

# Nelson County Board of Education



*"Quality Education Now - Learning For Life"*

## **Paid Warrant Report in Payment Amount Sequence**

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Contains the following warrants:      042313

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>NELSON COUNTY SCHOOL DISTRICT FINANCE</b>					<b>\$252,121.70</b>
MAN04B13		118876	85345	BONDS	252,121.70
<b>NELSON CO SCHOOLS COMMUNITY SUPPORT, INC</b>					<b>\$103,453.64</b>
MAN04A13		118856	85133	NEW ACCOUNT NCEEF	93,453.64
MAN04A13		118855	85134	NEW ACCT CHARITABLE GAMING	10,000.00
<b>SALT RIVER ELECTRIC</b>					<b>\$61,330.98</b>
MAN03D13		118758	84721	ELECTRIC	44,989.74
MAN03E13		118782	84746	ELECTRIC	13,458.05
MAN03F13		118809	84780	FAMILY ASSISTANCE	78.65
MAN04-13		118827	85009	GARBAGE	1,322.12
MAN04-13		118828	85010	GARBAGE	1,482.42
<b>PETROLEUM TRADERS CORPORATION</b>					<b>\$52,806.38</b>
042313		119015	85014	DIESEL-TRANSPORTATION	25,751.48
042313		119015	85015	DIESEL-TRANSPORTATION	23,640.12
042313		119015	85016	GASOLINE-TRANSPORTATION	3,414.78
<b>CITY OF BARDSTOWN</b>					<b>\$20,293.66</b>
MAN03E13		118768	84731	UTILITIES	2,728.54
MAN04A13		118841	85097	FIBER SERIVCES	6,380.00
MAN04A13		118842	85099	UTILITIES	11,185.12
<b>ABILITATIONS</b>					<b>\$17,973.99</b>
042313		118882	85066	EQUIPMENT	10,032.00
042313		118882	85067	EQUIPMENT	7,832.00
042313		118882	85068	EQUIPMENT	109.99
<b>KENTUCKY UTILITIES</b>					<b>\$15,807.75</b>
MAN04A13		118848	85122	ELECTRIC	15,807.75
<b>BCD, INC.</b>					<b>\$15,028.91</b>
MAN03E13		118764	84727	MAINTENANCE SERVICES	6,889.46
MAN04A13		118837	85090	TNHS	8,139.45
<b>REXEL</b>					<b>\$13,319.67</b>
042313		119036	85500	SUPPLIES	295.59
042313		119036	85501	SUPPLIES	137.39
042313		119036	85502	SUPPLIES	9.65
042313		119036	85503	SUPPLIES	2,702.00
042313		119036	85504	SUPPLIES	46.65
042313		119036	85505	SUPPLIES	9.33

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>REXEL</b>					<b>\$13,319.67</b>
042313		119036	85506	SUPPLIES	18.66
042313		119036	85507	SUPPLIES	2.89
042313		119036	85508	SUPPLIES	34.51
042313		119036	85509	SUPPLIES	3,188.00
MAN03D13		118755	84716	AGRICULTURE SHOP PROJECT	6,875.00
<b>DEAN MILK CO, LLC</b>					<b>\$12,127.77</b>
042313		118937	84862	FS	203.00
042313		118937	84863	FS	192.25
042313		118938	84864	FS	213.55
042313		118939	84865	FS	339.50
042313		118937	84866	FS	180.50
042313		118935	84867	FS	112.50
042313		118936	84868	FS	119.37
042313		118938	84869	FS	227.00
042313		118936	84870	FS	136.50
042313		118938	84871	FS	238.75
042313		118936	84872	FS	157.50
042313		118935	84873	FS	68.50
042313		118936	84874	FS	151.95
042313		118934	84875	FS	91.00
042313		118938	84876	FS	250.50
042313		118936	84877	FS	135.00
042313		118935	84878	FS	93.92
042313		118938	84879	FS	273.50
042313		118937	84880	FS	180.50
042313		118938	84881	FS	226.36
042313		118939	84882	FS	351.25
042313		118936	84883	FS	171.25
042313		118939	84884	FS	464.75
042313		118939	84885	FS	398.75
042313		118939	84886	FS	397.25
042313		118940	84887	FS	732.00
042313		118935	84888	FS	113.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>DEAN MILK CO, LLC</b>					<b>\$12,127.77</b>
042313		118940	84889	FS	513.75
042313		118935	84890	FS	112.50
042313		118935	84891	FS	113.00
042313		118935	84892	FS	45.00
042313		118937	84893	FS	193.75
042313		118935	84894	FS	112.50
042313		118939	84895	FS	381.86
042313		118937	84896	FS	180.99
042313		118939	84897	FS	348.11
042313		118939	84898	FS	495.86
042313		118938	84899	FS	275.86
042313		118935	84900	FS	78.75
042313		118938	84901	FS	274.00
042313		118939	84902	FS	296.20
042313		118935	84903	FS	68.85
042313		118938	84904	FS	219.12
042313		118936	84906	FS	170.75
042313		118936	84907	FS	177.25
042313		118937	84908	FS	185.25
042313		118937	84909	FS	211.60
042313		118936	84910	FS	130.73
042313		118937	84911	FS	207.35
042313		118938	84912	FS	291.49
042313		118936	85071	FS	148.25
042313		118939	85072	FS	474.85
042313		118937	85073	FS	199.75
<b>CARLON ROOFING &amp; SHEET METAL INC</b>					<b>\$9,894.60</b>
MAN04A13		118839	85094	NEW HAVEN - ROOF REPLACE	9,894.60
<b>AMERICAN EXPRESS</b>					<b>\$9,551.80</b>
MAN03F13		118790	84816	CURRENT CHARGES	9,551.80
<b>TOADVINE ENTERPRISES, INC.</b>					<b>\$9,332.00</b>
042313		119070	85556	ATHLETIC SUPPLY	1,680.00
MAN03E13		118786	84753	ATHLETICS	7,652.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>GCA SERVICES GROUP, INC</b>					<b>\$9,050.00</b>
042313		118961	85418	MAINTENANCE	9,050.00
<b>EVERGREEN ENVIRONMENTAL GROUP, INC</b>					<b>\$7,616.56</b>
MAN03D13		118743	84695	PROFESSIONAL SERVICE	7,616.56
<b>NELSON COUNTY CLERK</b>					<b>\$7,481.69</b>
MAN04-13		118826	85008	TAX COLLECTION FEE	7,481.69
<b>ALLIED CENTRAL DISTRIBUTING, INC</b>					<b>\$7,051.13</b>
042313		118887	85347	CUSTODIAL SUPPLIES	42.49
042313		118887	85348	CUSTODIAL SUPPLIES	95.38
042313		118887	85349	CUSTODIAL SUPPLIES	61.60
042313		118887	85350	CUSTODIAL SUPPLIES	43.30
042313		118888	85351	CUSTODIAL SUPPLIES	157.84
042313		118888	85352	CUSTODIAL SUPPLIES	202.62
042313		118888	85353	CUSTODIAL SUPPLIES	128.00
042313		118887	85354	CUSTODIAL SUPPLIES	79.12
042313		118889	85355	CUSTODIAL SUPPLIES	476.48
042313		118889	85356	CUSTODIAL SUPPLIES	259.96
042313		118887	85357	CUSTODIAL SUPPLIES	27.78
042313		118889	85358	CUSTODIAL SUPPLIES	821.98
042313		118887	85359	CUSTODIAL SUPPLIES	27.88
042313		118888	85360	CUSTODIAL SUPPLIES	231.72
042313		118887	85361	CUSTODIAL SUPPLIES	75.60
042313		118887	85362	CUSTODIAL SUPPLIES	37.80
042313		118888	85363	CUSTODIAL SUPPLIES	156.88
042313		118888	85365	CUSTODIAL SUPPLIES	151.20
042313		118888	85366	CUSTODIAL SUPPLIES	146.17
042313		118889	85367	CUSTODIAL SUPPLIES	356.60
042313		118888	85368	CUSTODIAL SUPPLIES	154.46
042313		118889	85369	CUSTODIAL SUPPLIES	284.28
042313		118887	85370	CUSTODIAL SUPPLIES	63.98
042313		118889	85371	CUSTODIAL SUPPLIES	493.03
042313		118889	85372	CUSTODIAL SUPPLIES	340.84
042313		118889	85373	CUSTODIAL SUPPLIES	1,153.52
042313		118889	85374	CUSTODIAL SUPPLIES	391.25

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<b>ALLIED CENTRAL DISTRIBUTING, INC</b>					<b>\$7,051.13</b>
042313		118888	85375	CUSTODIAL SUPPLIES	191.96
042313		118888	85376	CUSTODIAL SUPPLIES	113.15
042313		118889	85377	CUSTODIAL SUPPLIES	284.26
<b>AMERICAN TIRE &amp; SERVICE</b>					<b>\$6,957.68</b>
042313		118891	84977	TIRES - TRANSPORTATION	2,632.50
042313		118891	84978	TIRES - TRANSPORTATION	4,030.00
042313		118891	85070	TIRES - TRANSPORTATION	134.50
042313		118891	85080	SUPPLIES/DISTRICT TRAILER	111.45
042313		118891	85081	SERVICES/DISTRICT	49.23
<b>STUDIO KREMER ARCHITECTS, INC</b>					<b>\$6,769.92</b>
MAN03E13		118785	84750	ARCHITECTURAL & ENGINEERING	1,525.00
MAN03E13		118785	84751	MAINTENANCE SERVICES	4,600.00
MAN03E13		118785	84752	ARCHITECTURAL - NH ROOF	644.92
<b>BOBBY SETTLES</b>					<b>\$6,450.00</b>
MAN04A13		118862	85139	MAINTENANCE SERVICES	3,975.00
MAN04A13		118862	85141	MAINTENANCE SERVICES	2,475.00
<b>HORD LANDSCAPING &amp; LAWNCARE, INC.</b>					<b>\$6,317.00</b>
042313		118971	85190	SUPPLIES/BLOOMFIELD MIDDLE	170.00
042313		118971	85191	SERVICES/OKHMS	170.00
042313		118971	85192	SERVICES/NELSON CO SPORT FIELDS	945.00
042313		118971	85193	SERVICES/THOMAS NELSON SPORTS FIEI	945.00
042313		118971	85208	SERVICES/THOMAS NELSON	1,585.00
042313		118971	85209	SERVICES/THOMAS NELSON	2,502.00
<b>KY SCHOOL BD ASSOCIATION</b>					<b>\$5,276.19</b>
042313		118992	85308	MEDICAID BILLING	1,226.19
MAN03D13		118749	84709	REGISTRATION FEES & DUES	70.00
MAN04-13		118823	85005	REGISTRATION	1,855.00
MAN04A13		118852	85120	LEGAL SERVICES	2,125.00
<b>FASTENAL COMPANY</b>					<b>\$4,973.05</b>
042313		118949	85181	SUPPLIES/COXS CREEK	594.77
042313		118949	85182	SUPPLIES/NEW HAVEN	365.33
042313		118949	85183	SUPPLIES/OKHMS	968.71
042313		118949	85184	SUPPLIES/FOSTER HEIGHTS	102.01
042313		118949	85185	SUPPLIES/THOMAS NELSON	506.46

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>FASTENAL COMPANY</b>					<b>\$4,973.05</b>
042313		118949	85186	SUPPLIES/COXS CREEK	192.03
042313		118949	85187	SUPPLIES/BLOOMFIELD MIDDLE	513.56
042313		118949	85188	SUPPLIES/NEW HAVEN	1,620.96
042313		118949	85189	SUPPLIES/BOSTON	109.22
<b>AT &amp; T MOBILITY</b>					<b>\$4,787.37</b>
MAN04A13		118831	85079	CURRENT CELL CHARGES	4,787.37
<b>VINE &amp; BRANCH LLC</b>					<b>\$4,659.00</b>
042313		119078	85279	SERVICES/DISTRICT	3,750.00
MAN03E13		118788	84755	ATHLETICS	909.00
<b>NORTHERN KY UNIVERSITY</b>					<b>\$4,648.00</b>
042313		119007	85466	TUITION & FEES	4,648.00
<b>SURE FLAME PROPANE GAS, INC.</b>					<b>\$4,543.77</b>
MAN04A13		118863	85142	PROPANE - CURRENT CHARGES	4,543.77
<b>ATOM CHEMICAL, INC</b>					<b>\$4,333.75</b>
042313		118895	85082	SERVICES/BES, BMS, & NCHS	485.00
042313		118895	85086	SUPPLIES/COXS CREEK	3,278.75
042313		118895	85088	SERVICES/DISTRICT	485.00
042313		118895	85091	SERVICES/OKHMS	85.00
<b>KERR OFFICE GROUP INC.</b>					<b>\$4,135.29</b>
042313		118988	84932	FS	619.24
042313		118988	84997	GENERAL SUPPLIES-TRANSPORTATION	178.35
042313		118988	84998	GENERAL SUPPLIES-TRANSPORTATION	359.87
042313		118987	85055	GENERAL SUPPLY	30.00
042313		118987	85056	CONTRACT	18.99
042313		118988	85058	MAINTENANCE	298.52
042313		118987	85247	SUPPLIES/DISTRICT CENTRAL OFFICE	28.07
042313		118987	85248	SUPPLIES/DISTRICT CENTRAL OFFICE	20.92
042313		118987	85436	COPY CHARGES	110.11
042313		118987	85437	COPY MAINTENANCE	15.00
042313		118987	85438	COPY CHARGES	41.37
042313		118987	85439	MAINTENANCE	109.00
042313		118988	85440	MAINTENANCE	291.80
042313		118988	85442	COPIER MAINTENANCE	157.02
042313		118988	85443	MAINTENANCE	340.04

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<b>KERR OFFICE GROUP INC.</b>					<b>\$4,135.29</b>
042313		118988	85444	OTHER SUPPLIES	289.50
042313		118989	85445	OTHER SUPPLIES	789.50
042313		118987	85446	MAINTENANCE	65.44
042313		118988	85447	SUPPLIES	165.24
042313		118988	85448	SUPPLIES	165.24
042313		118987	85449	SUPPLIES	9.99
MAN03D13		118746	84698	COPY CHARGES	32.08
<b>BARDSTOWN SPORTING GOODS</b>					<b>\$3,983.00</b>
042313		118901	85382	ATHLETIC SUPPLIES	3,652.00
MAN03D13		118736	84688	ATHLETIC EQUIPMENT	331.00
<b>LOUISVILLE GAS &amp; ELECTRIC</b>					<b>\$3,722.05</b>
MAN04-13		118824	85006	NATURAL GAS - NCHS	3,722.05
<b>RCS COMMUNICATIONS</b>					<b>\$3,654.00</b>
042313		119029	85495	communication devices	3,654.00
<b>TYLER TECHNOLOGIES INC</b>					<b>\$3,634.44</b>
042313		119076	85559	PROFESSIONAL SERVICES	169.44
042313		119076	85560	PROFESSIONAL SERVICES	3,465.00
<b>KY ASSOCIATION OF SCHOOL COUNCILS</b>					<b>\$3,600.00</b>
MAN04A13		118851	85106	MEMBERSHIP THRU 6-30-14	3,600.00
<b>WINDSTREAM CORP</b>					<b>\$3,559.18</b>
042313		119082	85564	COMPUTERS & RELATED EQUIPMENT	317.72
MAN03F13		118819	84818	PHONE	3,241.46
<b>INTERSTATE SECURITY SYSTEMS</b>					<b>\$3,390.00</b>
042313		118975	85220	SERVICES/BES QUARTLEY	108.00
042313		118975	85221	SERVICES/BMS QUARTERLY	144.00
042313		118975	85222	SERVICES/BOSTON QUARTERLY	99.00
042313		118976	85223	SERVICES/CC QUARTERLY	144.00
042313		118976	85224	SERVICES/FH QUARTERLY	144.00
042313		118974	85225	SERVICES/HORIZONS QUARTERLY	90.00
042313		118974	85226	SERVICES/BUS GARAGE QUARTERLY	99.00
042313		118974	85227	SERVICES/NELSON CO QUARTERLY	99.00
042313		118974	85228	SERVICES/QWAREHOUSE	99.00
042313		118975	85229	SERVICES/CENTRAL OFFICE	135.00
042313		118976	85230	SERVICES/NC ARLY LEARNING QUATERLY	231.00



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<b>INTERSTATE SECURITY SYSTEMS</b>					<b>\$3,390.00</b>
042313		118975	85231	SERVICES/NELSON CO HIGH QUARTERLY	141.00
042313		118975	85232	SERVICES/NEW HAVEN	141.00
042313		118975	85233	SERVICES/OKHMS QUARTERLY	144.00
042313		118975	85234	SERVICES/NC EARLY LEARNING	102.50
042313		118974	85235	SERVICES/NELSON CO HIGH	83.75
042313		118975	85236	SERVICES/NC EARLY LEARNING	124.25
042313		118976	85237	SUPPLIES/NELSON CO HIGH	343.75
042313		118974	85238	SERVICES/NC EARLY LEARNING	65.00
042313		118974	85239	SERVICES/BOSTON	93.75
042313		118974	85240	SERVICES/BLOOMFIELD ELEM	75.00
042313		118976	85241	SERVICES/COXS CREEK	168.75
042313		118975	85242	SERVICES/VOCATIONAL SCHOOL	102.50
042313		118974	85243	SERVICES/FOSTER HEIGHTS	65.00
042313		118974	85244	SERVICES/FOSTER HEIGHTS	65.00
042313		118976	85245	SERVICES/BOSTON	282.75
<b>AT&amp;T</b>					<b>\$3,384.98</b>
MAN03D13		118733	84684	PHONE	1,413.37
MAN03D13		118734	84685	PHONE	37.52
MAN03D13		118735	84686	PHONE	233.09
MAN03D13		118732	84687	PHONE	597.00
MAN04-13		118821	85003	PHONE	38.70
MAN04A13		118832	85083	TELEPHONE	597.00
MAN04A13		118835	85084	TELEPHONE	89.60
MAN04A13		118833	85085	TELEPHONE - WAREHOUSE FAX	53.67
MAN04A13		118834	85087	TELEPHONE	73.54
MAN04B13		118868	85327	TELEPHONE	18.40
MAN04B13		118869	85328	TELEPHONE - TNHS	233.09
<b>SMITH &amp; COMPANY CPA'S, PLLC</b>					<b>\$3,200.00</b>
MAN03F13		118812	84786	AUDITING SERVICES	3,200.00
<b>SYSTEM INSTALLATIONS, LLC</b>					<b>\$3,186.65</b>
042313		119060	85553	MAINTENANCE	3,186.65
<b>BRITE WHOLESALE ELECTRIC SUPPLY INC</b>					<b>\$2,847.28</b>
042313		118910	85108	SUPPLIES/NEW HAVEN	514.60

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<b>BRITE WHOLESALE ELECTRIC SUPPLY INC</b>					<b>\$2,847.28</b>
042313		118910	85109	SUPPLIES/NEW HAVEN	178.20
042313		118910	85110	SUPPLIES/BLOOMFIELD ELEM	979.90
042313		118910	85111	SUPPLIES/OKHMS	377.00
042313		118910	85281	SUPPLIES/THOMAS NELSON	375.60
042313		118910	85282	SUPPLIES/VOCATIONAL SCHOOL	421.98
<b>NELSON COUNTY SHERIFF</b>					<b>\$2,726.91</b>
MAN04A13		118860	85136	TAX COLLECTION FEE	2,726.91
<b>WALMART COMMUNITY/GEMB</b>					<b>\$2,714.46</b>
MAN03F13		118817	84798	CUSTODIAL SUPPLIES	235.20
MAN03F13		118817	84799	CUSTODIAL SUPPLIES	121.89
MAN03F13		118817	84800	FOOD	116.27
MAN03F13		118816	84801	FOOD	58.26
MAN03F13		118816	84802	FOOD	27.13
MAN03F13		118816	84803	SUPPLIES	99.76
MAN03F13		118817	84804	SUPPLIES	138.61
MAN03F13		118816	84805	SUPPLIES	12.95
MAN03F13		118817	84806	SUPPLIES	256.29
MAN03F13		118816	84807	SUPPLIES	32.10
MAN03F13		118816	84809	SUPPLIES	54.12
MAN03F13		118816	84810	SUPPLIES	103.99
MAN03F13		118817	84811	SUPPLIES	166.41
MAN03F13		118816	84812	SUPPLIES	80.54
MAN03F13		118817	84813	SUPPLIES	126.00
MAN03F13		118816	84814	SUPPLIES	35.88
MAN03F13		118817	84815	SUPPLIES	1,008.72
MAN03F13		118816	84817	SUPPLIES	40.34
<b>PITNEY BOWES PURCHASE POWER</b>					<b>\$2,678.89</b>
042313		119019	85483	POSTAGE METER	2,075.98
042313		119020	85572	POSTAGE - CENTRAL OFFICE	600.00
MAN04B13		118877	85341	STAMPS	2.91
<b>FLOWERS BAKING CO. OF BARDSTOWN, LLC</b>					<b>\$2,672.71</b>
042313		118956	84819	FS	113.11
042313		118953	84820	FS	9.90

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>FLOWERS BAKING CO. OF BARDSTOWN, LLC</b>					<b>\$2,672.71</b>
042313		118955	84821	FS	58.86
042313		118954	84822	FS	53.96
042313		118955	84823	FS	72.56
042313		118954	84824	FS	53.12
042313		118955	84825	FS	76.74
042313		118954	84826	FS	44.72
042313		118954	84827	FS	47.71
042313		118953	84828	FS	20.60
042313		118953	84829	FS	10.30
042313		118953	84830	FS	17.10
042313		118953	84831	FS	11.40
042313		118954	84832	FS	41.82
042313		118954	84833	FS	42.85
042313		118955	84834	FS	69.27
042313		118955	84835	FS	61.89
042313		118955	84836	FS	58.52
042313		118956	84837	FS	98.19
042313		118955	84838	FS	62.37
042313		118956	84839	FS	78.75
042313		118956	84840	FS	103.69
042313		118953	84841	FS	27.72
042313		118954	84842	FS	41.58
042313		118955	84843	FS	65.61
042313		118953	84844	FS	24.80
042313		118953	84845	FS	26.86
042313		118955	84846	FS	54.28
042313		118957	84847	FS	133.15
042313		118957	84848	FS	134.86
042313		118953	84849	FS	35.43
042313		118956	84850	FS	109.18
042313		118956	84851	FS	92.35
042313		118956	84852	FS	92.73
042313		118955	84853	FS	58.16

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>FLOWERS BAKING CO. OF BARDSTOWN, LLC</b>					<b>\$2,672.71</b>
042313		118953	84854	FS	28.50
042313		118954	84855	FS	39.20
042313		118954	84856	FS	39.20
042313		118956	84857	FS	104.76
042313		118956	84858	FS	77.69
042313		118954	84859	FS	35.75
042313		118957	84860	FS	127.75
042313		118956	84861	FS	115.72
<b>POWER TRAIN</b>					<b>\$2,595.00</b>
042313		119025	85321	REPAIR PARTS-TRANSPORTATION	2,595.00
<b>SAINT JOSEPH HEALTH SYSTEM-MED WORKS</b>					<b>\$2,550.00</b>
042313		119044	85515	MEDICAL SERVICES	1,265.00
042313		119044	85516	MEDICAL SERVICES	90.00
MAN03D13		118757	84720	MEDICAL SERVICES	1,195.00
<b>ROBY'S COUNTRY GARDENS, INC.</b>					<b>\$2,422.20</b>
042313		119041	84943	FS	257.25
042313		119039	84944	FS	36.25
042313		119039	84945	FS	9.80
042313		119039	84946	FS	17.75
042313		119040	84947	FS	103.15
042313		119040	84948	FS	159.05
042313		119040	84949	FS	122.25
042313		119039	84950	FS	16.00
042313		119039	84951	FS	67.50
042313		119039	84952	FS	11.25
042313		119040	84953	FS	95.40
042313		119040	84954	FS	149.70
042313		119039	84955	FS	9.10
042313		119039	84956	FS	72.50
042313		119039	84957	FS	23.95
042313		119040	84958	FS	180.55
042313		119041	84959	FS	248.25
042313		119041	84960	FS	281.15

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>ROBY'S COUNTRY GARDENS, INC.</b>					<b>\$2,422.20</b>
042313		119040	84961	FS	128.20
042313		119040	84962	FS	83.15
042313		119040	84963	FS	102.00
042313		119040	84964	FS	171.00
042313		119039	84965	FS	77.00
<b>SAM'S CLUB</b>					<b>\$2,409.98</b>
MAN03D13		118759	84722	CURRENT CHARGES	2,409.98
<b>LIDS TEAM SPORTS</b>					<b>\$2,340.01</b>
042313		118996	85459	UNIFORMS	611.56
042313		118996	85460	UNIFORMS	180.00
042313		118996	85461	UNIFORMS	194.00
042313		118996	85462	UNIFORMS	492.65
042313		118996	85463	UNIFORMS	861.80
<b>RICHARD ALLAN ALLDAY</b>					<b>\$2,312.50</b>
042313		118885	85307	BEHAVIOR ASSESSMENT AND INTERVENT	2,312.50
<b>GLOBAL SUPPLY</b>					<b>\$2,228.50</b>
042313		118965	85419	CUSTODIAL SUPPLIES	2,228.50
<b>BETTER QUALITY BUSINESS SYSTEMS</b>					<b>\$2,180.60</b>
042313		118904	85386	COPY MACHINE CHARGES	220.34
042313		118904	85387	COPY MACHINE CHARGES	688.93
042313		118904	85388	GENERAL SUPPLIES	62.10
042313		118904	85390	MAINTENANCE	1,184.84
042313		118904	85393	FINANCE	24.39
<b>UHL TRUCK SALES</b>					<b>\$2,137.19</b>
042313		119077	85028	REPAIR PARTS-TRANSPORTATION	332.40
042313		119077	85029	REPAIR PARTSTRANSPORTATION	545.75
042313		119077	85030	REPAIR PARTS-TRANSPORTATION	9.20
042313		119077	85031	REPAIR PARTS-TRANSPORTATION	394.55
042313		119077	85032	REPAIR PARTSTRANSPORTATION	395.00
042313		119077	85033	REPAIR PARTS-TRANSPORTATION	136.44
042313		119077	85034	REPAIR PARTS-TRANSPORTATION	34.82
042313		119077	85035	REPAIR PARTS-TRANSPORTATION	55.84
042313		119077	85036	REPAIR PARTS-TRANSPORTATION	37.10
042313		119077	85037	REPAIR PARTSTRANSPORTATION	196.09

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>AMERICAN BUS &amp; ACCESSORIES</b>					<b>\$2,063.83</b>
042313		118890	84974	REPAIR PARTS - TRANSPORTATION	506.80
042313		118890	84975	REPAIR PARTS - TRANSPORTATION	1,331.02
042313		118890	84976	REPAIR PARTS - TRANSPORTATION	226.01
<b>BUZICK LUMBER &amp; HOME CENTER</b>					<b>\$1,963.16</b>
042313		118912	84979	SUPPLIES - TRANSPORTATION	8.70
042313		118912	84980	SUPPLIES - TRANSPORTATION	1.70
042313		118913	84981	SUPPLIES - TRANSPORTATION	23.02
042313		118912	85112	SUPPLIES/NELSON CO HIGH	11.84
042313		118913	85113	SUPPLIES/WAREHOUSE	15.70
042313		118912	85114	SUPPLIES/NELSON CO HIGH	14.38
042313		118914	85116	SUPPLIES/CENTRAL OFFICE	26.32
042313		118914	85117	SUPPLIES/BOSTON	27.09
042313		118913	85119	SUPPLIES/WAREHOUSE	25.59
042313		118912	85121	SUPPLIES/NC EARLY LEARNING	3.57
042313		118913	85135	SUPPLIES/NELSON CO HIGH	20.48
042313		118913	85137	SUPPLIES/BLOOMFIELD MIDDLE	17.79
042313		118914	85140	SUPPLIES/THOMAS NELSON	35.69
042313		118914	85147	SUPPLIES/THOMAS NELSON	38.50
042313		118913	85148	SUPPLIES/THOMAS NELSON	16.88
042313		118913	85149	SUPPLIES/BLOOMFIELD MIDDLE	15.36
042313		118913	85150	SUPPLIES/BLOOMFIELD MIDDLE	24.90
042313		118912	85151	SUPPLIES/BLOOMFIELD MIDDLE	5.72
042313		118915	85152	SUPPLIES/THOMAS NELSON	52.27
042313		118913	85154	SUPPLIES/THOMAS NELSON	23.69
042313		118912	85155	SUPPLIES/THOMAS NELSON	8.07
042313		118915	85156	SUPPLIES/BLOOMFIELD MIDDLE	66.43
042313		118914	85157	SUPPLIES/THOMAS NELSON	47.91
042313		118914	85158	SUPPLIES/NELSON CO HIGH	45.49
042313		118915	85159	SUPPLIES/WAREHOUSE	85.78
042313		118915	85160	SUPPLIES/FOSTER EHIGHTS	57.19
042313		118914	85161	SUPPLIES/FOSTER HEIGHTS	28.67
042313		118912	85162	SUPPLIES/FOSTER HEIGHTS	14.54
042313		118914	85163	SUPPLIES/FOSTER HEIGHTS	39.95

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>BUZICK LUMBER &amp; HOME CENTER</b>					<b>\$1,963.16</b>
042313		118912	85164	SUPPLIES/FOSTER HEIGHTS	13.08
042313		118915	85165	SUPPLIES/FOSTER HEIGHTS	72.28
042313		118912	85166	SUPPLIES/FOSTER HEIGHTS	15.09
042313		118914	85167	SUPPLIES/WAREHOUSE	34.37
042313		118915	85168	SUPPLIES/THOMAS NELSON	205.17
042313		118915	85169	SUPPLIES/THOMAS NELSON	62.06
042313		118915	85170	SUPPLIES/FOSTER HEIGHTS	149.98
042313		118914	85171	SUPPLIES/COXS CREEK	29.06
042313		118913	85172	SUPPLIES/FOSTER HEIGHTS	16.80
042313		118915	85173	SUPPLIES/FOSTER HEIGHTS	62.05
042313		118915	85326	GENERAL SUPPLY	500.00
<b>MASTERS' SUPPLY INC</b>					<b>\$1,910.56</b>
042313		119001	85250	SUPPLIES/DISTRICT & CENTRAL OFFICE	1,481.31
042313		119001	85251	SUPPLIES/COXS CREEK	264.25
042313		119001	85252	SUPPLIES/COXS CREEK	123.50
042313		119001	85253	SUPPLIES/COXS CREEK	41.50
<b>DEFENSE FINANCE &amp; ACCOUNTING SERVICE</b>					<b>\$1,893.54</b>
042313		118943	84927	FS	1,893.54
<b>SCHOOL SPECIALTY INC</b>					<b>\$1,860.73</b>
042313		119048	85065	GENERAL SUPPLIES	122.15
042313		119049	85441	GENERAL SUPPLIES	128.76
042313		119047	85517	INSTRUCTIONAL SUPPLIES	14.16
042313		119047	85518	INSTRUCTIONAL SUPPLIES	14.76
042313		119047	85519	INSTRUCTIONAL SUPPLIES	15.36
042313		119048	85521	General Supplies	170.25
042313		119048	85522	General Supplies	92.29
042313		119048	85523	general Supplies	95.35
042313		119047	85524	General Supplies	23.49
042313		119048	85525	General Supplies	82.47
042313		119047	85526	General Supplies	24.42
042313		119047	85527	library supplies	56.28
042313		119047	85528	classroom supplies	20.68
042313		119048	85529	classroom supplies	70.09

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>SCHOOL SPECIALTY INC</b>					<b>\$1,860.73</b>
042313		119048	85530	classroom supplies	175.97
042313		119047	85531	CLASSROOM SUPPLIES	28.95
042313		119047	85532	CLASSROOM SUPPLIES	61.50
042313		119047	85533	classroom supplies	43.56
MAN03E13		118783	84747	See Attached Requisition	14.07
MAN03E13		118783	84748	See attached requisition	606.17
<b>VWR INTERNATIONAL LLC</b>					<b>\$1,824.12</b>
042313		119079	85565	SUPPLIES	1,824.12
<b>SOUTHERN FOODS</b>					<b>\$1,706.61</b>
042313		119054	84934	FS	146.58
042313		119054	84935	FS	167.52
042313		119054	84936	FS	108.19
042313		119054	84937	FS	167.52
042313		119054	84938	FS	293.16
042313		119054	84939	FS	286.18
042313		119054	84940	FS	167.52
042313		119054	84941	FS	160.54
042313		119054	84942	FS	209.40
<b>QUALITY KITCHEN SERVICE, INC</b>					<b>\$1,659.60</b>
042313		119028	85074	FS	1,659.60
<b>SHIVELY SPORTING GOODS</b>					<b>\$1,640.00</b>
MAN03F13		118810	84781	ATHLETIC SUPPLIES	65.70
MAN03F13		118810	84782	ATHLETIC SUPPLIES	1,399.50
MAN03F13		118810	84783	ATHLETIC SUPPLIES	174.80
<b>SOUTHPAW ENTERPRISES</b>					<b>\$1,638.18</b>
042313		119055	85320	EQUIPMENT	1,638.18
<b>PATRON'S HOME CENTER &amp; ELECTRIC</b>					<b>\$1,615.21</b>
042313		119014	85258	SUPPLIES/OKHMS, NC BASEBALL & BOSTON	620.37
042313		119014	85259	SUPPLIES/FOSTER HEIGHTS	223.50
042313		119013	85260	SUPPLIES/FOSTER HEIGHTS	45.22
042313		119013	85261	SUPPLIES/NELSON CO HIGH	169.36
042313		119013	85262	SUPPLIES/WAREHOUSE	4.58
042313		119013	85263	SUPPLIES/FH SENSORY ROOM	13.17
042313		119013	85264	SUPPLIES/VOCATIONAL SCHOOL	179.00



## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>PATRON'S HOME CENTER &amp; ELECTRIC</b>					<b>\$1,615.21</b>
042313		119013	85476	CUSTODIAL SUPPLIES	21.00
042313		119013	85477	CUSTODIAL SUPPLIES	62.50
042313		119013	85478	CUSTODIAL SUPPLIES	4.77
042313		119013	85479	CUSTODIAL SUPPLIES	91.77
042313		119013	85480	CUSTODIAL SUPPLIES	179.97
<b>BAUMANN PAPER CO.</b>					<b>\$1,522.80</b>
042313		118902	85383	CUSTODIAL SUPPLIES	1,522.80
<b>POMEROY IT SOLUTIONS INC.</b>					<b>\$1,512.00</b>
042313		119024	85487	PROFESSIONAL SERVICE	642.00
042313		119024	85488	PROFESSIONAL SERVICE	870.00
<b>A-C BRAKE COMPANY, INC</b>					<b>\$1,499.26</b>
042313		118880	84966	REPAIR PARTS-TRANSPORTATION	95.90
042313		118880	84967	REPAIR PARTS-TRANSPORTATION	162.77
042313		118880	84968	REPAIR PARTS-TRANSPORTATION	524.48
042313		118880	84969	REPAIR PARTS-TRANSPORTATION	352.52
042313		118880	84970	REPAIR PARTS-TRANSPORTATION	49.10
042313		118880	84972	REPAIR PARTS-TRANSPORTATION	58.10
042313		118880	84973	REPAIR PARTS-TRANSPORTATION	256.39
<b>DUPLICATOR SALES &amp; SERVICES</b>					<b>\$1,491.84</b>
042313		118946	85306	MAINTENANCE/RENTAL	248.47
042313		118946	85404	CREDIT MEMO 17360A APPLIED TO AMT	62.79
042313		118946	85406	copy charges	106.28
042313		118946	85407	copy charges	386.08
042313		118946	85408	copy charges	473.64
042313		118946	85410	COPIER SUPPLIES	61.25
042313		118946	85411	COPIER MAINTENANCE	153.33
<b>PRESSTEK INC</b>					<b>\$1,436.52</b>
MAN04A13		118861	85138	SERVICE CONTRACT	1,436.52
<b>HILL MANUFACTURING COMPANY INC</b>					<b>\$1,428.89</b>
042313		118968	84930	FS	1,428.89
<b>SCHILLER HARDWARE, INC.</b>					<b>\$1,389.68</b>
042313		119046	85267	SUPPLIES/DISTRICT	1,389.68
<b>HUB CITY PRINTING, INC.</b>					<b>\$1,387.45</b>
042313		118972	85212	SUPPLIES/DISTRICT	669.96

**Paid Warrant Report in Payment Amount Sequence**

<b>Warrant</b>	<b>Check Date</b>	<b>Check Number</b>	<b>Invoice Number</b>	<b>Invoice Description</b>	<b>Payment Amounts</b>
<b>HUB CITY PRINTING, INC.</b>					<b>\$1,387.45</b>
042313		118972	85423	ENVELOPES & POSTAGE	717.49
<b>HILLYARD / KENTUCKY</b>					<b>\$1,358.03</b>
042313		118970	85420	CUSTODIAL SUPPLIES	169.60
042313		118970	85421	CUSTODIAL SUPPLIES	817.82
042313		118970	85422	CUSTODIAL SUPPLIES	370.61
<b>VICKI SMITH PT</b>					<b>\$1,350.00</b>
042313		119053	85064	CONTRACT SERVICE	1,350.00
<b>NORTH NELSON WATER DISTRICT</b>					<b>\$1,313.47</b>
MAN03E13		118777	84741	WATER	1,313.47
<b>BARDSTOWN ENTERPRISES, INC.</b>					<b>\$1,240.00</b>
042313		118899	85104	SERVICES/ DISTRICT PEST & TERMITE CC	1,240.00
<b>NELSON COUNTY HIGH SCHOOL</b>					<b>\$1,237.00</b>
MAN03E13		118776	84739	RETURN ON INSUFFICIENT FUNDS	237.00
MAN04A13		118858	85128	BINGO - BAND	250.00
MAN04A13		118859	85129	BINGO - GIRLS GOLF	250.00
MAN04A13		118857	85130	BINGO - KEY CLUB	250.00
MAN04A13		118857	85131	BINGO - KEY CLUB	250.00
<b>OLD KY HOME MIDDLE SCHOOL</b>					<b>\$1,143.37</b>
042313		119010	85473	REIMBURSEMENT TYLER WATER	104.37
042313		119010	85493	REIMBURSEMENT	159.00
MAN03E13		118778	84742	RETURN ON INSUFFICIENT FUNDS	880.00
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY</b>					<b>\$1,118.33</b>
042313		118918	85396	CLASSROOM SUPPLIES	582.06
042313		118918	85397	SUPPLIES	289.75
042313		118918	85567	SUPPLIES	246.52
<b>KROGER COMPANY</b>					<b>\$1,040.40</b>
MAN03D13		118747	84699	FOOD	36.49
MAN03D13		118747	84700	FOOD	81.15
MAN03D13		118747	84701	FOOD	94.92
MAN03D13		118747	84702	FOOD	71.17
MAN03D13		118748	84703	FOOD	28.69
MAN03D13		118748	84704	SUPPLIES	32.40
MAN03D13		118748	84705	FOOD	17.49
MAN03D13		118748	84706	FOOD	44.32

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>KROGER COMPANY</b>					<b>\$1,040.40</b>
MAN03F13		118799	84765	FOOD	47.79
MAN03F13		118799	84766	FOOD	20.53
MAN03F13		118799	84767	SUPPLIES	30.50
MAN03F13		118799	84768	FOOD	101.32
MAN03F13		118799	84769	SUPPLIES	16.22
MAN03F13		118799	84770	SUPPLIES	34.98
MAN04A13		118850	85124	MEDICAL SUPPLIES	37.87
MAN04A13		118850	85125	FOOD	61.93
MAN04A13		118850	85126	FOOD	199.99
MAN04B13		118873	85332	ACTIVITY SUPPLIES	82.64
<b>LOWES</b>					<b>\$1,038.96</b>
MAN04B13		118874	85333	CREDIT (86.95) APPLIED	792.37
MAN04B13		118874	85334	SUPPLIES	36.76
MAN04B13		118874	85335	SUPPLIES	80.36
MAN04B13		118874	85336	SUPPLIES	9.74
MAN04B13		118874	85337	TECH SUPPLIES	85.78
MAN04B13		118874	85338	SUPPLIES	33.95
<b>NCBOE ENDOWMENT FUND</b>					<b>\$1,035.00</b>
MAN03E13		118775	84740	RETURN ON INSUFFICIENT FUNDS	1,035.00
<b>RIVER CITY SUPPLY, LLC</b>					<b>\$1,029.66</b>
042313		119038	85512	STUDENT ACTIVITIES	370.98
042313		119038	85513	SUPPLIES	363.25
MAN03D13		118756	84717	SUPPLIES	295.43
<b>CYNMAR CORP</b>					<b>\$976.49</b>
042313		118933	85568	CHEMICAL SUPPLIES	910.34
042313		118933	85569	SUPPLIES	66.15
<b>APPERSON DATA</b>					<b>\$935.32</b>
042313		118893	85379	SUPPLIES	528.01
042313		118893	85380	SUPPLIES	407.31
<b>PLAY IT AGAIN SPORTS</b>					<b>\$849.00</b>
042313		119023	85486	ATHLETIC EQUIPMENT	849.00
<b>TRUCK PARTS &amp; SERVICE INC.</b>					<b>\$841.51</b>
042313		119075	85023	REPAIR PARTS-TRANSPORTATION	98.46
042313		119075	85024	REPAIR PARTS-TRANSPORTATION	309.06

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>TRUCK PARTS &amp; SERVICE INC.</b>					<b>\$841.51</b>
042313		119075	85025	REPAIR PARTS-TRANSPORTATION	115.05
042313		119075	85026	REPAIR PARTS-TRANSPORTATION	107.00
042313		119075	85027	REPAIR PARTS-TRANSPORTATION	211.94
<b>KELLER, JASON, PSY. D., PLLC</b>					<b>\$822.50</b>
042313		118978	85059	BEHAVIORAL CONSULTANT	522.50
042313		118978	85430	PROFESSIONAL SERVICES	100.00
042313		118978	85431	PROFESSIONAL SERVICES	50.00
042313		118978	85432	PROFESSIONAL SERVICES	150.00
<b>SUBLET CONTRACTORS INC</b>					<b>\$822.14</b>
042313		119059	85268	SUPPLIES/NELSON CO HIGH	822.14
<b>THOMAS NELSON HIGH SCHOOL</b>					<b>\$805.50</b>
042313		119067	85555	SUPPLIES REIMBURSEMENT	55.50
MAN04A13		118864	85143	BINGO - BAND	250.00
MAN04A13		118865	85144	BINGO - BOWLING	250.00
MAN04A13		118866	85145	BINGO - BASEBALL	250.00
<b>VESCIO'S SPORTSFIELDS</b>					<b>\$800.00</b>
MAN04B13		118879	85344	ATHLETIC SUPPLIES	800.00
<b>BLUE BELL CREAMERIES, L.P.</b>					<b>\$788.58</b>
042313		118906	84916	FS	66.42
042313		118906	84917	FS	199.98
042313		118906	84918	FS	191.88
042313		118906	84919	FS	249.12
042313		118906	84920	FS	81.18
<b>MUTUAL OF OMAHA</b>					<b>\$787.50</b>
MAN04-13		118825	85007	BOARD LIFE INSURANCE -APRIL 2013	787.50
<b>BLOOMFIELD MIDDLE SCHOOL</b>					<b>\$780.83</b>
042313		118905	85315	GENERAL SUPPLY	642.83
MAN03E13		118766	84729	RETURN ON INSUFFICIENT FUNDS	138.00
<b>WILLIAM BRAD REYNOLDS</b>					<b>\$775.00</b>
042313		119037	85511	PROFESSIONAL SERVICES	775.00
<b>ECOLAB, INC</b>					<b>\$769.87</b>
042313		118947	84928	FS	358.25
042313		118947	85069	FS	411.62
<b>BLOOMFIELD EAST NELSON WATER</b>					<b>\$757.34</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>BLOOMFIELD EAST NELSON WATER</b>					<b>\$757.34</b>
MAN04-13		118822	85004	WATER	757.34
<b>KASA</b>					<b>\$740.00</b>
042313		118983	85433	REGISTRATION - BRADLEY	158.00
MAN03D13		118745	84696	REGISTRATION	75.00
MAN03D13		118745	84697	REGISTRATION	507.00
<b>BUD'S PRODUCE, LLC</b>					<b>\$732.93</b>
042313		118911	84921	FS	95.05
042313		118911	84922	FS	96.13
042313		118911	84923	FS	126.55
042313		118911	84924	FS	224.60
042313		118911	84925	FS	71.60
042313		118911	84926	FS	119.00
<b>MARTIN TOURS</b>					<b>\$725.00</b>
MAN04B13		118875	85340	FEES & DUES	725.00
<b>SPRINGFIELD LAUNDRY &amp; DRY CLEANERS INC</b>					<b>\$724.00</b>
042313		119057	85537	CUSTODIAL SUPPLIES	51.50
042313		119057	85538	CUSTODIAL SUPPLIES	30.50
042313		119057	85539	CUSTODIAL SUPPLIES	31.50
042313		119058	85540	CUSTODIAL SUPPLIES	55.75
042313		119057	85541	CUSTODIAL SUPPLIES	52.25
042313		119057	85542	CUSTODIAL SUPPLIES	52.25
042313		119057	85543	CUSTODIAL SUPPLIES	52.25
042313		119057	85544	CUSTODIAL SUPPLIES	19.00
042313		119058	85545	CUSTODIAL SUPPLIES	97.50
042313		119058	85546	CUSTODIAL SUPPLIES	55.00
042313		119057	85547	CUSTODIAL SUPPLIES	17.50
042313		119057	85549	CUSTODIAL SUPPLIES	52.25
042313		119057	85550	CUSTODIAL SUPPLIES	52.25
042313		119058	85551	CUSTODIAL SUPPLIES	52.25
042313		119058	85552	CUSTODIAL SUPPLIES	52.25
<b>READY ELECTRIC, INC.</b>					<b>\$705.00</b>
042313		119031	85265	SERVICES/BLOOMFIELD MIDDLE	705.00
<b>MATRIX ENVIRONMENTAL GROUP, LLC</b>					<b>\$700.00</b>
042313		119002	85254	SERVICES/COXS CREEK	700.00

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>SHAWN ROBINSON</b>					<b>\$695.70</b>
MAN03E13		118781	84745	TRAVEL	695.70
<b>BARDSTOWN ELECTRIC SUPPLY</b>					<b>\$695.51</b>
042313		118898	85096	SUPPLIES/NEW HAVEN	39.60
042313		118898	85098	SUPPLIES/NELSON CO HIGH	126.84
042313		118898	85100	SUPPLIES/FOSTER HEIGHTS SENSORY	120.31
042313		118898	85101	SUPPLIES/ WAREHOUSE & COXS CREEK	408.76
<b>KENWAY DISTRIBUTORS, INC.</b>					<b>\$678.70</b>
042313		118986	85434	CUSTODIAL SUPPLIES	497.70
042313		118986	85435	CUSTODIAL SUPPLIES	181.00
<b>DUNCAN SEPTIC SERVICE, INC</b>					<b>\$675.00</b>
042313		118945	85180	SERVICES/COXS CREEK	675.00
<b>CCP INDUSTRIES, INC</b>					<b>\$641.60</b>
042313		118919	84982	SUPPLIES-TRANSPORTATION	203.77
042313		118919	84983	SUPPLIES-TRANSPORTATION	437.83
<b>FLAGHOUSE</b>					<b>\$633.00</b>
042313		118951	85063	EQUIPMENT	633.00
<b>CINTAS</b>					<b>\$599.04</b>
042313		118925	84985	LAUNDRY SERVICE - BUS GARAGE	102.36
042313		118925	84986	LAUNDRY SERVICE - BUS GARAGE	102.36
042313		118925	84987	LAUNDRY SERVICE - BUS GARAGE	99.56
042313		118925	84988	LAUNDRY SERVICE - BUS GARAGE	130.52
042313		118925	84989	LAUNDRY SERVICE - BUS GARAGE	99.56
042313		118925	85174	SERVICES/DISTRICT LAUNDRY	16.17
042313		118925	85175	SERVICES/DISTRICT LAUNDRY	16.17
042313		118925	85176	SERVICES/DISTRICT LAUNDRY	16.17
042313		118925	85177	SERVICES/DISTRICT LAUNDRY	16.17
<b>FLINN SCIENTIFIC, INC.</b>					<b>\$588.02</b>
042313		118952	85413	SUPPLIES	182.31
042313		118952	85414	SUPPLIES	405.71
<b>RENAISSANCE LEARNING INC</b>					<b>\$580.77</b>
042313		119034	85498	library books	580.77
<b>JOHN CONTI</b>					<b>\$559.06</b>
042313		118979	84931	FS	559.06
<b>PITNEY BOWES</b>					<b>\$513.00</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>PITNEY BOWES</b>					<b>\$513.00</b>
042313		119017	85017	RENTAL-WAREHOUSE	183.00
MAN03E13		118779	84743	RENTAL OF EQUIPMENT	330.00
<b>PROFESSIONAL SOLUTIONS</b>					<b>\$510.00</b>
MAN03F13		118805	84776	SOFTWARE UPDATE	510.00
<b>FORWARD EDGE ASSOCIATES</b>					<b>\$500.00</b>
042313		118958	84994	OTHER PROFESSIONAL SERVICES-TRANS	500.00
<b>SAFE SCHOOLS</b>					<b>\$500.00</b>
MAN03F13		118808	84779	ONLINE TRAINING	500.00
<b>CITY OF NEW HAVEN WATER</b>					<b>\$497.83</b>
MAN04A13		118843	85102	WATER & SEWER - NH	497.83
<b>WALMART</b>					<b>\$494.15</b>
MAN03D13		118762	84724	SUPPLIES	70.22
MAN03D13		118762	84725	SUPPLIES	30.96
MAN03F13		118815	84788	SUPPLIES	122.67
MAN03F13		118815	84789	SUPPLIES	45.55
MAN03F13		118815	84790	SUPPLIES	17.16
MAN03F13		118815	84791	SUPPLIES	12.57
MAN03F13		118815	84792	SUPPLIES	59.76
MAN03F13		118815	84793	SUPPLIES	73.50
MAN03F13		118815	84794	SUPPLIES	35.79
MAN03F13		118815	84795	SUPPLIES	0.97
MAN03F13		118815	84796	LATE FEE	25.00
<b>STEPHANIE KOONTZ</b>					<b>\$493.38</b>
MAN04A13		118849	85123	TRAVEL	493.38
<b>CDW GOVERNMENT LLC</b>					<b>\$492.00</b>
042313		118920	85398	GENERAL SUPPLY	67.00
042313		118920	85399	GENERAL SUPPLY	425.00
<b>DELL COMPUTER CORPORATION</b>					<b>\$489.00</b>
042313		118941	85402	TECH RELATED EQUIPMENT	489.00
<b>PITSCO, INC.</b>					<b>\$486.91</b>
042313		119021	85047	GENERAL SUPPLIES	51.13
042313		119021	85048	GENERAL SUPPLIES	106.92
042313		119021	85484	SUPPLIES	328.86
<b>DEBRA TERRELL</b>					<b>\$484.17</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>DEBRA TERRELL</b>					<b>\$484.17</b>
042313		119064	85276	TRAVEL/DISTRICT HEALTH	345.80
042313		119064	85277	REGISTRATION/DISTRICT HEALTH REIMBL	138.37
<b>THERMAL EQUIPMENT SALES, INC.</b>					<b>\$480.34</b>
042313		119066	85278	SUPPLIES/COXS CREEK	480.34
<b>READING RECOVERY COUNCIL</b>					<b>\$475.00</b>
042313		119030	85045	REGISTRATION	475.00
<b>ROCHESTER 100 INC</b>					<b>\$460.00</b>
042313		119042	85514	SUPPLIES	460.00
<b>GBA PRINTING &amp; OFFICE SUPPLY</b>					<b>\$448.17</b>
042313		118960	84995	GENERAL SUPPLIES - TRANSPORTATION	20.90
042313		118960	84996	GENERAL SUPPLIES - TRANSPORTATION	176.50
042313		118960	85415	SUPPLIES	59.82
042313		118960	85416	SUPPLIES	17.95
042313		118960	85417	SUPPLIES	173.00
<b>ACTIVE PARENTING PUBLISHERS</b>					<b>\$447.90</b>
042313		118884	85570	PROFESSIONAL SERVICES	447.90
<b>OFFICE DEPOT BUSINESS SERVICES DIV</b>					<b>\$441.99</b>
042313		119009	85469	SUPPLIES	17.52
042313		119009	85470	SUPPLIES	21.72
042313		119009	85471	SUPPLIES	91.90
042313		119009	85472	SUPPLIES	49.83
042313		119009	85491	OFFICE SUPPLIES	245.66
042313		119009	85492	OFFICE SUPPLIES	15.36
<b>AMBER BOWMAN</b>					<b>\$438.40</b>
042313		118909	85453	TRAVEL	68.40
MAN03F13		118793	84808	REIMBURSEMENT-FIELDTRIP	370.00
<b>TATUM AUTO SUPPLY LLC</b>					<b>\$401.67</b>
042313		119062	85019	REPAIR PARTS-TRANSPORTATION	104.99
042313		119061	85020	REPAIR PARTS-TRANSPORTATION	20.99
042313		119061	85021	REPAIR PARTS-TRANSPORTATION	15.54
042313		119061	85022	REPAIR PARTS-TRANSPORTATION	59.86
042313		119061	85269	SUPPLIES/WAREHOUSE	22.95
042313		119061	85270	SUPPLIES/DISTRICT TRUCK # 225	20.51
042313		119061	85271	SUPPLIES/DISTRICT TRUCK #217	79.28



## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>TATUM AUTO SUPPLY LLC</b>					<b>\$401.67</b>
042313		119061	85272	SUPPLIES/DISTRICT	2.89
042313		119061	85273	SUPPLIES/DISTRICT TRUCK # 225	49.99
042313		119061	85274	SUPPLIES/DISTRICT TRUCK # 209	17.68
042313		119061	85275	SUPPLIES/DISTRICT MOWER	6.99
<b>DISCOUNT MAG SUBSCRIPTION SERV INC</b>					<b>\$393.38</b>
042313		118944	85403	LIBRARY SUPPLIES	393.38
<b>Smekens Education Solutions, Inc.</b>					<b>\$358.00</b>
042313		119052	85535	REGISTRATION	179.00
042313		119052	85536	REGISTRATION	179.00
<b>BOSTON SCHOOL</b>					<b>\$348.75</b>
MAN03E13		118767	84730	RETURN ON INSUFFICIENT FUNDS	98.75
MAN04A13		118838	85092	BINGO - PERFORMING ARTS	250.00
<b>STERICYCLE INC</b>					<b>\$336.84</b>
MAN03E13		118784	84749	MEDICAL SERVICES	336.84
<b>CARRIE CHOWNING</b>					<b>\$325.80</b>
042313		118924	85317	TRAVEL	325.80
<b>DOWN HOME BARBECUE</b>					<b>\$315.65</b>
MAN03D13		118741	84708	FOOD	315.65
<b>LUSK MECHANICAL CONTRACTORS, INC.</b>					<b>\$309.00</b>
042313		119000	85280	SUPPLIES/COXS CREEK	309.00
<b>AMY LEASGANG</b>					<b>\$306.45</b>
MAN04A13		118853	85127	TRAVEL	306.45
<b>MICHAEL ARMBRUST</b>					<b>\$300.00</b>
042313		118894	85044	CONTRACT SERVICE	300.00
<b>TECHNO PLY, LTD</b>					<b>\$300.00</b>
042313		119063	85305	SUPPLIES-TRANSPORTATION	300.00
<b>S.N.T. ED. CONSULTING</b>					<b>\$298.00</b>
042313		119043	85062	REGISTRATION/PAULIN/PILE	298.00
<b>KENTUCKY DRIVER TRAINER ASSOCIATION</b>					<b>\$297.00</b>
042313		118984	85153	REGISTRATION-DRIVER TRAINER CONFEE	297.00
<b>SARA WILSON</b>					<b>\$279.00</b>
MAN03F13		118818	84797	TRAVEL	279.00
<b>BECKY'S VAC SHOP LLC</b>					<b>\$261.00</b>
042313		118903	85384	CUSTODIAL SUPPLIES	62.00
042313		118903	85385	CUSTODIAL SUPPLIES	199.00

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>NCHS PROJECT GRADUATION</b>					<b>\$250.00</b>
MAN04A13		118854	85132	BINGO	250.00
<b>GARY VINCENT DELANEY JR.</b>					<b>\$229.50</b>
MAN03E13		118772	84735	TRAVEL	229.50
<b>CARLEX</b>					<b>\$225.89</b>
042313		118917	85395	CLASSROOM SUPPLIES	225.89
<b>ERIC GILBERT</b>					<b>\$225.00</b>
042313		118963	85043	CONTRACT SERVICE	225.00
<b>GENERAL PARTS LLC</b>					<b>\$222.74</b>
042313		118962	84929	FS	222.74
<b>ACCURATE LABEL DESIGNS, INC</b>					<b>\$216.95</b>
042313		118883	85346	SUPPLIES	216.95
<b>BRENDA HICKMAN</b>					<b>\$212.90</b>
MAN03F13		118796	84761	REIMBURSEMENT FOR CONFERENCE	50.00
MAN03F13		118796	84762	TRAVEL	162.90
<b>PAPA JOHNS</b>					<b>\$210.65</b>
042313		119011	85323	FOOD	30.73
042313		119011	85324	FOOD	33.00
042313		119011	85325	FOOD	15.74
042313		119011	85474	FOOD	42.75
042313		119011	85475	FOOD	35.73
MAN03D13		118752	84712	FOOD	52.70
<b>SUE BOONE</b>					<b>\$208.26</b>
MAN03D13		118737	84691	TRAVEL	68.40
MAN03D13		118737	84692	TRAVEL	139.86
<b>MARY BETH CLEMENTS</b>					<b>\$204.66</b>
042313		118930	85050	PRIVATE SCHOOL TRAVEL	27.00
042313		118930	85051	TRAVEL	177.66
<b>PHILLIP BRANDON GRUBBS</b>					<b>\$200.00</b>
042313		118966	85041	CONTRACT SERVICE	200.00
<b>LEE'S FAMOUS RECIPE CHICKEN</b>					<b>\$198.44</b>
042313		118994	85060	FOOD	20.66
042313		118994	85455	FOOD	90.00
042313		118994	85490	FOOD	87.78
<b>CAMPBELLSVILLE UNIVERSITY</b>					<b>\$195.00</b>
MAN03F13		118795	84760	EXCELLENCE IN TEACHING	195.00

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>ALLIANT INTEGRATORS INC.</b>					<b>\$190.00</b>
042313		118886	85078	SERVICES/FOSTER HEIGHTS	190.00
<b>CEDAR CREEK QUARRY, LLC</b>					<b>\$187.76</b>
042313		118921	84984	CONTRACT SERVICE-ROCK-TRANSPORTA	187.76
<b>REALLY GOOD STUFF</b>					<b>\$182.36</b>
042313		119032	85496	General Supplies	96.93
042313		119032	85497	General Supplies	85.43
<b>REBECCA ARMSTRONG</b>					<b>\$176.13</b>
MAN04-13		118820	85000	REIMBURSEMENT	99.00
MAN04-13		118820	85001	TRAVEL	77.13
<b>TOM DEKLE</b>					<b>\$175.95</b>
MAN03E13		118771	84734	TRAVEL	175.95
<b>SERVICE SOLUTIONS GROUP, LLC</b>					<b>\$174.00</b>
042313		119051	84933	FS	174.00
<b>TIM BECK</b>					<b>\$173.70</b>
MAN04B13		118870	85329	TRAVEL	173.70
<b>BARDSTOWN ROTARY CLUB</b>					<b>\$172.00</b>
MAN03F13		118791	84757	QUARTERLY DUES - HOCKENSMITH	172.00
<b>LAMINATOR WAREHOUSE</b>					<b>\$170.16</b>
042313		118993	85454	SUPPLIES	170.16
<b>FRYSCKY, INC</b>					<b>\$170.00</b>
MAN03E13		118773	84737	REGISTRATION	170.00
<b>LOUISVILLE METRO EMS CPR CENTER</b>					<b>\$170.00</b>
042313		118998	85249	SERVICES/DISTRICT HEALTH	170.00
<b>WANDA S. PARKER</b>					<b>\$166.23</b>
MAN03F13		118802	84773	TRAVEL	166.23
<b>CHERYL PILE</b>					<b>\$165.60</b>
042313		119016	85316	TRAVEL	165.60
<b>BARDSTOWN AMBULATORY CARE</b>					<b>\$165.00</b>
042313		118897	85093	SERVICES/DISTRICT HEALTH	165.00
<b>PITNEY BOWES</b>					<b>\$160.00</b>
042313		119018	85481	POSTAGE RENTALS	80.00
042313		119018	85482	POSTAGE RENTALS	80.00
<b>NASCO</b>					<b>\$157.54</b>
042313		119005	85465	classroom supplies	157.54
<b>LYNNE POTTER</b>					<b>\$155.86</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>LYNNE POTTER</b>					<b>\$155.86</b>
MAN03D13		118754	84713	FOOD	49.75
MAN03D13		118754	84714	REIMBURSEMENT	29.75
MAN03D13		118754	84715	REIMBURSEMENT	37.68
MAN03E13		118780	84744	TRAVEL	14.40
MAN03F13		118804	84775	REIMBURSEMENT	24.28
<b>BOONES ELECTRIC MOTOR SERVICE INC</b>					<b>\$155.37</b>
042313		118908	85107	SUPPLIES/BLOOMFIELD ELEM	155.37
<b>JERRY TOMES</b>					<b>\$150.00</b>
042313		119071	85075	FS	150.00
<b>KACTE</b>					<b>\$149.00</b>
042313		118981	85322	TRAVEL	149.00
<b>JONES SCHOOL SUPPLY</b>					<b>\$148.66</b>
042313		118980	85425	SUPPLIES & MATERIALS	148.66
<b>CINTAS FIRST AID &amp; SAFETY</b>					<b>\$148.41</b>
042313		118926	84990	SUPPLIES - TRANSPORTATION	81.52
042313		118926	84991	SUPPLIES - TRANSPORTATION	66.89
<b>KURTZ BROS, INC</b>					<b>\$147.21</b>
042313		118991	85451	General Supplies	52.85
042313		118991	85452	General Supplies	94.36
<b>CINTAS DOCUMENT MANAGEMENT-DO9</b>					<b>\$146.72</b>
MAN04A13		118840	85095	REPAIRS & MAINTENANCE	146.72
<b>NORMA L SMITH</b>					<b>\$139.09</b>
MAN03F13		118813	84785	REFUND CERS	139.09
<b>TOP BULB.COM</b>					<b>\$135.00</b>
042313		119072	85562	SUPPLIES	135.00
<b>DERBY FIRE &amp; SAFETY</b>					<b>\$131.55</b>
042313		118942	85178	SUPPLIES/WAREHOUSE	131.55
<b>YOUTH LIGHT INC</b>					<b>\$125.11</b>
042313		119083	85566	counselor supplies	125.11
<b>WEST KENTUCKY EDUCATIONAL COOPERATIVE</b>					<b>\$125.00</b>
042313		119080	85563	REGISTRATION	125.00
<b>AMSTERDAM</b>					<b>\$121.79</b>
042313		118892	85378	OTHER SUPPLIES	121.79
<b>EDUPRESS</b>					<b>\$117.95</b>
042313		118948	85412	classroom supplies	117.95

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>TIFFANIE CLARK</b>					<b>\$115.45</b>
042313		118928	85040	REWARDS/TRAVEL	115.45
<b>MIKE GLASS</b>					<b>\$114.30</b>
042313		118964	85314	TRAVEL	114.30
<b>DIDAX EDUCATIONAL RESOURCES</b>					<b>\$113.75</b>
MAN03D13		118740	84693	classroom supplies	113.75
<b>WALMART</b>					<b>\$113.61</b>
MAN04-13		118829	85011	SUPPLIES	113.61
<b>KAREN BOBLETT</b>					<b>\$112.50</b>
MAN04B13		118871	85330	TRAVEL	112.50
<b>KRYSTAL MATTINGLY</b>					<b>\$112.32</b>
MAN03E13		118774	84738	TRAVEL	112.32
<b>KENDRA LONG</b>					<b>\$107.10</b>
042313		118997	85039	TRAVEL	107.10
<b>JANET COLEMAN</b>					<b>\$102.17</b>
MAN03E13		118769	84733	REIMBURSEMENT	102.17
<b>MARGARET JURY</b>					<b>\$101.70</b>
MAN03D13		118744	84707	TRAVEL	101.70
<b>AMANDA CAMPBELL</b>					<b>\$100.00</b>
042313		118916	85312	CONTRACT SERVICE	100.00
<b>KASS</b>					<b>\$100.00</b>
MAN04B13		118872	85331	REGISTRATION	100.00
<b>ELIZABETH B. MATTINGLY</b>					<b>\$97.20</b>
MAN03D13		118751	84711	TRAVEL	97.20
<b>VICKI PREWITT</b>					<b>\$96.52</b>
042313		119026	85310	TRAVEL	96.52
<b>MICHELLE THOMPSON</b>					<b>\$92.25</b>
042313		119068	85013	TRAVEL	92.25
<b>THERESA FOUTCH</b>					<b>\$90.90</b>
042313		118959	85046	TRAVEL	90.90
<b>COSMAS, STEPHEN SMITH</b>					<b>\$82.48</b>
042313		118931	85038	SUPPLIES-MAINT/TRANS WAREHOUSE	37.49
MAN04A13		118845	85105	SUPPLIES	44.99
<b>COX'S CREEK ELEMENTARY</b>					<b>\$81.50</b>
MAN03E13		118770	84732	RETURN ON INSUFFICIENT FUNDS	81.50
<b>PATRICIA HEAD</b>					<b>\$81.00</b>
042313		118967	84915	FS	81.00

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>BSN SPORTS, INC</b>					<b>\$80.96</b>
042313		119056	95242807	GENERAL SUPPLIES	80.96
<b>PIZZA HUT</b>					<b>\$80.00</b>
042313		119022	85485	FOOD	80.00
<b>ABELL ELEVATOR INTERNATIONAL, INC</b>					<b>\$80.00</b>
042313		118881	85076	SERVICES/CENTRAL OFFICE	80.00
<b>STACEY CHEVALIER</b>					<b>\$75.25</b>
042313		118923	85318	HOME VISITS	75.25
<b>DORIS LEWIS</b>					<b>\$74.70</b>
042313		118995	85456	TRAVEL	74.70
<b>BARDSTOWN FLORIST</b>					<b>\$74.60</b>
042313		118900	85392	PLANT	34.80
MAN04A13		118836	85089	PLANT - DOWNS 93744	39.80
<b>ISABELL M. FELKER</b>					<b>\$72.45</b>
042313		118950	85052	TRAVEL	61.20
042313		118950	85053	PRIVATE SCHOOL TRAVEL	11.25
<b>PATRICE K EDELEN</b>					<b>\$65.70</b>
MAN03D13		118742	84694	TRAVEL	65.70
<b>CLASSROOM DIRECT</b>					<b>\$62.00</b>
042313		118929	85401	CLASSROOM SUPPLIES	62.00
<b>JOANN MATTINGLY</b>					<b>\$61.65</b>
042313		119003	84992	TRAVEL	61.65
<b>RESOURCES FOR READING</b>					<b>\$55.18</b>
042313		119035	85499	General Supplies	55.18
<b>LINDA CRADY</b>					<b>\$54.68</b>
042313		118932	84914	FS	54.68
<b>TRACTOR SUPPLY</b>					<b>\$54.48</b>
MAN04B13		118878	85342	SUPPLIES	30.49
MAN04B13		118878	85343	SUPPLIES	23.99
<b>NU LIFE CARTRIDGE LLC</b>					<b>\$54.46</b>
042313		119008	85256	SERVICES/BOSTON	21.91
042313		119008	85467	POSTAGE	19.69
042313		119008	85468	POSTAGE	12.86
<b>BRENDA PEAKE</b>					<b>\$54.33</b>
MAN03F13		118803	84774	REFUND CERS	54.33
<b>SCHOLASTIC MAGAZINES</b>					<b>\$52.25</b>

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>SCHOLASTIC MAGAZINES</b>					<b>\$52.25</b>
MAN03D13		118760	84723	CLASSROOM SUPPLIES	52.25
<b>KSS</b>					<b>\$52.04</b>
042313		118990	85450	SUPPLIES	52.04
<b>GLEN RIGGS</b>					<b>\$50.25</b>
MAN03F13		118807	84778	REFUND CERS	50.25
<b>TRENDS, INC</b>					<b>\$50.00</b>
042313		119074	85558	classroom supplies	50.00
<b>JACQUELYN SHANNEMAN</b>					<b>\$50.00</b>
042313		119045	85042	CONTRACT SERVICE	50.00
<b>REDWOOD TOXICOLOGY LABORATORY, INC</b>					<b>\$49.00</b>
042313		119033	85266	SERVICES/DISTRICT HELATH	49.00
<b>LARRY PATE</b>					<b>\$48.60</b>
MAN03D13		118753	84718	TRAVEL	48.60
<b>NELSON COUNTY IMPLEMENT</b>					<b>\$46.80</b>
042313		119006	85255	SUPPLIES/DISTRICT	46.80
<b>WALMART BUSINESS/GEGRB</b>					<b>\$44.60</b>
MAN03E13		118789	84756	FS - SUPPLIES	44.60
<b>CHANDLER YOUNG</b>					<b>\$43.72</b>
MAN04A13		118867	85146	REIMBURSEMENT	43.72
<b>COLONIAL FLOWER SHOP</b>					<b>\$42.68</b>
MAN04A13		118844	85103	SUPPLIES	42.68
<b>BOONE'S BUTCHER SHOP</b>					<b>\$40.11</b>
042313		118907	85394	SUPPLIES	40.11
<b>LRP PUBLICATIONS</b>					<b>\$38.25</b>
042313		118999	85339	General Supply	38.25
<b>TOSHIBA BUSINESS SOLUTION</b>					<b>\$36.00</b>
042313		119073	85557	COPIER CHARGES	36.00
<b>MENTORING MINDS, L.P.</b>					<b>\$30.90</b>
042313		119004	85464	Common Core Standards Flip Cha	30.90
<b>KAPLAN COMPANIES INC</b>					<b>\$30.84</b>
042313		118982	85428	classroom supplies	30.84
<b>J W PEPPER &amp; SON, INC</b>					<b>\$30.49</b>
042313		118977	85426	SUPPLIES	15.49
042313		118977	85427	SUPPLIES	15.00
<b>BLOOMFIELD ELEMENTARY SCHOOL</b>					<b>\$30.00</b>
MAN03E13		118765	84728	RETURN ON INSUFFICIENT FUNDS	30.00

## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>LEARNING A-Z</b>					<b>\$29.95</b>
MAN03D13		118750	84710	license purchase	29.95
<b>I G A</b>					<b>\$29.85</b>
042313		118973	85424	MISC. FOOD	29.85
<b>TERESA B. THOMPSON</b>					<b>\$29.70</b>
042313		119069	85309	TRAVEL/PRIVATE SCHOOL	29.70
<b>JACOB BALL</b>					<b>\$27.45</b>
042313		118896	85311	TRAVEL	27.45
<b>SELECT SIRES MIDAMERICA</b>					<b>\$26.00</b>
042313		119050	85534	SUPPLIES	26.00
<b>LATICIA CLARK</b>					<b>\$25.20</b>
042313		118927	84913	FS	25.20
<b>QUALITY AUTO GLASS</b>					<b>\$22.75</b>
042313		119027	85494	SUPPLIES	22.75
<b>KENTUCKY STATE TREASURER</b>					<b>\$20.00</b>
MAN04A13		118846	85115	NOTARY FEE	10.00
MAN04A13		118847	85118	NOTARY FEE	10.00
<b>BARBARA BUNCH</b>					<b>\$20.00</b>
MAN03F13		118794	84759	REIMBURSEMENT-ONLINE TRAINING	20.00
<b>MARTHA MARKS</b>					<b>\$19.39</b>
MAN03F13		118800	84771	REFUND CERS	19.39
<b>COURIER JOURNAL</b>					<b>\$19.08</b>
MAN03D13		118739	84690	NEWSPAPER	19.08
<b>JESSICA WELCH</b>					<b>\$18.36</b>
MAN04-13		118830	85012	VINCINITY TRAVEL	18.36
<b>LEAANN HILTON</b>					<b>\$17.56</b>
MAN03F13		118797	84763	REFUND CERS	17.56
<b>KENTUCKY HOME ELECTRONICS INC</b>					<b>\$16.99</b>
042313		118985	85246	SUPPLIES/WAREHOUSE	16.99
<b>THEATER HOUSE, INC</b>					<b>\$15.80</b>
042313		119065	85554	SUPPLIES	15.80
<b>CENTRAL KY EDUCATION COOP - U OF KY</b>					<b>\$15.00</b>
042313		118922	85061	REGISTRATION/JODY GILLILAND	15.00
<b>DAVID W. SIMPSON</b>					<b>\$14.49</b>
MAN03F13		118811	84784	REFUND CERS	14.49
<b>STEPHANIE WIMPSETT</b>					<b>\$14.40</b>
042313		119081	85313	TRAVEL	14.40



## Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
<b>BALFOUR</b>					<b>\$14.29</b>
MAN03E13		118763	84726	SUPPLIES	14.29
<b>CHRISTY VANDEVENTER</b>					<b>\$13.50</b>
MAN03E13		118787	84754	TRAVEL	13.50
<b>JEREMY HILL</b>					<b>\$12.60</b>
042313		118969	85458	TRAVEL	12.60
<b>RICHARD BLAIR</b>					<b>\$11.61</b>
MAN03F13		118792	84758	REFUND CERS	11.61
<b>CENTURYLINK LLC</b>					<b>\$5.61</b>
MAN03D13		118738	84689	TELEPHONE	5.61
<b>CAROLYN HUNTT</b>					<b>\$5.26</b>
MAN03F13		118798	84764	REFUND ON CERS	5.26
<b>PAT'S APPLIANCE &amp; LAWN CARE CENTER</b>					<b>\$3.99</b>
042313		119012	85257	SUPPLIES/DISTRICT	3.99
<b>MARY WALDEN</b>					<b>\$3.32</b>
MAN03F13		118814	84787	REFUND CERS	3.32
<b>SHERRY REED</b>					<b>\$3.32</b>
MAN03F13		118806	84777	REFUND CERS	3.32
<b>ELIZABETH NORMAN</b>					<b>\$2.94</b>
MAN03F13		118801	84772	REFUND CERS	2.94
<b>Grand Total Paid Warrants:</b>					<b>\$849,932.94</b>

**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
042313	253,850.28
MAN03D13	68,413.21
MAN03E13	45,080.20
MAN03F13	23,841.65
MAN04-13	17,754.92
MAN04A13	185,529.30
MAN04B13	255,463.38

**Grand Total Paid Warrants for Approval:** \$849,932.94

**Paid Warrant Total Amounts by Fund**

Fund	Fund Description	Payment Amounts
1	General Fund	372,740.34
2	State & Federal Grants	155,008.10
360	Construction Proiects	38,123.64
400	Bond Pavment Fund	252,121.70
51	Child Nutrition	29,524.60
52	Unknown	2,414.56

**Grand Total:** \$849,932.94

Secretary to School Board Approval: \_\_\_\_\_

School Board Chairperson Approval: \_\_\_\_\_