

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 061813

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY SCHOOL DISTRICT FINANCE CORP, SCHOOL					\$486,933.75
MAN05D13		119410	86329	INTEREST ON BONDS	316,506.94
MAN06-13		119486	86450	INTEREST ON BONDS - TNHS	170,426.81
BLUEGRASS INTERNATIONAL TRUCKS, INC					\$333,688.00
MAN6A13		119494	86824	BUSES	83,422.00
MAN6A13		119494	86825	BUSES	83,422.00
MAN6A13		119494	86826	BUSES	83,422.00
MAN6A13		119494	86833	BUSES	83,422.00
KENTUCKY STATE TREASURER					\$198,104.22
MAN6B13		119511	86873	TEACHER RETIREMENT-REPLACEMENT C	198,104.22
NELSON COUNTY SCHOOL DISTRICT FINANCE CORP SCHOOL					\$194,438.27
MAN05D13		119411	86330	INTEREST ON BONDS	114,696.02
MAN06-13		119487	86449	INTEREST-BONDS TN PHASE II	79,742.25
NELSON COUNTY SCHOOL DISTRICT FINANCE					\$147,375.00
MAN05D13		119409	86333	INTEREST ON BONDS	147,375.00
NELSON COUNTY SCHOOL DISTRICT					\$95,257.50
MAN05D13		119407	86331	BONDS	95,257.50
PETROLEUM TRADERS CORPORATION					\$50,654.82
061813		119647	86458	GASOLINE-TRANSPORTATION	3,290.09
061813		119647	86459	DIESEL-TRANSPORTATION	22,192.63
061813		119647	86460	DIESEL-TRANSPORTATION	25,172.10
SALT RIVER ELECTRIC					\$50,402.16
MAN05D13		119420	86321	ELECTRIC	35,709.15
MAN05E13		119453	86359	ELECTRIC	11,576.72
MAN05F13		119480	86422	GARBAGE	1,482.42
MAN05F13		119479	86423	GARBAGE	1,322.12
MAN05F13		119478	86424	FAMILY ASSISTANCE PROGRAM	60.00
MAN6A13		119507	86860	ELECTRIC	251.75
BCD, INC.					\$49,000.00
MAN6A13		119492	86822	OKHMS - INSULATION PROJECT	49,000.00
C & T DESIGN AND EQUIPMENT CO., INC					\$20,311.98
061813		119552	86683	Combi Oven	20,311.98
J. RUTLEDGE ENTERPRISES INC					\$17,565.00
MAN05D13		119418	86317	ENVIRONMENTAL SERVICES	5,965.00
MAN05D13		119418	86318	ENVIRONMENTAL SERVICES	11,600.00
DEAN MILK CO, LLC					\$16,976.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$16,976.83
061813		119572	86481	FS	327.75
061813		119569	86482	FS	181.00
061813		119572	86483	FS	338.50
061813		119570	86484	FS	214.75
061813		119571	86485	FS	316.50
061813		119569	86552	FS	184.23
061813		119571	86553	FS	291.86
061813		119566	86554	FS	54.73
061813		119569	86555	FS	168.75
061813		119566	86556	FS SUMMER	57.58
061813		119566	86557	FS SUMMER	19.04
061813		119572	86546	FS	369.25
061813		119570	86547	FS	226.50
061813		119567	86548	FS	119.16
061813		119570	86549	FS	222.24
061813		119570	86550	FS	226.00
061813		119567	86551	FS	108.74
061813		119569	86540	FS	181.50
061813		119567	86541	FS	106.07
061813		119573	86542	FS	438.05
061813		119570	86543	FS	244.00
061813		119570	86544	FS	222.75
061813		119571	86545	FS	289.50
061813		119566	86534	FS	56.25
061813		119566	86535	FS	79.75
061813		119568	86536	FS	147.75
061813		119569	86537	FS	159.00
061813		119571	86538	FS	249.06
061813		119568	86539	FS	147.25
061813		119572	86528	FS	337.11
061813		119572	86529	FS	371.61
061813		119572	86530	FS	376.48
061813		119572	86531	FS	350.74

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$16,976.83
061813		119571	86532	FS	313.86
061813		119567	86533	FS	118.50
061813		119567	86522	FS	113.50
061813		119568	86523	FS	147.25
061813		119567	86524	FS	113.50
061813		119568	86525	FS	136.00
061813		119566	86526	FS	15.74
061813		119572	86527	FS	321.36
061813		119573	86516	FS	455.00
061813		119573	86517	FS	398.75
061813		119567	86518	FS	134.67
061813		119567	86519	FS	114.00
061813		119568	86520	FS	136.00
061813		119569	86521	FS	170.25
061813		119567	86510	FS	81.65
061813		119573	86511	FS	499.00
061813		119573	86512	FS	511.25
061813		119573	86513	FS	626.25
061813		119572	86514	FS	396.25
061813		119573	86515	FS	579.25
061813		119568	86504	FS	147.25
061813		119571	86505	FS	281.75
061813		119571	86506	FS	311.62
061813		119571	86507	FS	264.25
061813		119572	86508	FS	330.50
061813		119571	86509	FS	282.75
061813		119569	86498	FS	181.00
061813		119568	86499	FS	158.00
061813		119568	86500	FS	153.00
061813		119569	86501	FS	196.88
061813		119568	86502	FS	150.06
061813		119566	86503	FS	27.56
061813		119568	86492	FS	147.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$16,976.83
061813		119571	86493	FS	283.75
061813		119570	86494	FS	227.00
061813		119567	86495	FS	128.54
061813		119566	86496	FS	34.25
061813		119566	86497	FS	37.48
061813		119570	86486	FS	203.50
061813		119570	86487	FS	226.00
061813		119566	86488	FS	37.21
061813		119569	86489	FS	192.75
061813		119569	86490	FS	193.75
061813		119570	86491	FS	214.75
NELSON CO SCHOOL DISTRICT FINANCE CORP					\$14,472.15
MAN05D13		119408	86332	INTEREST ON BONDS	14,472.15
AMERICAN EXPRESS					\$11,721.15
MAN05E13		119424	86384	CURRENT CHARGES	11,721.15
ALLIED CENTRAL DISTRIBUTING, INC					\$11,455.36
061813		119519	86898	CUSTODIAL SUPPLIES	43.30
061813		119520	86899	CUSTODIAL SUPPLIES	245.00
061813		119519	86900	CUSTODIAL SUPPLIES	42.49
061813		119519	86901	CUSTODIAL SUPPLIES	14.88
061813		119520	86902	CUSTODIAL SUPPLIES	218.66
061813		119521	86903	CUSTODIAL SUPPLIES	304.14
061813		119519	86932	CUSTODIAL SUPPLIES	16.38
061813		119519	86933	CUSTODIAL SUPPLIES	26.17
061813		119522	86934	CUSTODIAL SUPPLIES	943.75
061813		119520	86935	CUSTODIAL SUPPLIES	220.28
061813		119519	86936	CUSTODIAL SUPPLIES	66.50
061813		119522	86937	CUSTODIAL SUPPLIES	714.95
061813		119520	86926	CUSTODIAL SUPPLIES	79.62
061813		119522	86927	CUSTODIAL SUPPLIES	1,075.67
061813		119520	86928	CUSTODIAL SUPPLIES	249.34
061813		119520	86929	CUSTODIAL SUPPLIES	109.40
061813		119521	86930	CUSTODIAL SUPPLIES	275.73

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALLIED CENTRAL DISTRIBUTING, INC					\$11,455.36
061813		119521	86931	CUSTODIAL SUPPLIES	681.06
061813		119521	86917	CUSTODIAL SUPPLIES	303.99
061813		119521	86919	CUSTODIAL SUPPLIES	516.72
061813		119519	86921	CUSTODIAL SUPPLIES	79.02
061813		119522	86922	CUSTODIAL SUPPLIES	815.00
061813		119522	86924	CUSTODIAL SUPPLIES	945.67
061813		119521	86925	CUSTODIAL SUPPLIES	562.44
061813		119520	86910	CUSTODIAL SUPPLIES	181.16
061813		119519	86911	CUSTODIAL SUPPLIES	67.44
061813		119521	86912	CUSTODIAL SUPPLIES	638.81
061813		119520	86913	CUSTODIAL SUPPLIES	88.50
061813		119521	86914	CUSTODIAL SUPPLIES	254.95
061813		119521	86916	CUSTODIAL SUPPLIES	388.85
061813		119519	86904	CUSTODIAL SUPPLIES	64.95
061813		119520	86905	CUSTODIAL SUPPLIES	88.50
061813		119520	86906	CUSTODIAL SUPPLIES	79.21
061813		119519	86907	CUSTODIAL SUPPLIES	12.28
061813		119521	86908	CUSTODIAL SUPPLIES	302.41
061813		119522	86909	CUSTODIAL SUPPLIES	738.14
XEROX CORPORATION					\$10,864.21
061813		119694	87059	COPY MAINTENANCE & SUPPLIES	370.19
061813		119694	87060	COPY MAINTENANCE & SUPPLIES	302.92
061813		119694	87061	COPY MAINTENANCE & SUPPLIES	133.00
061813		119694	87053	COPIER CHARGES	798.46
061813		119694	87054	COPIER CHARGES	478.25
061813		119694	87055	COPIER RENTAL	1,076.50
061813		119694	87056	COPIER RENTAL	960.81
061813		119694	87057	COPIER RENTAL	821.97
061813		119694	87058	COPIER CHARGES	144.83
MAN05E13		119461	86400	COPIER CHARGES	549.70
MAN05E13		119461	86401	COPIER CHARGES	519.53
MAN05E13		119461	86402	COPIER CHARGES	204.17
MAN05E13		119461	86403	COPIER CHARGES	485.77

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XEROX CORPORATION					\$10,864.21
MAN05E13		119461	86394	COPY MAINTENANCE	247.55
MAN05E13		119462	86395	COPIER RENTAL	714.74
MAN05E13		119462	86396	COPIER RENTAL	766.39
MAN05E13		119462	86397	COPIER RENTAL	765.46
MAN05E13		119461	86398	COPIER REANTAL	370.21
MAN05E13		119461	86399	COPIER CHARGES	449.75
MAN05E13		119461	86381	COPIER RENTAL	157.20
MAN05E13		119461	86382	COPIER RENTAL	144.83
MAN05E13		119461	86393	COPY MAINTENANCE	401.98
RENAISSANCE LEARNING INC					\$9,750.50
061813		119658	87034	LIBRARY	6,941.50
061813		119658	87072	HOSTING FEE & 420 STUDENTS @5.	2,809.00
KNIGHT AUDIO					\$9,700.00
061813		119621	87002	TECH RELATED EQUIPMENT	9,700.00
GCA SERVICES GROUP, INC					\$9,050.00
061813		119597	86967	MAINTENANCE	9,050.00
HILLYARD / KENTUCKY					\$8,708.53
061813		119604	86968	CUSTODIAL SUPPLIES	62.74
061813		119604	86969	CUSTODIAL SUPPLIES	2,814.28
061813		119604	86970	CUSTODIAL SUPPLIES	1,604.24
061813		119604	86971	CUSTODIAL SUPPLIES	16.79
061813		119604	86972	CUSTODIAL SUPPLIES	100.75
061813		119604	86973	CUSTODIAL SUPPLIES	3,082.12
061813		119604	86974	CUSTODIAL SUPPLIES	11.62
061813		119604	86976	CUSTODIAL SUPPLIES	23.23
061813		119604	86977	CUSTODIAL SUPPLIES	132.29
061813		119604	86978	CUSTODIAL SUPPLIES	860.47
ROBY'S COUNTRY GARDENS, INC.					\$7,892.35
061813		119663	86627	FS	219.15
061813		119662	86628	FS	181.00
061813		119664	86629	FS	408.50
061813		119660	86630	FS	11.60
061813		119660	86631	FS	24.60
061813		119663	86632	FS	267.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$7,892.35
061813		119661	86663	FS	101.25
061813		119660	86664	FS	12.60
061813		119663	86665	FS	258.00
061813		119660	86666	FS-FFA BANQUET	34.40
061813		119663	86667	FS	224.50
061813		119660	86682	FS	21.50
061813		119662	86657	FS	121.85
061813		119662	86658	FS	184.25
061813		119661	86659	FS	120.00
061813		119663	86660	FS	229.75
061813		119663	86661	FS	216.25
061813		119663	86662	FS	237.20
061813		119661	86651	FS	96.90
061813		119663	86652	FS	328.95
061813		119664	86653	FS	354.60
061813		119660	86654	FS	4.00
061813		119662	86655	FS	186.15
061813		119662	86656	FS	148.50
061813		119661	86645	FS	87.50
061813		119661	86646	FS	70.30
061813		119663	86647	FS	329.00
061813		119661	86648	FS	47.35
061813		119662	86649	FS	205.60
061813		119663	86650	FS	324.55
061813		119660	86639	FS	4.80
061813		119662	86640	FS	135.00
061813		119661	86641	FS	65.75
061813		119660	86642	FS	28.20
061813		119662	86643	FS	133.00
061813		119660	86644	FS	18.20
061813		119661	86633	FS	35.55
061813		119660	86634	FS	14.90
061813		119661	86635	FS	50.70

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$7,892.35
061813		119661	86636	FS	110.90
061813		119662	86637	FS	203.50
061813		119662	86638	FS	171.70
MAN05E13		119452	86358	FOOD - STAFF APPRECIATION	1,862.85
HOUGHTON MIFFLIN COMPANY					\$5,866.70
061813		119607	86979	TEXTBOOKS	5,866.70
AT & T MOBILITY					\$5,173.13
MAN6A13		119490	86800	CELL SERVICE	5,173.13
FASTENAL COMPANY					\$4,608.33
061813		119581	86742	SUPPLIES/DISTRICT	47.83
061813		119581	86743	SUPPLIES/THOMAS NELSON	66.87
061813		119582	86744	SUPPLIES/COXS CREEK	309.31
061813		119581	86745	SUPPLIES/WAREHOUSE	23.22
061813		119582	86746	SUPPLIES/THOMAS NELSON	317.25
061813		119581	86747	SUPPLIES/BLOOMFIELD MIDDLE	99.98
061813		119581	86754	SUPPLIES/THOMAS NELSON	50.30
061813		119582	86755	SUPPLIES/THOMAS NELSON	306.04
061813		119581	86756	SUPPLIES/BLOOMFIELD MIDDLE	253.40
061813		119581	86757	SUPPLIES/BLOOMFIELD ELEM	41.20
061813		119581	86748	SUPPLIES/COXS CREEK	226.47
061813		119581	86749	SUPPLIES/WAREHOUSE	38.30
061813		119582	86750	SUPPLIES/COXS CREEK	1,695.91
061813		119582	86751	SUPPLIES/HORIZONS	815.12
061813		119581	86752	SUPPLIES/WAREHOUSE	35.57
061813		119582	86753	SUPPLIES/OKHMS	281.56
NELSON COUNTY SHERIFF					\$4,569.95
MAN05D13		119412	86312	TAX COLLECTION FEE	4,569.95
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$4,233.64
061813		119590	86559	FS	129.24
061813		119590	86560	FS	195.91
061813		119587	86561	FS	53.98
061813		119586	86562	FS	43.70
061813		119589	86563	FS	97.34
061813		119588	86564	FS	64.96

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$4,233.64
061813		119590	86607	FS	168.32
061813		119588	86923	FS	74.78
061813		119587	86601	FS	51.03
061813		119589	86602	FS	104.50
061813		119588	86603	FS	75.10
061813		119586	86604	FS	29.63
061813		119590	86605	FS	175.60
061813		119589	86606	FS	118.08
061813		119588	86595	FS	62.87
061813		119590	86596	FS	142.17
061813		119588	86597	FS	69.30
061813		119587	86598	FS	57.98
061813		119586	86599	FS	34.68
061813		119586	86600	FS	24.39
061813		119588	86589	FS	64.30
061813		119586	86590	FS	49.80
061813		119590	86591	FS	137.03
061813		119590	86592	FS	126.17
061813		119588	86593	FS	75.11
061813		119590	86594	FS	147.98
061813		119588	86583	FS	64.21
061813		119589	86584	FS	101.87
061813		119587	86585	FS	51.75
061813		119590	86586	FS	202.69
061813		119588	86587	FS	65.10
061813		119589	86588	FS	94.01
061813		119587	86577	FS	56.64
061813		119587	86578	FS	56.61
061813		119589	86579	FS	111.96
061813		119589	86580	FS	117.87
061813		119589	86581	FS	99.23
061813		119590	86582	FS	182.36
061813		119586	86571	FS	32.96

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$4,233.64
061813		119586	86572	FS	24.72
061813		119588	86573	FS	65.96
061813		119587	86574	FS	56.61
061813		119589	86575	FS	78.96
061813		119587	86576	FS	59.34
061813		119589	86565	FS	85.58
061813		119586	86566	FS	49.10
061813		119586	86567	FS	35.64
061813		119587	86568	FS	57.54
061813		119587	86569	FS	59.54
061813		119586	86570	FS	49.44
KERR OFFICE GROUP INC.					\$3,825.71
061813		119618	86455	SUPPLIES-WAREHOUSE	96.20
061813		119619	86456	SUPPLIES-WAREHOUSE	264.15
061813		119620	86768	GENERAL SUPPLY	624.21
061813		119617	86769	GENERAL SUPPLY	39.99
061813		119618	86770	GENERAL SUPPLY	75.57
061813		119617	86771	MAINTENANCE	21.23
061813		119617	87062	FS	18.62
061813		119618	86996	COPY CHARGES	125.66
061813		119617	86997	COPY CHARGES	31.43
061813		119617	86998	COPY MAINTENANCE	32.97
061813		119619	86999	COPIER	185.00
061813		119619	87000	COPIER CHARGES	190.00
061813		119618	87001	COPIER	113.30
061813		119617	86990	SUPPLIES	7.90
061813		119619	86991	SUPPLIES	279.80
061813		119619	86992	SUPPLIES	243.77
061813		119619	86993	SUPPLIES	212.67
061813		119617	86994	SUPPLIES	18.57
061813		119618	86995	SUPPLIES	57.33
061813		119619	86984	SUPPLIES	159.48
061813		119617	86985	SUPPLIES	43.89

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KERR OFFICE GROUP INC.					\$3,825.71
061813		119618	86986	SUPPLIES	117.84
061813		119618	86987	SUPPLIES	63.32
061813		119617	86988	SUPPLIES	15.42
061813		119619	86989	SUPPLIES	228.67
061813		119619	86772	GENERAL SUPPLY	165.24
061813		119618	86773	GENERAL SUPPLY	65.28
061813		119617	86785	SUPPLIES/CENTRAL OFFICE	23.98
061813		119619	86786	SUPPLIES/CENTRAL OFFICE	171.89
061813		119618	86895	SUPPLIES-WAREHOUSE	50.38
061813		119618	86983	MAINTENANCE	81.95
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$3,743.85
061813		119542	86697	SUPPLIES/BUS GARAGE	40.50
061813		119543	86698	SUPPLIES/DISTRICT	298.53
061813		119542	86699	SUPPLIES/OKHMS	38.28
061813		119543	86700	SUPPLIES/DISTRICT	1,807.09
061813		119542	86701	SUPPLIES/CENTRAL OFFICE	194.94
061813		119542	86702	SUPPLIES/BUS GARAGE	223.99
061813		119542	86741	SUPPLIES/WAREHOUSE	103.57
061813		119542	86948	SUPPLIES/BUS GARAGE	40.50
061813		119543	86703	SUPPLIES/DISTRICT	296.43
061813		119542	86704	SUPPLIES/DISTRICT	238.56
061813		119542	86705	SUPPLIES/OKHMS	138.86
061813		119542	86706	SUPPLIES/OKHMS	47.97
061813		119543	86707	SUPPLIES/DISTRICT	271.49
061813		119542	86708	SUPPLIES/WAREHOUSE	3.14
NELSON COUNTY CLERK					\$3,275.55
MAN6A13		119504	86857	TAX COLLECTION FEE	3,275.55
FLAGHOUSE					\$3,146.00
061813		119584	86848	SENSORY ROOM	93.31
061813		119584	86850	SENSORY ROOM	3,052.69
BETTER QUALITY BUSINESS SYSTEMS					\$2,902.04
061813		119536	86944	COPIER SUPPLIES	20.73
061813		119536	86945	MAINTENANCE	1,346.92

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BETTER QUALITY BUSINESS SYSTEMS					\$2,902.04
061813		119536	86946	COPY MACHINE	297.45
061813		119536	86950	COPY MACHINE	1,236.94
QUILL CORP					\$2,766.44
061813		119655	87031	SUPPLIES	415.80
061813		119655	87026	SUPPLIES	186.23
061813		119655	87027	SUPPLIES	502.55
061813		119655	87028	SUPPLIES	126.71
061813		119655	87029	CLASSROOM SUPPLY	180.65
061813		119655	87030	SUPPLIES	523.61
MAN05E13		119450	86392	OFFICE SUPPLIES	285.11
MAN05E13		119450	86387	SUPPLIES	142.76
MAN05E13		119450	86388	SUPPLIES	139.43
MAN05E13		119450	86389	SUPPLIES	53.75
MAN05E13		119450	86390	See attached requisition	17.99
MAN05E13		119450	86391	See attached requisition	191.85
VIRGINIA M. HICKS					\$2,700.00
MAN05F13		119466	86410	PROFESSIONAL SERVICES	2,700.00
CITY OF BARDSTOWN					\$2,655.83
MAN05E13		119430	86338	UTILITIES	2,655.83
SURE FLAME PROPANE GAS, INC.					\$2,632.51
MAN05E13		119455	86361	CC - PROPANE	607.71
MAN05E13		119455	86362	CC - PROPANE	639.15
MAN05E13		119455	86363	CC - PROPANE	462.23
MAN05E13		119455	86364	CC - PROPANE	512.50
MAN05E13		119455	86365	CC - PROPANE	410.92
OHIO CASUALTY					\$2,500.00
MAN05F13		119477	86421	LIABILITY INSURANCE	2,500.00
UHL TRUCK SALES					\$2,373.81
061813		119688	86471	REPAIR PARTS-TRANSPORTATION	173.45
061813		119688	86472	REPAIR PARTS-TRANSPORTATION	103.61
061813		119688	86473	REPAIR PARTS-TRANSPORTATION	12.16
061813		119688	86474	REPAIR PARTS-TRANSPORTATION	1,215.95
061813		119688	86475	REPAIR PARTS-TRANSPORTATION	114.42
061813		119688	86476	REPAIR PARTS-TRANSPORTATION	439.70

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					\$2,373.81
061813		119688	86477	REPAIR PARTS-TRANSPORTATION	93.00
061813		119688	86478	REPAIR PARTS-TRANSPORTATION	221.52
BALFOUR					\$2,348.11
061813		119528	86939	DIPLOMAS & GRAD EXPENDITURES	1,188.72
061813		119527	86940	GRADUATION SUPPLIES	1,137.60
MAN05F13		119463	86407	DIPLOMAS & GRAD SUPPLIES	21.79
GEOGHEGAN & ASSOCIATES					\$1,925.00
MAN05D13		119400	86305	LEGAL SERVICES	1,925.00
AT&T					\$1,846.07
MAN05D13		119392	86299	PHONE	1,413.26
MAN05D13		119393	86300	TELEPHONE	32.55
MAN05E13		119425	86334	TELEPHONE - TNHS	332.42
MAN6A13		119491	86821	PHONE	67.84
EPES SOFTWARE INC					\$1,807.00
MAN05D13		119398	86304	TECHNOLOGY RELATED	1,807.00
A-C BRAKE COMPANY, INC					\$1,783.10
061813		119513	86428	REPAIR PARTS-TRANSPORTATION	612.78
061813		119513	86429	REPAIR PARTS-TRANSPORTATION	47.70
061813		119513	86431	REPAIR PARTS-TRANSPORTATION	1,009.18
061813		119513	86432	REPAIR PARTS-TRANSPORTATION	113.44
SCHOLASTIC BOOK FAIRS - 30					\$1,777.50
061813		119669	87039	BOOK FAIR	1,777.50
THE PSYCHOLOGICAL CORPORATIO					\$1,774.36
061813		119653	86851	TESTING MATERIALS	1,774.36
RICHARD ALLAN ALLDAY					\$1,700.00
061813		119517	86775	BEHAVIOR ASSESSMENT	1,700.00
DUPLICATOR SALES & SERVICES					\$1,697.65
061813		119579	86955	copy charges	488.54
061813		119579	86956	copy charges	341.63
061813		119579	86957	copy charges	454.92
061813		119579	86958	copy charges	47.50
061813		119579	86959	COPIER CHARGES	107.92
061813		119579	86975	MAINTENANCE AND SUPPLY	257.14
AMERICAN BUS & ACCESSORIES					\$1,663.88

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS & ACCESSORIES					\$1,663.88
061813		119523	86434	REPAIR PARTS - TRANSPORTATION	170.55
061813		119523	86435	REPAIR PARTS - TRANSPORTATION	34.69
061813		119523	86436	REPAIR PARTS - TRANSPORTATION	1,458.64
SAM'S CLUB					\$1,619.46
MAN05D13		119421	86322	CURRENT CHARGES	1,619.46
MASTERS' SUPPLY INC					\$1,592.09
061813		119631	86790	SUPPLIES/FOSTER HEIGHTS & THOMAS N	1,318.50
061813		119631	86792	SUPPLIES/WAREHOUSE	54.10
061813		119631	86793	SUPPLIES/DISTRICT	67.06
061813		119631	86795	SUPPLIES/DISTRICT	42.68
061813		119631	86796	SUPPLIES/NELSON CO HIGH	109.75
PATRON'S HOME CENTER & ELECTRIC					\$1,591.12
061813		119643	86870	SUPPLIES/OKHMS	152.56
061813		119643	86871	SUPPLIES/NELSON CO HIGH	96.15
061813		119643	86872	SUPPLIES/OKHMS	261.88
061813		119643	86874	SUPPLIES/OKHMS	14.96
061813		119643	86875	SUPPLIES/OKHMS	23.16
061813		119643	86876	SUPPLIES/BLOOMFIELD MIDDLE	949.35
061813		119643	87014	CUSTODIAL SUPPLIES	5.97
061813		119643	87015	CUSTODIAL SUPPLIES	30.97
061813		119643	87016	CUSTODIAL SUPPLIES	30.98
061813		119643	87017	CUSTODIAL SUPPLIES	25.14
HORD LANDSCAPING & LAWN CARE, INC.					\$1,565.00
061813		119606	86758	SERVICES/OKHMS	75.00
061813		119606	86759	SERVICES/BLOOMFIELD MIDDLE	525.00
061813		119606	86760	SERVICES/NELSON CO SPORTS FIELDS	965.00
SCHOLASTIC MAGAZINES					\$1,557.45
061813		119670	87035	SUPPLIES	346.12
061813		119670	87036	SUPPLIES	600.61
061813		119671	87037	BOOKS	267.86
061813		119671	87038	BOOKS	342.86
VICKI SMITH PT					\$1,525.00
061813		119673	86820	CONTRACT SERVICE	1,525.00
SCHOOL SPECIALTY INC					\$1,514.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					\$1,514.90
061813		119672	86810	GENERAL SUPPLIES	35.32
061813		119672	87040	SUPPLIES	53.22
061813		119672	87041	SUPPLIES	83.10
061813		119672	87068	classroom supplies	327.65
061813		119672	87069	classroom supplies	11.99
MAN05E13		119454	86360	MAINTENANCE - INSURANCE CLAIM	1,003.62
KY SCHOOL BD ASSOCIATION					\$1,450.00
061813		119624	86685	SUBSCRIPTION FOR KSBA SES	1,200.00
061813		119624	86686	ADA NEWSLETTER	250.00
BLOOMFIELD EAST NELSON WATER					\$1,325.28
MAN6A13		119493	86823	WATER	1,325.28
FOLLETT LIBRARY RESOURCES					\$1,292.79
061813		119591	86961	Library Books	234.29
061813		119591	87064	LIBRARY ITEMS	60.74
061813		119591	87065	LIBRARY ITEMS	997.76
JASON KELLER, PSY. D., PLLC					\$1,290.00
061813		119612	86684	CONTRACT SERVICE	1,140.00
MAN05D13		119402	86308	PROFESSIONAL SERVICES	150.00
BUCKS BOBCAT LLC					\$1,200.00
MAN6A13		119496	86839	PROFESSIONAL SERVICES	1,200.00
TRAYCO					\$1,186.05
061813		119685	86894	SUPPLIES/DISTRICT	1,186.05
NELSON COUNTY IMPLEMENT					\$1,180.75
061813		119636	86799	SUPPLIES/DISTRICT MOWER	159.95
061813		119636	86801	SUPPLIES/NELSON CO MOWER	795.00
061813		119636	86803	SUPPLIES/DISTRICT MOWER	44.95
061813		119636	86805	SUPPLIES/DISTRICT MOWER	46.90
061813		119636	86806	SUPPLIES/DISTRICT MOWER	68.10
061813		119636	86808	SUPPLIES/DISTRICT MOWER	65.85
WEST CIRCLE BOOKS, INC					\$1,141.79
061813		119691	87052	66 BOOKS	1,141.79
BUD'S PRODUCE, LLC					\$1,102.20
061813		119547	86619	FS	11.00
061813		119547	86620	FS	232.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUD'S PRODUCE, LLC					\$1,102.20
061813		119547	86621	FS	191.95
061813		119547	86622	FS	136.35
061813		119547	86623	FS	202.50
061813		119547	86624	FS	194.40
061813		119547	86625	FS SUMMER	133.75
THE WRITING COMPANY					\$1,095.97
061813		119693	87042	SUPPLIES	908.06
061813		119693	87043	SUPPLIES	106.21
061813		119693	87044	SUPPLIES	81.70
CHAMPION SERVICES, LLC					\$1,045.00
061813		119556	86626	FS	1,045.00
BALLOU'S RENT-ALL, INC					\$1,030.00
061813		119529	86941	GRADUATION RENTALS	1,030.00
REXEL					\$1,017.33
MAN05E13		119451	86357	TNHS AG SHOP	1,017.33
GBA PRINTING & OFFICE SUPPLY					\$984.94
061813		119596	86962	SUPPLIES	392.13
061813		119596	86963	OFFICE SUPPLIES	39.16
061813		119596	86964	OFFICE SUPPLY	140.00
061813		119596	86965	OFFICE SUPPLY	65.90
061813		119596	86966	SUPPLIES	347.75
JUNIOR LIBRARY GUILD					\$964.95
061813		119613	86981	LIBRARY BOOKS	205.95
061813		119613	87074	SUBSCRIPTION	759.00
SAINT JOSEPH HEALTH SYSTEM-MED WORKS					\$955.00
MAN05D13		119419	86320	MEDICAL SERVICES	955.00
BUZICK LUMBER & HOME CENTER					\$936.55
061813		119549	86441	SUPPLIES - TRANSPORTATION	11.96
061813		119550	86680	SUPPLIES - TRANSPORTATION	27.68
061813		119550	86711	SUPPLIES/BLOOMFIELD MIDDLE	44.97
061813		119551	86712	SUPPLIES/OKHMS SENSORY ROOM	73.25
061813		119551	86731	SUPPLIES/THOMAS NELSON	47.14
061813		119549	86732	SUPPLIES/WAREHOUSE	14.03
061813		119550	86733	SUPPLIES/OKHMS	46.42

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$936.55
061813		119549	86949	SUPPLIES/OKHMS	15.94
061813		119549	86725	SUPPLIES/NELSON CO HIGH	10.89
061813		119551	86726	SUPPLIES/WAREHOUSE	114.62
061813		119550	86727	SUPPLIES/WAREHOUSE	39.66
061813		119550	86728	SUPPLIES/NELSON CO HIGH	45.64
061813		119549	86729	SUPPLIES/NELSON CO HIGH	10.58
061813		119549	86730	SUPPLIES/OKHMS	8.37
061813		119551	86719	SUPPLIES/DISTRICT TRAILER	49.30
061813		119550	86720	SUPPLIES/OKHMS SENSORY ROOM	38.99
061813		119549	86721	SUPPLIES/DISTRICT	7.00
061813		119550	86722	SUPPLIES/WAREHOUSE	41.38
061813		119551	86723	SUPPLIES/WAREHOUSE	74.68
061813		119550	86724	SUPPLIES/NELSON CO HIGH	26.97
061813		119549	86713	SUPPLIES/NELSON CO HIGH	21.03
061813		119549	86714	SUPPLIES/WAREHOUSE	25.08
061813		119549	86715	SUPPLIES/DISTRICT	15.66
061813		119551	86716	SUPPLIES/OKHMS	46.77
061813		119550	86717	SUPPLIES/WAREHOUSE & NCHS	39.47
061813		119550	86718	SUPPLIES/WAREHOUSE	39.07
PERFECTION LEARNING CORP					\$875.55
061813		119645	87023	SUPPLIES	875.55
WALMART COMMUNITY/GEMB					\$854.76
MAN05E13		119459	86369	CUSTODIAL SUPPLIES	19.54
MAN05E13		119460	86370	SUPPLIES	127.39
MAN05E13		119459	86371	SUPPLIES	116.92
MAN05E13		119459	86372	WELFARE ASSISTANCE	50.00
MAN05E13		119459	86373	GENERAL SUPPLIES	46.98
MAN05E13		119459	86380	SUPPLIES	25.95
MAN05E13		119459	86374	SUPPLIES	64.50
MAN05E13		119460	86375	SUPPLIES	204.53
MAN05E13		119459	86376	FOOD	39.12
MAN05E13		119459	86377	SUPPLIES	47.87
MAN05E13		119459	86378	SUPPLIES	59.91

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART COMMUNITY/GEMB					\$854.76
MAN05E13		119459	86379	SUPPLIES	52.05
PHILLIP BRANDON GRUBBS					\$850.00
061813		119600	86807	CONTRACT SERVICE	850.00
CLARKE POWER SERVICES, INC					\$810.56
061813		119560	86448	REPAIR PARTS-TRANSPORTATION	810.56
PENGUIN SUPPLY, LLC					\$809.37
061813		119644	87018	FOOD	145.47
061813		119644	87019	FOOD	145.47
061813		119644	87020	FOOD	145.47
061813		119644	87021	FOOD	145.47
061813		119644	87022	FOOD	227.49
MUTUAL OF OMAHA					\$791.25
MAN05E13		119443	86404	BOARD LIFE INSURANCE JUNE	791.25
PERMA BOUND					\$770.15
061813		119646	87066	LIBRARY SUPPLIES	770.15
S.W.H. SUPPLY COMPANY					\$746.59
061813		119665	86880	SUPPLIES/DISTRICT	136.88
061813		119665	86881	SUPPLIES/DISTRICT	609.71
DANVILLE OFFICE EQUIPMENT					\$736.91
061813		119565	86952	PROFESSIONAL SERVICES	394.95
061813		119565	86953	PROFESSIONAL SERVICES	341.96
TRUCK PARTS & SERVICE INC.					\$725.74
061813		119686	86466	REPAIR PARTS-TRANSPORTATION	165.30
061813		119686	86467	REPAIR PARTS-TRANSPORTATION	162.60
061813		119686	86468	REPAIR PARTS-TRANSPORTATION	204.70
061813		119686	86469	REPAIR PARTS-TRANSPORTATION	68.04
061813		119686	86470	REPAIR PARTS-TRANSPORTATION	125.10
INTERSTATE SECURITY SYSTEMS					\$718.50
061813		119610	86761	SERVICES/BLOOMFIELD MIDDLE	147.50
061813		119610	86762	SERVICES/CENTRAL OFFICE	106.25
061813		119610	86763	SERVICES/NEW HAVEN	75.00
061813		119610	86764	SERVICES/NELSON CO HIGH	92.00
061813		119610	86778	SERVICES/BUS GARAGE	88.75
061813		119610	86780	SERVICES/CENTRAL OFFICE	209.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASA					\$698.00
061813		119614	86982	REGISTRATION, DUES OR FEES	698.00
POSITIVE PROMOTIONS, INC					\$673.61
061813		119650	87025	SILICONE BRACELETS	673.61
SUE BOONE					\$639.20
MAN05E13		119428	86336	TRAVEL	473.76
MAN05F13		119465	86409	TRAVEL	165.44
FORWARD EDGE ASSOCIATES					\$615.00
061813		119592	86453	OTHER PROFESSIONAL SERVICES-TRANS	615.00
WANDA S. PARKER					\$614.70
MAN05D13		119413	86313	TRAVEL	614.70
KROGER COMPANY					\$614.40
MAN05D13		119404	86307	FOOD	267.99
MAN05E13		119438	86345	FOOD	65.24
MAN05E13		119438	86346	FOOD	18.23
MAN05E13		119438	86347	FOOD	50.83
MAN05E13		119438	86348	SUPPLIES	31.55
MAN05F13		119473	86417	FOOD	32.62
MAN6A13		119501	86852	FOOD	19.23
MAN6A13		119501	86853	FOOD	64.41
MAN6A13		119501	86854	FAMILY ASSISTANCE FRYSC	8.47
MAN6A13		119502	86856	FOOD	55.83
TIM BECK					\$612.01
MAN05E13		119427	86405	TRAVEL	612.01
ECOLAB, INC					\$611.78
061813		119580	86669	FS	339.85
061813		119580	86670	FS	271.93
CINTAS					\$611.72
061813		119557	86443	LAUNDRY SERVICE - BUS GARAGE	99.56
061813		119557	86444	LAUNDRY SERVICE - BUS GARAGE	98.98
061813		119557	86445	LAUNDRY SERVICE - BUS GARAGE	131.45
061813		119557	86446	LAUNDRY SERVICE - BUS GARAGE	98.98
061813		119557	86678	LAUNDRY SERVICE - BUS GARAGE	98.98
061813		119557	86736	SERVICES/DISTRICT LAUNDRY	16.17
061813		119557	86737	SERVICES/DISTRICT LAUNDRY	16.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					\$611.72
061813		119557	86738	SERVICES/DISTRICT LAUNDRY	16.90
061813		119557	86739	SERVICES/DISTRICT LAUNDRY	16.90
061813		119557	86740	SERVICES/DISTRICT LAUNDRY	16.90
PITNEY BOWES PURCHASE POWER					\$600.00
MAN05D13		119416	86315	POSTAGE - CO	600.00
BARDSTOWN ENTERPRISES, INC.					\$590.00
061813		119531	86690	SERVICES/DISTRICT PEST CONTROL	590.00
WALMART					\$588.82
MAN6A13		119508	86862	SUPPLIES	132.27
MAN6A13		119508	86863	SUPPLIES	124.80
MAN6A13		119508	86864	SUPPLIES	54.09
MAN6A13		119508	86865	SUPPLIES	176.86
MAN6A13		119508	86866	SUPPLIES	26.64
MAN6A13		119508	86867	LIBRARY SUPPLIES	44.40
MAN6A13		119508	86868	SUPPLIES	29.76
SOUTHERN ACCOUNTING SYSTEMS					\$584.66
061813		119674	87045	ATTENDANCE SLIPS	584.66
KY ASSOCIATION OF SCHOOL COUNCILS					\$573.00
MAN05E13		119439	86344	REGISTRATION FEES & DUES	573.00
NORTH NELSON WATER DISTRICT					\$562.15
MAN05F13		119476	86420	WATER	562.15
DEMCO					\$560.92
061813		119575	86954	OTHER SUPPLIES	560.92
BLUE BELL CREAMERIES, L.P.					\$550.80
061813		119537	86613	FS	73.80
061813		119537	86614	FS	77.28
061813		119537	86615	FS	55.80
061813		119537	86616	FS	211.08
061813		119537	86617	FS	103.32
061813		119537	86618	FS	29.52
WALMART					\$541.80
061813		119690	86479	GENERAL SUPPLIES-TRANSPORTATION	475.00
061813		119690	86480	SUPPLIES-WAREHOUSE	4.96
061813		119690	86687	SUPPLIES-WAREHOUSE	61.84

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EUGENE WILSON AND COMPANY					\$536.49
MAN6A13		119510	86869	TREASURER'S BOND	536.49
BARDSTOWN BOARD OF EDUCATION					\$513.77
MAN05D13		119394	86325	REIMBURSEMENT-PUBLICATION	513.77
ALLIANT INTEGRATORS INC.					\$493.30
061813		119518	86688	SUPPLIES/BLOOMFIELD ELEM	207.52
061813		119518	86897	CONTINGENCY	285.78
BOWMAN & BARNES DISTRIBUTION					\$480.14
061813		119540	86437	REPAIR PARTS - TRANSPORTATION	480.14
QUALITY KITCHEN SERVICE, INC					\$473.45
061813		119654	86672	FS	91.65
061813		119654	86673	FS	129.85
061813		119654	86674	FS	129.85
061813		119654	86675	FS	93.05
061813		119654	86915	FS	29.05
J & G EQUIPMENT CO., INC					\$470.84
061813		119611	86781	SUPPLIES/DISTRICT MOWER	53.36
061813		119611	86782	SUPPLIES/DISTRICT MOWERS	319.53
061813		119611	86783	SUPPLIES/DISTRICT MOWER	97.95
KY. DEPT. OF EDUCATION					\$468.75
MAN6A13		119503	86849	LEGAL SERVICES	468.75
SHAWN ROBINSON					\$450.02
MAN6A13		119506	86859	TRAVEL	450.02
CITY OF NEW HAVEN WATER					\$441.64
MAN6A13		119497	86841	WATER & SEWER - NEW HAVEN	441.64
WINDSTREAM CORP					\$431.58
MAN05F13		119483	86427	PHONE	431.58
FAYETTE COUNTY SCHOOLS					\$430.03
MAN06-13		119485	86440	TECH RELATED EQUIPMENT	430.03
IN TUNE PARTNERS LLC					\$405.15
061813		119608	86980	SUBSCRIPTION	405.15
STERICYCLE INC					\$403.01
MAN05F13		119482	86426	MEDICAL SERVICES - WASTE	403.01
KSBA					\$400.00
061813		119622	86847	REGISTRATIONS	400.00
4 IMPRINT, INC.					\$392.51

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
4 IMPRINT, INC.					\$392.51
061813		119512	86811	GENERAL SUPPLY	392.51
REBECCA ARMSTRONG					\$391.36
MAN05D13		119391	86298	TRAVEL	391.36
CAROLE RAYMOND					\$390.00
061813		119656	87032	PROFESSIONAL SERVICES	390.00
CHELSEY RITCHIE					\$384.47
MAN05D13		119417	86316	REPLACEMENT CK WRITTEN 6-30-12	384.47
CEDAR CREEK QUARRY, LLC					\$380.67
061813		119555	86734	SUPPLIES/NEW HAVEN	190.17
061813		119555	86735	SUPPLIES/NEW HAVEN	190.50
AMY LEASGANG					\$380.23
MAN05F13		119474	86418	TRAVEL	380.23
APPAREL & AWARDS FACTORY LLC					\$379.50
MAN6A13		119489	86784	SUPPLIES	379.50
ROBERT PLOWMAN					\$362.32
MAN05E13		119448	86355	HEALTH INSURANCE REFUND	362.32
LAKESHORE LEARNING					\$356.09
061813		119626	87003	CLASSROOM SUPPLIES	356.09
PLAY WITH A PURPOSE					\$350.76
MAN05E13		119447	86354	GENERAL SUPPLIES	350.76
BARDSTOWN GLASS & ALUMINUM					\$350.00
061813		119532	86691	SUPPLIES/NELSON CO HIGH	350.00
TATUM AUTO SUPPLY LLC					\$348.47
061813		119677	86463	REPAIR PARTS-TRANSPORTATION	3.78
061813		119677	86464	REPAIR PARTS-TRANSPORTATION	20.99
061813		119677	86465	REPAIR PARTS-TRANSPORTATION	25.80
061813		119677	86882	SUPPLIES/NC EARLY LEARNING	5.54
061813		119678	86883	SUPPLIES/COXS CREEK	40.08
061813		119677	86890	SUPPLIES/DISTRICT MOWER	14.99
061813		119678	86891	SUPPLIES/OKHMS	31.75
061813		119677	86892	SUPPLIES/DISTRICT MOWER	17.65
061813		119677	86893	SUPPLIES/DISTRICT TRUCK	21.68
061813		119678	86884	SUPPLIES/COXS CREEK & WAREHOUSE	29.47
061813		119677	86885	SUPPLIES/DISTRICT MOWER	14.87
061813		119677	86886	SUPPLIES/NELSON CO HIGH	22.62

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY LLC					\$348.47
061813		119678	86887	SUPPLIES/DISTRICT MOWER	69.94
061813		119677	86888	SUPPLIES/DISTRICT MOWER	3.46
061813		119678	86889	SUPPLIES/NELSON CO HIGH	25.85
KAREN L. PERCH					\$330.00
MAN05D13		119414	86314	LEGAL SERVICES	330.00
DEFENSE FINANCE & ACCOUNTING SERVICE					\$321.91
061813		119577	86668	FS	321.91
PLUMBER'S SUPPLY COMPANY					\$309.23
061813		119649	86877	SUPPLIES/NEW HAVEN	309.23
SARA THURMOND					\$304.80
MAN05D13		119422	86323	TRAVEL	304.80
U S GAMES					\$296.76
061813		119687	87051	General Supplies	296.76
AMANDA THURMAN					\$280.15
061813		119683	86611	FS	30.55
MAN05E13		119457	86367	HEALTH INSURANCE REFUND	249.60
SARCOM, INC					\$271.25
061813		119668	86677	FS printer	271.25
EARLY CHILDHOOD SUMMER INSTITUTE					\$263.00
MAN6A13		119499	86844	REGISTRATION	263.00
MARY BETH CLEMENTS					\$252.48
061813		119561	86766	TRAVEL	252.48
NELCO TRAINING, INC					\$250.00
MAN05E13		119444	86351	REGISTRATION FEES & DUES	250.00
JULIE BANGE					\$249.60
MAN05E13		119426	86335	HEALTH INSURANCE REFUND	249.60
REBECCA DOWNS					\$245.18
MAN05E13		119433	86341	TRAVEL	245.18
MISTY D MCCUBBINS					\$244.28
MAN05E13		119440	86349	TRAVEL	244.28
RIDGEWAY DISTRIBUTORS					\$234.55
061813		119659	86461	REPAIR PARTS-TRANSPORTATION	234.55
NU LIFE CARTRIDGE LLC					\$224.42
061813		119637	87006	SHIPPING CHARGES	62.66
061813		119637	87007	TECH SUPPLIES	25.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE LLC					\$224.42
061813		119638	87008	LANYARDS/CLIPBOARDS	110.76
061813		119638	87070	MAILING AND SUPPLY	26.00
PAPA JOHNS					\$222.19
061813		119642	86776	FOOD FOR SCM TRAINING	20.00
061813		119642	86777	FOOD FOR SCM TRAINING	27.73
061813		119642	87009	FOOD	33.75
061813		119642	87010	FOOD	29.23
061813		119642	87011	FOOD	47.75
061813		119642	87012	FOOD	35.23
061813		119642	87013	FOOD	28.50
CCP INDUSTRIES, INC					\$219.57
061813		119553	86442	SUPPLIES-TRANSPORTATION	219.57
KYCSACC					\$215.00
061813		119625	86813	AMBER BOWMAN REGISTRATION FOR SPI	215.00
MVP GARDEN CENTER LLC					\$207.98
061813		119635	86797	SUPPLIES/NC EARLY LEARNING CENTER	207.98
AMSTERDAM					\$197.87
061813		119525	86938	ACADEMIC CALENDARS	197.87
SAFETY-KLEEN CORP					\$185.91
061813		119666	86462	EQUIPMENT REPAIR-TRANSPORTATION	185.91
MARCHING SHOW CONCEPTS					\$185.00
061813		119630	87005	See attached requision	185.00
AMANDA CHLADEK ANDERSON					\$183.70
MAN05D13		119390	86297	REPLACEMENT CHECK	183.70
TCI					\$174.00
061813		119679	87046	HISTORY MATERIALS.SUBSCRIPTION	174.00
STACIE MCCUNE					\$173.90
061813		119633	86818	TRAVEL	173.90
BAUDVILLE					\$172.36
061813		119534	86943	SUPPLIES	172.36
HAMMOND & STEPHENS					\$168.99
061813		119601	87073	VISITOR LOG BOOKS	168.99
GARY VINCENT DELANEY JR.					\$168.73
061813		119574	86838	TRAVEL	168.73
STEPHANIE KOONTZ					\$165.67

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STEPHANIE KOONTZ					\$165.67
MAN05E13		119437	86383	TRAVEL	165.67
LISA INGRAM					\$164.99
061813		119609	86843	TRAVEL	164.99
JOHN DEERE FINANCIAL					\$159.93
MAN6A13		119500	86846	DISTRICT MAINTENANCE	159.93
PAM HARLOW					\$158.40
061813		119602	86832	TRAVEL	158.40
VICKI PREWITT					\$155.10
061813		119651	86840	TRAVEL	155.10
DEBRA TERRELL					\$154.16
061813		119681	86947	TRAVEL/DISTRICT HEALTH	154.16
KENWAY DISTRIBUTORS, INC.					\$150.50
MAN05D13		119403	86309	CUSTODIAL	150.50
CONNIE MOUSER					\$150.00
061813		119634	86798	CONTRACT SERVICE	150.00
OLD KY HOME COUNTRY CLUB, INC					\$150.00
MAN06-13		119488	86433	RETIRED TEACHERS	150.00
ORLINE BRINEY					\$150.00
061813		119541	86791	CONTRACT SERVICE	150.00
JO RENEE O'BRYAN					\$150.00
061813		119639	86804	CONTRACT SERVICE	150.00
ANN BRYAN					\$150.00
061813		119546	86794	CONTRACT SERVICE	150.00
ANITA BROCKMAN					\$150.00
061813		119544	86802	CONTRACT SERVICE	150.00
ERIC GILBERT					\$150.00
061813		119598	86816	CONTRACT SERVICE	150.00
CINTAS DOCUMENT MANAGEMENT-DO9					\$146.72
MAN05D13		119396	86302	REPAIRS & MAINTENANCE	146.72
ABILITATIONS					\$145.18
061813		119514	86845	GENERAL SUPPLY	145.18
PACE OIL EQUIPMENT CO., LLC					\$136.00
061813		119641	86457	REPAIR PARTS-TRANSPORTATION	136.00
TOM DEKLE					\$134.42
MAN6A13		119498	86842	TRAVEL	134.42
KENDRA LONG					\$133.01

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENDRA LONG					\$133.01
061813		119629	86817	TRAVEL	133.01
KATHERINE CECIL					\$132.54
MAN05E13		119429	86337	HEALTH INSURANCE REFUND	132.54
BUMPER TO BUMPER					\$130.50
061813		119548	86438	REPAIR PARTS-TRANSPORTATION	130.50
BECKY DOWNS					\$129.25
061813		119578	86830	TRAVEL	129.25
NEELY DEVINE					\$123.37
061813		119576	86835	TRAVEL	123.37
SAMANTHA BONNER					\$119.79
MAN6A13		119495	86836	TRAVEL	119.79
PATRICIA HEAD					\$118.44
061813		119603	86610	FS	118.44
FLIPSIDE PRODUCTS, INC					\$118.24
061813		119585	86960	END OF YEAR CERTIFICATES	118.24
JOHN BALL					\$117.35
MAN06-13		119484	86439	TRAVEL	117.35
BARDSTOWN SPORTING GOODS					\$114.00
061813		119533	86692	SUPPLIES/NELSON CO HIGH	22.00
061813		119533	86765	GENERAL SUPPLY	92.00
AMERICAN TIRE & SERVICE					\$101.26
061813		119524	86681	TIRES - TRANSPORTATION	101.26
KENTUCKY STATE TREASURER					\$100.00
MAN05F13		119469	86413	LICENSE RENEWAL-FH CHILDCARE	25.00
MAN05F13		119470	86414	LICENSE RENEWAL-CC CHILDCARE	25.00
MAN05F13		119471	86415	LICENSE RENEWAL-ELC	25.00
MAN05F13		119472	86416	LICENSE RENEWAL-BLE CHILDCARE	25.00
KIMBERLY M. MATTINGLY					\$100.00
MAN05D13		119406	86311	REFUND	100.00
UNCLE CHARLIE'S MEATS					\$99.60
061813		119689	86676	FS	99.60
KENTUCKY DRIVER TRAINER ASSOCIATION					\$99.00
MAN05E13		119436	86406	REGISTRATION-VERONICA KENNEDY	99.00
TANYA SPERRING					\$98.70
061813		119675	86834	TRAVEL	98.70

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KATHY M. LUCAS					\$97.80
MAN05F13		119475	86419	HEALTH INSURANCE REFUND	97.80
LEONARD BRUSH & CHEMICAL					\$95.04
061813		119628	86788	SUPPLIES/DISTRICT	95.04
KSNA					\$95.00
061813		119623	86671	KSNA Conference	95.00
WILLIAM K. JANES					\$94.14
MAN05F13		119467	86411	HEALTH INSURANCE REFUND	94.14
MICHELLE THOMPSON					\$93.76
061813		119682	86828	TRAVEL	93.76
ISABELL M. FELKER					\$92.59
MAN05D13		119399	86326	TRAVEL	92.59
WALMART BUSINESS/GEGRB					\$90.67
MAN05E13		119458	86368	EQUIPMENT MAINTENANCE - FS	90.67
CARLA MCKAY					\$86.01
MAN05E13		119441	86385	TRAVEL	86.01
CHERYL PILE					\$85.00
MAN05E13		119446	86353	REIMBURSEMENT	85.00
JANET COLEMAN					\$84.70
MAN05D13		119397	86303	REIMBURSEMENT	84.70
NICOLE J. PINKSTON					\$84.13
MAN05D13		119415	86328	TRAVEL	84.13
CINTAS FIRST AID & SAFETY					\$82.43
061813		119558	86447	SUPPLIES - TRANSPORTATION	82.43
PITNEY BOWES					\$80.00
061813		119648	87024	POSTAGE	80.00
TOSHIBA BUSINESS SOLUTION					\$78.28
061813		119684	87048	COPIER	55.51
061813		119684	87049	COPY MAINTENANCE	6.26
061813		119684	87050	COPY MAINTENANCE	16.51
TEACHER'S DISCOVERY					\$77.40
061813		119680	87075	SUPPLIES	77.40
LEE'S FAMOUS RECIPE CHICKEN					\$77.37
061813		119627	86774	FOOD FOR SCM TRAINING	34.00
061813		119627	87004	FOOD	43.37
LINDA CRADY					\$77.08

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LINDA CRADY					\$77.08
061813		119564	86608	FS	77.08
JOANN MATTINGLY					\$75.43
061813		119632	86829	TRAVEL	75.43
THERESA FOUTCH					\$75.20
061813		119594	86779	TRAVEL	75.20
SARA WILSON					\$73.32
MAN05D13		119423	86324	TRAVEL	73.32
CDW GOVERNMENT LLC					\$68.00
061813		119554	86951	TECH SUPPLIES	68.00
DORIS LEWIS					\$65.33
MAN05D13		119405	86310	TRAVEL	65.33
CATHERINE CLARK					\$62.76
MAN05E13		119431	86339	HEALTH INSURANCE REFUND	62.76
BETTY MUNCY					\$62.74
MAN05E13		119442	86350	HEALTH INSURANCE REFUND	62.74
DAVID W. SIMPSON					\$62.74
MAN05F13		119481	86425	HEALTH INSURANCE REFUND	62.74
AMANDA HUMPHREY					\$61.52
MAN05E13		119434	86343	HEALTH INSURANCE REFUND	61.52
NELSON COUNTY CLERK					\$60.00
MAN6A13		119505	86858	SUPPLIES-BUS LICENSE PLATES	60.00
COLONIAL FLOWER SHOP					\$58.30
061813		119562	86679	OTHER SERVICES-TRANSPORTATION	58.30
ALA-MEMBERSHIP SERVICES					\$55.00
061813		119516	87063	library books	55.00
BECKMAR ENVIRONMENTAL, INC					\$55.00
061813		119535	86693	SERVICES/COXS CREEK	55.00
BOONES ELECTRIC MOTOR SERVICE INC					\$52.00
061813		119539	86695	SUPPLIES/WAREHOUSE	52.00
MICHELLE STAFFORD					\$51.65
061813		119676	86812	TRAVEL	51.65
PRIMARY CONCEPTS					\$51.46
061813		119652	86855	GENERAL SUPPLY	51.46
KENTUCKY SCHOOL FOR THE BLIND					\$50.00
061813		119616	87071	CARRIE CHOWNING REGISTRATION	50.00
JACQUELYN SHANNEMAN					\$50.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JACQUELYN SHANNEMAN					\$50.00
061813		119667	86815	CONTRACT SERVICE	50.00
KENTUCKY HOME ELECTRONICS INC					\$47.96
061813		119615	86787	SUPPLIES/BLOOMFIELD ELEM	47.96
BRENDA HICKMAN					\$47.74
MAN05D13		119401	86306	REIMBURSEMENT	47.74
ORIENTAL TRADING CO					\$47.04
061813		119640	86809	GENERAL SUPPLY	47.04
SUSAN P. GRENFELL					\$45.98
061813		119599	86837	TRAVEL	45.98
HOMETOWN PIZZA					\$44.95
061813		119605	86814	FOOD/BLAZER LEARNING CENTER	44.95
COSMAS, STEPHEN SMITH					\$37.49
061813		119563	86451	SUPPLIES-MAINT/TRANS WAREHOUSE	37.49
LATICIA CLARK					\$31.96
061813		119559	86609	FS	31.96
MITZI AVRITT					\$31.96
061813		119526	86689	TRAVEL/DISTRICT HEALTH	31.96
MARGARET JURY					\$29.14
MAN05F13		119468	86412	TRAVEL	29.14
NICOLETTE FOUNTAIN					\$28.55
061813		119593	86612	FS	28.55
BRITTANY HURSH					\$25.50
MAN05E13		119435	86342	HEALTH INSURANCE REFUND	25.50
STEPHANIE WIMPSETT					\$23.03
061813		119692	86819	TRAVEL	23.03
COURIER JOURNAL					\$19.08
MAN05E13		119432	86340	SUBSCRIPTION	19.08
WILLIAM BENNETT					\$18.64
MAN05F13		119464	86408	HEALTH INSURANCE REFUND	18.64
JAMES K THOMAS					\$18.62
MAN05E13		119456	86366	HEALTH INSURANCE REFUND	18.62
SIMONE BROWN					\$17.86
061813		119545	86709	TRAVEL/DISTRICT HEALTH	17.86
BLUEGRASS SEED & FERTILIZER					\$15.80
061813		119538	86694	SUPPLIES/NELSON CO HIGH	15.80
LYNNE POTTER					\$15.04

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LYNNE POTTER					\$15.04
MAN05E13		119449	86356	TRAVEL	15.04
BARDSTOWN AMBULATORY CARE					\$15.00
061813		119530	86942	MEDICAL SERVICES	15.00
JOAN PAYTON					\$14.99
MAN05E13		119445	86352	HEALTH INSURANCE REFUND	14.99
MELISSA FILIATREAU					\$10.80
061813		119583	86827	TRAVEL	10.80
FRANKLIN FAMILY					\$9.16
061813		119595	86454	REPAIR PARTS-TRANSPORTATION	9.16
REDWOOD TOXICOLOGY LABORATORY, INC					\$7.00
061813		119657	86879	SERVICES/DISTRICT HEALTH	7.00
CENTURYLINK LLC					\$6.29
MAN05D13		119395	86301	TELEPHONE	6.29
CHRIS ADAMS					\$4.82
061813		119515	86767	RE-IMBURSEMENT	4.82
WALMART					\$1.10
MAN6A13		119509	86861	LATE FEE	1.10
Grand Total Paid Warrants:					,904,464.34

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
061813	243,028.71
MAN05D13	758,496.09
MAN05E13	45,772.11
MAN05F13	10,463.82
MAN06-13	250,866.44
MAN6A13	397,732.95
MAN6B13	198,104.22

Grand Total Paid Warrants for Approval:	\$1,904,464.34
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Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	871,714.13
2	State & Federal Grants	37,242.98
360	Construction Proiects	1,017.33
400	Bond Pavment Fund	938,476.67
51	Child Nutrition	53,910.13
52	Unknown	2,103.10

Grand Total:	\$1,904,464.34
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Secretary to School Board Approval: _____

School Board Chairperson Approval: _____