Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **063013**

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Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY KENTUCKY SCHOOL					**$172,853.43**
MAN7A13		119924	87493	BOND	172,853.43
BRICKSTREET MUTUAL INSURANCE CO					**$125,284.00**
MAN7-13		119887	87455	WORKERS' COMPENSATION	125,284.00
DELL COMPUTER CORPORATION					**$87,348.97**
063013		119781	87155	PROFESSIONAL SERVICES	447.00
063013		119781	87156	SCHOOL STUDENT WORKSTATION - D	1,354.31
063013		119781	87157	SCHOOL STUDENT WORKSTATION - D	637.16
063013		119780	87258	FS- Computers	4,917.00
072313		119959	87641	TECH RELATED	25,597.92
072313		119959	87649	TECH RELATED	25,597.92
072313		119959	87651	TECH RELATED	25,597.92
072313		119959	87652	TECH RELATED	3,199.74
WILLIAM BENNETT					**$60,697.18**
MAN7-13		119885	87453	COURT JUDGEMENTS	60,697.18
SALT RIVER ELECTRIC					**$57,202.64**
063013		119862	87403	GARBAGE	1,482.42
063013		119861	87404	SANITATION SERVICES	1,322.12
MAN6C13		119718	87112	ELECTRIC	42,886.43
MAN6D13		119736	87146	ELECTRIC	11,511.67
R.J. ROBERTS, INC					**$55,367.52**
MAN7-13		119893	87461	OTHER INSURANCE	55,367.52
NORTHWEST EVALUATION ASSOCIATION					**$38,870.00**
072313		119988	87723	MAP ASSESSMENTS RENEWAL	38,870.00
CITY OF BARDSTOWN					**$37,858.86**
MAN6C13		119707	87097	FIBER SERVICES	6,380.00
MAN6C13		119708	87101	UTILITIES	12,638.66
MAN6D13		119722	87134	UTILITY	2,235.89
MAN7A13		119907	87478	FIBER SERVICES	6,380.00
MAN7A13		119908	87479	UTILITIES	10,224.31
KENTUCKY UTILITIES					**$31,950.20**
MAN6C13		119709	87102	ELECTRIC	14,873.92
MAN7A13		119916	87485	ELECTRIC	17,076.28
INFINITE CAMPUS					**$29,711.94**
072313		119974	87667	TECHNOLOGY RELATED	28,961.94

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INFINITE CAMPUS					**$29,711.94**
072313		119975	87719	TECH RELATED	750.00
TYLER TECHNOLOGIES INC					**$22,977.19**
063013		119875	87405	PROFESSIONAL SERVICES	3,465.00
063013		119875	87406	PROFESSIONAL SERVICES	1,000.00
063013		119875	87407	SUPPLIES - TECH RELATED	11,807.30
063013		119875	87408	SUPPLIES - TECH RELATED	6,704.89
CONTRACT PAPER GROUP, INC.					**$19,815.60**
072313		119955	87638	PAPER ORDER	19,815.60
GCA SERVICES GROUP, INC					**$19,016.00**
072313		119966	87655	MAINTENANCE	9,695.00
072313		119966	87656	MAINTENANCE	271.00
MAN7-13		119889	87458	MAINTENANCE	9,050.00
PETROLEUM TRADERS CORPORATION					**$16,766.36**
063013		119847	87280	DIESEL-TRANSPORTATION	16,766.36
AMERICAN EXPRESS					**$15,853.75**
MAN6D13		119719	87131	CURRENT CHARGES	15,853.75
NELSON COUNTY KENTUCKY SCHOOL DISTRICT FINANCE COR					**$13,510.00**
MAN7A13		119925	87494	BOND	13,510.00
HILLYARD / KENTUCKY					**$12,613.47**
072313		119971	87666	CUSTODIAL SUPPLIES	14.53
072313		119971	87665	CUSTODIAL SUPPLIES	1,453.85
072313		119971	87664	CUSTODIAL SUPPLIES	44.16
072313		119971	87663	CUSTODIAL SUPPLIES	111.47
072313		119971	87662	CUSTODIAL SUPPLIES	3,967.50
072313		119971	87659	CUSTODIAL SUPPLIES	216.96
072313		119971	87658	CUSTODIAL SUPPLIES	6,805.00
KY SCHOOL BD ASSOCIATION					**$12,234.12**
063013		119827	87363	MEDICAID BILLING	1,545.59
063013		119828	87385	REGISTRATION, FEES & DUES	275.00
063013		119827	87410	REGISTRATION	215.00
MAN7A13		119920	87501	DUES, FEES & SERVICES	4,910.00
MAN7A13		119920	87502	MEMBERSHIP DUES	5,288.53
AMERICAN BUS & ACCESSORIES					**$9,934.53**
063013		119746	87271	REPAIR PARTS - TRANSPORTATION	238.43

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS & ACCESSORIES					**$9,934.53**
063013		119746	87272	REPAIR PARTS - TRANSPORTATION	465.15
063013		119746	87308	REPAIR PARTS - TRANSPORTATION	1,359.94
063013		119746	87310	REPAIR PARTS - TRANSPORTATION	79.26
072313		119938	87628	REPAIR PARTS-TRANSPORTATION	73.41
072313		119938	87629	RADIO EQUIPMENT-TRANSPORTATION	7,718.34
ALLIED CENTRAL DISTRIBUTING, INC					**$9,881.51**
072313		119937	87627	CUSTODIAL SUPPLIES	428.97
072313		119936	87626	CUSTODIAL SUPPLIES	34.65
072313		119936	87625	CUSTODIAL SUPPLIES	241.12
072313		119936	87624	CUSTODIAL SUPPLIES	231.10
072313		119937	87622	CUSTODIAL SUPPLIES	1,074.66
072313		119937	87621	CUSTODIAL SUPPLIES	473.94
072313		119936	87512	CUSTODIAL SUPPLIES	15.87
072313		119936	87511	CUSTODIAL SUPPLIES	9.00
072313		119936	87518	CUSTODIAL SUPPLIES	399.10
072313		119937	87517	CUSTODIAL SUPPLIES	600.25
072313		119936	87516	CUSTODIAL SUPPLIES	67.99
072313		119937	87515	CUSTODIAL SUPPLIES	1,240.65
072313		119936	87514	CUSTODIAL SUPPLIES	384.00
072313		119936	87513	CUSTODIAL SUPPLIES	128.00
072313		119937	87620	CUSTODIAL SUPPLIES	564.51
072313		119937	87619	CUSTODIAL SUPPLIES	1,198.46
072313		119937	87522	CUSTODIAL SUPPLIES	524.44
072313		119937	87521	CUSTODIAL SUPPLIES	816.90
072313		119937	87520	CUSTODIAL SUPPLIES	1,429.90
072313		119936	87519	CUSTODIAL SUPPLIES	18.00
PROMEVO, LLC					**$9,765.00**
063013		119851	87346	SCHOOL STUDENT WORKSTATION - L	9,765.00
KASA					**$9,566.87**
072313		119978	87668	REGISTRATION	299.00
072313		119978	87710	SUMMER INSTITUTE/CHERYL PILE	299.00
072313		119979	87718	MEMEBERSHIP DUES	233.24
MAN7A13		119913	87495	KASA DUES	1,857.40

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASA					**$9,566.87**
MAN7A13		119915	87499	DUES & FEES TEACHSCAPE	6,631.00
MAN7A13		119914	87500	MEMBERSHIP - JEREMY HILL	247.23
JOE FILIATREAU FLOOR COVERING, LLC					**$8,655.00**
063013		119791	87311	SUPPLIES/COXS CREEK	8,655.00
MID-SOUTH BASEBALL INC					**$8,459.10**
063013		119837	87412	OTHER SERVICES	758.60
063013		119837	87413	SUPPLIES	345.50
063013		119837	87414	SUPPLIES	1,850.00
063013		119837	87415	SUPPLIES	170.00
063013		119837	87416	SUPPLIES	340.00
063013		119837	87417	SUPPLIES	4,995.00
PSST - PROF. SYSTEMS, SOFTWARE					**$8,066.30**
063013		119852	87174	REGISTRATION FEES OR DUES	3,985.00
063013		119852	87175	ANNUAL SUBSCRIPTION	4,081.30
ONECALL NOW					**$7,191.00**
MAN7-13		119892	87466	SOFTWARE RENEWAL	7,191.00
FRONTLINE PLACEMENT TECHNOLOGIES, INC					**$7,019.90**
072313		119965	87653	PROFESSIONAL SERVICES	7,019.90
CDW GOVERNMENT LLC					**$6,560.00**
063013		119765	87154	COPIER MAINTENANCE	85.00
072313		119951	87635	TECH RELATED EQUIPMENT	625.00
072313		119951	87636	TECH RELATED EQUIPMENT	5,850.00
FOLLETT SOFTWARE COMPANY					**$6,300.00**
MAN7A13		119909	87503	DESTINY MEMEBR LICENSE	6,300.00
DERBY FIRE & SAFETY					**$6,197.79**
063013		119783	87229	SERVICES/EXT. INSPECT & NEW EXT.OKH	320.45
063013		119783	87230	SERVICES/EXT. INSPECTION & RECHARGI	268.60
063013		119782	87277	OTHER SERVICES-TRANSPORTATION	180.82
063013		119782	87223	SERVICES/EXT. INSPECTION CC	138.90
063013		119783	87224	SERVICES/NEW HAVEN	303.00
063013		119782	87225	SERVICES/EXT INSPECTION WAREHOUSE	59.00
063013		119783	87226	SERVICES/EXT. INSPECTION & RECHARGI	357.53
063013		119784	87227	SERVICES/EXT. INSPECTION & RECHARGI	870.77
063013		119783	87228	SERVICES/SYSTEM INSPECT OKHMS	211.32

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DERBY FIRE & SAFETY					**$6,197.79**
063013		119782	87217	SERVICES/EXT. INSPECTION NCELC	59.00
063013		119782	87218	SERVICES/EXT. INSPECTION BMS	59.00
063013		119783	87219	SERVICES/SYSTEM INSPECT BES	268.58
063013		119783	87220	SERVICES/EXT. INSPECTION BMS	200.00
063013		119782	87221	SERVICES/SYSTEM INSPECT BMS	156.20
063013		119783	87222	SERVICES/SYSTEM INSPECT CC	218.74
063013		119782	87211	SERVICES/SYSTEM INSPECT BOSTON	178.20
063013		119782	87212	SERVICES/EXT. INSPECTION BOSTON	98.95
063013		119782	87213	SERVICES/SYSTEM INSPECT NEW HAVEN	196.46
063013		119783	87214	SERVICES/EXT. INSPECTION & RECHARGI	545.68
063013		119782	87215	SERVICES/EXT. INSPECTION HORIZONS	144.44
063013		119783	87216	SERVICES/EXT. INSPECTION & RECHARGI	315.32
072313		119960	87562	SERVICES/NELSON CO HIGH EXT INSPEC	572.33
072313		119960	87563	SERVICES/NELSON CO SYSTEM INSPECTI	153.48
072313		119960	87564	SERVICES/VOCATIONAL SCHOOL EXT INS	262.02
072313		119960	87561	SERVICES/WAREHOUSE EXT INSPECTION	59.00
HUB CITY PRINTING, INC.					**$5,800.00**
063013		119814	87326	SUPPLIES/DISTRICT DISCIPLINE CODE BC	5,800.00
GREER ELECTRICAL CONTRACTORS, INC					**$5,649.00**
063013		119801	87090	SUPPLIES/THOMAS NELSON	3,559.00
063013		119801	87269	FS	2,090.00
BCD, INC.					**$5,430.00**
063013		119752	87151	BASEBALL FIELD BACKSTOP	5,430.00
LEONARD BRUSH & CHEMICAL CO.					**$5,057.10**
072313		119984	87682	CUSTODIAL SUPPLIES	198.60
072313		119984	87681	CUSTODIAL SUPPLIES	297.90
072313		119984	87680	CUSTODIAL EQUIPMENT	4,560.60
PUBLISHERS PRESS					**$5,054.82**
063013		119853	87176	PRINT & BIND	5,054.82
AT & T MOBILITY					**$5,042.95**
MAN7A13		119897	87470	CELL SERVICE	5,042.95
XEROX CORPORATION					**$4,543.54**
063013		119883	87194	COPIER CHARGES	296.71
063013		119883	87195	COPIER CHARGES	291.65

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XEROX CORPORATION					**$4,543.54**
063013		119883	87355	COPIER CHARGES	573.66
063013		119883	87356	COPIER CHARGES	653.33
063013		119883	87357	COPIER CHARGES	345.86
063013		119883	87358	COPIER CHARGES	287.78
072313		120011	87705	COPIER RENTAL - BLANKET PO	618.80
072313		120011	87706	COPIER RENTAL	358.18
072313		120011	87708	COPIER RENTAL - BLANKET PO	606.54
072313		120011	87709	COPIER RENTAL - BLANKET PO	511.03
HORD LANDSCAPING & LAWNCARE, INC.					**$4,125.00**
063013		119811	87094	SERVICES/THOMAS NELSON	250.00
072313		119972	87570	SERVICES/NELSON CO SPORTS FIELDS	1,550.00
072313		119972	87571	SERVICES/THOMAS NELSON SPORTS FIEI	2,325.00
MASTERSON'S PAINTING INC					**$3,900.00**
MAN6D13		119730	87142	MAINTENANCE SERVICES	3,900.00
CARLON ROOFING & SHEET METAL INC					**$3,727.00**
MAN7A13		119905	87476	REMAINING BALANCE NH ROOF	3,727.00
BRITE WHOLESALE ELECTRIC SUPPLY INC					**$3,642.13**
063013		119759	87316	SUPPLIES/BLOOMFIELD ELEM	46.80
063013		119759	87324	SUPPLIES/NELSON CO HIGH	1,357.85
063013		119759	87325	SUPPLIES/COXS CREEK	294.40
063013		119759	87087	SUPPLIES/OKHMS	98.40
063013		119759	87125	SUPPLIES/DISTRICT	103.81
063013		119759	87303	SUPPLIES/COXS CREEK	31.66
063013		119759	87305	SUPPLIES/OKHMS	270.00
063013		119759	87306	SUPPLIES/OKHMS	270.00
063013		119759	87307	SUPPLIES/COXS CREEK	509.83
072313		119946	87538	SUPPLIES/OKHMS	155.96
072313		119946	87539	SUPPLIES/NELSON CO HIGH	121.92
072313		119946	87540	SUPPLIES/COXS CREEK	73.14
072313		119946	87541	SUPPLIES/COXS CREEK	193.26
072313		119946	87535	SUPPLIES/NELSON CO HIGH	10.24
072313		119946	87536	SUPPLIES/NELSON CO HIGH	62.37
072313		119946	87537	SUPPLIES/DISTRICT	42.49
JAMES ROBERTS JR/DERBY PRESSURE WASH					**$3,504.00**

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JAMES ROBERTS JR/DERBY PRESSURE WASH					**$3,504.00**
063013		119785	87259	FS	344.75
063013		119785	87260	FS	459.50
063013		119785	87261	FS	316.00
063013		119785	87262	FS	229.75
063013		119785	87263	FS	430.75
063013		119785	87264	FS	344.75
063013		119785	87265	FS	459.50
063013		119785	87266	FS	459.50
063013		119785	87267	FS	459.50
AT&T					**$3,454.23**
MAN6C13		119697	87077	PHONE	1,413.32
MAN6C13		119701	87078	TEELPHONE	110.07
MAN6C13		119700	87079	TELEPHONE	93.55
MAN6C13		119699	87080	TELEPHONE - WAREHOUSE FAX	53.62
MAN6C13		119696	87081	telephone	596.65
MAN6C13		119698	87109	TELEPHONE	32.61
MAN6C13		119702	87110	TELEPHONE - TNHS	286.06
MAN7-13		119884	87452	PHONE	14.46
MAN7A13		119899	87471	TELEPHONE	53.62
MAN7A13		119901	87472	TELEPHONE	110.07
MAN7A13		119900	87473	TELEPHONE	93.55
MAN7A13		119898	87474	TELEPHONE	596.65
HORIZON SOFTWARE INTERNATIONAL,INC.					**$3,390.00**
072313		119973	87600	FS	3,090.00
072313		119973	87599	FS	300.00
WINDSTREAM CORP					**$3,211.01**
063013		119881	87409	PHONE SERVICE	3,211.01
NELSON COUNTY CLERK					**$3,188.84**
MAN7A13		119923	87487	TAX COLLECTION FEE	3,113.84
MAN7C13		119932	87717	TITLES FOR BUSES	75.00
BEDFORD/ST MARTIN					**$2,892.71**
072313		119944	87634	TEXTBOOKS	2,517.71
072313		119944	87631	TEXTBOOKS	375.00
WALMART COMMUNITY/GEMB					**$2,702.52**

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WALMART COMMUNITY/GEMB					**$2,702.52**
063013		119879	87433	SUPPLIES	36.98
063013		119879	87434	SUPPLIES	99.94
063013		119879	87435	CUSTODIAL SUPPLIES	29.35
063013		119880	87436	SUPPLIES	403.94
063013		119879	87437	CO SUPPLIES	39.88
063013		119880	87438	CUSTODIAL SUPPLIES	251.04
063013		119880	87445	WELFARE ASST	180.66
063013		119879	87446	SUPPLIES	144.32
063013		119880	87447	WELFARE ASST	207.23
063013		119880	87448	SUPPLIES	407.93
063013		119879	87449	FOOD	127.27
063013		119880	87439	FOOD	149.52
063013		119879	87440	SUPPLIES	37.38
063013		119880	87441	SUPPLIES	318.08
063013		119879	87442	SERVICES	53.94
063013		119879	87443	SUPPLIES	82.20
063013		119879	87444	SUPPLIES	132.86
R.C. RILEY CONSULTING, LLC					**$2,500.00**
063013		119858	87418	ANNUAL RETAINER FEE	2,500.00
KROGER COMPANY					**$2,249.75**
063013		119826	87386	SUPPLIES - TRANS	278.12
063013		119825	87387	FOOD	163.63
063013		119825	87388	FOOD	199.92
063013		119825	87389	FOOD	341.68
063013		119825	87390	FOOD	116.95
MAN6C13		119710	87103	FOOD	30.95
MAN7A13		119918	87508	FOOD	486.62
MAN7A13		119919	87509	FOOD	631.88
A-C BRAKE COMPANY, INC					**$2,220.77**
063013		119743	87270	REPAIR PARTS-TRANSPORTATION	941.65
063013		119743	87300	REPAIR PARTS-TRANSPORTATION	348.28
063013		119743	87302	REPAIR PARTS-TRANSPORTATION	417.62
063013		119743	87304	REPAIR PARTS-TRANSPORTATION	369.40

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A-C BRAKE COMPANY, INC					**$2,220.77**
072313		119933	87623	REPAIR PARTS-TRANSPORTATION	143.82
CHAMPION SERVICES, LLC					**$2,090.00**
063013		119767	87257	FS	1,045.00
072313		119953	87598	FS	1,045.00
GENERAL PARTS LLC					**$2,070.29**
MAN7A13		119910	87481	FS - EQUIPMENT SERVICES & REPAIR	435.24
MAN7A13		119910	87482	FS - EQUIPMENT SERVICES/REPAIRS	779.78
MAN7A13		119910	87483	FS - EQUIPMENT SERVICES/REPAIRS	404.27
MAN7A13		119910	87484	FS - EQUIPMENT SERVICES/REPAIRS	451.00
KERR OFFICE GROUP INC.					**$2,067.17**
063013		119824	87375	ADM SUPPLIES	177.21
063013		119823	87377	ADM SUPPLIES	22.32
063013		119823	87378	ADM SUPPLIES	39.49
063013		119824	87379	ADM SUPPLIES	148.89
063013		119823	87380	ADM SUPPLIES	11.80
063013		119823	87381	ADM SUPPLIES	117.40
063013		119823	87165	COPY CHARGES	48.99
063013		119823	87166	COPIER MAINTENANCE	109.00
063013		119824	87167	COPIER MAINTENANCE	161.19
063013		119823	87279	GENERAL SUPPLIES-TRANSPORTATIO	143.00
063013		119823	87362	MAINTENANCE	16.68
063013		119823	87374	ADM SUPPLIES	11.98
063013		119824	87382	COPIER MAINTENANCE	171.22
063013		119824	87383	COPIER MAINTENANCE	733.56
063013		119823	87384	SUPPLIES - FINANCE	34.44
072313		119983	87720	SUPPLIES	120.00
BALFOUR					**$1,975.82**
063013		119748	87149	GRADUATION SUPPLIES	1,975.82
FOLLETT LIBRARY RESOURCES					**$1,922.54**
063013		119795	87197	LIBRARY BOOKS	1,922.54
RADIO COMMUNICATIONS SYSTEMS, INC					**$1,896.00**
072313		119995	87648	RADIO EQUIPMENT/PARTS-TRANSP	1,896.00
FASTENAL COMPANY					**$1,867.30**
063013		119789	87089	SUPPLIES/FOSTER HEIGHTS	181.89

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FASTENAL COMPANY					**$1,867.30**
063013		119789	87119	SUPPLIES/VOCATIONAL SCHOOL	459.69
063013		119789	87120	SUPPLIES/NELSON CO HIGH	27.13
063013		119789	87121	SUPPLIES/COXS CREEK	292.74
063013		119789	87320	SUPPLIES/NELSON CO HIGH	36.02
072313		119964	87566	SUPPLIES/DISTRICT	165.31
072313		119964	87567	SUPPLIES/OKHMS	704.52
SAINT JOSEPH HEALTH SYSTEM-MED WORKS					**$1,836.66**
063013		119860	87402	MEDICAL SERVICES	90.00
072313		119999	87722	MEDICAL SERVICES	951.66
MAN6C13		119717	87108	MEDICAL SERVICES	795.00
INTERSTATE SECURITY SYSTEMS					**$1,802.00**
063013		119817	87319	SERVICES/BOSTON	125.00
072313		119976	87573	QUARTERLY/BLOOMFIELD ELEM	108.00
072313		119976	87574	QUARTERLY/BLOOMFIELD MIDDLE	144.00
072313		119976	87575	QUARTERLY/BOSTON	99.00
072313		119977	87576	QUARTERLY/COXS CREEK	144.00
072313		119977	87577	QUARTERLY/FOSTER HEIGHTS	144.00
072313		119976	87584	QUARTERLY/NEW HAVEN	141.00
072313		119976	87585	QUARTERLY/OKHMS	144.00
072313		119976	87578	QUARTERLY/HORIZONS	90.00
072313		119976	87579	QUARTERLY/BUS GARAGE	99.00
072313		119976	87580	QUARTERLY/NELSON CO ATHL BLD	99.00
072313		119976	87581	QUARTERLY/WAREHOUSE	99.00
072313		119976	87582	QUARTERLY/CENTRAL OFFICE	135.00
072313		119977	87583	QUARTERLY/NC EARLY LEARNING	231.00
KENWAY DISTRIBUTORS, INC.					**$1,756.05**
072313		119982	87679	CUSTODIAL SUPPLIES	357.00
072313		119982	87677	CUSTODIAL SUPPLIES	368.75
072313		119982	87675	CUSTODIAL SUPPLIES	1,030.30
SAM'S CLUB					**$1,743.29**
MAN6D13		119737	87147	CURRENT CHARGES	1,743.29
BUZICK LUMBER & HOME CENTER					**$1,672.03**
063013		119762	87273	SUPPLIES - TRANSPORTATION	9.49
072313		119949	87542	SUPPLIES/THOMAS NELSON	53.11

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					**$1,672.03**
072313		119948	87543	SUPPLIES/THOMAS NELSON	27.16
072313		119948	87544	SUPPLIES/THOMAS NELSON	27.49
072313		119948	87557	SUPPLIES/VOCATIONAL SCHOOL	19.69
072313		119948	87558	SUPPLIES/FOSTER HEIGHTS	32.29
072313		119948	87632	SUPPLIES-TRANSPORTATION	33.46
072313		119948	87551	SUPPLIES/BOSTON	14.85
072313		119949	87552	SUPPLIES/WAREHOUSE	35.62
072313		119949	87553	SUPPLIES/BOSTON	94.98
072313		119949	87554	SUPPLIES/NELSON CO HIGH	47.94
072313		119948	87555	SUPPLIES/WAREHOUSE	14.71
072313		119949	87556	SUPPLIES/BUS GARAGE	997.00
072313		119948	87545	SUPPLIES/COXS CREEK	2.50
072313		119949	87546	SUPPLIES/COXS CREEK & NELSON CO HI(	37.89
072313		119948	87547	SUPPLIES/WAREHOUSE & BMS	13.65
072313		119948	87548	SUPPLIES/BMS	21.18
072313		119949	87549	SUPPLIES/DISTRICT	139.91
072313		119949	87550	SUPPLIES/VOCATIONAL SCHOOL	49.11
UHL TRUCK SALES					**$1,578.08**
063013		119876	87291	REPAIR PARTS-TRANSPORTATION	279.92
063013		119876	87293	REPAIR PARTS-TRANSPORTATION	492.67
063013		119876	87295	REPAIR PARTS-TRANSPORTATION	74.49
063013		119876	87296	REPAIR PARTS-TRANSPORTATION	102.71
063013		119876	87297	REPAIR PARTS-TRANSPORTATION	25.98
072313		120007	87661	REPAIR PARTS-TRANSPORTATION	602.31
THE WRITING COMPANY					**$1,551.59**
063013		119882	87179	CLASSROOM SUPPLY	536.42
063013		119882	87180	CLASSROOM SUPPLIES	1,015.17
DEAN MILK CO, LLC					**$1,302.07**
063013		119778	87238	FS-SUMMER	126.75
063013		119779	87239	FS-SUMMER	171.25
063013		119779	87240	FS-SUMMER	147.75
063013		119778	87241	FS-SUMMER	46.00
063013		119778	87242	FS-SUMMER	33.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					**$1,302.07**
063013		119778	87243	FS-SUMMER	77.50
063013		119778	87294	FS-SUMMER	78.62
063013		119778	87244	FS-SUMMER	75.45
063013		119778	87245	FS-SUMMER	91.00
063013		119779	87246	FS	261.25
063013		119778	87247	FS	56.25
063013		119778	87248	FS-SUMMER	56.25
063013		119778	87249	FS-SUMMER	80.25
LOUISVILLE GAS & ELECTRIC					**$1,301.36**
MAN6C13		119713	87105	NATURAL GAS - NCHS	798.22
MAN7-13		119890	87459	NATURAL GAS - NCHS	503.14
RICHARD ALLAN ALLDAY					**$1,300.00**
MAN6C13		119695	87076	PROFESSIONAL SERVICES FOR MAY	1,300.00
CENTRAL KY EDUCATION COOP - U OF KY					**$1,280.00**
072313		119952	87616	FS	1,280.00
CROWNE PLAZA HOTEL					**$1,259.73**
072313		119957	87645	REGISTRATION FEES-TRANSPORTATION	419.91
072313		119957	87644	REGISTRATION FEES-TRANSPORTATION	419.91
072313		119957	87643	REGISTRATION FEES-TRANSPORTATION	419.91
SOUND DIRECTOR INC					**$1,224.00**
MAN6D13		119739	87201	SUPPLIES - TECH RELATED	1,224.00
LAMPO GROUP					**$1,213.92**
063013		119829	87168	STUDENT TEXTBOOKS/WORKBOOKS	1,213.92
WESTERN KENTUCKY UNIVERSITY					**$1,200.00**
072313		120010	87704	SUMMER INSTITUTE-ALAINA GREEN	600.00
MAN6D13		119742	87148	REGISTRATION-ALAINA GREEN	600.00
LCNI					**$1,151.72**
MAN7A13		119921	87486	NEWSPAPER ADVERTISING	1,151.72
PITNEY BOWES PURCHASE POWER					**$1,150.00**
072313		119993	87721	postage	600.00
MAN6C13		119716	87111	POSTAGE - CO	550.00
OLD FIELD INDUSTRIES					**$1,145.00**
063013		119844	87096	SUPPLIES/DISTRICT WEEDKILLER	1,145.00
PATRON'S HOME CENTER & ELECTRIC					**$1,111.09**
072313		119991	87686	CUSTODIAL SUPPLIES	82.57

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRON'S HOME CENTER & ELECTRIC					**$1,111.09**
072313		119991	87685	CUSTODIAL SUPPLIES	14.32
072313		119991	87596	SUPPLIES/THOMAS NELSON	73.97
072313		119991	87595	SUPPLIES/THOMAS NELSON	61.68
072313		119991	87593	SUPPLIES/NELSON CO HIGH	314.32
072313		119991	87592	SUPPLIES/WAREHOUSE	61.89
072313		119991	87590	SUPPLIES/THOMAS NELSON	111.75
072313		119991	87589	SUPPLIES/NELSON CO HIGH	390.59
GBA PRINTING & OFFICE SUPPLY					**$1,090.75**
063013		119799	87162	SUPPLIES	62.00
063013		119799	87369	ADM SUPPLIES	344.75
063013		119799	87371	FS - PRINTING	684.00
DUPLICATOR SALES & SERVICES					**$1,044.48**
063013		119787	87158	COPY CHARGES	47.50
063013		119787	87159	COPY CHARGES	294.00
063013		119787	87160	COPY CHARGES	196.04
063013		119787	87161	COPY CHARGES	341.08
072313		119962	87707	RENTAL	165.86
FLAGHOUSE					**$1,043.03**
063013		119793	87365	GENERAL SUPPLIES	562.30
063013		119793	87366	GENERAL SUPPLIES	480.73
CHERYL PILE					**$999.28**
063013		119848	87351	TRAINING/TRAVEL	140.26
063013		119848	87352	TEACHING MATERIALS	332.65
063013		119848	87353	TRAVEL/FOOD/SUPPLY	319.10
MAN6C13		119715	87107	TRAVEL	207.27
KELLY CAMPBELL					**$999.00**
063013		119763	87130	PROFESSIONAL DEVELOPMEMT	999.00
HOTMATH, INC					**$950.00**
063013		119812	87164	MATH LICENSE	950.00
BUD'S PRODUCE, LLC					**$925.53**
063013		119761	87253	FS-SUMMER	48.25
063013		119761	87254	FS-SUMMER	218.23
063013		119761	87255	FS-SUMMER	23.75
063013		119761	87256	FS	348.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUD'S PRODUCE, LLC					**$925.53**
063013		119761	87292	FS-SUMMER	247.75
072313		119947	87597	FS SUMMER	39.25
CCP INDUSTRIES, INC					**$903.19**
072313		119950	87633	SUPPLIES-TRANSPORTATION	903.19
THERESA FOUTCH					**$894.47**
063013		119796	87397	TRAVEL	894.47
ADVANCE EDUCATION, INC					**$725.00**
072313		119935	87510	ACCREDITATION FEES	725.00
BLOOMFIELD EAST NELSON WATER					**$716.45**
063013		119755	87360	WATER	716.45
TRUCK PARTS & SERVICE INC.					**$684.00**
063013		119874	87287	REPAIR PARTS-TRANSPORTATION	25.35
063013		119874	87288	REPAIR PARTS-TRANSPORTATION	14.85
063013		119874	87289	REPAIR PARTS-TRANSPORTATION	34.65
063013		119874	87290	REPAIR PARTS-TRANSPORTATION	86.22
063013		119874	87315	REPAIR PARTS-TRANSPORTATION	106.47
072313		120006	87654	REPAIR PARTS-TRANSPORTATION	53.22
072313		120006	87657	REPAIR PARTS-TRANSPORTATION	72.50
072313		120006	87660	REPAIR PARTS-TRANSPORTATION	290.74
MCGRAW-HILL					**$680.99**
063013		119835	87169	TEXTBOOKS	680.99
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					**$642.25**
063013		119869	87182	CUSTODIAL SUPPLIES	11.50
063013		119869	87183	CUSTODIAL SUPPLIES	22.50
063013		119869	87184	CUSTODIAL SUPPLIES	20.00
063013		119869	87185	CUSTODIAL SUPPLIES	25.00
063013		119869	87186	CUSTODIAL SUPPLIES	52.25
063013		119869	87187	CUSTODIAL SUPPLIES	52.25
063013		119869	87188	CUSTODIAL SUPPLIES	52.25
063013		119869	87189	CUSTODIAL SUPPLIES	52.25
072313		120002	87691	CUSTODIAL SUPPLIES	23.50
072313		120002	87692	CUSTODIAL SUPPLIES	21.00
072313		120002	87693	CUSTODIAL SUPPLIES	16.00
072313		120002	87694	CUSTODIAL SUPPLIES	17.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					**$642.25**
072313		120002	87695	CUSTODIAL SUPPLIES	27.00
072313		120002	87696	CUSTODIAL SUPPLIES	21.00
072313		120002	87697	CUSTODIAL SUPPLIES	71.50
072313		120002	87698	CUSTODIAL SUPPLIES	52.25
072313		120002	87699	CUSTODIAL SUPPLIES	52.25
072313		120002	87701	CUSTODIAL SUPPLIES	52.25
HILL MANUFACTURING COMPANY INC					**$606.40**
072313		119969	87569	SUPPLIES/DISTRICT	606.40
AMERICAN UNITED LIFE INSURANCE CO					**$606.15**
MAN7A13		119896	87469	GROUP LIFE INSURANCE	606.15
THERMAL EQUIPMENT SALES, INC.					**$597.62**
072313		120004	87617	SUPPLIES/NELSON CO HIGH	597.62
BARDSTOWN ENTERPRISES, INC.					**$590.00**
072313		119942	87532	SERVICES/DISTRICT PEST CONTROL	590.00
S.W.H. SUPPLY COMPANY					**$576.16**
063013		119859	87312	SUPPLIES/WAREHOUSE	497.66
072313		119998	87606	SUPPLIES/WAREHOUSE	78.50
JIM BEAVERS					**$570.14**
MAN7A13		119902	87498	TRAVEL	570.14
ATOM CHEMICAL, INC					**$570.00**
072313		119939	87525	SERVICES/BES, BMS, NCHS, & OKHMS	570.00
SCHLESSINGER MEDIA					**$562.44**
063013		119863	87347	LIBRARY SUPPLIES	314.19
063013		119863	87348	LIBRARY SUPPLIES	248.25
CINTAS DOCUMENT MANAGEMENT-DO9					**$560.02**
MAN6C13		119706	87100	SHREDDING SERVICES	335.03
MAN7A13		119906	87477	REPAIRS & MAINTENANCE	224.99
WCEC					**$545.00**
063013		119877	87193	REGISTRATION-RHONDA HORN	545.00
SCHOOL SPECIALTY INC					**$521.14**
063013		119865	87178	MISC OFFICE SUPPLIES	160.77
063013		119865	87349	See attached requistion	301.09
072313		120000	87712	GENERAL SUPPLY	59.28
PITNEY BOWES					**$513.00**
063013		119849	87281	RENTAL - WAREHOUSE	183.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PITNEY BOWES					**$513.00**
MAN6D13		119734	87145	RENTAL OF EQUIPMENT	330.00
JOHN F. HALL					**$512.88**
063013		119803	87330	TRAVEL	512.88
NU LIFE CARTRIDGE LLC					**$511.96**
063013		119843	87392	SUPPLIES - FINANCE	167.98
063013		119843	87393	TECH - SUPPLIES	124.99
063013		119843	87394	TECH - SUPPLIES	122.99
063013		119843	87395	SUPPLIES	84.00
072313		119989	87684	SUPPLIES	12.00
BOONES ELECTRIC MOTOR SERVICE INC					**$508.22**
063013		119757	87323	SUPPLIES/VOCATIONAL SCHOOL	508.22
THE SHERWIN-WILLIAMS CO					**$504.65**
063013		119866	87232	SUPPLIES/NC EARLY LEARNING	294.50
063013		119866	87233	SUPPLIES/NC EARLY LEARNING	124.75
063013		119866	87234	SUPPLIES/NC EARLY LEARNING	13.73
063013		119866	87235	SUPPLIES/NC EARLY LEARNING	10.00
063013		119866	87236	SUPPLIES/NC EARLY LEARNING	51.90
063013		119866	87321	SUPPLIES/NC EARLY LEARNING	9.77
CINTAS					**$502.17**
063013		119771	87088	SERVICES/DISTRICT LAUNDRY	17.14
063013		119771	87126	SERVICES/DISTRICT LAUNDRY	17.14
063013		119771	87274	LAUNDRY SERVICE - BUS GARAGE	100.16
063013		119771	87275	LAUNDRY SERVICE - BUS GARAGE	133.13
063013		119771	87313	LAUNDRY SERVICE - BUS GARAGE	100.16
063013		119771	87317	SERVICES/DISTRICT LAUNDRY	17.14
072313		119954	87559	SERVICES/DISTRICT LAUNDRY	17.14
072313		119954	87637	LAUNDRY SERVICE-TRANSPORTATION	100.16
KENTUCKY WRITING PROJECT NETWORK					**$500.00**
072313		119981	87673	REGISTRATION	100.00
072313		119981	87671	REGISTRATION	400.00
JANE PAGE					**$500.00**
MAN6D13		119732	87144	TENNIS INSTRUCTOR	500.00
JACOB BALL					**$494.51**
063013		119749	87118	TRAVEL	225.67

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JACOB BALL					**$494.51**
072313		119940	87714	TRAVEL	268.84
SUBLET CONTRACTORS INC					**$493.29**
063013		119870	87231	SUPPLIES/THOMAS NELSON	493.29
DIAMOND CAVERNS					**$492.00**
063013		119786	87367	CONTRACT	492.00
NORTH NELSON WATER DISTRICT					**$478.62**
063013		119841	87391	WATER	478.62
CARDINAL ICE EQUIPMENT					**$474.90**
063013		119764	87237	SUPPLIES/DISTRICT	474.90
LARRY PATE					**$472.17**
063013		119846	87332	TRAVEL	472.17
TOM BROCK, CUSTOM COMPUTER FORMS					**$471.48**
063013		119760	87419	SUPPLIES	194.27
063013		119760	87420	SUPPLIES	194.27
063013		119760	87421	SUPPLIES	82.94
BARDSTOWN ELECTRIC SUPPLY					**$455.97**
072313		119941	87530	SUPPLIES/BMS & BES	407.04
072313		119941	87531	SUPPLIES/BMS	48.93
MAGO CONSTRUCTION CO, INC.					**$450.00**
072313		119986	87678	TOWER RENTAL-TRANSPORTATION	450.00
KIM HETTINGER					**$431.78**
063013		119806	87431	REPLACEMENT CK NEVER CLEARED	431.78
QUALITY AUTO GLASS					**$426.45**
063013		119854	87282	MAINT/VEHICLES-TRANSPORTATION	426.45
MELISSA CASE					**$414.28**
MAN6C13		119705	87099	TRAVEL	414.28
BEREA TOURISM					**$405.50**
MAN7-13		119886	87454	REGISTRATION DUES OR FEES	405.50
STERICYCLE INC					**$403.01**
MAN7-13		119895	87464	MEDICAL SERVICES - WASTE	403.01
NELSON COUNTY HIGH SCHOOL					**$401.20**
063013		119839	87202	TRAVEL	278.20
MAN6D13		119731	87143	AFJROTC REIMBURSEMENT	123.00
R. J. COOPER & ASSOCIATES, INC					**$401.00**
063013		119855	87364	GENERAL SUPPLIES	401.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHILDS WORK CHILDS PLAY					**$399.53**
063013		119769	87368	GENERAL SUPPLY	59.95
063013		119769	87370	GENERAL SUPPLY	339.58
LAURA CORNISH					**$398.32**
063013		119774	87424	REPLACEMENT CK NEVER CLEARED	398.32
TATUM AUTO SUPPLY LLC					**$390.17**
063013		119871	87285	REPAIR PARTS-TRANSPORTATION	46.99
063013		119871	87286	REPAIR PARTS-TRANSPORTATION	46.99
063013		119871	87314	REPAIR PARTS-TRANSPORTATION	29.99
072313		120003	87607	SUPPLIES/NELSON CO HIGH	7.90
072313		120003	87608	SUPPLIES/DISTRICT MOWER	23.98
072313		120003	87615	SUPPLIES/DISTRICT TRUCK # 213	20.47
072313		120003	87650	REPAIR PARTS-TRANSPORTATION	14.48
072313		120003	87609	SUPPLIES/DISTRICT MOWER	56.80
072313		120003	87610	SUPPLIES/DISTRICT TRUCK	33.78
072313		120003	87611	SUPPLIES/NELSON CO BASEBALL	49.99
072313		120003	87612	SUPPLIES/WAREHOUSE	25.99
072313		120003	87613	SUPPLIES/BOSTON	27.64
072313		120003	87614	SUPPLIES/BOSTON	5.17
ANN MCCARTY					**$386.81**
063013		119833	87341	TRAVEL	386.81
THREE-D GRAPHICS					**$375.00**
063013		119872	87190	SUPPLIES	375.00
MIKE GLASS					**$358.03**
063013		119800	87117	TRAVEL	198.92
063013		119800	87423	REPLACEMENT CK NEVER CLEARED	18.11
072313		119967	87715	TRAVEL	141.00
TOM BALLARD					**$350.00**
MAN6C13		119703	87082	RENT DONATIONS	350.00
BETTER QUALITY BUSINESS SYSTEMS					**$334.36**
063013		119754	87152	MAINTENANCE	285.37
MAN6C13		119704	87083	FINANCE	23.63
MAN7A13		119903	87475	FINANCE	25.36
SNA					**$317.25**
072313		120001	87601	FS	317.25

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LOUISVILLE SCIENCE CENTER, INC.					**$316.00**
072313		119985	87683	ADMISSION	316.00
CARRIE CHOWNING					**$306.91**
063013		119770	87114	TRAVEL	306.91
RIDGEWAY DISTRIBUTORS					**$302.82**
072313		119996	87676	REPAIR PARTS-TRANSPORTATION	302.82
KASC					**$275.00**
072313		119980	87669	DUES & FEES	200.00
072313		119980	87670	DUES & FEES	75.00
BARDSTOWN GLASS & ALUMINUM					**$270.00**
063013		119750	87086	SUPPLIES/ NCHS & BLOOMFIELD ELEM	270.00
NELSON COUNTY IMPLEMENT					**$253.75**
063013		119840	87095	SUPPLIES/DISTRICT MOWER	57.90
063013		119840	87127	SUPPLIES/NELSON CO HIGH	23.95
063013		119840	87128	SUPPLIES/DISTRICT	11.95
063013		119840	87318	SUPPLIES/DISTRICT MOWER	159.95
DIANA BERRY					**$251.03**
063013		119753	87329	TRAVEL	251.03
KASS					**$250.00**
MAN6D13		119728	87138	REGISTRATION	250.00
PAPA JOHNS					**$248.25**
063013		119845	87171	FOOD	52.75
063013		119845	87172	FOOD	122.75
063013		119845	87401	FOOD	72.75
CHANNING L BETE CO., INC.					**$247.21**
063013		119768	87335	PROFESSIONAL SERVICE	247.21
GUY'S BUILDING SUPPLIES					**$245.95**
063013		119802	87091	SUPPLIES/NEW HAVEN	8.04
063013		119802	87092	SUPPLIES/NEW HAVEN	201.65
063013		119802	87093	SUPPLIES/NEW HAVEN	14.56
072313		119968	87568	SUPPLIES/NEW HAVEN	21.70
JULIE GARTLAND JANES					**$245.10**
063013		119819	87339	TRAVEL	245.10
BRENDA HICKMAN					**$244.00**
063013		119807	87334	REIMBURSEMENT	91.00
MAN7A13		119912	87505	REIMBURSEMENT-FIELDTRIP	86.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRENDA HICKMAN					**$244.00**
MAN7A13		119912	87506	REIMBURSEMENT	67.00
DAMON JACKEY					**$241.57**
063013		119818	87331	TRAVEL	241.57
NORTHERN KY EMERGENCY MEDICAL SERVICE					**$240.00**
063013		119842	87129	SUPPLIES/DISTRICT HEALTH	240.00
FLOWERS BAKING CO. OF BARDSTOWN, LLC					**$228.73**
063013		119794	87250	FS-SUMMER	127.30
063013		119794	87251	FS-SUMMER	63.54
063013		119794	87252	FS-SUMMER	37.89
LISA INGRAM					**$224.97**
063013		119816	87361	TRAVEL/TRAINING	224.97
TRENDS, INC					**$223.90**
063013		119873	87191	SUPPLIES	27.50
063013		119873	87192	SUPPLIES	196.40
GATTITOWN					**$217.79**
063013		119798	87373	CONTRACT	217.79
CHRISTY VANDEVENTER					**$203.51**
MAN6D13		119740	87210	TRAVEL	203.51
JONES SCHOOL SUPPLY					**$198.37**
063013		119821	87204	GENERAL SUPPLY	198.37
LINDSEY UNSELD					**$197.40**
MAN7A13		119928	87490	TRAVEL	197.40
LISA ALLEN					**$192.40**
063013		119745	87427	REPLACEMENT CK NEVER CLEARED	192.40
LYNNE POTTER					**$189.49**
MAN7A13		119926	87488	REIMBURSEMENT FOR BROCHURES	189.49
CEDAR CREEK QUARRY, LLC					**$184.73**
063013		119766	87309	SUPPLIES/THOMAS NELSON	184.73
ELLIS TOWING LLC					**$179.28**
063013		119788	87278	TECHNICAL SERVICE -TRANSPORTAT	179.28
MASTERS' SUPPLY INC					**$178.20**
063013		119830	87322	SUPPLIES/COXS CREEK	60.30
072313		119987	87586	SUPPLIES/NC EARLY LEARNING	117.90
BARDSTOWN ROTARY CLUB					**$172.00**
063013		119751	87150	QUARTERLY DUES - HOCKENSMITH	172.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PENGUIN SUPPLY, LLC					**$164.04**
072313		119992	87687	SUPPLIES	164.04
ABELL ELEVATOR INTERNATIONAL, INC					**$160.00**
063013		119744	87085	SERVICES/CENTRAL OFFICE	80.00
072313		119934	87523	SERVICES/CENTRAL OFFICE	80.00
SOUTHERN ACCOUNTING SYSTEMS					**$158.43**
063013		119868	87181	OFFICE SUPPLIES	158.43
HELEN OSBORNE					**$156.25**
MAN6C13		119714	87106	SERVICES	156.25
COSMAS, STEPHEN SMITH					**$154.98**
063013		119775	87153	SUPPLIES	52.49
063013		119775	87276	SUPPLIES-MAINT/TRANS WAREHOUSE	37.49
072313		119956	87639	SUPPLIES	40.00
072313		119956	87640	SUPPLIES-WAREHOUSE	25.00
LOWES					**$150.25**
MAN6D13		119729	87139	MAINTENANCE	52.12
MAN6D13		119729	87140	MAINTENANCE	18.99
MAN6D13		119729	87141	MAINTENANCE	48.54
MAN7C13		119931	87716	MAINTENANCE SUPPLY	30.60
ORIENTAL TRADING CO					**$138.59**
072313		119990	87711	GENERAL SUPPLIES	138.59
BLUEGRASS CHRISTIAN ACADEMY					**$135.00**
063013		119756	87372	CONSULTANT REIMBURSEMENT TRAININ(	135.00
KENTUCKY STATE TREASURER					**$135.00**
063013		119822	87411	RENEWAL FEE	135.00
KENTUCKY STATE TREASURER					**$134.03**
MAN7B13		119930	87604	KTRS RETIREMENT	134.03
JOHN HAMMOND					**$129.91**
063013		119804	87203	TRAVEL	129.91
WALMART					**$118.09**
063013		119878	87298	SUPPLIES-WAREHOUSE	14.72
063013		119878	87299	SUPPLIES-WAREHOUSE	23.61
072313		120008	87674	GENERAL SUPPLIES-TRANSPORTATION	79.76
NICKY RAPIER					**$117.04**
063013		119856	87333	TRAVEL	117.04
DANA CULL					**$116.65**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DANA CULL					**$116.65**
063013		119776	87337	TRAVEL	116.65
AMERICAN TIRE & SERVICE					**$110.45**
063013		119747	87301	SUPPLIES/DISTRICT	110.45
MARY E. CURTSINGER					**$108.57**
063013		119777	87430	REPLACEMENT CK NEVER CLEARED	108.57
SCHOLASTIC TESTING SERVICE, INC.					**$104.21**
063013		119864	87177	SCORING SERVICES	104.21
BEVERLY STANDIFER					**$101.16**
MAN7-13		119894	87462	TRAVEL	101.16
JULIE G. BRADFORD					**$100.00**
MAN7A13		119904	87496	TUTORING SERVICES	100.00
KSNA					**$95.00**
MAN6C13		119711	87113	REGISTRATION-DEBBIE TERRELL	95.00
SYLVIA COMBS					**$94.26**
MAN7-13		119888	87456	TRAVEL	94.26
D-C ELEVATOR COMPANY, INC.					**$90.00**
072313		119958	87560	SERVICES/THOMAS NELSON	90.00
CANDORA McKINLEY					**$89.20**
MAN7-13		119891	87460	TRAVEL	89.20
MICHELLE ANN GOSSER					**$88.20**
MAN6D13		119725	87136	TRAVEL	88.20
S & R SUPPLY CO					**$87.72**
072313		119997	87605	SUPPLIES/COXS CREEK	87.72
ISABELL M. FELKER					**$87.65**
063013		119790	87200	TRAVEL	87.65
KYSPRA					**$80.00**
MAN6C13		119712	87104	REGISTRATION FEES & DUES	80.00
PITNEY BOWES					**$80.00**
063013		119850	87173	RENTAL OF EQUIPMENT	80.00
ECONOMY PEST CONTROL, INC.					**$75.00**
072313		119963	87565	SUPPLIES/BOSTON	75.00
PHILIP WAYNE MATTINGLY					**$73.46**
063013		119832	87340	REIMBURSEMENT	73.46
PIZZA HUT					**$70.82**
072313		119994	87690	FOOD	57.98
072313		119994	87688	FOOD	12.84

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS FIRST AID & SAFETY					**$68.80**
063013		119772	87284	SUPPLIES - TRANSPORTATION	68.80
AMANDA MCCUBBINS					**$66.76**
063013		119834	87432	REPLACEMENT CK NEVER CLEARED	66.76
REGINA HOOD					**$65.44**
063013		119810	87429	REPLACEMENT CK NEVER CLEARED	65.44
JOE HILL'S AUTOMOTIVE CENTER, INC					**$63.65**
072313		119970	87572	SUPPLIES/WAREHOUSE	63.65
MCPc, INC.					**$63.61**
063013		119836	87170	MISCELLANEOUS HARDWARE	63.61
KAREN BOBLETT					**$59.22**
MAN6D13		119720	87132	TRAVEL	59.22
KAREN JOHNSON					**$56.00**
063013		119820	87116	TRAVEL	56.00
TIFFANIE CLARK					**$53.37**
063013		119773	87354	TRAVEL/FOOD TRAINING	53.37
MATTHEW HOYES					**$52.99**
063013		119813	87422	REPLACEMENT CK-NEVER CLEARED	52.99
WALMART					**$51.80**
MAN7A13		119929	87491	LIBRARY SUPPLIES	23.02
MAN7A13		119929	87492	SUPPLIES	28.78
WANDA S. PARKER					**$50.20**
MAN6D13		119733	87196	TRAVEL	50.20
KEVIN MATTINGLY					**$50.00**
063013		119831	87359	reimbursement	50.00
JESSICA WELCH					**$46.53**
MAN6D13		119741	87205	TRAVEL	46.53
CHARLES DICKERSON					**$46.44**
072313		119961	87646	TRAVEL REIMBURSEMENT-TRANSP	46.44
BECKY'S VAC SHOP LLC					**$45.98**
072313		119943	87630	CUSTODIAL SUPPLIES	45.98
AMY BRANDENBURG					**$39.89**
063013		119758	87350	REIMBURSEMENT ON TRAINING	39.89
MARGARET JURY					**$39.48**
MAN6D13		119727	87207	TRAVEL	39.48
REDWOOD TOXICOLOGY LABORATORY, INC					**$35.50**
063013		119857	87098	SERVICES/DISTRICT HEALTH	35.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SONYA FOURNIER					**$34.78**
063013		119867	87327	FS	34.78
MARY HUMPHREY					**$30.00**
063013		119815	87428	REPLACEMENT CK NEVER CLEARED	30.00
MICHAEL KING					**$30.00**
MAN7A13		119917	87497	CELL PHONE REPAIR	30.00
JESSICA GREENWELL					**$30.00**
MAN7A13		119911	87504	TRAINING REIMBURSEMENT	30.00
KASEY MORGAN					**$30.00**
MAN7A13		119922	87507	REIMBURSEMENT-TRAINING	30.00
IRWIN KEITH HARDIN					**$29.00**
063013		119805	87425	REPLACEMENT CK NEVER CLEARED	29.00
HOMETOWN PIZZA					**$27.83**
063013		119809	87163	FOOD - CHILDCARE	27.83
SUSAN MITCHELL					**$27.50**
063013		119838	87426	REPLACEMENT CK NEVER CLEARED	27.50
AMONDA E. RILEY					**$26.61**
MAN6D13		119735	87208	CATERING	26.61
BLUEGRASS SEED & FERTILIZER					**$24.55**
072313		119945	87533	SUPPLIES/THOMAS NELSON	24.55
FELICIA HALL					**$24.44**
MAN6D13		119726	87137	TRAVEL	24.44
MELISSA FILIATREAU					**$23.97**
063013		119792	87115	TRAVEL	23.97
TOSHIBA BUSINESS SOLUTION					**$23.21**
072313		120005	87703	MAINTENANCE	23.21
SARA GAMPER					**$21.20**
063013		119797	87268	FS	21.20
WALMART BUSINESS/GECRB					**$19.97**
072313		120009	87618	FS	19.97
TRACTOR SUPPLY					**$19.96**
MAN7A13		119927	87489	SUPPLIES	19.96
COURIER JOURNAL					**$19.08**
MAN6D13		119723	87135	NEWSPAPER SUBSCRIPTION	19.08
JEREMY HILL					**$18.80**
063013		119808	87199	TRAVEL	18.80
CINDY SIMPSON					**$11.51**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINDY SIMPSON					**$11.51**
MAN6D13		119738	87209	TRAVEL	11.51
AMY DURBIN					**$6.34**
MAN6D13		119724	87206	TRAVEL	6.34
CENTURYLINK LLC					**$5.92**
MAN6D13		119721	87133	TELEPHONE	5.92
Grand Total Paid Warrants:					**,093,885.96**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
063013	179,085.40
072313	267,303.03
MAN6C13	84,500.52
MAN6D13	38,972.29
MAN7-13	259,200.43
MAN7A13	264,584.66
MAN7B13	134.03
MAN7C13	105.60
Grand Total Paid Warrants for Approval:	**$1,093,885.96**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	757,754.97
2	State & Federal Grants	117,549.71
360	Construction Proiects	3,727.00
400	Bond Pavment Fund	186,363.43
51	Child Nutrition	24,652.95
52	Unknown	3,837.90
Grand Total:		**$1,093,885.96**

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____