

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 121713

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY KENTUCKY SCHOOL					\$1,475,748.78
MAN11C13		121189	90577	REV BONDS SERIES 2007	282,375.00
MAN11C13		121187	90578	REV BONDS, SERIES 2006	42,050.15
MAN11C13		121186	90579	REV BONDS, SERIES 2001	29,932.50
MAN11C13		121188	90580	REV BONDS, SERIES 2010B	127,613.46
MAN11C13		121190	90581	REV BONDS SERIES 2010	993,777.67
KENTUCKY STATE TREASURER					\$211,478.30
MAN11B13		120953	90533	KTRS - UNIT NO. 90	211,478.30
SALT RIVER ELECTRIC					\$54,210.39
MAN11C13		121193	90588	ELECTRIC	40,031.30
MAN11D13		121217	90613	ELECTRIC	11,274.55
MAN11E13		121239	90658	FAMILY ASSISTANCE PROGRAM	100.00
MAN12-13		121271	90881	GARBAGE	1,482.42
MAN12-13		121270	90882	GARBAGE	1,322.12
PETROLEUM TRADERS CORPORATION					\$50,140.83
121713		121400	90678	DIESEL-TRANSPORTATION	25,022.24
121713		121400	90712	DIESEL-TRANSPORTATION	22,006.16
121713		121400	90713	GASOLINE-TRANSPORTATION	3,112.43
NELSON COUNTY SHERIFF					\$38,844.03
MAN12-13		121264	90869	TAX COLLECTION FEE	38,844.03
J. RUTLEDGE ENTERPRISES INC					\$27,162.03
MAN11C13		121192	90575	MAINTENANCE SERVICE	22,862.03
MAN11C13		121192	90589	MAINTENANCE SERVICE	4,300.00
KIDZ ZONE PLAYSYSTEMS, INC					\$24,773.40
121713		121378	91168	MAINTENANCE SERVICES	19,569.20
121713		121378	91169	MAINTENANCE SERVICES	5,204.20
CONTRACT PAPER GROUP, INC.					\$19,815.60
121713		121320	91120	COPY PAPER ORDER	19,815.60
DEAN MILK CO, LLC					\$17,202.15
121713		121329	90939	FS	203.50
121713		121332	90940	FS	338.50
121713		121327	90941	FS	158.00
121713		121332	90942	FS	350.75
121713		121328	90943	FS	181.00
121713		121331	90944	FS	316.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$17,202.15
121713		121330	91005	FS	257.10
121713		121331	90999	FS	294.10
121713		121330	91000	FS	241.59
121713		121331	91001	FS	288.72
121713		121332	91002	FS	326.73
121713		121330	91003	FS	246.36
121713		121329	91004	FS	224.97
121713		121329	90993	FS	215.25
121713		121328	90994	FS	191.25
121713		121328	90995	FS	196.25
121713		121329	90996	FS	218.25
121713		121329	90997	FS	211.50
121713		121328	90998	FS	189.00
121713		121329	90987	FS	203.27
121713		121331	90988	FS	261.25
121713		121329	90989	FS	215.75
121713		121330	90990	FS	238.25
121713		121330	90991	FS	238.25
121713		121328	90992	FS	178.45
121713		121332	90981	FS	358.23
121713		121332	90982	FS	358.23
121713		121326	90983	FS	376.48
121713		121332	90984	FS	355.61
121713		121327	90985	FS	124.25
121713		121328	90986	FS	181.00
121713		121327	90975	FS	79.75
121713		121327	90976	FS	147.75
121713		121327	90977	FS	33.75
121713		121332	90978	FS	331.48
121713		121332	90979	FS	344.86
121713		121332	90980	FS	368.98
121713		121333	90969	FS	648.75
121713		121333	90970	FS	419.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$17,202.15
121713		121327	90971	FS	79.75
121713		121327	90972	FS	113.50
121713		121327	90973	FS	22.50
121713		121327	90974	FS	79.25
121713		121330	90963	FS	249.50
121713		121331	90964	FS	296.00
121713		121333	90965	FS	626.25
121713		121333	90966	FS	408.50
121713		121333	90967	FS	625.75
121713		121333	90968	FS	443.25
121713		121331	90957	FS	317.50
121713		121331	90958	FS	295.00
121713		121330	90959	FS	227.00
121713		121331	90960	FS	295.00
121713		121330	90961	FS	227.50
121713		121332	90962	FS	327.25
121713		121329	90951	FS	204.00
121713		121327	90952	FS	142.30
121713		121331	90953	FS	271.00
121713		121331	90954	FS	279.54
121713		121330	90955	FS	231.63
121713		121329	90956	FS	227.00
121713		121329	90945	FS	203.50
121713		121328	90946	FS	168.27
121713		121328	90947	FS	181.50
121713		121328	90948	FS	159.00
121713		121330	90949	FS	228.00
121713		121328	90950	FS	159.50
KENTUCKY ORTHOPEDIC REHABILITATION LLC					\$14,068.00
MAN11C13		121184	90571	MEDICAL SERVICES	14,068.00
XEROX CORPORATION					\$12,877.26
121713		121448	91191	COPIER CHARGES	1,177.25
121713		121447	91192	COPIER CHARGES	741.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
XEROX CORPORATION					\$12,877.26
121713		121447	91193	COPY MAINTENANCE	266.77
121713		121447	91194	COPY MAINTENANCE	447.09
121713		121447	91195	COPY MAINTENANCE	492.96
121713		121447	91196	COPY MAINTENANCE	281.98
121713		121447	91220	COPIER MAINTENANCE	255.90
121713		121448	91197	COPIER LEASE/COPY CHARGES	997.96
121713		121448	91198	COPIER RENTAL - BLANKET PO	1,105.87
121713		121447	91199	COPIER RENTAL - BLANKET PO	979.73
121713		121447	91200	COPIER RENTAL - BLANKET PO	921.53
121713		121447	91201	COPIER RENTAL	407.05
121713		121447	91219	MAINTENANCE	262.28
MAN11D13		121220	90617	COPIER CHARGES	926.66
MAN11D13		121220	90618	COPIER CHARGES	297.12
MAN11D13		121220	90619	COPIER CHARGES	252.36
MAN11D13		121220	90620	COPIER CHARGES	776.92
MAN11E13		121246	90650	COPIER CHARGES	752.08
MAN11E13		121246	90651	COPIER CHARGES	461.58
MAN11E13		121246	90652	COPIER CHARGES	455.37
MAN11E13		121246	90653	COPIER CHARGES	616.90
GCA SERVICES GROUP, INC					\$12,263.00
MAN12-13		121255	90849	MAINTENANCE	12,263.00
CARLON ROOFING & SHEET METAL INC					\$10,491.05
MAN11D13		121200	90622	TNHS - PHASE II	10,491.05
CLOUD CRAFT, LLC					\$10,006.14
MAN11C13		121179	90582	TECHNOLOGY	10,006.14
MURPHY'S CAMERA AND VIDEO					\$9,159.53
121713		121391	91172	TECH EQUIPMENT	9,159.53
ALLIED CENTRAL DISTRIBUTING, INC					\$6,392.02
121713		121287	91083	CUSTODIAL SUPPLIES	170.42
121713		121287	91084	CUSTODIAL SUPPLIES	270.68
121713		121286	91085	CUSTODIAL SUPPLIES	37.43
121713		121288	91086	CUSTODIAL SUPPLIES	845.04
121713		121287	91088	CUSTODIAL SUPPLIES	150.85
121713		121287	91089	CUSTODIAL SUPPLIES	397.27

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALLIED CENTRAL DISTRIBUTING, INC					\$6,392.02
121713		121286	91103	CUSTODIAL SUPPLIES	72.50
121713		121287	91104	CUSTODIAL SUPPLIES	206.22
121713		121288	91105	CUSTODIAL SUPPLIES	905.10
121713		121287	91106	CUSTODIAL SUPPLIES	412.83
121713		121286	91107	CUSTODIAL SUPPLIES	96.90
121713		121287	91108	CUSTODIAL SUPPLIES	381.79
121713		121287	91096	CUSTODIAL SUPPLIES	159.76
121713		121286	91097	CUSTODIAL SUPPLIES	28.88
121713		121286	91098	CUSTODIAL SUPPLIES	102.28
121713		121286	91099	CUSTODIAL SUPPLIES	29.50
121713		121287	91101	CUSTODIAL SUPPLIES	363.57
121713		121286	91102	CUSTODIAL SUPPLIES	9.36
121713		121286	91090	CUSTODIAL SUPPLIES	52.64
121713		121286	91091	CUSTODIAL SUPPLIES	114.89
121713		121288	91092	CUSTODIAL SUPPLIES	515.89
121713		121288	91093	CUSTODIAL SUPPLIES	680.72
121713		121286	91094	CUSTODIAL SUPPLIES	88.50
121713		121287	91095	CUSTODIAL SUPPLIES	299.00
KERR OFFICE GROUP INC.					\$5,819.11
121713		121377	90676	SUPPLIES-WAREHOUSE	541.87
121713		121375	90761	GENERAL SUPPLY	5.89
121713		121376	90762	TONER	107.98
121713		121375	90763	GENERAL SUPPLY	14.25
121713		121375	90764	MAINTENANCE	27.17
121713		121376	90765	TONER	65.28
121713		121377	91167	RISOGRAPH MASTERS	500.00
121713		121376	91204	MAINTENANCE	109.00
121713		121377	91205	MAINTENANCE	1,994.85
121713		121375	91159	COPY MAINTENANCE	38.56
121713		121377	91160	SUPPLIES	789.50
121713		121377	91161	COPIER MAINTENANCE	168.51
121713		121376	91163	COPIER TONER	159.98
121713		121375	91165	COPY CHARGES	15.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$5,819.11
121713		121375	91166	COPY MAINTENANCE	16.68
121713		121375	91153	ADM SUPPLIES	24.89
121713		121375	91154	SUPPLIES	24.60
121713		121377	91155	SUPPLIES	325.48
121713		121375	91156	SUPPLIES	29.95
121713		121376	91157	COPIER CHARGES	142.34
121713		121375	91158	FINANCE CHARGE	2.42
121713		121376	90766	TONER	165.24
121713		121377	90767	TONER	212.67
121713		121376	91062	FS	79.99
121713		121376	91063	FS	79.99
121713		121376	91064	FS	103.99
121713		121376	91152	MAINTENANCE	43.03
MAN11D13		121211	90605	COPIER CHARGES	15.00
MAN11E13		121232	90633	COPY CHARGES	15.00
SMITH & COMPANY CPA'S, PLLC					\$5,750.00
MAN12-13		121272	90883	AUDITING SERVICES	5,750.00
SOFTWARE HARDWARE INTEGRATION					\$5,712.47
121713		121421	91186	SOFTWARE	5,516.00
121713		121421	91187	SUPPLIES - TECH RELATED	196.47
AMERICAN TIRE & SERVICE					\$5,558.09
121713		121290	90664	TIRES - TRANSPORTATION	48.07
121713		121290	90665	TIRES - TRANSPORTATION	1,012.50
121713		121290	90709	TIRES - TRANSPORTATION	2,046.00
121713		121290	90710	TIRES - TRANSPORTATION	2,226.00
121713		121290	90721	SUPPLIES/DISTRICT	12.90
121713		121290	90722	SUPPLIES/DISTRICT TRUCK # 213	21.43
121713		121290	90723	SUPPLIES/DISTRICT TRUCK # 217	21.43
121713		121290	90724	SUPPLIES/DISTRICT TRUCK #206	152.31
121713		121290	90725	SUPPLIES/DISTRICT TRUCK # 213	17.45
AMERICAN EXPRESS					\$4,973.49
MAN11E13		121221	90660	CURRENT CHARGES	4,973.49
DELL COMPUTER CORPORATION					\$4,795.40
121713		121334	91123	TECH RELATED	1,504.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DELL COMPUTER CORPORATION					\$4,795.40
121713		121334	91124	TECH RELATED	3,291.20
APPLE, INC.					\$4,790.00
121713		121292	90803	IPAD BUNDLE	4,790.00
ROBY'S COUNTRY GARDENS, INC.					\$4,261.21
121713		121409	91024	FS	65.55
121713		121409	91025	FS	14.00
121713		121410	91026	FS	89.00
121713		121409	91027	FS	51.20
121713		121412	91028	FS	252.75
121713		121410	91029	FS	81.55
121713		121410	91054	FS	74.70
121713		121412	91055	FS	353.65
121713		121412	91056	FS	314.05
121713		121411	91057	FS	180.05
121713		121410	91058	FS	66.40
121713		121411	91048	FS	158.25
121713		121411	91049	FS	146.75
121713		121411	91050	FS	115.20
121713		121411	91051	FS	201.50
121713		121411	91052	FS	203.10
121713		121412	91053	FS	304.65
121713		121409	91042	FS	61.90
121713		121411	91043	FS	106.50
121713		121411	91044	FS	144.56
121713		121409	91045	FS	64.30
121713		121409	91046	FS	5.00
121713		121410	91047	FS	96.70
121713		121410	91036	FS	77.25
121713		121411	91037	FS	138.35
121713		121410	91038	FS	75.15
121713		121410	91039	FS	93.00
121713		121412	91040	FS	276.60
121713		121410	91041	FS	71.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$4,261.21
121713		121409	91030	FS	30.05
121713		121409	91031	FS	31.70
121713		121411	91032	FS	126.75
121713		121409	91033	FS	59.50
121713		121410	91034	FS	106.00
121713		121409	91035	FS	23.75
SAM'S CLUB					\$4,231.44
MAN11C13		121194	90583	CURRENT CHARGES	4,231.44
REPUBLIC DIESEL, INC.					\$4,220.00
121713		121407	90679	REPAIR PARTS - TRANSPORTATION	618.30
121713		121407	90680	REPAIR PARTS - TRANSPORTATION	502.82
121713		121407	90681	REPAIR PARTS - TRANSPORTATION	126.00
121713		121407	90683	REPAIR PARTS - TRANSPORTATION	1,005.64
121713		121407	90714	REPAIR PARTS - TRANSPORTATION	1,252.66
121713		121407	90758	REPAIR PARTS - TRANSPORTATION	714.58
WINDSTREAM CORP					\$3,770.57
MAN11D13		121219	90616	TECH RELATED EQUIPMENT	454.23
MAN12-13		121278	90887	PHONE	3,316.34
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$3,526.46
121713		121303	90728	SUPPLIES/NC SENSORY ROOM	203.72
121713		121302	90729	SUPPLIES/NC SENSORY ROOM	78.53
121713		121302	90730	SUPPLIES/NC SENSORY ROOM	42.03
121713		121302	90732	SUPPLIES/OKHMS, COXS CREEK & WAREI	131.84
121713		121303	90733	SUPPLIES/NELSON CO HIGH	557.02
121713		121302	90734	SUPPLIES/NEW HAVEN	55.51
121713		121302	90753	SUPPLIES/NELSON CO HIGH	94.72
121713		121303	90754	SUPPLIES/COXS CREEK	323.68
121713		121303	90746	SUPPLIES/NEW HAVEN	338.60
121713		121303	90747	SUPPLIES/BLOOMFIELD MIDDLE	215.60
121713		121302	90749	SUPPLIES/COXS CREEK	85.76
121713		121303	90750	SUPPLIES/DISTRICT	145.14
121713		121302	90751	SUPPLIES/WAREHOUSE	6.73
121713		121303	90752	SUPPLIES/NELSON CO HIGH	151.32

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$3,526.46
121713		121303	90735	SUPPLIES/NELSON CO HIGH	265.16
121713		121302	90736	SUPPLIES/COXS CREEK	115.00
121713		121302	90737	SUPPLIES/WAREHOUSE	20.20
121713		121303	90738	SUPPLIES/COXS CREEK	243.70
121713		121302	90743	SUPPLIES/DISTRICT	63.20
121713		121303	90745	SUPPLIES/NEW HAVEN	389.00
TYLER TECHNOLOGIES INC					\$3,465.00
121713		121439	91190	PROFESSIONAL SERVICES	3,465.00
UHL TRUCK SALES					\$3,224.82
121713		121441	90690	REPAIR PARTS-TRANSPORTATION	51.58
121713		121441	90691	REPAIR PARTS-TRANSPORTATION	64.61
121713		121442	90692	REPAIR PARTS-TRANSPORTATION	277.00
121713		121442	90693	REPAIR PARTS-TRANSPORTATION	112.15
121713		121441	90694	REPAIR PARTS-TRANSPORTATION	12.24
121713		121441	90717	REPAIR PARTS-TRANSPORTATION	64.16
121713		121441	90718	REPAIR PARTS-TRANSPORTATION	23.37
121713		121442	90701	REPAIR PARTS-TRANSPORTATION	185.43
121713		121441	90702	REPAIR PARTS-TRANSPORTATION	17.62
121713		121441	90703	REPAIR PARTS-TRANSPORTATION	23.58
121713		121441	90704	REPAIR PARTS-TRANSPORTATION	54.80
121713		121442	90705	REPAIR PARTS-TRANSPORTATION	231.08
121713		121442	90716	REPAIR PARTS-TRANSPORTATION	165.24
121713		121442	90695	REPAIR PARTS-TRANSPORTATION	332.40
121713		121442	90696	REPAIR PARTS-TRANSPORTATION	184.58
121713		121442	90697	REPAIR PARTS-TRANSPORTATION	910.52
121713		121442	90698	REPAIR PARTS-TRANSPORTATION	476.10
121713		121441	90699	REPAIR PARTS-TRANSPORTATION	16.40
121713		121441	90700	REPAIR PARTS-TRANSPORTATION	21.96
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,086.76
121713		121349	90896	FS	21.20
121713		121351	90897	FS	78.44
121713		121352	90898	FS	127.89
121713		121352	90899	FS	173.01

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,086.76
121713		121350	90900	FS	46.85
121713		121351	90901	FS	72.20
121713		121349	90932	FS	11.00
121713		121352	90933	FS	269.35
121713		121349	90934	FS	25.65
121713		121352	90935	FS	239.37
121713		121352	90926	FS	127.55
121713		121352	90927	FS	120.01
121713		121350	90928	FS	59.36
121713		121352	90929	FS	135.66
121713		121351	90930	FS	70.56
121713		121351	90931	FS	70.56
121713		121349	90920	FS	30.54
121713		121350	90921	FS	52.96
121713		121349	90922	FS	20.28
121713		121350	90923	FS	31.83
121713		121352	90924	FS	126.98
121713		121351	90925	FS	88.37
121713		121349	90914	FS	31.36
121713		121351	90915	FS	92.52
121713		121350	90916	FS	63.84
121713		121352	90917	FS	137.88
121713		121351	90918	FS	82.96
121713		121349	90919	FS	30.30
121713		121349	90908	FS	10.60
121713		121350	90909	FS	47.26
121713		121350	90910	FS	34.42
121713		121351	90911	FS	93.48
121713		121351	90912	FS	76.16
121713		121352	90913	FS	109.22
121713		121349	90902	FS	21.20
121713		121351	90903	FS	89.60
121713		121349	90904	FS	21.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,086.76
121713		121350	90905	FS	70.32
121713		121350	90906	FS	40.90
121713		121350	90907	FS	33.92
LOUISVILLE GAS & ELECTRIC					\$3,062.90
MAN12-13		121262	90852	NATURAL GAS - NCHS	3,062.90
DUPLICATOR SALES & SERVICES					\$2,841.67
121713		121341	90839	MAINTENANCE CONTRACT	242.27
121713		121341	91125	COPIER MAINTENANCE	95.00
121713		121341	91126	COPIER MAINTENANCE	186.32
121713		121341	91127	copier rental	95.00
121713		121341	91128	COPIER LEASE/COPY CHARGES	91.23
121713		121341	91129	COPIER LEASE/COPY CHARGES	451.74
121713		121341	91130	COPIER LEASE/COPY CHARGES	489.88
121713		121341	91131	COPIER LEASE/COPY CHARGES	817.13
121713		121341	91132	COPIER CHARGES	97.60
121713		121341	91202	COPIER CHARGES	275.50
AMERICAN BUS & ACCESSORIES					\$2,672.50
121713		121289	90661	REPAIR PARTS - TRANSPORTATION	615.45
121713		121289	90662	REPAIR PARTS - TRANSPORTATION	321.60
121713		121289	90663	REPAIR PARTS - TRANSPORTATION	1,060.56
121713		121289	90740	REPAIR PARTS - TRANSPORTATION	373.90
121713		121289	90741	REPAIR PARTS - TRANSPORTATION	225.04
121713		121289	90742	REPAIR PARTS - TRANSPORTATION	75.95
NELSON COUNTY CLERK					\$2,558.01
MAN12-13		121263	90853	TAX COLLECTION FEE	2,558.01
LIBERTY MUTUAL INSURANCE					\$2,500.00
MAN11C13		121185	90572	INSURANCE CLAIM:605186380001	2,500.00
BETTER QUALITY BUSINESS SYSTEMS					\$2,438.86
121713		121297	91112	FINANCE	92.96
121713		121297	91113	COPY MAINTENANCE	1,364.75
121713		121297	91114	COPY MAINTENANCE	757.85
121713		121297	91115	COPIER MAINTENANCE	223.30
CITY OF BARDSTOWN					\$2,403.28
MAN11D13		121202	90597	UTILITIES	2,403.28

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HILLYARD / KENTUCKY					\$2,209.92
121713		121366	91142	CUSTODIAL SUPPLIES	448.10
121713		121366	91143	CUSTODIAL SUPPLIES	1,091.97
121713		121366	91144	CUSTODIAL SUPPLIES	418.26
121713		121366	91145	CUSTODIAL SUPPLIES	62.60
121713		121366	91146	CUSTODIAL SUPPLIES	188.99
BARDSTOWN-NELSON CO VFD					\$2,100.00
MAN11E13		121223	90659	2014 FIRE DUES	2,100.00
AMANDA NORD					\$2,067.61
MAN12A13		121280	91080	CORRECTION FOR ACH ERROR	2,067.61
CDW GOVERNMENT LLC					\$2,064.00
121713		121311	91117	Technology Equipment	1,741.00
121713		121311	91118	Technology Equipment	183.00
121713		121311	91119	TECH RELATED	140.00
FASTENAL COMPANY					\$2,046.73
121713		121347	90814	SUPPLIES/THOMAS NELSON	195.00
121713		121347	90815	SUPPLIES/WAREHOUSE	26.20
121713		121347	90816	SUPPLIES/NELSON CO HIGH	265.68
121713		121347	90817	SUPPLIES/NEW HAVEN	72.03
121713		121347	90818	SUPPLIES/OKHMS	221.57
121713		121347	90819	SUPPLIES/WAREHOUSE	6.14
121713		121347	90820	SUPPLIES/COXS CREEK	1,130.61
121713		121347	90821	SUPPLIES/BOSTON & WAREHOUSE	129.50
THE ACADEMIC EDGE					\$1,999.00
121713		121431	90800	TECH RELATED	1,999.00
WALMART COMMUNITY/GEMB					\$1,928.58
MAN11E13		121245	90639	CURRENT CHARGES	1,928.58
RICHARD ALLAN ALLDAY					\$1,875.00
121713		121284	90768	CONTRACT	1,875.00
GLOBAL SUPPLY					\$1,837.90
121713		121359	91140	CUSTODIAL SUPPLIES	1,837.90
AT&T					\$1,835.59
MAN11C13		121177	90587	PHONE	1,449.16
MAN11D13		121198	90594	PHONE	352.17
MAN11D13		121197	90595	PHONE	34.26

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VICKI SMITH PT					\$1,700.00
121713		121423	90831	CONTRACT PT	1,700.00
BEST BLIND & SHADE					\$1,656.57
121713		121296	90726	SUPPLIES/NC EARLY LEARNING	1,656.57
SAINT JOSEPH HEALTH SYSTEM-MED WORKS					\$1,630.00
MAN12-13		121269	90886	MEDICAL SERVICES	1,630.00
Ky. State Treasurer, Levy Section					\$1,622.25
MAN12-13		121260	90894	GARNISHMENT	100.00
MAN12-13		121261	90895	GARNISHMENT	1,522.25
OLD FIELD INDUSTRIES					\$1,622.20
121713		121394	90856	SUPPLIES/DISTRICT	1,622.20
ALLIANT INTEGRATORS INC.					\$1,417.75
121713		121285	90720	SUPPLIES/BOSTON	1,417.75
SOUTHERN FOODS					\$1,354.12
121713		121424	91072	FS	62.82
121713		121424	91073	FS	324.57
121713		121424	91074	FS	122.15
121713		121424	91075	FS	184.97
121713		121424	91076	FS	167.52
121713		121424	91069	FS	97.72
121713		121424	91070	FS	184.97
121713		121424	91071	FS	209.40
AMERICAN UNITED LIFE INSURANCE CO					\$1,212.30
MAN11C13		121175	90565	GROUP LIFE INSURANCE	606.15
MAN11C13		121176	90566	GROUP LIFE INSURANCE	606.15
BLOOMFIELD EAST NELSON WATER					\$1,203.74
MAN12-13		121250	90845	WATER	1,203.74
BLUEGRASS CHRISTIAN ACADEMY					\$1,159.47
121713		121300	90770	PRIVATE SCHOOL TRAVEL	1,159.47
F.A. DAVIS COMPANY					\$1,157.57
121713		121346	91134	TEXTBOOKS	1,157.57
U S GAMES					\$1,149.98
121713		121440	90809	EQUIPMENT	1,149.98
COUNCIL FOR BETTER EDUCATION					\$1,050.37
MAN12-13		121254	90888	FEES & DUES	1,050.37
NALLY COMPUTER SERVICE, LLC					\$1,050.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NALLY COMPUTER SERVICE, LLC					\$1,050.00
MAN11D13		121214	90610	LABOR	1,050.00
GBA PRINTING & OFFICE SUPPLY					\$1,048.55
121713		121357	90822	SUPPLIES/DISTRICT HEALTH	56.25
121713		121357	91137	Multiple Receipt Forms	179.00
121713		121357	91138	SUPPLIES	14.50
121713		121357	91139	SUPPLIES	740.00
MAN11C13		121182	90585	Calendars	39.20
MAN11C13		121182	90586	Calendars	19.60
TRANE PARTS CENTER					\$1,042.59
121713		121436	90877	SUPPLIES/BLOOMFIELD MIDDLE	104.24
121713		121436	90878	SUPPLIES/BLOOMFIELD MIDDLE	105.53
121713		121436	90879	SUPPLIES/BLOOMFIELD MIDDLE	832.82
NORTH NELSON WATER DISTRICT					\$861.10
MAN12-13		121265	90854	WATER	861.10
CHAMPION SERVICES, LLC					\$855.00
121713		121313	91059	FS	855.00
TRUCK PARTS & SERVICE INC.					\$845.14
121713		121438	90686	REPAIR PARTS-TRANSPORTATION	180.50
121713		121438	90687	REPAIR PARTS-TRANSPORTATION	80.70
121713		121438	90688	REPAIR PARTS-TRANSPORTATION	144.70
121713		121438	90689	REPAIR PARTS-TRANSPORTATION	324.24
121713		121438	90715	REPAIR PARTS-TRANSPORTATION	115.00
AIRGAS/ELIZABETHTOWN					\$808.25
121713		121283	90804	SUPPLIES AND MATERIALS	808.25
APPERSON DATA					\$789.28
121713		121291	91109	MAINTENANCE AGREEMENT	229.00
121713		121291	91110	Item #29750 Apperson Forms	194.04
MAN12-13		121247	90842	SUPPLIES	366.24
GOPHER					\$767.70
MAN11E13		121227	90627	ATHLETIC SUPPLIES	767.70
STUDIO KREMER ARCHITECTS, INC					\$750.00
121713		121428	91218	ARCHITECT & ENGINEERING	750.00
BUZICK LUMBER & HOME CENTER					\$716.01
121713		121307	90666	SUPPLIES - TRANSPORTATION	24.70

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$716.01
121713		121307	90755	SUPPLIES/DISTRICT	28.58
121713		121308	90757	SUPPLIES/THOMAS NELSON	225.00
121713		121307	90775	SUPPLIES/NCHS SENSORY ROOM	85.97
121713		121307	90776	SUPPLIES/NCHS SENSORY ROOM	30.36
121713		121307	90777	SUPPLIES/VOCATIONAL SCHOOL	20.51
121713		121307	90778	SUPPLIES/WAREHOUSE	22.43
121713		121307	90781	SUPPLIES/NCHS SENSORY ROOM	22.17
121713		121307	90782	SUPPLIES/BLOOMFIELD MIDDLE	13.26
121713		121307	90783	SUPPLIES/DISTRICT	71.86
121713		121307	90784	SUPPLIES/WAREHOUSE & FOSTER HEIGH	24.88
121713		121308	90785	SUPPLIES/ BUS GARAGE & WAREHOUSE	146.29
KROGER COMPANY					\$705.99
MAN11D13		121213	90607	FOOD	10.27
MAN11D13		121213	90608	SUPPLIES	300.00
MAN11D13		121213	90609	SUPPLIES	90.00
MAN11E13		121233	90654	FOOD	122.05
MAN11E13		121234	90655	SUPPLIES	183.67
QUALITY KITCHEN SERVICE, INC					\$657.45
121713		121404	91066	FS	358.75
121713		121404	91067	FS	56.20
121713		121404	91068	FS	242.50
CINTAS					\$634.90
121713		121315	90671	LAUNDRY SERVICE - BUS GARAGE	133.13
121713		121315	90672	LAUNDRY SERVICE - BUS GARAGE	100.16
121713		121315	90673	LAUNDRY SERVICE - BUS GARAGE	100.16
121713		121315	90708	LAUNDRY SERVICE - BUS GARAGE	100.16
121713		121315	90748	LAUNDRY SERVICE - BUS GARAGE	132.73
121713		121315	90802	SERVICES/ DISTRICT LAUNDRY	17.14
121713		121315	90805	SERVICES/DISTRICT LAUNDRY	17.14
121713		121315	90807	SERVICES/DISTRICT LAUNDRY	17.14
121713		121315	90810	SERVICES/DISTRICT LAUNDRY	17.14
WANDA S. PARKER					\$634.47
MAN11E13		121235	90657	TRAVEL	634.47
REBECCA ARMSTRONG					\$606.53

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REBECCA ARMSTRONG					\$606.53
MAN11E13		121222	90656	TRAVEL	606.53
TIM HOCKENSMITH					\$592.48
MAN11E13		121230	90630	TRAVEL	592.48
BARDSTOWN ENTERPRISES, INC.					\$590.00
121713		121294	91079	SERVICES/DISTRICT PEST CONTROL	590.00
CITY OF NEW HAVEN WATER					\$576.55
MAN12-13		121253	90848	WATER & SEWER	576.55
JIMMY DENNIS					\$563.04
MAN11E13		121226	90626	TRAVEL	563.04
CEDAR CREEK QUARRY, LLC					\$552.57
121713		121312	90669	ROCK - TRANSPORTATION	85.06
121713		121312	90670	CONTRACT SERVICES-TRANSPORT	161.68
121713		121312	90711	ROCK - TRANSPORTATION	182.43
121713		121312	90744	CONTRACT SERVICES-TRANSPORT	123.40
WALMART					\$529.71
121713		121443	90706	GENERAL SUPPLIES-TRANSPORTATIO	144.71
121713		121443	90707	GENERAL SUPPLIES-TRANSPORTATIO	385.00
FOLLETT LIBRARY RESOURCES					\$503.60
121713		121353	91135	Library Books/See attached req	78.44
MAN11C13		121181	90568	Library Books/See attached req	407.47
MAN11C13		121181	90569	Library Books/See attached req	17.69
LYNNE POTTER					\$503.03
MAN11E13		121236	90634	TRAVEL	416.34
MAN12-13		121267	90870	FOOD - REIMBURSEMENT	40.69
MAN12-13		121267	90871	REIMBURSEMENT - POSTAGE	46.00
TATUM AUTO SUPPLY LLC					\$492.94
121713		121430	90872	SUPPLIES/DISTRICT TRUCK # 206	231.97
121713		121430	90873	SUPPLIES/DISTRICT TRUCK # 210	246.98
121713		121430	90874	SUPPLIES/THOMAS NELSON	13.99
STERICYCLE INC					\$490.87
MAN11E13		121242	90638	MEDICAL SERVICES	490.87
JIMMY DUNCAN GENERAL PUMPING, LLC					\$480.00
121713		121340	90812	SERVICES/COXS CREEK	480.00
KENWAY DISTRIBUTORS, INC.					\$476.00
121713		121374	91148	CUSTODIAL SUPPLIES	95.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENWAY DISTRIBUTORS, INC.					\$476.00
121713		121374	91149	CUSTODIAL SUPPLIES	95.00
121713		121374	91150	CUSTODIAL SUPPLIES	173.00
121713		121374	91151	CUSTODIAL SUPPLIES	113.00
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$452.75
121713		121427	91210	CUSTODIAL SUPPLIES	93.50
121713		121427	91211	CUSTODIAL SUPPLIES	58.75
121713		121427	91212	CUSTODIAL SUPPLIES	48.50
121713		121427	91213	CUSTODIAL SUPPLIES	18.50
121713		121427	91214	CUSTODIAL SUPPLIES	61.00
121713		121427	91215	CUSTODIAL SUPPLIES	62.75
121713		121427	91216	CUSTODIAL SUPPLIES	57.50
121713		121427	91217	CUSTODIAL SUPPLIES	52.25
PEARSON ASSESSMENT					\$422.94
121713		121398	90801	TESTS	422.94
SCHILLER HARDWARE, INC.					\$387.06
121713		121415	90863	SUPPLIES/DISTRICT	265.20
121713		121415	90864	SUPPLIES/DISTRICT	121.86
TRAYCO					\$381.17
121713		121437	90880	SUPPLIES/DISTRICT	381.17
WALMART					\$375.39
MAN11E13		121243	90641	ASSISTANCE	68.00
MAN11E13		121243	90642	ASSISTANCE	72.55
MAN11E13		121243	90643	SUPPLIES	8.86
MAN11E13		121243	90644	SUPPLIES	24.52
MAN11E13		121243	90645	SUPPLIES	33.64
MAN11E13		121243	90646	SUPPLIES	43.26
MAN11E13		121243	90640	ASSISTANCE	64.13
MAN12-13		121275	90840	SUPPLIES	28.09
MAN12-13		121275	90841	SUPPLIES	32.34
TOM DEKLE					\$373.08
MAN11C13		121180	90567	TRAVEL	373.08
CROWN TROPHY LOUISVILLE INC					\$369.00
121713		121323	91121	SUPPLIES	369.00
PARKWAY IGA					\$340.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARKWAY IGA					\$340.00
121713		121395	91207	STAFF	340.00
CCP INDUSTRIES, INC					\$331.82
121713		121310	90667	SUPPLIES - TRANSPORTATION	273.04
121713		121310	90739	SUPPLIES - TRANSPORTATION	58.78
CARE-TECH AUTOMOTIVE EQUIPMENT INC					\$321.86
121713		121309	90668	REPAIR PARTS-TRANSPORTATION	321.86
SUSAN P. GRENFELL					\$315.85
121713		121361	90793	TRAVEL/REGISTRATION/DUES	315.85
CHRISTY VANDEVENTER					\$313.26
MAN11D13		121218	90614	TRAVEL	63.94
MAN11D13		121218	90615	TRAVEL	86.02
MAN12-13		121274	90937	TRAVEL	62.56
MAN12-13		121274	90938	TRAVEL	100.74
RIDGEWAY DISTRIBUTORS					\$305.15
121713		121408	90756	REPAIR PARTS-TRNSPORTATION	305.15
BLUE BELL CREAMERIES, L.P.					\$303.84
121713		121299	91016	FS	152.64
121713		121299	91017	FS	151.20
MICHAEL ARMBRUST					\$300.00
121713		121293	90779	CONTRACT	300.00
QUILL CORP					\$298.90
121713		121405	91176	Office supplies	185.86
121713		121405	91177	Office supplies	14.99
121713		121405	91178	INK/TONER	44.93
121713		121405	91179	OFFICE SUPPLIES	53.12
BUD'S PRODUCE, LLC					\$275.13
121713		121306	91018	FS	60.03
121713		121306	91019	FS	85.25
121713		121306	91020	FS	5.00
121713		121306	91021	FS	57.15
121713		121306	91022	FS	52.30
121713		121306	91023	FS	15.40
PATRON'S HOME CENTER & ELECTRIC					\$265.73
121713		121397	90857	SUPPLIES/NELSON CO HIGH	80.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRON'S HOME CENTER & ELECTRIC					\$265.73
121713		121397	90858	SUPPLIES/WAREHOUSE	184.98
JOHN BALL					\$261.51
MAN12-13		121248	90844	TRAVEL	261.51
PAT'S APPLIANCE & LAWN CARE CENTER					\$260.00
121713		121396	90859	SUPPLIES/THOMAS NELSON	260.00
OFFICE DEPOT BUSINESS SERVICES DIV					\$257.08
121713		121393	91209	SUPPLIES	86.36
MAN11D13		121215	90611	CLASSROOM SUPPLIES FOR WRITING	170.72
SCHOOL SPECIALTY INC					\$253.96
121713		121420	90806	GENERAL SUPPLY	79.19
121713		121420	91183	GEN.SUPPLIES S.BADGETT	21.17
121713		121420	91184	SUPPLIES	43.99
121713		121420	91185	SUPPLIES	109.61
KASBO					\$250.00
MAN11C13		121183	90570	REGISTRATION-HOCKENSMITH	250.00
CORVINS FURNITURE & CARPETS, LLC					\$250.00
MAN11D13		121203	90598	FRYSC BED ASSISTANCE	250.00
NELSON FISCAL COURT					\$242.28
MAN11C13		121191	90574	WASTE DISPOSAL	242.28
CINTAS CORP					\$240.77
MAN11C13		121178	90573	OTHER REPAIRS & MAINTENANCE	240.77
JOHN HAMMOND					\$235.76
121713		121363	90829	TRAVEL	235.76
THERESA FOUTCH					\$234.14
121713		121355	90830	TRAVEL	234.14
ERIC GILBERT					\$225.00
121713		121358	90774	CONTRACT	225.00
STEPHANIE HUNT					\$225.00
121713		121368	90759	REGISTRATION/DUES	225.00
KASA					\$221.33
MAN11D13		121209	90604	KASA DUES - TIM BECK	221.33
SAMANTHA BONNER					\$220.00
MAN12-13		121251	90846	REIMBURSEMENT-HEATH INSURANCE	220.00
KATRINA HAYDON					\$215.56
MAN11E13		121228	90628	TRAVEL	135.59

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KATRINA HAYDON					\$215.56
MAN11E13		121228	90631	TRAVEL - FRYSC	79.97
FRYSCKY, INC					\$210.00
121713		121356	91136	REGISTRATION	210.00
DEBRA TERRELL					\$208.34
MAN12-13		121273	90884	REIMB-HEALTH INSURANCE	208.34
SHANA RAMSEY					\$200.00
MAN11E13		121237	90685	FRYSC - FUNDRAISOR WINNER	200.00
VICKIE BRYAN					\$195.44
121713		121305	90780	TRAVEL	195.44
SAFETY-KLEEN CORP					\$195.05
121713		121414	90684	EQUIP REPAIR-TRANSPORTATION	195.05
MERCER					\$186.40
121713		121390	91171	SUPPLIES	186.40
MARGARET JURY					\$185.38
MAN11E13		121231	90632	TRAVEL	185.38
JESSICA WELCH ROGERS					\$182.55
MAN11E13		121238	90635	TRAVEL	182.55
KYSPRA					\$180.00
121713		121380	91170	REGISTRATION	180.00
LINDA WELCH					\$179.00
MAN12-13		121276	90885	TRAVEL	179.00
PITNEY BOWES					\$160.00
121713		121402	91175	POSTAGE RENTAL	160.00
WALMART BUSINESS/GEGRB					\$159.59
MAN11E13		121244	90647	FOOD	11.43
MAN11E13		121244	90648	FOOD	21.82
MAN11E13		121244	90649	FOOD	126.34
ELLIS TOWING LLC					\$158.00
121713		121345	91077	SERVICES/DISTRICT TRUCK # 210	64.00
121713		121345	91078	SERVICES/DISTRICT TRUCK # 206	94.00
HEINEMANN					\$157.08
121713		121365	91141	SUPPLIES	157.08
AMY DURBIN					\$155.00
MAN11D13		121207	90602	REIMB HEALTH INSURANCE	155.00
KENTUCKY UTILITIES					\$150.63

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY UTILITIES					\$150.63
MAN11D13		121210	90593	FAMILY ASSISTANCE PROGRAM	150.63
KSNA					\$150.00
MAN12-13		121259	90851	REGISTRATION-APRIL PEACH	150.00
ANITA BROCKMAN					\$150.00
MAN11D13		121199	90590	SERVICES	150.00
MATTINGLY MACHINE SHOP					\$150.00
121713		121385	90838	SUPPLIES/DISTRICT TRUCK # 206	150.00
CINDY SIMPSON					\$149.04
MAN11E13		121240	90636	TRAVEL	149.04
JILL CURTSINGER					\$148.97
MAN11D13		121206	90621		148.97
MARY BETH CLEMENTS					\$147.02
121713		121319	90786	TRAVEL	147.02
S & R SUPPLY CO					\$139.80
121713		121413	90861	SUPPLIES/NELSON CO HIGH	75.00
121713		121413	90862	SUPPLIES/COXS CREEK	64.80
TIFFANIE CLARK					\$138.00
121713		121318	90789	TRAVEL	138.00
HUDIE FOSTER					\$136.62
121713		121354	91015	FS	136.62
NU LIFE CARTRIDGE LLC					\$128.98
121713		121392	90855	SERVICES/DISTRICT	39.64
121713		121392	90890	SERVICES/DISTRICT	79.42
121713		121392	91208	SUPPLIES	9.92
REBECCA DOWNS					\$125.58
121713		121339	90792	TRAVEL	125.58
K.M.E.A.					\$125.00
121713		121373	91147	PROFESSIONAL DEVELOPMENT	125.00
MICHELLE THOMPSON					\$120.52
121713		121433	90796	TRAVEL	120.52
TANYA SPERRING					\$119.83
121713		121426	90772	TRAVEL	119.83
SHIRT SHOP OF BARDSTOWN					\$119.80
MAN11C13		121195	90576	SUPPLIES	119.80
THERMAL EQUIPMENT SALES, INC.					\$119.62

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERMAL EQUIPMENT SALES, INC.					\$119.62
121713		121432	90876	SUPPLIES/NELSON CO HIGH	54.16
121713		121432	90889	SUPPLIES/NELSON CO HIGH	65.46
PETERSON TRUCK CENTER INC					\$119.60
121713		121399	90867	REPAIR PARTS-TRANSPORTATION	119.60
ECOLAB, INC					\$117.49
121713		121342	91060	FS	117.49
HILTON LEXINGTON DOWNTOWN					\$116.63
121713		121367	91203	TRAVEL RESERVATIONS	116.63
SCHOOL SPECIALTY EARLY CHILDHOOD					\$115.46
121713		121419	90808	GENERAL SUPPLY	115.46
MARGARET HOCKENSMITH					\$113.67
MAN11E13		121229	90629	TRAVEL	113.67
MICHELLE ANN GOSSER					\$113.48
MAN12-13		121256	90892	TRAVEL	113.48
ISABELL M. FELKER					\$110.63
121713		121348	90771	TRAVEL OCT. & NOV.	110.63
MASTERS' SUPPLY INC					\$104.47
121713		121384	90836	SUPPLIES/FOSTER HEIGHTS & DISTRICT	63.60
121713		121384	90837	SUPPLIES/FOSTER HEIGHTS	40.87
SARA WILSON					\$103.96
MAN12-13		121277	90893	TRAVEL	103.96
BUFFALO WINGS & RINGS					\$103.56
MAN12-13		121252	90847	FOOD	103.56
CHRISTIANA WILEY					\$102.12
121713		121445	90798	TRAVEL	102.12
PITNEY BOWES PURCHASE POWER					\$100.00
121713		121403	91174	POSTAGE	100.00
SOUTHERN KENTUCKY MAINTENANCE, INC.					\$100.00
121713		121425	90865	SERVICES/THOMAS NELSON	100.00
ERIC RUNNER					\$98.70
MAN11D13		121216	90591	FS LUNCH ACCT REFUND	98.70
JOANN MATTINGLY					\$97.75
121713		121386	90794	TRAVEL	97.75
TIMOTHY VANHOOK					\$97.15
MAN12A13		121281	91082	REIMBURSEMENT - CERS	97.15
INTERSTATE SECURITY SYSTEMS					\$95.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INTERSTATE SECURITY SYSTEMS					\$95.00
121713		121369	90824	SUPPLIES/COXS CREEK	70.00
121713		121369	90825	SUPPLIES/COXS CREEK	25.00
REDWOOD TOXICOLOGY LABORATORY, INC					\$94.18
121713		121406	90860	SERVICES/DISTRICT HEALTH	94.18
TERESA B. THOMPSON					\$91.08
121713		121434	90773	TRAVEL	91.08
MELISSA WALDEN					\$90.00
MAN11C13		121196	90584	LUNCH ACCOUNT REFUND	90.00
JEWISH PHYSICIAN GROUP					\$90.00
121713		121371	90826	SERVICES/DISTRICT HEALTH	90.00
WILLIAM V MACGILL AND CO					\$87.44
121713		121383	90835	SUPPLIES/DISTRICT HEALTH	87.44
BLOOMFIELD MIDDLE SCHOOL					\$85.64
121713		121298	91116	WALMART CHARGE-FRYSC	85.64
SWH SUPPLY COMPANY					\$84.67
121713		121429	91065	FS	84.67
DERBY FIRE & SAFETY					\$82.50
121713		121335	90811	SUPPLIES/NELSON CO HIGH	82.50
MAHALIA JACKSON					\$80.91
121713		121370	91010	FS	80.91
COSMAS, STEPHEN SMITH					\$80.48
121713		121321	90675	SUPPLIES-MAINT/TRANS WAREHOUSE	35.49
MAN11E13		121225	90624	SUPPLIES	44.99
CINTAS FIRST AID & SAFETY					\$80.19
121713		121316	90674	SUPPLIES - TRANSPORTATION	80.19
ABELL ELEVATOR INTERNATIONAL, INC					\$80.00
121713		121282	90719	SERVICES/CENTRAL OFFICE	80.00
SCHOLASTIC, INC.					\$78.65
121713		121417	91182	Special Education Supplies	78.65
EdITS					\$78.00
121713		121344	91133	CLASSROOM SUPPLIES	78.00
SCHOLASTIC TESTING SERVICE, INC.					\$76.64
121713		121416	91181	TESTS	76.64
STACIE MCCUNE					\$75.90
121713		121389	90827	TRAVEL	75.90
THERESA CLARK					\$75.84

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERESA CLARK					\$75.84
MAN12A13		121279	91081	REFUND POLICY PREMIUM	75.84
ECONOMY PEST CONTROL, INC.					\$75.00
121713		121343	90813	RENTAL/BOSTON	75.00
PATRICIA HEAD					\$66.24
121713		121364	91013	FS	66.24
DAVID W. SIMPSON					\$62.56
121713		121422	90797	TRAVEL	62.56
LINDA CRADY					\$61.87
121713		121322	91009	FS	61.87
TERRI DISHON					\$58.88
121713		121337	90791	TRAVEL	58.88
NEELY DEVINE					\$56.35
121713		121336	90790	TRAVEL	56.35
RACHEL SCHOLES					\$51.52
121713		121418	90799	TRAVEL	51.52
GUY'S BUILDING SUPPLIES					\$50.72
121713		121362	90823	SUPPLIES/NEW HAVEN	50.72
ANGELA CHANDLER					\$46.92
121713		121314	90788	TRAVEL	46.92
BECKY'S VAC SHOP LLC					\$43.00
121713		121295	91111	CUSTODIAL SUPPLIES	43.00
BARDSTOWN POSTMASTER					\$40.80
MAN12-13		121249	90843	POSTAGE	40.80
COURIER JOURNAL					\$40.61
MAN11D13		121204	90599	NEWSPAPER SUBSCRIPTION	40.61
ANN MCCARTY					\$38.82
121713		121387	91014	FS	38.82
TOSHIBA BUSINESS SOLUTION					\$36.33
121713		121435	91188	COPY MAINTENANCE	2.76
121713		121435	91189	COPY MAINTENANCE	33.57
JOHN CONTI COFFEE CO.					\$35.99
121713		121372	91061	FS	35.99
KSS					\$34.00
121713		121379	91206	REG.INST.TCH.ALLOC.H.DOUGHERTY	34.00
PAM WALSTON					\$30.36
121713		121444	91012	FS	30.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JACQUELINE M. GREENWELL					\$30.36
121713		121360	91006	FS	30.36
HANNAH CUNDIFF					\$30.00
MAN11D13		121205	90592	TRAINING REFUND	30.00
RONDA BERTRAND					\$29.90
MAN11E13		121224	90623	TRAVEL	29.90
LATICIA CLARK					\$27.60
121713		121317	91008	FS	27.60
BLUEGRASS SEED & FERTILIZER					\$26.25
121713		121301	90727	SUPPLIES/BOSTON	26.25
ELLEN MCCAULEY					\$25.30
121713		121388	90795	TRAVEL	25.30
KENTUCKY STATE TREASURER					\$25.00
MAN12-13		121258	90891	CHILDCARE LICENSE RENEWAL	25.00
STEPHANIE WIMPSETT					\$23.00
121713		121446	90769	TRAVEL	23.00
CHERYL PILE					\$21.81
121713		121401	90760	REIMBURSEMENT FOR MATERIALS	21.81
LOUISVILLE METRO EMS CPR CENTER					\$20.50
121713		121382	90834	SERVICES/DISTRICT HEALTH	20.50
MARY J. BRYAN					\$19.55
121713		121304	91011	FS	19.55
RHONDA JOHNSON					\$18.86
MAN11D13		121208	90603	TRAVEL	18.86
AMY JO WARREN CRUMBLY					\$17.38
121713		121324	90787	TRAVEL	17.38
MARY JOYCE DONES					\$16.56
121713		121338	91007	FS	16.56
DANVILLE OFFICE EQUIPMENT					\$12.60
121713		121325	91122	SUPPLIES	12.60
ANGELA KING					\$11.75
MAN11D13		121212	90606	LUNCH ACCT REFUND	11.75
SNA					\$11.00
MAN11E13		121241	90637	MEMBERSHIP DUES	11.00
KENTUCKY STATE TREASURER					\$10.00
MAN12-13		121257	90850	FEES-CARLA MCKAY	10.00
CAROLYN PARKERSON					\$9.14

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CAROLYN PARKERSON					\$9.14
MAN12-13		121266	90868	HEALTH INSURANCE	9.14
CENTURYLINK LLC					\$5.45
MAN11D13		121201	90596	WAREHOUSE - PHONE	5.45
STEPHANIE ROBINSON					\$5.00
MAN12-13		121268	90875	REIMBURSEMENT-HEALTH INSURANCE	5.00
LEE MASONRY PRODUCTS					\$1.39
121713		121381	90832	SUPPLIES/BOSTON	1.39
Grand Total Paid Warrants:					\$,156,525.67

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
121713	239,231.81
MAN11B13	211,478.30
MAN11C13	1,578,209.04
MAN11D13	30,329.85
MAN11E13	17,386.79
MAN12-13	77,649.28
MAN12A13	2,240.60

Grand Total Paid Warrants for Approval:	\$2,156,525.67
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Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	593,790.69
2	State & Federal Grants	43,194.15
360	Construction Proiects	10,491.05
400	Bond Pavment Fund	1,475,748.78
51	Child Nutrition	30,849.83
52	Unknown	2,451.17

Grand Total:	\$2,156,525.67
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Secretary to School Board Approval: _____

School Board Chairperson Approval: _____