

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 091713

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY KENTUCKY SCHOOL					\$296,230.60
MAN8B13		120268	88245	BOND - BOSTON BD05	186,374.21
MAN8B13		120267	88246	BOND - NCHS CAFETERIA BD94	180.91
MAN9A13		120330	88695	SERIES 2011 DATED OCT 1, 2011	63,873.48
MAN9A13		120329	88696	SERIES 2002 DATED APR 1, 2003	28,900.00
MAN9A13		120328	88697	SERIES 2003 DATES APR 1, 2003	16,902.00
AMERICAN EXPRESS					\$262,685.58
MAN8D13		120293	88305	CURRENT CHARGES	262,685.58
PETROLEUM TRADERS CORPORATION					\$66,419.95
091713		120462	88663	GASOLINE-TRANSPORTATION	3,104.33
091713		120462	88664	DIESEL-TRANSPORTATION	16,513.82
091713		120462	88665	DIESEL-TRANSPORTATION	25,401.38
091713		120462	88731	GASOLINE-TRANSPORTATION	3,835.61
091713		120462	88733	DIESEL-TRANSPORTATION	17,564.81
SALT RIVER ELECTRIC					\$56,968.95
MAN8B13		120269	88238	ELECTRIC	40,128.74
MAN8C13		120288	88264	ELECTRIC	14,035.67
MAN8D13		120306	88296	GARBAGE	1,482.42
MAN8D13		120307	88297	GARBAGE	1,322.12
WINDSTREAM CORP					\$26,806.75
MAN8B13		120272	88242	PHONE SERVICES	3,203.93
MAN8B13		120273	88243	VOIP PHONE SYSTEM	20,344.81
MAN8D13		120310	88300	PHONE	3,258.01
BARDSTOWN BOARD OF EDUCATION					\$23,827.50
091713		120346	88776	REIMBURSEMENT WHAS GRANT	23,827.50
DEAN MILK CO, LLC					\$19,157.84
091713		120389	88463	FS	544.00
091713		120384	88464	FS	180.50
091713		120387	88465	FS	327.75
091713		120384	88466	FS	191.75
091713		120387	88467	FS	339.00
091713		120384	88468	FS	191.75
091713		120383	88554	FS	148.98
091713		120385	88555	FS	224.22
091713		120382	88556	FS	27.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$19,157.84
091713		120382	88548	FS	79.75
091713		120386	88549	FS	281.73
091713		120386	88550	FS	287.61
091713		120387	88551	FS	323.48
091713		120388	88552	FS	440.73
091713		120387	88553	FS	347.61
091713		120387	88536	FS	313.25
091713		120384	88538	FS	200.25
091713		120386	88539	FS	272.50
091713		120384	88545	FS	200.75
091713		120389	88546	FS	501.50
091713		120385	88547	FS	222.25
091713		120385	88529	FS	215.75
091713		120383	88530	FS	158.50
091713		120386	88531	FS	305.75
091713		120383	88532	FS	136.00
091713		120387	88534	FS	311.63
091713		120385	88535	FS	215.25
091713		120388	88521	FS	371.11
091713		120388	88523	FS	406.48
091713		120388	88524	FS	367.35
091713		120383	88525	FS	119.99
091713		120387	88526	FS	340.50
091713		120383	88528	FS	136.00
091713		120382	88513	FS	91.00
091713		120382	88514	FS	56.75
091713		120386	88516	FS	304.74
091713		120386	88517	FS	301.49
091713		120388	88518	FS	371.11
091713		120388	88520	FS	367.98
091713		120388	88506	FS	455.00
091713		120384	88507	FS	168.75
091713		120383	88508	FS	136.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$19,157.84
091713		120382	88509	FS	69.00
091713		120386	88510	FS	227.50
091713		120383	88512	FS	159.00
091713		120382	88498	FS	44.50
091713		120389	88500	FS	931.00
091713		120388	88501	FS	387.00
091713		120389	88502	FS	567.50
091713		120388	88503	FS	397.25
091713		120389	88504	FS	544.00
091713		120387	88490	FS	306.25
091713		120383	88491	FS	126.25
091713		120388	88492	FS	408.50
091713		120387	88494	FS	316.00
091713		120386	88496	FS	237.25
091713		120386	88497	FS	261.75
091713		120383	88483	FS	136.00
091713		120384	88485	FS	192.51
091713		120382	88486	FS	68.50
091713		120385	88487	FS	217.10
091713		120385	88488	FS	209.63
091713		120387	88489	FS	328.25
091713		120384	88476	FS	204.50
091713		120383	88477	FS	159.00
091713		120382	88479	FS	56.75
091713		120385	88480	FS	226.50
091713		120382	88481	FS	65.25
091713		120385	88482	FS	215.25
091713		120382	88469	FS	102.25
091713		120384	88470	FS	170.25
091713		120386	88471	FS	227.00
091713		120384	88472	FS	192.25
091713		120385	88474	FS	215.25
091713		120385	88475	FS	205.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HORD LANDSCAPING & LAWCARE, INC.					\$12,942.00
091713		120427	88381	SERVICES/THOMAS NELSON	340.00
091713		120427	88382	SERVICES/THOMAS NELSON	340.00
MAN8D13		120297	88273	SERVICES	3,150.00
MAN8D13		120297	88274	SERVICES	7,112.00
MAN8D13		120297	88275	SERVICES	2,000.00
GCA SERVICES GROUP, INC					\$12,263.00
091713		120412	88801	MAINTENANCE	12,263.00
ECT SERVICES, INC					\$10,587.00
MAN09-13		120315	88390	MAINTENANCE SERVICES	10,587.00
UHL TRUCK SALES					\$9,705.86
091713		120508	88676	REPAIR PARTS-TRANSPORTATION	185.60
091713		120508	88677	REPAIR PARTS-TRANSPORTATION	24.28
091713		120508	88678	REPAIR PARTS-TRANSPORTATION	32.64
091713		120508	88679	REPAIR PARTS-TRANSPORTATION	114.42
091713		120509	88680	REPAIR PARTS-TRANSPORTATION	5,500.08
091713		120508	88681	REPAIR PARTS-TRANSPORTATION	604.14
091713		120508	88682	REPAIR PARTS-TRANSPORTATION	2,072.88
091713		120508	88683	REPAIR PARTS-TRANSPORTATION	718.14
091713		120508	88684	REPAIR PARTS-TRANSPORTATION	306.06
091713		120508	88685	REPAIR PARTS-TRANSPORTATION	64.64
091713		120508	88686	REPAIR PARTS-TRANSPORTATION	82.98
CENTRAL KY EDUCATION COOP - U OF KY					\$8,420.00
091713		120369	88854	TRAINING/RACHEL SCHOLES	50.00
MAN8D13		120295	88272	MEMBERSHIP DUES	8,370.00
WALMART COMMUNITY/GEMB					\$7,808.34
MAN09-13		120321	88432	SUPPLIES	80.18
MAN09-13		120321	88435	SUPPLIES	64.72
MAN09-13		120321	88438	SUPPLIES	25.97
MAN8D13		120308	88298	CURRENT CHARGES	7,637.47
KERR OFFICE GROUP INC.					\$7,743.14
091713		120441	88875	MAINTENANCE	209.17
091713		120440	88876	COPY CHARGES	79.30
091713		120441	88963	SUPPLIES	148.48
091713		120440	88386	SUPPLIES/NCHS, OKHMS & DISTRICT HEA	101.46

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$7,743.14
091713		120442	88617	FS	279.98
091713		120440	88619	FS	88.81
091713		120441	88620	FS	124.99
091713		120440	88621	FS	75.57
091713		120442	88662	GENERAL SUPPLIES-WAREHOUSE	235.58
091713		120442	88865	SUPPLIES	2,279.94
091713		120442	88870	SUPPLIES	289.50
091713		120442	88871	SUPPLIES	500.00
091713		120439	88872	SUPPLIES	49.06
091713		120439	88873	MAINTENANCE	45.00
091713		120440	88874	MAINTENANCE	109.00
091713		120442	88859	ADM SUPPLIES	355.23
091713		120441	88860	ADM SUPPLIES	185.46
091713		120440	88861	ADM SUPPLIES	98.59
091713		120439	88862	ADM SUPPLIES	47.89
091713		120441	88863	MAINTENANCE	133.73
091713		120439	88864	SUPPLIES	21.88
091713		120440	88851	ADM SUPPLIES	96.39
091713		120439	88852	ADM SUPPLIES	23.41
091713		120441	88853	ADM SUPPLIES	162.20
091713		120440	88855	ADM SUPPLIES	62.38
091713		120441	88856	ADM SUPPLIES	121.88
091713		120442	88858	ADM SUPPLIES	259.64
091713		120439	88823	GENERAL SUPPLY	20.44
091713		120442	88824	GENERAL SUPPLY	216.68
091713		120439	88825	GENERAL SUPPLY	33.71
091713		120441	88826	GENERAL SUPPLY	167.93
091713		120439	88827	GENERAL SUPPLY	49.90
091713		120442	88850	ADM SUPPLIES	342.17
091713		120441	88775	GENERAL SUPPLY	121.88
091713		120440	88778	TONER	65.28
091713		120439	88779	MAINTENANCE	18.26
091713		120441	88780	TONER	165.24

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$7,743.14
091713		120439	88821	GENERAL SUPPLY	46.38
091713		120440	88822	GENERAL SUPPLY	53.99
MAN8D13		120301	88292	COPY CHARGES	161.40
MAN8D13		120301	88279	COPY CHARGES	48.99
MAN8D13		120301	88280	COPY CHARGES	15.00
MAN8D13		120301	88291	COPY CHARGES	31.37
ALTERNATIVE ELECTRICAL SERVICES INC.					\$6,832.00
MAN8C13		120274	88265	MAINTENANCE SERVICES	6,832.00
ALLIED CENTRAL DISTRIBUTING, INC					\$5,786.81
091713		120334	88699	CUSTODIAL SUPPLIES	146.40
091713		120335	88700	CUSTODIAL SUPPLIES	304.58
091713		120334	88701	CUSTODIAL SUPPLIES	127.55
091713		120335	88702	CUSTODIAL SUPPLIES	429.81
091713		120334	88703	CUSTODIAL SUPPLIES	55.50
091713		120335	88704	CUSTODIAL SUPPLIES	189.79
091713		120335	88717	CUSTODIAL SUPPLIES	193.25
091713		120334	88718	CUSTODIAL SUPPLIES	36.00
091713		120335	88719	CUSTODIAL SUPPLIES	397.90
091713		120336	88720	CUSTODIAL SUPPLIES	570.16
091713		120334	88721	CUSTODIAL SUPPLIES	166.25
091713		120334	88711	CUSTODIAL SUPPLIES	11.24
091713		120334	88712	CUSTODIAL SUPPLIES	36.00
091713		120335	88713	CUSTODIAL SUPPLIES	303.52
091713		120336	88714	CUSTODIAL SUPPLIES	653.99
091713		120335	88715	CUSTODIAL SUPPLIES	462.34
091713		120334	88716	CUSTODIAL SUPPLIES	36.00
091713		120334	88705	CUSTODIAL SUPPLIES	175.40
091713		120335	88706	CUSTODIAL SUPPLIES	236.58
091713		120336	88707	CUSTODIAL SUPPLIES	628.38
091713		120335	88708	CUSTODIAL SUPPLIES	283.56
091713		120334	88709	CUSTODIAL SUPPLIES	29.50
091713		120335	88710	CUSTODIAL SUPPLIES	313.11
AMERICAN BUS & ACCESSORIES					\$5,034.04

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS & ACCESSORIES					\$5,034.04
091713		120337	88627	REPAIR PARTS-TRANSPORTATION	1,087.23
091713		120337	88628	REPAIR PARTS-TRANSPORTATION	55.25
091713		120337	88629	REPAIR PARTS-TRANSPORTATION	3,862.03
091713		120337	88630	REPAIR PARTS-TRANSPORTATION	29.53
GLOBAL SUPPLY					\$4,999.76
091713		120414	88802	CUSTODIAL SUPPLIES	1,008.00
091713		120414	88803	CUSTODIAL SUPPLIES	1,391.76
091713		120414	88804	CUSTODIAL EQUIPMENT	2,600.00
ROBY'S COUNTRY GARDENS, INC.					\$4,708.40
091713		120476	88574	FS	99.00
091713		120475	88575	FS	2.00
091713		120476	88576	FS	103.00
091713		120477	88577	FS	177.15
091713		120476	88578	FS	103.25
091713		120476	88579	FS	141.05
091713		120475	88604	FS	56.75
091713		120478	88605	FS	301.10
091713		120478	88606	FS	318.20
091713		120475	88607	FS	13.50
091713		120475	88598	FS	41.25
091713		120476	88599	FS	161.25
091713		120475	88600	FS	29.00
091713		120477	88601	FS	172.05
091713		120478	88602	FS	354.75
091713		120477	88603	FS	176.10
091713		120477	88592	FS	189.60
091713		120476	88593	FS	92.70
091713		120477	88594	FS	220.65
091713		120477	88595	FS	191.35
091713		120475	88596	FS	16.50
091713		120477	88597	FS	181.75
091713		120477	88586	FS	206.85
091713		120475	88587	FS	67.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$4,708.40
091713		120477	88588	FS	233.85
091713		120475	88589	FS	11.70
091713		120477	88590	FS	220.60
091713		120478	88591	FS	235.50
091713		120475	88580	FS	66.25
091713		120476	88581	FS	100.80
091713		120475	88582	FS	20.75
091713		120476	88583	FS	148.75
091713		120476	88584	FS	116.75
091713		120476	88585	FS	136.85
RICHARD ALLAN ALLDAY					\$4,650.00
091713		120333	88769	CONTRACT SERVICE	4,650.00
XEROX CORPORATION					\$4,421.75
091713		120520	88954	PRINT CHARGES / CONTRACT	439.59
091713		120520	88955	SUPPLIES	237.50
091713		120520	88956	MAINTENANCE	254.12
091713		120520	88964	COPIER LEASE/COPY CHARGES	685.74
091713		120520	88948	COPIER LEASE/COPY CHARGES	619.04
091713		120520	88949	COPY CHARGES	260.34
091713		120520	88950	COPIER CHARGES	268.35
091713		120520	88951	SUPPLIES	166.54
091713		120520	88952	SUPPLIES	208.69
091713		120520	88953	PRINT CHARGES / CONTRACT	320.95
MAN8D13		120311	88303	COPY MAINTENANCE	166.08
MAN8D13		120311	88304	COPY MAINTENANCE	287.48
MAN8D13		120311	88301	COPY MAINTENANCE	360.48
MAN8D13		120311	88302	COPY MAINTENANCE	146.85
HOUGHTON MIFFLIN COMPANY					\$4,251.75
MAN8B13		120261	88228	TEXTBOOKS	4,251.75
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$4,078.01
091713		120360	88329	SUPPLIES/BLOOMFIELD MIDDLE	66.94
091713		120360	88330	SUPPLIES/NELSON CO HIGH	18.02
091713		120360	88331	SUPPLIES/NELSON CO HIGH	29.14

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$4,078.01
091713		120361	88332	SUPPLIES/NEW HAVEN	697.40
091713		120361	88345	SUPPLIES/BLOOMFIELD MIDDLE	384.10
091713		120360	88346	SUPPLIES/NELSON CO HIGH	45.69
091713		120361	88635	SUPPLIES/VOCATIONAL SCHOOL	410.81
091713		120360	88637	SUPPLIES/WAREHOUSE	44.10
091713		120361	88339	SUPPLIES/NELSON CO HIGH	230.00
091713		120360	88340	SUPPLIES/OKHMS	48.65
091713		120361	88341	SUPPLIES/NELSON CO HIGH	358.80
091713		120361	88342	SUPPLIES/OKHMS	487.35
091713		120361	88343	SUPPLIES/OKHMS	180.00
091713		120360	88344	SUPPLIES/NEW HAVEN	134.78
091713		120361	88333	SUPPLIES/VOCATIONAL SCHOOL	194.94
091713		120361	88334	SUPPLIES/DISTRICT	248.40
091713		120360	88335	SUPPLIES/DISTRICT	76.33
091713		120360	88336	SUPPLIES/NELSON CO HIGH & DISTRICT	124.00
091713		120361	88337	SUPPLIES/NELSON CO HIGH	201.09
091713		120360	88338	SUPPLIES/DISTRICT	97.47
BAUMANN PAPER CO.					\$3,825.65
091713		120351	88726	CUSTODIAL SUPPLIES	1,758.85
091713		120351	88727	CUSTODIAL SUPPLIES	877.52
091713		120351	88728	CUSTODIAL SUPPLIES	1,029.23
091713		120351	88729	CUSTODIAL SUPPLIES	160.05
NELSON COUNTY CLERK					\$3,754.22
MAN9A13		120327	88693	TAX COLLECTION	3,754.22
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,639.00
091713		120404	88446	FS	42.41
091713		120406	88448	FS	69.23
091713		120408	88449	FS	269.04
091713		120408	88450	FS	279.18
091713		120408	88452	FS	170.80
091713		120405	88453	FS	44.46
091713		120407	88439	FS	102.23
091713		120408	88440	FS	111.10

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,639.00
091713		120405	88442	FS	53.69
091713		120407	88443	FS	77.00
091713		120407	88444	FS	72.36
091713		120406	88445	FS	59.32
091713		120404	88429	FS	23.53
091713		120404	88431	FS	43.31
091713		120407	88433	FS	94.61
091713		120404	88434	FS	27.83
091713		120408	88436	FS	119.86
091713		120404	88437	FS	21.63
091713		120408	88421	FS	143.24
091713		120406	88422	FS	61.92
091713		120407	88424	FS	89.64
091713		120405	88425	FS	55.90
091713		120404	88426	FS	16.15
091713		120407	88428	FS	97.17
091713		120405	88411	FS	44.96
091713		120404	88413	FS	41.16
091713		120405	88414	FS	56.01
091713		120408	88416	FS	102.63
091713		120405	88417	FS	48.51
091713		120406	88419	FS	69.60
091713		120404	88404	FS	35.88
091713		120406	88405	FS	58.58
091713		120406	88406	FS	57.84
091713		120405	88407	FS	53.76
091713		120406	88408	FS	70.35
091713		120407	88410	FS	96.71
091713		120405	88398	FS	44.65
091713		120408	88399	FS	118.99
091713		120405	88400	FS	48.35
091713		120404	88401	FS	10.30
091713		120406	88402	FS	70.54

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,639.00
091713		120404	88403	FS	17.02
091713		120407	88391	FS	80.34
091713		120406	88393	FS	62.96
091713		120407	88394	FS	86.64
091713		120407	88395	FS	100.53
091713		120405	88396	FS	48.24
091713		120406	88397	FS	68.84
HILLYARD / KENTUCKY					\$3,232.40
091713		120425	88808	CUSTODIAL SUPPLIES	1,665.03
091713		120424	88809	CUSTODIAL SUPPLIES	56.86
091713		120424	88810	CREDIT 800096737 APPLIED	5.42
091713		120424	88811	CUSTODIAL SUPPLIES	68.65
091713		120424	88812	CUSTODIAL SUPPLIES	58.64
091713		120424	88813	CUSTODIAL SUPPLIES	155.53
091713		120424	88814	CUSTODIAL SUPPLIES	67.95
091713		120424	88815	CUSTODIAL SUPPLIES	9.55
091713		120424	88816	CUSTODIAL SUPPLIES	25.99
091713		120424	88817	CUSTODIAL SUPPLIES	1,110.65
091713		120424	88818	CUSTODIAL SUPPLIES	8.13
AMERICAN TIRE & SERVICE					\$3,069.05
091713		120339	88314	SUPPLIES/DISTRICT MOWER	33.78
091713		120339	88315	SUPPLIES/NELSON CO HIGH	110.14
091713		120339	88316	SUPPLIES/DISTRICT TRAILER	90.16
091713		120339	88317	SUPPLIES/DISTRICT TRUCK # 216	21.43
091713		120339	88318	SUPPLIES/DISTRICT TRUCK # 210	19.63
091713		120339	88319	SUPPLIES/DISTRICT TRUCK # 225	19.41
091713		120339	88631	TIRES-TRANSPORTATION	2,774.50
HPS, LLC					\$3,045.00
091713		120428	88626	FS	3,045.00
SAM'S CLUB					\$3,000.47
MAN8C13		120289	88266	CURRENT CHARGES	3,000.47
ATOM CHEMICAL, INC					\$2,975.00
091713		120343	88320	SERVICES/TNHS, CC, BOS,NH, CO & FH	2,220.00
091713		120343	88321	SERVICES/THOMAS NELSON	130.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ATOM CHEMICAL, INC					\$2,975.00
091713		120343	88322	SERVICES/NELSON CO HIGH	200.00
091713		120343	88323	SERVICES/OKHMS	85.00
091713		120343	88324	SERVICES/BLOOMFIELD ELEM	85.00
091713		120343	88325	SERVICES/BOSTON	85.00
091713		120343	88326	SERVICES/NEW HAVEN	85.00
091713		120343	88327	SERVICES/FOSTER HEIGHTS	85.00
SCHOOL SPECIALTY INC					\$2,933.48
091713		120485	88883	GENERAL SUPPLIES	81.46
091713		120484	88906	CLASSROOM SUPPLIES	491.83
091713		120485	88908	SUPPLIES	4.83
091713		120485	88909	SUPPLIES	57.93
091713		120485	88910	SUPPLIES	64.31
091713		120486	88911	SUPPLIES	166.10
091713		120486	88924	SUPPLIES	94.98
091713		120485	88925	SUPPLIES	50.24
091713		120486	88918	SUPPLIES	126.17
091713		120486	88919	SUPPLIES	157.63
091713		120486	88920	SUPPLIES	143.20
091713		120486	88921	SUPPLIES	113.93
091713		120485	88922	SUPPLIES	92.30
091713		120486	88923	CLASSROOM SUPPLIES	876.95
091713		120486	88912	SUPPLIES	97.95
091713		120485	88913	SUPPLIES	91.13
091713		120485	88914	SUPPLIES	33.43
091713		120485	88915	SUPPLIES	60.98
091713		120486	88916	SUPPLIES	115.09
091713		120485	88917	SUPPLIES	13.04
GLASS AGGREGATES, LLC					\$2,721.68
091713		120413	88378	SUPPLIES/NELSON CO HIGH	1,014.91
091713		120413	88379	SUPPLIES/THOMAS NELSON	1,706.77
TEACHING STRATEGIES, INC.					\$2,485.50
091713		120498	88837	TEACHING MATERIALS	2,485.50
VICKI SMITH PT					\$2,125.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VICKI SMITH PT					\$2,125.00
091713		120489	88770	CONTRACT SERVICE	2,125.00
DECKER INC					\$2,038.18
091713		120390	88781	CUSTODIAL SUPPLIES	1,969.29
091713		120390	88782	SUPPLIES	68.89
FOLLETT LIBRARY RESOURCES					\$1,930.38
091713		120409	88788	See attached requisiton	96.09
091713		120409	88789	See attached requisiton	67.00
091713		120409	88790	See attached requisiton	77.20
091713		120409	88791	See attached requisiton	60.40
091713		120409	88792	LIBRARY BOOKS	536.26
091713		120409	88960	LIBRARY BOOKS	153.20
MAN8B13		120259	88226	LIBRARY BOOKS	140.23
MAN8B13		120260	88227	LIBRARY BOOKS	800.00
BLOOMFIELD EAST NELSON WATER					\$1,863.46
MAN09-13		120313	88388	WATER	1,863.46
ECOLAB, INC					\$1,835.40
091713		120396	88611	FS	389.42
091713		120396	88612	FS	212.12
091713		120396	88613	FS	94.04
MAN8B13		120257	88223	FS - GENERAL SUPPLIES	1,139.82
AT&T					\$1,835.06
MAN09-13		120312	88387	PHONE	40.25
MAN8B13		120251	88218	TELEPHONE	33.35
MAN8B13		120252	88219	TELEPHONE	328.62
MAN8B13		120250	88222	PHONE	1,432.84
FASTENAL COMPANY					\$1,833.54
091713		120400	88372	SUPPLIES/FOSTER HEIGHTS	128.64
091713		120400	88373	SUPPLIES/WAREHOUSE	577.48
091713		120400	88374	SUPPLIES/NEW HAVEN	371.62
091713		120400	88375	SUPPLIES/NEW HAVEN	84.47
091713		120400	88376	SUPPLIES/WAREHOUSE	15.19
091713		120400	88377	SUPPLIES/HORIZONS	427.20
091713		120401	88653	REPAIR PARTS-TRANSPORTATION	228.94
KENTUCKY STATE TREASURER					\$1,800.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					\$1,800.00
MAN09-13		120317	88409	PESTICIDE TRAINING	300.00
MAN8C13		120281	88254	CRIME CHECK ACCT#5116	1,500.00
CITY OF BARDSTOWN					\$1,767.81
MAN8C13		120275	88248	UTILITIES	1,767.81
CDW GOVERNMENT LLC					\$1,743.00
091713		120367	88744	TECH RELATED	122.00
091713		120367	88745	TECH RELATED	721.00
091713		120367	88957	TECHNOLOGY	900.00
TOADVINE ENTERPRISES, INC.					\$1,740.00
091713		120503	88533	SUPPLIES/NELSON CO HIGH	1,740.00
BLOOMFIELD MIDDLE SCHOOL					\$1,722.12
091713		120355	88741	REIMBURSEMENTS	1,722.12
DUPLICATOR SALES & SERVICES					\$1,707.64
091713		120394	88774	COPIER MAINTENANCE	348.51
091713		120394	88783	MAINTENANCE	476.96
091713		120394	88784	COPIER LEASE/COPY CHARGES	47.50
091713		120394	88785	COPIER LEASE/COPY CHARGES	336.60
091713		120394	88786	COPIER LEASE/COPY CHARGES	99.50
091713		120394	88787	COPIER LEASE/COPY CHARGES	398.57
KROGER COMPANY					\$1,481.51
MAN09-13		120318	88412	FOOD	28.81
MAN09-13		120318	88415	FOOD	63.93
MAN09-13		120318	88418	FOOD	40.09
MAN09-13		120318	88420	FOOD	50.45
MAN09-13		120318	88423	SUPPLIES	21.99
MAN8D13		120302	88287	FOOD	55.74
MAN8D13		120302	88288	SUPPLY	22.00
MAN8D13		120302	88290	FOOD	79.65
MAN8D13		120302	88281	FOOD	14.02
MAN8D13		120302	88282	FOOD	84.97
MAN8D13		120302	88283	FOOD	119.09
MAN8D13		120302	88284	FOOD	88.69
MAN8D13		120302	88285	FOOD	109.96
MAN8D13		120302	88286	FOOD	25.45

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KROGER COMPANY					\$1,481.51
MAN9A13		120324	88691	FOOD & SUPPLIES	676.67
GBA PRINTING & OFFICE SUPPLY					\$1,439.11
091713		120411	88614	FS	24.99
091713		120411	88777	GENERAL SUPPLY	55.25
091713		120411	88793	SUPPLIES	37.58
091713		120411	88794	SUPPLIES	41.35
091713		120411	88795	SUPPLIES	12.00
091713		120411	88796	SUPPLIES	41.76
091713		120411	88797	SUPPLIES	7.20
091713		120411	88798	PRINTING	296.00
091713		120411	88799	SUPPLIES	859.98
091713		120411	88800	SUPPLIES	63.00
KASA					\$1,420.78
091713		120434	88839	REGISTRATION	225.00
MAN8B13		120263	88230	DUES & FEES -JENNIFER MILLER	283.19
MAN8C13		120280	88253	DUES & FEES - JEREMY HILL	449.00
MAN8D13		120300	88277	MEMBERSHIP - JAMES BEAVERS	251.49
MAN8D13		120300	88278	MEMEBERSHIP - RODNEY MORGESON	212.10
UNITED REFRIGERATION					\$1,419.19
091713		120510	88541	SUPPLIES/WAREHOUSE & DISTRICT	796.09
091713		120510	88542	SUPPLIES/DISTRICT	623.10
CORTLAND ENTERPRISES LLC					\$1,320.52
091713		120377	88869	GENERAL SUPPLIES	1,320.52
BLUE BELL CREAMERIES, L.P.					\$1,230.66
091713		120356	88558	FS	114.48
091713		120356	88559	FS	152.64
091713		120356	88560	FS	228.96
091713		120356	88561	FS	267.12
091713		120356	88562	FS	190.80
091713		120356	88563	FS	104.94
091713		120356	88564	FS	171.72
BETTER QUALITY BUSINESS SYSTEMS					\$1,135.37
091713		120354	88732	FINANCE	20.10
091713		120354	88735	COPIER CHARGES	547.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BETTER QUALITY BUSINESS SYSTEMS					\$1,135.37
091713		120354	88736	COPIER CHARGES	84.78
091713		120354	88737	COPIER CHARGES	427.69
MAN8B13		120254	88221	SUPPLIES & MATERIAL	55.00
VICTORIA LEUCHT					\$1,113.30
MAN9A13		120326	88692	GARNISHMENT REIMBURSEMENT	1,113.30
CHAMPION SERVICES, LLC					\$1,045.00
091713		120370	88572	FS	1,045.00
KENWAY DISTRIBUTORS, INC.					\$944.80
091713		120438	88832	CUSTODIAL SUPPLIES	104.80
091713		120437	88833	CUSTODIAL SUPPLIES	132.30
091713		120437	88834	CUSTODIAL SUPPLIES	56.70
091713		120438	88836	CUSTODIAL SUPPLIES	210.00
091713		120438	88838	CUSTODIAL SUPPLIES	441.00
BARDSTOWN SPORTING GOODS					\$927.99
091713		120348	88724	UNIFORMS	912.00
091713		120348	88725	SUPPLIES	15.99
HUB CITY PRINTING, INC.					\$922.00
091713		120429	88655	GENERAL SUPPLIES-TRANSPORTATION	344.00
091713		120429	88657	GENERAL SUPPLIES-TRANSPORTATION	289.00
091713		120429	88659	GENERAL SUPPLIES-TRANSPORTATION	289.00
APPERSON DATA					\$920.21
091713		120342	88723		920.21
PSST - PROF. SYSTEMS, SOFTWARE					\$915.00
091713		120467	88896	SOFTWARE	740.00
MAN9A13		120331	88694	KEEIS REGISTRATION-PARKER	175.00
CITY OF NEW HAVEN WATER					\$908.57
MAN09-13		120314	88389	WATER & SEWER - NH	552.13
MAN8C13		120276	88250	WATER & SEWER	356.44
SOUTHERN ACCOUNTING SYSTEMS					\$871.96
091713		120492	88927	CHECK IN/OUT SLIPS	871.96
PEARSON LEARNING					\$803.24
091713		120460	88884	GENERAL SUPPLY	130.88
MAN8C13		120285	88259	TESTS	496.50
MAN8C13		120285	88261	REMAINING BALANCE AFTER CREDITS	175.86
VINE & BRANCH LLC					\$800.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VINE & BRANCH LLC					\$800.00
091713		120512	88543	SUPPLIES/NELSON CO HIGH	800.00
POMEROY IT SOLUTIONS INC.					\$760.00
091713		120466	88895	PROFESSIONAL SERVICES	760.00
BUD'S PRODUCE, LLC					\$757.25
091713		120362	88565	FS	152.80
091713		120362	88566	FS	42.60
091713		120362	88567	FS	119.68
091713		120362	88568	FS	99.90
091713		120362	88569	FS	7.50
091713		120362	88570	FS	33.67
091713		120362	88571	FS	301.10
CMTA, INC					\$750.00
091713		120376	88371	SERVICES/COXS CREEK	750.00
QUILL CORP					\$748.33
091713		120470	88897	Office supplies	204.30
091713		120470	88899	Office supplies	53.97
091713		120470	88900	Office supplies	32.86
091713		120470	88901	OFFICE SUPPLIES	22.76
091713		120470	88902	Black hp cartridge 2pk	434.44
CINTAS					\$719.63
091713		120372	88368	SERVICES/DISTRICT LAUNDRY	17.14
091713		120372	88369	SERVICES/DISTRICT LAUNDRY	17.14
091713		120372	88370	SERVICES/DISTRICT LAUNDRY	17.14
091713		120372	88640	LAUNDRY SERVICE-TRANSP	100.16
091713		120373	88641	LAUNDRY SERVICE-TRANSP	133.13
091713		120372	88643	LAUNDRY SERVICE-TRANSP	100.16
091713		120372	88644	SERVICES/DISTRICT LAUNDRY	17.14
091713		120372	88645	LAUNDRY SERVICE-TRANSP	100.16
091713		120372	88646	SERVICES/DISTRICT LAUNDRY	17.14
091713		120372	88647	LAUNDRY SERVICE-TRANSP	100.16
091713		120372	88649	LAUNDRY SERVICE-TRANSP	100.16
RESOURCES FOR EDUCATORS, INC.					\$647.00
091713		120472	88903	NEWSLETTER	339.00
091713		120472	88904	NEWSLETTER	219.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RESOURCES FOR EDUCATORS, INC.					\$647.00
091713		120472	88905	NEWSLETTER	89.00
JERRY TOMES					\$640.00
091713		120504	88943	MUNIS SUPPORT-FY2013 FIXED ASSETS	640.00
UNITED RENTALS					\$624.61
091713		120511	88537	SUPPLIES/OKHMS	624.61
AMERICAN UNITED LIFE INSURANCE CO					\$606.15
MAN8D13		120294	88306	GROUP LIFE INSURANCE	606.15
THOMAS NELSON HIGH SCHOOL					\$605.59
091713		120500	88937	REIMBURSEMENT	35.00
091713		120500	88938	REIMBURSEMENT	50.00
091713		120500	88939	REGISTRATION REIMBURSEMENT	100.00
091713		120500	88940	SUPPLIES	95.59
091713		120500	88941	REIMBURSEMENTS	300.00
091713		120500	88942	REIMBURSEMENTS	25.00
BUZICK LUMBER & HOME CENTER					\$602.34
091713		120364	88347	SUPPLIES/THOMAS NELSON	5.84
091713		120366	88348	SUPPLIES/WAREHOUSE	41.73
091713		120365	88349	SUPPLIES/BLOOMFIELD MIDDLE	27.89
091713		120366	88350	SUPPLIES/COXS CREEK	62.09
091713		120366	88351	SUPPLIES/WAREHOUSE	46.47
091713		120365	88642	SUPPLIES/BLOOMFIELD MIDDLE	29.55
091713		120365	88364	SUPPLIES/THOMAS NELSON	41.47
091713		120364	88365	SUPPLIES/THOMAS NELSON	16.77
091713		120365	88366	SUPPLIES/THOMAS NELSON	18.88
091713		120364	88367	SUPPLIES/THOMAS NELSON	14.85
091713		120364	88634	SUPPLIES-TRANSPORTATION	16.37
091713		120365	88638	SUPPLIES/BLOOMFIELD MIDDLE	41.06
091713		120365	88358	SUPPLIES/VOCATIONAL SCHOOL	19.40
091713		120364	88359	SUPPLIES/VOCATIONAL SCHOOL	10.78
091713		120364	88360	SUPPLIES/DISTRICT MOWER	15.64
091713		120364	88361	SUPPLIES/COXS CREEK	16.18
091713		120365	88362	SUPPLIES/OKHMS & COXS CREEK	23.11
091713		120364	88363	SUPPLIES/DISTRICT TRAILOR	2.40
091713		120364	88352	SUPPLIES/WAREHOUSE	12.38

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$602.34
091713		120365	88353	SUPPLIES/OKHMS	34.54
091713		120366	88354	SUPPLIES/NELSON CO HIGH	55.96
091713		120364	88355	SUPPLIES/THOMAS NELSON	9.71
091713		120365	88356	SUPPLIES/CENTRAL OFFICE	21.29
091713		120365	88357	SUPPLIES/DISTRICT	17.98
BOSTON SCHOOL					\$592.99
091713		120359	88772	PRINTING	592.99
BARDSTOWN ENTERPRISES, INC.					\$590.00
091713		120347	88328	SERVICES/DISTRICT PEST CONTROL	590.00
PATRON'S HOME CENTER & ELECTRIC					\$564.91
091713		120458	88462	SUPPLIES/THOMAS NELSON	248.39
091713		120458	88473	SUPPLIES/ OKHMS & DISTRICT	37.71
091713		120458	88478	SUPPLIES/VOCATIONAL SCHOOL	135.00
091713		120458	88890	CUSTODIAL SUPPLIES	125.98
091713		120458	88891	CUSTODIAL SUPPLIES	17.83
LOUISVILLE GAS & ELECTRIC					\$561.06
MAN09-13		120319	88427	NATURAL GAS - NCHS	561.06
SARCOM, INC					\$542.50
091713		120481	88892	SUPPLIES	271.25
091713		120481	88893	TECH RELATED	271.25
REPUBLIC DIESEL, INC.					\$541.44
091713		120471	88608	REPAIR PARTS-TRANSPORTATION	279.24
091713		120471	88609	REPAIR PARTS-TRANSPORTATION	168.72
091713		120471	88610	REPAIR PARTS-TRANSPORTATION	93.48
WEST CIRCLE BOOKS, INC					\$529.02
091713		120518	88947	MEDIA CENTER BOOKS	529.02
EQUICROSS					\$509.52
091713		120399	88958	SUPPLIES	509.52
BARNES DISTRIBUTION					\$481.08
091713		120350	88632	REPAIR PARTS-TRANSPORTATION	481.08
WESTERN KENTUCKY UNIVERSITY					\$474.00
MAN09-13		120322	88451	REMAINING BALANCE-C SIMMS	61.75
MAN8D13		120309	88299	TEXTBOOKS	412.25
BECKMAR ENVIRONMENTAL, INC					\$470.00
091713		120352	88633	SERVICES/COXS CREEK	470.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STERICYCLE INC					\$417.66
091713		120495	88936	MEDICAL SERVICES - WASTE	417.66
AUDIO ENHANCMENT, INC					\$405.00
091713		120344	88829	TECH EQUIPMENT	405.00
TATUM AUTO SUPPLY LLC					\$379.97
091713		120496	88495	SUPPLIES/DISTRICT TRUCK # 225	39.99
091713		120496	88499	SUPPLIES/DISTRICT TRUCK # 209	36.20
091713		120496	88505	SUPPLIES/DISTRICT TRUCK # 216	23.98
091713		120496	88511	SUPPLIES/NEW HAVEN	29.94
091713		120496	88515	SUPPLIES/DISTRICT TRAILER	49.99
091713		120496	88671	REPAIR PARTS-TRANSPORTATION	17.15
091713		120496	88519	SUPPLIES/THOMAS NELSON	7.99
091713		120497	88522	SUPPLIES/DISTRICT TRUCK # 206	56.80
091713		120497	88527	SUPPLIES/COXS CREEK	50.98
091713		120496	88658	SUPPLIES/NELSON CO HIGH	22.98
091713		120496	88660	SUPPLIES/WAREHOUSE	33.98
091713		120496	88670	REPAIR PARTS-TRANSPORTATION	9.99
JUNIOR LIBRARY GUILD					\$378.25
091713		120433	88820	See attached requisiton	224.25
091713		120433	88962	KBA BOOKS	154.00
LOWES					\$377.85
MAN8B13		120266	88232	SUPPLIES	40.42
MAN8B13		120266	88233	SUPPLIES	20.45
MAN8B13		120266	88234	SUPPLIES	33.86
MAN8B13		120266	88235	SUPPLIES	113.94
MAN8B13		120266	88236	SUPPLIES	105.36
MAN8B13		120266	88237	SUPPLIES	63.82
LOUISVILLE METRO EMS CPR CENTER					\$377.50
091713		120447	88454	SERVICES/DISTRICT HEALTH	342.00
091713		120447	88879	TRAINING	35.50
TOM DEKLE					\$360.02
MAN8C13		120278	88251	TRAVEL	360.02
NORTH NELSON WATER DISTRICT					\$351.81
MAN8D13		120303	88293	WATER	351.81
D & R OIL COMPANY					\$350.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
D & R OIL COMPANY					\$350.90
091713		120380	88651	LUBRICANTS-TRANSPORTATION	350.90
KY SCHOOL BD ASSOCIATION					\$350.00
091713		120443	88840	REGISTRATION/CHERYL PILE/ LEGAL UPD	350.00
KAAC					\$350.00
MAN8B13		120262	88229	REGISTRATION	175.00
MAN8D13		120299	88276	REGISTR TATION	175.00
MICRON CONSUMER PRODUCT GROUP					\$339.95
091713		120453	88835	TECH RELATED	339.95
TRUCK PARTS & SERVICE INC.					\$338.00
091713		120507	88672	REPAIR PARTS-TRANSPORTATION	89.70
091713		120507	88673	REPAIR PARTS-TRANSPORTATION	153.60
091713		120507	88674	REPAIR PARTS-TRANSPORTATION	94.70
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$331.00
091713		120494	88928	CUSTODIAL SUPPLIES	23.50
091713		120494	88929	CUSTODIAL SUPPLIES	38.50
091713		120494	88930	CUSTODIAL SUPPLIES	6.00
091713		120494	88931	CUSTODIAL SUPPLIES	52.25
091713		120494	88932	CUSTODIAL SUPPLIES	54.00
091713		120494	88933	CUSTODIAL SUPPLIES	52.25
091713		120494	88934	CUSTODIAL SUPPLIES	52.25
091713		120494	88935	CUSTODIAL SUPPLIES	52.25
HYATT REGENCY INDIANAPOLIS					\$329.94
091713		120430	88773	KELLY RIGGS	329.94
TRAYCO					\$315.02
091713		120506	88661	SUPPLIES/DISTRICT	315.02
NU LIFE CARTRIDGE LLC					\$305.92
091713		120456	88868	GENERAL SUPPLY	10.99
091713		120456	88880	POSTAGE	18.07
091713		120456	88881	TECHNOLOGY	50.00
091713		120456	88886	LANYARDS, BINDERS	226.86
CAMILLE BOONE					\$301.00
091713		120357	88866	RE-IMBURSEMENT FOR REGISTRATION	301.00
YARD DOCTOR					\$300.00
MAN8C13		120291	88270	MOWING SERVICES	300.00
NELSON COUNTY IMPLEMENT					\$293.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY IMPLEMENT					\$293.30
091713		120454	88457	SUPPLIES/NELSON CO HIGH	62.80
091713		120454	88458	SUPPLIES/DISTRICT WEEDEATER	31.95
091713		120454	88459	SUPPLIES/DISTRICT MOWER	106.75
091713		120454	88460	SUPPLIES/NELSON CO HIGH	31.95
091713		120454	88654	SUPPLIES/NELSON CO HIGH	59.85
CHERYL PILE					\$279.90
091713		120463	88761	TRAVEL/MEDICAID CONFERENCE	62.61
MAN8D13		120304	88294	TRAVEL	217.29
THERESA FOUTCH					\$262.26
091713		120410	88882	TRAVEL	262.26
PCI EDUCATIONAL PUBLISHING					\$252.84
091713		120459	88842	TEACHING MATERIALS	252.84
S & M INC.					\$250.00
MAN8C13		120287	88263	RENTAL ASSISTANCE FRYSC	250.00
HOUSING AUTHORITY OF BARDSTOWN					\$250.00
MAN8D13		120298	88308	FRYSC- FAMILY ASSISTANCE	250.00
MASTERS' SUPPLY INC					\$246.33
091713		120448	88455	SUPPLIES/NEW HAVEN	181.83
091713		120448	88456	SUPPLIES/DISTRICT	64.50
SHIRT SHOP OF BARDSTOWN					\$240.00
091713		120487	88926	SUPPLIES	240.00
QUALITY KITCHEN SERVICE, INC					\$237.20
091713		120469	88623	FS	237.20
AVB PRESS					\$233.85
091713		120345	88830	TESTS	233.85
NORTHERN KY EMERGENCY MEDICAL SERVICE					\$225.00
091713		120455	88461	SUPPLIES/DISTRICT HEALTH	225.00
ELLIS TOWING LLC					\$223.20
091713		120398	88734	TECHNICAL SERVICES-TRANSP	223.20
GOPHER					\$223.15
091713		120415	88805	See Attached Requisition	223.15
TIM BECK					\$208.91
MAN9A13		120323	88689	TRAVEL	208.91
TECH SOLUTIONS AND SALES, INC.					\$204.34
091713		120499	88844	GENERAL SUPPLY	204.34

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAM HARLOW					\$202.10
091713		120422	88758	TRAVEL	202.10
INTERSTATE SECURITY SYSTEMS					\$200.00
091713		120431	88383	SUPPLIES/DISTRICT	200.00
SAFETY-KLEEN CORP					\$195.05
091713		120480	88669	EQUIP REPAIR-TRANSP	195.05
JOHN BALL					\$194.19
MAN8B13		120253	88220	REPLACEMENT CHECK	194.19
CHRISTY VANDEVENTER					\$187.53
MAN8C13		120290	88267	TRAVEL	65.33
MAN8C13		120290	88268	TRAVEL	122.20
RICKY HAHN					\$180.00
091713		120473	88652	SERVICES/NCHS & TNHS	180.00
CEDAR CREEK QUARRY, LLC					\$172.32
091713		120368	88688	CONTRACT SERVICES-ROCK-TRANSP	172.32
AMERICAN TIME & SIGNAL COMPANY INC					\$170.90
091713		120338	88313	SUPPLIES/BOSTON	170.90
KYACAC					\$165.00
091713		120444	88841	MEMBERSHIP/DUES	10.00
091713		120444	88843	MEMBERSHIP/DUES	30.00
091713		120444	88845	MEMBERSHIP/DUES	30.00
091713		120444	88847	MEMBERSHIP/DUES	30.00
091713		120444	88848	MEMBERSHIP/DUES	30.00
091713		120444	88849	MEMBERSHIP/DUES	35.00
PITNEY BOWES					\$160.00
MAN8C13		120286	88262	MONTHLY LEASE CHARGES	160.00
VWR INTERNATIONAL LLC					\$151.67
091713		120516	88946	SUPPLIES	151.67
PENGUIN SUPPLY, LLC					\$148.47
091713		120461	88894	FOOD	148.47
SCHILLER HARDWARE, INC.					\$147.04
091713		120482	88484	SUPPLIES/DISTRICT	147.04
CHANDLER YOUNG					\$146.16
MAN8C13		120292	88269	TRAVEL EXPENSES	146.16
PAPA JOHNS					\$142.70
091713		120457	88887	FOOD	42.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAPA JOHNS					\$142.70
091713		120457	88888	FOOD	60.20
091713		120457	88889	FOOD	39.75
WALMART					\$140.98
MAN8B13		120271	88241	BAND SUPPLIES	140.98
QUALITY AUTO GLASS					\$135.00
091713		120468	88668	MAINT OF VEHICLE-TRANSP	135.00
TERESA B. THOMPSON					\$134.42
091713		120502	88867	TRAVEL	134.42
TANYA SPERRING					\$132.86
091713		120493	88763	TRAVEL	132.86
DANVILLE OFFICE EQUIPMENT					\$130.31
091713		120381	88747	PRINTER TONER/SP ED	84.99
091713		120381	88748	OTHER SUPPLIES & MATERIALS	16.98
091713		120381	88749	SUPPLIES	19.95
091713		120381	88750	SUPPLIES	8.39
FLAGHOUSE					\$125.37
091713		120403	88739	EQUIPMENT	125.37
SNA					\$120.25
091713		120490	88624	fs	120.25
LYNNE POTTER					\$118.51
MAN8D13		120305	88309	REIMBURSEMENT	82.17
MAN8D13		120305	88310	REIMBURSEMENT	7.42
MAN8D13		120305	88311	REIMBURSEMENT	28.92
PATRICIA HEAD					\$118.44
091713		120423	88615	FS	118.44
HOMETOWN PIZZA					\$112.36
091713		120426	88819	FOOD	112.36
CINDY SIMPSON					\$110.45
091713		120488	88768	TRAVEL	110.45
TRACTOR SUPPLY					\$109.96
MAN8B13		120270	88239	SUPPLIES	79.98
MAN8B13		120270	88240	SUPPLIES	29.98
RACHEL SCHOLES					\$105.28
091713		120483	88846	TRAVEL	105.28
REBECCA DOWNS					\$102.46

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REBECCA DOWNS					\$102.46
091713		120393	88755	TRAVEL	102.46
LEONARD BRUSH & CHEMICAL CO. INC.					\$99.30
091713		120446	88878	CUSTODIAL SUPPLIES	99.30
HAMMOND & STEPHENS					\$97.89
091713		120419	88806	SUPPLIES & MATERIALS	97.89
LINDA WELCH					\$94.68
091713		120517	88766	TRAVEL	94.68
SOCIAL PUBLISHING					\$93.02
091713		120491	88831	GENERAL SUPPLIES	93.02
W. W. GRAINGER, INC.					\$92.92
091713		120416	88650	SUPPLIES/THOMAS NELSON	92.92
EBSCO INDUSTRIES, INC					\$92.17
MAN8B13		120256	88224	RENEWALS	92.17
BUFFALO WINGS & RINGS					\$90.72
091713		120363	88742	STAFF MEETING MEAL	90.72
BRENDA HICKMAN					\$87.99
MAN8C13		120279	88252	FOOD REIMB	20.00
MAN8D13		120296	88307	REIMBURSEMENT	67.99
JOANN MATTINGLY					\$84.60
091713		120449	88759	TRAVEL	84.60
LINDA CRADY					\$80.37
091713		120379	88573	FS	80.37
ABELL ELEVATOR INTERNATIONAL, INC					\$80.00
091713		120332	88312	SERVICES/CENTRAL OFFICE	80.00
TOSHIBA BUSINESS SOLUTION					\$76.72
091713		120505	88687	SUPPLIES-WAREHOUSE	1.00
091713		120505	88944	PRINT CHARGES	72.77
091713		120505	88945	PRINT CHARGES	2.95
MICHELLE THOMPSON					\$76.37
091713		120501	88764	TRAVEL	76.37
KYSPRA					\$75.00
MAN9A13		120325	88690	MEMBERSHIP RENEWAL	75.00
ECONOMY PEST CONTROL, INC.					\$75.00
091713		120397	88648	SERVICES/BOSTON	75.00
J & G EQUIPMENT CO., INC					\$71.24

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
J & G EQUIPMENT CO., INC					\$71.24
091713		120432	88384	SUPPLIES/DISTRICT TRACTOR	71.24
NELSON COUNTY SHERIFF					\$66.27
MAN09-13		120320	88430	TAX COLLECTION FEE	66.27
VICKI FILIATREAU					\$66.25
MAN8B13		120258	88225	TRAVEL - REMAINING BALANCE	66.25
MARY BETH CLEMENTS					\$66.17
091713		120375	88752	TRAVEL	66.17
ISABELL M. FELKER					\$66.03
091713		120402	88756	TRAVEL	66.03
KELLY RIGGS					\$65.64
091713		120474	88771	TRAVEL	65.64
S.W.H. SUPPLY COMPANY					\$65.00
091713		120479	88656	SUPPLIES/DISTRICT	65.00
PITNEY BOWES PURCHASE POWER					\$61.19
091713		120465	88667	SUPPLIES-WAREHOUSE	61.19
BARNES AND NOBLE					\$61.00
091713		120349	88961	KBA BOOKS	61.00
CINTAS FIRST AID & SAFETY					\$58.16
091713		120374	88639	SUPPLIES-TRANSPORTATION	58.16
VITTITOW REFRIGERATION, INC.					\$55.00
091713		120513	88544	SUPPLIES/FOSTER HEIGHTS	55.00
NEELY DEVINE					\$51.23
091713		120391	88753	TRAVEL	51.23
AMY DURBIN					\$49.77
091713		120395	88767	TRAVEL	49.77
MARGARET JURY					\$45.59
MAN09-13		120316	88392	TRAVEL	45.59
KENTUCKY FFA LEADERSHIP TRAINING CT					\$42.80
091713		120435	88885	TRAVEL	42.80
LCNI					\$42.56
MAN8B13		120265	88231	ADVERTISING	42.56
ANN MCCARTY					\$41.60
091713		120450	88622	fs	41.60
STEPHANIE WIMPSETT					\$41.36
091713		120519	88765	TRAVEL	41.36
LEE ANN LEWIS					\$41.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEE ANN LEWIS					\$41.36
MAN8C13		120283	88257	TRAVEL	41.36
HANDWRITING WITHOUT TEARS					\$40.95
091713		120420	88807	OTHER SUPPLIES	40.95
STACIE MCCUNE					\$40.89
091713		120452	88760	TRAVEL	40.89
NICOLE J. PINKSTON					\$39.48
091713		120464	88762	TRAVEL	39.48
KENTUCKY STATE TREASURER					\$35.00
MAN8B13		120264	88244	REVIEW FEE	30.00
MAN8C13		120282	88255	ARTICLE OF DISSOLUTION	5.00
KENTUCKY HOME ELECTRONICS INC					\$32.96
091713		120436	88385	SUPPLIES/WAREHOUSE	32.96
COSMAS, STEPHEN SMITH					\$32.50
091713		120378	88746	SUPPLIES	32.50
SUSAN P. GRENFELL					\$31.49
091713		120417	88757	TRAVEL	31.49
PAM WALSTON					\$30.55
091713		120515	88625	fs	30.55
ANDERSON, LISA					\$30.08
091713		120340	88557	FS	30.08
ELLEN MCCAULEY					\$28.43
091713		120451	88828	TRAVEL	28.43
SHANNON HARDIN					\$26.79
091713		120421	88616	FS	26.79
BOONES ELECTRIC MOTOR SERVICE INC					\$24.79
091713		120358	88636	EQUIPMENT REPAIR-TRANSP	24.79
BECKY'S VAC SHOP LLC					\$23.98
091713		120353	88730	CUSTODIAL SUPPLIES	23.98
LABELS EAST INC					\$23.25
091713		120445	88877	GEN.SUPPLIES	23.25
WALMART					\$20.88
091713		120514	88675	SUPPLIES-WAREHOUSE	20.88
COURIER JOURNAL					\$19.08
MAN8C13		120277	88249	NEWSPAPER SUBSCRIPTION	19.08
APPAREL & AWARDS FACTORY LLC					\$18.00
091713		120341	88722	SUPPLIES	18.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ANGELA CHANDLER					\$16.92
091713		120371	88740	travel	16.92
GUY'S BUILDING SUPPLIES					\$14.00
091713		120418	88380	SUPPLIES/NEW HAVEN	14.00
CENTURYLINK LLC					\$5.75
MAN8B13		120255	88247	TELEPHONE - WAREHOUSE	5.75
NELSON CO CIRCUIT CLERK					\$3.00
MAN8C13		120284	88260	DUES & FEES	3.00
NATALIA DICKERSON					\$2.82
091713		120392	88754	TRAVEL	2.82
Grand Total Paid Warrants:					\$975,335.11

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
091713	253,667.46
MAN09-13	14,453.65
MAN8B13	259,932.11
MAN8C13	30,105.90
MAN8D13	301,497.41
MAN9A13	115,678.58
Grand Total Paid Warrants for Approval:	\$975,335.11

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	569,585.75
2	State & Federal Grants	68,398.18
400	Bond Payment Fund	296,230.60
51	Child Nutrition	38,291.54
52	Unknown	2,829.04
Grand Total:		\$975,335.11

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____