

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 101513

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					\$206,306.20
MAN9C13		120560	89031	KTRS-SEPTEMBER CONTRIBUTION	206,306.20
SALT RIVER ELECTRIC					\$74,324.81
MAN10-13		120634	89223	GARBAGE	1,482.42
MAN10-13		120633	89224	GARBAGE	1,322.12
MAN9C13		120571	89026	ELECTRIC	56,054.57
MAN9C13		120570	89029	ELECTRIC	15,465.70
PETROLEUM TRADERS CORPORATION					\$50,349.32
101513		120775	89556	DIESEL-TRANSPORTATION	25,395.09
101513		120775	89557	DIESEL-TRANSPORTATION	21,861.26
101513		120775	89558	GASOLINE-TRANSPORTATION	3,092.97
APEX LEARNING, INC					\$41,850.00
101513		120647	89615	TEST MATERIALS	8,600.00
MAN9D13		120576	89035	TESTS	33,250.00
DEAN MILK CO, LLC					\$20,317.41
101513		120695	89361	FS	214.25
101513		120699	89362	FS	327.25
101513		120695	89363	FS	191.75
101513		120699	89364	FS	350.75
101513		120695	89365	FS	192.25
101513		120699	89366	FS	327.75
101513		120697	89440	FS	264.60
101513		120698	89441	FS	286.60
101513		120698	89434	FS	311.73
101513		120697	89435	FS	261.97
101513		120698	89436	FS	298.45
101513		120696	89437	FS	219.00
101513		120696	89438	FS	219.00
101513		120698	89439	FS	303.22
101513		120697	89428	FS	244.00
101513		120697	89429	FS	234.65
101513		120695	89430	FS	200.75
101513		120696	89431	FS	215.25
101513		120697	89432	FS	236.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$20,317.41
101513		120696	89433	FS	215.25
101513		120694	89422	FS	170.25
101513		120695	89423	FS	182.00
101513		120693	89424	FS	84.38
101513		120696	89425	FS	232.38
101513		120693	89426	FS	158.45
101513		120695	89427	FS	212.87
101513		120699	89416	FS	369.48
101513		120700	89417	FS	387.22
101513		120697	89418	FS	271.50
101513		120696	89419	FS	222.60
101513		120698	89420	FS	295.50
101513		120694	89421	FS	158.50
101513		120699	89410	FS	337.36
101513		120699	89411	FS	323.48
101513		120698	89412	FS	311.73
101513		120697	89413	FS	271.50
101513		120700	89414	FS	414.48
101513		120699	89415	FS	332.10
101513		120693	89404	FS	101.75
101513		120693	89405	FS	147.75
101513		120693	89406	FS	68.00
101513		120692	89407	FS	147.75
101513		120693	89408	FS	113.50
101513		120693	89409	FS	113.50
101513		120700	89398	FS	455.00
101513		120700	89399	FS	523.00
101513		120699	89400	FS	386.50
101513		120700	89401	FS	532.25
101513		120693	89402	FS	68.00
101513		120694	89403	FS	170.25
101513		120698	89392	FS	285.25
101513		120697	89393	FS	237.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					\$20,317.41
101513		120700	89394	FS	387.00
101513		120700	89395	FS	567.50
101513		120699	89396	FS	385.50
101513		120700	89397	FS	579.25
101513		120697	89386	FS	261.25
101513		120698	89387	FS	317.50
101513		120696	89388	FS	215.75
101513		120698	89389	FS	281.75
101513		120698	89390	FS	273.00
101513		120700	89391	FS	395.25
101513		120694	89380	FS	173.04
101513		120696	89381	FS	227.00
101513		120697	89382	FS	238.25
101513		120694	89383	FS	170.25
101513		120693	89384	FS	155.75
101513		120695	89385	FS	180.50
101513		120694	89373	FS	170.75
101513		120696	89375	FS	226.50
101513		120694	89376	FS	170.75
101513		120696	89377	FS	215.75
101513		120694	89378	FS	158.50
101513		120693	89379	FS	134.12
101513		120695	89367	FS	181.00
101513		120699	89368	FS	338.50
101513		120694	89369	FS	159.00
101513		120695	89370	FS	190.50
101513		120694	89371	FS	170.75
101513		120695	89372	FS	192.75
DINE EQUIPMENT INC					\$20,242.28
101513		120703	89506	FS	20,242.28
CITY OF BARDSTOWN					\$18,803.80
MAN9B13		120531	88972	FIBER SERVICES	6,149.99
MAN9B13		120532	88973	UTILITIES	9,476.93

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CITY OF BARDSTOWN					\$18,803.80
MAN9B13		120530	88974	FRYSC FAMILY ASSISTANCE	150.00
MAN9D13		120580	89041	UTILITIES	3,026.88
AMERICAN EXPRESS					\$17,235.80
MAN9E13		120595	89058	CURRENT CHARGES	17,235.80
KENTUCKY UTILITIES					\$15,578.87
MAN9B13		120538	88979	ELECTRIC	15,578.87
BLACK BOX NETWORK SERVICES, INC					\$15,204.38
MAN9D13		120577	89037	SUPPLIES	15,204.38
GCA SERVICES GROUP, INC					\$12,263.00
101513		120727	89653	MAINTENANCE	12,263.00
ALLIED CENTRAL DISTRIBUTING, INC					\$7,120.17
101513		120642	89586	CUSTODIAL SUPPLIES	81.76
101513		120643	89587	CUSTODIAL SUPPLIES	321.11
101513		120644	89588	CUSTODIAL SUPPLIES	383.10
101513		120644	89589	CUSTODIAL SUPPLIES	911.51
101513		120644	89590	CUSTODIAL SUPPLIES	394.44
101513		120644	89591	CUSTODIAL SUPPLIES	571.75
101513		120642	89612	CUSTODIAL SUPPLIES	129.72
101513		120643	89613	CUSTODIAL SUPPLIES	215.65
101513		120643	89614	CUSTODIAL SUPPLIES	327.14
101513		120643	89606	CUSTODIAL SUPPLIES	380.19
101513		120642	89607	CUSTODIAL SUPPLIES	157.13
101513		120643	89608	CUSTODIAL SUPPLIES	184.77
101513		120642	89609	CUSTODIAL SUPPLIES	106.45
101513		120643	89610	CUSTODIAL SUPPLIES	201.42
101513		120643	89611	CUSTODIAL SUPPLIES	262.73
101513		120642	89598	CUSTODIAL SUPPLIES	37.00
101513		120643	89599	CUSTODIAL SUPPLIES	230.40
101513		120644	89602	CUSTODIAL SUPPLIES	502.19
101513		120642	89603	CUSTODIAL SUPPLIES	54.46
101513		120644	89604	CUSTODIAL SUPPLIES	442.26
101513		120642	89605	CUSTODIAL SUPPLIES	51.66
101513		120643	89592	CUSTODIAL SUPPLIES	319.88
101513		120642	89593	CUSTODIAL SUPPLIES	79.90

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ALLIED CENTRAL DISTRIBUTING, INC					\$7,120.17
101513		120642	89594	CUSTODIAL SUPPLIES	82.96
101513		120642	89595	CUSTODIAL SUPPLIES	79.90
101513		120644	89596	CUSTODIAL SUPPLIES	422.89
101513		120643	89597	CUSTODIAL SUPPLIES	187.80
BEST BLIND & SHADE					\$6,419.25
MAN9E13		120599	89080	FURNITURE & FIXTURES	6,419.25
CMTA, INC.					\$5,500.00
MAN9E13		120601	89082	SERVICES	5,500.00
FRANKLIN COUNTY PUBLIC SCHOOLS					\$5,500.00
101513		120724	89088	KATHY HARVEY READING RECOVERY TR/	5,500.00
AT & T MOBILITY					\$5,366.13
MAN9B13		120523	88966	CELL SERVICE	5,366.13
ROBY'S COUNTRY GARDENS, INC.					\$5,331.25
101513		120784	89457	FS	22.75
101513		120785	89458	FS	62.00
101513		120787	89459	FS	157.75
101513		120788	89460	FS	275.00
101513		120786	89461	FS	109.65
101513		120784	89462	FS	22.25
101513		120788	89499	FS	243.75
101513		120788	89500	FS	505.50
101513		120784	89501	FS	9.00
101513		120787	89502	FS	213.50
101513		120786	89493	FS	116.10
101513		120786	89494	FS	105.25
101513		120787	89495	FS	143.00
101513		120787	89496	FS	212.25
101513		120786	89497	FS	77.50
101513		120788	89498	FS	293.75
101513		120788	89487	FS	238.50
101513		120786	89488	FS	132.50
101513		120788	89489	FS	250.25
101513		120785	89490	FS	43.50
101513		120787	89491	FS	223.75

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ROBY'S COUNTRY GARDENS, INC.					\$5,331.25
101513		120784	89492	FS	11.00
101513		120785	89481	FS	41.30
101513		120785	89482	FS	63.95
101513		120784	89483	FS	13.50
101513		120785	89484	FS	57.85
101513		120786	89485	FS	115.75
101513		120787	89486	FS	134.75
101513		120785	89475	FS	40.00
101513		120784	89476	FS	8.75
101513		120786	89477	FS	86.60
101513		120786	89478	FS	131.65
101513		120787	89479	FS	228.35
101513		120784	89480	FS	7.65
101513		120784	89469	FS	17.10
101513		120786	89470	FS	99.00
101513		120787	89471	FS	152.95
101513		120785	89472	FS	59.50
101513		120786	89473	FS	71.25
101513		120785	89474	FS	59.50
101513		120787	89463	FS	172.10
101513		120784	89464	FS	21.20
101513		120787	89465	FS	142.20
101513		120784	89466	FS	17.75
101513		120785	89467	FS	57.60
101513		120785	89468	FS	62.50
SAINT JOSEPH HEALTH SYSTEM-MED WORKS					\$5,065.00
MAN9B13		120547	88995	MEDICAL SERVICES	2,190.00
MAN9B13		120547	88996	MEDICAL SERVICES	2,800.00
MAN9C13		120569	89025	MEDICAL SERVICES	75.00
XEROX CORPORATION					\$4,647.72
101513		120817	89702	COPIER RENTAL	459.15
101513		120817	89703	COPIER RENTAL - BLANKET PO	755.53
101513		120817	89704	COPIER RENTAL - BLANKET PO	720.58

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XEROX CORPORATION					\$4,647.72
101513		120817	89705	COPIER RENTAL - BLANKET PO	929.77
101513		120817	89706	OTHER SUPPLIES & MATERIALS	512.82
101513		120817	89707	OTHER SUPPLIES & MATERIALS	486.66
101513		120817	89708	OTHER SUPPLIES & MATERIALS	228.42
101513		120817	89709	OTHER SUPPLIES & MAINTENANCE	554.79
PEARSON ASSESSMENT					\$4,359.17
101513		120774	89218	TESTS	139.40
101513		120774	89219	TESTS	252.17
101513		120774	89226	TEST MATERIALS	3,967.60
MASTERS' SUPPLY INC					\$4,126.76
101513		120761	89266	SUPPLIES/NEW HAVEN	4,017.26
101513		120761	89267	SUPPLIES/WAREHOUSE	109.50
KERR OFFICE GROUP INC.					\$3,867.64
101513		120751	89681	OTHER SUPPLIES & MATERIALS	507.98
101513		120751	89682	OTHER SUPPLIES & MATERIALS	789.50
101513		120751	89683	MAINTENANCE	131.14
101513		120751	89684	MAINTENANCE	198.70
101513		120750	89685	COPIER CHARGES	98.12
101513		120749	89675	ADM SUPPLIES	15.28
101513		120749	89676	SUPPLIES	43.58
101513		120749	89677	CREDIT 392023-0 APPLIED	2.03
101513		120749	89678	SUPPLIES	13.66
101513		120751	89679	SUPPLIES	199.65
101513		120750	89680	SUPPLIES	45.09
101513		120751	89522	FS	154.99
101513		120751	89523	FS	133.19
101513		120750	89670	MAINTENANCE	129.13
101513		120750	89671	MAINTENANCE	59.00
101513		120749	89672	SUPPLIES	6.69
101513		120751	89673	NCEEF SUPPLIES	358.33
101513		120749	89258	SUPPLIES/DISTRICT	16.79
101513		120749	89259	SUPPLIES/DISTRICT	30.38
101513		120749	89260	SUPPLIES/DISTRICT	12.98

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KERR OFFICE GROUP INC.					\$3,867.64
101513		120749	89261	SUPPLIES/DISTRICT	31.36
101513		120750	89520	FS	75.57
101513		120750	89521	FS	75.57
101513		120750	89229	SUPPLY	62.97
101513		120749	89230	SUPPLY	12.59
101513		120750	89232	REPAIR	80.00
101513		120751	89236	TONER	366.96
101513		120750	89239	SUPPLY	56.79
101513		120750	89240	TONER	49.06
MAN9B13		120539	88985	COPY CHARGES	15.00
MAN9C13		120561	89017	PRINT CHARGES / CONTRACT	95.56
WINDSTREAM CORP					\$3,862.21
MAN10-13		120639	89233	TECH RELATED	111.76
MAN9B13		120551	89005	TECH RELATED EQUIPMENT	454.23
MAN9D13		120593	89057	PHONE	3,296.22
LUSK MECHANICAL CONTRACTORS, INC.					\$3,858.32
101513		120759	89263	SERVICES/NEW HAVEN	1,056.00
101513		120759	89264	SERVICES/COXS CREEK	858.00
101513		120759	89265	SERVICES/COXS CREEK	1,944.32
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,812.70
101513		120718	89308	fs	76.34
101513		120718	89309	FS	87.63
101513		120715	89310	FS	26.67
101513		120716	89311	FS	50.20
101513		120719	89312	FS	95.76
101513		120717	89313	FS	70.37
101513		120718	89356	FS	86.97
101513		120718	89357	FS	88.92
101513		120719	89358	FS	147.50
101513		120720	89359	FS	210.24
101513		120718	89360	FS	81.84
101513		120716	89350	FS	47.04
101513		120719	89351	FS	105.47

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,812.70
101513		120719	89352	FS	124.95
101513		120716	89353	FS	39.90
101513		120719	89354	FS	108.24
101513		120717	89355	FS	61.02
101513		120715	89344	FS	34.20
101513		120715	89345	FS	30.54
101513		120719	89346	FS	115.89
101513		120719	89347	FS	91.26
101513		120718	89348	FS	85.17
101513		120720	89349	FS	147.54
101513		120720	89338	FS	162.28
101513		120717	89339	FS	69.34
101513		120716	89340	FS	39.72
101513		120717	89341	FS	58.18
101513		120717	89342	FS	57.61
101513		120715	89343	FS	30.54
101513		120716	89332	FS	41.08
101513		120717	89333	FS	68.90
101513		120717	89334	FS	64.96
101513		120719	89335	FS	128.35
101513		120715	89336	FS	27.95
101513		120719	89337	FS	93.99
101513		120715	89326	FS	24.12
101513		120717	89327	FS	71.25
101513		120718	89328	FS	77.94
101513		120717	89329	FS	59.46
101513		120717	89330	FS	66.82
101513		120716	89331	FS	39.02
101513		120715	89320	FS	24.72
101513		120715	89321	FS	8.55
101513		120716	89322	FS	55.90
101513		120715	89323	FS	30.84
101513		120715	89324	FS	16.96

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FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,812.70
101513		120716	89325	FS	38.30
101513		120718	89314	FS	83.64
101513		120718	89315	FS	77.34
101513		120719	89316	FS	103.64
101513		120718	89317	FS	82.00
101513		120716	89318	FS	38.30
101513		120716	89319	FS	57.34
BOONES ELECTRIC MOTOR SERVICE INC					\$3,665.63
101513		120661	89119	SUPPLIES/COXS CREEK	3,665.63
CDW GOVERNMENT LLC					\$3,557.67
101513		120675	89632	TECHNOLOGY	2,266.00
101513		120675	89633	TECH RELATED	1,133.00
101513		120675	89634	SOFTWARE	158.67
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$3,529.08
101513		120662	89120	SUPPLIES/NELSON CO EARLY LEARNING	77.82
101513		120663	89121	SUPPLIES/COXS CREEK	213.80
101513		120662	89122	SUPPLIES/FOSTER HEIGHTS	18.33
101513		120663	89123	SUPPLIES/BOSTON	180.00
101513		120662	89124	SUPPLIES/WAREHOUSE	38.15
101513		120662	89125	SUPPLIES/COXS CREEK	40.00
101513		120662	89138	SUPPLIES/THOMAS NELSON	51.60
101513		120662	89139	SUPPLIES/BLOOMFIELD MIDDLE	35.70
101513		120663	89140	SUPPLIES/COXS CREEK	93.62
101513		120663	89141	SUPPLIES/BLOOMFIELD MIDDLE	135.02
101513		120662	89142	SUPPLIES/BLOOMFIELD MIDDLE	92.49
101513		120662	89132	SUPPLIES/VOCATIONAL SCHOOL	64.94
101513		120662	89133	SUPPLIES/HORIZONS	69.54
101513		120663	89134	SUPPLIES/NELSON CO HIGH	129.58
101513		120663	89135	SUPPLIES/NELSON CO HIGH	279.19
101513		120664	89136	SUPPLIES/BLOOMFIELD ELEM	292.96
101513		120663	89137	SUPPLIES/HORIZONS	139.08
101513		120664	89126	SUPPLIES/DISTRICT	502.32
101513		120663	89127	SUPPLIES/NELSON CO HIGH	185.85

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BRITE WHOLESALE ELECTRIC SUPPLY INC					\$3,529.08
101513		120664	89128	SUPPLIES/NEW HAVEN	457.50
101513		120663	89129	SUPPLIES/NELSON CO HIGH	123.70
101513		120662	89130	SUPPLIES/THOMAS NELSON	46.57
101513		120663	89131	SUPPLIES/COXS CREEK	261.32
TYLER TECHNOLOGIES INC					\$3,465.00
MAN10-13		120635	89227	PROFESSIONAL SERVICES	3,465.00
AMERICAN TIRE & SERVICE					\$3,453.66
101513		120646	89101	SUPPLIES/DISTRICT TRAILER	94.66
101513		120646	89102	SUPPLIES/DISTRICT TRUCK # 206	19.00
101513		120646	89543	TIRES - TRANSPORTATION	3,340.00
KENTUCKY STATE TREASURER					\$3,200.00
MAN10-13		120622	89294	CRIME CHECKS	1,500.00
MAN10-13		120624	89296	CAN CHECKS	200.00
MAN10-13		120623	89297	STATE/FBI CRIME CHECKS	1,500.00
SAM'S CLUB					\$3,190.55
MAN9D13		120590	89054	CURRENT CHARGES	3,190.55
NELSON COUNTY CLERK					\$3,158.85
MAN10-13		120627	89215	TAX COLLECTION FEE	3,158.85
UHL TRUCK SALES					\$3,123.72
101513		120809	89570	REPAIR PARTS-TRANSPORTATION	80.01
101513		120810	89571	REPAIR PARTS-TRANSPORTATION	1,162.32
101513		120810	89572	REPAIR PARTS-TRANSPORTATION	810.24
101513		120809	89573	REPAIR PARTS-TRANSPORTATION	20.56
101513		120809	89580	REPAIR PARTS-TRANSPORTATION	153.03
101513		120809	89581	REPAIR PARTS-TRANSPORTATION	18.40
101513		120809	89582	REPAIR PARTS-TRANSPORTATION	60.91
101513		120809	89583	REPAIR PARTS-TRANSPORTATION	28.49
101513		120809	89574	REPAIR PARTS-TRANSPORTATION	95.38
101513		120809	89575	REPAIR PARTS-TRANSPORTATION	98.25
101513		120809	89576	REPAIR PARTS-TRANSPORTATION	58.89
101513		120810	89577	REPAIR PARTS-TRANSPORTATION	210.48
101513		120810	89578	REPAIR PARTS-TRANSPORTATION	251.76
101513		120809	89579	REPAIR PARTS-TRANSPORTATION	75.00
WALMART COMMUNITY/GEMB					\$2,939.56

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART COMMUNITY/GEMB					\$2,939.56
MAN9D13		120592	89055	CURRENT CHARGES	2,939.56
HILLYARD / KENTUCKY					\$2,895.91
101513		120733	89655	CUSTODIAL SUPPLIES	161.36
101513		120733	89656	CUSTODIAL SUPPLIES	9.71
101513		120733	89657	CUSTODIAL SUPPLIES	219.30
101513		120733	89658	CUSTODIAL SUPPLIES	99.35
101513		120733	89659	CUSTODIAL SUPPLIES	1,817.22
101513		120733	89660	CUSTODIAL SUPPLIES	550.03
101513		120733	89661	CUSTODIAL SUPPLIES	38.94
SCHILLER HARDWARE, INC.					\$2,699.16
101513		120791	89281	SUPPLIES/DISTRICT	645.48
101513		120791	89282	SUPPLIES/DISTRICT	2,053.68
AT&T					\$2,675.07
MAN9B13		120525	88969	TELEPHONE	103.90
MAN9B13		120524	88967	TELEPHONE	63.21
MAN9B13		120526	88968	TELEPHONE	122.21
MAN9C13		120554	89009	PHONE	1,427.49
MAN9C13		120556	89010	TELEPHONE	326.95
MAN9C13		120555	89011	TELEPHONE	32.96
MAN9C13		120553	89012	TELEPHONE	598.35
DELL COMPUTER CORPORATION					\$2,339.09
101513		120701	89639	TECHNOLOGY EQUIPMENT	558.00
101513		120701	89640	TECH RELATED	1,761.09
101513		120701	89641	SCHOOL STUDENT WORKSTATION - M	20.00
BLOOMFIELD EAST NELSON WATER					\$2,292.32
MAN10-13		120614	89096	WATER	2,292.32
NORTH NELSON WATER DISTRICT					\$2,064.85
MAN9D13		120587	89056	WATER	2,064.85
VICKI SMITH PT					\$2,000.00
101513		120795	89195	CONTRACT PT	2,000.00
QUALITY KITCHEN SERVICE, INC					\$1,933.40
101513		120780	89527	FS	126.30
101513		120780	89528	FS	586.00
101513		120780	89529	FS	995.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUALITY KITCHEN SERVICE, INC					\$1,933.40
101513		120780	89530	FS	225.50
INTERSTATE SECURITY SYSTEMS					\$1,818.00
101513		120737	89242	QUARTERLY/BLOOMFIELD ELEM	108.00
101513		120738	89243	QUARTERLY/BLOOMFIELD MIDDLE	144.00
101513		120737	89244	QUARTERLY/BOSTON	99.00
101513		120738	89245	QUARTERLY/COXS CREEK	144.00
101513		120738	89246	QUARTERLY/FOSTER HEIGHTS	144.00
101513		120737	89247	QUARTERLY/HORIZONS	90.00
101513		120737	89254	QUARTERLY/NEW HAVEN	141.00
101513		120737	89255	QUARTERLY/OKHMS	144.00
101513		120737	89248	QUARTERLY/BUS GARAGE	99.00
101513		120737	89249	QUARTERLY/NELSON CO ATH BLD	99.00
101513		120737	89250	QUARTERLY/WAREHOUSE	99.00
101513		120737	89251	QUARTERLY/CENTRAL OFFICE	135.00
101513		120738	89252	QUARTERLY/NC EARLY LEARNING	231.00
101513		120737	89253	QUARTERLY/NELSON CO HIGH	141.00
ENERGYCAP, INC					\$1,785.00
MAN10-13		120618	89201	SOFTWARE LICENSE	1,785.00
REPUBLIC DIESEL, INC.					\$1,606.25
101513		120783	89561	REPAIR PARTS - TRANSPORTATION	217.21
101513		120783	89562	REPAIR PARTS - TRANSPORTATION	12.20
101513		120783	89563	REPAIR PARTS - TRANSPORTATION	748.02
101513		120783	89564	REPAIR PARTS - TRANSPORTATION	552.62
101513		120783	89565	REPAIR PARTS - TRANSPORTATION	76.20
DUPLICATOR SALES & SERVICES					\$1,591.86
101513		120706	89643	MAINTENANCE & REPAIR	95.00
101513		120706	89644	COPIER LEASE/COPY CHARGES	487.82
101513		120706	89645	COPIER LEASE/COPY CHARGES	473.68
101513		120706	89646	COPIER LEASE/COPY CHARGES	47.50
101513		120706	89647	COPIER LEASE/COPY CHARGES	487.86
ATOM CHEMICAL, INC					\$1,495.00
101513		120651	89103	SERVICES/BLOOMFIELD MIDDLE	200.00
101513		120650	89104	SERVICES/COXS CREEK	85.00
101513		120650	89105	SERVICES/CENTRAL OFFICE	85.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ATOM CHEMICAL, INC					\$1,495.00
101513		120650	89106	SERVICES/THOMAS NELSON	130.00
101513		120651	89107	SERVICES/NELSON CO HIGH	200.00
101513		120650	89108	SERVICES/OKHMS	85.00
101513		120650	89115	SERVICES/FOSTER HEIGHTS	85.00
101513		120650	89109	SERVICES/BLOOMFIELD ELEM	85.00
101513		120651	89110	SERVICES/BLOOMFIELD MIDDLE	200.00
101513		120650	89111	SERVICES/COXS CREEK	85.00
101513		120650	89112	SERVICES/BOSTON	85.00
101513		120650	89113	SERVICES/NEW HAVEN	85.00
101513		120650	89114	SERVICES/CENTRAL OFFICE	85.00
FASTENAL COMPANY					\$1,471.01
101513		120712	89178	SUPPLIES/THOMAS NELSON	50.58
101513		120712	89179	SUPPLIES/BLOOMFIELD MIDDLE	49.28
101513		120712	89180	SUPPLIES/BLOOMFIELD ELEM	434.37
101513		120712	89181	SUPPLIES/BOSTON	147.88
101513		120712	89182	SUPPLIES/FOSTER HEIGHTS	58.78
101513		120712	89183	SUPPLIES/NEW HAVEN	671.25
101513		120712	89187	SUPPLIES/COXS CREEK	25.52
101513		120712	89188	SUPPLIES/WAREHOUSE	33.35
FASTVUE INC					\$1,431.00
101513		120713	89674	SOFTWARE	1,431.00
ECOLAB, INC					\$1,420.58
101513		120707	89507	FS	261.02
101513		120707	89508	FS	177.30
101513		120707	89509	FS	246.94
101513		120707	89510	FS	419.21
101513		120707	89511	FS	316.11
BETTER QUALITY BUSINESS SYSTEMS					\$1,323.07
101513		120657	89618	FINANCE	23.92
101513		120657	89619	OTHER SUPPLIES & MATERIALS	62.10
101513		120657	89620	OTHER SUPPLIES & MATERIALS	224.25
101513		120657	89621	OTHER SUPPLIES & MATERIALS	1,012.80
JKM TRAINING, INC.					\$1,266.00
101513		120741	89197	VALORIE ATCHER/AMY BRANDENBURG	270.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JKM TRAINING, INC.					\$1,266.00
101513		120741	89198	AMY BRANDENBURG/TIFF CLARK/TERRI D	996.00
THERMAL EQUIPMENT SERVICE, INC.					\$1,250.00
101513		120804	89299	SUPPLIES/FOSTER HEIGHTS	1,250.00
NELSON COUNTY HIGH SCHOOL					\$1,239.58
MAN9C13		120563	89019	REIMBURSEMENT-KY MUSIC WEEK	75.00
MAN9E13		120608	89074	SUPPLIES	1,164.58
NELSON COUNTY IMPLEMENT					\$1,152.72
101513		120769	89273	SUPPLIES/DISTRICT	74.85
101513		120769	89274	SUPPLIES/THOMAS NELSON	221.70
101513		120769	89275	SUPPLIES/NELSON CO HIGH	856.17
WINROC SPI					\$1,112.83
101513		120816	89301	SUPPLIES/DISTRICT	1,112.83
ELLIS TOWING LLC					\$1,016.08
101513		120710	89553	TECHNICAL SERV-TRANSPORTATION	286.64
101513		120710	89554	TECHNICAL SERV-TRANSPORTATION	394.00
101513		120710	89555	TECHNICAL SERV-TRANSPORTATION	335.44
UNIVERSITY OF LOUISVILLE					\$1,000.00
MAN9E13		120611	89077	SCHOLARSHIP - NCEEF	1,000.00
BRICKSTREET MUTUAL INSURANCE CO					\$984.00
MAN9B13		120528	88971	INSURANCE	984.00
WILLIAM V MACGILL AND CO					\$981.40
101513		120760	89268	SUPPLIES/DISTRICT HEALTH	112.60
101513		120760	89269	SUPPLIES/OKHMS & DISTRICT	868.80
KASA					\$975.00
MAN9D13		120583	89047	2013-14 KLA REGISTRATION-LEAH HARDIN	300.00
MAN9E13		120605	89067	REGISTRATION	225.00
MAN9E13		120605	89068	REGISTRATION	225.00
MAN9E13		120605	89069	REGISTRATION	225.00
GBA PRINTING & OFFICE SUPPLY					\$961.99
101513		120726	89514	FS	121.00
101513		120726	89650	SUPPLIES	23.00
101513		120726	89651	LOCKING KEY CABINEET	77.99
101513		120726	89652	SUPPLIES	740.00
BLUE BELL CREAMERIES, L.P.					\$915.84
101513		120659	89442	fs	171.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLUE BELL CREAMERIES, L.P.					\$915.84
101513		120659	89443	FS	85.86
101513		120659	89444	FS	209.88
101513		120659	89445	FS	133.56
101513		120659	89446	FS	133.56
101513		120659	89447	FS	181.26
PITNEY BOWES PURCHASE POWER					\$905.95
MAN9C13		120567	89022	POSTAGE - CO	600.00
MAN9C13		120568	89023	SUPPLIES	305.95
SCHOLASTIC NEWS					\$889.03
101513		120792	89699	OTHER SUPPLIES & MATERIALS	889.03
CHAMPION SERVICES, LLC					\$855.00
101513		120678	89455	FS	855.00
LCNI					\$847.32
MAN9B13		120541	88982	NEWSPAPER ADVERTISING	847.32
TATUM AUTO SUPPLY LLC					\$845.49
101513		120801	89283	SUPPLIES/HORIZONS	189.98
101513		120800	89284	SUPPLIES/COXS CREEK	22.72
101513		120800	89285	SUPPLIES/BLOOMFIELD MIDDLE	18.43
101513		120800	89286	SUPPLIES/DISTRICT TRUCK 05 DODGE RA	29.36
101513		120800	89287	SUPPLIES/DISTRICT TRUCK 05 DODGE RA	69.99
101513		120801	89295	SUPPLIES/NELSON CO HIGH	144.99
101513		120801	89566	REPAIR PARTS-TRANSPORTATION	94.56
101513		120800	89288	SUPPLIES/BLOOMFIELD MIDDLE	36.48
101513		120800	89289	SUPPLIES/DISTRICT TRUCK# 213	6.25
101513		120800	89290	SUPPLIES/DISTRICT TRUCK # 213	72.48
101513		120800	89291	SUPPLIES/DISTRICT TRUCK # 213	3.49
101513		120800	89292	SUPPLIES/DISTRICT TRUCK 05 DODGE RA	71.83
101513		120800	89293	SUPPLIES/DISTRICT TRUACK 05 DODGE R	84.93
ANALYTICAL MANAGEMENT, INC.					\$828.00
MAN9C13		120552	89008	DISTRICT	828.00
BUD'S PRODUCE, LLC					\$820.61
101513		120667	89449	FS	67.90
101513		120667	89450	FS	99.15
101513		120667	89451	FS	79.55

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUD'S PRODUCE, LLC					\$820.61
101513		120667	89452	FS	49.20
101513		120667	89453	FS	57.66
101513		120667	89454	FS	467.15
D & R OIL COMPANY					\$797.18
101513		120689	89552	LUBRICANTS - TRANSPORTATION	797.18
POMEROY IT SOLUTIONS INC.					\$789.00
101513		120778	89698	PROFESSIONAL SERVICES	789.00
MICHAEL ARMBRUST					\$750.00
101513		120649	89272	CONTRACT SERVICE	750.00
SOUTHERN FOODS					\$736.39
101513		120796	89536	FS	139.60
101513		120796	89537	FS	52.35
101513		120796	89538	FS	55.84
101513		120796	89539	FS	139.60
101513		120796	89531	FS	52.35
101513		120796	89532	FS	52.35
101513		120796	89533	FS	52.35
101513		120796	89534	FS	52.35
101513		120796	89535	FS	139.60
OLD KY HOME MIDDLE SCHOOL					\$702.00
MAN9C13		120565	89021	REIMBURSEMENT ON EQUIPMENT	702.00
KY ASSOC PSYCHOLOGY IN THE SCHOOLS					\$700.00
101513		120745	89199	REGISTRATION/ROBYN MAYS	150.00
101513		120745	89204	NEELY DEVINE	200.00
101513		120745	89207	ANGIE CHANDLER	200.00
101513		120745	89211	STACIE MCCUNE	150.00
BARDSTOWN ENTERPRISES, INC.					\$685.00
101513		120654	89118	SERVICES/DISTRICT & FOSTER HEIGHTS	685.00
MCGRAW-HILL					\$680.99
MAN9B13		120543	89006	TEXTBOOKS	680.99
MULTI-HEALTH SYSTEMS, INC.					\$669.63
101513		120768	89213	TESTS	125.00
101513		120768	89214	TESTS	544.63
HUBERT COMPANY, LLC					\$647.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HUBERT COMPANY, LLC					\$647.10
101513		120734	89516	FS EQUIPMENT	647.10
LOUISVILLE GAS & ELECTRIC					\$641.63
MAN10-13		120625	89206	NATURAL GAS - NCHS	641.63
TRUCK PARTS & SERVICE INC.					\$625.36
101513		120808	89374	SUPPLIES/DISTRICT TRUCK 05 DODGE RA	64.90
101513		120808	89568	REPAIR PARTS-TRANSPORTATION	352.74
101513		120808	89569	REPAIR PARTS-TRANSPORTATION	207.72
FORWARD EDGE ASSOCIATES					\$615.00
101513		120721	89601	DRUG & ALCOHOL TESTING-TRANSP	615.00
CITY OF NEW HAVEN WATER					\$603.66
MAN10-13		120615	89097	WATER & SEWER - NEW HAVEN	603.66
BUZICK LUMBER & HOME CENTER					\$560.77
101513		120671	89144	SUPPLIES/THOMAS NELSON	32.30
101513		120670	89145	SUPPLIES/THOMAS NELSON	17.63
101513		120671	89146	SUPPLIES/THOMAS NELSON	79.26
101513		120670	89147	SUPPLIES/BLOOMFIELD MIDDLE	15.61
101513		120670	89148	SUPPLIES/BLOOMFIELD MIDDLE	17.07
101513		120671	89149	SUPPLIES/DISTRICT	44.07
101513		120670	89544	SUPPLIES - TRANSPORTATION	10.50
101513		120671	89545	SUPPLIES - TRANSPORTATION	21.01
101513		120670	89156	SUPPLIES/DISTRICT TRUCK 05 DODGE RA	12.57
101513		120671	89157	SUPPLIES/THOMAS NELSON	49.23
101513		120670	89158	SUPPLIES/NELSON CO HIGH	8.76
101513		120670	89159	SUPPLIES/FOSTER HEIGHTS	14.38
101513		120670	89160	SUPPLIES/BLOOMFIELD MIDDLE	6.28
101513		120670	89305	KELLY RIGGS/BOSTON	15.19
101513		120671	89150	SUPPLIES/BLOOMFIELD ELEM	22.74
101513		120671	89151	SUPPLIES/WAREHOUSE & NEW HAVEN	30.21
101513		120671	89152	SUPPLIES/BLOOMFIELD MIDDLE	58.22
101513		120671	89153	SUPPLIES/ TNHS, CC & BOSTON	69.87
101513		120670	89154	SUPPLIES/THOMAS NELSON	9.53
101513		120671	89155	SUPPLIES/NELSON CO HIGH	26.34
NU LIFE CARTRIDGE LLC					\$555.45
101513		120770	89085	SHIPPING	19.03

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE LLC					\$555.45
101513		120770	89526	FS	11.22
101513		120770	89691	SUPPLIES	426.95
101513		120770	89692	TAPE/DISPENSER, FOLDERS	30.47
101513		120770	89693	SUPPLIES	59.99
MAN9B13		120545	88994	SUPPLIES	7.79
KAAC					\$550.00
101513		120743	89663	CONFERENCE	275.00
101513		120743	89664	CONFERENCE	275.00
KASBO					\$550.00
MAN9B13		120537	88978	REGISTRATION - WELCH	175.00
MAN9C13		120558	89014	REGISTRATION - ARMSTRONG	175.00
MAN9C13		120558	89015	REGISTRATION	200.00
KROGER COMPANY					\$544.22
MAN9D13		120585	89049	FOOD	55.96
MAN9D13		120585	89050	SUPPLIES	73.48
MAN9E13		120606	89070	FOOD	44.95
MAN9E13		120606	89071	FOOD	13.07
MAN9E13		120606	89072	FOOD	31.33
MAN9E13		120607	89073	FOOD & SUPPLIES	325.43
AMERICAN BUS & ACCESSORIES					\$524.14
101513		120645	89541	REPAIR PARTS - TRANSPORTATION	12.18
101513		120645	89542	REPAIR PARTS - TRANSPORTATION	511.96
PITNEY BOWES					\$513.00
MAN9C13		120566	89024	RENTAL OF EQUIPMENT	330.00
MAN9D13		120588	89052	RENTAL - WAREHOUSE	183.00
EQUICROSS					\$509.52
101513		120711	89512	FURNITURE & FIXTURES	509.52
RON H. CHI					\$500.00
MAN9D13		120579	89040	PD - PROJECT BASED LEARNING	500.00
UK GATTON EXECUTIVE EDUCATION CENTER					\$498.00
MAN9D13		120591	89043	REGISTRATION - PARKER	249.00
MAN9D13		120591	89044	REGISTRATION - ARMSTRONG	249.00
INNOVATIVE COMMUNICATIONS GROUP 1, LLC					\$495.00
101513		120736	89090	INVENTORY SUBSCRIPTION	495.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					\$485.03
101513		120681	89167	LAUNDRY SERVICES/DISTRICT	17.14
101513		120681	89169	LAUNDRY SERVICE/DISTRICT	17.14
101513		120681	89170	LAUNDRY SERVICE/DISTRICT	17.14
101513		120681	89546	LAUNDRY SERVICE - BUS GARAGE	133.13
101513		120681	89547	LAUNDRY SERVICE - BUS GARAGE	100.16
101513		120681	89548	LAUNDRY SERVICE - BUS GARAGE	100.16
101513		120681	89549	LAUNDRY SERVICE - BUS GARAGE	100.16
LOW TEMP INDUSTRIES, INC					\$417.71
101513		120758	89524	FS	417.71
STERICYCLE INC					\$417.66
101513		120798	89701	MEDICAL SERVICE	417.66
LOWES					\$415.42
MAN9B13		120542	88986	SUPPLIES	185.30
MAN9B13		120542	88987	SUPPLIES	122.55
MAN9B13		120542	88988	SUPPLIES	33.87
MAN9B13		120542	88989	SUPPLIES	43.62
MAN9B13		120542	88990	SUPPLIES	30.08
VWR INTERNATIONAL LLC					\$410.55
MAN9C13		120574	89028	equipment	410.55
KENWAY DISTRIBUTORS, INC.					\$409.35
101513		120748	89666	CUSTODIAL SUPPLIES	139.45
101513		120748	89667	CUSTODIAL SUPPLIES	175.40
101513		120748	89668	CUSTODIAL SUPPLIES	44.00
101513		120748	89669	CUSTODIAL SUPPLIES	50.50
BIORAD LABORATORIES					\$403.00
101513		120658	89624	CLASSROOM SUPPLIES	91.00
101513		120658	89625	CLASSROOM SUPPLIES	312.00
KENTUCKY SCHOOL PLANT MANAGEMENT AS					\$400.00
101513		120747	89256	REGISTRATION/DISTRICT	200.00
101513		120747	89257	REGISTRATION/DISTRICT	200.00
RADIO COMMUNICATIONS SYSTEMS, INC					\$392.00
101513		120781	89559	RADIO EQUIP-TRANSPORTATION	350.00
101513		120781	89560	RADIO EQUIP-TRANSPORTATION	42.00
VOICE COMMANDS, INC					\$360.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VOICE COMMANDS, INC					\$360.00
MAN10-13		120636	89228	PROFESSIONAL SERVICES	360.00
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$349.75
MAN9B13		120548	88997	CUSTODIAL SUPPLIES	75.50
MAN9B13		120548	88998	CUSTODIAL SUPPLIES	11.00
MAN9B13		120548	88999	CUSTODIAL SUPPLIES	49.00
MAN9B13		120548	89000	CUSTODIAL SUPPLIES	52.25
MAN9B13		120548	89001	CUSTODIAL SUPPLIES	54.00
MAN9B13		120548	89002	CUSTODIAL SUPPLIES	52.25
MAN9B13		120548	89003	CUSTODIAL SUPPLIES	55.75
KAREN A POND					\$346.33
MAN10-13		120630	89217	TRAVEL	346.33
SUMMIT PROFESSIONAL EDUCATION					\$338.00
101513		120799	89221	JOANN MATTINGLY/MICHELLE THOMPSON	338.00
KIMBALL MIDWEST					\$336.04
101513		120752	89262	SUPPLIES/WAREHOUSE	336.04
REGINA HOOD					\$324.52
MAN10-13		120620	89203	TRAVEL	324.52
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$322.79
101513		120673	89628	CLASSROOM SUPPLIES	256.39
101513		120673	89629	CLASSROOM SUPPLIES	66.40
BARDSTOWN AUTO WRECKER INC.					\$300.00
101513		120653	89117	SUPPLIES/DISTRICT TRUCK 05 DODGE RA	300.00
JULIE GARTLAND JANES					\$295.16
MAN10-13		120621	89205	TRAVEL	295.16
MARGARET JURY					\$279.18
MAN9E13		120604	89065	TRAVEL	279.18
BARDSTOWN POSTMASTER					\$276.00
MAN10-13		120613	89505	POSTAGE FOR OFFICE	230.00
MAN9E13		120596	89060	POSTAGE	46.00
PATRON'S HOME CENTER & ELECTRIC					\$267.04
101513		120773	89277	SUPPLIES/DISTRICT	45.98
101513		120773	89278	SUPPLIES/NELSON CO HIGH	179.99
101513		120773	89279	SUPPLIES/NC EARLY LEARNING	16.57
101513		120773	89696	CUSTODIAL SUPPLIES	24.50
APRIL PEACH					\$257.32

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
APRIL PEACH					\$257.32
MAN9B13		120546	88984	TRAVEL	257.32
TIM HOCKENSMITH					\$256.15
MAN10-13		120619	89202	TRAVEL	256.15
AMERICAN FIDELITY ADMINSTRATIVE SERVICES					\$250.00
MAN9D13		120575	89033	WORKSHOP REGISTRATION-PARKER	125.00
MAN9D13		120575	89034	WORKSHOP REGISTRATION-ARMSTRONG	125.00
WENDY HOLT-THOMAS					\$250.00
101513		120813	89091	OCCUPATIONAL THERAPIST ASSESSMEN	250.00
CINTAS DOCUMENT MANAGEMENT-DO9					\$240.77
MAN9B13		120529	88992	REPAIRS & MAINTENANCE	240.77
MARY BETH CLEMENTS					\$227.01
101513		120685	89190	TRAVEL	227.01
OFFICE DEPOT BUSINESS SERVICES DIV					\$221.76
101513		120771	89694	CLASSROOM SUPPLIES FOR WRITING	156.26
101513		120771	89695	CLASSROOM SUPPLIES FOR WRITING	65.50
JIMMY DENNIS					\$218.08
MAN9E13		120602	89063	TRAVEL	218.08
CARRIE CHOWNING					\$217.14
101513		120680	89303	TRAVEL	217.14
TIM BECK					\$206.80
MAN9E13		120597	89083	TRAVEL	206.80
THERESA FOUTCH					\$203.98
101513		120723	89184	TRAVEL	203.98
ABELL & ATHERTON ED CONSULTING INC					\$200.00
MAN9E13		120594	89059	PROFESSIONAL DEVELOPMENT	200.00
KSNA					\$200.00
MAN9B13		120540	88980	REGISTRATION-LATICIA CLARK	100.00
MAN9B13		120540	88981	REGISTRATION-THERESA BYRD	100.00
OLD 3RD BARDSTOWN & 10FOOTCEILING					\$200.00
MAN10-13		120629	89212	FAMILY ASSISTANCE -FRYSC	200.00
HANDWRITING WITHOUT TEARS					\$191.89
101513		120731	89654	OTHER SUPPLIES	191.89
SUZANNE ROMANO					\$191.29
101513		120790	89276	TRAVEL	191.29
THE HON COMPANY					\$185.62

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE HON COMPANY					\$185.62
101513		120802	89196	GENERAL SUP/EFT TO ACCT 37562-76567	185.62
CAREY SIGNS INC					\$182.78
101513		120672	89161	SUPPLIES/DISTRICT TRUCK 05 DODGE RA	98.80
101513		120672	89627	SUPPLIES	83.98
DANVILLE OFFICE EQUIPMENT					\$178.37
101513		120691	89635	SUPPLIES	44.75
101513		120691	89636	SUPPLIES	36.93
101513		120691	89637	SUPPLIES	29.17
101513		120691	89638	SUPPLIES	67.52
CINDY SIMPSON					\$173.43
MAN9C13		120573	89032	TRAVEL	173.43
PLUMBER'S SUPPLY COMPANY					\$169.75
101513		120777	89280	SUPPLIES/NELSON CO HIGH	169.75
BUMPER TO BUMPER					\$167.69
101513		120668	89143	SUPPLIES/DISTRICT TRUCK 05 DODGE RA	167.69
DEBBIE L. RAY					\$164.97
MAN9D13		120589	89053	TRAVEL	164.97
TANYA SPERRING					\$157.68
101513		120797	89175	TRAVEL	157.68
HUDIE FOSTER					\$152.28
101513		120722	89513	FS	152.28
WALMART BUSINESS/GEGRB					\$145.85
MAN10-13		120637	89302	FS - SUPPLIES	68.93
MAN10-13		120637	89306	FS - SUPPLIES	76.92
CHERYL PILE					\$141.99
101513		120776	89099	TRAVEL	141.99
SARA WILSON					\$139.09
MAN10-13		120638	89231	TRAVEL	36.19
MAN9E13		120612	89079	REIMBURSEMENT - FOOD	102.90
BECKY DOWNS					\$134.42
101513		120705	89194	TRAVEL	134.42
IRVING MATERIALS, INC.					\$133.50
101513		120739	89241	SUPPLIES/THOMAS NELSON	133.50
PATRICIA HEAD					\$129.72
101513		120732	89515	FS	129.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEARNING A-Z					\$128.15
101513		120755	89688	SUPPLIES	128.15
BLUEGRASS CHRISTIAN ACADEMY					\$127.63
101513		120660	89087	REIMBURSEMENT ON SUBS	127.63
APPAREL & AWARDS FACTORY LLC					\$119.80
101513		120648	89616	SUPPLIES	119.80
TOSHIBA BUSINESS SOLUTION					\$115.86
MAN9B13		120550	89007	COPIER MONTHLY CHARGES	115.86
BOBBY THOMPSON					\$114.68
101513		120805	89098	TRAVEL	114.68
MAHALIA JACKSON					\$113.18
101513		120740	89517	FS	113.18
CHAMPION AMERICA, INC.					\$109.65
101513		120677	89163	SUPPLIES/THOMAS NELSON	85.91
101513		120677	89165	SUPPLIES/THOMAS NELSON	23.74
MICHELLE THOMPSON					\$103.63
101513		120806	89093	TRAVEL	103.63
TERESA B. THOMPSON					\$103.40
101513		120807	89185	TRAVEL	103.40
KENDRA LONG					\$103.40
101513		120756	89189	TRAVEL	103.40
KSS					\$101.62
101513		120753	89686	SUPPLIES	54.52
101513		120753	89687	SUPPLIES	47.10
KASC					\$100.00
MAN9C13		120559	89016	DUES & FEES	100.00
KASSP					\$100.00
101513		120746	89665	REGISTRATION - PAIGE WOOD	100.00
PAULA CECIL					\$100.00
101513		120676	89172	TRAINING	100.00
PAT'S APPLIANCE & LAWN CARE CENTER					\$100.00
101513		120772	89697	GENERAL SUPPLIES	100.00
JO ELLEN SMITH					\$100.00
101513		120794	89171	TRAINING	100.00
CATHY EDELEN					\$100.00
101513		120709	89174	TRAINING	100.00
JOAN MATTINGLY					\$100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOAN MATTINGLY					\$100.00
101513		120762	89166	TRAINING	100.00
JOHN B. WESTERFIELD					\$100.00
101513		120814	89168	TRAINING	100.00
BETH BURKS					\$100.00
101513		120669	89100	TRAINING	100.00
JENNIFER HUNTER					\$100.00
MAN9E13		120603	89064	REFUND ON CHILDCARE	100.00
TERRY R. ROGAN					\$100.00
101513		120789	89162	TRAINING	100.00
DONNA ALLEN					\$100.00
101513		120641	89164	TRAINING	100.00
JOANN MATTINGLY					\$98.23
101513		120763	89095	TRAVEL	98.23
MICRON CONSUMER PRODUCT GROUP					\$97.99
101513		120766	89689	TECH RELATED	97.99
SARA THURMOND					\$94.94
MAN9E13		120610	89076	TRAVEL	94.94
CARLA MCKAY					\$94.00
MAN10-13		120626	89209	TRAVEL	94.00
D-C ELEVATOR CO INC					\$90.00
101513		120690	89173	SERVICES/THOMAS NELSON	90.00
KHSCA					\$90.00
MAN9D13		120584	89048	2013-14 KHSCA MEMBERSHIP CARDS	90.00
THE PSYCHOLOGICAL CORPORATIO					\$89.80
101513		120779	89216	TESTS	89.80
NEELY DEVINE					\$87.89
101513		120702	89192	TRAVEL	87.89
LATICIA CLARK					\$86.95
101513		120683	89456	FS	44.65
MAN9E13		120600	89062	TRAVEL	42.30
KAREN BOBLETT					\$86.48
MAN9D13		120578	89039	TRAVEL	86.48
PAM WALSTON					\$83.66
101513		120812	89540	FS	83.66
STACIE MCCUNE					\$82.72
MAN9C13		120562	89018	TRAVEL	82.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY SHERIFF					\$82.16
MAN10-13		120628	89307	TAX COLLECTION FEE	74.16
MAN9D13		120586	89051	TAX COLLECTION	8.00
THERMAL EQUIPMENT SALES, INC.					\$81.86
101513		120803	89298	SUPPLIES/BLOOMFIELD ELEM	81.86
ABELL ELEVATOR INTERNATIONAL, INC					\$80.00
101513		120640	89084	SERVICES/THOMAS NELSON	80.00
KY SCHOOL BD ASSOCIATION					\$78.90
101513		120754	89086	MEDICAID BILLING	78.90
KAGAN PUBLISHING, INC					\$78.00
101513		120744	89662	FRACTION/DECIMAL KITS	78.00
AMY JO WARREN CRUMBLEY					\$77.07
101513		120688	89304	TRAVEL	77.07
ANGELA CHANDLER					\$76.84
101513		120679	89089	TRAVEL	76.84
YEVHENIY SUKOVSKYY					\$76.19
MAN9B13		120549	89004	REIMBURSEMENT	76.19
SCHOOL SPECIALTY INC					\$76.17
101513		120793	89700	REG.INSTRUC. M.HINES	76.17
ROBYN MAYS					\$75.20
101513		120764	89191	TRAVEL	75.20
ECONOMY PEST CONTROL, INC.					\$75.00
101513		120708	89177	RENTAL/BOSTON	75.00
SUSAN P. GRENFELL					\$74.49
101513		120729	89186	TRAVEL	74.49
LINDA CRADY					\$74.26
101513		120687	89503	FS	74.26
LORI FULKERSON					\$70.00
MAN9D13		120582	89045	REFUND ON TUITION	70.00
REBECCA ARMSTRONG					\$69.37
MAN9B13		120522	88993	TRAVEL	69.37
VICKI FILIATREAU					\$69.09
101513		120714	89648	TRAVEL	69.09
TERESA DOERR					\$63.29
101513		120704	89642	TRAVEL	63.29
CINTAS FIRST AID & SAFETY					\$62.48
101513		120682	89550	SUPPLIES - TRANSPORTATION	62.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MIKKI ROGERS					\$61.10
MAN10-13		120632	89222	TRAVEL	61.10
TIFFANIE CLARK					\$56.40
101513		120684	89193	TRAVEL	56.40
BARDSTOWN FLORIST					\$56.00
101513		120655	89617	PLANT	56.00
JESSICA WELCH ROGERS					\$55.74
MAN9E13		120609	89075	TRAVEL	55.74
NEW HAVEN FLORIST					\$53.00
MAN9C13		120564	89020	PLANTER	53.00
AMY DURBIN					\$50.10
MAN9B13		120534	88991	TRAVEL	50.10
MARLA BRYANT					\$50.00
101513		120666	89626	REIMBURSEMENT - EVENT FEE	50.00
SHUMAKER'S INC.					\$49.00
MAN9C13		120572	89027	SUPPLIES	49.00
MITZI AVRITT					\$48.88
101513		120652	89116	MILEAGE/DISTRICT HEALTH	48.88
WALMART					\$46.81
101513		120811	89584	GENERAL SUPPLIES-TRANSPORTATIO	9.54
101513		120811	89585	GENERAL SUPPLIES-TRANSPORTATIO	37.27
I G A					\$45.75
MAN9B13		120536	88977	FOOD	45.75
RONDA BERTRAND					\$42.77
MAN9E13		120598	89061	TRAVEL	42.77
FRANKLIN COVEY CATALOG SALES					\$40.76
101513		120725	89649	SUPPLIES	40.76
BARDSTOWN SPORTING GOODS					\$39.97
101513		120656	89092	GENERAL SUPPLY	39.97
JOHN CONTI COFFEE CO.					\$39.14
101513		120742	89518	FS	35.99
101513		120742	89519	FS	3.15
VANESSA DOWNING					\$38.54
MAN10-13		120617	89200	TRAVEL	38.54
LRP PUBLICATIONS					\$35.00
101513		120757	89208	GENERAL SUPPLY	35.00
COSMAS, STEPHEN SMITH					\$32.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COSMAS, STEPHEN SMITH					\$32.50
101513		120686	89551	SUPPLIES-MAINT/TRANS WAREHOUSE	32.50
LISA ANDERSON					\$30.08
MAN9B13		120521	88965	TRAVEL	30.08
SUSAN D. BOONE					\$30.00
MAN9B13		120527	88970	REGISTRATION REIMB	30.00
STEPHANIE WIMPSETT					\$29.84
101513		120815	89176	TRAVEL	29.84
HOMETOWN PIZZA					\$29.67
MAN9B13		120535	88976	FOOD	29.67
LYNNE POTTER					\$27.60
MAN10-13		120631	89220	POSTAGE REIMBURSEMENT	27.60
CHASITY NALLEY					\$25.00
MAN9B13		120544	88983	LUNCH ACCT REFUND	25.00
MARY J. BRYAN					\$24.68
101513		120665	89448	FS	24.68
MIRACLE CAR WASH					\$24.50
101513		120767	89690	SCHOOL CAR WASH	24.50
COX'S CREEK ELEMENTARY					\$24.40
MAN10-13		120616	89238	BOARD WORK SESSION	24.40
CARSON-DELLOSA PUBLISHING CO., LLC					\$21.94
101513		120674	89630	GENERAL SUPPLIES	21.94
GUY'S BUILDING SUPPLIES					\$20.95
101513		120730	89235	SUPPLIES/NEW HAVEN	20.95
W. W. GRAINGER, INC.					\$19.12
101513		120728	89234	SUPPLIES/VOCATIONAL SCHOOL	19.12
COURIER JOURNAL					\$19.08
MAN9D13		120581	89042	NEWSPAPER SUBSCRIPTION	19.08
DOWN HOME BARBECUE					\$18.46
MAN9B13		120533	88975	FOOD	18.46
ANN MCCARTY					\$14.57
101513		120765	89525	FS	14.57
REDWOOD TOXICOLOGY LABORATORY, INC					\$11.89
101513		120782	89270	SERVICES/DISTRICT HEALTH	10.50
101513		120782	89271	SERVICES/DISTRICT HEALTH	1.39
HUMPHREY BROTHERS					\$9.71
101513		120735	89237	SUPPLIES/BLOOMFIELD MIDDLE	9.71

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CENTURYLINK LLC					\$5.58
MAN9C13		120557	89013	TELEPHONE - WAREHOUSE	5.58
Grand Total Paid Warrants:					\$681,254.78

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
101513	230,016.17
MAN10-13	20,576.76
MAN9B13	47,119.31
MAN9C13	284,473.01
MAN9D13	65,271.41
MAN9E13	33,798.12

Grand Total Paid Warrants for Approval: \$681,254.78

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	562,443.16
2	State & Federal Grants	54,867.59
51	Child Nutrition	62,071.24
52	Unknown	1,872.79

Grand Total: \$681,254.78

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____