Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **111913**

C:\Documents and Settings\jessica.welch\My Documents\Crystal Reports\NCBE Paid Warrant Report for Board Meetings by Warrant Number.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					**$211,659.15**
MAN10A13		120834	89727	KTRS	211,659.15
NELSON COUNTY SHERIFF					**$199,304.63**
MAN11A13		120945	90325	TAX COLLECTION FEE	199,304.63
NELSON COUNTY KENTUCKY SCHOOL					**$130,568.20**
MAN10A13		120840	89742	SCHOOL BUILDING BOND SERIES 2009	130,568.20
SALT RIVER ELECTRIC					**$63,697.15**
MAN10B13		120874	89789	FAMILY ASSISTANCE	49.78
MAN10B13		120875	89790	ELECTRIC	48,299.21
MAN10D13		120901	89813	GARBAGE	1,482.42
MAN10D13		120900	89814	GARBAGE	1,322.12
MAN10D13		120902	89815	ELECTRIC	12,543.62
FIREFLY COMPUTERS, LLC					**$50,750.00**
111913		121026	90417	TECH RELATED	50,750.00
PETROLEUM TRADERS CORPORATION					**$49,185.97**
111913		121105	90010	DIESEL-TRANSPORTATION	25,456.89
111913		121105	90011	DIESEL-TRANSPORTATION	20,713.65
111913		121105	90012	GASOLINE-TRANSPORTATION	3,015.43
PROMEVO, LLC					**$47,430.00**
111913		121112	90499	TECHNOLOGY	39,060.00
111913		121112	90500	TECH RELATED	8,370.00
COMPASS LEARNING, INC					**$46,035.00**
MAN10C13		120883	89802	SOFTWARE, EQUIPMENT & SUPPLY	46,035.00
GRIBBINS INSULATION COMPANY, INC					**$38,845.00**
111913		121045	90446	MAINTENANCE	19,730.00
111913		121045	90447	MAINTENANCE	19,115.00
KENTUCKY UTILITIES					**$38,651.52**
MAN10A13		120835	89728	ELECTRIC	19,114.39
MAN11A13		120937	90311	ELECTRIC	19,537.13
CITY OF BARDSTOWN					**$30,378.83**
MAN10A13		120825	89718	FIBER SERVICES	6,149.99
MAN10A13		120826	89719	UTILITIES	8,127.81
MAN10B13		120861	89775	FAMILY ASSISTANCE	105.00
MAN10B13		120862	89777	UTLITIES	2,360.70
MAN10C13		120882	89799	UTILITY ASSISTANCE	250.00

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CITY OF BARDSTOWN					**$30,378.83**
MAN11A13		120924	90300	FIBER SERVICES	6,149.99
MAN11A13		120925	90301	UTILITIES	7,235.34
PROFESSIONAL FENCE PROPERTIES LLC					**$28,103.00**
MAN10B13		120873	89788	MAINTENANCE SERVICES	28,103.00
KIDZ ZONE PLAYSYSTEMS, INC					**$27,835.30**
MAN10B13		120866	89778	MAINTENANCE SERVICES	27,835.30
DEAN MILK CO, LLC					**$17,905.74**
111913		121010	90208	FS	214.75
111913		121009	90209	FS	169.75
111913		121009	90210	FS	180.50
111913		121013	90211	FS	305.25
111913		121010	90212	FS	181.00
111913		121012	90213	FS	293.50
111913		121007	90283	FS	65.37
111913		121014	90284	FS	528.10
111913		121013	90285	FS	341.72
111913		121010	90286	FS	222.85
111913		121011	90287	FS	261.97
111913		121009	90277	FS	170.25
111913		121010	90278	FS	192.50
111913		121009	90279	FS	159.00
111913		121012	90280	FS	264.60
111913		121008	90281	FS	153.23
111913		121009	90282	FS	162.75
111913		121008	90270	FS	124.75
111913		121011	90272	FS	262.25
111913		121007	90273	FS	68.50
111913		121008	90274	FS	155.25
111913		121010	90275	FS	195.30
111913		121011	90276	FS	253.00
111913		121007	90262	FS	90.79
111913		121008	90263	FS	119.38
111913		121012	90265	FS	295.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					**$17,905.74**
111913		121011	90266	FS	261.25
111913		121011	90267	FS	260.25
111913		121009	90269	FS	164.88
111913		121007	90256	FS	100.87
111913		121013	90257	FS	419.25
111913		121013	90258	FS	392.48
111913		121013	90259	FS	332.10
111913		121013	90260	FS	379.73
111913		121012	90261	FS	291.36
111913		121006	90250	FS	56.75
111913		121007	90251	FS	102.75
111913		121007	90252	FS	91.00
111913		121007	90253	FS	56.75
111913		121013	90254	FS	346.48
111913		121012	90255	FS	304.74
111913		121014	90244	FS	620.37
111913		121014	90245	FS	465.25
111913		121013	90246	FS	386.00
111913		121007	90247	FS	34.25
111913		121008	90248	FS	114.00
111913		121009	90249	FS	159.00
111913		121013	90238	FS	409.00
111913		121011	90239	FS	250.00
111913		121013	90240	FS	363.50
111913		121008	90241	FS	124.75
111913		121014	90242	FS	659.00
111913		121014	90243	FS	488.75
111913		121011	90232	FS	223.46
111913		121012	90233	FS	294.00
111913		121012	90234	FS	284.25
111913		121012	90235	FS	288.62
111913		121009	90236	FS	168.75
111913		121011	90237	FS	227.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN MILK CO, LLC					**$17,905.74**
111913		121011	90226	FS	249.00
111913		121010	90227	FS	192.75
111913		121012	90228	FS	294.00
111913		121008	90229	FS	147.75
111913		121012	90230	FS	284.25
111913		121007	90231	FS	112.50
111913		121008	90220	FS	148.25
111913		121010	90221	FS	204.00
111913		121008	90222	FS	137.00
111913		121008	90223	FS	136.00
111913		121010	90224	FS	197.73
111913		121006	90225	FS	204.50
111913		121010	90214	FS	181.00
111913		121010	90215	FS	203.50
111913		121009	90216	FS	159.50
111913		121007	90217	FS	113.50
111913		121009	90218	FS	160.61
111913		121011	90219	FS	227.50
POMEROY IT SOLUTIONS INC.					**$15,107.92**
111913		121111	90498	MAINTENANCE	15,107.92
MCPc, INC.					**$13,337.58**
111913		121089	90481	TECH RELATED EQUIPMENT	13,337.58
GCA SERVICES GROUP, INC					**$12,263.00**
MAN11A13		120931	90307	MAINTENANCE	12,263.00
AMERICAN EXPRESS					**$11,157.82**
MAN10D13		120887	89911	CURRENT CHARGES	11,157.82
STEPHANIE HUNT					**$10,518.09**
MAN10A13		120831	89724	PROFESSIONAL SERVICE - SLP	10,500.00
MAN10A13		120832	89725	TRAVEL	18.09
UHL TRUCK SALES					**$10,341.90**
111913		121163	90077	REPAIR PARTS-TRANSPORTATION	437.53
111913		121162	90078	REPAIR PARTS-TRANSPORTATION	284.90
111913		121162	90080	REPAIR PARTS-TRANSPORTATION	49.27
111913		121162	90081	REPAIR PARTS-TRANSPORTATION	48.98

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UHL TRUCK SALES					**$10,341.90**
111913		121162	90088	REPAIR PARTS-TRANSPORTATION	415.95
111913		121163	90100	REPAIR PARTS-TRANSPORTATION	727.66
111913		121162	90102	REPAIR PARTS-TRANSPORTATION	344.20
111913		121163	90105	REPAIR PARTS-TRANSPORTATION	502.15
111913		121163	90108	REPAIR PARTS-TRANSPORTATION	538.72
111913		121162	90109	REPAIR PARTS-TRANSPORTATION	93.98
111913		121162	90082	REPAIR PARTS-TRANSPORTATION	122.46
111913		121162	90083	REPAIR PARTS-TRANSPORTATION	215.69
111913		121163	90084	REPAIR PARTS-TRANSPORTATION	5,261.45
111913		121163	90085	REPAIR PARTS-TRANSPORTATION	1,245.74
111913		121162	90086	REPAIR PARTS-TRANSPORTATION	42.88
111913		121162	90087	REPAIR PARTS-TRANSPORTATION	10.34
SMITH & COMPANY CPA'S, PLLC					**$10,000.00**
MAN10B13		120877	89794	AUDITING SERVICES	10,000.00
XEROX CORPORATION					**$9,966.36**
111913		121172	90540	COPIER RENTAL	346.19
111913		121173	90542	COPIER RENTAL - BLANKET PO	859.39
111913		121173	90543	COPIER RENTAL - BLANKET PO	868.50
111913		121172	90544	COPIER RENTAL - BLANKET PO	761.77
111913		121172	90545	COPIER LEASE/COPY CHARGES	790.60
111913		121172	90546	Xerox staples item# 108R493	129.00
111913		121172	90553	COPIER MAINTENANCE	262.87
111913		121173	90547	COPIER LEASE/COPY CHARGES	969.38
111913		121172	90548	COPY MAINTENANCE	431.59
111913		121172	90549	COPY MAINTENANCE	477.40
111913		121172	90550	COPIER MAINTENANCE	266.24
111913		121172	90551	COPIER MAINTENANCE	263.60
111913		121172	90552	COPIER MAINTENANCE	244.12
MAN10A13		120852	89761	OTHER SUPPLIES & MATERIALS	238.00
MAN10A13		120852	89763	COPIER RENTAL - BLANKET PO	978.35
MAN10A13		120852	89764	COPIER RENTAL - BLANKET PO	773.77
MAN10A13		120852	89765	COPIER RENTAL - BLANKET PO	958.21
MAN10A13		120852	89766	COPIER RENTAL	347.38

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT LLC					**$9,660.00**
111913		120989	90390	TECH RELATED	230.00
111913		120989	90391	TECHNOLOGY	269.00
111913		120989	90392	TECH RELATED EQUIPMENT	5,150.00
111913		120989	90393	TECH RELATED	104.00
111913		120989	90394	TECHNOLOGY	478.00
111913		120989	90395	TECH RELATED	1,029.00
111913		120989	90396	TECH RELATED	2,266.00
MAN11A13		120923	90299	SUPPLIES	134.00
AT & T MOBILITY					**$9,160.64**
MAN10A13		120818	89710	CELL SERVICE	4,901.54
MAN11A13		120912	90321	CELL SERVICES	4,259.10
INTEGRATED SECURITY SOLUTIONS, LLC					**$8,857.50**
111913		121059	90454	SECURITY SERVICES	8,857.50
BRITE WHOLESALE ELECTRIC SUPPLY INC					**$8,538.83**
111913		120979	89838	SUPPLIES/VOCATIONAL SCHOOL	31.20
111913		120980	89839	SUPPLIES/VOCATIONAL SCHOOL	244.80
111913		120979	89840	SUPPLIES/COXS CREEK	52.22
111913		120980	89841	SUPPLIES/CENTRAL OFFICE & HORIZONS	124.20
111913		120981	89842	SUPPLIES/NEW HAVEN, BES & WAREHOU	474.25
111913		120981	89843	SUPPLIES/NEW HAVEN	1,108.50
111913		120980	89862	SUPPLIES/NELSON CO HIGH	234.36
111913		120979	90127	SUPPLIES/THOMAS NELSON	123.49
111913		120980	90128	SUPPLIES/THOMAS NELSON	214.13
111913		120980	90129	SUPPLIES/WAREHOUSE & BLOOMFIELD E	231.68
111913		120979	90130	SUPPLIES/NEW HAVEN	74.60
111913		120981	90131	SUPPLIES/COXS CREEK	620.68
111913		120980	89856	SUPPLIES/NEW HAVEN	178.92
111913		120980	89857	SUPPLIES/DISTRICT	134.00
111913		120979	89858	SUPPLIES/WAREHOUSE	38.00
111913		120979	89859	SUPPLIES/DISTRICT	37.49
111913		120980	89860	SUPPLIES/DISTRICT	166.10
111913		120981	89861	SUPPLIES/BLOOMFIELD ELEM	276.00
111913		120981	89850	SUPPLIES/OKHMS	287.50

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BRITE WHOLESALE ELECTRIC SUPPLY INC					**$8,538.83**
111913		120981	89851	SUPPLIES/OKHMS	397.50
111913		120980	89852	SUPPLIES/COXS CREEK	146.99
111913		120981	89853	SUPPLIES/DISTRICT	304.00
111913		120980	89854	SUPPLIES/FOSTER HEIGHTS	170.21
111913		120981	89855	SUPPLIES/NELSON CO HIGH	1,971.20
111913		120979	89844	SUPPLIES/FOSTER HEIGHTS	115.84
111913		120979	89845	SUPPLIES/FOSTER HEIGHTS	91.70
111913		120979	89846	SUPPLIES/NELSON CO HIGH	16.09
111913		120981	89847	SUPPLIES/BLOOMFIELD ELEM	248.40
111913		120979	89848	SUPPLIES/NELSON CO HIGH	2.44
111913		120981	89849	SUPPLIES/OKHMS	422.34
ABILITATIONS					**$8,464.29**
111913		120956	89968	EQUIPMENT	488.52
111913		120956	89972	EQUIPMENT	7,832.00
111913		120955	90355	CLASSROOM SUPPLIES	143.77
ALLIED CENTRAL DISTRIBUTING, INC					**$8,409.46**
111913		120958	90356	CUSTODIAL SUPPLIES	60.60
111913		120959	90357	CUSTODIAL SUPPLIES	294.97
111913		120958	90358	CUSTODIAL SUPPLIES	186.30
111913		120959	90359	CUSTODIAL SUPPLIES	352.03
111913		120958	90360	CUSTODIAL SUPPLIES	66.50
111913		120958	90361	CUSTODIAL SUPPLIES	186.99
111913		120959	90380	CUSTODIAL SUPPLIES	334.22
111913		120960	90374	CUSTODIAL SUPPLIES	1,155.90
111913		120959	90375	CUSTODIAL SUPPLIES	334.12
111913		120958	90376	CUSTODIAL SUPPLIES	157.98
111913		120960	90377	CUSTODIAL SUPPLIES	765.00
111913		120959	90378	CUSTODIAL SUPPLIES	307.35
111913		120960	90379	CUSTODIAL SUPPLIES	775.55
111913		120960	90368	CUSTODIAL SUPPLIES	536.04
111913		120958	90369	CUSTODIAL SUPPLIES	32.50
111913		120959	90370	CUSTODIAL SUPPLIES	395.11
111913		120960	90371	CUSTODIAL SUPPLIES	749.95

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ALLIED CENTRAL DISTRIBUTING, INC					**$8,409.46**
111913		120959	90372	CUSTODIAL SUPPLIES	414.75
111913		120959	90373	CUSTODIAL SUPPLIES	230.40
111913		120958	90362	CREDIT 132865-00 APPLIED	153.10
111913		120958	90363	CUSTODIAL SUPPLIES	138.74
111913		120958	90364	CUSTODIAL SUPPLIES	128.75
111913		120958	90365	CUSTODIAL SUPPLIES	69.45
111913		120959	90366	CUSTODIAL SUPPLIES	373.16
111913		120959	90367	CUSTODIAL SUPPLIES	210.00
D & R OIL COMPANY					**$7,201.70**
111913		121003	90007	LUBRICANTS - TRANSPORTATION	6,875.00
111913		121002	90135	SUPPLIES/BLOOMFIELD MIDDLE	326.70
HORIZON SOFTWARE INTERNATIONAL,INC.					**$6,555.51**
111913		121053	90076	FS	545.00
111913		121053	90079	FS	6,010.51
HORD LANDSCAPING & LAWNCARE, INC.					**$6,358.00**
111913		121052	89886	SERVICES/THOMAS NELSON BASEBALL &	2,017.00
111913		121052	89887	SERVICES/THOMAS NELSON	1,276.00
111913		121052	89888	SERVICES/THOMAS NELSON SPORTS FIEI	945.00
111913		121052	89889	SERVICES/NELSON CO SPORTS FIELDS	880.00
111913		121052	89890	SERVICES/BLOOMFIELD MIDDLE	170.00
111913		121052	89891	SERVICES/OKHMS	170.00
111913		121052	90142	SERVICES/NELSON CO HIGH	375.00
111913		121052	90143	SERVICES/OKHMS	75.00
111913		121052	90144	SERVICES/BLOOMFIELD MIDDLE	75.00
111913		121052	90290	SERVICES/THOAMS NELSON SHUTDOWN	375.00
D.A.W. COMPANY, INC.					**$5,097.00**
111913		121004	89879	SUPPLIES/NELSON CO HIGH	5,097.00
KERR OFFICE GROUP INC.					**$4,917.62**
111913		121069	90470	SUPPLIES	49.06
111913		121069	90471	COPY MAINTENANCE	54.41
111913		121070	90472	COPY CHARGES	164.52
111913		121070	90473	SUPPLIES	103.51
111913		121070	90474	SUPPLIES	109.00
111913		121069	89946	MAINTENANCE	25.46

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KERR OFFICE GROUP INC.					**$4,917.62**
111913		121071	89947	SUPPLY	571.90
111913		121070	89948	SUPPLY	108.82
111913		121069	89949	SUPPLY	3.99
111913		121070	89950	SUPPLY	125.49
111913		121069	89951	SUPPLY	28.50
111913		121069	90463	SUPPLIES	5.89
111913		121070	90464	COPIER MAINTENANCE	88.20
111913		121070	90465	CREDIT #391793-0 APPLIED	234.09
111913		121071	90466	FURNITURE & FIXTURES	325.48
111913		121070	90468	SUPPLIES	169.25
111913		121069	90469	MAINTENANCE	49.06
111913		121070	89995	REPAIR AND MAINTENANCE	300.74
111913		121071	89996	REPAIR & MAINTENANCE	324.02
111913		121069	89998	REPAIR & MAINTENANCE	15.00
111913		121070	90460	ADM SUPPLIES	139.02
111913		121069	90461	ADM SUPPLIES	11.51
111913		121069	90462	SUPPLIES	84.84
MAN10A13		120836	89753	MAINTENANCE	78.95
MAN10A13		120836	89754	Classroom Furniture	1,347.93
MAN10A13		120836	89755	Classroom Furniture	289.98
MAN10A13		120836	89752	MAINTENANCE	109.00
VARSITY SPIRIT FASHIONS & SUPPLIES, INC					**$4,593.65**
MAN11A13		120950	90319	ATHLETIC SUPPLY	4,593.65
AMERICAN BUS & ACCESSORIES					**$4,478.70**
111913		120961	89989	REPAIR PARTS - TRANSPORTATION	3,862.34
111913		120961	89990	REPAIR PARTS - TRANSPORTATION	616.36
SOFTWARE HARDWARE INTEGRATION					**$4,275.00**
111913		121133	90514	SOFTWARE	3,940.00
111913		121133	90516	TECHNOLOGY	335.00
RICHARD ALLAN ALLDAY					**$4,000.00**
111913		120957	90352	CONTRACT SERVICE	2,950.00
MAN10C13		120879	89796	CONSULTANT	1,050.00
SURE FLAME PROPANE GAS, INC.					**$3,799.36**
111913		121144	90159	BOTTLED GAS/ COXS CREEK	255.87

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SURE FLAME PROPANE GAS, INC.					**$3,799.36**
111913		121144	90160	BOTTLED GAS/COXS CREEK	299.15
111913		121144	90161	BOTTLED GAS/COXS CREEK	300.58
111913		121144	90162	BOTTLED GAS/COXS CREEK	370.61
111913		121144	90163	BOTTLED GAS/COXS CREEK	268.12
111913		121144	90345	BOTTLED GAS/NEW HAVEN	1,139.45
111913		121144	90346	BOTTLED GAS/BLOOMFIELD MIDDLE	317.23
111913		121144	90347	BOTTLED GAS/BLOOMFIELD MIDDLE	298.32
111913		121144	90348	BOTTLED GAS/BLOOMFIELD MIDDLE	239.94
111913		121144	90349	BOTTLED GAS/BLOOMFIELD MIDDLE	310.09
SCHOOL SPECIALTY INC					**$3,665.09**
111913		121130	90509	SUPPLIES	3,112.69
111913		121130	90510	REG.INST.TR.ALLOC. C.MATTINGLY	201.54
111913		121130	90511	REG.INST. T.ALLOC H.DOUGHERTY	115.14
MAN10A13		120847	89758	SUPPLIES	4.56
MAN10A13		120848	89759	SUPPLIES	29.00
MAN10A13		120847	89760	SUPPLIES	159.16
MAN10D13		120903	89828	CLASSROOM SUPPLIES	43.00
SAM'S CLUB					**$3,645.09**
MAN10B13		120876	89793	CURRENT CHARGES	3,645.09
AT&T					**$3,607.81**
MAN10A13		120819	89713	TELEPHONE	598.35
MAN10A13		120822	89714	TELEPHONE	122.21
MAN10A13		120821	89715	TELEPHONE	103.90
MAN10A13		120823	89716	PHONE	49.42
MAN10A13		120820	89711	TELEPHONE - WAREHOUSE	63.21
MAN10B13		120857	89771	TELEPHONE - TNHS	320.47
MAN10B13		120856	89772	TELEPHONE	31.34
MAN10B13		120855	89773	PHONE	1,399.95
MAN11A13		120915	90293	TELEPHONE - CC CHILDCARE	103.71
MAN11A13		120916	90294	TELEPHONE	120.22
MAN11A13		120917	90295	PHONE	28.16
MAN11A13		120914	90322	TELEPHONE - WAREHOUSE FAX	69.92
MAN11A13		120913	90334	TELEPHONE	596.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WINDSTREAM CORP					**$3,276.20**
MAN10D13		120910	89820	PHONE	3,276.20
NELSON COUNTY CLERK					**$3,271.94**
MAN11A13		120944	90315	TAX COLLECTION FEE	3,271.94
APPERSON DATA					**$3,167.63**
111913		120963	90381	Apperson Forms/29240/29750/297	820.11
111913		120963	90382	SUPPLIES	84.62
MAN10B13		120854	89768	TESTING MATERIALS	567.90
MAN10B13		120854	89770	EQUIPMENT	1,695.00
FLOWERS BAKING CO. OF BARDSTOWN, LLC					**$3,095.62**
111913		121029	90164	FS	73.90
111913		121030	90165	FS	112.60
111913		121028	90166	FS	34.20
111913		121028	90167	FS	47.65
111913		121028	90168	FS	45.53
111913		121029	90169	FS	59.71
111913		121031	90206	FS	233.85
111913		121030	90207	FS	123.88
111913		121029	90200	FS	59.36
111913		121029	90201	FS	56.35
111913		121027	90202	FS	34.20
111913		121028	90203	FS	47.62
111913		121030	90204	FS	107.56
111913		121029	90205	FS	49.88
111913		121029	90194	FS	77.56
111913		121030	90195	FS	82.96
111913		121030	90196	FS	102.54
111913		121029	90197	FS	79.08
111913		121028	90198	FS	38.91
111913		121027	90199	FS	21.20
111913		121028	90188	FS	47.04
111913		121029	90189	FS	65.56
111913		121031	90190	FS	181.44
111913		121029	90191	FS	74.11

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN, LLC					**$3,095.62**
111913		121031	90192	FS	162.48
111913		121027	90193	FS	30.80
111913		121028	90182	FS	42.54
111913		121028	90183	FS	43.32
111913		121030	90184	FS	134.00
111913		121028	90185	FS	46.68
111913		121030	90186	FS	90.00
111913		121031	90187	FS	136.86
111913		121027	90176	FS	8.64
111913		121027	90177	FS	25.44
111913		121027	90178	FS	10.60
111913		121029	90179	FS	55.90
111913		121027	90180	FS	29.69
111913		121027	90181	FS	16.96
111913		121027	90170	FS	21.20
111913		121027	90171	FS	26.56
111913		121030	90172	FS	112.92
111913		121030	90173	FS	95.30
111913		121028	90174	FS	49.66
111913		121030	90175	FS	99.38
NELSON COUNTY HIGH SCHOOL					**$3,000.00**
MAN10D13		120898	89830	COACHING SALARY 2013-2014	1,500.00
MAN10D13		120898	89831	COACHING SALARY 2012-2013	1,500.00
DUPLICATOR SALES & SERVICES					**$2,907.70**
111913		121018	90410	COPIER MAINTENANCE	95.00
111913		121018	90411	COPIER MAINTENANCE	95.00
111913		121018	90412	COPIER MAINTENANCE	72.00
111913		121018	90413	COPIER MAINTENANCE	95.00
111913		121018	90414	COPIER MAINTENANCE	95.00
111913		121018	90415	COPIER MAINTENANCE	329.70
111913		121018	90350	MAINTENANCE CONTRACT	254.90
111913		121019	90405	COPIER LEASE/COPY CHARGES	496.66
111913		121019	90406	COPIER LEASE/COPY CHARGES	461.88

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DUPLICATOR SALES & SERVICES					**$2,907.70**
111913		121018	90407	COPIER LEASE/COPY CHARGES	425.11
111913		121018	90408	COPIER LEASE/COPY CHARGES	47.50
111913		121018	90409	COPIER RENTAL	95.00
MAN10A13		120828	89721	MAINTENANCE	249.95
MAN10A13		120828	89722	RESOURCE ROOM MAINTENANCE	95.00
ROBY'S COUNTRY GARDENS, INC.					**$2,854.10**
111913		121119	90039	FS	10.15
111913		121121	90040	FS	157.00
111913		121119	90042	FS	37.50
111913		121119	90043	FS	15.80
111913		121119	90044	FS	26.00
111913		121119	90045	FS	14.60
111913		121121	90065	FS	366.25
111913		121121	90066	FS	379.40
111913		121119	90067	FS	18.75
111913		121121	90068	FS	233.80
111913		121121	90059	FS	242.65
111913		121120	90060	FS	72.25
111913		121120	90061	FS	96.75
111913		121121	90062	FS	162.15
111913		121120	90063	FS	79.25
111913		121119	90064	FS	17.75
111913		121120	90053	FS	56.50
111913		121119	90054	FS	43.50
111913		121121	90055	FS	167.50
111913		121120	90056	FS	60.65
111913		121121	90057	FS	218.25
111913		121120	90058	FS	59.50
111913		121120	90047	FS	48.15
111913		121119	90048	FS	24.40
111913		121120	90049	FS	108.35
111913		121119	90050	FS	18.75
111913		121120	90051	FS	59.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					**$2,854.10**
111913		121120	90052	FS	59.00
KSBIT					**$2,815.29**
MAN10C13		120885	89801	UNEMPLOYMENT INSURANCE QUARTER	2,815.29
TRANE PARTS CENTER					**$2,473.25**
111913		121157	89927	SUPPLIES/BLOOMFIELD MIDDLE	888.57
111913		121157	90158	SUPPLIES/BLOOMFIELD MIDDLE	1,584.68
LUSK MECHANICAL CONTRACTORS, INC.					**$2,349.85**
111913		121081	89896	SERVICES/NEW HAVEN	2,349.85
THE HON COMPANY					**$2,206.77**
111913		121151	90523	FURNITURE & FIXTURES	2,206.77
GEOGHEGAN & ASSOCIATES					**$2,154.14**
MAN10D13		120891	89806	LEGAL SERVICES	2,004.14
MAN11A13		120932	90335	LEGAL SERVICES	150.00
VICKI SMITH PT					**$2,000.00**
111913		121135	89966	CONTRACT SERVICE	2,000.00
FOLLETT LIBRARY RESOURCES					**$1,971.10**
111913		121033	90418	LIBRARY BOOKS	149.06
111913		121032	90419	LIBRARY BOOKS	61.82
111913		121032	90420	Library Books/See attached req	32.06
111913		121033	90421	Library Books/See attached req	220.00
111913		121032	90422	Library Books/See attached req	18.30
111913		121032	90423	Library Books/See attached req	19.90
111913		121033	90430	KBA BOOKS	134.00
111913		121032	90431	KBA BOOKS	96.50
111913		121033	90432	KBA BOOKS	463.00
111913		121032	90424	Library Books/See attached req	45.48
111913		121032	90425	Library Books/See attached req	22.80
111913		121033	90426	Library Books/See attached req	524.15
111913		121032	90427	Library Books/See attached req	36.73
111913		121032	90428	KBA BOOKS	75.50
111913		121032	90429	KBA BOOKS	71.80
RCS COMMUNICATIONS					**$1,938.00**
111913		121116	90506	RADIOS	1,938.00
KENTUCKY STATE TREASURER					**$1,750.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					**$1,750.00**
MAN11-13		120911	90291	CUSTODIAL TRAINING	250.00
MAN11A13		120936	90310	STATE/FBI CRIME CHECKS	1,500.00
BLOOMFIELD MIDDLE SCHOOL					**$1,721.06**
111913		120975	90388	SECTION 6 REIMBURSEMENT	1,541.06
MAN11A13		120922	90298	INSUFFICIENT FUNDS	180.00
SOUTHPAW ENTERPRISES					**$1,638.18**
111913		121138	89971	EQUIPMENT	1,638.18
REPUBLIC DIESEL, INC.					**$1,584.08**
111913		121118	90013	REPAIR PARTS - TRANSPORTATION	1,196.73
111913		121118	90014	REPAIR PARTS - TRANSPORTATION	177.57
111913		121118	90015	REPAIR PARTS - TRANSPORTATION	46.80
111913		121118	90038	REPAIR PARTS - TRANSPORTATION	162.98
WCEC					**$1,500.00**
MAN10D13		120905	89817	RERGISTRATION FEES	1,500.00
ECOLAB, INC					**$1,428.03**
111913		121020	90069	FS	394.67
111913		121020	90070	FS	189.26
111913		121020	90071	FS	257.18
111913		121020	90072	FS	137.22
111913		121020	90073	FS	449.70
BEST BLIND & SHADE					**$1,351.11**
111913		120973	89837	SUPPLIES/NEW HAVEN	1,351.11
SOUTHERN FOODS					**$1,347.14**
111913		121137	90104	FS	104.70
111913		121137	90106	FS	115.17
111913		121137	90107	FS	247.79
111913		121137	90096	FS	52.35
111913		121137	90097	FS	157.05
111913		121137	90098	FS	104.70
111913		121137	90099	FS	157.05
111913		121137	90101	FS	230.34
111913		121137	90103	FS	177.99
HUBERT COMPANY, LLC					**$1,327.59**
111913		121055	90089	FS	1,327.59

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BETTER QUALITY BUSINESS SYSTEMS					**$1,322.89**
111913		120974	90383	COPIER REPAIR & MAINTENANCE	168.75
111913		120974	90384	OTHER SUPPLIES	489.91
111913		120974	90385	OTHER SUPPLIES	108.82
111913		120974	90386	ADMIN EQUIPMENT	130.68
111913		120974	90387	FINANCE	125.11
111913		120974	90467	MAINTENANCE	299.62
APPLE, INC.					**$1,316.00**
111913		120964	89942	TECH EQUIPMENT	1,316.00
FASTENAL COMPANY					**$1,288.44**
111913		121024	89881	SUPPLIES/BLOOMFIELD MIDDLE	252.57
111913		121024	89882	SUPPLIES/THOMAS NELSON	405.81
111913		121024	89883	SUPPLIES/DISTRICT	45.96
111913		121024	89884	SUPPLIES/NELSON CO HIGH	126.50
111913		121024	89885	SUPPLIES/THOMAS NELSON	5.41
111913		121024	90137	SUPPLIES/WAREHOUSE	32.77
111913		121024	90138	SUPPLIES/FOSTER HEIGHTS	155.26
111913		121024	90139	SUPPLIES/OKHMS	264.16
KAPLAN COMPANIES INC					**$1,280.45**
111913		121065	90455	CHILDCARE SUPPLIES	1,260.94
111913		121065	90456	SUPPLIES	19.51
GLOBAL SUPPLY					**$1,264.25**
111913		121041	90444	CUSTODIAL SUPPLIES	449.25
111913		121041	90554	CUSTODIAL SUPPLIES	815.00
PITNEY BOWES PURCHASE POWER					**$1,200.00**
MAN10B13		120872	89787	POSTAGE - CO	1,200.00
CCP INDUSTRIES, INC					**$1,182.84**
111913		120988	90005	SUPPLIES - TRANSPORTATION	575.69
111913		120988	90006	SUPPLIES - TRANSPORTATION	102.92
111913		120988	90041	SUPPLIES - TRANSPORTATION	504.23
BLOOMFIELD EAST NELSON WATER					**$1,164.06**
MAN11A13		120920	90296	WATER	1,164.06
ATOM CHEMICAL, INC					**$1,125.00**
111913		120967	90112	SERVICES/FOSTER HEIGHTS	85.00
111913		120967	90113	SERVICES/CENTRAL OFFICE & HORIZONS	85.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ATOM CHEMICAL, INC					**$1,125.00**
111913		120967	90114	SERVICES/NEW AHVEN	85.00
111913		120967	90115	SERVICES/COXS CREEK	85.00
111913		120967	90116	SERVICES/BLOOMFIELD MIDDLE	200.00
111913		120967	90117	SERVICES/BLOOMFIELD ELEM	85.00
111913		120967	90118	SERVICES/OKHMS	85.00
111913		120967	90119	SERVICES/NELSON CO HIGH	200.00
111913		120967	90120	SERVICES/THOMAS NELSON	130.00
111913		120967	90121	SERVICES/BOSTON	85.00
WINROC SPI					**$1,112.83**
111913		121171	89930	SUPPLIES/DISTRICT	1,112.83
MATRIX ENVIRONMENTAL GROUP, LLC					**$1,100.00**
111913		121084	89901	SERVICES/COXS CREEK	550.00
111913		121084	89902	SERVICES/COXS CREEK	550.00
JOHN BALL					**$1,084.25**
MAN10B13		120858	89774	TRAVEL	1,084.25
OLD KY HOME MIDDLE SCHOOL					**$1,045.69**
111913		121096	90487	REIMBURSEMENT FROM SECTION 6	1,045.69
QUILL CORP					**$1,040.00**
111913		121114	90501	Office Supplies/See attached r	63.19
111913		121114	90502	Office Supplies/See attached r	119.51
111913		121114	90503	See attached requisition	155.81
111913		121114	90504	See attached requisition	107.94
MAN10A13		120845	89756	Toner	533.56
MAN10A13		120845	89757	Toner	59.99
KASA					**$1,027.00**
111913		121066	90457	LICENSES	367.00
111913		121066	90458	professional service	360.00
MAN10D13		120894	89829	REGISTRATION-TIM BECK	300.00
OLD KY HOME COUNTRY CLUB, INC					**$1,020.05**
MAN10B13		120869	89784	CUSTODIAL LUNCHEON	1,020.05
FRONTLINE PLACEMENT TECHNOLOGIES, INC					**$1,000.00**
111913		121036	90433	PROFESSIONAL SERVICES	1,000.00
DECKER INC					**$992.04**
MAN10A13		120827	89720	CUSTODIAL SUPPLIES	992.04

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUALITY KITCHEN SERVICE, INC					**$944.40**
111913		121113	90092	FS	114.00
111913		121113	90093	FS	740.60
111913		121113	90094	FS	43.00
111913		121113	90095	FS	46.80
LOUISVILLE GAS & ELECTRIC					**$928.72**
MAN11A13		120940	90312	NATURAL GAS - NCHS	928.72
CONRAD & SONS PIANO CO., INC					**$920.00**
111913		120996	90397	MUSIC STANDS	420.00
111913		120996	90398	BENSON TRUMPETS	500.00
NORTH NELSON WATER DISTRICT					**$917.86**
MAN10D13		120899	89812	WATER	917.86
VIVIAN FLEENOR					**$900.00**
MAN10B13		120863	89779	PROFESSIONAL SERVICES	900.00
ATCO INTERNATIONAL					**$897.00**
111913		120966	89988	GENERAL FS SUPPLIES	897.00
WALMART COMMUNITY/GEMB					**$877.78**
MAN10D13		120908	89931	SUPPLIES	103.93
MAN10D13		120908	89932	CUSTODIAL SUPPLIES	31.82
MAN10D13		120908	89933	OFFICE SUPPLIES	11.84
MAN10D13		120908	89934	SUPPLIES	58.85
MAN10D13		120908	89935	NCEEF RAFFLE	328.00
MAN10D13		120908	89936	FS SUPPLIES	36.86
MAN10D13		120908	89937	OFFICE SUPPLIES	3.76
MAN10D13		120908	89938	SUPPLIES	291.75
MAN10D13		120908	89939	SUPPLIES	10.97
CHAMPION SERVICES, LLC					**$855.00**
111913		120990	90037	FS	855.00
MASTERS' SUPPLY INC					**$844.54**
111913		121083	89897	SUPPLIES/FOSTER HEIGHTS	27.14
111913		121083	89898	SUPPLIES/FOSTER HEIGHTS	490.75
111913		121083	89899	SUPPLIES/BOSTON	26.65
111913		121083	89900	SUPPLIES/DISTRICT	246.00
111913		121083	90150	SUPPLIES/BLOOMDFIELD ELEM	54.00
PLAY WITH A PURPOSE					**$838.89**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PLAY WITH A PURPOSE					**$838.89**
111913		121110	89973	EQUIPMENT	652.86
111913		121110	89974	EQUIPMENT	186.03
GORDON N. STOWE AND ASSOCIATES, INC					**$838.00**
111913		121043	89967	CALIBRATION ON AUDIOMETERS	838.00
SCHOOL SPECIALTY EARLY CHILDHOOD					**$825.03**
111913		121129	89977	GENERAL SUPPLIES	825.03
CLARKE POWER SERVICES, INC					**$809.56**
111913		120994	90046	REPAIR PARTS - TRANSPORTATION	809.56
S & S					**$740.33**
111913		121125	89976	GENERAL SUPPLIES	740.33
PHILLIP BRANDON GRUBBS					**$725.00**
111913		121046	90271	CONTRACT SERVICE	725.00
TRAYCO					**$722.92**
111913		121158	89929	SUPPLIES/DISTRICT	722.92
BLUE BELL CREAMERIES, L.P.					**$716.85**
111913		120976	90029	FS	107.91
111913		120976	90030	FS	152.64
111913		120976	90031	FS	152.64
111913		120976	90032	FS	170.10
111913		120976	90033	FS	133.56
RRCNA					**$715.00**
111913		121123	89975	MEMBERSHIP	715.00
INTERSTATE SECURITY SYSTEMS					**$712.00**
111913		121060	90146	SUPPLIES/OKHMS	205.00
111913		121060	90147	SUPPLIES/BOSTON	84.00
111913		121060	90148	SUPPLIES/NELSON CO HIGH	423.00
KSBA					**$700.00**
111913		121074	89969	SUZANNE RAMONA, MARY BETH CLEMEN	700.00
SCOTT HARVEY					**$700.00**
MAN10D13		120892	89940	PROFESSIONAL SERVICE	700.00
GBA PRINTING & OFFICE SUPPLY					**$699.55**
111913		121037	90434	ADM SUPPLIES	17.28
111913		121037	90435	SUPPLIES	171.80
111913		121037	90436	CUSTODIAL SUPPLIES	257.75
111913		121037	90437	SUPPLIES	120.97

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GBA PRINTING & OFFICE SUPPLY					**$699.55**
111913		121037	90438	SUPPLIES	25.98
111913		121037	90440	OFFICE GENERAL	11.99
111913		121037	90441	SUPPLIES	20.99
111913		121037	90442	SUPPLIES	31.00
MAN10A13		120829	89751	SUPPLIES	41.79
INFINITE CAMPUS					**$687.00**
111913		121057	90452	conference	458.00
111913		121057	90453	conference	229.00
LOWES					**$684.01**
MAN10A13		120839	89730	SUPPLIES	66.44
MAN10A13		120839	89731	SUPPLIES	92.81
MAN11A13		120941	90336	SUPPLIES	37.98
MAN11A13		120941	90337	SUPPLIES	243.75
MAN11A13		120941	90338	SUPPLIES	96.47
MAN11A13		120941	90339	SUPPLIES	51.20
MAN11A13		120941	90341	SUPPLIES	9.98
MAN11A13		120941	90342	SUPPLIES	66.91
MAN11A13		120941	90343	SUPPLIES	18.47
TOMMY HUMKEY INC.					**$675.00**
111913		121056	90145	SUPPLIES/NEW HAVEN	675.00
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					**$673.50**
111913		121140	90562	CUSTODIAL SUPPLIES	52.25
111913		121140	90563	CUSTODIAL SUPPLIES	52.25
111913		121140	90564	CUSTODIAL SUPPLIES	52.25
111913		121140	90556	CUSTODIAL SUPPLIES	36.50
111913		121140	90557	CUSTODIAL SUPPLIES	22.25
111913		121140	90558	CUSTODIAL SUPPLIES	17.50
111913		121140	90559	CUSTODIAL SUPPLIES	20.00
111913		121140	90560	CUSTODIAL SUPPLIES	52.25
111913		121140	90561	CUSTODIAL SUPPLIES	52.25
MAN10A13		120849	89747	CUSTODIAL SUPPLIES	52.25
MAN10A13		120849	89748	CUSTODIAL SUPPLIES	55.75
MAN10A13		120849	89749	CUSTODIAL SUPPLIES	52.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					**$673.50**
MAN10A13		120849	89750	CUSTODIAL SUPPLIES	52.25
MAN10A13		120849	89744	CUSTODIAL SUPPLIES	30.00
MAN10A13		120849	89745	CUSTODIAL SUPPLIES	45.50
MAN10A13		120849	89746	CUSTODIAL SUPPLIES	28.00
MICHELLE KNOPP					**$660.00**
MAN10A13		120837	89736	SUPPLIES	660.00
LCNI					**$659.64**
111913		121076	90479	NEWSPAPER ADVERTISING	530.04
MAN10A13		120838	89729	NEWSPAPER ADVERTISING	129.60
TATUM AUTO SUPPLY LLC					**$656.81**
111913		121148	89915	SUPPLIES/DISTRICT TRUCK 05 DODGE RA	18.99
111913		121147	89916	SUPPLIES/DISTRICT TRUCK 05 DODGE RA	15.99
111913		121147	89917	SUPPLIES/DISTRICT TRUCK 05 DODGE RA	14.99
111913		121148	89918	SUPPLIES/DISTRICT TRUCK # 210	36.99
111913		121149	89919	SUPPLIES/DISTRICT TRUCK 05 DODGE RA	77.97
111913		121148	90023	REPAIR PARTS-TRANSPORTATION	41.02
111913		121149	90110	FS	99.99
111913		121147	90156	SUPPLIES/BLOOMFIELD MIDDLE	15.28
111913		121147	90157	SUPPLIES/FOSTER HEIGHTS	4.48
111913		121147	90519	VEHICLE MAINTENANCE	15.68
111913		121148	90520	VEHICLE MAINTENANCE	47.99
111913		121148	90017	REPAIR PARTS-TRANSPORTATION	27.37
111913		121147	90018	REPAIR PARTS-TRANSPORTATION	3.99
111913		121147	90019	REPAIR PARTS-TRANSPORTATION	6.29
111913		121147	90020	REPAIR PARTS-TRANSPORTATION	2.99
111913		121148	90021	REPAIR PARTS-TRANSPORTATION	23.77
111913		121148	90022	REPAIR PARTS-TRANSPORTATION	21.98
111913		121148	89920	SUPPLIES/DISTRICT TRUCK # 224	34.27
111913		121148	89921	SUPPLIES/BMS	16.06
111913		121148	89922	SUPPLIES/DISTRICT TRUCK 05 DODGE RA	55.99
111913		121147	89923	SUPPLIES/DISTRICT TRUCK # 210	6.69
111913		121149	89924	SUPPLIES/DISTRICT TRUCK SPARE	58.05
111913		121147	89925	SUPPLIES/DISTRICT TRAILER	9.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRUCK PARTS & SERVICE INC.					**$649.70**
111913		121160	90024	REPAIR PARTS-TRANSPORTATION	28.70
111913		121160	90025	REPAIR PARTS-TRANSPORTATION	115.80
111913		121160	90026	REPAIR PARTS-TRANSPORTATION	188.70
111913		121160	90027	REPAIR PARTS-TRANSPORTATION	316.50
HILLYARD / KENTUCKY					**$637.03**
111913		121051	90450	credit 800105733 applied	637.03
BARDSTOWN ENTERPRISES, INC.					**$590.00**
111913		120970	90123	SERVICES/DISTRICT PEST CONTROL	590.00
NU LIFE CARTRIDGE LLC					**$586.69**
111913		121095	90483	SUPPLIES	69.99
111913		121095	90484	SUPPLIES	466.00
111913		121095	90485	SUPPLIES	31.99
111913		121095	90486	SUPPLIES	18.71
BARDSTOWN CHAMBER OF COMMERCE					**$540.00**
MAN11A13		120919	90329	ANNUAL MEMBERSHIP	540.00
T.L.C. LANDSCAPING					**$540.00**
111913		121146	90521	OFFICE GENERAL	540.00
CINTAS					**$536.45**
111913		120991	89874	SERVICES/DISTRICT LAUNDRY	17.14
111913		120991	89875	SERVICES/DISTRICT LAUNDRY	17.14
111913		120991	89876	SERVICES/DISTRICT LAUNDRY	17.14
111913		120991	89877	SERVICES/DISTRICT LAUNDRY	17.14
111913		120991	89997	LAUNDRY SERVICE - BUS GARAGE	133.13
111913		120991	89999	LAUNDRY SERVICE - BUS GARAGE	100.16
111913		120991	90000	LAUNDRY SERVICE - BUS GARAGE	100.16
111913		120991	90001	LAUNDRY SERVICE - BUS GARAGE	100.16
111913		120991	90133	SERVICES/DISTRICT LAUNDRY	17.14
111913		120991	90134	SERVICES/DISTICT LAUNDRY	17.14
CORVINS FURNITURE & CARPETS, LLC					**$531.00**
MAN10D13		120889	89804	FRYSC - BUNK BED MATTRESSES	531.00
SHAWN ROBINSON					**$530.70**
MAN10A13		120846	89735	TRAVEL	530.70
JOHN CONTI COFFEE CO.					**$517.93**
111913		121063	90090	FS	331.19

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHN CONTI COFFEE CO.					**$517.93**
111913		121063	90091	FS	186.74
MVP GARDEN CENTER LLC					**$510.00**
MAN10B13		120868	89783	MAINTENANCE SERVICES	510.00
THE PARENT INSTITUTE					**$499.00**
111913		121100	90353	GENERAL SUPPLY	499.00
CITY OF NEW HAVEN WATER					**$477.24**
MAN11A13		120926	90302	WATER & SEWER	477.24
SCHOOLWIDE, INC					**$472.92**
111913		121131	90512	SUPPLIES	472.92
LAMPO GROUP					**$458.99**
111913		121075	90478	Financial Peace Foundations Cu	458.99
READY ELECTRIC, INC.					**$450.00**
111913		121117	89912	SERVICES/BLOOMFIELD MIDDLE	450.00
MAGO CONSTRUCTION CO, INC.					**$450.00**
111913		121082	90009	RADIO TOWER RENTAL-TRANSP	450.00
EDELEN SIGNS & GRAPHICS					**$442.50**
111913		121022	90416	GENERAL SUPPLY	442.50
KROGER COMPANY					**$426.35**
MAN10D13		120895	89808	FOOD	23.44
MAN10D13		120895	89809	SUPPLIES	8.98
MAN10D13		120895	89810	FOOD	26.31
MAN10D13		120896	89811	FOOD	367.62
STERICYCLE INC					**$417.66**
111913		121142	90517	MEDICAL SERVICES - WASTE	417.66
BARDSTOWN POSTMASTER					**$405.00**
MAN10B13		120859	89791	POSTAGE FOR TNHS	280.00
MAN11A13		120918	90318	POSTAGE	125.00
MICHAEL ARMBRUST					**$400.00**
111913		120965	90268	CONTRACT SERVICE	400.00
TIM BECK					**$392.84**
MAN10D13		120888	89832	TRAVEL	392.84
NELSON FISCAL COURT					**$384.41**
MAN11A13		120946	90316	WASTE DISPOSAL	384.41
ONECALL NOW					**$371.79**
MAN10A13		120842	89732	SOFTWARE	371.79

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JIMMY DENNIS					**$368.68**
MAN10C13		120884	89800	TRAVEL	368.68
ORIENTAL TRADING CO					**$364.63**
111913		121098	90488	SUPPLIES	82.29
111913		121098	90489	AWARDS	282.34
MARY ALISA RUMMAGE					**$353.07**
111913		121124	90507	TRAVEL	353.07
BUZICK LUMBER & HOME CENTER					**$348.15**
111913		120984	89863	SUPPLIES/WAREHOUSE	34.78
111913		120984	89864	SUPPLIES/THOMAS NELSON	35.01
111913		120984	89865	SUPPLIES/THOMAS NELSON	19.60
111913		120985	89866	SUPPLIES/NELSON CO HIGH & WAREHOU	62.95
111913		120985	89867	SUPPLIES/THOMAS NELSON	46.64
111913		120984	89868	SUPPLIES/THOMAS NELSON	32.18
111913		120984	89869	SUPPLIES/FOSTER HEIGHTS	16.88
111913		120984	89870	SUPPLIES/FOSTER HEIGHTS	13.28
111913		120984	89871	SUPPLIES/BOSTON	27.03
111913		120984	89872	SUPPLIES/THOMAS NELSON	21.02
111913		120984	89873	SUPPLIES/VOCATIONAL SCHOOL	7.97
111913		120984	90132	SUPPLIES/NELSON CO HIGH	30.81
BRENDA HICKMAN					**$346.13**
MAN10B13		120864	89780	REIMBURSEMENT	65.99
MAN10D13		120893	89807	TRAVEL	280.14
NORTHERN KY EMERGENCY MEDICAL SERVICE					**$340.00**
111913		121094	89905	SUPPLIES/DISTRICT HEALTH	100.00
111913		121094	89907	SUPPLIES/DISTRICT HEALTH	240.00
BARNES DISTRIBUTION					**$337.21**
111913		120972	90340	REPAIR PARTS - TRANSPORTATION	337.21
KENWAY DISTRIBUTORS, INC.					**$334.25**
111913		121068	90459	CUSTODIAL SUPPLIES	334.25
SHIRT SHOP OF BARDSTOWN					**$333.00**
111913		121134	90515	SUPPLIES	333.00
CHERYL PILE					**$319.77**
111913		121106	90288	TRAVEL	186.76
MAN10A13		120844	89734	TRAVEL	133.01

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SOUTHERN ACCOUNTING SYSTEMS					**$319.11**
111913		121136	90154	SUPPLIES/NEW HAVEN	319.11
AMERICAN TIRE & SERVICE					**$303.29**
111913		120962	89993	TIRES - TRANSPORTATION	141.20
111913		120962	89994	TIRES - TRANSPORTATION	21.43
111913		120962	89991	TIRES - TRANSPORTATION	140.66
UNIVERSITY OF KENTUCKY					**$300.00**
111913		121164	90477	REGISTRATION	300.00
BARDSTOWN GLASS & ALUMINUM					**$295.00**
111913		120971	90122	SUPPLIES/NELSON CO HIGH	295.00
CONWAY HEATON, INC.					**$294.97**
111913		120997	89878	SUPPLIES/DISTRICT TRUCK 05 DODGE RA	294.97
PATRON'S HOME CENTER & ELECTRIC					**$290.80**
111913		121102	89908	SUPPLIES/NELSON CO HIGH	177.66
111913		121102	89909	SUPPLIES/FOSTER HEIGHTS	21.26
111913		121102	90152	SUPPLIES/COXS CREEK	91.88
KEYSTONE CINEMAS					**$287.00**
111913		121072	89943	ADMISSIONS 21ST CENTURY BOSTON SCI	287.00
STUDIO KREMER ARCHITECTS, INC					**$275.00**
111913		121143	90518	ARCHITECTURAL SERVICES	275.00
WALMART					**$269.32**
MAN10D13		120906	89825	SUPPLIES	3.88
MAN10D13		120906	89826	SUPPLIES	78.55
MAN10D13		120906	89822	FAMILY ASSISTANCE	38.62
MAN10D13		120906	89823	CREDIT APPLIED	117.04
MAN10D13		120906	89824	SUPPLIES	31.23
OFFICE DEPOT BUSINESS SERVICES DIV					**$268.78**
MAN11A13		120947	90330	SUPPLIES FOR OFFICE & LIBRARY	26.65
MAN11A13		120947	90331	SUPPLIES FOR OFFICE & LIBRARY	177.77
MAN11A13		120947	90332	GENERAL SUPPLIES	40.38
MAN11A13		120947	90333	GENERAL SUPPLIES	23.98
KELLEY MEHL					**$263.71**
MAN11A13		120943	90314	GARNISHMENT REIMBURSEMENT	263.71
WANDA S. PARKER					**$260.80**
MAN10A13		120843	89733	TRAVEL	114.78
MAN10B13		120871	89786	TRAVEL	116.02

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WANDA S. PARKER					**$260.80**
MAN11A13		120948	90317	ONLINE TRAINING REIMBURSEMENT	30.00
CAROLE RAYMOND					**$260.00**
111913		121115	90505	CPR TRAINING	260.00
BLUEGRASS SEED & FERTILIZER					**$254.80**
111913		120977	90124	SUPPLIES/THOMAS NELSON	49.50
111913		120977	90125	SUPPLIES/THOMAS NELSON	29.50
MAN10C13		120880	89797	MAINTENANCE SUPPLIES	175.80
KASS					**$250.00**
MAN11A13		120935	90324	REGISTRATION	250.00
THERMAL EQUIPMENT SALES, INC.					**$248.21**
111913		121152	89926	SUPPLIES/FOSTER HEIGHTS	248.21
TRACTOR SUPPLY					**$241.93**
MAN10A13		120850	89737	SUPPLIES	119.97
MAN10A13		120850	89738	SUPPLIES	26.98
MAN11A13		120949	90344	MAINTENANCE	94.98
SWH SUPPLY COMPANY					**$241.92**
111913		121145	90153	SUPPLIES/NELSON CO HIGH	241.92
CINTAS DOCUMENT MANAGEMENT-DO9					**$240.77**
MAN10A13		120824	89717	REPAIRS & MAINTENANCE	240.77
TOM DEKLE					**$239.53**
MAN11A13		120929	90305	TRAVEL	239.53
STACIE MCCUNE					**$235.79**
111913		121088	90354	TRAVEL	235.79
CYNMAR CORP					**$225.41**
111913		121001	90400	CLASSROOM SUPPLIES	192.31
111913		121001	90401	CLASSROOM SUPPLIES	33.10
ERIC GILBERT					**$225.00**
111913		121039	90264	CONTRACT SERVICE	225.00
BLOOMFIELD ELEMENTARY SCHOOL					**$221.50**
MAN11A13		120921	90297	INSUFFICIENT FUNDS	221.50
COUNCIL FOR EXCEPTIONAL CHILDREN					**$212.00**
111913		120999	90292	MEMBERSHIP REGISTRATION	212.00
GENERAL PARTS LLC					**$204.36**
111913		121038	90074	FS	202.71
111913		121038	90075	FS	1.65

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART					**$203.87**
MAN11A13		120951	90320	ROTC SUPPLIES	203.87
JACOB BALL					**$200.40**
111913		120969	89958	TRAVEL	200.40
GLOGSTER EC, INC.					**$200.00**
111913		121042	90445	EDU SCHOOL LICENSE/MEDIA CENTE	200.00
KENDRA LONG					**$199.03**
111913		121080	89954	TRAVEL	199.03
J. F. WELCH GLASS, INC.					**$197.00**
111913		121061	90008	SUPPLIES/BLOOMFIELD MIDDLE	197.00
DELL COMPUTER CORPORATION					**$183.99**
111913		121015	90404	TECH RELATED	183.99
PEARSON ASSESSMENT					**$173.00**
111913		121103	89992	TEST MATERIALS	173.00
ASHLEY WHELAN					**$168.00**
MAN10C13		120886	89803	REFUND ON TUITION	168.00
PENGUIN SUPPLY, LLC					**$164.04**
111913		121104	90493	FOOD	164.04
TYLER BUSINESS FORMS					**$163.37**
111913		121161	90535	TYLER FORMS	163.37
KLEENTECH					**$160.00**
111913		121073	90475	CLEANING	160.00
ELLIS TOWING LLC					**$159.76**
111913		121023	90111	TECHNICAL SERV-TRANSPORTATION	159.76
STEPHANIE KOONTZ					**$157.27**
MAN11A13		120939	90323	TRAVEL	157.27
WALMART BUSINESS/GECRB					**$157.09**
MAN10D13		120907	89818	FS - FOOD	127.17
MAN10D13		120907	89819	FS - FOOD	29.92
HEINEMANN					**$157.08**
111913		121050	90449	SUPPLIES	157.08
SCHOLASTIC, INC.					**$143.00**
111913		121127	90508	SUPPLIES	143.00
JOANN MATTINGLY					**$140.30**
111913		121085	89963	TRAVEL	140.30
NEW HAVEN POST OFFICE					**$140.00**
MAN10A13		120841	89743	POSTAGE	140.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OPIS					**$133.00**
111913		121097	90555	PERIODICALS	133.00
CAROL GASKILL					**$130.79**
MAN11A13		120930	90306	GARNISHMENT REIMBURSEMENT	130.79
PAPA JOHNS					**$127.25**
111913		121099	90490	FOOD	20.75
111913		121099	90491	FOOD	52.75
111913		121099	90492	FOOD	53.75
MITZI AVRITT					**$125.58**
111913		120968	89835	TRAVEL/DISTRICT HEALTH	125.58
BUD'S PRODUCE, LLC					**$124.70**
111913		120983	90034	FS	46.05
111913		120983	90035	FS	52.99
111913		120983	90036	FS	25.66
BECKY DOWNS					**$122.82**
111913		121017	89955	TRAVEL	122.82
THERESA BYRD					**$121.39**
111913		120986	89980	FS	121.39
JOHNSTONE SUPPLY					**$119.88**
111913		121064	89892	SUPPLIES/DISTRICT	119.88
ISABELL M. FELKER					**$114.44**
111913		121025	89964	TRAVEL	114.44
VWR INTERNATIONAL LLC					**$113.32**
111913		121167	90537	CLASSROOM SUPPLIES	81.77
111913		121167	90538	CLASSROOM SUPPLIES	31.55
HUDIE FOSTER					**$112.86**
111913		121034	89982	FS	112.86
TERESA B. THOMPSON					**$111.32**
111913		121155	89957	TRAVEL	111.32
NELSON COUNTY IMPLEMENT					**$106.70**
111913		121092	89903	SUPPLIES/NELSON CO HIGH	21.90
111913		121092	89904	SUPPLIES/BMS	74.85
111913		121092	90151	SUPPLIES/DISTRICT	9.95
OLD KY HOME MID FOODSERVICE					**$105.00**
MAN10B13		120870	89785	CHILDCARE LUNCHES	105.00
CHRISTY VANDEVENTER					**$104.57**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHRISTY VANDEVENTER					**$104.57**
MAN10B13		120878	89795	TRAVEL	104.57
SUSAN P. GRENFELL					**$100.51**
111913		121044	89952	TRAVEL	100.51
MARC MONROE					**$100.00**
MAN10D13		120897	89821	FUEL REIMBURSEMENT	100.00
NORTHERN KY COOP FOR EDUCATIONAL SERVICE					**$100.00**
111913		121093	89970	LISA INGRAM PRESCHOOL CONFERENCE	100.00
JENNIFER YOUNG					**$98.42**
111913		121174	89987	FS	98.42
MARGARET JURY					**$98.40**
MAN10B13		120865	89781	TRAVEL	98.40
MARGARET HOCKENSMITH					**$97.76**
MAN10A13		120830	89723	TRAVEL	97.76
KENTUCKY HOME ELECTRONICS INC					**$95.94**
111913		121067	89894	SUPPLIES/NEW HAVEN	95.94
SUZANNE ROMANO					**$95.68**
111913		121122	89962	TRAVEL	95.68
SCHILLER HARDWARE, INC.					**$95.32**
111913		121126	89914	SUPPLIES/DISTRICT	95.32
MICHELLE THOMPSON					**$93.38**
111913		121154	89953	TRAVEL	93.38
WHAYNE SUPPLY COMPANY					**$91.78**
111913		121168	90028	REPAIR PARTS-TRANSPORTATION	91.78
MY OLD KY. HOME STATE PARKS					**$90.00**
111913		121090	89944	21ST CENTURY BOSTON	90.00
THOMAS NELSON HIGH SCHOOL					**$89.00**
111913		121153	90524	REIMBURSEMENT -SECTION 6	89.00
PIZZA HUT					**$88.00**
111913		121109	90494	FOOD	88.00
COSMAS, STEPHEN SMITH					**$87.49**
111913		120998	90004	SUPPLIES-MAINT/TRANS WAREHOUSE	32.50
111913		120998	90399	SUPPLIES	54.99
MARY BETH CLEMENTS					**$86.29**
111913		120995	89978	TRAVEL	86.29
LISA INGRAM					**$85.34**
111913		121058	89956	TRAVEL	85.34

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRICIA HEAD					**$82.80**
111913		121049	89983	FS	82.80
PITNEY BOWES					**$80.00**
111913		121108	90497	POSTAGE	80.00
ABELL ELEVATOR INTERNATIONAL, INC					**$80.00**
111913		120954	89834	SERVICES/CENTRAL OFFICE	80.00
DERBY FIRE & SAFETY					**$78.00**
111913		121016	89880	SUPPLIES/CENTRAL OFFICE	78.00
TANYA SPERRING					**$77.05**
111913		121139	90289	TRAVEL	77.05
LEE'S FAMOUS RECIPE CHICKEN					**$76.06**
111913		121079	90480	food	76.06
ECONOMY PEST CONTROL, INC.					**$75.00**
111913		121021	90136	RENTAL/BOSTON NATURE TRAIL	75.00
BOONES ELECTRIC MOTOR SERVICE INC					**$74.66**
111913		120978	90126	SUPPLIES/BLOOMFIELD MIDDLE	74.66
TEACHERS PAY TEACHERS					**$73.00**
111913		121150	90522	5TH GRD COMMON CORE ELA/LITERA	73.00
HUB CITY PRINTING, INC.					**$70.00**
111913		121054	90451	PRINTING - ENVELOPES	70.00
MARSHA GLASS					**$69.53**
MAN11A13		120934	90308	TRAVEL	69.53
STAGE ONE					**$68.75**
111913		121141	89945	ORDER NO 18590 BOSTON SCHOOL	68.75
WALMART COMMUNITY/GEMB					**$68.00**
MAN10A13		120851	89739	SUPPLIES	15.44
MAN10A13		120851	89740	SUPPLIES	11.84
MAN10A13		120851	89741	SUPPLIES	40.72
NASCO					**$65.03**
111913		121091	90482	Caddy Calculator LRG white TB	65.03
ELLEN MCCAULEY					**$63.69**
111913		121087	89961	TRAVEL	63.69
CEFPI KY CHAPTER11445					**$60.00**
MAN10C13		120881	89798	REGISTRATION-HOCKENSMITH	60.00
KOURTNEY WAHL					**$58.00**
111913		121165	90539	TUITION REFUND	58.00
CHRISTIANA WILEY					**$57.96**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHRISTIANA WILEY					**$57.96**
111913		121169	89965	TRAVEL	57.96
LINDA CRADY					**$57.50**
111913		121000	89981	FS	57.50
CINDY SIMPSON					**$55.02**
MAN10D13		120904	89816	TRAVEL	55.02
DANVILLE OFFICE EQUIPMENT					**$53.95**
111913		121005	90402	SUPPLIES	11.97
111913		121005	90403	SUPPLIES	41.98
COLONIAL FLOWER SHOP					**$53.00**
MAN11A13		120927	90303	PLANT	53.00
RACHEL SCHOLES					**$51.52**
111913		121128	89959	TRAVEL	51.52
MAHALIA JACKSON					**$50.11**
111913		121062	89984	FS	50.11
CARDINAL OFFICE PRODUCTS INC					**$48.60**
111913		120987	90389	OFFICE SUPPLY	48.60
WEST POINT BOARD OF EDUCATION					**$48.00**
MAN10D13		120909	89833	KSBA REGIONAL MEETING	48.00
CINTAS FIRST AID & SAFETY					**$45.16**
111913		120992	90003	SUPPLIES - TRANSPORTATION	45.16
CRYSTAL KIRCHNER					**$45.15**
MAN11A13		120938	90327	FS - LUNCH ACCT REFUND	45.15
TRENDS, INC					**$44.00**
111913		121159	90530	SUPPLIES	12.00
111913		121159	90531	SUPPLIES	32.00
THERESA FOUTCH					**$43.24**
111913		121035	89941	TRAVEL	43.24
GUY'S BUILDING SUPPLIES					**$42.86**
111913		121047	90140	SUPPLIES/DISTRICT	42.86
TOSHIBA BUSINESS SOLUTION					**$40.29**
111913		121156	90526	COPY MAINTENANCE	13.60
111913		121156	90527	COPY MAINTENANCE	2.80
111913		121156	90528	COPY MAINTENANCE	21.82
111913		121156	90529	COPY MAINTENANCE	2.07
MARY J. BRYAN					**$37.18**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY J. BRYAN					**$37.18**
111913		120982	89979	FS	37.18
ANN MCCARTY					**$36.94**
111913		121086	89985	FS	36.94
ELIZABETH B. MATTINGLY					**$36.53**
MAN10B13		120867	89782	TRAVEL	36.53
KASEY CULVER					**$36.00**
MAN11A13		120928	90304	TRAINING REIMBURSMENT	36.00
PAM WALSTON					**$31.74**
111913		121166	89986	FS	31.74
AMANDA MCCUBBINS					**$30.00**
MAN11A13		120942	90313	TRAINING REIMBURSEMENT	30.00
LASHONTA WILLIAMS					**$30.00**
MAN11A13		120952	90328	FS - LUNCH ACCT REFUND	30.00
KAITLIN GLASS					**$30.00**
111913		121040	90443	TRAINING REIMBURSEMENT	30.00
MICHELLE HANSON					**$30.00**
111913		121048	90448	TRAINING REIMBURSEMENT	30.00
LEE MASONRY PRODUCTS					**$28.60**
111913		121078	89895	SUPPLIES/BOSTON	11.92
111913		121077	90149	SUPPLIES/BOSTON	16.68
SELECT SIRES MIDAMERICA					**$28.00**
111913		121132	90513	supplies	28.00
LATICIA CLARK					**$27.60**
111913		120993	90155	FS	27.60
AMY GEORGE					**$27.30**
MAN11A13		120933	90326	FS - LUNCH ACCT REFUND	27.30
STEPHANIE WIMPSETT					**$23.92**
111913		121170	90351	TRAVEL	23.92
COURIER JOURNAL					**$21.53**
MAN10D13		120890	89805	NEWSPAPER SUBSCRIPTION	21.53
NICOLE J. PINKSTON					**$19.27**
111913		121107	89960	TRAVEL	19.27
AMANDA CHLADEK ANDERSON					**$12.00**
MAN10B13		120853	89767	TRAINING REIMBURSEMENT	12.00
INDIANA STATE DEPARTMENT OF HEALTH					**$10.00**
MAN10A13		120833	89726	BIRTH CERTFICATE REQUEST	10.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAT'S APPLIANCE & LAWN CARE CENTER					**$6.99**
111913		121101	89910	SUPPLIES/DISTRICT	6.99
CENTURYLINK LLC					**$5.85**
MAN10B13		120860	89776	PHONE	5.85
Grand Total Paid Warrants:					**,315,837.97**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
111913	425,132.72
MAN10A13	402,381.49
MAN10B13	129,951.40
MAN10C13	50,922.77
MAN10D13	41,406.25
MAN11-13	250.00
MAN11A13	265,793.34
Grand Total Paid Warrants for Approval:	**$1,315,837.97**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	905,638.30
2	State & Federal Grants	230,748.67
400	Bond Pavment Fund	130,568.20
51	Child Nutrition	42,204.77
52	Unknown	6,678.03
Grand Total:		**$1,315,837.97**

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____