

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 031814

C:\Documents and Settings\thockens\My Documents\HOCK\Crystal Reports\Cloud\NCBE Paid Warrant Report for Board Meetings by Warrant Numbe

SALT RIVER ELECTRIC	\$61,325.03
---------------------	-------------

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SALT RIVER ELECTRIC					\$61,325.03
MAN02A14		122045	92577	ELECTRIC DISTRICT WIDE	44,782.12
MAN02D14		122076	92603	ELECTRIC/DISTRICT	16,542.91
PETROLEUM TRADERS CORPORATION					\$27,815.49
031814		122255	92959	DIESEL-TRANSPORTATION	24,720.06
031814		122255	92960	GASOLINE-TRANSPORTATION	3,095.43
WINDSTREAM CORP					\$22,626.03
031814		122307	93196	SUPPORT	5,910.15
031814		122307	93197	SUPPORT	13,365.00
MAN02F14		122111	92641	PHONE	3,350.88
CITY OF BARDSTOWN					\$22,583.02
MAN02A14		122026	92542	CABLE/INTERNET/UTILITIES	13,030.40
MAN02A14		122025	92543	FIBER SERVICE	6,457.49
MAN02D14		122061	92590	UTILITIES	3,095.13
KENTUCKY UTILITIES					\$16,003.83
MAN02A14		122040	92550	ELECTRIC	16,003.83
DEAN FOODS LOUISVILLE					\$13,555.56
031814		122189	92690	FS	226.00
031814		122189	92691	FS	248.50
031814		122188	92692	INV 15105595 CREDIT \$45	169.75
031814		122190	92693	FS	294.00
031814		122186	92694	FS	203.50
031814		122186	92749	FS	311.73
031814		122186	92750	FS	270.48
031814		122189	92751	FS	272.50
031814		122185	92743	FS	173.75
031814		122187	92744	INV 15105431\$171.25 CREDIT	77.74
031814		122187	92745	FS	79.75
031814		122190	92746	FS	320.85
031814		122190	92747	FS	299.98
031814		122189	92748	INV 15105641\$5.88 CREDIT	199.84
031814		122185	92737	FS	33.75
031814		122189	92738	FS	229.00
031814		122188	92739	INV 15105493 \$74.03 CREDIT	143.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$13,555.56
031814		122188	92740	FS	150.25
031814		122189	92741	FS	228.00
031814		122185	92742	FS	162.50
031814		122186	92731	FS	222.23
031814		122188	92732	FS	160.14
031814		122189	92733	FS	181.00
031814		122189	92734	FS	238.25
031814		122188	92735	FS	158.50
031814		122186	92736	FS	221.63
031814		122190	92725	FS	339.99
031814		122187	92726	FS	22.00
031814		122190	92727	FS	350.23
031814		122190	92728	FS	337.36
031814		122190	92729	FS	358.23
031814		122186	92730	FS	360.86
031814		122191	92719	FS	626.25
031814		122186	92720	FS	476.00
031814		122186	92721	FS	375.25
031814		122187	92722	FS	101.49
031814		122188	92723	FS	113.50
031814		122185	92724	FS	90.50
031814		122186	92713	FS	260.25
031814		122185	92714	FS	183.00
031814		122190	92715	FS	340.00
031814		122187	92716	FS	68.50
031814		122191	92717	FS	682.50
031814		122191	92718	FS	455.00
031814		122185	92707	FS	182.00
031814		122185	92708	FS	68.00
031814		122187	92709	FS	16.37
031814		122187	92710	FS	103.25
031814		122190	92711	FS	306.75
031814		122190	92712	FS	306.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$13,555.56
031814		122185	92701	FS	109.62
031814		122187	92702	FS	16.29
031814		122187	92703	FS	69.44
031814		122188	92704	FS	170.25
031814		122189	92705	FS	256.42
031814		122188	92706	FS	158.50
031814		122185	92695	FS	181.00
031814		122189	92696	FS	215.75
031814		122187	92697	INV 15105491CREDIT \$17.63	101.74
031814		122188	92698	FS	137.00
031814		122188	92699	FS	179.18
031814		122185	92700	FS	159.50
SOUTH CENTRAL ROOFING & SHEETMETAL					\$12,700.00
031814		122277	93081	SERVICES/BOSTON	3,200.00
031814		122277	93082	SERVICES/NEW HAVEN	2,500.00
MAN02D14		122078	92605	SERVICES/NEW HAVEN	7,000.00
GCA SERVICES GROUP, INC					\$12,263.00
031814		122207	93116	MAINT & SUPPLIES	12,263.00
J. RUTLEDGE ENTERPRISES INC					\$10,000.00
031814		122269	93076	SUPPLIES/COXS CREEK	10,000.00
SURE FLAME PROPANE GAS, INC.					\$8,267.80
031814		122286	93084	PROPANE/BLOOMFIELD MIDDLE	876.90
031814		122286	93085	PROPANE/BLOOMFIELD MIDDLE	879.71
031814		122286	93086	PROPANE/BLOOMFIELD MIDDLE	885.32
031814		122286	93087	PROPANE/BLOOMFIELD MIDDLE	880.06
031814		122286	93088	PROPANE/BLOOMFIELD MIDDLE	581.21
031814		122286	93089	PROPANE/BLOOMFIELD MIDDLE	641.92
MAN02D14		122079	92606	PROPANE/BMS	881.46
MAN02D14		122079	92607	PROPANE/BMS	879.00
MAN02D14		122079	92608	PROPANE/BMS	880.76
MAN02D14		122079	92609	PROPANE/BMS	881.46
ABATEMENT SOLUTIONS					\$7,199.27
031814		122143	92801	SERVICES/COXS CREEK	7,199.27
XEROX CORPORATION					\$6,676.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
XEROX CORPORATION					\$6,676.16
031814		122308	93198	COPY MAINTENANCE	315.19
031814		122308	93199	COPY MAINTENANCE	359.12
031814		122308	93200	MAINTENANCE	236.84
031814		122308	93201	MAINTENANCE	247.76
031814		122308	93202	MAINTENANCE	312.21
031814		122308	93203	MAINTENANCE	166.08
031814		122309	93210	COPIER RENTAL - BLANKET PO	769.51
031814		122308	93211	MAINTENANCE	269.84
031814		122308	93212	MAINTENANCE	256.06
031814		122308	93204	MAINTENANCE	411.09
031814		122309	93205	MAINTENANCE	461.28
031814		122309	93206	COPIER LEASE/COPY CHARGES	795.19
031814		122308	93207	COPIER RENTAL	341.79
031814		122309	93208	COPIER RENTAL - BLANKET PO	831.23
031814		122309	93209	COPIER RENTAL - BLANKET PO	902.97
ALLIED CENTRAL DISTRIBUTING, INC					\$6,325.72
031814		122146	92965	CUSTODIAL SUPPLIES	198.35
031814		122146	92967	CUSTODIAL SUPPLIES	169.13
031814		122146	92968	CUSTODIAL SUPPLIES	164.52
031814		122146	92970	CUSTODIAL SUPPLIES	176.18
031814		122146	92971	CUSTODIAL SUPPLIES	179.40
031814		122146	92973	CUSTODIAL SUPPLIES	22.50
031814		122146	93017	CUSTODIAL SUPPLIES	79.90
031814		122146	93019	CUSTODIAL SUPPLIES	161.20
031814		122147	93020	CUSTODIAL SUPPLIES	263.88
031814		122147	93010	CUSTODIAL SUPPLIES	478.44
031814		122146	93011	CUSTODIAL SUPPLIES	3.00
031814		122147	93013	CUSTODIAL SUPPLIES	734.93
031814		122147	93014	CUSTODIAL SUPPLIES	413.53
031814		122147	93015	CUSTODIAL SUPPLIES	608.12
031814		122147	93016	CUSTODIAL SUPPLIES	286.65
031814		122147	92975	CUSTODIAL SUPPLIES	451.07
031814		122148	92978	CUSTODIAL SUPPLIES	857.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALLIED CENTRAL DISTRIBUTING, INC					\$6,325.72
031814		122147	92979	CUSTODIAL SUPPLIES-CREDIT APPLIED	431.50
031814		122146	92993	CUSTODIAL SUPPLIES	32.38
031814		122147	92994	CUSTODIAL SUPPLIES	235.14
031814		122147	93008	CUSTODIAL SUPPLIES	378.36
NELSON COUNTY SHERIFF					\$5,959.68
MAN02A14		122044	92561	TAX COLLECTION FEE	5,959.68
KERR OFFICE GROUP INC.					\$5,327.36
031814		122231	92792	supply	212.67
031814		122231	92794	supply	165.24
031814		122229	92795	MAINTENCE	15.00
031814		122230	92797	SUPPLY	65.28
031814		122231	92798	GENERAL SUPPLY	212.67
031814		122229	92799	MAINTENANCE	15.00
031814		122231	93159	SUPPLIES	175.25
031814		122230	93160	SUPPLIES	88.47
031814		122230	93161	SUPPLIES	61.74
031814		122229	93162	SUPPLIES	14.22
031814		122232	93163	SUPPLIES	360.66
031814		122229	93140	COPY CHARGES	15.00
031814		122229	93154	SUPPLIES	27.30
031814		122229	93155	SUPPLIES	1.98
031814		122229	93156	SUPPLIES	21.78
031814		122231	93157	SUPPLIES	119.14
031814		122232	93158	FURNITURE & FIXTURES	949.98
031814		122230	93134	LEASING	46.65
031814		122229	93135	COPIER	15.00
031814		122232	93136	SUPPLIES/BES	789.50
031814		122232	93137	TONER/BES	253.99
031814		122231	93138	LEASING	109.00
031814		122230	93139	TONER	69.38
031814		122232	92958	REPAIR-EQUIP-WAREHOUSE	504.04
031814		122231	93057	SUPPLIES/DISTRICT	136.49
031814		122229	93058	SUPPLIES/THOMAS NELSON	29.70

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$5,327.36
031814		122229	93130	COPY MAINTENANCE	29.33
031814		122230	93131	COPY MACHINE/RECEPTION	45.81
031814		122231	93133	LEASING	109.00
031814		122231	92812	GENERAL SUPPLIES-TRANSPORTATIO	207.00
031814		122231	92835	SUPPLY	130.51
031814		122230	92887	FS	99.45
031814		122230	92888	FS	75.57
031814		122230	92889	FS	75.57
031814		122230	92890	FS	79.99
STUDIO KREMER ARCHITECTS, INC					\$5,275.00
031814		122284	93213	FACILITY PLAN 2014	5,275.00
CREATIVE IMAGE TECHNOLOGIES, LLC					\$5,230.00
031814		122182	93105	TECH RELATED	5,230.00
AT & T MOBILITY					\$4,693.33
MAN02A14		122016	92537	CELL PHONE	4,693.33
BARDSTOWN ENTERPRISES, INC.					\$4,465.00
031814		122155	92962	PEST CONTROL/ TERMITE @ NH	990.00
031814		122155	92963	SNOW REMOVAL	3,475.00
ROBY'S COUNTRY GARDENS, INC.					\$4,385.05
031814		122267	92858	FS	233.75
031814		122266	92859	FS	131.25
031814		122268	92860	FS	259.25
031814		122266	92861	FS	101.65
031814		122266	92862	FS	50.60
031814		122267	92881	FS	199.75
031814		122266	92882	FS	120.60
031814		122267	92875	FS	257.80
031814		122267	92876	FS	139.50
031814		122268	92877	FS	278.30
031814		122268	92878	FS	366.70
031814		122266	92879	FS	92.50
031814		122268	92880	FS	259.90
031814		122267	92869	FS	258.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$4,385.05
031814		122266	92870	FS	57.15
031814		122268	92871	FS	294.40
031814		122267	92872	FS	159.25
031814		122267	92873	FS	198.65
031814		122266	92874	FS	114.05
031814		122266	92863	FS	131.25
031814		122267	92864	FS	148.20
031814		122267	92865	FS	228.00
031814		122267	92866	FS	133.00
031814		122266	92867	FS	115.10
031814		122266	92868	FS	55.50
D & R OIL COMPANY					\$4,349.88
031814		122183	92790	FUEL OIL-BUS GARAGE	3,530.00
031814		122183	92793	LUBRICANTS - TRANSPORTATION	819.88
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$4,195.33
031814		122161	92850	FS	9.29
031814		122161	92966	SUPPLIES/DISTRICT	104.73
031814		122161	92969	SUPPLIES/NEW HAVEN	54.03
031814		122162	92972	SUPPLIES/THOMAS NELSON	325.10
031814		122162	92974	SUPPLIES/DISTRICT	1,482.20
031814		122162	92976	SUPPLIES/NELSON CO HIGH	304.60
031814		122162	92986	SUPPLIES/BLOOMFIELD ELEM	679.96
031814		122161	92987	SUPPLIES/NELSON CO HIGH	37.44
031814		122161	92989	SUPPLIES/OKHMS	186.30
031814		122161	92990	SUPPLIES/NC EARLY LEARNING	78.72
031814		122162	92977	SUPPLIES/NELSON CO HIGH	237.91
031814		122161	92980	SUPPLIES/NELSON CO HIGH	171.10
031814		122161	92982	SUPPLIES/NELSON CO HIGH	49.19
031814		122161	92983	SUPPLIES/COXS CREEK	37.83
031814		122162	92984	SUPPLIES/BLOOMFIELD ELEM	277.93
031814		122161	92985	SUPPLIES/NELSON CO HIGH	159.00
OLD FIELD INDUSTRIES					\$3,941.50
031814		122248	93067	SUPPLIES/DISTRICT	2,774.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OLD FIELD INDUSTRIES					\$3,941.50
031814		122248	93068	SUPPLIES/DISTRICT	1,167.00
CDW GOVERNMENT LLC					\$3,831.00
031814		122172	93047	TECH RELATED EQUIPMENT	134.00
031814		122172	93048	COMPUTERS & RELATED EQUIPMENT	2,575.00
031814		122172	93049	Technology Equipment	240.00
031814		122172	93050	Technology Equipment	757.00
031814		122172	93051	Technology Equipment	125.00
FASTENAL COMPANY					\$3,603.19
031814		122198	93012	SUPPLIES/NEW HAVEN	391.10
031814		122198	93018	SUPPLIES/COXS CREEK	1,413.26
031814		122198	93021	SUPPLIES/NEW HAVEN	359.40
031814		122198	93023	SUPPLIES/WAREHOUSE	48.57
031814		122198	93025	SUPPLIES/THOMAS NELSON	506.66
031814		122198	93027	SUPPLIES/FOSTER HEIGHTS	192.41
031814		122198	93028	SUPPLIES/NEW HAVEN	594.72
031814		122198	93029	SUPPLIES/WAREHOUSE	40.11
031814		122198	93030	SUPPLIES/WAREHOUSE	56.96
SOUTHERN SALES COMPANY, INC.					\$3,497.60
031814		122280	93100	SERVICES/THOMAS NELSON	3,497.60
TYLER TECHNOLOGIES INC					\$3,465.00
MAN02D14		122081	92610	PROFESSIONAL SERVICES	3,465.00
AT&T					\$2,815.75
MAN02A14		122017	92540	TELEPHONE	598.55
MAN02A14		122020	92541	CC/CHILDCARE	120.68
MAN02A14		122023	92574	PHONE/TNHS	327.58
MAN02A14		122019	92575	PHONE/OKHM-FS	32.94
MAN02A14		122018	92576	PHONES/ DISTRICT WIDE	1,425.11
MAN02A14		122021	92538	OKHM FIRE ALARM	144.76
MAN02A14		122022	92539	WAREHOUSE FAX	158.35
MAN02E14		122082	92623	LONG DISTANCE	7.78
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$2,680.03
031814		122200	92653	FS	13.44
031814		122202	92654	FS	76.32
031814		122202	92655	FS	73.01

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$2,680.03
031814		122202	92656	FS	108.09
031814		122201	92657	FS	62.46
031814		122201	92658	FS	57.00
031814		122203	92689	FS	137.26
031814		122201	92683	fs	71.46
031814		122203	92684	fs	108.75
031814		122200	92685	FS	34.20
031814		122203	92686	FS	144.08
031814		122202	92687	FS	74.38
031814		122203	92688	FS	164.25
031814		122202	92677	FS	83.85
031814		122200	92678	FS	39.09
031814		122201	92679	FS	68.05
031814		122203	92680	FS	125.05
031814		122200	92681	FS	15.68
031814		122203	92682	FS	229.56
031814		122201	92671	FS	46.80
031814		122202	92672	FS	72.36
031814		122203	92673	FS	118.62
031814		122202	92674	FS	74.52
031814		122200	92675	FS	10.60
031814		122200	92676	FS	10.60
031814		122200	92665	FS	27.20
031814		122201	92666	FS	70.78
031814		122201	92667	FS	59.36
031814		122202	92668	FS	82.56
031814		122201	92669	FS	46.22
031814		122201	92670	FS	60.30
031814		122202	92659	FS	86.52
031814		122200	92660	FS	34.42
031814		122200	92661	FS	10.60
031814		122202	92662	FS	71.71
031814		122200	92663	FS	41.14

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$2,680.03
031814		122201	92664	FS	69.74
RRCNA					\$2,660.00
MAN02D14		122074	92599	REGISTRATIONS	2,280.00
MAN02D14		122074	92600	REGISTRATION	380.00
JUNIOR LIBRARY GUILD					\$2,640.00
031814		122223	93123	SUBSCRIPTION	567.00
031814		122223	93124	BOOKS	2,073.00
RADIO COMMUNICATIONS SYSTEMS, INC					\$2,440.00
031814		122260	92920	RADIO EQUIP-TRANSPORTATION	44.00
031814		122260	92921	RADIO EQUIP-TRANSPORTATION	2,396.00
UHL TRUCK SALES					\$2,245.54
031814		122300	92933	REPAIR PARTS-TRANSPORTATION	32.00
031814		122301	92935	REPAIR PARTS-TRANSPORTATION	491.66
031814		122300	92936	REPAIR PARTS-TRANSPORTATION	376.78
031814		122300	92937	REPAIR PARTS-TRANSPORTATION	486.44
031814		122300	92938	REPAIR PARTS-TRANSPORTATION	72.97
031814		122300	92939	REPAIR PARTS-TRANSPORTATION	24.48
031814		122300	92940	REPAIR PARTS-TRANSPORTATION	23.96
031814		122300	92941	REPAIR PARTS-TRANSPORTATION	291.80
031814		122300	92942	REPAIR PARTS-TRANSPORTATION	168.48
031814		122300	92943	REPAIR PARTS-TRANSPORTATION	273.67
031814		122300	92944	REPAIR PARTS-TRANSPORTATION	3.30
SAM'S CLUB					\$2,073.91
MAN02C14		122056	92585	DISTRICT STATEMENT	2,073.91
GEOGHEGAN & ASSOCIATES					\$2,000.00
MAN02D14		122066	92593	LEGAL SERVICES	2,000.00
REPUBLIC DIESEL, INC.					\$1,759.62
031814		122264	92915	REPAIR PARTS - TRANSPORTATION	388.52
031814		122264	92916	REPAIR PARTS - TRANSPORTATION	609.42
031814		122264	92952	REPAIR PARTS - TRANSPORTATION	761.68
C & T DESIGN AND EQUIPMENT CO., INC					\$1,710.76
031814		122168	92856	FS EQUIPMENT	1,710.76
AMERICAN TIRE & SERVICE					\$1,708.44
031814		122150	92771	TIRES - TRANSPORTATION	1,112.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN TIRE & SERVICE					\$1,708.44
031814		122150	92961	DISTRICT TRUCK # 213	544.54
MAN02F14		122087	92624	SUPPLIES/BLAZER	51.90
VICKI SMITH PT					\$1,600.00
031814		122276	92833	CONTRACT SERVICE	1,600.00
CAREY SIGNS INC					\$1,574.00
031814		122170	93046	FURNITURE & FIXTURES	1,574.00
RICHARD ALLAN ALLDAY					\$1,550.00
031814		122145	92834	CONTRACT SERVICE	1,150.00
MAN02A14		122015	92536	CONSULTANT/BEHAVIOR ASSESSMENT	400.00
WHAYNE SUPPLY COMPANY					\$1,485.45
031814		122305	93098	SUPPLIES/NELSON CO HIGH	664.91
031814		122305	93099	SUPPLIES/NELSON CO HIGH	820.54
WALMART COMMUNITY/GEMB					\$1,480.43
MAN02E14		122085	92621	SUPPLIES	1,480.43
BRIAN MCKINNEY					\$1,479.50
MAN02B14		122054	92584	COMP FOR DAMAGES	1,479.50
DUPLICATOR SALES & SERVICES					\$1,434.00
031814		122195	93036	MAINTENANCE CONTRACT	194.29
031814		122195	93110	COPY CHARGES	95.00
031814		122195	93112	REPAIRS/MAINT	110.11
031814		122195	93144	COPIER LEASE/COPY CHARGES	218.90
031814		122195	93145	COPIER LEASE/COPY CHARGES	281.24
031814		122195	93146	COPIER LEASE/COPY CHARGES	47.50
031814		122195	93147	COPIER LEASE	95.00
031814		122195	93148	COPIER MAINTENANCE	105.24
031814		122195	93149	MAINTENANCE	187.42
031814		122195	93150	MAINTENANCE	99.30
JACOB BALL					\$1,377.50
MAN02D14		122059	92588	TRIP TO TEXAS	1,377.50
LUSK MECHANICAL CONTRACTORS, INC.					\$1,331.80
031814		122239	93060	SERVICES/NELSON CO HIGH	803.80
031814		122239	93061	SERVICES/BLOOMFIELD MIDDLE	528.00
NORTHERN SPEECH SERVICES, INC					\$1,297.18
031814		122246	92836	TESTING MATERIALS	1,297.18

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUALITY KITCHEN SERVICE, INC					\$1,228.55
031814		122258	92895	FS	408.05
031814		122258	92896	FS	373.40
031814		122258	92897	FS	408.05
031814		122258	92898	FS	39.05
AMERICAN UNITED LIFE INSURANCE CO					\$1,212.30
MAN02F14		122088	92643	GROUP LIFE INS.	606.15
MAN02F14		122089	92644	GROUP LIFE INS.	606.15
AMERICAN EXPRESS					\$1,157.78
MAN02F14		122086	92638	SUPPLIES/DISTRICT	1,157.78
SCHILLER HARDWARE, INC.					\$1,154.97
031814		122271	93080	SUPPLIES/DISTRICT	1,154.97
HOBART SALES AND SERVICE					\$1,146.75
MAN02A14		122033	92547	MAINTENANCE EQUIP	1,146.75
ATOM CHEMICAL, INC					\$1,125.00
031814		122154	92805	SERVICES/THOMAS NELSON	130.00
031814		122154	92806	SERVICES/NELSON CO HIGH	200.00
031814		122154	92807	SERVICES/OKHMS	85.00
031814		122154	92808	SERVICES/BLOOMFIELD ELEM	85.00
031814		122154	92811	SERVICES/BLOOMFIELD MIDDLE	200.00
031814		122154	92814	SERVICES/COXS CREEK	85.00
031814		122154	92816	SERVICES/BOSTON	85.00
031814		122154	92818	SERVICES/NEW HAVEN	85.00
031814		122154	92819	SERVICES/CENTRAL OFFICE	85.00
031814		122154	92821	SERVICES/FOSTER HEIGHTS	85.00
KENTUCKY STATE TREASURER					\$1,111.25
MAN02A14		122038	92572	REGISTRATION/LICENSING CRAIG NEWTC	190.00
MAN02A14		122039	92573	REGISTRATION/LICENSING RAY JURY	190.00
MAN02B14		122053	92583	REGISTRATION	200.00
MAN02E14		122083	92618	LEGAL SERVICES	531.25
WATCH DOGS					\$1,091.36
031814		122304	93195	SUPPLIES	1,091.36
AMERICAN BUS & ACCESSORIES					\$1,000.28
031814		122149	92765	REPAIR PARTS - TRANSPORTATION	36.48
031814		122149	92766	REPAIR PARTS - TRANSPORTATION	96.87

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS & ACCESSORIES					\$1,000.28
031814		122149	92767	REPAIR PARTS - TRANSPORTATION	421.00
031814		122149	92768	REPAIR PARTS - TRANSPORTATION	445.93
C-WORTH INC SUPERSTORE					\$982.00
031814		122169	92906	FS	982.00
QUILL CORP					\$957.16
031814		122259	93172	School Supplies	217.35
031814		122259	93173	School Supplies	19.98
031814		122259	93174	TESTING/OFFICE SUPPLIES	101.21
031814		122259	93175	CLASSROOM SUPPLIES	25.59
031814		122259	93176	toner	146.30
031814		122259	93177	toner	105.75
031814		122259	93178	toner	340.98
APPAREL & AWARDS FACTORY LLC					\$949.50
031814		122151	93022	SUPPLIES	949.50
SCHOOL SPECIALTY INC					\$914.81
031814		122273	92803	GENERAL SUPPLY	71.26
031814		122273	92809	GENERAL SUPPLY	448.74
031814		122272	93182	SUPPLIES	135.88
031814		122273	93183	REG.INSTR. N.CRAVENS	93.39
031814		122273	93184	SUPPLIES	82.08
031814		122273	93186	PENCILS/SHARPENERS	83.46
ECOLAB, INC					\$911.27
031814		122196	92883	FS	94.63
031814		122196	92884	FS	87.64
031814		122196	92885	FS	375.88
031814		122196	92886	FS	353.12
VIVIAN FLEENOR					\$900.00
MAN02A14		122030	92545	NCEEF	900.00
PATRON'S HOME CENTER & ELECTRIC					\$874.30
031814		122252	93069	SUPPLIES/THOMAS NELSON	11.98
031814		122252	93070	SUPPLIES/OKHMS	117.35
031814		122252	93071	SUPPLIES/NELSON CO HIGH	95.98
031814		122252	93072	SUPPLIES/THOMAS NELSON	13.99
031814		122252	93167	CUSTODIAL SUPPLIES	53.91

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRON'S HOME CENTER & ELECTRIC					\$874.30
031814		122252	93168	CUSTODIAL SUPPLIES	239.60
031814		122252	93169	CUSTODIAL SUPPLIES	47.98
031814		122252	93170	CUSTODIAL SUPPLIES	293.51
BARDSTOWN GLASS & ALUMINUM					\$860.00
031814		122156	92964	SUPPLIES/NELSON CO HIGH	860.00
CHAMPION SERVICES, LLC					\$855.00
031814		122173	92857	FS	855.00
MID AMERICA BOOKS					\$810.04
031814		122244	93164	library books	810.04
BLOOMFIELD MIDDLE SCHOOL					\$763.45
031814		122159	93043	SUPPLIES - REIMB SAMS	209.88
031814		122159	93044	POSTAGE REIMB	98.00
031814		122159	93045	REIMB - MEDIA CENTER	455.57
NORTH NELSON WATER DISTRICT					\$714.27
MAN02F14		122105	92631	WATER	714.27
READY ELECTRIC, INC.					\$705.00
MAN02C14		122055	92586	SUPPLIES/BLOOMFIELD MIDDLE	705.00
PITNEY BOWES PURCHASE POWER					\$700.00
MAN02D14		122073	92598	POSTAGE/CO	700.00
THERMAL EQUIPMENT SERVICE					\$687.70
031814		122291	93095	SERVICES/NC EARLY LEARNING	687.70
JIM SIDEBOTTOM					\$668.45
MAN02A14		122046	92562	REIMBURSEMENT	608.45
MAN02D14		122077	92604	MEALS/CONFERENCE	60.00
SAINT JOSEPH HEALTH SYSTEM-MED WORKS					\$655.00
MAN02D14		122075	92601	MEDICAL SERVICES/DISTRICT & TRANSPC	655.00
THE COLLEGE BOARD - MRO					\$645.00
031814		122290	93187	REGISTRATION	215.00
031814		122290	93188	REGISTRATION	215.00
031814		122290	93189	REGISTRATION	215.00
CINTAS					\$641.14
031814		122176	92776	LAUNDRY SERVICE - BUS GARAGE	86.29
031814		122176	92778	LAUNDRY SERVICE - BUS GARAGE	86.29
031814		122176	92785	LAUNDRY SERVICE - BUS GARAGE	119.26
031814		122176	92787	LAUNDRY SERVICE - BUS GARAGE	86.29

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					\$641.14
031814		122176	93005	SERVICES/DISTRICT LAUNDRY	17.14
031814		122176	93006	SERVICES/DISTRICT	211.59
031814		122176	93007	SERVICES/DISTRICT LAUNDRY	17.14
031814		122176	93009	SERVICES/DISTRICT LAUNDRY	17.14
MICHELLE B SIMPSON					\$633.59
031814		122275	92831	TRAVEL	633.59
KENWAY DISTRIBUTORS, INC.					\$625.00
031814		122228	93151	CUSTODIAL SUPPLIES	284.00
031814		122228	93152	CUSTODIAL SUPPLIES	270.00
031814		122228	93153	CUSTODIAL SUPPLIES	71.00
BETTER QUALITY BUSINESS SYSTEMS					\$603.55
031814		122158	93038	FINANCE	32.64
031814		122158	93039	COPY MAINTENANCE	402.16
031814		122158	93040	COPY MAINTENANCE	156.67
031814		122158	93041	COPY MAINTENANCE	12.08
KSBA					\$600.00
031814		122234	92822	MATERIALS/STUDY GUIDES	600.00
AMY SPRIGGS					\$600.00
031814		122282	92810	CONTRACT SERVICE	600.00
TANYA SPERRING					\$575.43
031814		122281	92998	TRAVEL & REGISTRATION	503.43
MAN02A14		122047	92563	TRAVEL	72.00
KSNA					\$555.00
MAN02D14		122070	92596	MEMBERSHIP	555.00
KROGER COMPANY					\$549.97
MAN02A14		122041	92553	FOOD	387.29
MAN02D14		122069	92595	SUPPLIES/FOOD	162.68
SOUTHERN FOODS					\$525.86
031814		122279	92903	SEE ATTACHMENT FOR CREDITS	19.30
031814		122279	92904	INV 622295 CREDIT OF .10	111.58
031814		122279	92905	FS	111.68
031814		122279	92899	SEE ATTACHMENT FOR CREDITS	134.67
031814		122279	92900	SEE ATTACHMENT FOR CREDITS	12.52
031814		122279	92901	FS	52.35

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SOUTHERN FOODS					\$525.86
031814		122279	92902	FS	83.76
GREER ELECTRICAL CONTRACTORS, INC					\$509.00
031814		122211	93031	SERVICES/NELSON CO HIGH	509.00
BUZICK LUMBER & HOME CENTER					\$498.77
031814		122166	92772	SUPPLIES - TRANSPORTATION	14.93
031814		122166	92773	SUPPLIES - TRANSPORTATION	22.70
031814		122166	92774	SUPPLIES - TRANSPORTATION	14.92
031814		122166	92991	SUPPLIES/COXS CREEK	37.05
031814		122166	92992	SUPPLIES/NELSON CO HIGH	45.65
031814		122167	92995	SUPPLIES/COXS CREEK & WAREHOUSE	64.08
031814		122167	93004	SUPPLIES/NELSON CO HIGH	68.68
031814		122166	92996	SUPPLIES/BLOOMFIELD ELEM	24.43
031814		122167	92997	SUPPLIES/NELSON CO HIGH	92.51
031814		122166	92999	SUPPLIES/NELSON CO HIGH	32.15
031814		122166	93000	SUPPLIES/FOSTER HEIGHTS	44.98
031814		122166	93002	SUPPLIES/NELSON CO HIGH	14.06
031814		122166	93003	SUPPLIES/NC EARLY LEARNING & WAREH	22.63
STERICYCLE INC					\$490.87
MAN02F14		122107	92632	MEDICAL SERVICE/WATER	490.87
CCP INDUSTRIES, INC					\$489.40
031814		122171	92775	SUPPLIES - TRANSPORTATION	489.40
READING RECOVERY COUNCIL					\$465.00
031814		122262	92838	REGISTRATION	465.00
ELLIS TOWING LLC					\$452.56
031814		122197	92957	TECHNICAL SERV-TRANSPORTATION	452.56
TATUM AUTO SUPPLY LLC					\$449.97
031814		122288	92923	REPAIR PARTS-TRANSPORTATION	12.49
031814		122288	92924	REPAIR PARTS-TRANSPORTATION	45.98
031814		122288	92925	REPAIR PARTS-TRANSPORTATION	5.67
031814		122288	92926	REPAIR PARTS-TRANSPORTATION	1.95
031814		122288	92928	REPAIR PARTS-TRANSPORTATION	51.13
031814		122288	92929	REPAIR PARTS-TRANSPORTATION	2.49
031814		122288	93090	SUPPLIES/DISTRICT TRUCK # 206	6.69
031814		122289	93091	SUPPLIES/DISTRICT TRUCK # 225	104.26

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY LLC					\$449.97
031814		122288	93092	SUPPLIES/DISTRICT TRUCK # 225	10.98
031814		122288	93093	SUPPLIES/NELSON CO HIGH	21.41
031814		122288	93094	SUPPLIES/THOMAS NELSON	21.98
MAN02F14		122108	92633	SUPPLIES/ VEHICLE MAIN	104.95
MAN02F14		122108	92634	SUPPLIES/VEHICLE MAIN	59.99
MASTERS' SUPPLY INC					\$449.37
031814		122241	93062	SUPPLIES/FOSTER HEIGHTS	47.00
031814		122241	93063	SUPPLIES/DISTRICT	358.37
031814		122241	93064	SUPPLIES/FOSTER HEIGHTS	44.00
FASTSPRING ORDERS					\$414.00
MAN02A14		122028	92544	BOZTECK ADMIN LICENSE	414.00
RIVER CITY SUPPLY, LLC					\$411.00
031814		122265	93180	SUPPLIES	411.00
SUPER DUPER INC					\$405.99
031814		122285	92815	TESTING MATERIALS	405.99
HILLYARD / KENTUCKY					\$402.32
031814		122214	93117	CUSTODIAL SUPPLIES	65.34
031814		122214	93118	CUSTODIAL SUPPLIES	52.19
031814		122214	93119	CUSTODIAL SUPPLIES	284.79
SOUTHERN ACCOUNTING SYSTEMS					\$397.98
031814		122278	93083	SUPPLIES/NELSON CO HIGH	397.98
NEVCO SCOREBOARD COMPANY					\$385.39
031814		122245	93065	SUPPLIES/NELSON CO HIGH	271.83
031814		122245	93066	SUPPLIES/NELSON CO HIGH	113.56
BUD'S PRODUCE, LLC					\$371.47
031814		122164	92851	FS	83.21
031814		122164	92852	FS	128.24
031814		122164	92853	FS	99.97
031814		122164	92854	FS	60.05
CHANNING L BETE CO., INC.					\$370.82
031814		122174	93102	OPEN HOUSE & PARENT MTGS	370.82
IXL LEARNING, INC.					\$349.00
031814		122220	93122	ONLINIE MAATH PROGRAM 50 STUDE	349.00
DANVILLE OFFICE EQUIPMENT					\$347.94

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DANVILLE OFFICE EQUIPMENT					\$347.94
031814		122184	93107	SUPPLIES/LEWIS	46.99
031814		122184	93108	SUPPLIES/PARKS	21.00
031814		122184	93142	MEDIA CENTER SUPPLIES	66.45
031814		122184	93143	MEDIA CENTER SUPPLIES	213.50
SWH SUPPLY COMPANY					\$332.23
031814		122287	93078	SUPPLIES/DISTRICT	173.52
031814		122287	93079	SUPPLIES/WAREHOUSE	75.80
MAN02D14		122080	92616	SUPPLIES/COXS CREEK	82.91
BECKY GOFF					\$330.00
MAN02F14		122091	92648	REIMBURSEMENT INSURANCE	330.00
PAPA JOHNS					\$327.50
031814		122249	93001	AWARD FOR WHAS RAFFLE	266.75
031814		122249	93166	FOOD	60.75
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$313.25
031814		122283	93215	CUSTODIAL SUPPLIES	35.00
031814		122283	93216	CUSTODIAL SUPPLIES	35.50
031814		122283	93217	CUSTODIAL SUPPLIES	19.00
031814		122283	93218	CUSTODIAL SUPPLIES	11.25
031814		122283	93219	CUSTODIAL SUPPLIES	52.25
031814		122283	93220	CUSTODIAL SUPPLIES	54.00
031814		122283	93221	CUSTODIAL SUPPLIES	54.00
031814		122283	93222	CUSTODIAL SUPPLIES	52.25
JIMMY DENNIS					\$312.30
MAN02F14		122094	92627	TRAVEL	312.30
BRENDA HICKMAN					\$310.41
MAN02A14		122032	92546	TRAVEL & REIMBURSEMENT	310.41
TRAYCO					\$308.92
031814		122296	93096	SUPPLIES/BLOOMFIELD MIDDLE	21.67
031814		122296	93097	SUPPLIES/DISTRICT	287.25
TOMMY HUMKEY INC.					\$300.00
031814		122216	93032	SUPPLIES/NELSON CO HIGH	300.00
LOW TEMP INDUSTRIES, INC					\$292.31
031814		122238	92891	FS	292.31
QUALITY AUTO GLASS					\$290.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUALITY AUTO GLASS					\$290.00
031814		122257	93073	SUPPLIES/DISTRICT TRUCK # 209	290.00
THERESA FOUTCH					\$282.30
031814		122205	93214	TRAVEL	282.30
TOM DEKLE					\$265.64
MAN02D14		122065	92613	REIMBURSEMENT/BATTERIES	20.84
MAN02D14		122065	92614	TRAVEL	244.80
KIMBALL MIDWEST					\$263.27
031814		122233	93059	SUPPLIES/WAREHOUSE	263.27
KY-CASE					\$260.00
031814		122236	92832	CHERYL PILE, MARY BETH CLEMENTS	260.00
GBA PRINTING & OFFICE SUPPLY					\$256.99
031814		122206	93114	PAPER	11.99
031814		122206	93115	PRINTING	245.00
INTERSTATE SECURITY SYSTEMS					\$255.00
031814		122219	93053	SERVICES/BLOOMFIELD MIDDLE	95.00
031814		122219	93054	SERVICES/OKHMS	95.00
031814		122219	93055	SERVICES/HORIZONS	65.00
LEE'S FAMOUS RECIPE CHICKEN					\$248.05
MAN02F14		122101	92639	FOOD	248.05
ABELL ELEVATOR INTERNATIONAL, INC					\$244.80
031814		122144	92802	SERVICES/CENTRAL OFFICE	82.40
031814		122144	92804	SERVICES/CENTRAL OFFICE	82.40
MAN02D14		122057	92615	SERVICES/CENTRAL OFFICE	80.00
WALMART					\$241.46
031814		122302	92945	GENERAL SUPPLIES-TRANSPORTATIO	171.54
031814		122302	92946	SUPPLIES-WAREHOUSE	69.92
AMY BRANDENBURG					\$237.70
MAN02F14		122093	92626	TRAVEL	237.70
PENGUIN SUPPLY, LLC					\$230.49
031814		122254	93171	FOOD	230.49
ERIC GILBERT					\$225.00
031814		122208	92947	CONTRACT SERVICE	225.00
TRACTOR SUPPLY					\$223.90
MAN02A14		122050	92566	SUPPLIES/THOMAS NELSON	15.99
MAN02A14		122050	92567	SUPPLIES/WAREHOUSE	5.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRACTOR SUPPLY					\$223.90
MAN02A14		122050	92568	SUPPLIES/WAREHOUSE	99.99
MAN02A14		122050	92569	TEACHING MATERIALS	102.92
SUSAN P. GRENFELL					\$222.80
031814		122212	92949	TRAVEL/REGISTRATION	168.80
MAN02A14		122031	92581	TRAVEL	54.00
WALMART BUSINESS/GECRB					\$221.61
MAN02F14		122110	92637	SUPPLIES/CENTRAL OFFICE	221.61
MARGARET JURY					\$221.00
MAN02A14		122036	92549	TRAVEL	98.60
MAN02F14		122099	92629	TRAVEL	122.40
DELTA SERVICES					\$220.00
031814		122192	93109	SUPPLIES/PRINCIPAL	220.00
STEPHANIE WIMPSETT					\$210.00
031814		122306	92839	CONFERENCE REGISTRATION	210.00
MICHAEL JOHN ARMBRUST					\$200.00
031814		122153	92948	CONTRACT SERVICE	200.00
BLUE BELL CREAMERIES, L.P.					\$198.72
031814		122160	92848	FS	114.48
031814		122160	92849	FS	84.24
M. FREDERICK ENTERPRISES					\$198.00
MAN02D14		122071	92617	REGISTRATION/HVAC	198.00
STEPHANIE HUNT					\$184.94
031814		122217	92817	TRAVEL	90.67
031814		122217	92950	TRAVEL	94.27
JOANN MATTINGLY					\$182.24
031814		122242	92827	TRAVEL	88.87
MAN02A14		122043	92560	TRAVEL	93.37
TWO GUYS PRINTING, LLC					\$176.94
031814		122299	93193	PRINTING	176.94
HUMANWARE					\$176.00
MAN02A14		122034	92578	REPAIRS	176.00
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$167.00
MAN02F14		122100	92652	SERVICES/DISTRICT & TRANSPORTATION	167.00
DEBRA BUCKMAN					\$165.00
MAN02D14		122064	92611	REIMBURSEMENT/KSHA	165.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWES					\$159.98
MAN02A14		122042	92554	SUPPLIES/COXS CREEK	6.63
MAN02A14		122042	92555	SUPPLIES/COXS CREEK	20.83
MAN02A14		122042	92556	SUPPLIES/COXS CREEK	59.38
MAN02A14		122042	92557	SUPPLIES/BLOOMFIELD MIDDLE	23.47
MAN02A14		122042	92558	SUPPLIES/CENTRAL OFFICE	13.28
MAN02A14		122042	92559	SUPPLIES/BLOOMFIELD MIDDLE	36.39
MICHELLE THOMPSON					\$155.47
031814		122292	92829	TRAVEL	47.02
MAN02A14		122048	92564	TRAVEL	108.45
TRUCK PARTS & SERVICE INC.					\$153.60
031814		122298	92931	REPAIR PARTS-TRANSPORTATION	115.00
031814		122298	92932	REPAIR PARTS-TRANSPORTATION	38.60
PEARSON ASSESSMENT					\$150.50
031814		122253	92791	TEXTBOOKS	150.50
KASC					\$150.00
031814		122224	93128	K-PREP TOOL KIT	150.00
COLUMBUS SIGNATURE ACADEMY NEW TECH CAMPUS					\$150.00
031814		122179	93103	SITE VISIT	150.00
TRENDS, INC					\$145.00
031814		122297	93191	SUPPLIES	145.00
TERESA B. THOMPSON					\$138.60
031814		122293	92837	TRAVEL	138.60
CAROLE RAYMOND					\$130.00
031814		122261	93179	TRAINING	130.00
J W PEPPER & SON, INC					\$129.38
031814		122221	93125	SUPPLIES/PARKS	40.99
031814		122221	93126	SUPPLIES/PARKS	88.39
KASSP					\$125.00
031814		122225	93127	REGISTRATION	125.00
SD/AAHPERD CONVENTION					\$115.00
031814		122274	93185	CONFERENCE/KY AHPERD	115.00
PATRICIA HEAD					\$113.40
031814		122213	92844	FS	113.40
JEWISH PHYSICIAN GROUP, INC					\$112.00
MAN02A14		122035	92548	DISTRICT/HEALTH	112.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					\$105.00
MAN02A14		122037	92552	NCHS/ONLINE TESTING	105.00
MELISSA GILPIN					\$104.70
MAN02F14		122103	92649	REIMBURSEMENT INSURANCE	104.70
BECKY DOWNS					\$100.35
031814		122194	92824	TRAVEL	100.35
ROGER RUNNER					\$99.16
MAN02F14		122106	92645	REIMBURSEMENT INSURANCE	99.16
HUDIE FOSTER					\$97.20
031814		122204	92843	FS	97.20
THREE-D GRAPHICS					\$96.00
031814		122294	93190	SUPPLIES	96.00
WILLIAM V MACGILL AND CO					\$92.85
031814		122240	93101	SUPPLIES/DISTRICT HEALTH	92.85
DANA PETITT					\$90.06
MAN02D14		122072	92597	REIMBURSEMENT & TRAVEL	90.06
CHRISTY VANDEVENTER					\$88.86
MAN02F14		122109	92635	TRAVEL	46.81
MAN02F14		122109	92636	TRAVEL	42.05
RONDA BERTRAND					\$88.20
MAN02F14		122092	92625	TRAVEL	88.20
CARLA MCKAY					\$88.06
MAN02E14		122084	92622	TRAVEL	88.06
NU LIFE CARTRIDGE LLC					\$84.99
031814		122247	93165	SUPPLIES	84.99
KRISTIE GILLILAND					\$79.20
031814		122209	92826	TRAVEL	79.20
GREG FISCHER					\$75.00
MAN02A14		122029	92580	REIMBURSEMENT/CERS	75.00
WESTERN KENTUCKY UNIVERSITY					\$74.98
MAN02A14		122051	92570	TEXTBOOKS	74.98
SCANTRON CORPORATION					\$73.00
031814		122270	93181	SCANTRON FORMS	73.00
HUB CITY PRINTING, INC.					\$70.00
031814		122215	93120	ENVELOPES	70.00
TIM HOCKENSMITH					\$69.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TIM HOCKENSMITH					\$69.75
MAN02F14		122098	92628	TRAVEL	69.75
STACEY CHEVALIER					\$69.75
031814		122175	92830	TRAVEL	49.50
031814		122175	93034	TRAVEL	20.25
LINDA CRADY					\$68.40
031814		122181	92842	FS	68.40
NELSON COUNTY HIGH SCHOOL					\$66.00
MAN02F14		122104	92640	TUITION/REIMBURSEMENT/NCHS	66.00
COSMAS, STEPHEN SMITH					\$65.98
031814		122180	92789	SUPPLIES-MAINT/TRANS WAREHOUSE	65.98
THE KENTUCKY STANDARD					\$58.00
031814		122227	92796	ADVERTISEMENT-TRANSPORTATION	58.00
NICOLE J. PINKSTON					\$55.35
031814		122256	93035	TRAVEL	55.35
KEITH PASSANISI					\$54.90
031814		122250	92820	TRAVEL	54.90
MELISSA CASE					\$53.10
MAN02A14		122024	92582	TRAVEL	53.10
BARDSTOWN SPORTING GOODS					\$52.93
031814		122157	93026	Classroom Supplies	52.93
JACKIE DONAHUE					\$50.23
MAN02A14		122027	92579	REIMBURSEMENT/CERS	50.23
LEARNING ZONE XPRESS, INC					\$49.65
031814		122237	92892	SUPPLIES	49.65
JULIE CISSELL					\$49.50
MAN02D14		122068	92612	TRAVEL	49.50
LINDA ALLEN					\$47.98
MAN02F14		122102	92650	REIMBURSEMENT INSURANCE	47.98
TIFFANIE CLARK					\$45.90
MAN02D14		122062	92591	TRAVEL	45.90
APPERSON DATA					\$45.52
031814		122152	93024	RED INK AND CALIBRATION CARDS	45.52
CINTAS FIRST AID & SAFETY					\$44.01
031814		122177	92788	SUPPLIES - TRANSPORTATION	44.01
B. J.'S BAR & GRILL					\$42.35

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
B. J.'S BAR & GRILL					\$42.35
MAN02D14		122058	92587	FOOD	42.35
I G A					\$41.26
031814		122218	93141	SUPPLIES/JUMP START	41.26
ANN MCCARTY					\$40.77
031814		122243	92846	FS	40.77
TERRI DISHON					\$40.05
031814		122193	92825	TRAVEL	40.05
TOWN & COUNTRY BANK AND TRUST					\$40.00
MAN02A14		122049	92565	SAFE DEPOSIT BOX	40.00
MAHALIA JACKSON					\$39.74
031814		122222	92845	FS	39.74
REDWOOD TOXICOLOGY LABORATORY, INC					\$34.44
031814		122263	93074	SERVICES/DISTRICT HEALTH	11.67
031814		122263	93075	SERVICES/DISTRICT HEALTH	22.77
PAM WALSTON					\$33.75
031814		122303	92847	FS	33.75
DORIS LEWIS					\$31.38
MAN02F14		122095	92651	REIMBURSEMENT INSURANCE	31.38
REBECCA ARMSTRONG					\$26.71
MAN02F14		122090	92642	TRAVEL	26.71
KY SCHOOL BD ASSOCIATION					\$25.45
031814		122235	92823	MEDICAID BILLING	25.45
KENTUCKY HOME ELECTRONICS INC					\$24.99
031814		122226	93056	SUPPLIES/WAREHOUSE	24.99
ELISE BALLARD					\$23.62
MAN02F14		122096	92646	REIMBURSEMENT INSURANCE	23.62
LATICIA CLARK					\$23.40
031814		122178	92841	FS	23.40
MELISSA FILIATREAU					\$19.80
031814		122199	92813	TRAVEL	19.80
RHONDA JOHNSON					\$19.35
MAN02D14		122067	92594	TRAVEL	19.35
COURIER JOURNAL					\$19.08
MAN02D14		122063	92592	NEWSPAPER SUBSCRIPTION	19.08
BULB DIRECT, INC					\$16.49

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BULB DIRECT, INC					\$16.49
031814		122165	93042	OTHER SUPPLIES & MATERIALS	16.49
SARA WILSON					\$15.87
MAN02A14		122052	92571	TRAVEL	15.87
GOULD'S DISCOUNT MEDICAL					\$10.55
031814		122210	92800	MASKS	10.55
FRANCES HOLT					\$9.14
MAN02F14		122097	92647	REIMBURSEMENT INSURANCE	9.14
PAT'S APPLIANCE & LAWN CARE CENTER					\$6.99
031814		122251	92893	FS	4.99
031814		122251	92894	FS	2.00
CENTURYLINK LLC					\$6.19
MAN02D14		122060	92589	PHONE/WAREHOUSE	6.19
MARY J. BRYAN					\$4.50
031814		122163	92840	FS	4.50
TOSHIBA BUSINESS SOLUTION					\$2.40
031814		122295	93192	COPY MAINTENANCE	2.40
Grand Total Paid Warrants:					\$381,331.85

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
---------	------------	--------------	----------------	---------------------	-----------------

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
031814	222,674.34
MAN02A14	99,794.20
MAN02B14	1,679.50
MAN02C14	2,778.91
MAN02D14	42,859.88
MAN02E14	2,107.52
MAN02F14	9,437.50
Grand Total Paid Warrants for Approval:	\$381,331.85

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	295,531.45
2	State & Federal Grants	53,390.58
51	Child Nutrition	29,976.99
52	Unknown	2,432.83
Grand Total:		\$381,331.85

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____