Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **042214**

C:\Users\jessica.welch\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
NELSON COUNTY KENTUCKY SCHOOL					**$1,543,216.08**
MAN0314		122128	92922	BONDS/ OKHM & BES	428,119.30
MAN0314		122127	92927	BONDS/OKHM & BES	126,171.48
MAN0314		122129	92934	BONDS/BLOOMFIELD	733,900.00
MAN4A14		122467	93873	FOSTER HEIGHTS BONDS	255,025.30
KENTUCKY STATE TREASURER					**$215,836.11**
wsp31014		122142	92988	KTRS report March 2014	215,836.11
NELSON CO SCHOOLS COMMUNITY SUPPORT, INC					**$79,200.31**
MAN4A14		122465	93860	BALANCE IN FUND 2	79,200.31
SALT RIVER ELECTRIC					**$66,666.42**
MAN0314		122133	92761	HEATING ASSISTANCE	150.00
MAN0314		122135	92762	GARBAGE	1,482.42
MAN0314		122134	92763	GARBAGE	1,322.12
MAN03B14		122326	93245	ELECTRIC	41,448.24
MAN03C14		122361	93266	UTILITY/DONATION	150.00
MAN03C14		122360	93267	SERVICES/ELECTRIC	14,484.90
MAN03E14		122414	93338	GARBAGE	1,482.42
MAN03E14		122413	93339	GARBAGE	1,322.12
MAN4A14		122469	93862	DUES & FEES	4,724.20
MAN4A14		122468	93937	ASSISTANCE ELECTRIC	100.00
PETROLEUM TRADERS CORPORATION					**$54,712.78**
042214		122609	93721	DIESEL-TRANSPORTATION	27,604.05
042214		122609	93723	GASOLINE-TRANSPORTATION	3,483.90
042214		122609	93724	DIESEL-TRANSPORTATION	23,624.83
CITY OF BARDSTOWN					**$41,431.17**
MAN0314		122116	92753	FIBER SERVICES	5,842.49
MAN0314		122117	92754	ELECTRICITY/WATER/SEWAGE	18,978.89
MAN03C14		122342	93257	SERVICES	2,913.63
MAN4A14		122448	93816	FIBER	6,149.99
MAN4A14		122449	93817	WATER & SEWAGE	7,546.17
KENTUCKY UTILITIES					**$37,317.91**
MAN03B14		122319	93234	ELECTRIC	18,240.99
MAN03C14		122350	93280	PLEDGE ID 815191/UTILITIES	100.00
MAN03E14		122391	93319	ASSISTANCE/WELFARE	89.42
MAN4A14		122458	93841	ELECTRIC	18,887.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PROMEVO, LLC					**$29,574.00**
042214		122615	93543	Chromebooks & software	9,765.00
042214		122615	93924	CHROMEBOOKS	11,160.00
042214		122615	93925	TECHNOLOGY	8,649.00
R.L. HARRISON PAVING LLC					**$19,995.00**
MAN03D14		122369	93288	SERVICES - NCHS	19,995.00
BB & T Bank					**$19,187.34**
MAN0314		122112	92764	INSURANCE	19,187.34
RICOH USA, INC					**$17,745.03**
MAN03C14		122359	93265	SERVICES/DISTRICT	17,745.03
DEAN FOODS LOUISVILLE					**$14,786.57**
042214		122526	93407	FS	170.25
042214		122527	93408	FS	203.50
042214		122529	93409	CREDIT INV 115100156 6.75	332.25
042214		122524	93410	FS	45.00
042214		122528	93412	FS	282.75
042214		122526	93413	FS	170.25
042214		122527	93487	FS	202.48
042214		122528	93481	FS	274.00
042214		122525	93482	FS	141.86
042214		122528	93483	FS	290.35
042214		122526	93484	FS	156.36
042214		122529	93485	FS	314.98
042214		122527	93486	FS	228.73
042214		122525	93475	FS	96.12
042214		122526	93476	FS	147.13
042214		122528	93477	FS	247.75
042214		122524	93478	FS	67.50
042214		122528	93479	FS	239.25
042214		122525	93480	FS	116.50
042214		122527	93469	FS	227.00
042214		122526	93470	FS	147.75
042214		122526	93471	FS	158.50
042214		122527	93472	FS	214.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					**$14,786.57**
042214		122526	93473	FS	187.63
042214		122526	93474	FS	170.25
042214		122527	93463	FS	189.61
042214		122529	93464	FS	326.11
042214		122529	93465	FS	334.11
042214		122529	93466	FS	327.23
042214		122524	93467	FS	33.75
042214		122525	93468	FS	141.88
042214		122525	93457	FS	136.00
042214		122524	93458	FS	45.50
042214		122524	93459	FS	56.75
042214		122527	93460	FS	210.49
042214		122529	93461	FS	296.11
042214		122530	93462	FS	356.58
042214		122530	93451	FS	571.00
042214		122530	93452	FS	513.75
042214		122524	93453	FS	91.00
042214		122524	93454	FS	56.75
042214		122525	93455	FS	114.00
042214		122524	93456	FS	33.75
042214		122527	93445	FS	203.00
042214		122530	93446	FS	363.50
042214		122530	93447	FS	478.50
042214		122530	93448	CREDIT INV 115100161 11.25	672.75
042214		122528	93449	FS	272.00
042214		122530	93450	FS	567.50
042214		122524	93438	CREDIT INV 117700510 16.87	46.90
042214		122528	93440	FS	250.00
042214		122529	93441	FS	305.25
042214		122527	93442	FS	189.72
042214		122529	93443	FS	316.50
042214		122528	93444	FS	238.25
042214		122525	93425	FS	114.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					**$14,786.57**
042214		122527	93426	FS	203.50
042214		122525	93434	FS	121.30
042214		122528	93435	FS	231.75
042214		122525	93436	FS	140.54
042214		122529	93437	FS	307.25
042214		122529	93414	FS	339.00
042214		122525	93418	FS	125.25
042214		122526	93420	FS	170.75
042214		122528	93422	FS	235.60
042214		122524	93423	FS	56.25
042214		122526	93424	FS	170.25
KENTUCKY ORTHOPEDIC REHABILITATION LLC					**$14,068.00**
042214		122585	93906	ATHLETIC TRAINING SERVICES	14,068.00
NELSON COUNTY CLERK					**$12,312.49**
MAN0314		122126	92911	TAX FEE	4,367.32
MAN4A14		122466	93857	TAX FEE	7,945.17
GCA SERVICES GROUP, INC					**$12,263.00**
042214		122554	93869	MAINTENANCE	12,263.00
MID-AMERICA SPORTS ADVANTAGE					**$12,060.29**
042214		122597	93910	SUPPLIES	2,755.00
042214		122597	93911	SUPPLIES	1,403.55
042214		122597	93912	EQUIPMENT	5,514.00
042214		122597	93913	SUPPLIES	937.74
042214		122597	93979	ATHLETIC SUPPLY	1,450.00
AT & T MOBILITY					**$10,491.16**
MAN03B14		122310	93223	MOBILE PHONES	5,441.90
MAN4A14		122441	93802	MOBILE PHONES	5,049.26
UHL TRUCK SALES					**$10,398.72**
042214		122650	93749	REPAIR PARTS-TRANSPORTATION	19.52
042214		122650	93750	REPAIR PARTS-TRANSPORTATION	257.25
042214		122650	93751	REPAIR PARTS-TRANSPORTATION	12.31
042214		122650	93753	REPAIR PARTS-TRANSPORTATION	49.06
042214		122650	93755	REPAIR PARTS-TRANSPORTATION	71.23
042214		122650	93756	REPAIR PARTS-TRANSPORTATION	359.66

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					**$10,398.72**
042214		122650	93926	REPAIR PARTS-TRANSPORTATION	288.93
042214		122650	93760	REPAIR PARTS-TRANSPORTATION	75.25
042214		122650	93762	REPAIR PARTS-TRANSPORTATION	121.27
042214		122651	93764	REPAIR PARTS-TRANSPORTATION	5,932.41
042214		122651	93765	REPAIR PARTS-TRANSPORTATION	2,116.20
042214		122650	93768	REPAIR PARTS-TRANSPORTATION	362.49
042214		122651	93769	REPAIR PARTS-TRANSPORTATION	733.14
LOUISVILLE GAS & ELECTRIC					**$9,204.07**
MAN03A14		122138	92953	NATURAL GAS - NCHS	6,873.62
MAN4A14		122460	93842	NATURAL GAS	2,330.45
XEROX CORPORATION					**$7,730.91**
042214		122657	93952	COPIER LEASE/COPY CHARGES	119.00
042214		122658	93953	SUPPLIES & MATERIALS	798.01
042214		122657	93954	COPIER CHARGES	543.74
042214		122657	93955	COPIER CHARGES	527.87
042214		122657	93956	COPIER CHARGES	303.08
042214		122657	93957	COPY MAINTENANCE	338.35
042214		122659	93965	COPIER RENTAL	579.32
042214		122657	93966	COPIER CHARGES	281.45
042214		122657	93967	COPIER CHARGES	281.91
042214		122657	93959	COPY MAINTENANCE	330.63
042214		122658	93960	COPIER RENTAL - BLANKET PO	885.86
042214		122657	93961	COPIER RENTAL	377.70
042214		122657	93962	COPIER RENTAL - BLANKET PO	748.62
042214		122658	93963	COPIER RENTAL - BLANKET PO	825.46
042214		122658	93964	COPIER LEASE/COPY CHARGES	789.91
SURE FLAME PROPANE GAS, INC.					**$7,446.92**
042214		122640	93761	PROPANE/COXS CREEK	714.36
042214		122640	93763	PROPANE/COXS CREEK	580.82
042214		122640	93766	PROPANE/COXS CREEK	641.02
042214		122640	93767	PROPANE/COXS CREEK	643.47
042214		122640	93736	PROPANE/COXS CREEK	451.79
042214		122640	93748	PROPANE/COXS CREEK	452.05

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SURE FLAME PROPANE GAS, INC.					**$7,446.92**
042214		122640	93752	PROPANE/COXS CREEK	454.50
042214		122640	93754	PROPANE/BLOOMFIELD MIDDLE	781.65
042214		122640	93757	PROPANE/BLOOMFIELD MIDDLE	702.76
042214		122640	93759	PROPANE/COXS CREEK	733.31
MAN03C14		122363	93274	PROPANE/BMS	644.24
MAN03C14		122363	93275	PROPANE/BMS	646.95
D & R OIL COMPANY					**$6,575.00**
042214		122521	93711	LUBRICANTS - TRANSPORTATION	6,575.00
AMERICAN BUS & ACCESSORIES					**$6,116.47**
042214		122479	93678	REPAIR PARTS - TRANSPORTATION	3,873.00
042214		122479	93679	REPAIR PARTS - TRANSPORTATION	475.45
042214		122479	93680	REPAIR PARTS - TRANSPORTATION	210.26
042214		122479	93681	REPAIR PARTS - TRANSPORTATION	1,238.00
042214		122479	93682	REPAIR PARTS - TRANSPORTATION	319.76
ALLIED CENTRAL DISTRIBUTING, INC					**$5,593.40**
042214		122477	93793	CUSTODIAL SUPPLIES	329.53
042214		122478	93794	CUSTODIAL SUPPLIES	527.53
042214		122477	93795	CUSTODIAL SUPPLIES	236.99
042214		122477	93796	CUSTODIAL SUPPLIES	205.06
042214		122477	93797	CUSTODIAL SUPPLIES	29.50
042214		122477	93798	CUSTODIAL SUPPLIES	169.13
042214		122478	93811	CUSTODIAL SUPPLIES	770.74
042214		122478	93812	CUSTODIAL SUPPLIES	515.35
042214		122478	93813	CUSTODIAL SUPPLIES	447.91
042214		122477	93799	CUSTODIAL SUPPLIES	183.49
042214		122477	93800	CREDIT #137180-00 APPLIED	16.23
042214		122477	93801	CUSTODIAL SUPPLIES	160.14
042214		122477	93805	CUSTODIAL SUPPLIES	389.16
042214		122477	93808	CUSTODIAL SUPPLIES	340.86
042214		122478	93809	CUSTODIAL SUPPLIES	1,271.78
KASC					**$5,460.00**
042214		122576	93882	SUPPLIES	1,370.00
042214		122576	93883	DUES & FEES	310.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASC					**$5,460.00**
042214		122576	93884	SUPPLIES	180.00
042214		122576	93978	DUES & FEES	3,600.00
JULIE CARTER					**$4,977.50**
042214		122506	93530	SPEECH SERVICES	4,977.50
CAS AIR COMPANY INC.					**$4,959.18**
042214		122507	93627	SUPPLIES/NEW HAVEN	3,064.00
042214		122507	93628	SUPPLIES/NEW HAVEN	1,895.18
MOSES DRILLING COMPANY					**$4,770.00**
MAN4A14		122464	93853	CONSTRUCTION SERVICES	4,770.00
INTERSTATE SECURITY SYSTEMS					**$4,705.00**
042214		122569	93653	SERVICES/BLOOMFIELD ELEM	110.00
042214		122570	93654	SERVICES/NELSON CO HIGH	305.00
042214		122570	93655	SERVICES/NELSON CO HIGH	1,027.00
042214		122569	93656	SERVICES/HORIZONS	92.00
042214		122570	93657	SERVICES/FOSTER HEIGHTS	968.00
042214		122570	93658	SERVICES/FOSTER HEIGHTS	385.00
042214		122570	93672	SERVICES/QUARTERLY NEW HAVEN	141.00
042214		122570	93673	SERVICES/QUARTERLY OKHMS	144.00
042214		122569	93665	SERVICES/BUS GARAGE QUARTERLY	99.00
042214		122569	93666	SERVICES/NELSON CO ATH BUILDING QU	99.00
042214		122569	93668	SERVICES/QUARTERLY WAREHOUSE	99.00
042214		122569	93669	SERVICES/QUARTERLY CENTRAL OFFICE	135.00
042214		122570	93670	SERVICES/NC EARLY LEARNING	231.00
042214		122569	93671	SERVICES/NELSON CO HIGH	141.00
042214		122569	93659	SERVICES/QUARTERLY BES	108.00
042214		122570	93660	SERVICES/QUARTERLY BMS	144.00
042214		122569	93661	SERVICES/QUARTERLY BOSTON	99.00
042214		122570	93662	SERVICES/QUARTERLY COXS CREEK	144.00
042214		122570	93663	SERVICES/QUARTERLY FOSTER HEIGHTS	144.00
042214		122569	93664	SERVICES/HORIZONS QUARTERLY	90.00
BRITE WHOLESALE ELECTRIC SUPPLY INC					**$4,432.25**
042214		122496	93574	SUPPLIES/NC EARLY LEARNING	200.51
042214		122496	93575	SUPPLIES/NELSON CO HIGH	76.52
042214		122495	93576	SUPPLIES/NC EARLY LEARNING	39.36

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BRITE WHOLESALE ELECTRIC SUPPLY INC					**$4,432.25**
042214		122496	93577	SUPPLIES/BLOOMFIELD ELEM	310.00
042214		122496	93578	SUPPLIES/BLOOMFIELD MIDDLE	592.23
042214		122496	93579	SUPPLIES/COXS CREEK & HORIZONS	115.38
042214		122495	93593	SUPPLIES/CENTRAL OFFICE	62.10
042214		122495	93999	FS	50.50
042214		122495	93586	SUPPLIES/WAREHOUSE	19.59
042214		122496	93587	SUPPLIES/COXS CREEK	128.64
042214		122496	93589	SUPPLIES/NELSON CO HIGH	193.85
042214		122495	93590	SUPPLIES/NEW HAVEN	53.00
042214		122495	93591	SUPPLIES/WAREHOUSE	20.46
042214		122496	93592	SUPPLIES/NEW HAVEN	1,366.35
042214		122496	93580	SUPPLIES/NELSON CO HIGH	402.32
042214		122495	93581	SUPPLIES/OKHMS	12.89
042214		122496	93582	SUPPLIES/THOMAS NELSON	713.50
042214		122495	93583	SUPPLIES/NELSON CO HIGH	34.72
042214		122495	93584	SUPPLIES/NC EARLY LEARNING	21.91
042214		122495	93585	SUPPLIES/THOMAS NELSON	18.42
ROBY'S COUNTRY GARDENS, INC.					**$4,173.20**
042214		122624	94022	FS	133.30
042214		122623	94023	FS	94.00
042214		122622	94024	FS	28.00
042214		122622	94025	FS	37.15
042214		122625	94026	FS	330.00
042214		122624	94027	FS	168.55
042214		122623	94052	FS	64.55
042214		122625	94053	FS	357.65
042214		122622	94054	FS	20.25
042214		122622	94055	FS	35.50
042214		122624	94056	FS	214.00
042214		122623	94057	FS	38.05
042214		122625	94046	FS	235.85
042214		122624	94047	FS	136.25
042214		122624	94048	FS	176.50

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ROBY'S COUNTRY GARDENS, INC.					**$4,173.20**
042214		122622	94049	FS	17.20
042214		122624	94050	FS	201.55
042214		122623	94051	FS	95.15
042214		122625	94040	FS	263.80
042214		122624	94041	FS	133.25
042214		122625	94042	FS	291.35
042214		122622	94043	FS	7.50
042214		122623	94044	FS	92.20
042214		122622	94045	FS	10.80
042214		122624	94034	FS	97.00
042214		122623	94035	FS	44.00
042214		122625	94036	FS	312.65
042214		122622	94037	FS	19.00
042214		122622	94038	FS	4.75
042214		122623	94039	FS	52.50
042214		122624	94028	FS	165.85
042214		122623	94029	FS	48.00
042214		122623	94030	FS	69.55
042214		122623	94031	FS	51.75
042214		122624	94032	FS	118.75
042214		122622	94033	FS	7.00
BARDSTOWN ENTERPRISES, INC.					**$4,130.00**
042214		122484	93567	SERVICES/DISTRICT & COXS CREEK	1,240.00
042214		122484	93568	SNOW REMOVAL	2,890.00
SAM'S CLUB					**$4,054.50**
MAN03B14		122327	93249	SUPPLIES/MISC	4,054.50
AMERICAN TIRE & SERVICE					**$3,676.69**
042214		122480	93814	VEHICLE REPAIRS	225.69
042214		122480	93683	TIRES - TRANSPORTATION	2,226.00
042214		122480	93684	TIRES - TRANSPORTATION	1,225.00
AT&T					**$3,459.46**
MAN03B14		122311	93224	PHONE/CC CHILDCARE	87.74
MAN03B14		122311	93225	PHONE/OKHM ALARM	103.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AT&T					**$3,459.46**
MAN03C14		122336	93251	SERVICES/PHONE	1,424.92
MAN03C14		122335	93252	PHONE	598.10
MAN03C14		122337	93253	PHONE/TNHS	327.28
MAN03C14		122334	93254	PHONE/OKHM	39.66
MAN03E14		122374	93320	LONG DISTANCE NH & CO	7.41
MAN4A14		122442	93803	TELEPHONE	598.10
MAN4A14		122444	93804	TELEPHONE	104.30
MAN4A14		122443	93806	TELEPHONE	47.23
MAN4A14		122445	93807	PHONE	120.82
DUPLICATOR SALES & SERVICES					**$3,332.78**
042214		122532	93838	COPIER MAINTENANCE	95.00
042214		122532	93844	COPIER MAINTENANCE	95.00
042214		122532	93846	COPIER MAINTENANCE	188.69
042214		122532	93847	RESOURCE RM - MAINTENANCE	169.46
042214		122533	93849	COPIER LEASE/COPY CHARGES	385.96
042214		122533	93850	COPIER LEASE/COPY CHARGES	365.74
042214		122532	93859	COPIER LEASE	95.00
042214		122532	93975	MAINTENANCE	95.00
042214		122533	93985	COPIER CHARGES	337.84
042214		122532	94001	MAINTENANCE CONTRACT	215.79
042214		122533	93851	COPIER LEASE/COPY CHARGES	417.19
042214		122532	93852	COPIER LEASE/COPY CHARGES	51.74
042214		122532	93854	COPIER LEASE/COPY CHARGES	144.00
042214		122533	93855	COPIER LEASE/COPY CHARGES	254.18
042214		122533	93856	COPIER CHARGES	310.27
042214		122532	93858	COPIER CHARGES	111.92
WINDSTREAM CORP					**$3,321.88**
MAN4A14		122472	93870	PHONE	3,321.88
AMERICAN EXPRESS					**$3,248.20**
MAN03E14		122372	93333	SUPPLIES/PAYMENT	3,248.20
KERR OFFICE GROUP INC.					**$3,151.73**
042214		122583	93526	TONER	59.99
042214		122582	93546	CONTRACT	35.78

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$3,151.73**
042214		122583	93547	TONER	165.24
042214		122584	93549	TONER	165.24
042214		122582	93889	CREDIT 404878-0 APPLIED	5.53
042214		122582	93890	CREDIT 405433-1 APPLIED	4.22
042214		122583	94018	FS	79.99
042214		122582	93904	COPY CHARGES	15.00
042214		122584	93905	TONER	789.50
042214		122584	93972	COPIER MAINTENANCE	235.20
042214		122583	93973	COPIER MAINTENANCE	94.13
042214		122583	93974	COPIER MAINTENANCE	109.00
042214		122583	94012	COPIER CHARGES	136.56
042214		122584	93898	COPY MAINTENANCE	416.42
042214		122582	93899	COPY MAINTENANCE	26.17
042214		122583	93900	MAINTENANCE	149.43
042214		122583	93901	SUPPLIES	111.42
042214		122582	93902	SUPPLIES	44.33
042214		122583	93903	MAINTENANCE	58.99
042214		122583	93891	MAINTENANCE REPAIR	157.18
042214		122584	93892	MAINTENANCE	195.16
042214		122582	93893	CREDIT 407818-0 APPLIED	33.85
042214		122582	93895	SUPPLIES	19.95
042214		122582	93896	SUPPLIES	28.45
042214		122582	93897	COPY CHARGES	15.00
CEDAR CREEK QUARRY, LLC					**$3,047.24**
042214		122510	93629	SUPPLIES/ THOMAS NELSON	1,790.04
042214		122510	93630	SUPPLIES/NELSON CO BASEBALL	727.11
042214		122510	93689	CONTRACT SERVICES-TRANSPORT-ROCK	110.65
042214		122510	93690	CONTRACT SERVICES-TRANSPORT-ROCK	113.24
042214		122510	93692	CONTRACT SERVICES-TRANSPORT-ROCK	306.20
RADIO COMMUNICATIONS SYSTEMS, INC					**$3,009.75**
042214		122619	93728	RADIO EQUIP-TRANSPORTATION	100.00
042214		122619	93729	RADIO EQUIP-TRANSPORTATION	87.75
042214		122619	93980	EQUIPMENT	2,822.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN, LLC					**$2,933.01**
042214		122547	93366	FS	136.03
042214		122544	93367	FS	16.96
042214		122544	93368	FS	44.52
042214		122546	93369	FS	68.40
042214		122546	93370	FS	76.67
042214		122546	93401	FS	74.10
042214		122547	93402	FS	105.93
042214		122548	93403	FS	165.19
042214		122547	93404	FS	146.92
042214		122547	93405	FS	113.85
042214		122544	93406	FS	26.88
042214		122545	93395	FS	68.12
042214		122547	93396	FS	111.96
042214		122545	93397	FS	68.12
042214		122544	93398	FS	35.43
042214		122547	93399	FS	98.59
042214		122546	93400	FS	78.72
042214		122545	93389	FS	51.02
042214		122545	93390	FS	46.56
042214		122547	93391	FS	93.49
042214		122546	93392	FS	85.08
042214		122545	93393	FS	64.46
042214		122547	93394	FS	110.59
042214		122546	93383	FS	81.04
042214		122545	93384	FS	60.30
042214		122546	93385	FS	85.08
042214		122544	93386	FS	22.80
042214		122544	93387	FS	30.54
042214		122545	93388	FS	48.79
042214		122544	93377	FS	25.44
042214		122545	93378	FS	55.81
042214		122544	93379	FS	32.30
042214		122546	93380	FS	86.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN, LLC					**$2,933.01**
042214		122544	93381	FS	35.84
042214		122546	93382	FS	76.16
042214		122547	93371	FS	95.00
042214		122546	93372	FS	70.10
042214		122547	93373	FS	95.30
042214		122545	93374	FS	51.09
042214		122545	93375	FS	56.05
042214		122544	93376	FS	37.24
NELSON COUNTY SHERIFF					**$2,834.91**
MAN0314		122130	92770	TAX FEE	2,834.91
QUALITY OUTDOOR PRODUCTS INC					**$2,722.50**
MAN03E14		122409	93304	STORAGE BUILDING/TNHS	2,722.50
DELL COMPUTER CORPORATION					**$2,631.05**
042214		122531	93836	TECH RELATED	979.01
042214		122531	93837	TECH RELATED	615.99
042214		122531	93977	COMPUTERS	1,036.05
NAAE, INC					**$2,500.00**
042214		122598	93914	REGISTRATION	2,500.00
MASTERS' SUPPLY INC					**$2,363.75**
042214		122591	93693	SUPPLIES/FOSTER HEIGHTS	102.58
042214		122591	93695	SUPPLIES/FOSTER HEIGHTS	416.59
042214		122592	93697	SUPPLIES/HORIZONS	568.19
042214		122591	93699	SUPPLIES/BLOOMFIELD MIDDLE	176.14
042214		122591	93709	SUPPLIES/DISTRICT	80.50
042214		122591	93700	SUPPLIES/DISTRICT	77.75
042214		122591	93702	SUPPLIES/HORIZONS	10.00
042214		122591	93703	SUPPLIES/NELSON CO HIGH	60.00
042214		122591	93705	SUPPLIES/DISTRICT	127.25
042214		122591	93706	SUPPLIES/DISTRICT	496.50
042214		122591	93708	SUPPLIES/DISTRICT	248.25
HORD LANDSCAPING & LAWNCARE, INC.					**$2,340.00**
042214		122563	93648	SERVICES/THOMAS NLEOSN SPORTS FIEI	945.00
042214		122563	93649	SERVICES/NELSON CO HIGH SPORTS FIEI	795.00
042214		122563	93650	SERVICES/OKHMS	150.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HORD LANDSCAPING & LAWNCARE, INC.					**$2,340.00**
042214		122563	93651	SERVICES/BLOOMFIELD MIDDLE	150.00
042214		122563	93652	SERVICES/NEW HAVEN	300.00
KROGER COMPANY					**$2,223.58**
MAN03B14		122321	93236	SUPPLIES/FOOD	893.93
MAN03B14		122321	93242	FOOD	165.64
MAN03E14		122393	93313	FOOD	166.28
MAN03E14		122394	93332	FOOD/SUPPLIES	822.71
MAN4A14		122459	93833	FOOD	175.02
HPS, LLC					**$2,129.44**
042214		122565	94015	FS	21.16
042214		122565	94016	FS	2,108.28
OLD FIELD INDUSTRIES					**$2,102.25**
042214		122605	93716	SUPPLIES/DISTRICT	2,102.25
KY SCHOOL BD ASSOCIATION					**$2,027.00**
042214		122587	93525	TERESA COMBS CONSULTANT	450.00
MAN03B14		122322	93237	REGISTRATION	347.00
MAN03B14		122322	93238	REGISTRATION	1,230.00
BETTER QUALITY BUSINESS SYSTEMS					**$1,958.18**
042214		122488	93822	COPIER MAINTENANCE	677.95
042214		122489	93825	COPIER MAINTENANCE	43.20
042214		122489	93968	COPIER MAINTENANCE	169.91
042214		122489	93969	COPIER MAINTENANCE	1,067.12
HILLYARD / KENTUCKY					**$1,903.92**
042214		122562	93875	CUSTODIAL SUPPLIES	281.52
042214		122562	93876	CUSTODIAL SUPLLIES	590.26
042214		122562	93877	CUSTODIAL SUPPLIES	635.20
042214		122562	93878	CUSTODIAL SUPPLIES	396.94
SOFTWARE HARDWARE INTEGRATION					**$1,860.55**
042214		122630	93939	software	588.67
042214		122630	93940	SOFTWARE	1,271.88
BLOOMFIELD EAST NELSON WATER					**$1,819.51**
MAN0314		122114	92752	WATER	943.06
MAN4A14		122447	93815	WATER	876.45
RICHARD ALLAN ALLDAY					**$1,750.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RICHARD ALLAN ALLDAY					**$1,750.00**
042214		122475	93550	BEHAVIORAL SERVICES	1,750.00
REINHART FOODSERVICE, L.L.C					**$1,680.67**
MAN03E14		122410	93299	fs	171.01
MAN03E14		122410	93302	INV 622287 CREDIT .15	52.20
MAN03E14		122410	93303	FS	52.35
MAN03E14		122410	93305	FS	209.55
MAN03E14		122410	93306	CREDIT INV 609972 ,622293 & 612792	36.68
MAN03E14		122410	93307	FS	52.35
MAN03E14		122411	93308	FS	408.33
MAN03E14		122410	93309	FS	220.07
MAN03E14		122410	93310	FS	52.35
MAN03E14		122410	93311	FS	181.48
MAN03E14		122410	93312	FS	244.30
ECOLAB, INC					**$1,676.11**
042214		122534	94006	FS	292.41
042214		122534	94007	FS	121.01
042214		122534	94008	FS	121.09
042214		122534	94009	FS	522.11
042214		122534	94010	FS	264.89
042214		122534	94011	FS	354.60
NELSON COUNTY HIGH SCHOOL					**$1,660.00**
042214		122600	93667	REIMBURSEMENT FOR ADVISOR REGISTF	1,660.00
KENTUCKY STATE TREASURER					**$1,500.00**
MAN4A14		122457	93840	CRIME CHECKS	1,500.00
VICKI SMITH PT					**$1,500.00**
042214		122631	93531	PT SERVICES	1,500.00
GBA PRINTING & OFFICE SUPPLY					**$1,477.69**
042214		122553	93861	SUPPLIES	740.00
042214		122553	93863	SUPPLIES	1.45
042214		122553	93866	OTHER PRINTING	54.00
042214		122553	93867	SUPPLIES	179.75
042214		122553	93927	SUPPLIES	32.99
042214		122553	94064	GENERAL SUPPLIES	469.50
PRESSTEK INC					**$1,450.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRESSTEK INC					**$1,450.00**
042214		122614	93981	SERVICE CONTRACT	1,450.00
SWH SUPPLY COMPANY					**$1,386.80**
042214		122641	93732	SUPPLIES/DISTRICT	144.55
042214		122641	93733	SUPPLIES/DISTRICT	774.99
042214		122641	93734	SUPPLIES/DISTRICT	467.26
LCNI					**$1,355.03**
042214		122588	93907	ADVERTISING	1,025.85
MAN03B14		122323	93239	ADVERTISING	329.18
BUZICK LUMBER & HOME CENTER					**$1,301.66**
042214		122502	93594	SUPPLIES/NC EARLY LEARNING	4.04
042214		122503	93595	SUPPLIES/BUS GARAGE	21.66
042214		122503	93596	SUPPLIES/COXS CREEK	32.44
042214		122504	93597	SUPPLIES/DISTRICT	47.63
042214		122503	93598	SUPPLIES/NC EARLY LEARNING	29.76
042214		122503	93599	SUPPLIES/BLOOMFIELD MIDDLE	19.23
042214		122505	93625	SUPPLIES/THOMAS NELSON	115.50
042214		122503	93626	SUPPLIES/WAREHOUSE	33.29
042214		122502	93686	SUPPLIES - TRANSPORTATION	4.50
042214		122503	93619	SUPPLIES/COXS CREEK	35.98
042214		122504	93620	SUPPLIES/WAREHOUSE	47.23
042214		122505	93621	SUPPLIES/HORIZONS	112.54
042214		122504	93622	SUPPLIES/COXS CREEK	79.28
042214		122504	93623	SUPPLIES/THOMAS NELSON	48.89
042214		122502	93624	SUPPLIES/BLOOMFIELD MIDDLE	4.76
042214		122503	93613	SUPPLIES/NELSON CO HIGH	21.48
042214		122502	93614	SUPPLIES/NELSON CO HIGH	14.64
042214		122504	93615	SUPPLIES/COXS CREEK	42.05
042214		122502	93616	SUPPLIES/BLOOMFIELD ELEM	14.70
042214		122503	93617	SUPPLIES/BLOOMFIELD MIDDLE	23.65
042214		122503	93618	SUPPLIES/VOCATIONAL SCHOOL	14.82
042214		122504	93606	SUPPLIES/NELSON CO HIGH	106.24
042214		122504	93607	SUPPLIES/HORIZONS	60.07
042214		122504	93608	SUPPLIES/NELSON CO HIGH	64.52

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					**$1,301.66**
042214		122502	93609	SUPPLIES/NELSON CO HIGH	2.69
042214		122503	93610	SUPPLIES/NELSON CO HIGH	34.24
042214		122502	93612	SUPPLIES/NELSON CO HIGH	0.97
042214		122502	93600	SUPPLIES/OKHMS	5.32
042214		122502	93601	SUPPLIES/DISTRICT	2.74
042214		122505	93602	SUPPLIES/NELSON CO HIGH	150.00
042214		122504	93603	SUPPLIES/NELSON CO HIGH	45.12
042214		122504	93604	SUPPLIES/DISTRICT	52.78
042214		122502	93605	SUPPLIES/HORIZONS	8.90
FASTENAL COMPANY					**$1,277.89**
042214		122539	93638	SUPPLIES/NELSON CO HIGH	221.40
042214		122539	93639	SUPPLIES/THOMAS NELSON	118.35
042214		122539	93640	SUPPLIES/BLOOMFIELD MIDDLE	248.47
042214		122539	93641	SUPPLIES/WAREHOUSE	82.82
042214		122539	93642	SUPPLIES/WAREHOUSE	243.78
042214		122539	93643	SUPPLIES/OKHMS	248.47
042214		122539	93644	SUPPLIES/COXS CREEK	41.41
042214		122539	93645	SUPPLIES/BOSTON	68.93
042214		122540	93714	REPAIR PARTS-TRANSPORTATION	4.26
ELLIS TOWING LLC					**$1,224.40**
042214		122537	93791	TECHNICAL SERV-TRANSPORTATION	1,224.40
THOMAS NELSON HIGH SCHOOL					**$1,200.00**
042214		122644	93522	REIMBURSEMENT FOR WASHINGTON LEA	1,200.00
WALMART COMMUNITY/GEMB					**$1,161.88**
MAN03E14		122424	93324	SUPPLIES/DISTRICT	1,161.88
ATOM CHEMICAL, INC					**$1,125.00**
042214		122483	93557	SERVICES/THOMAS NELSON	130.00
042214		122483	93558	SERVICES/NELSON CO HIGH	200.00
042214		122483	93559	SERVICES/OKHMS	85.00
042214		122483	93560	SERVICES/BLOOMFIELD ELEM	85.00
042214		122483	93561	SERVICES/BLOOMFIELD MIDDLE	200.00
042214		122483	93562	SERVICES/COXS CREEK	85.00
042214		122483	93563	SERVICES/BOSTON	85.00
042214		122483	93564	SERVICES/NEW HAVEN	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**
042214		122483	93565	SERVICES/CENTRAL OFFICE & HORIZONS	85.00
042214		122483	93566	SERVICES/FOSTER HEIGHTS	85.00
KENTUCKYONE HEALTH MEDICAL GROUP INC					**$1,053.00**
042214		122580	93885	MEDICAL SERVICES	159.00
042214		122580	93886	MEDICAL SERVICES	100.00
042214		122580	93887	MEDICAL SERVICES	90.00
MAN03B14		122320	93235	SERVICES/DISTRICT	437.00
MAN03E14		122392	93317	SERVICES/DISTRICT & TRANSPORTATION	267.00
GENERAL PARTS LLC					**$986.79**
042214		122555	94013	FS	304.95
042214		122555	94014	FS	681.84
CDW GOVERNMENT LLC					**$976.85**
042214		122509	93830	TECH RELATED	399.00
042214		122509	93831	TECH	420.00
042214		122509	93976	SOFTWARE	157.85
AMY LINGO					**$950.00**
MAN03E14		122396	93364	PROFESSIONAL SERVICES	950.00
LOWES					**$940.67**
MAN0314		122124	92777	SUPPLIES/NELSON CO HIGH	68.80
MAN0314		122124	92779	SUPPLIES/BLOOMFIELD ELEM	28.66
MAN0314		122124	92780	SUPPLIES/THOMAS NELSON	44.58
MAN0314		122124	92781	SUPPLIES/NELSON CO HIGH	69.97
MAN0314		122124	92782	SUPPLIES/NELSON CO HIGH	83.92
MAN0314		122124	92783	SUPPLIES/BLOOMFIELD ELEM	21.11
MAN0314		122124	92784	SUPPLIES/WAREHOUSE	16.80
MAN0314		122124	92786	SUPPLIES/NELSON CO HIGH	26.56
MAN4A14		122461	93843	SUPPLIES	580.27
WORLD BOOK INC.					**$919.00**
042214		122656	93951	BOOKS	919.00
STUDENT TRANSPORTATION ASSOCIATION OF KENTUCKY					**$860.00**
042214		122638	93790	REGISTRATION FEES-TRANSPORTATION	860.00
TRUCK PARTS & SERVICE INC.					**$856.82**
042214		122649	93743	REPAIR PARTS-TRANSPORTATION	118.70
042214		122649	93744	REPAIR PARTS-TRANSPORTATION	49.92

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRUCK PARTS & SERVICE INC.					**$856.82**
042214		122649	93745	REPAIR PARTS-TRANSPORTATION	49.50
042214		122649	93746	REPAIR PARTS-TRANSPORTATION	373.08
042214		122649	93747	REPAIR PARTS-TRANSPORTATION	265.62
CHAMPION SERVICES, LLC					**$855.00**
042214		122511	94004	FS	855.00
METASOFT SYSTEMS INC					**$850.00**
042214		122596	93909	RENEWAL	850.00
REPUBLIC DIESEL, INC.					**$819.79**
042214		122621	93737	REPAIR PARTS - TRANSPORTATION	611.12
042214		122621	93738	REPAIR PARTS - TRANSPORTATION	117.38
042214		122621	93739	REPAIR PARTS - TRANSPORTATION	91.29
AMY SPRIGGS					**$775.00**
042214		122636	93527	BEHAVIORAL CONSULTANT	775.00
CITY OF NEW HAVEN WATER					**$762.16**
MAN0314		122118	92755	WATER& SEWER	330.43
MAN4A14		122450	93818	WATER & SEWER	431.73
PSST - PROF. SYSTEMS, SOFTWARE					**$740.00**
MAN03B14		122325	93240	SOFTWARE	740.00
PITNEY BOWES PURCHASE POWER					**$722.38**
042214		122611	94065	SUPPLIES & MATERIALS	122.38
MAN03C14		122355	93263	POSTAGE/CENTRAL OFFICE	600.00
KNIERIEM RACING ENGINES					**$700.00**
MAN0314		122123	92909	RAFFLE/TNHS	700.00
JIMMY DENNIS					**$689.40**
MAN03E14		122381	93316	TRAVEL	689.40
PATRON'S HOME CENTER & ELECTRIC					**$686.24**
042214		122608	93718	SUPPLIES/NCHS, HOR & WAREHOUSE	82.42
042214		122608	93720	SUPPLIES/NELSON CO HIGH	335.64
042214		122608	93722	SUPPLIES/DISTRICT	85.94
042214		122608	93918	CUSTODIAL SUPPLIES	43.50
042214		122608	93919	CUSTODIAL SUPPLIES	83.76
042214		122608	93920	CUSTODIAL SUPPLIES	24.50
042214		122608	93928	SUPPLIES - NCHS	30.48
SCHOOL SPECIALTY INC					**$656.19**
042214		122629	93932	SUPPLIES	188.13

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					**$656.19**
042214		122629	93933	SUPPLIES	131.04
042214		122629	93934	SUPPLIES	132.70
042214		122629	93935	SUPPLIES	171.65
042214		122629	93938	SUPPLIES	32.67
KASBO					**$650.00**
MAN03B14		122318	93232	REGISTRATION/HOCKENSMITH	325.00
MAN03B14		122317	93233	REGISTRATION/ARMSTRONG	325.00
FRONTLINE PLACEMENT TECHNOLOGIES, INC					**$647.67**
MAN03C14		122347	93259	ANNUAL SUBSCRIPTION	647.67
NORTH NELSON WATER DISTRICT					**$639.57**
MAN03E14		122403	93321	WATER	639.57
AMERICAN UNITED LIFE INSURANCE CO					**$606.15**
MAN0414		122431	93431	GROUP INSURANCE #612720	606.15
TLC LANDSCAPING AND SIGNS					**$596.05**
042214		122646	93982	GENERAL SUPPLY	596.05
GLOBAL SUPPLY					**$588.54**
042214		122557	93646	SUPPLIES/NC EARLY LEARNING	306.00
042214		122557	93871	CUSTODIAL SUPPLIES	282.54
DAVID COFFING					**$580.88**
MAN0414		122433	93419	IPAD REPAIR	580.88
TATUM AUTO SUPPLY LLC					**$579.28**
042214		122642	93740	REPAIR PARTS-TRANSPORTATION	26.76
042214		122642	93742	REPAIR PARTS-TRANSPORTATION	20.00
042214		122643	93770	SUPPLIES/DISTRICT	45.29
042214		122643	93772	SUPPLIES/DISTRICT	42.34
042214		122642	93773	SUPPLIES/DISTRICT TRUCK # 213	30.46
042214		122642	93781	SUPPLIES/DISTRICT TRUCK # 225	29.99
042214		122642	93782	SUPPLIES/DISTRICT	26.17
042214		122643	93783	SUPPLIES/DISTRICT TRUCK # 217	79.28
042214		122642	93784	SUPPLIES/TECHNOLOGY	12.98
042214		122643	93785	SUPPLIES/WAREHOUSE	50.27
042214		122642	93775	SUPPLIES/DISTRICT TRUCK # 213	7.00
042214		122642	93776	SUPPLIES/BUS GARAGE	3.29
042214		122642	93777	SUPPLIES/DISTRICT TRUCK # 210	17.37

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY LLC					**$579.28**
042214		122643	93778	SUPPLIES/DISTRICT	121.16
042214		122643	93779	SUPPLIES/OKHMS, CC, & WAREHOUSE	62.93
042214		122642	93780	SUPPLIES/ DISTRICT TRUCK # 206	3.99
NELSON COUNTY IMPLEMENT					**$572.05**
042214		122601	93710	SUPPLIES/NELSON CO HIGH	27.95
042214		122601	93712	SUPPLIES/DISTRICT	252.80
042214		122601	93713	SUPPLIES/DISTRICT	43.80
MAN03E14		122401	93326	SERVICES/10% GARAGE	247.50
BOONES ELECTRIC MOTOR SERVICE INC					**$553.05**
042214		122493	93570	SUPPLIES/NELSON CO HIGH	177.26
042214		122493	93571	SUPPLIES/COXS CREEK	220.71
042214		122493	93572	SUPPLIES/FOSTER HEIGHTS	17.33
042214		122493	93573	SUPPLIES/NEW HAVEN	137.75
QUILL CORP					**$551.45**
042214		122618	93929	INK/TONER	540.96
042214		122618	93930	INK/TONER	10.49
UK GATTON EXECUTIVE EDUCATION CENTER					**$550.00**
MAN0414		122439	93432	REGISTRATION/BECKY ARMSTRONG	275.00
MAN0414		122439	93433	REGISTRATION/WANDA PARKER	275.00
WASHINGTON CO BD OF EDUCATION					**$537.43**
MAN03E14		122425	93322	REIMBURSEMENT/READING RECOVERY	537.43
PITNEY BOWES					**$513.00**
MAN03C14		122354	93262	RENTAL	330.00
MAN03C14		122353	93273	RENTAL/WAREHOUSE	183.00
KALKREUTH ROOFING & SHEET METAL, INC					**$500.41**
042214		122574	93677	SERVICES/THOMAS NELSON	500.41
FORWARD EDGE ASSOCIATES					**$500.00**
042214		122550	93717	DRUG & ALCOHOL TESTING-TRANSP	500.00
ELIZABETH CROWE					**$500.00**
MAN03C14		122345	93277	REIMURSEMENT	500.00
STERICYCLE INC					**$490.87**
MAN03E14		122421	93323	SERVICES/WASTE	490.87
JONES SCHOOL SUPPLY					**$481.95**
042214		122572	93879	SUPPLIES & MATERIALS	421.97
042214		122572	93880	SUPPLIES & MATERIALS	2.73

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JONES SCHOOL SUPPLY					**$481.95**
042214		122572	93881	SUPPLIES & MATERIALS	57.25
CORVINS FURNITURE & CARPETS, LLC					**$472.00**
MAN4A14		122452	93936	CLASSIC BUNKIES	472.00
SHAWN ROBINSON					**$469.80**
MAN03E14		122412	93294	TRAVEL NH, BOS & TNHS	469.80
BLUE BELL CREAMERIES, L.P.					**$467.46**
042214		122491	93996	FS	171.72
042214		122491	93997	FS	95.40
042214		122491	93998	FS	200.34
CINTAS					**$463.83**
042214		122513	93631	SERVICES/DISTRICT LAUNDRY	17.14
042214		122513	93632	SERVICES/DISTRICT LAUNDRY	17.14
042214		122513	93633	SERVICES/DISTRICT LAUNDRY	17.14
042214		122513	93634	SERVICES/DISTRICT LAUNDRY	17.14
042214		122513	93635	SERVICES/DISTRICT LAUNDRY	17.14
042214		122513	93694	LAUNDRY SERVICE - BUS GARAGE	86.29
042214		122513	93696	LAUNDRY SERVICE - BUS GARAGE	86.29
042214		122513	93698	LAUNDRY SERVICE - BUS GARAGE	119.26
042214		122513	93701	LAUNDRY SERVICE - BUS GARAGE	86.29
SOUTHERN FOODS					**$457.19**
042214		122634	94062	FS	195.44
042214		122634	94063	FS	104.70
042214		122634	94059	FS	52.35
042214		122634	94060	FS	52.35
042214		122634	94061	FS	52.35
KENWAY DISTRIBUTORS, INC.					**$453.10**
042214		122581	93888	CUSTODIAL SUPPLIES	453.10
SCHILLER HARDWARE, INC.					**$450.99**
042214		122628	93735	SUPPLIES/DISTRICT	450.99
WALMART					**$449.28**
MAN03A14		122141	92956	CURRENT CHARGES	364.53
MAN4A14		122471	93868	BAND SUPPLIES	84.75
YOLANTHA HARRISON-PACE					**$447.20**
MAN03C14		122348	93281	TRAVEL	447.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASA					**$444.00**
042214		122575	93676	REGISTRATION	245.00
MAN03E14		122390	93325	REGISTRATION	199.00
KEVIN MATTINGLY					**$413.14**
MAN4A14		122462	93845	REIMBURSEMENT	413.14
STUDIO KREMER ARCHITECTS, INC					**$400.00**
042214		122639	93948	ARCHITECTURAL & ENGINEERING	400.00
SOUTHERN ACCOUNTING SYSTEMS					**$397.98**
042214		122633	93941	SUPPLIES & MATERIALS	397.98
CINTAS CORP					**$397.76**
042214		122514	93970	REPAIRS & MAINTENANCE	156.99
MAN03C14		122341	93256	REPAIRS/MAINT	240.77
NATIONAL PROFESSIONAL RESOURCES, INC.					**$384.95**
042214		122599	93539	GENERAL SUPPLY	384.95
WOLVERINE BRASS INC					**$376.50**
042214		122655	93788	SUPPLIES/DISTRICT	330.50
042214		122655	93789	SUPPLIES/DISTRICT	46.00
TIM BECK					**$372.51**
MAN0314		122113	92907	TRAVEL	372.51
CHRISTIANA WILEY					**$367.65**
MAN03C14		122367	93270	TRAVEL	172.80
MAN03E14		122428	93331	TRAVEL	194.85
CHERYL PILE					**$360.77**
MAN0314		122132	92912	TRAVEL	153.00
MAN03E14		122407	93300	REIMBURSEMENT TRAVEL/ MISC	207.77
UNITED STATES POSTAL SERVICE					**$360.00**
MAN03C14		122364	93279	POSTAGE/STAMPS	230.00
MAN03E14		122422	93363	POSTAGE	130.00
KENDALL YATES					**$358.82**
MAN03B14		122332	93248	REIMBURSEMENT CONFERENCE	358.82
CCP INDUSTRIES, INC					**$340.01**
042214		122508	93688	SUPPLIES - TRANSPORTATION	340.01
BARDSTOWN ROTARY CLUB					**$339.00**
MAN03B14		122312	93226	DUES/ORR	167.00
MAN03B14		122312	93227	DUES/HOCKENSMITH	172.00
POMEROY IT SOLUTIONS INC.					**$333.90**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
POMEROY IT SOLUTIONS INC.					**$333.90**
042214		122613	93923	TECH RELATED	333.90
EDWINA ASTROM					**$307.59**
MAN0414		122436	93429	GARNISHMENT REIMBURSEMENT	307.59
JOHN BALL					**$296.50**
MAN4A14		122446	93810	TRAVEL	296.50
BRENDA HICKMAN					**$294.45**
042214		122560	93872	FOOD REIMB	15.00
MAN03B14		122316	93231	TRAVEL	279.45
WALMART					**$291.83**
MAN03C14		122366	93269	SUPPLIES	291.83
J BISIO ENTERPRISES, INC					**$283.06**
042214		122490	93674	SUPPLIES/BUS GARAGE	283.06
BUD'S PRODUCE, LLC					**$282.78**
042214		122501	94000	INV 54868 CREDIT 6.60	114.58
042214		122501	94002	FS	57.10
042214		122501	94003	FS	111.10
ABILITATIONS					**$282.59**
042214		122474	93792	CLASSROOM SUPPLIES	282.59
JULIE GARTLAND JANES					**$272.70**
MAN0414		122438	93421	TRAVEL	272.70
KIMBERLY KAUFMAN					**$272.16**
042214		122577	93532	TRAVEL	272.16
MARGARET JURY					**$270.00**
MAN03E14		122389	93315	TRAVEL	270.00
TRAYCO					**$267.91**
042214		122648	93786	SUPPLIES/DISTRICT	196.78
042214		122648	93787	SUPPLIES/DISTRICT	71.13
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					**$265.50**
042214		122637	93942	CUSTODIAL SUPPLIES	36.50
042214		122637	93943	CUSTODIAL SUPPLIES	13.00
042214		122637	93944	CUSTODIAL SUPPLIES	52.25
042214		122637	93945	CUSTODIAL SUPPLIES	52.25
042214		122637	93946	CUSTODIAL SUPPLIES	55.75
042214		122637	93947	CUSTODIAL SUPPLIES	55.75
HUB CITY PRINTING, INC.					**$261.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HUB CITY PRINTING, INC.					**$261.00**
042214		122566	93719	GENERAL SUPPLIES-TRANSPORTATIO	261.00
ATCO INTERNATIONAL					**$260.00**
042214		122482	93995	FS	260.00
JAMES E. VONSICK					**$259.40**
MAN0414		122440	93428	GARNISHMENT REIMBURSEMENT	259.40
VICKIE BRYAN					**$254.70**
042214		122500	93538	TRAVEL	254.70
SCANTRON CORPORATION					**$253.82**
042214		122627	93931	SCHOOL FORMS	253.82
NELCO TRAINING, INC					**$250.00**
MAN03A14		122139	92955	ANNUAL MEMBERSHIP FEE	250.00
MICHAEL JOHN ARMBRUST					**$250.00**
042214		122481	93611	CONTRACT SERVICE	250.00
BERNICE SIMMS					**$244.81**
MAN03E14		122417	93352	REIMBURSEMENT FOR CERS	244.81
TOM BROCK, CUSTOM COMPUTER FORMS					**$243.53**
042214		122497	93949	SUPPLIES	243.53
THERESA FOUTCH					**$240.30**
042214		122552	93545	TRAVEL	240.30
KELLY S. WOOD					**$234.00**
MAN03E14		122430	93314	REIMBURSEMENT	234.00
CHRISTY VANDEVENTER					**$229.50**
MAN4A14		122470	93864	TRAVEL	174.60
MAN4A14		122470	93865	TRAVEL	54.90
ERIC GILBERT					**$225.00**
042214		122556	94005	CONTRACT SERVICE	225.00
JULIE G. BRADFORD					**$220.00**
MAN0314		122115	92908	TUTORING	120.00
MAN03C14		122338	93285	TUTORING	100.00
STEPHANIE HARRISON					**$214.67**
MAN03E14		122420	93291	REIMBURSEMENT/ KG REGISTRATION	12.00
MAN03E14		122420	93327	SUPPLIES	32.32
MAN03E14		122420	93328	REIMBURSEMENT	170.35
DOROTHY PIKE					**$213.53**
MAN03E14		122406	93350	REIMBURSEMENT FOR CERS	213.53

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HILL MANUFACTURING COMPANY INC					**$212.39**
042214		122561	93647	SUPPLIES/DISTRICT	212.39
NELSON FISCAL COURT					**$208.00**
MAN03A14		122140	92954	CODE ENFORCEMENT-BUILDING PERMIT	208.00
BRAINPOP LLC					**$205.00**
042214		122494	93828	CLASSROOM SUBSCRIPTION	205.00
VWR INTERNATIONAL LLC					**$203.49**
042214		122654	93983	CLASSROOM SUPPLIES	203.49
CENTRAL KY INTERPRETER REFERRAL INC					**$200.00**
MAN03C14		122339	93282	SERVICES/BES	200.00
BARDSTOWN POSTMASTER					**$196.00**
MAN03E14		122375	93335	POSTAGE - FRYSC	196.00
FOLLETT SCHOOL SOLUTIONS, INC					**$194.17**
042214		122549	93874	BOOKS	194.17
DAN KROLL					**$190.10**
042214		122586	94066	FUEL REIMBURSEMENT	190.10
ALLIANT INTEGRATORS INC.					**$190.00**
042214		122476	93555	SERVICES/OKHMS	190.00
KACTE					**$189.00**
042214		122573	93523	REGISTRATION	189.00
WALMART BUSINESS/GECRB					**$184.32**
MAN03E14		122423	93295	FS	59.92
MAN03E14		122423	93296	FS	26.92
MAN03E14		122423	93297	FS	49.03
MAN03E14		122423	93298	FS	48.45
QUALITY KITCHEN SERVICE, INC					**$182.75**
042214		122617	94019	FS	139.75
042214		122617	94020	FS	16.00
042214		122617	94021	FS	27.00
HORIZON SOFTWARE INTERNATIONAL,INC.					**$180.00**
042214		122564	94017	FS	180.00
THE PSYCHOLOGICAL CORPORATIO					**$171.60**
042214		122616	93542	TEST MATERIALS	171.60
KENTUCKY SCHOOL COUNSELOR ASSOC.					**$170.00**
MAN0314		122121	92759	REGISTRATION/PD	170.00
PAT'S APPLIANCE & LAWN CARE CENTER					**$169.00**

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PAT'S APPLIANCE & LAWN CARE CENTER					**$169.00**
042214		122607	93725	SUPPLIES/DISTRICT	169.00
KRISTIE GILLILAND					**$165.53**
MAN0414		122437	93427	GARNISHMENT REIMBURSEMENT	165.53
DOWN HOME BARBECUE					**$164.20**
MAN0314		122119	92756	FOOD/PROCESS MAP MTG	164.20
OFFICE DEPOT BUSINESS SERVICES DIV					**$162.59**
042214		122604	93915	CLASSROOM AND OFFICE SUPPLIES	99.00
042214		122604	93916	CLASSROOM AND OFFICE SUPPLIES	63.59
ELIZABETH B. MATTINGLY					**$157.96**
MAN03E14		122399	93293	REIMBURSEMENT TRAVEL/MEALS	157.96
SARA THURMOND					**$157.05**
MAN03B14		122330	93244	TRAVEL	157.05
CLIFFORD GREER					**$150.00**
MAN03C14		122343	93260	PLEDGE/RENT	150.00
TANYA SPERRING					**$148.95**
042214		122635	93551	TRAVEL	76.95
MAN03B14		122328	93243	TRAVEL	72.00
NEW HAVEN POST OFFICE					**$147.00**
MAN03C14		122351	93278	POSTAGE/STAMPS	147.00
KATRINA HAYDON					**$146.77**
MAN03E14		122388	93343	REIMBURSEMENT FOR CERS	146.77
BARDSTOWN GLASS & ALUMINUM					**$145.00**
042214		122486	93569	SUPPLIES/BLOOMFIELD ELEM	145.00
MARGARET HOCKENSMITH					**$138.60**
MAN0314		122120	92757	TRAVEL	138.60
CAMPBELLSVILLE UNIVERSITY					**$135.00**
MAN03E14		122379	93365	RESERVATIONS-AWARDS LUNCHEON	135.00
THOMAS DENNIS					**$130.35**
MAN03E14		122382	93341	REIMBURSEMENT - CERS	130.35
REBECCA DOWNS					**$130.05**
MAN03E14		122384	93301	TRAVEL	130.05
WALMART COMMUNITY/GEMB					**$124.78**
MAN03C14		122365	93284	SUPPLIES/NH	124.78
TOM DEKLE					**$124.65**
MAN0414		122435	93415	TRAVEL	124.65
MARY BETH CLEMENTS					**$121.83**

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MARY BETH CLEMENTS					**$121.83**
042214		122518	93552	TRAVEL	121.83
APPAREL & AWARDS FACTORY LLC					**$119.80**
MAN03C14		122333	93250	SUPPLIES/SHIRTS	119.80
KAREN BOBLETT					**$119.70**
MAN03E14		122376	93336	TRAVEL	119.70
APRIL PEACH					**$116.10**
MAN03C14		122352	93287	TRAVEL	116.10
PATRICIA HEAD					**$113.40**
042214		122559	93991	FS	113.40
ISABELL M. FELKER					**$112.27**
042214		122541	93553	TRAVEL	112.27
LARRY PATE					**$112.00**
MAN03E14		122404	93334	PKG SMALL CELL BEES	112.00
WANDA S. PARKER					**$110.68**
MAN0314		122131	92918	REIMBURSEMENT & TRAVEL	110.68
NANCY PEDEN					**$110.67**
MAN03E14		122405	93337	PAST TRAVEL - FH	110.67
HUDIE FOSTER					**$109.35**
042214		122551	93990	FS	109.35
STEPHANIE HUNT					**$106.65**
042214		122567	93741	TRAVEL	106.65
RHONDA JOHNSON					**$105.30**
MAN4A14		122456	93829	TRAVEL/REPRINT	105.30
MARY GAGNE					**$105.00**
MAN03E14		122386	93292	TRAVEL	105.00
BECKY'S VAC SHOP LLC					**$104.95**
042214		122487	93821	CUSTODIAL SUPPLIES	59.95
MAN03B14		122313	93229	CUSTODIAL SUPPLIES	20.00
MAN0414		122432	93416	CUSTODIAL SUPPLIES	25.00
CKATC					**$100.00**
042214		122516	93832	MEMBERSHIP	100.00
KENTUCKY STATE TREASURER					**$100.00**
042214		122579	93687	SERVICES/CENTRAL OFFICE	100.00
CYNTHIA MITCHELL					**$100.00**
MAN0414		122434	93430	GARNISHMENT REIMBURSEMENT	100.00
NICK CRAVENS					**$100.00**

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NICK CRAVENS					**$100.00**
MAN4A14		122453	93823	REIMBURSEMENT	100.00
ENABLING DEVICES					**$97.95**
042214		122538	93540	GENERAL SUPPLY	97.95
COSMAS, STEPHEN SMITH					**$95.00**
042214		122519	93707	SUPPLIES-MAINT/TRANS WAREHOUSE	40.00
042214		122519	93834	SUPPLIES	55.00
CARRIE CHOWNING					**$94.05**
MAN03B14		122315	93230	TRAVEL	94.05
JOANN MATTINGLY					**$91.35**
042214		122593	93529	TRAVEL	91.35
D-C ELEVATOR CO INC					**$90.00**
042214		122522	93636	SUPPLIES/THOMAS NELSON	90.00
KELLY NEWTON					**$88.59**
MAN03E14		122402	93361	REIMBURSEMENT FOR CERS	88.59
NEW PIG CORP					**$88.23**
042214		122602	93715	SUPPLIES/DISTRICT	88.23
NICOLE J. PINKSTON					**$85.50**
042214		122610	93534	TRAVEL	85.50
ABELL ELEVATOR INTERNATIONAL, INC					**$82.40**
042214		122473	93554	SERVICES/CENTRAL OFFICE	82.40
INNOVATIVE LEARNING CONCEPTS, INC.					**$79.00**
042214		122568	93541	GENERAL SUPPLY	79.00
ECONOMY PEST CONTROL, INC.					**$75.00**
042214		122535	93637	RENTAL/BOSTON	75.00
MASTER PITCHING MACHINE, INC.					**$74.60**
042214		122590	93691	SUPPLIES/NC BASEBALL	74.60
S & R SUPPLY CO					**$71.49**
042214		122626	93731	SUPPLIES/BLOOMFIELD ELEM	71.49
BLUEGRASS SEED & FERTILIZER					**$70.64**
042214		122492	93827	MAINTENANCE SUPPLY	70.64
JOE FILIATREAU FLOOR COVERING, LLC					**$69.00**
042214		122542	93675	SUPPLIES/BLOOMFIELD MIDDLE	69.00
AMY BRANDENBURG					**$67.50**
MAN03B14		122314	93228	TRAVEL	67.50
CARLA MCKAY					**$66.15**
MAN03B14		122324	93246	TRAVEL	66.15

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEBBIE L. RAY					**$66.15**
MAN03C14		122358	93272	TRAVEL	66.15
MAHALIA JACKSON					**$65.32**
042214		122571	93992	FS	65.32
ENERGYCAP, INC					**$65.00**
MAN03C14		122346	93258	ANNUAL HOSTING FEE	65.00
JILL CURTSINGER					**$64.80**
MAN4A14		122454	93824	TRAVEL	64.80
CARRIE BROWN					**$64.80**
042214		122498	93984	FS	64.80
LAUREN JONES					**$60.00**
MAN03E14		122395	93329	REIMBURSEMENT/TRAINING	60.00
SNA					**$58.00**
042214		122632	94058	512688	58.00
NU LIFE CARTRIDGE LLC					**$56.80**
042214		122603	93524	MAILING RECORDS	56.80
MICHELLE ANN GOSSER					**$56.70**
MAN4A14		122455	93826	TRAVEL	56.70
SHANNON HARDIN					**$55.16**
MAN03E14		122387	93349	REIMBURSEMENT FOR CERS	55.16
ANN CORNISH					**$54.23**
MAN03E14		122380	93357	REIMBUREMENT FOR CERS	54.23
SUSAN P. GRENFELL					**$54.00**
042214		122558	93544	TRAVEL	54.00
CINTAS FIRST AID & SAFETY					**$53.70**
042214		122515	93704	SUPPLIES - TRANSPORTATION	53.70
BARDSTOWN FLORIST					**$53.00**
042214		122485	93819	PLANT - GRUBBS	53.00
KHSADA					**$50.00**
MAN0314		122122	92760	MEMBERSHIP 2014	50.00
SARA WILSON					**$49.72**
MAN03E14		122429	93318	TRAVEL	49.72
AVA ALLEN					**$49.63**
MAN03E14		122371	93346	REIMBURSEMENT FOR CERS	49.63
PIZZA HUT					**$48.00**
042214		122612	93921	FOOD	24.00
042214		122612	93922	FOOD	24.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LINDA CRADY					**$47.25**
042214		122520	93989	FS	47.25
MCPc, INC.					**$46.28**
042214		122595	93908	HEATSINK FANS	46.28
PAPA JOHNS					**$42.75**
042214		122606	93917	FOOD	42.75
WILMA SORRELL					**$42.21**
MAN03C14		122362	93268	REIMBURSEMENT/BACKPACK	42.21
LINDA DOWNS					**$41.33**
MAN03E14		122383	93348	REIMBURSEMENT FOR CERS	41.33
KENDRA LONG					**$40.95**
042214		122589	93536	TRAVEL	40.95
ANN MCCARTY					**$39.83**
042214		122594	93993	FS	39.83
DAVID SIMPSON					**$39.82**
MAN03E14		122418	93360	REIMBURSEMENT FOR CERS	39.82
DELITA SIMPSON					**$38.87**
MAN03E14		122419	93353	REIMBURSEMENT FOR CERS	38.87
TRACTOR SUPPLY					**$37.98**
MAN0314		122136	92930	SUPPLIES/WAREHOUSE	37.98
STEPHANIE WIMPSETT					**$37.83**
MAN03B14		122331	93247	CONFERENCE REIMBURSEMENT	37.83
WALMART					**$36.72**
042214		122652	93771	SUPPLIES-WAREHOUSE	34.96
042214		122652	93774	MAINTENANCE SUPPLIES-CC	1.76
SHAWN FARRIER					**$36.07**
MAN03E14		122385	93342	REIMBURSEMENT FOR CERS	36.07
REDWOOD TOXICOLOGY LABORATORY, INC					**$34.44**
042214		122620	93727	SERVICES/DISTRICT HEALTH	22.77
042214		122620	93730	SERVICES/DISTRICT HEALTH	11.67
DANVILLE OFFICE EQUIPMENT					**$33.37**
042214		122523	93835	SUPPLIES & MATERIALS	33.37
NICOLE MILBURN					**$33.30**
MAN03E14		122400	93330	TRAVEL	21.60
MAN4A14		122463	93848	TRAVEL	11.70
MICHELLE THOMPSON					**$33.07**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHELLE THOMPSON					**$33.07**
042214		122645	93528	TRAVEL	33.07
LISA ELDER					**$31.50**
042214		122536	93537	TRAVEL	31.50
TAWNYA SCHWEINHART					**$29.96**
MAN03E14		122415	93358	REIMBURSEMENT FOR CERS	29.96
LATICIA CLARK					**$28.80**
042214		122517	93987	FS	28.80
ANGELA CHANDLER					**$27.90**
042214		122512	93533	TRAVEL	27.90
PAM WALSTON					**$27.60**
042214		122653	93994	FS	27.60
LADONNA AKRIDGE					**$26.08**
MAN03E14		122370	93356	REIMBURSEMENT FOR CERS	26.08
LYNNE POTTER					**$26.06**
MAN03C14		122356	93286	TRAVEL	26.06
ANDREA SKETO					**$25.40**
MAN03E14		122373	93290	REFUND/LUNCH ACCOUNT	25.40
MOLLY MASSIE					**$24.78**
MAN03E14		122397	93362	REIMBURSEMENT FOR CERS	24.78
CORRINE SHAIN					**$23.10**
MAN03E14		122416	93351	REIMBURSEMENT FOR CERS	23.10
AMBER BOWMAN					**$21.31**
MAN03E14		122377	93340	REIMBURSEMENT-CERS	21.31
PAULA PROCTOR					**$20.96**
MAN03E14		122408	93344	REIMBURSEMENT FOR CERS	20.96
MARY J. BRYAN					**$19.13**
042214		122499	93986	FS	19.13
COURIER JOURNAL					**$19.08**
MAN03C14		122344	93271	SUBSCRIPTION/NEWSPAPER	19.08
THERESA CLARK					**$17.20**
MAN4A14		122451	93820	REIMBURSEMENT	17.20
DAVID C MATTINGLY					**$15.74**
MAN03E14		122398	93355	REIMBURSEMENT FOR CERS	15.74
TINA WHITE					**$15.31**
MAN03E14		122427	93354	REIMBUREMENT FOR CERS	15.31
MELISSA FILIATREAU					**$13.50**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MELISSA FILIATREAU					**$13.50**
042214		122543	93535	TRAVEL	13.50
JESSICA WHITE					**$10.51**
MAN03E14		122426	93345	REIMBURSEMENT FOR CERS	10.51
SUSAN BROWN					**$10.38**
MAN03E14		122378	93347	REIMBURSEMENT FOR CERS	10.38
KENTUCKY HOME ELECTRONICS INC					**$9.98**
042214		122578	93685	SUPPLIES/HORIZONS	9.98
CENTURYLINK LLC					**$5.98**
MAN03C14		122340	93255	PHONE/WAREHOUSE	5.98
TOSHIBA BUSINESS SOLUTION					**$3.48**
042214		122647	93950	COPY MAINTENANCE	3.48
Grand Total Paid Warrants:					**,433,241.37**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
042214	298,627.15
MAN0314	1,346,007.13
MAN03A14	7,696.15
MAN03B14	75,661.87
MAN03C14	43,900.14
MAN03D14	19,995.00
MAN03E14	21,190.18
MAN0414	2,991.90
MAN4A14	401,335.74
wsp31014	215,836.11
Grand Total Paid Warrants for Approval:	**$2,433,241.37**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	721,079.27
2	State & Federal Grants	124,482.05
360	Construction Proiects	4,770.00
400	Bond Pavment Fund	1,543,216.08
51	Child Nutrition	34,966.13
52	Unknown	4,727.84
Grand Total:		**$2,433,241.37**

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____