

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 052014

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY KENTUCKY SCHOOL					\$684,439.12
MAN05B14		122746	94406	INTEREST ON BONDS	13,989.54
MAN05B14		122748	94408	INTEREST ON BONDS	144,843.75
MAN05B14		122747	94411	INTEREST/PRINCIPAL ON BONDS	94,932.50
MAN05C14		122760	94811	INTEREST ON BONDS TNHS & FH	120,550.69
MAN05C14		122761	94812	INTEREST & PRINCIPAL /BONDS TNHS	310,122.64
SALT RIVER ELECTRIC					\$91,224.64
MAN04B14		122677	94089	ELECTRIC	38,793.08
MAN04C14		122692	94110	FAMILY ASSISTANCE PLEDGE	100.00
MAN04C14		122691	94111	ELECTRIC	12,564.59
MAN0514		122715	94130	GARBAGE	1,482.42
MAN0514		122714	94131	GARBAGE	1,322.12
MAN05C14		122764	94816	ELECTRIC	19,075.64
MAN05C14		122763	94823	ELECTRIC	17,886.79
PETROLEUM TRADERS CORPORATION					\$76,278.13
052014		122908	94441	DIESEL-TRANSPORTATION	21,367.35
052014		122908	94442	GASOLINE-TRANSPORTATION	3,442.40
052014		122908	94446	DIESEL-TRANSPORTATION	25,663.88
052014		122908	94447	DIESEL-TRANSPORTATION	25,804.50
KSBIT					\$49,551.01
MAN04C14		122690	94109	UNEMPLOYMENT INSURANCE	49,551.01
JAMES HOPPER					\$24,765.00
MAN05B14		122737	94382	SERVICES/NELSON CO HIGH SCHOOL	24,765.00
ALLIED CENTRAL DISTRIBUTING, INC					\$17,380.47
052014		122772	94653	CUSTODIAL SUPPLIES	66.50
052014		122773	94654	CUSTODIAL SUPPLIES	318.56
052014		122773	94655	CUSTODIAL SUPPLIES	413.08
052014		122773	94656	CUSTODIAL SUPPLIES	493.44
052014		122774	94657	CUSTODIAL SUPPLIES	592.92
052014		122772	94658	CUSTODIAL SUPPLIES	11.00
052014		122774	94671	CUSTODIAL SUPPLIES	883.30
052014		122771	94672	EQUIPMENT	11,500.00
052014		122773	94673	CUSTODIAL SUPPLIES	453.11
052014		122772	94674	CUSTODIAL SUPPLIES	22.39
052014		122773	94675	CUSTODIAL SUPPLIES	219.60

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ALLIED CENTRAL DISTRIBUTING, INC					\$17,380.47
052014		122772	94665	CUSTODIAL SUPPLIES	119.85
052014		122772	94666	CUSTODIAL SUPPLIES	153.75
052014		122772	94667	CUSTODIAL SUPPLIES	26.32
052014		122773	94668	CUSTODIAL SUPPLIES	315.74
052014		122773	94669	CUSTODIAL SUPPLIES	187.59
052014		122772	94670	CUSTODIAL SUPPLIES	18.37
052014		122773	94659	CUSTODIAL SUPPLIES	540.30
052014		122773	94660	CUSTODIAL SUPPLIES	358.52
052014		122772	94661	CUSTODIAL SUPPLIES	55.76
052014		122772	94662	CUSTODIAL SUPPLIES	152.91
052014		122773	94663	CUSTODIAL SUPPLIES	314.03
052014		122772	94664	CUSTODIAL SUPPLIES	163.43
MID-AMERICA SPORTS ADVANTAGE					\$17,370.55
052014		122896	94744	ATHLETIC SUPPLIES	985.55
052014		122896	94745	ATHLETIC EQUIPMENT	16,385.00
DEAN FOODS LOUISVILLE					\$16,858.27
052014		122827	94260	FS	136.00
052014		122831	94261	FS	316.50
052014		122828	94262	FS	169.75
052014		122828	94263	FS	147.75
052014		122831	94264	FS	339.50
052014		122831	94266	FS	294.50
052014		122827	94344	FS	143.60
052014		122828	94346	FS	206.98
052014		122830	94347	FS	288.10
052014		122830	94349	FS	267.23
052014		122830	94335	FS	281.00
052014		122829	94337	FS	218.75
052014		122826	94339	FS	58.75
052014		122827	94340	INV 115100360 CREDIT OF 56.25	116.23
052014		122832	94342	FS	403.85
052014		122831	94343	FS	361.98
052014		122829	94327	FS	215.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$16,858.27
052014		122830	94328	FS	261.25
052014		122827	94329	FS	125.25
052014		122828	94331	FS	197.25
052014		122827	94332	FS	138.75
052014		122829	94333	INV 115100444 CREDIT OF 6.75	234.50
052014		122831	94320	FS	360.86
052014		122830	94322	FS	238.25
052014		122828	94323	FS	204.00
052014		122830	94324	FS	238.25
052014		122826	94325	FS	114.00
052014		122830	94326	FS	242.70
052014		122831	94312	FS	310.61
052014		122831	94313	FS	346.98
052014		122831	94315	FS	349.11
052014		122832	94316	FS	367.35
052014		122831	94317	FS	289.73
052014		122831	94318	FS	323.48
052014		122827	94305	FS	147.75
052014		122826	94306	FS	33.75
052014		122828	94307	FS	147.75
052014		122826	94308	FS	33.75
052014		122826	94310	FS	56.75
052014		122826	94311	FS	91.00
052014		122832	94297	FS	419.75
052014		122832	94299	FS	682.50
052014		122832	94300	FS	408.00
052014		122832	94301	FS	523.50
052014		122832	94302	FS	570.00
052014		122826	94304	FS	62.87
052014		122830	94290	FS	261.75
052014		122827	94291	FS	145.58
052014		122830	94292	FS	283.25
052014		122829	94293	FS	216.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$16,858.27
052014		122832	94295	FS	420.25
052014		122832	94296	FS	648.75
052014		122829	94282	FS	227.50
052014		122826	94283	FS	91.50
052014		122829	94285	FS	219.75
052014		122829	94287	FS	226.50
052014		122832	94288	FS	374.75
052014		122829	94289	FS	227.50
052014		122828	94275	FS	170.25
052014		122827	94276	FS	135.59
052014		122830	94277	FS	286.24
052014		122828	94278	FS	175.88
052014		122828	94279	FS	193.01
052014		122826	94281	FS	108.56
052014		122828	94267	FS	169.75
052014		122826	94269	FS	113.50
052014		122829	94270	FS	209.50
052014		122827	94271	FS	114.50
052014		122829	94273	FS	215.75
052014		122827	94274	FS	136.50
KENTUCKY UTILITIES					\$16,498.13
MAN05B14		122739	94384	ELECTRIC	16,498.13
CITY OF BARDSTOWN					\$16,053.27
MAN04C14		122684	94102	UTILITIES	2,574.82
MAN05B14		122732	94377	UTILITIES	7,328.46
MAN05B14		122733	94378	FIBER SERVICES	6,149.99
PROMEVO, LLC					\$13,671.00
052014		122918	94764	TECH RELATED	8,649.00
052014		122918	94766	MAINTENANCE	5,022.00
GREER ELECTRICAL CONTRACTORS, INC					\$13,600.00
052014		122853	94719	MAINT. SERVICE	13,600.00
WALMART COMMUNITY/GEMB					\$12,776.01
MAN0514		122720	94136	SUPPLIES	1,171.56
MAN05D14		122768	94835	PROJECT GRADUATION	4,104.45

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART COMMUNITY/GEMB					\$12,776.01
MAN05D14		122768	94836	PROJECT LIFTOFF	7,500.00
GCA SERVICES GROUP, INC					\$12,263.00
MAN05B14		122734	94379	MAINTENANCE & SUPPLIES	12,263.00
CENTRAL KY EDUCATION COOP - U OF KY					\$8,341.00
052014		122810	94693	MEMBERSHIP DUES	8,341.00
XEROX CORPORATION					\$8,315.29
052014		122968	94797	COPIER RENTAL	389.22
052014		122968	94798	COPIER RENTAL - BLANKET PO	811.89
052014		122969	94799	COPIER RENTAL - BLANKET PO	892.85
052014		122969	94800	COPIER RENTAL - BLANKET PO	911.41
052014		122968	94802	MONTHLY CHARGES	719.29
052014		122968	94803	MONTHLY CHARGES	671.64
052014		122969	94810	COPIER LEASE/COPY CHARGES	919.50
052014		122968	94804	CHARGES	265.31
052014		122968	94805	CHARGES	270.63
052014		122968	94806	CURRENT CHARGES	612.77
052014		122968	94807	CURRENT CHARGES	600.35
052014		122968	94808	COPY MAINTENANCE	365.25
052014		122968	94809	COPY MAINTENANCE	358.92
MAN04B14		122682	94093	BASE CHARGES	264.36
MAN04B14		122682	94094	BASE CHARGES	261.90
ST. GREGORY SCHOOL					\$7,395.00
MAN05D14		122767	94834	GIFT CARDS FOR PROJECT GRAD	7,395.00
NELSON COUNTY IMPLEMENT					\$7,170.85
052014		122899	94613	SUPPLIES/DISTRICT	63.90
052014		122899	94614	SERVICES/DISTRICT	100.00
052014		122899	94615	SUPPLIES/DISTRICT	257.95
052014		122899	94616	SUPPLIES/COXS CREEK	249.00
052014		122899	94747	EQUIPMENT	6,500.00
FOLLETT SCHOOL SOLUTIONS, INC					\$6,331.33
052014		122847	94708	SOFTWARE RENTAL	6,300.00
MAN04B14		122668	94083	Library Books/See attached req	31.33
AMERICAN EXPRESS					\$6,257.21
MAN0514		122693	94138	ACI 161 PAYMENT	6,257.21

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY SHERIFF					\$6,153.23
MAN04B14		122674	94078	TAX FEE	2,141.72
MAN0514		122709	94126	TAX COLLECTION FEE	4,011.51
CLOUD CRAFT, LLC					\$5,220.00
052014		122818	94695	TECH RELATED	2,610.00
MAN04B14		122665	94072	TECHNOLOGY	2,610.00
SAM'S CLUB					\$4,591.44
MAN04B14		122678	94090	SUPPLIES/FOOD	4,591.44
ROBY'S COUNTRY GARDENS, INC.					\$4,563.50
052014		122928	94221	FS	182.50
052014		122928	94222	FS	135.05
052014		122928	94223	FS	120.50
052014		122927	94224	FS	49.25
052014		122928	94225	FS	194.45
052014		122927	94226	FS	118.25
052014		122929	94252	FS	300.00
052014		122927	94253	FS	58.25
052014		122926	94254	FS	30.70
052014		122929	94255	FS	264.15
052014		122927	94256	FS	36.75
052014		122926	94257	FS	31.00
052014		122928	94246	FS	228.35
052014		122926	94247	FS	9.50
052014		122928	94248	FS	235.05
052014		122928	94249	FS	142.80
052014		122927	94250	FS	96.60
052014		122928	94251	FS	222.20
052014		122926	94240	FS	26.00
052014		122929	94241	FS	273.65
052014		122926	94242	FS	16.25
052014		122929	94243	FS	404.05
052014		122927	94244	FS	98.65
052014		122929	94245	FS	274.60
052014		122926	94233	FS	30.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$4,563.50
052014		122926	94234	FS	19.00
052014		122928	94235	FS	217.05
052014		122929	94236	FS	256.05
052014		122927	94237	FS	69.00
052014		122927	94238	FS	56.30
052014		122927	94227	FS	84.75
052014		122928	94228	FS	148.90
052014		122926	94229	FS	18.75
052014		122926	94230	FS	31.05
052014		122927	94231	FS	58.10
052014		122926	94232	FS	26.00
NELSON COUNTY CLERK					\$4,554.20
MAN05B14		122745	94389	TAX FEE	4,554.20
OLD FIELD INDUSTRIES					\$4,523.45
052014		122901	94617	SUPPLIES/DISTRICT	2,322.20
052014		122901	94618	SUPPLIES/DISTRICT	2,201.25
THE HON COMPANY					\$4,520.35
052014		122950	94787	FURNITURE	2,804.50
052014		122950	94788	Volt Series Stool Contract #M	322.32
MAN05C14		122765	94815	SUPPLIES	1,393.53
JULIE CARTER					\$4,510.00
052014		122805	94649	CONTRACT SERVICE	4,510.00
REPUBLIC DIESEL, INC.					\$4,484.31
052014		122924	94517	REPAIR PARTS - TRANSPORTATION	143.57
052014		122924	94519	REPAIR PARTS - TRANSPORTATION	860.36
052014		122924	94520	REPAIR PARTS - TRANSPORTATION	277.20
052014		122924	94521	REPAIR PARTS - TRANSPORTATION	60.18
052014		122924	94522	REPAIR PARTS - TRANSPORTATION	301.58
052014		122924	94524	REPAIR PARTS - TRANSPORTATION	628.79
052014		122924	94525	REPAIR PARTS - TRANSPORTATION	73.12
052014		122924	94526	REPAIR PARTS - TRANSPORTATION	1,346.81
052014		122924	94528	REPAIR PARTS - TRANSPORTATION	792.70
AT & T MOBILITY					\$4,282.35
MAN05B14		122726	94412	MOBILE PHONES	4,282.35

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INVENT NOW, INC					\$4,000.00
052014		122872	94463	CONTRACT SERVICE	4,000.00
WINDSTREAM CORP					\$3,920.89
052014		122967	94796	LABOR/TRAINING	591.25
MAN0514		122722	94137	PHONE	3,329.64
UHL TRUCK SALES					\$3,740.29
052014		122958	94499	REPAIR PARTS-TRANSPORTATION	71.93
052014		122958	94500	REPAIR PARTS-TRANSPORTATION	232.20
052014		122959	94501	REPAIR PARTS-TRANSPORTATION	448.86
052014		122958	94502	REPAIR PARTS-TRANSPORTATION	64.63
052014		122959	94504	REPAIR PARTS-TRANSPORTATION	886.22
052014		122958	94505	REPAIR PARTS-TRANSPORTATION	188.50
052014		122958	94514	REPAIR PARTS-TRANSPORTATION	172.00
052014		122958	94515	REPAIR PARTS-TRANSPORTATION	145.54
052014		122959	94507	REPAIR PARTS-TRANSPORTATION	783.16
052014		122958	94508	REPAIR PARTS-TRANSPORTATION	172.11
052014		122959	94509	REPAIR PARTS-TRANSPORTATION	284.48
052014		122958	94510	REPAIR PARTS-TRANSPORTATION	45.68
052014		122958	94511	REPAIR PARTS-TRANSPORTATION	151.30
052014		122958	94512	REPAIR PARTS-TRANSPORTATION	93.68
R.J. FLANNERY					\$3,641.00
MAN0514		122701	94117	TRAVEL	3,641.00
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,631.15
052014		122845	94149	FS	161.47
052014		122842	94150	FS	25.44
052014		122844	94151	FS	83.11
052014		122843	94152	FS	73.89
052014		122843	94153	FS	51.57
052014		122844	94154	FS	106.68
052014		122845	94185	FS	142.95
052014		122843	94186	FS	78.52
052014		122845	94187	FS	179.49
052014		122845	94188	FS	112.01
052014		122846	94189	FS	245.32

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$3,631.15
052014		122842	94179	FS	50.42
052014		122843	94180	FS	52.83
052014		122843	94181	FS	50.82
052014		122844	94182	FS	91.89
052014		122844	94183	FS	88.93
052014		122844	94184	FS	98.04
052014		122845	94173	FS	146.16
052014		122844	94174	FS	85.80
052014		122844	94175	FS	87.72
052014		122844	94176	FS	85.08
052014		122845	94177	FS	151.26
052014		122843	94178	FS	68.12
052014		122843	94167	FS	82.88
052014		122844	94168	FS	106.08
052014		122845	94169	FS	144.51
052014		122845	94170	FS	123.85
052014		122844	94171	FS	102.18
052014		122845	94172	FS	145.88
052014		122842	94161	FS	8.48
052014		122842	94162	FS	40.71
052014		122842	94163	FS	38.08
052014		122843	94164	FS	65.56
052014		122843	94165	FS	75.34
052014		122842	94166	FS	36.34
052014		122842	94155	FS	44.00
052014		122845	94156	FS	127.76
052014		122842	94157	FS	48.24
052014		122842	94158	FS	10.60
052014		122842	94159	FS	34.06
052014		122843	94160	FS	79.08
EH CONSTRUCTION, LLC					\$3,494.00
052014		122838	94579	SERVICES/THOMAS NELSON	3,494.00
D & R OIL COMPANY					\$3,491.94

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D & R OIL COMPANY					\$3,491.94
052014		122824	94435	LUBRICANTS - TRANSPORTATION	3,175.00
052014		122824	94440	LUBRICANTS - TRANSPORTATION	316.94
KERR OFFICE GROUP INC.					\$3,150.56
052014		122881	94437	SUPPLIES-WAREHOUSE	2.29
052014		122882	94438	SUPPLIES-WAREHOUSE	340.75
052014		122882	94464	GENERAL SUPPLY	131.55
052014		122881	94465	MAINTENANCE	15.00
052014		122882	94466	GENERAL SUPPLY	65.28
052014		122882	94728	SUPPLIES/FINANCE	145.70
052014		122881	94831	SUPPLIES	7.99
052014		122881	94832	SUPPLIES	30.75
052014		122881	94833	SUPPLIES	14.90
052014		122883	94740	SUPPLIES & MATERIALS	789.50
052014		122882	94826	SUPPLIES	159.48
052014		122881	94827	SUPPLIES	9.99
052014		122882	94828	SUPPLIES	755.82
052014		122881	94829	SUPPLIES	63.02
052014		122882	94830	SUPPLIES	133.60
052014		122881	94729	SUPPLIES/RECEPTION	64.66
052014		122881	94731	COPY CHARGES	15.00
052014		122882	94732	LEASING	109.00
052014		122882	94733	CANON COPIER	82.09
052014		122881	94734	MAINTENANCE	30.00
052014		122882	94738	MAINTENANCE	184.19
AMERICAN BUS & ACCESSORIES					\$2,776.57
052014		122775	94402	REPAIR PARTS - TRANSPORTATION	42.29
052014		122775	94403	REPAIR PARTS - TRANSPORTATION	116.94
052014		122775	94405	REPAIR PARTS - TRANSPORTATION	264.98
052014		122775	94407	REPAIR PARTS - TRANSPORTATION	1,733.63
052014		122775	94409	REPAIR PARTS - TRANSPORTATION	45.00
052014		122775	94410	REPAIR PARTS - TRANSPORTATION	295.19
052014		122775	94413	REPAIR PARTS - TRANSPORTATION	278.54
RENAISSANCE LEARNING INC					\$2,699.00

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RENAISSANCE LEARNING INC					\$2,699.00
052014		122923	94777	SUPPLIES	2,699.00
AMY SPRIGGS					\$2,675.00
052014		122941	94480	CONTRACT SERVICE	2,675.00
TEXAS TECH UNIVERSITY					\$2,650.00
052014		122949	94498	REGISTRATION/JACOB BALL	2,650.00
POWER TRAIN					\$2,595.00
052014		122915	94454	REPAIR PARTS-TRANSPORTATION	2,595.00
AT&T					\$2,447.37
MAN04B14		122661	94067	PHONE	37.67
MAN04B14		122661	94068	PHONE	327.28
MAN04B14		122660	94096	PHONE	1,424.92
MAN0514		122694	94112	LONG DISTANCE	7.25
MAN05B14		122729	94373	FIRE ALARM/OKH	120.91
MAN05B14		122728	94374	WAREHOUSE FAX	63.16
MAN05B14		122727	94375	PHONE/CHILD CARE	104.38
MAN05C14		122756	94817	PHONE	327.51
MAN05C14		122755	94818	PHONE/OKHM FS	34.29
DUPLICATOR SALES & SERVICES					\$2,290.07
052014		122835	94416	RENTAL	235.71
052014		122835	94702	HORIZONS MAINT.	95.00
052014		122835	94703	COPY ROOM # 225 MAINT.	155.09
052014		122835	94704	ATTENDANCE OFFICE	191.81
052014		122835	94705	RESOURCE RM MAINT.	95.00
052014		122835	94706	BLOOMFIELD ELEM MAINT.	108.84
052014		122835	94707	COPIER LEASE	95.00
MAN04B14		122666	94079	COPIER LEASE/COPY CHARGES	215.36
MAN04B14		122666	94080	COPIER LEASE/COPY CHARGES	439.16
MAN04B14		122666	94081	COPIER LEASE/COPY CHARGES	546.00
MAN04B14		122666	94082	COPIER LEASE/COPY CHARGES	113.10
APPLE COMPUTER, INC.					\$2,171.00
052014		122779	94699	TECH RELATED	137.00
052014		122779	94700	TECH RELATED	2,034.00
SCHILLER HARDWARE, INC.					\$2,063.80
052014		122933	94628	SUPPLIES/DISTRICT	2,063.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STUDIO KREMER ARCHITECTS, INC					\$2,025.00
052014		122943	94786	ARCH & ENGIN	2,025.00
FASTENAL COMPANY					\$1,931.76
052014		122840	94580	SUPPLIES/BOSTON	333.12
052014		122839	94581	SUPPLIES/THOMAS NELSON	12.60
052014		122840	94582	SUPPLIES/FOSTER HEIGHTS	215.80
052014		122839	94583	SUPPLIES/DISTRICT & NCHS	73.73
052014		122840	94584	SUPPLIES/THOMAS NELSON	412.68
052014		122839	94591	SUPPLIES/DISTRICT	118.45
052014		122839	94592	SUPPLIES/NC EARLY LEARNING	49.73
052014		122839	94593	SUPPLIES/VOCATIONAL SCHOOL	38.77
052014		122839	94585	SUPPLIES/HORIZONS	115.56
052014		122839	94586	SUPPLIES/THOMAS NELSON	1.13
052014		122839	94587	SUPPLIES/DISTRICT	80.56
052014		122839	94588	SUPPLIES/BLOOMFIELD MIDDLE	99.47
052014		122840	94589	SUPPLIES/BLOOMFIELD ELEM	247.32
052014		122839	94590	SUPPLIES/NELSON CO HIGH	132.84
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$1,832.66
052014		122795	94205	FS	4.89
052014		122795	94527	SUPPLIES/THOMAS NELSON	109.34
052014		122795	94529	SUPPLIES/NEW HAVEN	14.25
052014		122795	94530	SUPPLIES/THOMAS NELSON	104.96
052014		122795	94531	SUPPLIES/THOMAS NELSON	12.10
052014		122796	94532	SUPPLIES/FOSTER HEIGHTS	204.00
052014		122795	94539	SUPPLIES/WAREHOUSE	84.36
052014		122796	94540	SUPPLIES/THOMAS NELSON	176.93
052014		122796	94541	SUPPLIES/FOSTER HEIGHTS	411.50
052014		122796	94533	SUPPLIES/COXS CREEK	199.20
052014		122795	94534	SUPPLIES/NELSON CO HIGH	7.17
052014		122795	94535	SUPPLIES/NEW HAVEN	96.50
052014		122795	94536	SUPPLIES/NELSON CO HIGH	91.15
052014		122796	94537	SUPPLIES/WAREHOUSE	158.30
052014		122795	94538	SUPPLIES/BES, WAREHOUSE & BUS GAR/	158.01
C.A.P. INC					\$1,807.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
C.A.P. INC					\$1,807.00
052014		122803	94735	RENEWAL INVOICE - TECH RELATED	1,807.00
INFINITE CAMPUS					\$1,800.00
052014		122869	94736	REGISTRATION	1,800.00
LOUISVILLE GAS & ELECTRIC					\$1,753.14
MAN05B14		122743	94387	NATURAL GAS	1,753.14
VICKI SMITH PT					\$1,750.00
052014		122937	94481	CONTRACT SERVICE	1,750.00
THERMAL EQUIPMENT SERVICE					\$1,712.76
052014		122951	94643	SERVICES/NC EARLY LEARNING	330.21
052014		122951	94644	SERVICES/NC EARLY LEARNING	1,382.55
CHAMPION SERVICES, LLC					\$1,710.00
052014		122811	94206	FS	1,710.00
QUILL CORP					\$1,624.40
052014		122920	94623	SUPPLIES/DISTRICT HEALTH	67.19
052014		122920	94768	TESTING/OFFICE SUPPLIES	18.18
052014		122920	94769	general supplies	290.54
052014		122920	94770	GENERAL	303.30
052014		122920	94771	GENERAL	4.39
052014		122920	94772	GENERAL SUPPLIES	269.20
052014		122920	94773	GENERAL SUPPLIES	21.59
052014		122920	94774	general supplies	110.64
052014		122920	94775	General Supplies	140.44
052014		122920	94776	PRINCIPAL SUPPLIES	55.94
MAN04B14		122676	94086	GENERAL SUPPLIES	246.31
MAN04B14		122676	94087	GENERAL SUPPLIES	93.49
MAN04B14		122676	94088	GENERAL SUPPLIES	3.19
POMEROY IT SOLUTIONS INC.					\$1,587.94
052014		122914	94214	FS	190.58
052014		122914	94472	EQUIPMENT	1,157.36
052014		122914	94762	TECH SUPPLIES	240.00
BARDSTOWN GLASS & ALUMINUM					\$1,525.00
052014		122783	94513	SERVICES/NCHS, NCELC & BUS GARAGE	1,525.00
IRVING MATERIALS, INC.					\$1,513.25
052014		122873	94603	SERVICES/WAREHOUSE	1,145.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
IRVING MATERIALS, INC.					\$1,513.25
052014		122873	94604	SERVICES/WAREHOUSE	368.00
GLOBAL SUPPLY					\$1,495.40
052014		122852	94716	CUSTODIAL SUPPLIES	108.50
052014		122852	94717	CUSTODIAL SUPPLIES	759.50
052014		122852	94718	CUSTODIAL SUPPLIES	627.40
BLOOMFIELD ELEMENTARY SCHOOL					\$1,495.00
052014		122791	94688	REIMBURSEMENT/BRAIN POP	1,495.00
LCNI					\$1,460.93
052014		122886	94742	NEWSPAPER ADVERTISING	1,460.93
ADVANCE EDUCATION, INC					\$1,450.00
052014		122770	94651	DISTRICT	725.00
052014		122770	94652	FEES	725.00
BUZICK LUMBER & HOME CENTER					\$1,213.93
052014		122800	94417	SUPPLIES - TRANSPORTATION	5.75
052014		122801	94543	SUPPLIES/CENTRAL OFFICE	14.82
052014		122802	94544	SUPPLIES/OKHMS	89.63
052014		122802	94545	SUPPLIES/THOMAS NELSON	42.28
052014		122801	94546	SUPPLIES/VOCATIONAL SCHOOL	30.60
052014		122800	94547	SUPPLIES/THOMAS NELSON	14.00
052014		122800	94566	SUPPLIES/VOCATIONAL SCHOOL	11.50
052014		122802	94567	SUPPLIES/HORIZONS	48.53
052014		122801	94568	SUPPLIES/NC EARLY LEARNING & BUS GA	16.84
052014		122800	94569	SUPPLIES/WAREHOUSE	6.69
052014		122801	94570	SUPPLIES/NELSON CO HIGH	19.74
052014		122801	94560	SUPPLIES/WAREHOUSE	17.09
052014		122802	94561	SUPPLIES/DISTRICT	48.80
052014		122800	94562	SUPPLIES/NELSON CO HIGH	13.94
052014		122801	94563	SUPPLIES/NELSON CO HIGH	36.06
052014		122802	94564	SUPPLIES/THOMAS NELSON	127.15
052014		122801	94565	SUPPLIES/THOMAS NELSON	27.48
052014		122801	94554	SUPPLIES/BLOOMFIELD ELEM	17.15
052014		122800	94555	SUPPLIES/THOMAS NELSON & BOSTON	8.11
052014		122802	94556	SUPPLIES/WAREHOUSE	271.79
052014		122801	94557	SUPPLIES/OKHMS	41.41

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$1,213.93
052014		122800	94558	SUPPLIES/DISTRICT	7.00
052014		122800	94559	SUPPLIES/NELSON CO HIGH	11.84
052014		122802	94548	SUPPLIES/WAREHOUSE	105.32
052014		122802	94549	SUPPLIES/HORIZONS	71.56
052014		122800	94550	SUPPLIES/NELSON CO HIGH	12.47
052014		122800	94551	SUPPLIES/WAREHOUSE	7.88
052014		122801	94552	SUPPLIES/THOMAS NELSON	29.21
052014		122802	94553	SUPPLIES/NELSON CO HIGH	59.29
PITNEY BOWES PURCHASE POWER					\$1,200.00
052014		122912	94759	METER REFILL	600.00
052014		122913	94760	POSTAGE	600.00
TRUCK PARTS & SERVICE INC.					\$1,164.72
052014		122956	94486	REPAIR PARTS-TRANSPORTATION	89.70
052014		122956	94487	REPAIR PARTS-TRANSPORTATION	306.20
052014		122956	94489	REPAIR PARTS-TRANSPORTATION	243.42
052014		122956	94490	REPAIR PARTS-TRANSPORTATION	99.00
052014		122956	94491	REPAIR PARTS-TRANSPORTATION	115.80
052014		122956	94493	REPAIR PARTS-TRANSPORTATION	2.10
052014		122956	94495	REPAIR PARTS-TRANSPORTATION	231.30
052014		122956	94496	REPAIR PARTS-TRANSPORTATION	77.20
GBA PRINTING & OFFICE SUPPLY					\$1,137.92
052014		122849	94709	SUPPLIES/CO	259.53
052014		122849	94710	SUPPLIES/CO	77.45
052014		122849	94711	SUPPLIES/CO	99.00
052014		122849	94712	PAPER	449.50
052014		122849	94713	SUPPLIES/CO	18.69
052014		122849	94714	SUPPLIES/CUSTODIAL	233.75
ATOM CHEMICAL, INC					\$1,125.00
052014		122781	94448	SERVICES/FOSTER HEIGHTS	85.00
052014		122781	94449	SERVICES/BOSTON	85.00
052014		122781	94450	SERVICES/BLOOMFIELD MIDDLE	200.00
052014		122781	94451	SERVICES/OKHMS	85.00
052014		122781	94452	SERVICES/NELSON CO HIGH	200.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ATOM CHEMICAL, INC					\$1,125.00
052014		122781	94453	SERVICES/CO & HORIZONS	85.00
052014		122781	94455	SERVICES/NEW HAVEN	85.00
052014		122781	94456	SERVICES/BLOOMFIELD ELEM	85.00
052014		122781	94457	SERVICES/THOMAS NELSON	130.00
052014		122781	94459	SERVICES/COXS CREEK	85.00
A. L. HANSEN PAINT & METAL SHOP, INC					\$1,069.10
052014		122857	94436	VEHICLE REPAIR-TRANSPORTATION	1,069.10
VIVIAN FLEENOR					\$1,050.00
MAN04B14		122667	94074	NCEEF	1,050.00
AMERICAN TIRE & SERVICE					\$1,015.32
052014		122776	94415	TIRES - TRANSPORTATION	789.00
052014		122776	94444	SUPPLIES/DISTRICT	113.95
052014		122776	94445	SUPPLIES/NELSON CO HIGH	112.37
TATUM AUTO SUPPLY LLC					\$1,000.16
052014		122947	94475	REPAIR PARTS-TRANSPORTATION	7.99
052014		122947	94476	REPAIR PARTS-TRANSPORTATION	18.99
052014		122948	94477	REPAIR PARTS-TRANSPORTATION	39.98
052014		122947	94479	REPAIR PARTS-TRANSPORTATION	20.48
052014		122948	94482	REPAIR PARTS-TRANSPORTATION	29.99
052014		122948	94484	REPAIR PARTS-TRANSPORTATION	216.42
052014		122948	94641	SUPPLIES/NELSON CO HIGH	81.78
052014		122948	94642	SUPPLIES/DISTRICT/TECH	29.66
052014		122947	94635	SUPPLIES/DISTRICT TRAILER	14.37
052014		122947	94636	SUPPLIES/THOMAS NELSON & NEW HAVE	24.85
052014		122947	94637	SUPPLIES/DISTRICT CHILDCARE	7.99
052014		122947	94638	SUPPLIES/DISTRICT TRUCK # 216	17.78
052014		122948	94639	SUPPLIES/THOMAS NELSON	99.99
052014		122948	94640	SUPPLIES/NELSON CO HIGH	39.99
052014		122948	94629	SUPPLIES/DISTRICT TRUCK # 217	157.96
052014		122948	94630	SUPPLIES/DISTRICT TRUCK #217	65.99
052014		122947	94631	SUPPLIES/DISTRICT	17.37
052014		122947	94632	SUPPLIES/DISTRCT TRUCK # 206	6.99
052014		122948	94633	SUPPLIES/DISTRICT MOWER	72.19

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY LLC					\$1,000.16
052014		122947	94634	SUPPLIES/DISTRICT MOWER	29.40
CEDAR CREEK CONCRETE, LLC					\$1,000.00
052014		122807	94650	SERVICES/WAREHOUSE	1,000.00
WALMART					\$904.88
MAN04B14		122681	94100	SUPPLIES	487.91
MAN05B14		122753	94400	SUPPLIES	416.97
BLOOMFIELD EAST NELSON WATER					\$881.90
MAN0514		122695	94140	WATER	881.90
NAEIR					\$810.00
052014		122898	94746	SUPPLIES	810.00
WESTERN KENTUCKY UNIVERSITY					\$800.00
052014		122965	94795	Professional Development	800.00
ECOLAB, INC					\$777.85
052014		122836	94207	FS	267.77
052014		122836	94208	INV 4640921 CREDIT 94.63	159.71
052014		122836	94209	FS	350.37
CRYSTAL REPORTING SOLUTIONS					\$750.00
052014		122823	94697	PROF. SERVICES	750.00
BECKMAN ENVIRONMENTAL SERVICES INC					\$720.00
052014		122786	94518	SERVICES/COXS CREEK	720.00
CARE-TECH AUTOMOTIVE EQUIPMENT INC					\$675.46
052014		122804	94420	REPAIR PARTS-TRANSPORTATION	675.46
PHONAK LLC					\$675.00
052014		122909	94471	SERVICE PLAN	675.00
NORTH NELSON WATER DISTRICT					\$670.19
MAN0514		122711	94128	WATER	670.19
TOMMY HUMKEY INC.					\$660.00
052014		122867	94598	SUPPLIES/THOMAS NELSON	360.00
052014		122867	94599	SUPPLIES/OKHMS	300.00
SUZANNE ROMANO					\$646.88
052014		122930	94473	TRAVEL	646.88
CHERYL PILE					\$641.64
052014		122910	94648	TRAVEL	265.66
MAN05B14		122749	94404	TRAVEL	375.98
MASTERS' SUPPLY INC					\$640.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MASTERS' SUPPLY INC					\$640.95
052014		122891	94610	SUPPLIES/VOCATIONAL SCHOOL	198.20
052014		122891	94611	SUPPLIES/NEW HAVEN	442.75
KROGER COMPANY					\$633.05
MAN04B14		122672	94084	FOOD	115.48
MAN0514		122705	94123	FOOD	472.70
MAN05B14		122740	94396	FOOD	44.87
BETTER QUALITY BUSINESS SYSTEMS					\$631.84
052014		122788	94683	CENTRAL OFFICE/EQUIPMENT	130.68
052014		122788	94684	COPY MACHINE	204.04
052014		122788	94685	COPY MACHINE	297.12
TIM HOCKENSMITH					\$618.84
MAN05C14		122757	94822	TRAVEL	618.84
AMERICAN UNITED LIFE INSURANCE CO					\$606.15
MAN05A14		122723	94146	GROUP LIFE INSURANCE	606.15
BARDSTOWN ENTERPRISES, INC.					\$590.00
052014		122782	94506	SERVICES/DISTRICT	590.00
LOWES					\$575.88
MAN05C14		122758	94813	SUPPLIES/THOMAS NELSON	432.41
MAN05C14		122758	94814	SUPPLIES/NELSON CO HIGH	143.47
JIMMY DENNIS					\$575.40
MAN04C14		122686	94104	TRAVEL	575.40
SWH SUPPLY COMPANY					\$557.79
052014		122946	94625	SUPPLIES/DISTRICT	64.38
052014		122946	94626	SUPPLIES/WAREHOUSE	260.60
052014		122946	94627	SUPPLIES/WAREHOUSE	232.81
PATRON'S HOME CENTER & ELECTRIC					\$555.51
052014		122906	94619	SUPPLIES/THOMAS NELSON	7.49
052014		122906	94620	SUPPLIES/THOMAS NELSON	4.49
052014		122906	94621	SUPPLIES/NELSON CO HIGH	9.71
052014		122906	94622	SUPPLIES/BLOOMFIELD MIDDLE	367.92
052014		122906	94754	CUSTODIAL SUPPLIES	16.49
052014		122906	94755	CUSTODIAL SUPPLIES	31.98
052014		122906	94756	CUSTODIAL SUPPLIES	47.98
052014		122906	94757	CUSTODIAL SUPPLIES	22.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRON'S HOME CENTER & ELECTRIC					\$555.51
052014		122906	94758	CUSTODIAL SUPPLIES	46.97
BOONES ELECTRIC MOTOR SERVICE INC					\$554.00
052014		122794	94523	SUPPLIES/NELSON CO HIGH	554.00
HEINEMANN					\$552.75
052014		122859	94460	SUPPLEMENTARY TEACHING MATERIALS	552.75
WILLIAM V MACGILL AND CO					\$552.74
052014		122888	94612	SUPPLIES/DISTRICT HEALTH	552.74
BUD'S PRODUCE, LLC					\$551.03
052014		122798	94200	FS	114.90
052014		122798	94201	FS	180.55
052014		122798	94202	FS	20.95
052014		122798	94203	FS	116.30
052014		122798	94204	FS	118.33
STERICYCLE INC					\$529.72
052014		122942	94785	MEDICAL SERVICES	529.72
RIVER CITY SUPPLY, LLC					\$517.84
052014		122925	94778	SUPPLIES	255.50
052014		122925	94779	SUPPLIES	262.34
READING RECOVERY					\$500.00
MAN05B14		122751	94393	FEES	500.00
WCEC					\$500.00
052014		122960	94793	PROFESSIONAL DEVELOPMENT	500.00
JIMMY DUNCAN GENERAL PUMPING, LLC					\$500.00
052014		122834	94577	SERVICES/COXS CREEK	500.00
CITY OF NEW HAVEN WATER					\$468.98
MAN0514		122696	94139	WATER & SEWER	468.98
SCHOOLS IN					\$467.76
052014		122935	94781	SUPPLIES	38.56
052014		122935	94782	CALIFONE MONAURAL HEADPHONES	429.20
MAGO CONSTRUCTION CO, INC.					\$450.00
052014		122889	94439	RADIO TOWER RENTAL-TRANSP	450.00
CINTAS					\$446.69
052014		122813	94427	LAUNDRY SERVICE - BUS GARAGE	86.29
052014		122813	94428	LAUNDRY SERVICE - BUS GARAGE	86.29
052014		122813	94430	LAUNDRY SERVICE - BUS GARAGE	119.26

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					\$446.69
052014		122813	94431	LAUNDRY SERVICE - BUS GARAGE	86.29
052014		122813	94572	SERVICES/DISTRICT LAUNDRY	17.14
052014		122813	94573	SERVICES/DISTRICT LAUNDRY	17.14
052014		122813	94574	SERVICES/DISTRICT LAUNDRY	17.14
052014		122813	94575	SERVICES/DISTRICT LAUNDRY	17.14
BARNES DISTRIBUTION					\$444.97
052014		122784	94542	REPAIR PARTS - TRANSPORTATION	444.97
BLUE BELL CREAMERIES, L.P.					\$437.58
052014		122792	94198	FS	305.28
052014		122792	94199	FS	132.30
PREVENT CHILD ABUSE					\$435.84
052014		122917	94767	OPEN HOUSE/PARENT MTGS	435.84
HILLYARD / KENTUCKY					\$434.46
052014		122861	94720	CUSTODIAL SUPPLIES	434.46
CDW GOVERNMENT LLC					\$430.00
052014		122806	94692	TECH RELATED	430.00
STUDENT TRANSPORTATION ASSOCIATION OF KENTUCKY					\$430.00
MAN0514		122717	94133	REGISTRATION SANDERS & MARCHESE	430.00
CEDAR CREEK QUARRY, LLC					\$426.05
052014		122808	94422	CONTRACT SERVICES-TRANSPORT	171.49
052014		122808	94424	CONTRACT SERVICES-TRANSPORT	149.96
052014		122808	94426	CONTRACT SERVICES-TRANSPORT	104.60
BUTTON BIZ					\$424.95
052014		122799	94691	2.25 Inch Button System w/500	424.95
CONWAY HEATON, INC.					\$406.38
052014		122820	94433	TECHNICAL SERVICES-TRANSPORTAT	406.38
STEPHANIE DIETRICH					\$404.73
MAN0514		122698	94114	TRAVEL	404.73
TIM BECK					\$394.32
MAN04C14		122683	94101	TRAVEL	394.32
HPS, LLC					\$392.92
052014		122865	94210	FS	324.80
052014		122865	94211	FS	68.12
AMSTERDAM					\$361.68
052014		122777	94698	GENERAL SUPPLIES	361.68

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THREE-D GRAPHICS					\$350.00
052014		122953	94789	SUPPLIES	350.00
CHRISTIANA WILEY					\$333.96
MAN0514		122721	94144	TRAVEL	333.96
THE PARENT INSTITUTE					\$329.00
052014		122905	94497	BUILDING READERS PRIVATE SCHOOLS	329.00
TRAYCO					\$326.00
052014		122955	94646	SUPPLIES/DISTRICT	326.00
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$323.00
052014		122880	94725	MEDICAL SERVICES	323.00
CINTAS CORP					\$319.26
052014		122814	94694	REPAIRS & MAINT.	319.26
REINHART FOODSERVICE, L.L.C					\$310.61
052014		122922	94217	FS	139.60
052014		122922	94218	INV 642247 CREDIT 3.49	48.86
052014		122922	94219	FS PAID IN FULL	52.35
052014		122922	94220	FS	69.80
MICHAEL JOHN ARMBRUST					\$300.00
052014		122780	94397	CONTRACT SERVICE	300.00
KASA					\$293.79
052014		122878	94723	DUES AND FEES	293.79
HORD LANDSCAPING & LAWN CARE, INC.					\$292.00
052014		122864	94595	SERVICES/THOMAS NELSON	292.00
STEPHANIE HARRISON					\$290.84
MAN04C14		122687	94106	TRAVEL	92.26
MAN04C14		122687	94105	ORGANIZATIONAL SUPPLIES	179.61
MAN05B14		122735	94380	REIMBURSEMENT/CLOTHING	18.97
BAUDVILLE					\$287.71
052014		122785	94680	GENERAL SUPPLIES	287.71
HOBART SALES AND SERVICE					\$284.33
052014		122862	94212	FS	284.33
APPERSON DATA					\$280.38
052014		122778	94677	GENERAL/CLASSROOM SUPPLIES	280.38
KIRK MCELROY					\$270.07
MAN0514		122707	94125	SUPPLIES/HORIZONS	105.92
MAN05B14		122744	94388	REIMBURSEMENT SUPPLIES	164.15

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BIO CORPORATION					\$269.00
052014		122789	94686	GENERAL SCIENCE SUPPLIES	269.00
PAPA JOHNS					\$255.67
052014		122904	94752	GENERAL	221.92
052014		122904	94753	FOOD	33.75
SCANTRON CORPORATION					\$253.88
052014		122932	94780	OTHER SUPPLIES & MATERIALS	253.88
PHILLIP BRANDON GRUBBS					\$250.00
052014		122855	94429	CONTRACT SERVICE	250.00
LISA INGRAM					\$244.68
052014		122870	94461	TRAVEL	244.68
SUPER DUPER INC					\$242.40
052014		122945	94478	TEACHING MATERIALS	242.40
VOICE COMMANDS, INC					\$240.00
052014		122961	94794	PROFESSIONAL SERVICES	240.00
OPIS					\$235.00
052014		122903	94751	PERIODICALS & NEWSPAPERS	235.00
PENGUIN SUPPLY, LLC					\$230.49
052014		122907	94825	FOOD	230.49
ERIC GILBERT					\$225.00
052014		122850	94423	CONTRACT SERVICE	225.00
HUB CITY PRINTING, INC.					\$224.00
052014		122866	94596	SUPPLIES/DISTRICT TRUANCY	112.00
052014		122866	94597	SUPPLIES/DISTRICT TRUANCY	112.00
MARGARET JURY					\$220.30
MAN04C14		122689	94108	TRAVEL	220.30
LYNNE POTTER					\$220.25
MAN0514		122712	94141	REIMBURSEMENT	80.38
MAN0514		122712	94142	REIMBURSEMENT	117.19
MAN0514		122712	94143	REIMBURSEMENT	22.68
TYLER BUSINESS FORMS					\$219.61
MAN04B14		122680	94092	FORMS	219.61
WALMART BUSINESS/GEGRB					\$214.03
MAN0514		122719	94135	FOOD/CENTRAL OFFICE	214.03
OLD KY HOME MIDDLE SCHOOL					\$212.89
052014		122902	94750	REIMBURSEMENT	212.89

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SAFETY-KLEEN CORP					\$204.66
052014		122931	94462	EQUIP REPAIR-TRANSPORTATION	204.66
PRESENTATION SOLUTIONS, INC.					\$202.40
052014		122916	94763	GENERAL SUPPLIES	202.40
JOSEPH E. MILBURN					\$200.00
052014		122897	94470	CONTRACT SERVICE	200.00
TWO LITTLE HANDS					\$199.99
052014		122957	94792	SUPPLIES	199.99
GLASSCOCK LOG & LUMBER INC					\$175.00
052014		122851	94594	SUPPLIES/NELSON CO HIGH	175.00
KRISTIE GILLILAND					\$165.53
MAN05A14		122724	94147	REIMBURSEMENT/GARNISHMENT	165.53
STEPHANIE HUNT					\$161.92
052014		122868	94458	TRAVEL	161.92
THERESA FOUTCH					\$153.64
052014		122848	94419	TRAVEL	153.64
QUALITY KITCHEN SERVICE, INC					\$151.45
052014		122919	94215	FS	54.70
052014		122919	94216	FS	96.75
BRENDA HICKMAN					\$150.88
MAN0514		122702	94118	TRAVEL	56.12
MAN05B14		122736	94381	TRAVEL	94.76
INTER COUNTY ENERGY					\$150.00
MAN0514		122703	94119	EMERGENCY ASSISTANCE	150.00
INTERSTATE SECURITY SYSTEMS					\$150.00
052014		122871	94605	SERVICES/OKHMS	75.00
052014		122871	94606	SERVICES/NEW HAVEN	75.00
BECKY'S VAC SHOP LLC					\$149.00
052014		122787	94681	CUSTODIAL SUPPLIES	99.00
052014		122787	94682	CUSTODIAL SUPPLIES	50.00
BECKY DOWNS					\$147.20
052014		122833	94414	TRAVEL	147.20
BARDSTOWN POSTMASTER					\$147.00
MAN05B14		122730	94394	STAMPS	147.00
KASC					\$145.00
052014		122879	94724	MATERIALS	145.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CENTRAL KY INTERPRETER REFERRAL INC					\$140.00
052014		122809	94401	CONTRACT SERVICE	140.00
BOONE'S BUTCHER SHOP					\$135.34
052014		122793	94690	GENERAL	135.34
JONES SCHOOL SUPPLY					\$132.49
052014		122877	94722	AWARDS	132.49
JOHN STREET					\$131.97
MAN0514		122716	94132	REIMBURSEMENT/INSURANCE	131.97
CARRIE CHOWNING					\$123.28
052014		122812	94399	TRAVEL	123.28
TOM DEKLE					\$123.22
MAN0514		122697	94113	TRAVEL & PARKING	123.22
THE KENTUCKY STANDARD					\$122.96
MAN04B14		122671	94075	SUBSCRIPTION	61.48
MAN05B14		122738	94383	SUBSCRIPTION/6 MONTHS	61.48
COMFORT SYSTEMS USA INC					\$122.13
052014		122819	94576	SUPPLIES/DISTRICT	122.13
BOWLERS SOLUTIONS OF LOUISVILLE					\$120.50
MAN05B14		122731	94376	RAFFLE	120.50
CINTAS FIRST AID & SAFETY					\$118.03
052014		122815	94432	SUPPLIES - TRANSPORTATION	118.03
PATRICIA HEAD					\$115.92
052014		122858	94194	FS	115.92
JOE FILIATREAU FLOOR COVERING, LLC					\$114.30
052014		122841	94601	SUPPLIES/NELSON CO HIGH	64.80
052014		122841	94602	SUPPLIES/DISTRICT	49.50
MASTER GRINDING & SECURITY LLC					\$107.00
052014		122890	94743	LOCKDOWN MAGNETS	107.00
KATRINA HAYDON					\$105.02
MAN04B14		122669	94097	TRAVEL	105.02
DEBBIE L. RAY					\$101.78
MAN05B14		122750	94390	TRAVEL	101.78
WARDS					\$101.26
052014		122964	94503	TEACHING MATERIALS	101.26
KSBA					\$100.00
052014		122884	94741	REGISTRATION	100.00
CYNTHIA MITCHELL					\$100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CYNTHIA MITCHELL					\$100.00
MAN05A14		122725	94148	REIMBURSEMENT/GARNISHMENT	100.00
BLAZER'S FUN ZONE					\$100.00
052014		122790	94687	FIELD TRIP	100.00
TANYA SPERRING					\$98.21
052014		122940	94474	TRAVEL	98.21
SOFTWARE HARDWARE INTEGRATION					\$96.22
052014		122936	94783	SOFTWARE	96.22
MICHELLE THOMPSON					\$92.23
052014		122952	94494	TRAVEL	92.23
BRITTANY FAULKENBERG					\$90.15
MAN0514		122699	94115	LUNCH ACCOUNT REFUND	90.15
SPECIALTY STORE SERVICES					\$89.99
052014		122939	94784	GENERAL	89.99
SUSAN P. GRENFELL					\$88.32
052014		122854	94421	TRAVEL	88.32
CARLA MCKAY					\$85.79
MAN0514		122708	94145	TRAVEL	85.79
BETHANY SPEAR					\$84.62
052014		122938	94492	TRAVEL	84.62
ABELL ELEVATOR INTERNATIONAL, INC					\$82.40
052014		122769	94443	SERVICES/CENTRAL OFFICE	82.40
MAHALIA JACKSON					\$81.33
052014		122875	94195	FS	81.33
PITNEY BOWES					\$80.00
052014		122911	94761	MONTHLY CHARGES	80.00
VICKI FILIATREAU					\$79.38
MAN0514		122700	94116	TRAVEL	79.38
SARA WILSON					\$78.20
MAN05C14		122766	94820	TRAVEL	78.20
ECONOMY PEST CONTROL, INC.					\$75.00
052014		122837	94578	RENTAL/BOSTON	75.00
LORI HALL					\$74.52
052014		122856	94193	FS	74.52
JOANN MATTINGLY					\$73.83
052014		122892	94467	TRAVEL	73.83
SCHOOL SPECIALTY INC					\$71.26

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					\$71.26
052014		122934	94483	GENERAL SUPPLY	71.26
JAN W. LANHAM					\$70.00
MAN05B14		122742	94386	REIMBURSEMENT/LUNCH ACCOUNT	70.00
COSMAS, STEPHEN SMITH					\$67.98
052014		122821	94434	SUPPLIES-MAINT/TRANS WAREHOUSE	25.99
052014		122821	94696	SUPPLIES	41.99
RHONDA JOHNSON					\$67.09
MAN04C14		122688	94107	REIMBURSEMENT	13.76
MAN0514		122704	94120	TRAVEL	53.33
BLUEGRASS SEED & FERTILIZER					\$66.65
MAN04B14		122662	94069	SUPPLIES/NC BASEBALL	66.65
ELLEN MCCAULEY					\$66.36
052014		122895	94468	TRAVEL	66.36
LARRY PATE					\$64.66
MAN04B14		122675	94085	REIMBURSEMENT	64.66
STUPPY GREENHOUSE MFG., INC.					\$64.63
052014		122944	94485	GENERAL SUPPLIES	13.00
052014		122944	94488	GENERAL SUPPLIES	51.63
TIFFANIE CLARK					\$64.40
052014		122817	94398	TRAVEL	64.40
KELSEY YOUNG					\$64.00
MAN05B14		122754	94391	TRAINING/CHILD CARE	16.00
MAN05B14		122754	94392	TRAINING/CHILD CARE	48.00
WALMART					\$63.97
MAN05B14		122752	94395	SUPPLIES/FOREIGN LANG.	63.97
LINDA CRADY					\$63.48
052014		122822	94192	FS	63.48
KY. DEPT. OF EDUCATION					\$62.50
052014		122885	94737	LEGAL SERVICES	62.50
MARGARET JANE VERDOW					\$50.00
MAN0514		122718	94134	REIMBURSEMENT/ LOST KEY FOUND	50.00
CODI ROBY					\$48.99
MAN05C14		122762	94824	REIMBURSEMENT/HEALTH	48.99
NU LIFE CARTRIDGE LLC					\$48.80
052014		122900	94748	POSTAGE	9.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE LLC					\$48.80
052014		122900	94749	2 BOXES LANYARDS	39.80
ROBERT "BOB" MORRIS					\$47.84
MAN05C14		122759	94821	TRAVEL	47.84
ANN MCCARTY					\$44.48
052014		122894	94196	FS	44.48
PRESSTEK INC					\$44.00
MAN0514		122713	94129	BALANCE OF SERVICE CONTRACT	44.00
WHALEY FOODSERVICE REPAIRS INC					\$42.98
052014		122966	94647	SUPPLIES/DISTRICT	42.98
HOMETOWN PIZZA					\$40.45
052014		122863	94721	PIZZA	40.45
AMANDA NORD					\$39.99
MAN0514		122710	94127	REIMBURSEMENT INSURANCE	39.99
JOHN CONTI COFFEE CO.					\$39.00
052014		122876	94213	FS	39.00
KARLA KUNZE					\$38.13
MAN05B14		122741	94385	SUPPLIES	38.13
LABELS EAST INC					\$36.50
MAN04B14		122673	94077	SUPPLIES/NEW HAVEN	36.50
PAM WALSTON					\$35.88
052014		122963	94197	FS	35.88
BETTY JACKSON					\$35.40
MAN04B14		122670	94098	REFUND	35.40
ANDREA DARBY					\$35.00
052014		122825	94701	REIMBURSEMENT/CERT. FEE	35.00
LATICIA CLARK					\$33.12
052014		122816	94191	FS	33.12
JOE HILL'S AUTOMOTIVE CENTER, INC					\$30.18
052014		122860	94607	SUPPLIES/DISTRICT	30.18
STACIE MCCUNE					\$25.51
MAN0514		122706	94124	TRAVEL	25.51
COURIER JOURNAL					\$24.38
MAN04C14		122685	94103	subscription	24.38
MAXI AIDS					\$21.54
052014		122893	94469	GENERAL SUPPLY	21.54
MARY J. BRYAN					\$19.55

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY J. BRYAN					\$19.55
052014		122797	94190	FS	19.55
CATHY SIMMS					\$16.38
MAN04B14		122679	94099	TRAVEL	16.38
J & G EQUIPMENT CO., INC					\$12.50
052014		122874	94600	SUPPLIES/WAREHOUSE	12.50
WALMART					\$12.36
052014		122962	94516	SUPPLIES-WAREHOUSE	12.36
TOSHIBA BUSINESS SOLUTION					\$11.92
052014		122954	94790	COPY MAINTENANCE	9.48
052014		122954	94791	COPY MAINTENANCE	2.44
LOUISVILLE METRO EMS CPR CENTER					\$10.75
052014		122887	94609	SERVICES/ DISTRICT HEALTH	10.75
REDWOOD TOXICOLOGY LABORATORY, INC					\$10.50
052014		122921	94624	SERVICES/DISTRICT HEALTH	10.50
SUSAN D. BOONE					\$8.00
MAN04B14		122663	94070	REIMBURSEMENT/TRAINING	8.00
CENTURYLINK LLC					\$5.50
MAN04B14		122664	94071	PHONE/WAREHOUSE	5.50
Grand Total Paid Warrants:					,288,738.56

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
052014	317,117.34
MAN04B14	54,412.90
MAN04C14	66,290.45
MAN0514	26,354.83
MAN05A14	871.68
MAN05B14	333,931.07
MAN05C14	470,760.84
MAN05D14	18,999.45

Grand Total Paid Warrants for Approval:	\$1,288,738.56
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Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	518,414.65
2	State & Federal Grants	50,390.46
400	Bond Payment Fund	684,439.12
51	Child Nutrition	32,179.87
52	Unknown	3,314.46

Grand Total:	\$1,288,738.56
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Secretary to School Board Approval: _____

School Board Chairperson Approval: _____