

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 061714

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EH CONSTRUCTION, LLC					\$79,316.35
MAN05E14		122980	94845	CONSTRUCTION SERVICE	73,868.85
MAN05I14		123024	94935	SERVICES/TNHS BATTING CAGE RD	5,197.50
MAN05I14		123024	94936	SERVICES/TNHS PARKING AREA	250.00
PETROLEUM TRADERS CORPORATION					\$52,747.76
061714		123227	94993	DIESEL-TRANSPORTATION	23,875.44
061714		123227	94994	GASOLINE-TRANSPORTATION	4,692.38
061714		123227	95442	DIESEL-TRANSPORTATION	20,635.63
061714		123227	95443	GASOLINE-TRANSPORTATION	3,544.31
INFINITE CAMPUS					\$28,905.15
MAN05F14		123003	94893	TECH RELATED	28,905.15
DEAN FOODS LOUISVILLE					\$19,989.76
061714		123135	95224	FS	137.00
061714		123138	95223	FS	243.15
061714		123134	95222	FS	91.50
061714		123137	95221	FS	204.50
061714		123139	95220	FS	294.50
061714		123137	95219	FS	203.50
061714		123135	95317	FS	152.61
061714		123140	95318	FS	315.09
061714		123136	95320	FS	177.74
061714		123138	95321	FS	207.85
061714		123138	95323	FS	210.98
061714		123141	95325	INV 115100810 CREDIT 22.50	384.60
061714		123136	95310	FS	170.25
061714		123138	95311	INV 115100783 CREDIT 5.63	221.87
061714		123139	95313	FS	306.75
061714		123139	95314	FS	302.60
061714		123137	95315	FS	192.85
061714		123140	95316	FS	334.23
061714		123136	95270	FS	169.75
061714		123137	95305	FS	206.50
061714		123135	95307	FS	148.57
061714		123137	95308	FS	203.50
061714		123133	95309	INV 115100689 CREDIT 5.63	74.12
061714		123141	95262	FS	455.00
061714		123141	95263	FS	626.25
061714		123135	95265	FS	136.00
061714		123133	95266	FS	56.75
061714		123134	95267	FS	113.50
061714		123133	95269	FS	56.75
061714		123140	95254	FS	375.25
061714		123141	95255	FS	682.50
061714		123141	95256	FS	431.50
061714		123141	95257	FS	590.50
061714		123139	95259	FS	272.00
061714		123141	95261	FS	422.25
061714		123137	95246	FS	202.50
061714		123136	95248	FS	170.25
061714		123136	95249	FS	169.75
061714		123136	95251	FS	181.50
061714		123140	95252	FS	339.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$19,989.76
061714		123141	95253	FS	591.00
061714		123135	95238	FS	140.38
061714		123134	95240	FS	135.92
061714		123140	95241	FS	374.25
061714		123135	95242	FS	159.00
061714		123138	95243	FS	238.25
061714		123138	95245	FS	261.75
061714		123139	95296	FS	273.00
061714		123133	95297	FS	80.25
061714		123136	95299	FS	170.25
061714		123133	95300	FS	90.50
061714		123136	95302	FS	173.25
061714		123135	95303	INV 115100601 CREDIT 9.40	138.85
061714		123140	95287	FS	320.23
061714		123135	95289	FS	159.00
061714		123138	95290	FS	249.50
061714		123137	95292	FS	198.13
061714		123138	95293	FS	227.50
061714		123134	95295	FS	114.00
061714		123140	95279	FS	369.98
061714		123140	95280	FS	325.61
061714		123140	95282	FS	334.73
061714		123134	95283	FS	136.00
061714		123139	95285	FS	314.86
061714		123139	95286	FS	302.61
061714		123134	95232	FS	115.27
061714		123135	95233	FS	150.05
061714		123134	95234	FS	118.83
061714		123137	95236	FS	182.27
061714		123133	95237	FS	69.77
061714		123138	95278	FS	254.86
061714		123136	95225	FS	169.75
061714		123133	95226	FS	79.25
061714		123134	95227	FS	130.87
061714		123134	95228	FS	113.00
061714		123135	95230	FS	146.78
061714		123137	95231	FS	189.15
061714		123139	95211	FS	293.50
061714		123133	95272	FS	22.50
061714		123133	95273	FS	68.50
061714		123134	95274	FS	136.00
061714		123140	95276	FS	379.10
061714		123138	95218	FS	226.50
061714		123139	95217	FS	282.25
061714		123137	95216	FS	181.50
061714		123133	95215	FS	90.50
061714		123139	95214	FS	305.25
061714		123136	95213	FS	169.75
CITY OF BARDSTOWN					\$16,772.90
MAN05F14		122996	94884	UTILITIES	2,501.75
MAN05F14		122995	94885	FAMILY CRISIS	150.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CITY OF BARDSTOWN					\$16,772.90
MAN0614		123052	95156	FIBER SERVICES	6,149.99
MAN0614		123051	95157	UTILITIES	7,971.16
SALT RIVER ELECTRIC					\$14,245.69
MAN05F14		123016	94905	ELECTRIC	11,441.15
MAN05I14		123035	94923	UTILITIES/GARBAGE	1,322.12
MAN05I14		123036	94924	UTILITIES/GARBAGE	1,482.42
GCA SERVICES GROUP, INC					\$12,263.00
061714		123168	95410	MAINTENANCE&SUPPLIES	12,263.00
BALFOUR					\$9,899.65
061714		123091	95277	CAP & GOWN	32.00
061714		123091	95281	FACULTY GOWNS	1,012.05
061714		123092	95288	NCHS DIPLOMAS	712.06
061714		123092	95291	DIPLOMAS	12.38
061714		123091	95294	CAP & GOWN	64.00
061714		123091	95298	GENERAL	721.85
061714		123091	95301	GENERAL	898.50
061714		123091	95304	FACULTY GOWNS	726.60
061714		123092	95462	DIPLOMAS	592.65
MAN05F14		122993	94881	GRAD EXPENDITURES	2,563.78
MAN05I14		123021	94914	GRADUATION EXPENDITURES	2,563.78
SWH SUPPLY COMPANY					\$9,570.49
061714		123255	95597	SUPPLIES/OKHMS&WAREHOUSE	639.28
061714		123255	95598	SUPPLIES/DISTRICT	8,744.55
061714		123255	95599	SUPPLIES/DISTRICT	186.66
HILLYARD / KENTUCKY					\$9,466.42
061714		123181	95466	CUSTODIAL SUPPLIES	28.48
061714		123181	95465	CUSTODIAL SUPPLIES/BES	400.80
061714		123181	95464	CUSTODIAL SUPPLIES/NH	459.35
061714		123181	95463	CUSTODIAL SUPPLIES/BES	655.04
061714		123181	95461	CUSTODIAL SUPPLIES/BES	679.79
061714		123181	95460	CUSTODIAL SUPPLIES/BMS	2,280.81
061714		123181	95459	CUSTODIAL SUPPLIES/BMS	383.28
061714		123181	95458	CUSTODIAL SUPPLIES/BES	4,578.87
ALLIED CENTRAL DISTRIBUTING, INC					\$9,157.47
061714		123083	95394	CUSTODIAL SUPPLIES/TNHS	148.60
061714		123084	95393	CUSTODIAL SUPPLIES/TNHS	211.66
061714		123084	95391	CUSTODIAL SUPPLIES/TNHS	257.02
061714		123084	95390	CUSTODIAL SUPPLIES/TNHS	241.95
061714		123083	95388	CUSTODIAL SUPPLIES/TNHS	135.72
061714		123085	95387	CUSTODIAL SUPPLIES/OKHMS	1,022.34
061714		123084	95250	CUSTODIAL SUPPLIES	272.24
061714		123083	95247	CUSTODIAL SUPPLIES	130.18
061714		123083	95244	CUSTODIAL SUPPLIES	111.75
061714		123084	95366	CUSTODIAL SUPPLIES/FH	181.16
061714		123085	95365	CUSTODIAL SUPPLIES/FH	855.29
061714		123085	95363	CUSTODIAL SUPPLIES/FH	521.59
061714		123084	95362	CUSTODIAL SUPPLIES/FH	322.04
061714		123084	95260	CUSTODIAL SUPPLIES	323.66
061714		123084	95258	CUSTODIAL SUPPLIES	190.78
061714		123083	95375	CUSTODIAL SUPPLIES/NCHS	97.94

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ALLIED CENTRAL DISTRIBUTING, INC					\$9,157.47
061714		123083	95374	CUSTODIAL SUPPLIES/NCHS	57.24
061714		123083	95373	CUSTODIAL SUPPLIES/NCELC	66.50
061714		123083	95371	CUSTODIAL SUPPLIES/NCELC	66.50
061714		123083	95370	CUSTODIAL SUPPLIES/NCELC	133.90
061714		123085	95368	CUSTODIAL SUPPLIES/FH	842.20
061714		123085	95385	CUSTODIAL SUPPLIES/OKHMS	529.93
061714		123084	95383	CUSTODIAL SUPPLIES/NCHS	438.86
061714		123085	95381	CUSTODIAL SUPPLIES/NCHS	794.92
061714		123083	95380	CUSTODIAL SUPPLIES/NCHS	28.62
061714		123085	95378	CUSTODIAL SUPPLIES/NCHS	760.51
061714		123084	95377	CUSTODIAL SUPPLIES/NCHS	414.37
PSST - PROF. SYSTEMS, SOFTWARE					\$8,922.80
061714		123231	95431	KEESIS SUPPORT PLAN	740.00
061714		123231	95429	KEEIS PARTNERSHIP	4,085.00
061714		123231	95428	ANNUAL FEE	4,097.80
JULIE CARTER					\$7,700.00
061714		123117	95054	CONTRACT SERVICE/SPEECH	7,700.00
KY SCHOOL BD ASSOCIATION					\$6,988.53
061714		123198	95437	DUES/CENTRAL OFFICE	5,288.53
061714		123197	95166	SUBSCRIPTION FEE FOR KSBA SPECIAL E	1,200.00
061714		123197	95164	ADA NEWSLETTER	250.00
061714		123197	94956	CHERYL PILE/IMPACT ON YOUR SCHOOL I	250.00
AMERICAN EXPRESS					\$5,553.87
MAN05F14		122991	94908	ACI 162 PAYMENT	5,553.87
WHY TRY, LLC					\$5,541.00
MAN05E14		122990	94876	TEACHING MATERIALS	5,541.00
AT & T MOBILITY					\$5,260.52
MAN0614		123044	95155	CELL PHONE	5,260.52
FOLLETT SCHOOL SOLUTIONS, INC					\$5,198.47
061714		123162	95337	BOOKS AND CATALOGING	4,535.07
061714		123162	95407	LIBRARY BOOKS	663.40
COX'S CREEK ELEMENTARY					\$5,057.46
MAN05E14		122976	94841	INSTRC SUPPLIES - REIMB	5,057.46
ROBY'S COUNTRY GARDENS, INC.					\$4,943.65
061714		123243	95115	FS	341.40
061714		123240	95116	FS	43.50
061714		123240	95117	FS	48.15
061714		123241	95118	FS	67.45
061714		123241	95119	FS	72.15
061714		123242	95120	FS	159.00
061714		123239	95112	FS	31.35
061714		123242	95113	FS	195.55
061714		123242	95114	FS	207.25
061714		123242	95106	FS	189.20
061714		123241	95107	FS	72.70
061714		123243	95108	FS	354.15
061714		123239	95109	FS	9.50
061714		123239	95110	FS	9.50
061714		123242	95111	FS	201.40

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ROBY'S COUNTRY GARDENS, INC.					\$4,943.65
061714		123240	95100	FS	48.70
061714		123242	95101	FS	220.55
061714		123241	95102	FS	100.35
061714		123242	95103	FS	191.40
061714		123240	95104	FS	39.50
061714		123243	95105	FS	267.75
061714		123240	95094	FS	41.75
061714		123240	95095	FS	47.35
061714		123241	95096	FS	82.05
061714		123239	95097	FS	36.95
061714		123240	95098	FS	61.90
061714		123241	95099	FS	74.50
061714		123243	95088	fs	249.45
061714		123243	95089	fs	323.25
061714		123242	95090	fs	180.15
061714		123240	95091	fs	63.00
061714		123239	95092	FS	13.60
061714		123239	95093	FS	24.45
061714		123239	95129	FS	0.45
061714		123239	95130	FS	35.50
061714		123241	95131	FS	99.40
061714		123240	95132	FS	51.20
061714		123241	95444	GENERAL SUPPLIES	74.85
061714		123241	95087	fs	118.55
061714		123241	95121	FS	116.20
061714		123242	95122	FS	162.30
061714		123242	95123	FS	148.60
061714		123239	95125	FS	7.80
061714		123239	95126	FS	14.40
061714		123240	95128	FS	45.50
XEROX CORPORATION					\$4,908.97
061714		123270	95384	copier supplies	595.00
061714		123271	95386	COPIER RENTAL	411.99
061714		123271	95389	COPIER RENTAL - BLANKET PO	1,064.95
061714		123271	95392	COPIER RENTAL - BLANKET PO	908.66
061714		123270	95395	METER USAGE	456.89
061714		123270	95452	CONTRACT/MONTHLY CHARGES	244.31
061714		123270	95453	MONTHLY CONTRACT/SERVICES	246.48
061714		123270	95502	COPY MAINTENANCE	402.73
061714		123271	95579	SUPPLIES/NH	289.49
061714		123270	95580	SUPPLIES	288.47
UHL TRUCK SALES					\$4,704.66
061714		123266	95015	REPAIR PARTS-TRANSPORTATION	404.10
061714		123266	95016	REPAIR PARTS-TRANSPORTATION	886.22
061714		123266	95017	REPAIR PARTS-TRANSPORTATION	502.18
061714		123266	95019	REPAIR PARTS-TRANSPORTATION	241.08
061714		123266	95020	REPAIR PARTS-TRANSPORTATION	206.16
061714		123266	95021	REPAIR PARTS-TRANSPORTATION	514.48
061714		123266	95022	REPAIR PARTS-TRANSPORTATION	255.99
061714		123266	95023	REPAIR PARTS-TRANSPORTATION	81.65
061714		123266	95024	REPAIR PARTS-TRANSPORTATION	141.21

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					\$4,704.66
061714		123266	95025	REPAIR PARTS-TRANSPORTATION	51.60
061714		123267	95026	REPAIR PARTS-TRANSPORTATION	1,419.99
MCPc, INC.					\$4,023.24
MAN05F14		123011	94900	TECH SUPPLIES	4,023.24
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$4,016.82
061714		123159	95210	FS	108.52
061714		123160	95208	FS	219.44
061714		123158	95207	FS	71.86
061714		123161	95206	FS	283.91
061714		123160	95205	FS	120.56
061714		123159	95204	FS	97.11
061714		123160	95173	FS	113.93
061714		123159	95172	FS	107.93
061714		123158	95170	FS	65.34
061714		123160	95169	FS	170.65
061714		123160	95168	FS	166.57
061714		123158	95179	FS	67.66
061714		123157	95178	FS	42.54
061714		123157	95177	FS	42.54
061714		123157	95176	FS	51.02
061714		123158	95175	FS	73.74
061714		123159	95174	FS	92.24
061714		123158	95185	FS	75.53
061714		123158	95184	FS	64.96
061714		123159	95183	FS	109.65
061714		123157	95182	FS	64.53
061714		123157	95181	INV 30384834 CREDIT 8.48	26.68
061714		123160	95180	FS	115.90
061714		123157	95191	FS	51.16
061714		123160	95190	FS	134.48
061714		123158	95189	FS	87.18
061714		123158	95188	FS	79.08
061714		123157	95187	FS	42.56
061714		123157	95186	FS	52.70
061714		123159	95197	FS	93.63
061714		123158	95196	FS	68.12
061714		123157	95195	INV 30384878 CREDIT 25.65	25.65
061714		123157	95194	FS	23.52
061714		123160	95193	FS	134.01
061714		123159	95192	FS	105.21
061714		123159	95203	FS	94.47
061714		123159	95202	FS	102.91
061714		123160	95201	FS	260.33
061714		123159	95200	FS	94.72
061714		123160	95199	FS	129.20
061714		123158	95198	FS	85.08
REPUBLIC DIESEL, INC.					\$3,805.15
061714		123237	94995	REPAIR PARTS - TRANSPORTATION	8.16
061714		123237	94996	REPAIR PARTS - TRANSPORTATION	21.95
061714		123237	94997	REPAIR PARTS - TRANSPORTATION	333.44
061714		123237	94998	REPAIR PARTS - TRANSPORTATION	359.62

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REPUBLIC DIESEL, INC.					\$3,805.15
061714		123237	94999	REPAIR PARTS - TRANSPORTATION	67.50
061714		123237	95000	REPAIR PARTS - TRANSPORTATION	588.76
061714		123237	95001	REPAIR PARTS - TRANSPORTATION	588.76
061714		123237	95002	REPAIR PARTS - TRANSPORTATION	1,248.20
061714		123237	95439	REPAIR PARTS - TRANSPORTATION	588.76
TYLER TECHNOLOGIES INC					\$3,551.63
061714		123265	95451	SERVICES	3,551.63
NELSON COUNTY CLERK					\$3,544.70
MAN0614		123067	95047	TAX FEE	3,544.70
KERR OFFICE GROUP INC.					\$3,462.96
061714		123195	95341	COPY MAINTENANCE	65.15
061714		123196	95416	COPY CHARGES	91.73
061714		123195	95422	RECEPTION/CENTRAL OFFICE	53.22
061714		123195	95424	SUPPLIES-HR/CENTRAL OFFICE	23.67
061714		123196	95426	SUPPLIES/CENTRAL OFFICE	661.75
061714		123196	95430	SUPPLIES/CO TEACH WORKSHOP	657.81
061714		123195	95080	FS	75.72
061714		123196	95079	FS	76.06
061714		123195	94991	GENERAL SUPPLIES-TRANSPORTATIO	58.99
061714		123195	94990	GENERAL SUPPLIES-TRANSPORTATIO	58.99
061714		123195	94945	TONER	65.28
061714		123195	94944	MAINTENANCE	20.83
061714		123196	95432	REPAIRS&MAINTENANCE/BES	149.42
061714		123196	95578	SUPPLIES/NH	600.98
061714		123196	95577	SUPPLIES/NH	109.00
061714		123196	95434	SUPPLIES&MAINTENANCE/BES	574.30
061714		123195	95082	FS	76.06
061714		123195	95081	FS	44.00
WINDSTREAM CORP					\$3,377.01
MAN05114		123042	94932	PHONE	3,377.01
DUPLICATOR SALES & SERVICES					\$3,146.71
061714		123147	95411	COPY CHARGES	368.56
061714		123147	95403	MAINTENANCE/CENTRAL OFFICE	214.42
061714		123147	95401	REPAIRS&MAINTENANCE/BES	164.77
061714		123147	95335	COPIER LEASE	95.00
061714		123147	95084	MAINTENANCE CONTRACT	250.94
MAN05E14		122979	94843	COPIER MAINTENANCE	72.00
MAN05E14		122979	94844	COPIER MAINTENANCE	466.74
MAN05F14		122999	94888	COPIER LEASE/COPY CHARGES	1,514.28
AMY SPRIGGS					\$3,100.00
061714		123251	94952	CONTRACT SERVICE	3,100.00
NELSON COUNTY HIGH SCHOOL					\$2,937.60
061714		123215	94966	FOOD/CO-TEACH TRAINING	1,937.60
MAN0614		123068	95146	REIMBURSEMENT FROM ZIELKE-TENNIS	1,000.00
PROJECT GRAPHICS, INC.					\$2,853.83
MAN05E14		122982	94850	SUPPLIES	2,853.83
CEDAR CREEK QUARRY, LLC					\$2,661.26
061714		123120	95534	SUPPLIES/TNHS	165.02
061714		123120	95533	SUPPLIES/TNHS	2,194.81

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CEDAR CREEK QUARRY, LLC					\$2,661.26
061714		123120	95532	SUPPLIES/TNHS	301.43
GEOGHEGAN & ASSOCIATES					\$2,650.00
061714		123169	95419	LEGAL SERVICES/CENTRAL OFFICE	2,650.00
ATTAINMENT CO INC					\$2,602.53
MAN05E14		122973	94874	SUPPLIES	2,602.53
VICKI SMITH PT					\$2,600.00
061714		123249	95003	contract service	2,600.00
GLOBAL SUPPLY					\$2,514.25
061714		123173	95338	CUSTODIAL SUPPLIES	2,514.25
PELL & HOLLAND					\$2,500.00
061714		123225	95345	CONSULTANT	2,500.00
SAM'S CLUB					\$2,431.63
MAN05E14		122985	94878	SUPPLIES	2,269.81
MAN0614		123072	95052	SUPPLIES/ NCHS	161.82
BARDSTOWN SPORTING GOODS					\$2,427.00
061714		123097	95284	OKHMS	2,405.00
061714		123097	95475	SUPPLIES/TNHS	22.00
CORVINS FURNITURE & CARPETS, LLC					\$2,385.00
061714		123127	95543	MAINTENANCE/NCHS	2,385.00
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$2,378.13
061714		123106	95477	SUPPLIES/NCELC	80.87
061714		123106	95479	SUPPLIES/WAREHOUSE	46.70
061714		123107	95480	SUPPLIES/CCES	710.39
061714		123106	95481	SUPPLIES/CCES	55.00
061714		123106	95482	SUPPLIES/DISTRICT	31.20
061714		123106	95483	SUPPLIES/WAREHOUSE	60.50
061714		123107	95496	SUPPLIES/NCHS	172.80
061714		123107	95497	SUPPLIES/NCELC	535.00
061714		123107	95488	SUPPLIES/BOSTON	208.32
061714		123106	95490	SUPPLIES/WAREHOUSE	151.29
061714		123106	95491	SUPPLIES/DISTRICT	145.90
061714		123106	95492	SUPPLIES/BOSTON	71.52
061714		123106	95493	SUPPLIES/VOCATIONAL	67.25
061714		123106	95494	SUPLIES/CCES	41.39
AMERICAN TIRE & SERVICE					\$2,335.58
061714		123087	94975	TIRES - TRANSPORTATION	1,375.00
061714		123087	94979	TIRES - TRANSPORTATION	262.24
061714		123087	94980	TIRES - TRANSPORTATION	131.50
061714		123087	95470	SUPPLIES/DISTRICT	566.84
AT&T					\$2,318.21
MAN05E14		122971	94838	TELEPHONE	598.30
MAN05E14		122972	94839	PHONE	1,424.96
MAN05F14		122992	94880	LONG DISTANCE	8.61
MAN0614		123046	95036	PHONE/CC CHILDCARE	104.36
MAN0614		123045	95037	PHONE/ WAREHOUSE FAX	61.10
MAN0614		123047	95038	PHONE/OKH FIRE ALARM	120.88
QUILL CORP					\$2,177.44
061714		123233	95594	SUPPLIES/DISTRICT HEALTH	242.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORP					\$2,177.44
061714		123233	95593	SUPPLIES/DISTRICT HEALTH	21.78
061714		123233	95592	SUPPLIES/DISTRICT HEALTH	142.44
061714		123233	95352	INK CARTRIDGES FOR LIBRARY	168.14
061714		123233	95351	INK CARTRIDGES FOR LIBRARY	201.58
061714		123233	95350	TI84PLUSTKY TI-84 SCHOOL GR	1,104.99
061714		123233	95349	general supplies	55.06
MAN05E14		122983	94851	CLASSROOM SUPPLIES	14.39
MAN05E14		122983	94852	CLASSROOM SUPPLIES	116.45
MAN05E14		122983	94853	CLASSROOM SUPPLIES	31.99
MAN05E14		122983	94854	CLASSROOM SUPPLIES	12.99
MAN05E14		122983	94855	CLASSROOM SUPPLIES	9.59
MAN05E14		122983	94856	SUPPLIES	15.99
MAN05E14		122983	94857	SUPPLIES	39.06
CIRCLE S AWARDS					\$2,171.00
061714		123124	95396	SUPPLIES/NCHS	2,171.00
OLD FIELD INDUSTRIES					\$2,102.25
MAN0614		123070	95048	DISTRICT SUPPLIES	2,102.25
SCHOLASTIC BOOK FAIRS - 30					\$2,090.77
061714		123245	95357	SUPPLIES/LITERACY CHALLENGE	398.48
061714		123245	95356	BOOKS/FH, CC, &OKH	743.46
061714		123245	95359	BOOKS/FH, CC, & OKH	548.78
061714		123245	95358	LITERACY CHALLENGE	400.05
INTERSTATE SECURITY SYSTEMS					\$1,955.00
061714		123186	95569	MAINTENANCE/NH	341.00
061714		123186	95564	MAINTENANCE/NCHS	744.00
061714		123186	95565	MAINTENANCE/NH	372.00
061714		123186	95566	SUPPLIES/NCELC	60.00
061714		123186	95567	MAINTENANCE/NCHS	248.00
061714		123186	95568	MAINTENANCE/BES	190.00
AMERICAN BUS & ACCESSORIES					\$1,923.88
061714		123086	94969	REPAIR PARTS - TRANSPORTATION	264.98
061714		123086	94970	REPAIR PARTS - TRANSPORTATION	345.49
061714		123086	94971	REPAIR PARTS - TRANSPORTATION	60.80
061714		123086	94972	REPAIR PARTS - TRANSPORTATION	837.18
061714		123086	94973	REPAIR PARTS - TRANSPORTATION	70.76
061714		123086	94974	REPAIR PARTS - TRANSPORTATION	344.67
RICHARD ALLAN ALLDAY					\$1,850.00
061714		123082	94946	CONTRACT SERVICE	1,375.00
061714		123082	94947	CONTRACT SERVICE	475.00
BETTER QUALITY BUSINESS SYSTEMS					\$1,837.82
061714		123100	95414	COPY CHARGES	727.39
061714		123100	95312	COPY MACHINE	197.62
061714		123100	95306	COPY MACHINE	848.88
MAN05E14		122974	94840	MAINTENANCE	63.93
FASTENAL COMPANY					\$1,832.74
061714		123155	95558	SUPPLIES/OKHMS	265.68
061714		123155	95557	SUPPLIES/BMS	354.24
061714		123154	95556	SUPPLIES/BMS	133.87
061714		123154	95555	SUPPLIES/WAREHOUSE	72.24

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL COMPANY					\$1,832.74
061714		123154	95554	SUPPLIES/CCE57WAREHOUSE	143.05
061714		123154	95553	SUPPLIES/DISTRICT	100.70
061714		123155	95546	SUPPLIES/VOCATIONAL	307.44
061714		123156	94988	REPAIR PARTS-TRANSPORTATION	3.90
061714		123154	95552	SUPPLIES/WAREHOUSE	63.81
061714		123154	95551	SUPPLIES/NCELC	90.18
061714		123154	95550	SUPPLIES/WAREHOUSE	21.83
061714		123154	95549	SUPPLIES/WAREHOUSE	38.76
061714		123154	95548	SUPPLIES/WAREHOUSE	5.38
061714		123154	95547	SUPPLIES/NH	231.66
THE ACADEMIC EDGE					\$1,800.00
MAN05E14		122987	94875	Reading Plus	1,800.00
GBA PRINTING & OFFICE SUPPLY					\$1,612.85
061714		123167	95406	SUPPLIES/CENTRAL OFFICE	20.15
061714		123167	95412	SUPPLIES/NCHS	195.10
061714		123167	95413	SUPPLIES/CENTRAL OFFICE	29.98
061714		123167	95423	SUPPLIES/NCHS	859.97
061714		123167	95435	GENERAL SUPPLY	59.75
MAN05F14		123001	94890	SUPPLIES/NEW HAVEN	358.00
MAN05F14		123001	94891	SUPPLIES/TNHS	89.90
GORDON FOOD SERVICE, INC.					\$1,574.88
061714		123174	95417	SUMMER BREAK SNACKS/B-FAST	1,574.88
TRUCK PARTS & SERVICE INC.					\$1,530.68
061714		123264	95010	REPAIR PARTS-TRANSPORTATION	674.00
061714		123264	95011	REPAIR PARTS-TRANSPORTATION	143.46
061714		123264	95013	REPAIR PARTS-TRANSPORTATION	177.21
061714		123264	95014	REPAIR PARTS-TRANSPORTATION	536.01
THERMAL EQUIPMENT SERVICE					\$1,525.60
061714		123258	95611	SUPPLIES/NCELC	1,426.10
061714		123258	95612	SUPPLIES/BES	99.50
WALMART COMMUNITY/GEMB					\$1,460.97
MAN05I14		123041	94933	SUPPLIES	1,460.97
BLOOMFIELD EAST NELSON WATER					\$1,417.59
MAN0614		123049	95040	UTILITIES/WATER	1,417.59
SCHILLER HARDWARE, INC.					\$1,390.28
061714		123244	95595	SUPPLIES/DISTRICT,BOSTON&TNHS	589.00
061714		123244	95596	SUPPLIES/DISTRICT&TNHS	801.28
HORIZON ENGINEERING, LLC					\$1,330.00
061714		123182	95561	SUPPLIES/NCELC	1,330.00
REINHART FOODSERVICE, L.L.C					\$1,328.25
061714		123235	95133	FS	136.11
061714		123235	95134	FS	108.19
061714		123235	95135	INV 627956 + 87.25 , INV 609979 -155,	22.99
061714		123235	95136	FS	87.25
061714		123235	95137	FS	87.25
061714		123236	95138	FS	139.60
061714		123235	95145	FS	132.62
061714		123235	95139	FS	76.78
061714		123236	95140	FS	146.58

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REINHART FOODSERVICE, L.L.C					\$1,328.25
061714		123235	95141	FS	76.78
061714		123236	95142	FS	146.58
061714		123235	95143	FS	76.78
061714		123235	95144	FS	90.74
ECOLAB, INC					\$1,325.90
061714		123148	95077	FS	259.93
061714		123148	95076	CREDIT 19.84 INV 4967727	346.39
061714		123148	95075	FS	218.48
061714		123148	95074	FS	501.10
BLUEGRASS BRIDAL					\$1,325.00
061714		123102	95425	SUPPLIES/GRADUATIONS @ NCHS & TNHS	1,325.00
TOMMY HUMKEY INC.					\$1,280.00
061714		123183	95563	MAINTENANCE/CCES	955.00
061714		123183	95562	MAINTENANCE/NCHS	325.00
BUZICK LUMBER & HOME CENTER					\$1,270.30
061714		123113	95531	SUPPLIES/NCHS	10.59
061714		123115	95530	SUPPLIES/NCHS	63.74
061714		123113	95529	SUPPLIES/NH	3.98
061714		123115	95528	SUPPLIES/DISTRICT	91.69
061714		123114	95527	SUPPLIES/DISTRICT	29.85
061714		123114	95526	SUPPLIES/CCES	17.09
061714		123113	95507	SUPPLIES/TNHS	7.72
061714		123114	95506	SUPPLIES/WAREHOUSE	45.37
061714		123114	95505	SUPPLIES/CCES	17.99
061714		123115	95504	SUPPLIES/DISTRICT	75.11
061714		123114	95503	SUPPLIES/WAREHOUSE	41.20
061714		123114	95364	SUPPLIES/HORIZONS	39.61
061714		123113	95513	SUPPLIES/BOSTON	12.31
061714		123115	95512	SUPPLIES/WAREHOUSE	80.85
061714		123115	95511	SUPPLIES/NCHS	48.02
061714		123113	95510	SUPPLIES/NCHS	11.68
061714		123115	95509	SUPPLIES/BMS	58.92
061714		123115	95508	SUPPLIES/WAREHOUSE&TNHS	121.22
061714		123113	95519	SUPPLIES/BES	3.86
061714		123113	95518	SUPPLIES/NCHS	9.69
061714		123115	95517	SUPPLIES/DISTRICT&WAREHOUSE	49.20
061714		123115	95516	SUPPLIES/WAREHOUSE&NH	135.59
061714		123114	95515	SUPPLIES/WREHOUSE	20.13
061714		123113	95514	SUPPLIES/TNHS&WAREHOUSE	12.53
061714		123113	95525	SUPPLIES/FH	14.04
061714		123113	95524	SUPPLIES/FH	7.55
061714		123114	95523	SUPPLIES/NCHS	29.99
061714		123115	95522	SUPPLIES/DISTRICT	148.37
061714		123114	95521	SUPPLIES/DISTRICT	29.51
061714		123114	95520	SUPPLIES/WAREHOUSE	32.90
BRENTAG MID-SOUTH INC.					\$1,208.25
061714		123104	95619	SUPPLIES/CCES	1,208.25
NORTH NELSON WATER DISTRICT					\$1,194.34
MAN05114		123032	94922	UTILITIES/WATER	1,194.34

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARILYN FRIEND, INC.					\$1,185.25
061714		123206	94968	TRAINING MATERIALS	889.35
061714		123206	95436	PD MATERIALS	295.90
STERICYCLE INC					\$1,106.97
061714		123253	95449	MEDICAL SERVICES/WASTE	1,106.97
SCHOOL SPECIALTY INC					\$1,084.06
061714		123248	95457	SUPPLIES/BES	802.30
061714		123248	95448	SUPPLIES	281.76
SCHOLASTIC EDUCATION INSIDE SALES					\$1,051.94
061714		123246	95361	BOOKS/FH & CC	450.00
061714		123247	95455	BOOK SETS/OKHMS	359.05
061714		123246	95456	BOOKS/OKHMS	242.89
LEARNING ZONE XPRESS, INC					\$1,048.82
061714		123199	95083	DISTRICT WIDE SUPPLIES	1,048.82
NELSON COUNTY SHERIFF					\$1,038.08
MAN0614		123069	95151	TAX COLLECTION FEE	1,038.08
LOUISVILLE GAS & ELECTRIC					\$1,028.18
MAN0614		123063	95158	NATURAL GAS- NCHS	1,028.18
K & S TRAILERS					\$1,025.00
MAN05114		123027	94937	SUPPLIES/DISTRICT TRAILER	1,025.00
RCS COMMUNICATIONS					\$1,002.00
061714		123234	95355	MOTOROLA BPR40 PORTABLE RADIOS	901.00
061714		123234	95354	SUPPLIES/BOSTON	28.75
061714		123234	95353	SUPPLIES/BOSTON	72.25
D & R OIL COMPANY					\$995.17
061714		123131	95544	SUPPLIES/TNHS	995.17
AMSTERDAM					\$896.20
061714		123088	95264	GENERAL SUPPLIES	273.94
061714		123088	95268	GENERAL SUPPLIES	163.46
061714		123088	95271	SCHOOL SUPPLIES	31.77
061714		123088	95275	SCHOOL SUPPLIES	193.59
061714		123088	95402	TEACHER CALENDARS	233.44
NU LIFE CARTRIDGE LLC					\$894.45
061714		123219	95467	TECHNOLOGY-DISTRICT/MAINTENANCE-V	25.31
061714		123219	94962	RETURN TO MCGRAW HILL TITLE I	869.14
LEE MASONRY PRODUCTS					\$882.17
061714		123201	95574	SUPPLIES/TNHS	55.80
061714		123200	95342	SUPPLIES	826.37
KSNA					\$870.00
MAN05114		123029	94920	DISTRICT/CONFERENCE	870.00
JIMMY DENNIS					\$845.02
MAN05F14		122998	94909	TRAVEL/HOME HOSPITAL	845.02
WANDA S. PARKER					\$823.20
MAN05114		123033	94939	REIMBURSEMENT TRAVEL & CONFERENC	823.20
REBECCA ARMSTRONG					\$801.66
MAN05E14		122970	94837	TRAVEL	801.66
C & T DESIGN AND EQUIPMENT CO., INC					\$775.08

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C & T DESIGN AND EQUIPMENT CO., INC					\$775.08
061714		123116	95073	FS	775.08
GARTLAND'S					\$751.23
061714		123165	95446	FRAMING ART CONTEST	382.06
MAN05F14		123000	94889	SUPPLIES/NCHS	369.17
MID-AMERICA SPORTS ADVANTAGE					\$750.18
MAN05F14		123012	94901	SUPPLIES/TNHS	750.18
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$713.00
MAN05F14		123009	94897	MEDICAL SERVICE	236.00
MAN05F14		123008	94898	MEDIACL SERVICES	162.00
MAN05I14		123028	94919	MEDICAL SERVICES	315.00
BEST BLIND & SHADE					\$711.92
061714		123099	95622	SUPPLIES/THOMAS NELSON	711.92
PHILLIP BRANDON GRUBBS					\$700.00
061714		123176	94958	CONTRACT SERVICE	700.00
CYNMAR CORP					\$694.95
061714		123130	95330	CLASSROOM SUPPLIES	694.95
AMANDA MANNING					\$675.00
MAN0614		123064	95045	CONFLICT TRAINING	675.00
CCP INDUSTRIES, INC					\$630.50
061714		123118	94976	SUPPLIES - TRANSPORTATION	53.87
061714		123118	94977	SUPPLIES - TRANSPORTATION	477.65
061714		123118	94978	SUPPLIES - TRANSPORTATION	98.98
AMERICAN UNITED LIFE INSURANCE CO					\$606.15
MAN05I14		123020	94941	POLICY 612720/ JUNE 2014	606.15
TRAYCO					\$603.84
061714		123263	95613	SUPPLIES/BOSTON	222.63
061714		123263	95614	SUPPLIES/DISTRICT	381.21
DELL COMPUTER CORPORATION					\$598.00
061714		123143	95334	TECH RELATED	299.00
061714		123143	95333	TECH RELATED	299.00
GLOBAL INDUSTRIAL EQUIPMENT					\$598.00
061714		123172	95559	SUPPLIES/DISTRICT	598.00
CITY OF NEW HAVEN WATER					\$596.63
MAN0614		123053	95041	UTILITIES/ WATER & SEWER	596.63
TLC LANDSCAPING AND SIGNS					\$596.05
MAN05I14		123038	94934	BOSTON/21ST CENTURY FLOWERS	596.05
MASTERS' SUPPLY INC					\$592.14
061714		123208	95581	SUPPLIES/CCES	492.14
061714		123208	95582	SUPPLIES/BOSTON	100.00
BARDSTOWN ENTERPRISES, INC.					\$590.00
061714		123095	95472	MAINTENANCE/DISTRICT	590.00
MIKE GLASS					\$571.34
061714		123171	94949	TRAVEL	571.34
BUD'S PRODUCE, LLC					\$570.99
061714		123112	95072	FS	94.10
061714		123112	95070	FS	78.65

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUD'S PRODUCE, LLC					\$570.99
061714		123112	95069	FS	141.00
061714		123112	95068	CREDIT 3.95 INV 58411	136.60
061714		123112	95067	FS	120.64
CURRICULUM ASSOCIATES					\$570.93
061714		123129	95398	OTHER SUPPLIES&MATERIALS/BES	167.93
MAN05E14		122977	94842	BOOKS	403.00
CINTAS					\$570.59
061714		123122	95541	DISTRICT LAUNDRY SERVICE	17.91
061714		123122	95540	DISTRICT LAUNDRY SERVICE	17.91
061714		123122	95539	DISTRICT LAUNDRY SERVICE	17.91
061714		123122	95538	DISTRICT LAUNDRY SERVICE	17.91
061714		123122	95537	DISTRICT LAUNDRY SERVICE	17.14
061714		123122	94985	LAUNDRY SERVICE - BUS GARAGE	90.23
061714		123122	94984	LAUNDRY SERVICE - BUS GARAGE	90.23
061714		123122	94983	LAUNDRY SERVICE - BUS GARAGE	124.83
061714		123122	94982	LAUNDRY SERVICE - BUS GARAGE	90.23
061714		123122	94981	LAUNDRY SERVICE - BUS GARAGE	86.29
NELSON FISCAL COURT					\$567.25
061714		123217	94992	OTHER SERVICES-REPAIR TRANSP	567.25
DECKER EQUIPMENT					\$563.91
061714		123142	95617	SUPPLIES/NCHS	174.55
061714		123142	95618	SUPPLIES/DISTRICT	389.36
TATUM AUTO SUPPLY LLC					\$552.04
061714		123257	95004	REPAIR PARTS-TRANSPORTATION	34.03
061714		123256	95005	REPAIR PARTS-TRANSPORTATION	6.69
061714		123256	95006	REPAIR PARTS-TRANSPORTATION	29.99
061714		123257	95007	REPAIR PARTS-TRANSPORTATION	54.99
061714		123256	95008	REPAIR PARTS-TRANSPORTATION	9.98
061714		123256	95009	REPAIR PARTS-TRANSPORTATION	9.58
061714		123257	95608	SUPPLIES/DISTRICT TRUCK #206	117.74
061714		123256	95609	SUPPLIES/CCES	30.78
061714		123256	95610	SUPPLIES/TNHS	3.79
061714		123257	95600	SUPPLIES/TNHS	89.99
061714		123256	95602	SUPPLIES/CCES	9.82
061714		123256	95603	SUPPLIES/DISTRICT	24.36
061714		123256	95604	SUPPLIES/CCES	20.04
061714		123257	95605	SUPPLIES/DISTRICT TRUCK #216	84.98
061714		123256	95607	SUPPLIES/WAREHOUSE	25.28
FORWARD EDGE ASSOCIATES					\$545.00
061714		123163	94989	DRUG & ALCOHOL TESTING-TRANSP	545.00
EUGENE WILSON & CO.					\$536.49
061714		123153	95445	BONDS/LSF030769	536.49
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$523.75
MAN05E14		122986	94859	CUSTODIAL SUPPLIES	21.00
MAN05E14		122986	94860	CUSTODIAL SUPPLIES	52.00
MAN05E14		122986	94861	CUSTODIAL SUPPLIES	41.00
MAN05E14		122986	94862	CUSTODIAL SUPPLIES	80.50
MAN05E14		122986	94863	CUSTODIAL SUPPLIES	33.00
MAN05E14		122986	94864	CUSTODIAL SUPPLIES	61.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$523.75
MAN05E14		122986	94865	CUSTODIAL SUPPLIES	52.25
MAN05E14		122986	94866	CUSTODIAL SUPPLIES	66.25
MAN05E14		122986	94867	CUSTODIAL SUPPLIES	62.75
MAN05E14		122986	94868	CUSTODIAL SUPPLIES	54.00
NELSON COUNTY IMPLEMENT					\$516.40
061714		123216	95583	SUPPLIES/DISTRICT	140.70
061714		123216	95584	MAINTENANCE/TNHS	29.95
061714		123216	95585	SUPPLIES/DISTRICT MOWER	73.80
061714		123216	95586	SUPPLIES/TNHS	42.95
061714		123216	95587	MAINTENANCE/BMS	229.00
SUMMER NEWTON					\$500.00
MAN05I14		123031	94942	RAY HARM SCHOLARSHIP WINNER	500.00
ELIZABETH CLARE TAYLOR					\$500.00
MAN05I14		123037	94943	RAY HARM SCHOLARSHIP WINNER	500.00
QUESTYME USA, INC					\$477.00
061714		123232	95348	TECH RELATED	477.00
RADIO COMMUNICATIONS SYSTEMS, INC					\$452.00
MAN05E14		122984	94858	RADIOS	452.00
PITSCO, INC.					\$439.56
061714		123230	95347	CLASSROOM EQUIPMENT/ SUPPLIES	439.56
BARDSTOWN GLASS & ALUMINUM					\$435.00
061714		123096	95473	MAINTENANCE/BMS	110.00
061714		123096	95474	SUPPLIES/NCHS	325.00
NORTHERN KY EMERGENCY MEDICAL SERVICE					\$405.00
061714		123218	95589	SUPPLIES/DISTRICT HEALTH	245.00
061714		123218	95588	SUPPLIES/DISTRICT HEALTH	160.00
SRA					\$400.91
061714		123252	95441	SUPPLIES&MATERIALS	400.91
IN TUNE PARTNERS LLC					\$394.20
061714		123185	95339	CLASSROOM SUBSCRIPTION	394.20
NAESP					\$389.00
061714		123214	94948	JO RENEE O'BRYAN 2014 CONFERENCE	389.00
MARGARET JURY					\$386.40
MAN05F14		123006	94896	TRAVEL	386.40
TOADVINE ENTERPRISES, INC.					\$375.00
061714		123260	95616	SUPPLIES/TNHS	375.00
SHOWTIME PHOTOBOOTH, LLC					\$375.00
MAN05H14		123019	94913	SERVICES/8TH DANCE OKHMS	375.00
TRACTOR SUPPLY					\$369.94
MAN05E14		122989	94869	WAREHOUSE	79.98
MAN05E14		122989	94870	BUS GARAGE	263.98
MAN05E14		122989	94871	BUS GARAGE	25.98
CHAMPION AMERICA, INC.					\$362.86
061714		123121	95536	SUPPLIES/NCHS	178.82
061714		123121	95535	SUPPLIES/NCHS&TNHS	184.04
BLUEGRASS INKS					\$362.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLUEGRASS INKS					\$362.00
061714		123103	95369	CRUSADE T-SHIRTS	362.00
MAIN LINE SUPPLY CO. INC.					\$354.80
061714		123205	95620	SUPPLIES/CCES	177.40
061714		123205	95621	SUPPLIES/CCES	177.40
ELLIS TOWING LLC					\$353.68
061714		123151	95150	TECHNICAL SERV-TRANSPORTATION	169.52
061714		123151	95152	TECHNICAL SERV-TRANSPORTATION	184.16
CHRISTIANA WILEY					\$327.98
MAN0614		123078	95056	TRAVEL	327.98
LOUISVILLE ZOO					\$315.00
061714		123202	95468	FIELD TRIP	315.00
KROGER COMPANY					\$280.85
MAN05E14		122981	94846	FOOD	119.43
MAN05E14		122981	94847	FOOD	22.94
MAN05E14		122981	94848	FOOD	42.64
MAN05F14		123010	94899	FOOD	29.70
MAN0614		123059	95051	SUPPLIES/OKH	42.14
MAN0614		123059	95050	OKHMS/SUPPLIES	24.00
STEPHANIE HARRISON					\$279.52
MAN05I14		123025	94917	TRAVEL	183.08
MAN0614		123055	95042	REIMBURSEMENT CLOTHING	96.44
DANVILLE OFFICE EQUIPMENT					\$275.80
061714		123132	95399	SUPPLIES/BES	31.98
061714		123132	95400	SUPPLIES/BES	109.04
MAN05F14		122997	94886	MEDIA CENTER SUPPLIES	134.78
TRANE PARTS CENTER					\$274.20
MAN05I14		123039	94938	SUPPLIES/DISTRICT	274.20
KASA					\$270.00
061714		123191	95421	REGISTRATION/BMS	270.00
PITNEY BOWES PURCHASE POWER					\$260.00
061714		123229	95454	POSTAGE-WAREHOUSE	100.00
061714		123228	95346	MONTHLY LEASE	160.00
ETS - COMPUTER DELIVERED TEST					\$254.00
061714		123152	95336	general	254.00
ADVANCE EDUCATION, INC					\$250.00
061714		123081	95209	REVIEW @ NCHS	250.00
KASS					\$250.00
061714		123192	95440	REGISTRATION/CENTRAL OFFICE	250.00
WALMART					\$247.13
MAN0614		123075	95055	SUPPLIES/NCHS	247.13
WALMART BUSINESS/GEGRB					\$246.45
MAN05I14		123040	94931	FOOD/CENTRAL OFFICE	246.45
GUY'S BUILDING SUPPLIES					\$243.00
061714		123177	95560	SUPPLIES/NH	243.00
LORI HALL					\$235.98
061714		123178	95030	FS	235.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERESA FOUTCH					\$225.40
061714		123164	95085	TRAVEL	225.40
ERIC GILBERT					\$225.00
061714		123170	94957	CONTRACT SERVICE	225.00
GATTI'S PIZZA					\$223.98
061714		123166	95438	FOOD/ORDER NO 0185	223.98
WALMART					\$218.89
MAN0614		123076	95149	SUPPLIES/NELSON CO FRYC	218.89
CHERYL PILE					\$215.62
MAN0614		123071	95049	TRAVEL/REIMBURSEMENT	215.62
MICHAEL JOHN ARMBRUST					\$200.00
061714		123089	94960	CONTRACT SERVICE	200.00
WILLIAM V MACGILL AND CO					\$199.98
061714		123203	95575	SUPPLIES/DISTRICT HEALTH	199.98
TOM BROCK, CUSTOM COMPUTER FORMS					\$195.76
061714		123108	95450	SUPPLIES/BES	195.76
DEMCO					\$188.73
061714		123144	95405	LIB BK MAINTENANCE SUPPLIES	188.73
PEARSON ASSESSMENT					\$187.83
061714		123224	94955	CREDIT MEMO TRANSACTION 3642217/RE	187.83
EKU PSYCHOLOGY CLINIC					\$180.00
061714		123150	95035	REGISTRATION	180.00
STEPHANIE HUNT					\$178.02
061714		123184	94967	TRAVEL	155.48
061714		123184	95160	TRAVEL	22.54
CONWAY HEATON, INC.					\$174.96
061714		123126	95542	SUPPLIES/DISTRICT TRUCK #206	174.96
LYNNE POTTER					\$170.00
MAN05114		123034	94921	REIMBURSEMENT/PIZZA	170.00
RIDGEWAY DISTRIBUTORS					\$155.35
061714		123238	95154	REPAIR PARTS-TRNSPORTATION	155.35
LEE'S FAMOUS RECIPE CHICKEN					\$151.33
MAN0614		123060	95153	FOOD	151.33
CONNIE MOUSER					\$150.00
061714		123213	95329	CONSULTANT	150.00
ORLINE BRINEY					\$150.00
061714		123105	95322	CONSULTANT	150.00
JO RENEE O'BRYAN					\$150.00
061714		123220	95326	CONSULTANT	150.00
ANN BRYAN					\$150.00
061714		123110	95332	CONSULTANT	150.00
ANITA BROCKMAN					\$150.00
061714		123109	95331	CONSULTANT	150.00
PATRICIA HEAD					\$149.04
061714		123180	95031	FS	149.04
BLUE BELL CREAMERIES, L.P.					\$143.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLUE BELL CREAMERIES, L.P.					\$143.10
061714		123101	95066	FS	143.10
REBECCA DOWNS					\$136.16
061714		123146	94961	TRAVEL	136.16
BARDSTOWN AUTO WRECKER INC.					\$125.00
061714		123094	95471	SUPPLIES/DISTRICT	125.00
SPORTS MACHINES AMERICA					\$125.00
MAN05F14		123017	94906	SUPPLIES/NC BASEBALL	125.00
MICHELLE THOMPSON					\$121.67
061714		123259	95159	TRAVEL	121.67
HINTON ORCHARD					\$120.00
MAN05G14		123018	94912	ADMISSION/ 30 STUDENTS	120.00
TOM DEKLE					\$110.40
MAN05E14		122978	94873	TRAVEL	110.40
CINDY BEAVER					\$109.94
MAN0614		123048	95039	TRAVEL	109.94
COSMAS, STEPHEN SMITH					\$107.98
061714		123128	94987	SUPPLIES-MAINT/TRANS WAREHOUSE	33.99
MAN05I14		123022	94915	SUPPLIES/WATER	73.99
ORIENTAL TRADING CO					\$106.56
061714		123222	95404	GENERAL SUPPLY	106.56
SCHOOL SPECIALTY-BECKLEY CARDY					\$105.87
061714		0	95376	CLASSROOM SUPPLIES	105.87
KATRINA HAYDON					\$102.25
MAN0614		123056	95059	REIMBURSEMENT/SENIOR BREAKFAST	102.25
SARA THURMOND					\$101.20
MAN0614		123073	95053	TRAVEL	101.20
JOSEPH E. MILBURN					\$100.00
061714		123212	94959	CONTRACT SERVICE	100.00
ZIELKE, RICK					\$100.00
MAN0614		123079	95057	REIMBURSEMENT/KHSAA TENNIS CLINIC	100.00
OLD KY HOME MIDDLE SCHOOL					\$98.00
MAN05F14		123014	94903	REIMBURSEMENT/POSTAGE	98.00
JOANN MATTINGLY					\$97.98
061714		123209	95162	TRAVEL	97.98
TOYS FOR SPECIAL CHILDREN					\$97.95
061714		123262	94963	GENERAL SUPPLY	97.95
NEELY DEVINE					\$87.40
061714		123145	95071	TRAVEL	87.40
MARISSA WALKER					\$85.10
MAN0614		123074	95148	TRAVEL	85.10
ABELL ELEVATOR INTERNATIONAL, INC					\$82.40
061714		123080	95469	MAINTENANCE/CENTRAL OFFICE	82.40
TANYA SPERRING					\$81.42
061714		123250	95433	TRAVEL	81.42
THOMAS NELSON HIGH SCHOOL					\$80.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THOMAS NELSON HIGH SCHOOL					\$80.98
MAN05E14		122988	94872	SUPPLIES REIMBURSEMENT	80.98
MAHALIA JACKSON					\$80.59
061714		123188	95032	FS	80.59
JACOB BALL					\$78.20
061714		123093	94950	TRAVEL	78.20
AWARDS CENTER					\$77.50
061714		123090	94965	AWARDS	77.50
MAGO CONSTRUCTION CO, LLC					\$75.00
061714		123204	95576	MAINTENANCE/NCHS	75.00
KENTUCKY STATE TREASURER					\$75.00
MAN05F14		123007	94907	LICENSE RENEWAL	75.00
ECONOMY PEST CONTROL, INC.					\$75.00
061714		123149	95545	MAINTENANCE/BOSTON	75.00
LORI MARTIN					\$75.00
061714		123207	95328	CONSULTANT	75.00
CDW GOVERNMENT LLC					\$74.50
061714		123119	95324	COMPUTERS & RELATED EQUIPMENT	74.50
ADRIAN LEWIS					\$70.00
MAN0614		123061	95060	SERVICES/SECURITY	70.00
JASON ALLISON					\$70.00
MAN0614		123043	95062	SERVICES/SECURITY	70.00
JAMIE FERRIE					\$70.00
MAN0614		123054	95063	SERVICES/SECURITY	70.00
STEVE CAMPBELL					\$70.00
MAN0614		123050	95064	SERVICES/SECURITY	70.00
KAELEN MATTHEWS					\$70.00
MAN0614		123065	95065	SERVICES/SECURITY	70.00
CARLA MCKAY					\$69.59
MAN05I14		123030	94940	TRAVEL/REIMBURSEMENT	69.59
WALMART					\$68.77
061714		123268	95028	GENERAL SUPPLIES-TRANSPORTATIO	59.97
061714		123268	95027	GENERAL SUPPLIES-TRANSPORTATIO	8.80
ANN MCCARTY					\$68.17
061714		123210	95033	FS	68.17
CINTAS FIRST AID & SAFETY					\$67.20
061714		123123	94986	SUPPLIES - TRANSPORTATION	67.20
LITTLE CAESARS PIZZA					\$65.00
MAN0614		123062	95147	PIZZAS	65.00
KENTUCKY HOME ELECTRONICS INC					\$59.94
061714		123193	95573	SUPPLIES/WAREHOUSE	29.99
061714		123193	95572	SUPPLIES/WAREHOUSE	29.95
SUSAN HEY					\$54.74
MAN05F14		123002	94892	TRAVEL	54.74
JOHNSTONE SUPPLY					\$54.49
061714		123190	95571	SUPPLIES/WREHOUSE	54.49

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COLONIAL FLOWER SHOP					\$54.00
061714		123125	95327	GENERAL	54.00
OFFICE DEPOT BUSINESS SERVICES DIV					\$51.00
061714		123221	95344	SUPPLIES	12.43
061714		123221	95343	OFFICE SUPPLIES	38.57
JOHN HAMMOND					\$50.60
061714		123179	94951	TRAVEL	50.60
BERNHEIM ARBORETUM & RESEARCH CENTE					\$50.00
MAN05F14		122994	94911	TRANSPORTATION	50.00
KATHY JONES					\$50.00
MAN05F14		123005	94895	REIMBURSEMENT	50.00
DANA PETITT					\$49.68
061714		123226	95086	TRAVEL	49.68
BRENDA HICKMAN					\$48.76
MAN05I14		123026	94918	REIMBURSEMENT	48.76
ROBERT "BOB" MORRIS					\$46.92
MAN0614		123066	95046	TRAVEL	46.92
RHONDA JOHNSON					\$45.08
MAN05F14		123004	94894	TRAVEL	45.08
KENWAY DISTRIBUTORS, INC.					\$44.60
061714		123194	95340	CUSTODIAL SUPPLIES	44.60
PAM WALSTON					\$42.78
061714		123269	95034	FS	42.78
I G A					\$42.57
MAN0614		123057	95044	CRISIS/FOOD	42.57
PATRON'S HOME CENTER & ELECTRIC					\$42.28
061714		123223	95591	SUPPLIES/NH	16.29
061714		123223	95590	SUPPLIES/NCHS	25.99
HEATHER WHITE					\$42.20
MAN0614		123077	95167	REIMBURSEMENT/LUNCH	42.20
J & G EQUIPMENT CO., INC					\$41.15
061714		123187	95570	SUPPLIES/TNHS	41.15
ELLEN MCCAULEY					\$40.94
061714		123211	95163	TRAVEL	40.94
JOHN CONTI COFFEE CO.					\$39.00
061714		123189	95078	FS	39.00
JACK JOHNSON					\$28.21
MAN0614		123058	95161	REIMBURSEMENT/LUNCH	28.21
GOULD'S DISCOUNT MEDICAL					\$26.95
061714		123175	94964	MEDICAL SUPPLY	26.95
TOSHIBA BUSINESS SOLUTION					\$25.68
061714		123261	95379	COPY MAINTENANCE	3.32
061714		123261	95382	COPY MAINTENANCE	22.36
PAPA JOHNS					\$24.75
MAN05F14		123015	94904	FOOD	24.75
COURIER JOURNAL					\$24.38

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COURIER JOURNAL					\$24.38
MAN05I14		123023	94916	NEWSPAPER SUBSCRIPTION	24.38
MARY J. BRYAN					\$24.15
061714		123111	95029	FS	24.15
STUPPY GREENHOUSE MFG., INC.					\$18.91
061714		123254	95372	GENERAL SUPPLY	18.91
BECKY'S VAC SHOP LLC					\$15.00
061714		123098	95319	CUSTODIAL SUPPLIES	15.00
NICOLE MILBURN					\$13.80
MAN05F14		123013	94902	TRAVEL	13.80
CENTURYLINK LLC					\$5.66
MAN05E14		122975	94877	telephone - warehouse	5.66
Grand Total Paid Warrants:					\$489,319.38

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
061714	271,669.59
MAN05E14	99,792.27
MAN05F14	60,559.35
MAN05G14	120.00
MAN05H14	375.00
MAN05I14	23,173.99
MAN0614	33,629.18

Grand Total Paid Warrants for Approval: \$489,319.38

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	335,102.67
2	State & Federal Grants	40,878.00
360	Construction Proiects	73,868.85
51	Child Nutrition	36,737.65
52	Unknown	2,732.21

Grand Total: \$489,319.38

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____