

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 072214

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CMTA, INC.					\$227,894.13
MAN06B14		123363	95837	COXS CREEK CONSTRUCTION	227,894.13
KENTUCKY STATE TREASURER					\$216,125.74
MAN07A14		123616	96323	KTRS- CONTRIBUTIONS # 123616	216,125.74
NELSON COUNTY KENTUCKY SCHOOL					\$188,838.17
MAN07A14		123617	96324	INTEREST ON BONDS - PRESCHOOL	13,265.00
MAN07A14		123618	96325	INTEREST & PRINCIPAL BONDS-NCHS	175,573.17
THE ACADEMIC EDGE					\$141,532.50
063014		123574	96245	TESTS	89,690.00
072214		123711	96516	LEXIA/READ PLUS/MIDDLE SCHOOL	51,842.50
HARSHAW TRANE SERVICE					\$109,185.00
MAN06D14		123427	96148	OTHER EQUIPMENT	109,185.00
ROBERT'S INSURANCE					\$61,155.00
072214		123703	96495	INSURANCE	61,155.00
SALT RIVER ELECTRIC					\$60,559.86
MAN06B14		123399	95810	ELECTRIC	45,367.09
MAN06B14		123397	95811	ELECTRIC	55.92
MAN06B14		123398	95812	ELECTRIC	12,332.31
MAN0714		123613	96305	GARBAGE	1,322.12
MAN0714		123612	96306	GARBAGE	1,482.42
C WORTH INC SUPERSTORE					\$49,889.00
072214		123652	96326	FURNITURE & FIXTURES	49,889.00
KERR OFFICE GROUP INC.					\$45,935.84
063014		123527	95753	FS	76.06
063014		123527	95870	GENERAL SUPPLY	84.99
063014		123527	95871	GENERAL SUPPLY	93.99
063014		123527	95872	GENERAL SUPPLY	19.25
063014		123527	95873	GENERAL SUPPLY	18.76
063014		123527	95874	GENERAL SUPPLY	15.37
063014		123527	95875	TONER	65.28
063014		123528	95876	TONER	165.24
063014		123527	95906	SUPPLIES-CENTRAL OFFICE	60.90
063014		123527	96057	GENERAL SUPPLIES-TRANSPORTATIO	51.64
063014		123527	96089	GENERAL SUPPLIES-TRANSPORTATIO	75.98
072214		123680	96329	FS	340.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$45,935.84
072214		123681	96583	SUPPLIES/NCHS LOCKERS	37,935.23
072214		123681	96584	SUPPLIES/NCHS LOCKERS	5,793.42
072214		123680	96585	SUPPLIES/CENTRAL OFFICE	203.40
072214		123680	96586	SUPPLIES/FINANCE	7.20
072214		123680	96587	SUPPLIES/SP. ED.	16.90
072214		123680	96589	SUPPLIES/SP. ED.	206.56
072214		123681	96356	SUPPLIES-TRANSPORTATION	470.92
072214		123680	96541	COPY MACHINE/RECEPTION	64.40
072214		123680	96544	RISO CONTRACT/CHARGES	15.00
072214		123680	96573	TONER	110.00
072214		123680	96574	GENERAL SUPPLY	15.43
072214		123680	96582	SUPPLIES/FINANCE	29.92
CORVINS FURNITURE & CARPETS, LLC					\$38,402.02
MAN06A14		123279	95712	SERVICES/NCHS SOFTBALL	2,385.00
MAN06C14		123409	95895	NCHS/ LIBRARY RENOVATION	29,168.02
MAN06C14		123409	95898	NCHS/LINING HALLWAYS	6,849.00
KENTUCKY UTILITIES					\$34,097.33
MAN06A14		123287	95690	ELECTRIC-BES,BMS&NH	17,144.93
MAN07B14		123630	96381	ELECTRIC	16,952.40
D & R OIL COMPANY					\$29,875.55
063014		123487	96055	LUBRICANTS - TRANSPORTATION	230.95
063014		123487	96056	LUBRICANTS - TRANSPORTATION	1,785.30
072214		123658	96348	MACHINERY-TRANSPORTATION	26,074.00
072214		123658	96355	LUBRICANTS-TRANSPORTATION	1,785.30
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$29,522.99
MAN06C14		123413	95886	DEPOSIT PREMIUM	29,522.99
TODAY'S CLASSROOM LLC					\$27,135.47
MAN06B14		123404	95815	FURNITURE & FIXTURES	10,805.37
MAN06B14		123404	95816	FURNITURE & FIXTURES	16,330.10
SOFTWARE HARDWARE INTEGRATION					\$25,301.53
063014		123568	96198	MICROSOFT LICENSE	25,301.53
NETWORK SERVICES CO					\$21,175.98
063014		123546	96005	CUSTODIAL SUPPLIES-NCHS	694.30
063014		123546	96006	CUSTODIAL SUPPLIES-OKHMS	15,313.87

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NETWORK SERVICES CO					\$21,175.98
063014		123546	96007	CUSTODIAL SUPPLIES-NCHS	1,582.80
063014		123546	96008	CUSTODIAL SUPPLIES-NCELC	660.19
072214		123692	96487	CUSTODIAL SUPPLIES	74.63
072214		123692	96488	CUSTODIAL SUPPLIES	100.36
072214		123692	96489	CUSTODIAL SUPPLIES	1,257.23
072214		123692	96490	CUSTODIAL SUPPLIES	1,492.60
BLACKMORE AND GLUNT					\$19,980.00
MAN06D14		123421	96146	PUMPS & ACCESSORIES	7,100.00
MAN06D14		123421	96147	PUMPS & ACCESSORIES	380.00
MAN07B14		123624	96371	variable fre	12,500.00
TYLER TECHNOLOGIES INC					\$19,337.24
063014		123582	96289	SERVICES/VERSA TRANS	6,939.56
072214		123715	96502	PROFESSIONAL SERVICES	12,397.68
PETROLEUM TRADERS CORPORATION					\$18,156.36
063014		123552	96058	DIESEL-TRANSPORTATION	18,156.36
CITY OF BARDSTOWN					\$15,590.49
MAN06B14		123362	95790	UTILITIES	2,651.00
MAN07B14		123625	96374	FIBER SERVICE	6,149.99
MAN07B14		123626	96375	UTILITIES	6,789.50
THE INSTITUTE FOR MULTI-SENSORY EDUCATION					\$14,092.27
063014		123575	95854	TRAINING AND EXPENSES	14,092.27
GCA SERVICES GROUP, INC					\$13,102.26
072214		123672	96473	CUSTODIAL SUPPLIES-TNHS/BOSTON	13,102.26
ISCO INDUSTRIES, INC.					\$13,000.00
MAN07B14		123629	96379	EQUIPMENT	13,000.00
CREATIVE IMAGE TECHNOLOGIES, LLC					\$10,460.00
063014		123485	95915	TECH RELATED	5,230.00
063014		123486	96197	EPSON PROJECTORS	5,230.00
AMERICAN TIRE & SERVICE					\$9,747.25
063014		123449	95948	DISTRICT MOWER	92.65
063014		123449	95949	DISTRICT TRAILER	130.90
072214		123642	96344	TIRES-TRANSPORTATION	7,086.70
072214		123642	96549	TIRES-TRANSPORTATION	2,437.00
HORD LANDSCAPING & LAWN CARE, INC.					\$9,078.52

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HORD LANDSCAPING & LAWN CARE, INC.					\$9,078.52
063014		123517	95982	MAINTENANCE-TNHS	1,900.00
063014		123517	95983	MAINTENANCE-OKHMS	340.00
063014		123517	95984	MAINTENANCE-TNHS	1,255.00
063014		123517	95985	MAINTENANCE-NCHS	1,360.00
063014		123517	95986	MAINTENANCE-BMS	170.00
063014		123517	95987	MAINTENANCE-TNHS	680.00
063014		123517	95988	MAINTENANCE-NCHS	680.00
072214		123676	96413	MAINTENANCE-NCHS	880.00
072214		123676	96415	MAINTENANCE-TNHS	1,080.00
072214		123676	96416	SUPPLIES-NCHS	733.52
MARILYN FRIEND, INC.					\$8,728.49
063014		123537	95853	TRAINING AND EXPENSES	8,194.88
063014		123537	95861	GENERAL SUPPLY	296.45
063014		123537	95862	GENERAL SUPPLY	237.16
AMERICAN BUS & ACCESSORIES					\$8,568.62
063014		123448	96046	REPAIR PARTS - TRANSPORTATION	299.16
072214		123641	96546	REPAIR PARTS-TRANSPORTATION	8,164.72
072214		123641	96547	REPAIR PARTS-TRANSPORTATION	30.82
072214		123641	96548	REPAIR PARTS-TRANSPORTATION	73.92
FRONTLINE PLACEMENT TECHNOLOGIES, INC					\$8,313.00
072214		123670	96472	AESOP SERVICES	7,313.00
MAN06B14		123371	95795	ANNUAL SUBSCRIPTION	1,000.00
SAM'S CLUB					\$6,853.41
MAN06B14		123400	95813	SUPPLIES	6,802.07
MAN0714		123614	96308	MEGA PHONES	51.34
AMERICAN EXPRESS					\$6,486.41
MAN06C14		123406	96045	SUPPLIES/ACI	6,486.41
PITNEY BOWES PURCHASE POWER					\$6,300.00
063014		123553	95908	POSTAGE REFILL-NCHS	1,000.00
072214		123698	96491	POSTAGE METER REFILL	4,540.00
MAN06B14		123392	95808	POSTAGE/CO	600.00
MAN06D14		123434	96150	LEASE CHARGES	160.00
VINE & BRANCH LLC					\$5,875.00
063014		123584	96041	MAINTENANCE-DISTRICT	5,875.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEXAS A & M UNIVERSITY					\$5,500.00
MAN06C14		123415	95910	REGISTRATION/TRAVEL	2,750.00
MAN06C14		123416	95911	REGISTRATION	2,750.00
LUSK MECHANICAL CONTRACTORS, INC.					\$5,369.20
063014		123535	95998	MAINTENANCE-BES	562.65
063014		123535	96065	MAINTENANCE-BMS	439.65
063014		123535	96067	MAINTENANCE-BMS	4,366.90
AT & T MOBILITY					\$5,334.45
MAN07B14		123619	96359	MOBILE PHONES	5,334.45
KY SCHOOL BD ASSOCIATION					\$5,210.00
MAN06B14		123384	95801	KSBA FEES	300.00
MAN06B14		123385	95802	SERVICES	4,910.00
XEROX CORPORATION					\$5,064.82
063014		123592	95940	COPIER RENTAL - BLANKET PO	1,298.93
063014		123591	95946	COPIER LEASE/COPY CHARGES	1,011.48
072214		123718	96533	COPIER LEASE	559.40
072214		123718	96534	COPIER LEASE	631.35
072214		123718	96535	COPIER LEASE	679.94
072214		123718	96536	COPIER LEASE	445.15
072214		123719	96542	COPIER/W5687	166.08
072214		123719	96543	MONTHLY CONTRACT	272.49
THERMAL EQUIPMENT SALES, INC.					\$5,000.00
MAN06D14		123437	96149	EQUIPMENT	5,000.00
DERBY FIRE & SAFETY					\$4,817.13
072214		123661	96430	MAINTENANCE-BOSTON	202.20
072214		123660	96431	MAINTENANCE-BOSTON	130.85
072214		123660	96432	MAINTENANCE-NH	186.20
072214		123661	96433	MAINTENANCE-NH	221.91
072214		123661	96434	MAINTENANCE-FH	334.50
072214		123660	96435	MAINTENANCE-NCELC	59.00
072214		123661	96448	MAINTENANCE-TNHS	270.85
072214		123660	96449	MAINTENANCE-NCHS	151.20
072214		123661	96450	MAINTENANCE-NCHS	662.66
072214		123662	96442	MAINTENANCE-BMS	731.35
072214		123661	96443	MAINTENANCE-VOCATIONAL	236.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DERBY FIRE & SAFETY					\$4,817.13
072214		123660	96444	MAINTENANCE-BUS GARAGE	59.00
072214		123661	96445	MAINTENANCE-OKHMS	202.20
072214		123660	96446	MAINTENANCE-OKHMS	94.90
072214		123661	96447	MAINTENANCE-BUS GARAGE	357.36
072214		123660	96436	MAINTENANCE-HORIZONS	59.00
072214		123661	96437	MAINTENANCE-CENTRAL OFFICEL	195.00
072214		123660	96438	MAINTENANCE-WAREHOUSE	59.00
072214		123661	96439	MAINTENANCE-BES	243.20
072214		123660	96440	MAINTENANCE-BES	191.95
072214		123660	96441	MAINTENANCE-BMS	168.20
REPUBLIC DIESEL, INC.					\$4,624.75
063014		123560	96064	REPAIR PARTS - TRANSPORTATION	1,260.30
063014		123560	96066	REPAIR PARTS - TRANSPORTATION	144.10
063014		123560	96068	REPAIR PARTS - TRANSPORTATION	582.43
063014		123560	96069	REPAIR PARTS - TRANSPORTATION	92.48
063014		123560	96071	REPAIR PARTS - TRANSPORTATION	50.85
063014		123560	96090	REPAIR PARTS - TRANSPORTATION	10.11
063014		123560	96091	REPAIR PARTS - TRANSPORTATION	719.12
072214		123702	96350	REPAIR PARTS-TRANSPORTATION	1,144.90
072214		123702	96365	REPAIR PARTS-TRANSPORTATION	620.46
MID-SOUTH BASEBALL INC					\$4,561.28
MAN0714		123608	96297	NELSON CO BASEBALL	3,441.28
MAN0714		123608	96298	SUPPLIES/TNHS BASEBALL	50.00
MAN0714		123608	96299	SUPPLIES/ TNHS BASEBALL	1,070.00
SCHOOL SPECIALTY INC					\$4,529.31
063014		123567	95848	GENERAL SUPPLY	77.43
063014		123566	95926	GENERAL SUPPLIES	1,869.13
063014		123566	95927	GENERAL SUPPLIES	2,014.29
063014		123567	95941	GENERAL SUPPLIES	345.07
063014		123566	95944	GENERAL SUPPLIES	156.95
063014		123567	96292	SUPPLIES	66.44
HENDRICKS ELECTRIC					\$4,425.00
063014		123515	96288	REMODELING/NCHS LIBRARY	4,425.00
THE HON COMPANY					\$4,357.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE HON COMPANY					\$4,357.48
072214		123712	96521	FURNITURE-HON	2,896.78
MAN06B14		123403	95797	SUPPLIES/TNHS	1,460.70
KEDC					\$4,237.88
MAN06B14		123382	95800	MEMBERSHIP FEES	4,237.88
JAMES ROBERTS JR/DERBY PRESSURE WASH					\$4,152.60
063014		123492	95766	FS	415.26
063014		123492	95767	FS	415.26
063014		123492	95768	FS	415.26
063014		123492	95769	FS	415.26
063014		123492	95770	FS	415.26
063014		123492	95771	FS	415.26
063014		123492	95772	FS	415.26
063014		123492	96132	FS	415.26
063014		123492	96133	FS	415.26
063014		123492	96134	FS	415.26
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$3,912.30
072214		123650	96391	SUPPLIES-BES	248.40
072214		123650	96392	SUPPLIES-BOSTON/WAREHOUSE	802.51
MAN06D14		123422	96166	SUPPLIES-CCES	17.70
MAN06D14		123424	96167	SUPPLIES-NCELC	535.00
MAN06D14		123424	96168	SUPPLIES-NCHS	352.80
MAN06D14		123424	96188	SUPPLIES-DISTRICT	145.90
MAN06D14		123423	96189	SUPPLIES-BOSTON	71.52
MAN06D14		123423	96190	SUPPLIES-VOCATIONAL	67.25
MAN06D14		123423	96191	SUPPLIES-CCES	41.39
MAN06D14		123423	96192	SUPPLIES-DISTRCT	113.07
MAN06D14		123422	96182	SUPPLIES-TNHS	17.84
MAN06D14		123422	96183	SUPPLIES-OKHMS	12.32
MAN06D14		123422	96184	SUPPLIES-TNHS	21.00
MAN06D14		123424	96185	SUPPLIES-BOSTON	208.32
MAN06D14		123422	96186	SUPPLIES-WAREHOUSE	11.53
MAN06D14		123424	96187	SUPPLIES-WAREHOUSE	151.29
MAN06D14		123422	96176	SUPPLIES-TNHS	22.77

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$3,912.30
MAN06D14		123423	96177	SUPPLIES-WAREHOUSE	46.70
MAN06D14		123424	96178	SUPPLIES-CCES	710.39
MAN06D14		123423	96179	SUPPLIES-CCES	55.00
MAN06D14		123423	96180	SUPPLIES-DISTRICT	31.20
MAN06D14		123423	96181	SUPPLIES-WAREHOUSE	60.50
MAN06D14		123423	96169	SUPPLIES-NCELC	29.75
MAN06D14		123422	96170	SUPPLIES-NCHS	17.46
MAN06D14		123422	96171	SUPPLIES-NCHS	16.46
MAN06D14		123422	96173	SUPPLIES-BMS	18.48
MAN06D14		123422	96174	SUPLIES-NCELC	4.88
MAN06D14		123423	96175	SUPPLIES-NCELC	80.87
PROJECT GRAPHICS, INC.					\$3,845.04
MAN07B14		123637	96411	SUPPLIES/NELSON CO HIGH	3,845.04
COOKE'S LANDSCAPE, INC.					\$3,745.00
063014		123483	95971	MAINTENANCE-NCHS	490.00
063014		123483	95972	MAINTENANCE-NCHS	945.00
063014		123483	96252	MAINTENANCE-NCHS	945.00
063014		123483	96253	MAINTENANCE-NCHS	210.00
072214		123656	96404	MAINTENANCE-NCHS	945.00
072214		123656	96405	MAINTENANCE-NCHS	210.00
PATRON'S HOME CENTER & ELECTRIC					\$3,712.65
063014		123550	96033	SUPPLIES-NCHS	140.78
063014		123550	96034	SUPPLIES-NH/NCELC	134.98
063014		123551	96035	SUPPLIES-NH/WAREHOUSE	391.14
063014		123550	96036	SUPPLIES-WAREHOUSE	17.99
063014		123550	96037	SUPPLIES-NCHS	5.99
063014		123551	96038	SUPPLIES-NCHS	1,210.87
063014		123550	96039	SUPPLIES-BMS	110.89
063014		123550	96040	SUPPLIES-BMS	195.28
063014		123550	96072	SUPPLIES-TNHS	186.92
063014		123550	96074	SUPPLIES-TNHS	12.62
063014		123550	96075	SUPPLIES-OKHMS	36.18
063014		123550	96157	SUPPLIES-BMS	366.15

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRON'S HOME CENTER & ELECTRIC					\$3,712.65
072214		123697	96424	SUPPLIES-NCHS	805.69
072214		123697	96425	SUPPLIES-BOSTON/WAREHOUSE	87.21
072214		123697	96426	SUPPLIES-TNHS	9.96
NELSON COUNTY CLERK					\$3,473.41
MAN07B14		123636	96384	TAX COLLECTION FEE	3,473.41
TOADVINE ENTERPRISES, INC.					\$3,404.00
063014		123579	96080	MAINTENANCE-NCHS	1,539.00
072214		123714	96428	SUPPLIES-FH	1,865.00
WINDSTREAM CORP					\$3,346.26
MAN06D14		123443	96235	SERVICES/PHONE	3,346.26
UHL TRUCK SALES					\$3,253.90
063014		123583	96264	REPAIR PARTS-TRANSPORTATION	467.84
063014		123583	96266	REPAIR PARTS-TRANSPORTATION	251.01
063014		123583	96268	REPAIR PARTS-TRANSPORTATION	50.10
063014		123583	96271	REPAIR PARTS-TRANSPORTATION	141.18
063014		123583	96274	REPAIR PARTS-TRANSPORTATION	146.39
063014		123583	96277	REPAIR PARTS-TRANSPORTATION	344.00
063014		123583	96279	REPAIR PARTS-TRANSPORTATION	209.74
063014		123583	96283	REPAIR PARTS-TRANSPORTATION	229.51
063014		123583	96285	REPAIR PARTS-TRANSPORTATION	150.50
072214		123716	96353	REPAIR PARTS-TRANSPORTATION	443.00
072214		123716	96354	REPAIR PARTS-TRANSPORTATION	111.46
072214		123716	96557	REPAIR PARTS-TRANSPORTATION	163.58
072214		123716	96558	REPAIR PARTS-TRANSPORTATION	188.03
072214		123716	96559	REPAIR PARTS-TRANSPORTATION	28.48
072214		123716	96560	REPAIR PARTS-TRANSPORTATION	96.88
072214		123716	96561	REPAIR PARTS-TRANSPORTATION	232.20
INTERSTATE SECURITY SYSTEMS					\$3,245.00
063014		123522	96015	SUPPLIES-VOCATIONAL	25.00
063014		123523	96016	MAINTENANCE-BMS	144.00
063014		123522	96017	MAINTENANCE-BOSTON	99.00
063014		123523	96018	MAINTENANCE-COXS CREEK	144.00
063014		123523	96019	MAINTENANCE-FH	144.00
063014		123522	96020	MAINTENANCE-HORIZONS	90.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INTERSTATE SECURITY SYSTEMS					\$3,245.00
063014		123523	96027	MAINTENANCE-NH	141.00
063014		123523	96028	MAINTENANCE-OKHMS	144.00
063014		123523	96029	MAINTENANCE-VOCATIONAL	540.00
063014		123522	96030	MAINTENANCE-TNHS	120.00
063014		123523	96031	MAINTENANCE-NCHS	379.00
063014		123522	96032	MAINTENANCE-NCHS	79.00
063014		123522	96021	MAINTENANCE-BUS GARAGE	99.00
063014		123522	96022	MAINTENANCE-NCHS	99.00
063014		123522	96023	MAINTENANCE-WAREHOUSE	99.00
063014		123522	96024	MAINTENANCE-CENTRAL OFFICE	135.00
063014		123523	96025	MAINTENANCE-NCELC	231.00
063014		123522	96026	MAINTENANCE-NCHS	141.00
072214		123677	96418	SECURITY SERVICES-OKHMS	60.00
072214		123677	96419	SECURITY SERVICES-CCES	94.00
072214		123677	96420	SECURITY SERVICES-NH	75.00
072214		123677	96421	SECURITY SERVICES-CCES	163.00
KENDALL BARNETT					\$3,000.00
MAN07B14		123623	96365	PRESSURE WASHING SERVICES	3,000.00
DEAN FOODS LOUISVILLE					\$2,804.68
063014		123491	95714	FS	169.75
063014		123490	95715	CREDIT INV. 115100883 28.13	73.62
063014		123490	95716	CREDIT INV. 117701653 70.64	105.43
063014		123490	95717	FS	112.50
063014		123491	95718	FS	363.50
063014		123490	95777	SUMMER FS	69.79
063014		123489	95932	CREDIT INV. 117601064	12.25
063014		123489	95934	FS	57.25
063014		123490	95935	FS	68.50
063014		123490	96225	SUMMER FS	79.75
063014		123490	96226	SUMMER FS	80.75
063014		123491	95731	SUMMER	158.50
063014		123489	95732	FS	5.63
063014		123490	95773	SUMMER FS	101.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$2,804.68
063014		123489	95774	SUMMER FS	33.75
063014		123489	95775	SUMMER FS	17.03
063014		123490	95776	SUMMER FS	70.64
063014		123491	95719	FS	342.50
063014		123489	95720	FS	56.75
063014		123491	95721	CREDIT INV. 11510084	179.75
063014		123490	95722	CREDIT INV. 117701629	135.41
063014		123489	95723	CREDIT INV 115100885	47.35
063014		123489	95724	CREDIT INV. 115100887	(8.18)
063014		123489	96227	SUMMER FS	56.75
063014		123489	96228	SUMMER FS	23.50
072214		123659	96335	FS -17.63	198.13
072214		123659	96336	FS CREDIT	(7.88)
072214		123659	96337	FS SUMMER CREDIT	(94.51)
072214		123659	96338	FS SUMMER CREDIT	(22.00)
072214		123659	96339	FS SUMMER	184.50
072214		123659	96340	FS SUMMER	45.00
072214		123659	96341	FS SUMMER	113.55
072214		123659	96540	FS SUMMER CREDIT	(26.33)
AT&T					\$2,725.19
MAN06A14		123272	95705	PHONE	598.20
MAN06B14		123352	95780	PHONE	1,424.94
MAN06B14		123354	95781	TELEPHONE	327.42
MAN06B14		123353	95782	PHONE	35.65
MAN06C14		123407	95905	LONG DISTANCE	7.02
MAN07B14		123621	96360	PHONE/CHILDCARE	119.29
MAN07B14		123622	96361	PHONE/OKHM	135.82
MAN07B14		123620	96362	PHONE FAX WAREHOUSE	76.85
CLOUD CRAFT, LLC					\$2,610.00
063014		123482	96244	CHROME CART	2,610.00
RENAISSANCE LEARNING INC					\$2,561.50
063014		123559	95945	LIBRARY	2,561.50
DUPLICATOR SALES & SERVICES					\$2,470.81

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DUPLICATOR SALES & SERVICES					\$2,470.81
063014		123494	95896	MAINTENANCE-CENTRAL OFFICE	95.00
063014		123494	95897	MAINTENANCE-CENTRAL OFFICE	212.88
063014		123494	95917	COPIER LEASE/COPY CHARGES	424.07
063014		123494	95918	COPIER LEASE/COPY CHARGES	283.94
063014		123494	95919	COPIER LEASE/COPY CHARGES	648.09
063014		123494	95920	COPIER LEASE/COPY CHARGES	53.54
072214		123663	96506	COPIER	173.34
072214		123663	96507	COPIER	155.32
072214		123663	96537	COPIER LEASE	95.00
072214		123663	96575	MAINTENANCE	231.14
MAN06B14		123366	95791	RENTAL	98.49
ATOM CHEMICAL, INC					\$2,250.00
063014		123453	96205	MAINTENANCE-TNHS	130.00
063014		123453	96206	MAINTENANCE-NCHS	200.00
063014		123452	96207	MAINTENANCE-OKHMS	85.00
063014		123453	96208	MAINTENANCE-BES	85.00
063014		123453	96209	MAINTENANCE-BMS	200.00
063014		123453	96210	MAINTENANCE-CCES	85.00
063014		123452	96223	MAINTENANCE-CO/HORIZONS	85.00
063014		123452	96224	MAINTENANCE-FH	85.00
063014		123452	96217	MAINTENANCE-OKHMS	85.00
063014		123452	96218	MAINTENANCE-BES	85.00
063014		123453	96219	MAINTENANCE-BMS	200.00
063014		123452	96220	MAINTENANCE-CCES	85.00
063014		123452	96221	MAINTENANCE-BOSTON	85.00
063014		123452	96222	MAINTENANCE-NEW HAVEN	85.00
063014		123453	96211	MAINTENANCE-BOSTON	85.00
063014		123453	96212	MAINTENANCE-NH	85.00
063014		123452	96213	MAINTENANCE-CO/HORIZONS	85.00
063014		123452	96214	MAINTENANCE-FH	85.00
063014		123453	96215	MAINTENANCE-TNHS	130.00
063014		123453	96216	MAINTENANCE-NCHS	200.00
CDW GOVERNMENT LLC					\$2,238.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT LLC					\$2,238.00
063014		123471	95916	TECH EQUIPMENT	1,078.00
063014		123471	96196	PANASONIC IC I5-3340	1,160.00
SWH SUPPLY COMPANY					\$2,216.79
063014		123571	96011	SUPPLIES-DISTRICT	1,291.07
063014		123571	96012	SUPPLIES-COXS CREEK	688.96
063014		123571	96085	SUPPLIES-WAREHOUSE	19.93
063014		123571	96086	SUPPLIES-DISTRICT	216.83
NASCO					\$2,213.84
063014		123542	95849	SUPPLIES	2,033.08
063014		123542	95850	SUPPLIES	19.76
063014		123543	96002	SUPPLIES-DISTRICT	161.00
VITTITOW TREE SERVICE, INC.					\$2,200.00
063014		123585	96014	MAINTENANCE-NCELC	2,200.00
BUZICK LUMBER & HOME CENTER					\$2,004.67
063014		123466	95952	SUPPLIES-NCELC	8.26
063014		123467	95954	SUPPLIES-DISTRICT	61.26
063014		123466	95955	SUPPLIES-TNHS	19.99
063014		123467	95956	SUPPLIES-COXS CREEK/DISTRICT	115.12
063014		123467	95957	SUPPLIES-BMS	678.10
063014		123466	95958	SUPPLIES-COXS CREEK	27.54
063014		123467	96050	SUPPLIES-TNHS	60.69
063014		123466	96051	SUPPLIES-OKHMS	28.94
063014		123467	96158	SUPPLIES-FH	129.52
063014		123466	96249	SUPPLIES-NCELC/WAREHOUSE	54.49
063014		123466	96250	SUPPLIES-WAREHOUSE	26.08
063014		123466	95959	SUPPLIES-NCHS	17.27
063014		123466	95960	SUPPLIES-TNHS	52.15
063014		123467	95961	SUPPLIES-COXS CREEK	167.37
063014		123467	95962	SUPPLIES-COXS CREEK	77.20
063014		123466	95963	SUPPLIES-NCELC	51.82
063014		123466	95964	SUPPLIES-WAREHOUSE	32.21
072214		123651	96394	SUPPLIES-FH	128.05
072214		123651	96396	SUPPLIES-WAREHOUSE	27.82

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$2,004.67
072214		123651	96397	SUPPLIES-NCHS	53.41
072214		123651	96398	SUPPLIES-WAREHOUSE/TNHS	19.31
072214		123651	96400	SUPPLIES-FH	20.94
072214		123651	96401	SUPPLIES-TNHS	13.28
072214		123651	96402	MAINTENANCE-NCHS	95.38
MAN06B14		123359	95786	SUPPLIES/HORIZONS	19.74
MAN06B14		123359	95787	SUPPLIES/HORIZONS	18.73
ALLIED CENTRAL DISTRIBUTING, INC					\$1,987.67
063014		123447	95888	CUSTODIAL SUPPLIES	1,036.37
063014		123447	95889	CUSTODIAL SUPPLIES	108.80
063014		123447	95890	CUSTODIAL SUPPLIES	151.85
063014		123447	95891	CUSTODIAL SUPPLIES	36.00
063014		123447	95892	CUSTODIAL SUPPLIES	13.96
072214		123640	96462	CUSTODIAL SUPPLIES-NCHS	510.30
072214		123640	96463	CUSTODIAL SUPPLIES-NCHS	130.39
KASA					\$1,979.79
072214		123678	96577	CINDI GILPIN/READY KIDS CONFERENCE	95.00
072214		123678	96578	LISA ELDER/ READY KIDS CONFERENCE	75.00
MAN06A14		123286	95687	REGISTRATION	90.00
MAN06A14		123285	95706	DUES FOR ANTHONY ORR	353.22
MAN06A14		123285	95707	DUES FOR JEREMY HILL	250.94
MAN06A14		123285	95708	DUES FOR TIM BECK	224.65
MAN06A14		123285	95709	DUES FOR JAMES BEAVERS	255.26
MAN06A14		123285	95710	DUES FOR CHERYL PILE	224.00
MAN06A14		123285	95711	DUES WANDA PARKER	221.14
MAN06B14		123381	95825	DUES FOR LISA INGRAM	190.58
ROBERT D. SETTLES					\$1,975.00
MAN07B14		123638	96414	SERVICES/BES GYM FLOOR	1,975.00
TRANE SUPPLY					\$1,960.62
063014		123580	96013	SUPPLIES-DISTRICT	1,463.03
063014		123580	96265	SUPPLIES-BMS	497.59
JULIE CARTER					\$1,952.50
MAN0714		123597	96316	CONTRACT SERVICE	1,952.50
HOUGHTON MIFFLIN COMPANY					\$1,925.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOUGHTON MIFFLIN COMPANY					\$1,925.90
063014		123518	95860	TEACHING MATERIALS	1,925.90
SMITH & COMPANY CPA'S, PLLC					\$1,860.00
072214		123706	96501	BALANCE FORWARD	1,860.00
BLOOMFIELD EAST NELSON WATER					\$1,857.05
MAN0714		123596	96310	UTILITIES/WATER	1,857.05
TOMMY HUMKEY INC.					\$1,850.00
063014		123520	95989	MAINTENANCE-NCELC	1,850.00
WALMART COMMUNITY/GEMB					\$1,757.83
MAN06D14		123442	96141	WALMART SUPPLIES	1,757.83
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$1,754.00
063014		123525	95925	MEDICAL SERVICES- DISTRICT/ TRANPO	277.00
063014		123525	96254	SERVICES/DISTRICT & TRANSPORTATION	209.00
MAN06A14		123288	95688	MEDICAL SERVICES-DISTRICT&TRANSPOI	167.00
MAN06A14		123288	95689	MEDICAL SERVICES-TRANSPORTATION	55.00
MAN07B14		123631	96380	MEDICAL SERVICES	1,046.00
THERMAL EQUIPMENT SERVICE					\$1,752.11
063014		123576	96159	SUPPLIES-NCELC	1,560.00
063014		123576	96263	SUPPLIES-BMS	192.11
CHAMPION SERVICES, LLC					\$1,710.00
063014		123474	95750	FS	855.00
072214		123654	96327	FS	855.00
ROBY'S COUNTRY GARDENS, INC.					\$1,678.70
063014		123562	95755	FS	197.40
063014		123561	95756	FS	67.75
063014		123561	95757	FS	24.00
063014		123561	95758	FS	29.50
063014		123562	95759	FS	236.70
063014		123562	95760	FS	152.65
063014		123561	95779	SUMMER FS	125.20
063014		123562	96229	FS	168.90
063014		123561	95761	FS	126.20
063014		123561	95762	FS	67.10
063014		123561	95763	FS	37.50
063014		123561	95764	FS	108.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$1,678.70
063014		123561	95765	FS	24.80
063014		123561	95778	SUMMER FS	119.00
072214		123704	96328	SUMMER	194.00
QUILL CORP					\$1,678.17
063014		123557	95931	Command Strips	177.51
063014		123556	95937	INK TONER	144.93
063014		123557	95938	GENERAL SUPPLIES	130.85
063014		123557	96260	ENVELOPES	41.58
072214		123699	96492	SUPPLIES-NCHS	364.74
072214		123699	96493	SUPPLIES-NCHS	60.00
072214		123699	96494	SUPPLIES-NCHS	183.96
MAN06B14		123395	95820	SUPPLIES FOR 2014/20151471	462.99
MAN06B14		123395	95821	SUPPLIES FOR 2014/20151471	47.81
MAN06B14		123395	95822	SUPPLIES FOR 2014/20151471	63.80
HILLYARD / KENTUCKY					\$1,661.76
063014		123516	95903	CUSTODIAL SUPPLIES	419.90
063014		123516	95904	CUSTODIAL SUPPLIES	40.68
072214		123675	96475	CUSTODIAL SUPPLIES	400.78
072214		123675	96476	CUSTODIAL SUPPLIES	28.07
072214		123675	96477	CUSTODIAL SUPPLIES	772.33
GBA PRINTING & OFFICE SUPPLY					\$1,522.40
063014		123504	95899	SUPPLIES-FINANCE	159.25
063014		123504	95922	SUPPLIES-NCHS	318.25
063014		123504	95923	SUPPLIES-NCHS	88.95
063014		123504	95924	SUPPLIES-TNHS	337.00
063014		123504	96284	SUPPLIES	210.00
072214		123671	96474	TONER	128.97
MAN06B14		123372	95830	SUPPLIESFRYC	279.98
LEONARD BRUSH & CHEMICAL CO. INC.					\$1,512.24
063014		123532	95990	CUSTODIAL SUPPLIES	198.60
063014		123532	95991	CUSTODIAL SUPPLIES	397.20
063014		123532	95992	CUSTODIAL SUPPLIES	916.44
RICHARD ALLAN ALLDAY					\$1,475.00
063014		123445	95852	CONTRACT SERVICE	1,475.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWES					\$1,464.69
MAN06A14		123290	95691	SUPPLIES-WAREHOUSE	51.46
MAN06A14		123290	95692	SUPPLIES-WAREHOUSE	203.26
MAN06A14		123290	95693	SUPPLIES-TNHS	128.60
MAN06A14		123290	95694	SUPPLIES-WAREHOUSE&BOSTON	23.88
MAN07B14		123634	96399	SUPPLIES/THOMAS NELSON	238.94
MAN07B14		123634	96385	SUPPLIES	28.47
MAN07B14		123634	96387	SUPPLIES/BMS	24.52
MAN07B14		123634	96388	SUPPLIES/THOMAS NELSON	226.68
MAN07B14		123634	96390	SUPPLIES/WAREHOUSE	120.03
MAN07B14		123634	96393	SUPPLIES/NELSON CO HIGH	376.20
MAN07B14		123634	96395	SUPPLIES/THOMAS NELSON	42.65
GREENBAUM ASSOCIATES, INC					\$1,372.65
063014		123508	95901	THOMAS NELSON BATTING CAGE	1,372.65
VIVIAN FLEENOR					\$1,350.00
MAN06B14		123369	95794	WEEK 04/14/14 TO 06/09/14	1,350.00
GUY'S BUILDING SUPPLIES					\$1,302.78
063014		123510	95942	PAINTING SUPPLIES	82.78
072214		123673	96410	SUPPLIES-OKHMS	1,220.00
AMY SPRIGGS					\$1,275.00
063014		123569	96131	CONTRACT SERVICE	1,275.00
FASTENAL COMPANY					\$1,257.50
063014		123499	95974	SUPPLIES-TNHS	214.95
063014		123498	95975	SUPPLIES-WAREHOUSE	48.65
063014		123498	95976	SUPPLIES-WAREHOUSE	189.70
063014		123498	95977	SUPPLIES-WAREHOUSE	14.84
063014		123498	95978	SUPPLIES-FH	192.41
063014		123498	95979	SUPPLIES-BES	179.46
063014		123497	96256	SUPPLIES-WAREHOUSE	21.88
063014		123498	96059	SUPPLIES-WAREHOUSE	30.81
063014		123498	96060	SUPPLIES-WAREHOUSE	15.41
063014		123498	96061	SUPPLIES-WREHOUSE	47.36
063014		123498	96062	SUPPLIES-FH	192.41
063014		123498	96063	SUPPLIES-WAREHOUSE	41.41
063014		123497	96255	SUPPLIES-WAREHOUSE	10.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL COMPANY					\$1,257.50
072214		123666	96408	SUPPLIES-FH	8.32
072214		123666	96409	SUPPLIES-OKHMS	49.73
STERICYCLE INC					\$1,193.35
072214		123708	96500	MEDICAL SERVICES-WASTE	1,193.35
THOMAS NELSON HIGH SCHOOL					\$1,056.40
063014		123577	95877	TRAVEL	300.00
063014		123577	95878	TRAVEL	556.40
072214		123713	96579	REGISTRATIONS/PERKINS	200.00
CCP INDUSTRIES, INC					\$1,052.80
063014		123470	96047	SUPPLIES - TRANSPORTATION	63.23
063014		123470	96049	SUPPLIES - TRANSPORTATION	233.14
072214		123653	96345	SUPPLIES-BUS GARAGE	756.43
BARDSTOWN COPY & PRINT					\$1,038.95
072214		123644	96332	FS FREE & REDUCE LUNCH	659.00
MAN06B14		123356	95783	SERVICES/NCHS FRYC	163.88
MAN06B14		123356	95828	SERVICE SIGNS	87.07
MAN06B14		123356	95829	POST CARDS	129.00
ECOLAB, INC					\$1,007.92
063014		123495	95751	FS	809.33
063014		123495	95752	FS	198.59
EDUCATIONAL BEST PRACTICES					\$1,000.00
063014		123496	95921	GENERAL	1,000.00
FLAGHOUSE					\$892.81
072214		123668	96357	INSTRUCTIONAL MATERIALS	439.29
072214		123668	96358	INSTRUCTIONAL MATERIALS	453.52
CINTAS					\$837.11
063014		123478	95968	DISTRICT LAUNDRY SERVICE	20.36
063014		123478	95969	DISTRICT LAUNDRY SERVICE	20.36
063014		123479	96052	LAUNDRY SERVICE - BUS GARAGE	102.77
063014		123479	96053	LAUNDRY SERVICE - BUS GARAGE	140.97
063014		123479	96054	LAUNDRY SERVICE - BUS GARAGE	102.77
063014		123478	96160	DISTRICT LAUNDRY SERVICE	20.36
063014		123479	96247	LAUNDRY SERVICE - BUS GARAGE	102.77
063014		123478	96251	DISTRICT LAUNDRY	36.67

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					\$837.11
072214		123655	96346	LAUNDRY SERVICE-TRANSPORTATION	102.77
072214		123655	96403	DISTRICT LAUNDRY SERVICE	23.17
072214		123655	96550	LAUNDRY SERVICE-TRANSPORTATION	140.97
072214		123655	96555	DISTRICT LAUNDRY SERVICE	23.17
POMEROY IT SOLUTIONS INC.					\$781.00
063014		123554	95930	LABOR & MATERIALS	781.00
LOUISVILLE METRO EMS CPR CENTER					\$750.00
063014		123534	95993	DISTRICT HEALTH	250.00
063014		123534	95995	DISTRICT HEALTH	250.00
063014		123534	95996	DISTRICT HEALTH	250.00
SHAWN ROBINSON					\$733.70
MAN06A14		123293	95697	TRAVEL	733.70
KATRINA HAYDON					\$730.76
MAN06C14		123411	95907	TRAVEL	355.58
MAN06C14		123411	95909	TRAVEL	109.02
MAN0714		123605	96302	REIMBURSEMENT/YOUTH SYMPOSIUM	266.16
TATUM AUTO SUPPLY LLC					\$719.94
063014		123572	96073	REPAIR PARTS-TRANSPORTATION	3.99
063014		123572	96076	REPAIR PARTS-TRANSPORTATION	14.97
063014		123573	96077	REPAIR PARTS-TRANSPORTATION	145.97
063014		123572	96078	REPAIR PARTS-TRANSPORTATION	4.18
063014		123572	96079	REPAIR PARTS-TRANSPORTATION	23.98
063014		123572	96081	REPAIR PARTS-TRANSPORTATION	5.49
063014		123573	96083	SUPPLIES-COXS CREEK	40.47
063014		123572	96267	SUPPLIES-DISTRICT	6.99
063014		123572	96269	SUPPLIES-NCHS	10.99
063014		123573	96270	SUPPLIES-DISTRICT	65.99
063014		123572	96272	SUPPLIES-NCHS	8.00
063014		123573	96273	SUPPLIES-DISTRICT	34.00
063014		123572	96275	SUPPLIES-DISTRICT	6.99
063014		123573	96276	SUPPLIES-DISTRICT	26.00
063014		123572	96278	SUPPLIES-DISTRICT	14.99
063014		123573	96281	SUPPLIES-DISTRICT	62.99
063014		123573	96286	SUPPLIES-DISTRICT	110.41

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY LLC					\$719.94
072214		123710	96351	REPAIR PARTS-TRANSPORTATION	6.08
072214		123710	96352	REPAIR PARTS-TRANSPORTATION	21.55
072214		123710	96429	SUPPLIES-DISTRICT TRUCK #213	6.49
072214		123710	96552	REPAIR PARTS-TRANSPORTATION	15.48
072214		123710	96553	REPAIR PARTS-TRANSPORTATION	31.87
072214		123710	96554	REPAIR PARTS-TRANSPORTATION	43.10
072214		123710	96556	SERVICES/DISTRICT MOWER	8.97
NORTH NELSON WATER DISTRICT					\$715.53
MAN06C14		123414	95970	WATER	715.53
RAMADA PLAZA					\$686.25
063014		123558	96232	RESERVATION-STAK CONF/E. ROGERS	228.75
063014		123558	96236	RESERVATION-STAK CONF-P. MATTINGLY	228.75
063014		123558	96246	RESERVATIONS - STAK C. DICKERSON	228.75
FLOWERS BAKING CO. OF BARDSTOWN, LLC					\$685.92
063014		123501	95733	FS	102.32
063014		123501	95734	FS CREDIT	(71.92)
063014		123501	95735	FS	117.06
063014		123501	95736	FS	13.40
063014		123501	95737	FS	69.84
063014		123501	95738	FS CREDIT	(129.59)
063014		123501	95739	FS	43.40
063014		123501	95740	FS	123.29
063014		123501	95741	FS	237.01
072214		123669	96333	FS	81.05
072214		123669	96334	FS	100.06
THERESA FOUTCH					\$659.15
063014		123502	95851	CONFERENCE	659.15
WHAYNE SUPPLY COMPANY					\$658.00
063014		123589	96088	REPAIR PARTS-TRANSPORTATION	658.00
ECT SERVICES, INC					\$652.50
072214		123665	96407	SUPPLIES-FH/TNHS	652.50
KLEENTECH					\$630.70
072214		123682	96481	SUPPLIES-NCHS	100.00
072214		123682	96482	MAINTENANCE-OKHMS	530.70

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHAEL JOHN ARMBRUST					\$625.00
MAN0714		123593	96314	SUMMER ASSISTANCE	625.00
AP SUMMER INSTITUTE					\$625.00
063014		123450	96195	AP BIO REG. PER DIETRICH	625.00
TRUCK PARTS & SERVICE INC.					\$617.56
063014		123581	96082	REPAIR PARTS-TRANSPORTATION	386.50
063014		123581	96248	REPAIR PARTS-TRANSPORTATION	231.06
AMERICAN UNITED LIFE INSURANCE CO					\$606.15
MAN06D14		123418	96241	GROUP LIFE INSURANCE	606.15
CRYSTAL REPORTING SOLUTIONS					\$600.00
MAN0714		123600	96296	PROF SERVICES	600.00
BECKY'S VAC SHOP LLC					\$600.00
072214		123647	96518	PRO VAC UPRIGHT & REPAIRS	600.00
BARDSTOWN ENTERPRISES, INC.					\$590.00
072214		123645	96389	DISTRICT PEST CONTROL	590.00
WILLIAM V MACGILL AND CO					\$589.35
063014		123536	95999	DISTRICT HEALTH	589.35
HUB CITY PRINTING, INC.					\$578.00
063014		123519	96242	GENERAL SUPPLIES-TRANSPORTATIO	289.00
063014		123519	96243	GENERAL SUPPLIES-TRANSPORTATIO	289.00
OLD KY HOME MIDDLE SCHOOL					\$569.86
063014		123548	96257	REIMBURSEMENT/ POSTAGE, SOFTWARE	569.86
JOHN F. HALL					\$568.29
MAN06D14		123426	96156	MILEAGE JUNE 2013-JULY2014	568.29
CARLON ROOFING & SHEET METAL INC					\$565.00
063014		123469	95965	MAINTENANCE-TNHS	565.00
MATRIX ENVIRONMENTAL GROUP, LLC					\$550.00
063014		123538	96000	SUPPLIES-COXS CREEK	550.00
BARDSTOWN BOARD OF EDUCATION					\$544.35
063014		123456	95869	CHILD FIND	544.35
KSBIT					\$543.85
MAN06B14		123383	95803	INSURANCE/QUARTER	543.85
REINHART FOODSERVICE, L.L.C					\$525.55
072214		123701	96451	FS	73.29
072214		123701	96452	FS	104.70
072214		123701	96453	FS	97.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REINHART FOODSERVICE, L.L.C					\$525.55
072214		123701	96454	FS	34.90
072214		123701	96455	FS	(155.00)
072214		123701	96456	FS	146.58
072214		123701	96457	FS	118.66
072214		123701	96458	FS	(3.49)
072214		123701	96459	FS	3.49
072214		123701	96460	FS	104.70
LOUISVILLE GAS & ELECTRIC					\$522.10
MAN07B14		123633	96383	NATURAL GAS	522.10
DIANE GANT					\$521.44
063014		123503	96135	TRAVEL	121.44
063014		123503	96136	TRAINING	75.00
063014		123503	96138	TRAINING	325.00
PITNEY BOWES					\$513.00
MAN06B14		123391	95809	RENTAL/CO	330.00
MAN06B14		123391	95836	RENTAL/WAREHOUSE	183.00
ANNETTE PETERSON					\$500.00
MAN0714		123610	96309	REIMBURSEMENT AP INSTITUTE	500.00
PARTY & TENT RENTALS, LLC.					\$500.00
MAN06B14		123388	95839	RENTAL	500.00
B & H ENVIRONMENTAL SERVICES					\$500.00
063014		123454	95950	MAINTENANCE- COXS CREEK/BMS	500.00
WALMART					\$487.53
063014		123586	96087	GENERAL SUPPLIES-TRANSPORTATIO	438.32
063014		123586	96137	GENERAL SUPPLIES-TRANSPORTATIO	49.21
JIMMY DENNIS					\$483.92
MAN06A14		123281	95682	TRAVEL	483.92
NU LIFE CARTRIDGE LLC					\$466.84
063014		123547	95943	INK	451.95
072214		123693	96508	ACT	14.89
LARRY PATE					\$460.04
MAN06D14		123433	96152	MILEAGE JULY 2013-JUNE2014	460.04
HEARTLAND SPORTS MANUFACTURING					\$456.00
063014		123514	95914	SUPPLIES-TNHS	456.00
MAGO CONSTRUCTION CO, INC.					\$450.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MAGO CONSTRUCTION CO, INC.					\$450.00
072214		123685	96564	RENT OF TOWER-TRANSPORTATION	450.00
CHRISTY VANDEVENTER					\$427.24
MAN06C14		123417	95900	TRAVEL	212.06
MAN06C14		123417	95902	TRAVEL	146.28
MAN06D14		123441	96139	REIMBURSEMENT	68.90
GLOBAL SUPPLY					\$424.10
063014		123506	96161	SUPPLIES-NCELC	424.10
NALLY COMPUTER SERVICE, LLC					\$409.98
072214		123688	96523	CABLES/LABOR	409.98
SUE BOONE					\$408.28
063014		123461	95863	TRAVEL	8.28
063014		123461	95865	TRAINING	75.00
063014		123461	96140	TRAINING	325.00
CITY OF NEW HAVEN WATER					\$402.39
MAN07B14		123627	96377	UTILITIES	402.39
KROGER COMPANY					\$401.31
MAN0714		123606	96311	FOOD	159.95
MAN0714		123606	96312	FOOD/FAMILY CRISIS	138.68
MAN0714		123606	96313	SUPPLIES	102.68
NAESP					\$389.00
063014		123540	96043	REGISTRATION FOR ANITA BROCKMAN	389.00
BECKMAR ENVIRONMENTAL, INC					\$385.00
063014		123460	95951	MAINTENANCE-COXS CREEK	385.00
JULIE GARTLAND JANES					\$381.80
MAN06B14		123378	95827	TRAVEL	323.38
MAN06D14		123429	96234	TRAVEL	58.42
MIKE GLASS					\$381.17
MAN06B14		123373	95843	TRAVEL	233.93
MAN0714		123603	96320	REIMBURSEMENT	147.24
ALLIANT INTEGRATORS INC.					\$380.00
063014		123446	95947	MAINTENANCE-NCHS	380.00
MELISSA FILIATREAU					\$354.37
063014		123500	95868	TRAVEL	41.63
MAN06B14		123368	95838	REIMBURSEMENT/CERS	312.74
CENTRAL KY INTERPRETER REFERRAL INC					\$352.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CENTRAL KY INTERPRETER REFERRAL INC					\$352.50
063014		123473	95858	CONTRACT SERVICE	352.50
KSCA CONFERENCE					\$350.00
MAN06A14		123289	95713	COUNSELOR CONFERENCE/P.JOHNSON	350.00
MURPHY'S CAMERA					\$350.00
MAN06A14		123291	95695	RHONDA HORN/ YEARBOOK	350.00
ELLEN KELLEY BOWLING					\$350.00
063014		123462	95883	TRANIER	350.00
NALLY COMPUTER SERVICE, LLC.					\$350.00
063014		123541	96042	TRAINING	350.00
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$349.25
072214		123707	96524	LAUNDRY/MOPS	52.25
072214		123707	96525	LAUNDRY/MOPS	32.50
072214		123707	96526	LAUNDRY/MOPS	15.50
072214		123707	96527	LAUNDRY/MOPS	60.00
072214		123707	96528	LAUNDRY/MOPS	27.00
072214		123707	96529	LAUNDRY/MOPS	54.00
072214		123707	96530	LAUNDRY/MOPS	54.00
072214		123707	96531	LAUNDRY/MOPS	54.00
UNITED STATES POSTAL SERVICE					\$325.60
MAN06A14		123296	95701	BOOKS POSTAGE STAMPS	19.60
MAN06B14		123405	95831	POST CARD STAMP	306.00
JO RENEE O'BRYAN					\$325.58
072214		123694	96580	TRAVEL/JULY	175.58
072214		123694	96581	PD CONSULTANT	150.00
APRIL PEACH					\$325.18
MAN06B14		123389	95826	TRAVEL	325.18
BARDSTOWN SPORTING GOODS					\$325.00
063014		123458	95912	GENERAL SUPPLIES	325.00
DOWN HOME BARBECUE					\$316.98
MAN06A14		123283	95685	FOOD	220.68
MAN0714		123601	96307	FOOD/PROF. DEV.	96.30
SID TOOL CO., INC					\$309.26
072214		123705	96349	REPAIR PARTS-TRANSPORTATION	309.26
THREE-D GRAPHICS					\$300.00
MAN06D14		123438	96193	SUPPLIES-RETIREMENT	300.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY HIGH SCHOOL					\$300.00
063014		123544	95879	TRAVEL	300.00
SUPER DUPER INC					\$296.52
072214		123709	96370	TEACHING MATERIALS	149.60
072214		123709	96372	TESTS	146.92
MARGARET JURY					\$285.66
MAN06C14		123412	96044	TRAVEL	285.66
STEPHANIE DIETRICH					\$275.08
MAN06A14		123282	95684	TRAVEL	275.08
BEREA TOURISM					\$267.00
072214		123648	96519	PROFESSIONAL DEVELOPMENT	267.00
SCHOLASTIC, INC.					\$248.66
063014		123565	95859	GENERAL SUPPLY	248.66
BARNES AND NOBLE					\$248.33
063014		123459	95913	Dreams of Gods & Monsters 978	41.13
072214		123646	96517	BOOKS	207.20
KY SCIENCE CENTER					\$240.88
072214		123683	96479	OUTREACH PROGRAM	240.88
LEE MASONRY PRODUCTS					\$240.25
063014		123530	95928	SUPPLIES	129.00
063014		123530	95929	SUPPLIES	111.25
MCGRAW-HILL					\$239.64
072214		123687	96485	FLIP CHARTS	239.64
APPAREL & AWARDS FACTORY LLC					\$239.00
063014		123451	96261	T-SHIRTS	131.00
063014		123451	96262	TSHIRT	108.00
TRACTOR SUPPLY					\$236.94
MAN06A14		123295	95698	SUPPLIES-TNHS	19.99
MAN06A14		123295	95699	SUPPLIES-DISTRICT	143.98
MAN07B14		123639	96417	SUPPLIES/BUS GARAGE	72.97
KATIE CHAPMAN					\$234.55
063014		123475	96258	REIMBURSEMENT	58.83
MAN06B14		123361	95841	TRAVEL	175.72
KENWAY DISTRIBUTORS, INC.					\$227.50
063014		123526	96199	CUSTODIAL SUPPLIES	105.00
063014		123526	96200	CUSTODIAL SUPPLIES	122.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASC					\$225.00
072214		123679	96522	PROFESSIONAL DEVELOPMENT	225.00
KAREN BOBLETT					\$223.56
MAN06C14		123408	95887	TRAVEL	223.56
JACOB BALL					\$219.20
MAN06B14		123355	95844	TRAVEL	59.26
MAN0714		123595	96315	REIMBURSEMENT	159.94
JOHN HAMMOND					\$214.33
063014		123512	96259	REIMBURSEMENT	87.93
MAN06B14		123374	95842	TRAVEL	126.40
DIANA BERRY					\$207.59
MAN06D14		123420	96155	MILEAGE JULY 2013-JUNE2014	207.59
CARDINAL OFFICE PRODUCTS INC					\$202.41
063014		123468	95894	SUPPLIES-CENTRAL OFFICE	202.41
JILL CURTSINGER					\$198.72
MAN06A14		123280	95680	TRAVEL	198.72
NATIONAL AUTISM RESOURCES					\$191.76
072214		123689	96367	GENERAL SUPPLIES	191.76
COMMONWEALTH OF KY VITAL STATISTICS					\$184.00
MAN06B14		123364	95788	CLAIM REPORT CP-L359472	44.00
MAN06B14		123365	95793	TRAINING	140.00
LITTLE CAESARS PIZZA					\$178.00
MAN06B14		123386	95804	FOOD/STUDENT WORKER	34.00
MAN06B14		123386	95806	FOOD/STUDENT WORKERS	72.00
MAN06B14		123386	95807	FOOD/STUDENT WORKER	72.00
NELSON COUNTY IMPLEMENT					\$175.60
063014		123545	96003	SUPPLIES-TNHS	18.95
063014		123545	96004	SUPPLIES-TNHS	24.95
072214		123690	96423	SUPPLIES-TNHS	131.70
DAMON JACKEY					\$173.64
MAN06D14		123428	96154	MILEAGE JULY 2013-JUNE 2014	173.64
BARDSTOWN ROTARY CLUB					\$167.00
MAN06A14		123273	95674	QUARTERLY DUES-ORR	167.00
SUE HUMPHREY					\$165.60
063014		123521	96240	TRAVEL-STAK CONF	165.60
CINTAS CORP					\$156.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS CORP					\$156.99
MAN06A14		123278	95681	OTHR REPAIRS & MAINTENANCE	156.99
CEDAR CREEK QUARRY, LLC					\$156.99
063014		123472	95967	SUPPLIES-COXS CREEK	156.99
WALMART BUSINESS/GEGRB					\$153.57
063014		123587	96290	FOOD	153.57
OLD KY HOME COUNTRY CLUB, INC					\$150.00
MAN06A14		123292	95700	RETIREMENT RECEPTION	150.00
STACI L. CIMA					\$150.00
063014		123477	95882	TRAINING	150.00
LORINDA JONES					\$140.00
MAN06B14		123380	95799	MUSIC THERAPY	140.00
PAR, INC.					\$134.20
072214		123695	96369	TESTS	134.20
COSMAS, STEPHEN SMITH					\$131.98
072214		123657	96347	SUPPLIES-WAREHOUSE	57.99
MAN07B14		123628	96378	SUPPLIES/CO	73.99
TOM DEKLE					\$130.18
MAN06D14		123425	96237	TRAVEL	130.18
FOLLETT SCHOOL SOLUTIONS, INC					\$121.72
MAN06B14		123370	95819	LIBRARY BOOKS	121.72
FEDERAL LICENSING INC					\$119.00
072214		123667	96545	SUPPLIES-TRANSPORTATION	119.00
HILL MANUFACTURING COMPANY INC					\$118.92
072214		123674	96412	MAINTENANCE-SUPPLIES	118.92
ANGELA WHITE					\$117.00
063014		123590	95939	TRAVEL	117.00
CINDY CUNDIFF					\$115.50
MAN06A14		123277	95683	LUNCH ACCOUNT REIMBURSEMENT	115.50
SUSAN P. GRENFELL					\$111.32
063014		123509	95866	TRAVEL	111.32
MCDONALD, BARBARA					\$110.00
072214		123686	96483	REIMBURSEMENT	110.00
SCHOOL SPECIALTY-BECKLEY CARDY					\$105.87
MAN06B14		123402	95840	SUPPLIES/NELSON CO HIGH	105.87
AUSTIN MATTINGLY					\$104.00
MAN0714		123607	96293	REIMBURSEMENT	104.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAPA JOHNS					\$103.12
MAN06D14		123432	96231	FOOD	103.12
NICKY RAPIER					\$101.92
MAN06D14		123435	96204	MILEAAGE JULY 2013 - JUNE 2014	101.92
BUD'S PRODUCE, LLC					\$100.05
063014		123465	95749	FS	100.05
TLC LANDSCAPING AND SIGNS					\$100.00
063014		123578	96280	LEADER SIGNS	100.00
TONY CECIL					\$100.00
MAN06A14		123294	95677	REFUND FOR SUMMER SCHOOL	100.00
BALFOUR					\$96.00
072214		123643	96465	CAP AND GOWNS-NCHS/FRYSC	96.00
LINDA CRADY					\$92.23
063014		123484	95744	FS	92.23
STEPHANIE HARRISON					\$91.08
MAN06B14		123376	95834	TRAVEL	61.18
MAN0714		123604	96300	TRAVEL	29.90
D-C ELEVATOR CO INC					\$90.00
063014		123488	95973	MAINTENANCE-TNHS	90.00
WESTERN KENTUCKY UNIVERSITY					\$90.00
072214		123717	96532	PROFESSIONAL DEVELOPMENT	90.00
MARY BETH CLEMENTS					\$88.09
MAN0714		123599	96317	TRAVEL	88.09
BOONE'S BUTCHER SHOP					\$85.65
MAN06B14		123358	95784	FOOD/SUMMER PROJECT	43.81
MAN06B14		123358	95785	FOOD/SUMMER PROJECT	41.84
CARRIE CHOWNING					\$84.64
063014		123476	96130	TRAVEL	84.64
QUALITY KITCHEN SERVICE, INC					\$84.00
063014		123555	95754	FS	84.00
LINQUISYSTEMS, INC.					\$83.90
072214		123684	96366	TESTS	83.90
TERESA L. CECIL					\$83.28
MAN0714		123598	96319	TRAVEL	8.28
MAN0714		123598	96318	TRAINING	75.00
ABELL ELEVATOR INTERNATIONAL, INC					\$82.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ABELL ELEVATOR INTERNATIONAL, INC					\$82.40
063014		123444	96201	MAINTENANCE-CENTRAL OFFICE	82.40
JEANNIE LYNN UNDERWOOD					\$80.84
MAN06D14		123440	96165	REIMBURSEMENT	80.84
MOBY MAX					\$79.00
063014		123539	96291	Teacher Pro License	79.00
LEE'S FAMOUS RECIPE CHICKEN					\$77.37
063014		123531	95857	FOOD/TRAINING	17.37
MAN06D14		123430	96163	FOOD	60.00
CHRISTIANA WILEY					\$76.36
MAN06A14		123297	95703	TRAVEL	76.36
ECONOMY PEST CONTROL, INC.					\$75.00
072214		123664	96406	PEST CONTROL-BOSTON	75.00
MARY LYNN BRADY					\$75.00
063014		123463	95881	TRAINING	75.00
LUCINDA REINLE					\$75.00
MAN06D14		123436	96194	REIMBURSEMENT-SUMMER SCHOOL	75.00
MAHALIA JACKSON					\$71.37
063014		123524	95746	FS	71.37
BRIAN VOILS					\$70.00
MAN06A14		123274	95702	GRADUATION SECURITY	70.00
SUSAN E SANTA CRUZ					\$69.92
MAN06B14		123401	95835	TRAVEL	69.92
CHERYL PILE					\$69.00
MAN0714		123611	96321	TRAVEL	69.00
PAT'S APPLIANCE & LAWN CARE CENTER					\$68.95
063014		123549	96009	SUPPLIES-TNHS	7.98
072214		123696	96363	FS	29.99
072214		123696	96364	FS	30.98
CARLA MCKAY					\$68.72
MAN07B14		123635	96461	TRAVEL	68.72
PATRICIA HEAD					\$66.24
063014		123513	95745	FS	66.24
MARISSA WALKER					\$65.32
MAN0714		123615	96303	TRAVEL	65.32
RHONDA JOHNSON					\$62.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RHONDA JOHNSON					\$62.10
MAN06B14		123379	95798	TRAVEL	62.10
ROGER RUNNER					\$60.35
MAN06B14		123396	95846	REIMBURSEMENT/CERS	60.35
KENDRA LONG					\$56.81
063014		123533	95867	TRAVEL	56.81
VICKI FILIATREAU					\$56.67
MAN06A14		123284	95686	TRAVEL	56.67
SCHILLER HARDWARE, INC.					\$56.52
063014		123564	96010	SUPPLIES-BOSTON	56.52
BETTER QUALITY BUSINESS SYSTEMS					\$50.65
072214		123649	96505	CO ADMINSTRATIVE EQUIPMENT	50.65
CINTAS FIRST AID & SAFETY					\$50.01
063014		123480	96092	SUPPLIES - TRANSPORTATION	50.01
KRISTEN HARRELL					\$50.00
MAN06B14		123375	95796	REIMBURSEMENT SUMMER SCHOOL	50.00
RICKY HAHN					\$50.00
063014		123511	95981	MAINTENANCE-NCHS	50.00
CATHERINE M. BOYD					\$50.00
MAN06A14		123276	95675	REFUND FOR VIRTUAL CREDIT RECOVER	50.00
KET EDUCATION					\$50.00
MAN07B14		123632	96382	REGISTRATION/KET MULTIMEDIA	50.00
SABRINA DURBIN					\$50.00
MAN06B14		123367	95792	REFUND SUMMER SCHOOL	50.00
COURIER JOURNAL					\$48.76
MAN06C14		123410	95966	newspaper subscription	48.76
TRENDS, INC					\$48.00
MAN06D14		123439	96164	STAFF T-SHIRTS	48.00
PHILIP WAYNE MATTINGLY					\$47.53
MAN06D14		123431	96203	TRAVEL	47.53
BARDSTOWN FLORIST					\$45.40
063014		123457	95893	SUPPLIES-CENTRAL OFFICE	45.40
NEW HAVEN RECREATION					\$39.00
MAN06B14		123387	95823	POOL ADMISSION	39.00
CHARLES DICKERSON					\$38.64
063014		123493	96239	TRAVEL-STAK CONF	38.64
MELISSA CASE					\$37.26

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MELISSA CASE					\$37.26
MAN06A14		123275	95676	TRAVEL	37.26
REBECCA ARMSTRONG					\$36.62
MAN06D14		123419	96202	TRAVEL	36.62
NELSON FISCAL COURT					\$36.57
072214		123691	96422	MAINTENANCE-DISTRICT	36.57
HOMETOWN PIZZA					\$35.42
MAN06B14		123377	95833	FOOD	35.42
WALLACE ED ROGERS					\$32.20
063014		123563	96238	TRAVEL-STAK CONFERENCE	32.20
LISA FILIATREAU					\$30.00
MAN0714		123602	96304	REGISTRATION FEE	30.00
LATICIA CLARK					\$23.92
063014		123481	95743	FS	23.92
REDWOOD TOXICOLOGY LABORATORY, INC					\$22.73
072214		123700	96427	DISTRICT HEALTH	22.73
B. J.'S BAR & GRILL					\$21.37
063014		123455	95856	CHRIS ADAMS/REWARDS	21.37
ALMA LAMKIN					\$18.40
063014		123529	95748	FS	18.40
BARDSTOWN RECREATION DEPT					\$18.00
MAN06B14		123357	95824	POOL ADMISSION	18.00
JASMINE POYNTER					\$13.33
MAN06B14		123394	95847	REIMBURSEMENT/CERS	13.33
PARRIS PERDUE JR					\$12.64
MAN06B14		123390	95845	REIMBURSEMENT/CERS	12.64
LYNNE POTTER					\$10.60
MAN06B14		123393	95818	REIMBURSEMENT	10.60
GOULD'S DISCOUNT MEDICAL					\$10.55
063014		123507	95855	GENERAL SUPPLY	10.55
SUBLET CONTRACTORS INC					\$10.43
063014		123570	96070	SUPPLIES-COXS CREEK	10.43
PAM WALSTON					\$9.66
063014		123588	95747	FS	9.66
MARY J. BRYAN					\$6.90
063014		123464	95742	FS	6.90
CENTURYLINK LLC					\$6.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CENTURYLINK LLC					\$6.50
MAN06B14		123360	95789	PHONE/WAREHOUSE	6.50
Grand Total Paid Warrants:					,723,882.99

Paid Warrant Report in Payment Amount Sequence

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

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
063014	308,971.03
072214	335,941.40
MAN06A14	26,151.99
MAN06B14	344,170.39
MAN06C14	79,629.89
MAN06D14	132,916.72
MAN0714	14,492.25
MAN07A14	404,963.91
MAN07B14	76,645.41

Grand Total Paid Warrants for Approval:	\$1,723,882.99
---	-----------------------

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	851,930.85
2	State & Federal Grants	239,852.86
360	Construction Projects	375,059.13
400	Bond Payment Fund	188,838.17
51	Child Nutrition	66,090.15
52	Unknown	2,111.83

Grand Total:	\$1,723,882.99
--------------	-----------------------

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____