

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 102114

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					\$483,816.18
MAN10B14		124469	98865	KY TEACHERS' RETIREMENT	243,676.85
MAN9D14		124338	98215	RETIREMENT	240,139.33
CMTA ENERGY SOLUTIONS, INC.					\$202,687.67
MAN9F14		124349	98257	CC APPLICATION #4	202,687.67
AMERICAN EXPRESS					\$185,760.22
MAN9G14		124378	98310	CURRENT CHARGES	185,760.22
NELSON COUNTY KENTUCKY SCHOOL					\$129,136.94
MAN10C14		124488	98898	INTEREST BONDS - FH RENOVATION	129,136.94
THE ZERO COMPANY					\$84,418.21
MAN9D14		0	43218	RENOVATIONS	84,418.21
SALT RIVER ELECTRIC					\$56,463.28
MAN10A14		124457	98392	GARBAGE	1,322.12
MAN10A14		124458	98393	GARBAGE	1,482.42
MAN9F14		124373	98244	ELECTRIC	40,675.33
MAN9F14		124372	98256	ELECTRIC	12,983.41
PROMEVO, LLC					\$52,316.00
102114		124679	98346	TECH-RELATED	4,935.00
102114		124679	99093	TECH SUPPLIES	35,208.00
102114		124679	99094	CHROMEBOOKS	12,173.00
PETROLEUM TRADERS CORPORATION					\$50,151.76
102114		124671	98425	DIESEL/ TRANSPORTATION	21,978.17
102114		124671	98426	GASOLINE TRANSPORTATION	3,151.98
102114		124671	98427	DIESEL/ TRANSPORTATION	25,021.61
NORTHWEST EVALUATION ASSOCIATION					\$37,750.00
MAN10A14		124452	98387	MAP LICENSE RENEWAL	37,750.00
CITY OF BARDSTOWN					\$34,689.97
MAN10B14		124466	98862	FIBER SERVICE	6,149.99
MAN10B14		124467	98863	UTILIITIES	10,421.96
MAN9C14		124312	98177	FIBER SERVICES	6,149.99
MAN9C14		124313	98178	UTILITY	9,625.86
MAN9G14		124389	98276	UTILITIES	2,342.17
KENTUCKY UTILITIES					\$34,033.19
MAN10C14		124485	98908	ELECTRIC	18,786.69
MAN9C14		124323	98184	ELECTRIC	15,246.50
DEAN FOODS LOUISVILLE					\$29,365.12

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$29,365.12
102114		124561	98457	FS	251.53
102114		124564	98458	FS	391.32
102114		124559	98459	FS	209.36
102114		124562	98544	FS	279.84
102114		124557	98545	FS	139.56
102114		124561	98538	FS	265.16
102114		124560	98539	FS	223.23
102114		124561	98540	FS	251.45
102114		124558	98541	FS	153.45
102114		124561	98542	FS	265.41
102114		124565	98543	FS	2,499.27
102114		124561	98532	FS	259.72
102114		124563	98533	FS	334.94
102114		124562	98534	FS	266.37
102114		124562	98535	FS	280.01
102114		124559	98536	FS	210.55
102114		124558	98537	FS	167.40
102114		124561	98526	FS	265.10
102114		124559	98527	FS	209.49
102114		124561	98528	FS	251.37
102114		124563	98529	FS	307.76
102114		124559	98530	FS	196.83
102114		124563	98531	FS	349.79
102114		124558	98520	FS	181.67
102114		124563	98521	FS	307.44
102114		124560	98522	FS	244.39
102114		124562	98523	FS	279.28
102114		124560	98524	FS	237.50
102114		124562	98525	FS	293.48
102114		124562	98514	FS	307.20
102114		124564	98515	FS	446.75
102114		124564	98516	FS	390.93
102114		124564	98517	FS	390.93

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$29,365.12
102114		124564	98518	FS	405.13
102114		124560	98519	FS	237.42
102114		124557	98508	FS	111.66
102114		124557	98509	FS	83.73
102114		124562	98510	FS	279.60
102114		124564	98511	FS	418.36
102114		124562	98512	FS	293.25
102114		124565	98513	FS	2,206.81
102114		124558	98502	FS	139.57
102114		124557	98503	FS	55.83
102114		124557	98504	FS	111.65
102114		124557	98505	FS	76.71
102114		124557	98506	FS	125.61
102114		124557	98507	FS	27.92
102114		124564	98496	FS	474.99
102114		124565	98497	FS	782.42
102114		124564	98498	FS	502.12
102114		124565	98499	FS	768.78
102114		124565	98500	FS	516.79
102114		124557	98501	FS	69.78
102114		124564	98490	FS	390.86
102114		124560	98491	FS	251.06
102114		124565	98492	FS	546.37
102114		124565	98493	FS	697.48
102114		124565	98494	FS	530.04
102114		124565	98495	FS	753.47
102114		124563	98484	FS	362.53
102114		124560	98485	FS	237.10
102114		124563	98486	FS	348.50
102114		124560	98487	FS	251.06
102114		124563	98488	FS	334.72
102114		124562	98489	FS	278.72
102114		124559	98478	FS	216.94

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$29,365.12
102114		124558	98479	FS	184.53
102114		124562	98480	FS	278.72
102114		124558	98481	FS	195.86
102114		124560	98482	FS	223.30
102114		124561	98483	FS	251.38
102114		124558	98472	FS	167.95
102114		124561	98473	FS	251.68
102114		124558	98474	FS	175.45
102114		124557	98475	FS	56.07
102114		124563	98476	FS	362.37
102114		124559	98477	FS	209.68
102114		124558	98466	FS	167.71
102114		124560	98467	FS	245.27
102114		124559	98468	FS	209.82
102114		124558	98469	FS	181.67
102114		124559	98470	FS	209.50
102114		124561	98471	FS	265.41
102114		124564	98460	FS	419.24
102114		124559	98461	FS	209.35
102114		124563	98462	FS	349.78
102114		124560	98463	FS	223.94
102114		124563	98464	FS	321.31
102114		124559	98465	FS	209.67
GEO THERMAL SUPPLY COMPANY INC					\$28,548.89
MAN10A14		124442	98363	SUPPLIES/COXS CREEK	12,279.13
MAN10A14		124442	98364	SUPPLIES/COXS CREEK	9,298.98
MAN10A14		124442	98365	SUPPLIES/COXS CREEK	5,589.07
MAN10A14		124442	98366	SUPPLIES/COXS CREEK	1,158.06
MAN10A14		124442	98367	SUPPLIES/COXS CREEK	223.65
RICHARDS ELECTRIC SUPPLY OF KY, LLC					\$27,298.82
MAN9F14		124370	98260	SUPPLIES/NCHS	25,643.58
MAN9F14		124370	98261	SUPPLIES/CC	1,655.24
KNIGHT'S MECHANICAL, LLC					\$24,250.00

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KNIGHT'S MECHANICAL, LLC					\$24,250.00
102114		124634	98719	SERVICES/THOMAS NELSON	4,600.00
102114		124634	98720	SERVICES/COXS CREEK	4,150.00
102114		124634	98966	SERVICES/NEW HAVEN	15,500.00
NEXGEN BUILDING SUPPLY					\$20,099.53
MAN9F14		124364	98258	SUPPLIES/ CC	10,424.80
MAN9F14		124364	98259	SUPPLIES/CC	9,674.73
TSA CONSULTING GROUP INC					\$19,778.34
MAN9C14		124336	98188	403B TRANSFER	19,778.34
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$19,697.74
MAN10C14		124483	98913	WORKMEN'S COMPENSATION	9,848.87
MAN9F14		124356	98228	POLICY # 398881	9,848.87
BB & T Bank					\$17,862.34
MAN10C14		124481	98904	TAX SHELTERS	17,862.34
PATTON UNLIMITED, INC					\$17,630.00
MAN10A14		124454	98390	FURNITURE & FIXTURES	16,530.00
MAN10A14		124454	98391	EQUIPMENT RENTAL	1,100.00
GCA SERVICES GROUP, INC					\$14,225.26
102114		124594	98967	CUSTODIAL SERVICES	13,102.26
102114		124594	98968	CUSTODIAL SERVICE/TN CHURCH	360.00
MAN9F14		124353	98253	SERVICES/CC	314.00
MAN9F14		124353	98254	SERVICES/TNHS AFTER CHURCH	449.00
INTERSTATE SECURITY SYSTEMS					\$11,874.00
102114		124612	98628	SERVICES/BLOOMFIELD MIDDLE	60.00
102114		124612	98629	SERVICES/NEW HAVEN	75.00
102114		124612	98631	SERVICES/OKHMS	60.00
102114		124613	98633	SERVICES/COXS CREEK	105.00
102114		124612	98636	SERVICES/COXS CREEK	73.00
102114		124612	98638	SERVICES/NCELC	68.00
102114		124614	98999	SERVICES/FOSTER HEIGHTS	188.00
102114		124612	99000	SERVICES/OKHMS	80.00
102114		124614	99001	SERVICES/OKHMS	188.00
102114		124614	98993	SERVICES/FOSTER HEIGHTS	225.00
102114		124612	98994	SERVICES/FOSTER HEIGHTS	98.00
102114		124613	98995	SERVICES/NCELC	128.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INTERSTATE SECURITY SYSTEMS					\$11,874.00
102114		124612	98996	SERVICES/HORIZONS	75.00
102114		124615	98997	SUPPLIES/NELSON CO HIGH	795.00
102114		124613	98998	SERVICES/NCELC	143.00
102114		124613	98664	QUARTERLY/ BOSTON	99.00
102114		124614	98666	QUARTERLY/BLOOMFIELD MIDDLE	144.00
102114		124614	98668	QUARTERLY/NCELC	231.00
102114		124614	98990	SERVICES/VOCATIONAL SCHOOL	458.00
102114		124612	98991	SERVICES/FOSTER HEIGHTS	65.00
102114		124614	98992	SERVICES/OKHMS	288.00
102114		124613	98654	QUARTERLY/BUS GARAGE	99.00
102114		124613	98655	QUARTERLY/NC ATHL. BUILDING	99.00
102114		124613	98656	QUARTERLY/ WAREHOUSE	99.00
102114		124612	98658	QUARTERLY/HORIZONS	90.00
102114		124614	98660	QUARTERLY/FOSTER HEIGHTS	144.00
102114		124614	98662	QUARTERLY/COXS CREEK	144.00
102114		124615	98639	SERVICES/NCELC	1,836.00
102114		124616	98641	ACCESS CONTROL/ BMS, CC, NCHS, & NH	5,156.00
102114		124614	98645	QUARTERLY/OKHMS	144.00
102114		124613	98648	QUARTERLY/NEW HAVEN	141.00
102114		124613	98651	QUARTERLY/CENTRAL OFFICE	135.00
102114		124613	98652	QUARTERLY/ NELSON CO HIGH	141.00
AT & T MOBILITY					\$11,390.99
MAN10C14		124476	98899	MOBILE PHONE	4,818.86
MAN9C14		124306	98174	CELL SERVICE	6,572.13
HOOD SEALCOATING AND STRIPING					\$11,142.00
102114		124607	98976	OTHER PROFESSIONAL SERVICES-TNHS	11,142.00
NETWORK SERVICES CO					\$10,437.63
102114		124661	98730	SUPPLIES/OKHMS	412.88
102114		124661	98731	SUPPLIES/HORIZONS	346.14
102114		124660	98732	SUPPLIES/NCELC	130.81
102114		124661	98733	SUPPLIES/COXS CREEK	519.87
102114		124661	98734	SUPPLIES/BLOOMFIELD MIDDLE	370.12
102114		124661	98735	SUPPLIES/BLOOMFIELD ELEM	693.82

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NETWORK SERVICES CO					\$10,437.63
102114		124660	98977	SUPPLIES/BUS GARAGE	117.74
102114		124662	98750	SUPPLIES/NELSON CO HIGH	822.53
102114		124662	98752	SUPPLIES/OKHMS	768.97
102114		124661	98754	SUPPLIES/HORIZONS	343.18
102114		124660	98756	SUPPLIES/NCELC	183.24
102114		124662	98758	SUPPLIES/FOSTER HEIGHTS	800.05
102114		124661	98964	SUPPLIES/COXS CREEK	463.21
102114		124660	98742	SUPPLIES/FOSTER HEIGHTS	130.50
102114		124660	98743	SUPPLIES/FOSTER HEIGHTS	60.75
102114		124660	98745	SUPPLIES/HORIZONS	47.58
102114		124660	98747	SUPPLIES/COXS CREEK	95.16
102114		124661	98748	SUPPLIES/BLOOMFIELD ELEM	596.20
102114		124661	98749	SUPPLIES/BLOOMFIELD MIDDLE	375.01
102114		124662	98736	SUPPLIES/FOSTER HEIGHTS	1,074.34
102114		124662	98737	SUPPLIES/NELSON CO HIGH	1,248.24
102114		124661	98738	SUPPLIES/FOSTER HEIGHTS	350.73
102114		124660	98739	SUPPLIES/COXS CREEK	187.50
102114		124660	98740	SUPPLIES/BLOOMFIELD MIDDLE	112.50
102114		124660	98741	SUPPLIES/NELSON CO HIGH	186.56
CLOUD CRAFT, LLC					\$10,250.89
102114		124546	98343	TECH RELATED HARDWARE	2,610.00
102114		124546	98923	TECH RELATED	7,640.89
SAM'S CLUB					\$7,518.07
MAN10B14		124473	98869	SUPPLIES - NCHS	499.80
MAN9F14		124375	98245	SUPPLIES	7,018.27
CDW GOVERNMENT LLC					\$6,748.00
102114		124531	98916	TECH	1,030.00
102114		124531	98917	SUPPLIES	138.00
102114		124531	99157	TECH SUPPLIES	720.00
102114		124531	99158	TECH RELATED	1,030.00
102114		124531	99159	TECH RELATED	1,270.00
102114		124531	99160	TECH RELATED	2,560.00
POMEROY IT SOLUTIONS INC.					\$6,238.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
POMEROY IT SOLUTIONS INC.					\$6,238.00
102114		124674	99083	TECH RELATED	5,250.00
102114		124674	99084	WIRELESS CONSULTING	380.00
102114		124674	99085	TECH RELATED	608.00
BEAR CREEK FENCING INC.					\$6,130.44
102114		124511	98982	SERVICES/NCELC	4,510.44
102114		124511	98983	SERVICES/NCELC	85.00
102114		124511	98984	SERVICES/NCELC	1,535.00
JOE HILL'S AUTOMOTIVE CENTER, INC					\$6,099.00
102114		124605	98715	RENTAL/NELSON CO HGH	100.00
102114		124605	98716	DISTRICT	5,999.00
XEROX CORPORATION					\$6,057.78
102114		124729	99145	COPIER CHARGES	171.69
102114		124729	99146	COPIER CHARGES	167.48
102114		124729	99147	COPIER CHARGES	268.55
102114		124729	99148	COPIER CHARGES	283.14
102114		124729	99149	SUPPLIES	303.51
102114		124729	99150	COPIER CHARGES	334.77
102114		124729	99151	COPIER CHARGES	891.56
102114		124729	99152	COPIER CHARGES	195.21
102114		124730	99153	COPIER LEASE	1,176.29
102114		124730	99154	COPIER LEASE	1,034.54
102114		124729	99155	COPIER LEASE	805.38
102114		124729	99156	COPIER LEASE	425.66
KALKREUTH ROOFING & SHEET METAL, INC					\$5,800.00
102114		124621	98717	SERVICES/NELSON CO HIGH	2,700.00
102114		124621	98718	SERVICES/BLOOMFIELD MIDDLE	3,100.00
COMPASS LEARNING, INC					\$5,000.00
102114		124549	98314	RENEWAL	5,000.00
HAPARA, INC.					\$4,903.00
102114		124601	99010	ANNUAL FEE	4,903.00
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$4,380.40
102114		124520	98556	SUPPLIES/NELSON CO HIGH	132.28
102114		124520	98557	SUPPLIES/CENTRAL OFFICE	62.10
102114		124520	98558	SUPPLIES/THOMAS NELSON	121.83

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BRITE WHOLESALE ELECTRIC SUPPLY INC					\$4,380.40
102114		124520	98559	SUPPLIES/THOMAS NELSON	22.88
102114		124521	98560	SUPPLIES/NELSON CO HIGH	2,228.10
102114		124520	98561	SUPPLIES/DISTRICT	140.78
102114		124521	98568	SUPPLIES/BLOOMFIELD MIDDLE	245.62
102114		124520	98569	SUPPLIES/FH & WAREHOUSE	171.27
102114		124520	98562	SUPPLIES/DISTRICT	42.00
102114		124520	98563	SUPPLIES/DISTRICT	165.20
102114		124521	98564	SUPPLIES/DISTRICT	259.56
102114		124521	98565	SUPPLIES/COXS CREEK	609.60
102114		124520	98566	SUPPLIES/WAREHOUSE & BMS	60.98
102114		124520	98567	SUPPLIES/DISTRICT	118.20
KERR OFFICE GROUP INC.					\$4,172.62
102114		124632	98424	SUPPLIES-WAREHOUSE	129.95
102114		124631	98663	FS	44.07
102114		124631	98665	FS	76.06
102114		124633	99030	SUPPLIES	302.40
102114		124632	99031	TONER	117.98
102114		124630	99034	COPIER LEASE	27.41
102114		124630	99174	SUPPLIES	17.92
102114		124631	99175	SUPPLIES	41.37
102114		124630	99176	SUPPLIES	4.79
102114		124630	99177	SUPPLIES	22.26
102114		124632	99178	SUPPLIES	151.11
102114		124631	99179	SUPPLIES	107.98
102114		124632	99168	SUPPLIES	161.42
102114		124631	99169	SUPPLIES	44.32
102114		124631	99170	SUPPLIES	85.85
102114		124630	99171	SUPPLIES	39.81
102114		124633	99172	SUPPLIES	167.50
102114		124630	99173	SUPPLIES	4.50
102114		124633	99162	SUPPLIES	165.24
102114		124631	99163	SUPPLIES	104.09
102114		124630	99164	SUPPLIES	15.46

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KERR OFFICE GROUP INC.					\$4,172.62
102114		124630	99165	CREDIT 418868-0 APPLIED	23.81
102114		124632	99166	SUPPLIES	110.39
102114		124630	99167	CREDIT (5.89) ON STATEMENT APPLIED	25.23
102114		124632	99042	COPY CHARGES	140.00
102114		124631	99043	COPY CHARGES	54.55
102114		124631	99059	COPIER MAINTENANCE	81.63
102114		124630	99060	COPIER MAINTENANCE	15.00
102114		124631	99061	SUPPLIES - PRESCHOOL	64.79
102114		124632	99161	SUPPLIES	159.48
102114		124633	99035	MAINTENANCE	185.00
102114		124632	99036	MAINTENANCE	140.29
102114		124632	99037	MAINTENANCE	123.39
102114		124633	99038	MAINTENANCE	789.50
102114		124632	99039	MAINTENANCE	109.00
102114		124633	99040	MAINTENANCE	310.21
MAN9C14		124325	98201	CREDIT \$-28.00 APPLIED	8.86
CAMBIUM LEARNING					\$4,117.50
102114		124528	98914	SUPPLIES	4,117.50
DUPLICATOR SALES & SERVICES					\$4,094.14
102114		124572	98934	COPIER MAINTENANCE	211.78
102114		124572	98935	COPIER MAINTENANCE	183.57
102114		124572	98936	COPIER MAINTENANCE	95.00
102114		124572	98937	Copier Lease/Print Charges	652.62
102114		124573	98938	Copier Lease/Print Charges	747.72
102114		124572	98945	COPIER LEASE	99.50
102114		124572	98939	Copier Lease/Print Charges	429.42
102114		124572	98940	Copier Lease/Print Charges	71.32
102114		124572	98941	Copier Lease/Print Charges	72.00
102114		124572	98942	COPIER CHARGES	635.80
102114		124573	98943	COPY CHARGES	718.87
102114		124572	98944	COPIER MAINTENANCE	176.54
CALCULATORS, INC.					\$4,065.60
102114		124527	98909	GENERAL SUPPLIES	4,065.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WINDSTREAM CORP					\$4,029.30
102114		124728	99144	SERVICES	591.25
MAN9G14		124430	98300	PHONE	3,438.05
IRVING MATERIALS, INC.					\$3,887.63
102114		124617	98618	SUPPLIES/THOMAS NELSON	2,631.00
102114		124617	98620	SUPPLIES/THOMAS NELSON	1,256.63
LUSK MECHANICAL CONTRACTORS, INC.					\$3,866.73
102114		124643	98653	FS	1,221.00
102114		124643	98723	SUPPLIES/BLOOMFIELD MIDDLE	2,645.73
ECT SERVICES, INC					\$3,824.00
102114		124577	98593	SERVICES/CENTRAL OFFICE	3,824.00
AT&T					\$3,408.76
MAN10C14		124477	98900	TELEPHONE	599.10
MAN10C14		124480	98901	OKHM FIRE ALARM	135.87
MAN10C14		124478	98902	WAREHOUSE FAX	77.05
MAN10C14		124479	98903	TELEPHONE/CHILDCARE	119.34
MAN9C14		124307	98175	TELEPHONE	599.10
MAN9F14		124344	98220	PHONE SERVICES	37.27
MAN9F14		124345	98221	PHONE/TNHS	387.85
MAN9F14		124343	98222	PHONE/SERVICES	1,442.40
MAN9G14		124379	98268	LONG DISTANCE	10.78
NELSON COUNTY CLERK					\$3,394.00
MAN10B14		124471	98867	TAX COLLECTION	3,375.00
MAN9F14		124363	98255	NOTARY/DENICE BOBLITT	19.00
GLOBAL SUPPLY					\$3,243.57
102114		124597	98610	SUPPLIES/COXS CREEK	1,177.12
102114		124597	98971	SUPPLIES/DISTRICT	68.29
102114		124597	98972	SUPPLIES/NCELC	356.80
102114		124597	99007	REGISTRATION	1,435.14
102114		124597	99008	REGISTRATION	206.22
ECOLAB, INC					\$3,183.09
102114		124575	98454	SUPPLIES/NELSON CO HIGH	366.39
102114		124575	98642	FS	535.54
102114		124575	98643	FS	121.01
102114		124575	98644	FS	399.59

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ECOLAB, INC					\$3,183.09
102114		124575	98646	FS	268.85
102114		124575	98647	FS	374.68
102114		124575	98649	FS	553.31
102114		124575	98650	FS	563.72
SCHILLER HARDWARE, INC.					\$3,171.13
102114		124690	98873	SUPPLIES/OKHMS	530.40
102114		124690	98874	SUPPLIES/DISTRICT & OKHMS	2,640.73
NASP, INC.					\$3,139.00
102114		124655	99071	GENERAL SUPPLIES	3,139.00
ROBY'S COUNTRY GARDENS, INC.					\$2,921.35
102114		124686	98669	fs	69.65
102114		124686	98670	fs	66.50
102114		124685	98671	fs	12.60
102114		124686	98672	fs	64.40
102114		124685	98673	fs	9.00
102114		124688	98674	fs	138.60
102114		124687	98699	FS	96.20
102114		124687	98700	FS	121.35
102114		124685	98701	FS	9.00
102114		124687	98702	FS	105.50
102114		124688	98703	FS	172.40
102114		124687	98704	FS	125.50
102114		124687	98693	FS	122.55
102114		124685	98694	FS	50.50
102114		124686	98695	FS	60.90
102114		124686	98696	FS	53.65
102114		124688	98697	FS	149.80
102114		124685	98698	FS	44.50
102114		124685	98687	FS	17.75
102114		124687	98688	FS	115.75
102114		124685	98689	FS	21.25
102114		124688	98690	FS	191.85
102114		124687	98691	FS	117.85

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$2,921.35
102114		124686	98692	FS	67.50
102114		124686	98681	FS	65.25
102114		124688	98682	FS	139.10
102114		124685	98683	FS	17.25
102114		124687	98684	FS	80.75
102114		124685	98685	FS	41.05
102114		124687	98686	FS	124.15
102114		124686	98675	FS	52.25
102114		124685	98676	FS	27.25
102114		124686	98677	FS	56.55
102114		124686	98678	FS	60.50
102114		124687	98679	FS	71.25
102114		124688	98680	FS	181.45
GREER ELECTRICAL CONTRACTORS, INC					\$2,895.00
102114		124598	98973	SERVICES/WAREHOUSE	2,895.00
RICHARD ALLAN ALLDAY					\$2,825.00
102114		124494	98886	BEHAVIORAL ASSESSMENT	2,825.00
PSST - PROF. SYSTEMS, SOFTWARE					\$2,812.00
102114		124680	99095	PROFESSIONAL SERVICES	2,405.00
102114		124680	99096	PROFESSIONAL SERVICES	407.00
SCHOOL SPECIALTY INC					\$2,772.98
102114		124694	99107	SUPPLIES	639.87
102114		124694	99108	CREDIT 208113260786 APPLIED	934.22
102114		124693	99109	GENERAL SUPPLIES	62.99
102114		124693	99110	GENERAL SUPPLIES	64.66
102114		124693	99111	SUPPLIES	325.93
102114		124693	99112	GENERAL SUPPLIES	31.72
102114		124693	99113	SUPPLIES	96.08
102114		124693	99114	SUPPLIES	70.62
102114		124693	99115	SUPPLIES & MATERIALS	331.71
102114		124693	99116	SUPPLIES	95.94
102114		124693	99117	SUPPLIES	23.30
102114		124693	99118	SUPPLIES	95.94
TEACHSCAPE					\$2,732.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHSCAPE					\$2,732.00
MAN10A14		124461	98397	REGISTRATION	2,732.00
TRIUMPH LEARNING					\$2,567.10
102114		124716	98335	TEACHING MATERIALS	945.79
102114		124716	98336	GENERAL SUPPLIES	715.13
102114		124716	98337	TEACHING MATERIALS	906.18
FASTENAL COMPANY					\$2,343.88
102114		124583	98595	SUPPLIES/COXS CREEK	303.12
102114		124583	98596	SUPPLIES/FOSTER HEIGHTS	192.41
102114		124583	98597	SUPPLIES/THOMAS NELSON	144.05
102114		124582	98598	SUPPLIES/DISTRICT	78.96
102114		124582	98599	SUPPLIES/COXS CREEK	1.63
102114		124583	98600	SUPPLIES/COXS CREEK	145.84
102114		124582	98607	SUPPLIES/WAREHOUSE	22.24
102114		124582	98608	SUPPLIES/WAREHOUSE	41.16
102114		124582	98609	SUPPLIES/WAREHOUSE	15.17
102114		124584	98949	SUPPLIES	7.85
102114		124582	98980	SUPPLIES/NELSON CO HIGH	117.27
102114		124583	98981	SUPPLIES/THOMAS NELSON	309.61
102114		124583	98601	SUPPLIES/DISTRICT	334.19
102114		124583	98602	SUPPLIES/BOSTON	339.12
102114		124582	98603	SUPPLIES/BLOOMFIELD ELEM	115.65
102114		124582	98604	SUPPLIES/NELSON CO HIGH	117.12
102114		124582	98605	SUPPLIES/WAREHOUSE, BES & BMS	31.94
102114		124582	98606	SUPPLIES/ NELSON COUNTY HIGH	26.55
BLOOMFIELD EAST NELSON WATER					\$2,341.73
MAN10A14		124434	98357	WATER	2,341.73
AMY SPRIGGS					\$2,287.50
102114		124701	98344	CONTRACT SERVICE	2,287.50
LEONARD BRUSH & CHEMICAL CO. INC.					\$2,280.30
102114		124640	98721	SUPPLIES/COXS CREEK	2,280.30
PITNEY BOWES PURCHASE POWER					\$2,274.55
102114		124673	98430	RENTAL-WAREHOUSE	9.50
102114		124672	98875	SUPPLIES\WAREHOUSE	100.00
MAN9F14		124367	98240	RENTAL/WAREHOUSE	115.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PITNEY BOWES PURCHASE POWER					\$2,274.55
MAN9F14		124366	98241	POSTAGE/CO	1,800.00
MAN9F14		124368	98262	SUPPLIES/CENTRAL OFFICE	249.85
WALMART COMMUNITY/GEMB					\$2,262.92
MAN9G14		124428	98297	SUPPLIES	2,262.92
VICKI SMITH PT					\$2,200.00
102114		124699	99121	PROFESSIONAL SERVICES	2,200.00
PREMIER AGENDAS INC					\$2,096.10
102114		124676	99091	SUPPLIES	2,096.10
DELL COMPUTER CORPORATION					\$2,072.10
102114		124567	98931	TECH RELATED	2,072.10
LOWES					\$1,914.14
MAN9F14		124362	98238	SUPPLIES/NCELC	80.07
MAN9F14		124362	98239	SUPPLIES TNHS	156.75
MAN9F14		124362	98232	SUPPLIES/WAREHOUSE	37.98
MAN9F14		124362	98233	SUPPLIES/NCHS VOLLEYBALL	1,052.54
MAN9F14		124362	98234	SUPPLIES/CC	212.19
MAN9F14		124362	98236	SUPPLIES/NCHS	329.08
MAN9F14		124362	98237	SUPPLIES/ BO & TNHS	45.53
UHL TRUCK SALES					\$1,911.55
102114		124719	98436	REPAIR PARTS - TRANSPORTATION	393.20
102114		124718	98437	REPAIR PARTS - TRANSPORTATION	127.12
102114		124718	98438	REPAIR PARTS - TRANSPORTATION	154.79
102114		124718	98439	REPAIR PARTS - TRANSPORTATION	98.17
102114		124718	98440	REPAIR PARTS - TRANSPORTATION	133.01
102114		124718	98441	REPAIR PARTS - TRANSPORTATION	64.52
102114		124718	98882	REPAIR PARTS - TRANSPORTATION	131.02
102114		124719	98442	REPAIR PARTS - TRANSPORTATION	231.22
102114		124718	98443	REPAIR PARTS - TRANSPORTATION	12.58
102114		124718	98444	REPAIR PARTS - TRANSPORTATION	92.36
102114		124718	98445	REPAIR PARTS - TRANSPORTATION	49.94
102114		124719	98446	REPAIR PARTS - TRANSPORTATION	219.30
102114		124718	98447	REPAIR PARTS - TRANSPORTATION	204.32
BLICK ART MATERIALS					\$1,884.02
102114		124516	98933	SUPPLIES	234.78

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLICK ART MATERIALS					\$1,884.02
MAN9C14		124310	98191	SUPPLIES	257.41
MAN9C14		124310	98192	SUPPLIES	432.08
MAN9C14		124310	98193	SUPPLIES	762.90
MAN9C14		124310	98194	SUPPLIES	15.72
MAN9C14		124310	98197	SUPPLIES	181.13
GBA PRINTING & OFFICE SUPPLY					\$1,830.72
102114		124593	99002	SUPPLIES	96.00
102114		124593	99003	SUPPLIES	830.99
102114		124593	99004	SUPPLIES & MATERIAL	28.98
102114		124593	99005	1500 STUDENT ECARDS	425.00
102114		124593	99006	MULTIPLE RECEIPT FORMS	320.00
102114		124593	99009	CUSTODIAL SUPPLIES	129.75
AMERICAN UNITED LIFE INSURANCE CO					\$1,804.05
MAN9E14		124339	98216	GROUP LIFE POL#612720	1,804.05
ROBERT D. SETTLES					\$1,795.00
102114		124695	98974	Other Professional Services-CCES	1,795.00
QUILL CORP					\$1,726.18
102114		124682	99097	SUPPLIES	26.25
102114		124682	99098	SUPPLIES	62.07
102114		124682	99099	SUPPLIES	126.38
102114		124682	99100	SUPPLIES	126.38
102114		124682	99101	SUPPLIES	262.36
102114		124682	99102	SUPPLIES	76.91
102114		124682	99103	SUPPLIES	2.99
102114		124682	99104	GENERAL SUPPLIES	265.96
102114		124682	99105	SUPPLIES	57.83
MAN9C14		124332	98204	SUPPLIES	143.95
MAN9C14		124332	98205	SUPPLIES	210.32
MAN9C14		124332	98206	SUPPLIES	364.78
KENTUCKY STATE TREASURER					\$1,500.00
MAN10C14		124484	98907	CRIME CHECKS	1,500.00
BENNETT'S GAS					\$1,460.59
102114		124514	98978	SUPPLIES/THOMAS NELSON	330.17
102114		124514	98979	SUPPLIES/BLOOMFIELD MIDDLE	1,130.42

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KAPLAN COMPANIES INC					\$1,402.07
102114		124622	98321	TEACHING MATERIALS	1,402.07
KASA					\$1,331.37
102114		124624	99020	REGISTRATIONS	400.00
MAN10B14		124468	98864	REGISTRATION-THOMPSON	245.00
MAN9F14		124355	98226	MEMBERSHIP	286.37
MAN9G14		124405	98304	REGISTRATION	400.00
TRANE PARTS CENTER					\$1,322.43
102114		124714	98797	SUPPLIES/BLOOMFIELD MIDDLE	747.35
102114		124714	98798	SUPPLIES/BLOOMFIELD MIDDLE	575.08
ALLIANT INTEGRATORS INC.					\$1,284.75
102114		124495	98547	SUPPLIES/ FOSTER HEIGHTS	1,118.50
102114		124495	98887	SERVICE	166.25
NORTH NELSON WATER DISTRICT					\$1,249.24
MAN9G14		124418	98291	WATER	1,249.24
THE HON COMPANY					\$1,209.16
102114		124710	99137	FURNITURE & FIXTURES	1,209.16
TRUCK PARTS & SERVICE INC.					\$1,187.12
102114		124717	98431	REPAIR PARTS - TRANSPORTATION	361.70
102114		124717	98432	REPAIR PARTS - TRANSPORTATION	134.00
102114		124717	98433	REPAIR PARTS - TRANSPORTATION	377.22
102114		124717	98434	REPAIR PARTS - TRANSPORTATION	49.50
102114		124717	98435	REPAIR PARTS - TRANSPORTATION	264.70
RANDY WHITE GRAPHICS, LLC					\$1,140.00
MAN10A14		124455	98405	SUPPLIES	1,140.00
HEINEMANN					\$1,115.35
102114		124604	98352	SUPPLEMENTARY BOOKS & STUDY GU	1,054.35
102114		124604	99014	SUPPLIES & MATERIALS	61.00
SOFTWARE HARDWARE INTEGRATION					\$1,096.68
102114		124696	99122	SOFTWARE	18.54
MAN9C14		124334	98208	SOFTWARE	1,078.14
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$1,045.25
102114		124702	99124	CUSTODIAL SUPPLIES	25.00
102114		124703	99125	CUSTODIAL SUPPLIES	140.00
102114		124702	99126	CUSTODIAL SUPPLIES	42.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$1,045.25
102114		124702	99127	CUSTODIAL SUPPLIES	16.00
102114		124702	99128	CUSTODIAL SUPPLIES	34.00
102114		124703	99129	CUSTODIAL SUPPLIES	73.25
102114		124702	99183	CUSTODIAL SUPPLIES	61.00
102114		124702	99184	CUSTODIAL SUPPLIES	61.00
102114		124702	99185	CUSTODIAL SUPPLIES	61.00
102114		124702	99186	CUSTODIAL SUPPLIES	61.00
102114		124703	99187	CUSTODIAL SUPPLIES	62.75
102114		124703	99130	CUSTODIAL SUPPLIES	80.25
102114		124703	99131	CUSTODIAL SUPPLIES	66.25
102114		124702	99132	CUSTODIAL SUPPLIES	62.75
102114		124702	99180	CUSTODIAL SUPPLIES	29.00
102114		124703	99181	CUSTODIAL SUPPLIES	103.50
102114		124703	99182	CUSTODIAL SUPPLIES	66.50
KENWAY DISTRIBUTORS, INC.					\$1,037.45
102114		124629	99024	CUSTODIAL SUPPLIES	515.20
102114		124629	99025	CUSTODIAL SUPPLIES	323.90
102114		124628	99027	custodial supplies	60.45
102114		124628	99028	custodial supplies	57.90
MAN9C14		124324	98200	CUSTODIAL SUPPLIES	80.00
VWR INTERNATIONAL LLC					\$1,031.94
102114		124722	99140	SUPPLIES	73.69
102114		124722	99141	SUPPLIES	35.78
102114		124722	99142	SUPPLIES	922.47
CUSTOM NETWORKS, INC					\$1,006.42
MAN10A14		124439	98389	SOFTWARE	1,006.42
MICROSOFT					\$1,003.09
MAN10A14		124451	98377	TECH	1,003.09
COMMITTEE FOR CHILDREN					\$999.00
102114		124548	99055	GENERAL SUPPLIES	999.00
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$958.00
102114		124627	99022	MEDICAL SERVICES	277.00
102114		124627	99023	MEDICAL SERVICES	124.00
102114		124627	99029	MEDICAL SERVICES	402.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$958.00
MAN9F14		124357	98227	SERVICES/DISTRICT & TRANSP.	155.00
CHAMPION SERVICES, LLC					\$950.00
102114		124537	98637	FS	950.00
CAREY SIGNS INC					\$930.00
102114		124529	98583	SERVICES/NELSON CO HIGH	930.00
GENERAL PARTS LLC					\$899.74
102114		124595	98657	FS	507.80
102114		124595	98962	FS	391.94
AMERICAN BUS & ACCESSORIES					\$887.53
102114		124497	98411	REPAIR PARTS - TRANSPORTATION	254.71
102114		124497	98878	REPAIR PARTS - TRANSPORTATION	547.36
102114		124497	98879	REPAIR PARTS - TRANSPORTATION	85.46
WATCH DOGS					\$883.51
102114		124723	99143	SUPPLIES	883.51
KROGER COMPANY					\$879.29
MAN10A14		124445	98384	FOOD	39.95
MAN10A14		124445	98385	FOOD	17.20
MAN10A14		124445	98378	FOOD	119.36
MAN10A14		124445	98379	FOOD	68.01
MAN10A14		124445	98380	FOOD	5.00
MAN10A14		124445	98381	FOOD	36.55
MAN10A14		124445	98382	FOOD	46.18
MAN10A14		124445	98383	FOOD	14.70
MAN10B14		124470	98866	FOOD & SUPPLIES	118.79
MAN9C14		124326	98186	FOOD & SUPPLIES	413.55
WALMART					\$855.28
MAN10B14		124474	98870	CURRENT CHARGES - FH	114.26
MAN9E14		124342	98217	SUPPLIES	741.02
BDM COLLISION CENTER INC.					\$853.77
102114		124510	98550	REPAIR/DISTRICT	403.77
102114		124510	98881	OTHER PROF-SERV-TRANSP	450.00
RCS COMMUNICATIONS					\$852.00
MAN9C14		124333	98207	SUPPLIES	852.00
APPERSON DATA					\$845.27

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
APPERSON DATA					\$845.27
102114		124501	98888	ASSESSMENT SCAN FORMS	845.27
JKM TRAINING, INC.					\$820.00
102114		124620	98318	REGISTRATIONS	545.00
102114		124620	98319	REGISTRATION	275.00
ELLIS TOWING LLC					\$820.00
102114		124579	98594	SERVICES/NELSON CO EARLY LEARNING	220.00
102114		124580	98880	TECHNICAL SERVICES-TRANSPORTAT	600.00
DOWN HOME BARBECUE					\$802.50
102114		124570	98640	FS	802.50
KASS					\$800.00
102114		124625	99021	REGISTRATION	200.00
MAN9G14		124407	98301	REGISTRATION	200.00
MAN9G14		124408	98302	REGISTRATION	300.00
MAN9G14		124406	98303	REGISTRATION	100.00
LOUISVILLE GAS & ELECTRIC					\$783.77
MAN10A14		124449	98376	NATURAL GAS	783.77
NORTHERN KY UNIVERSITY					\$770.00
MAN10-14		124431	98353	FINAL PAYMENT - EDD PROGRAM	770.00
SCHOLASTIC BOOK CLUBS					\$758.01
102114		124691	99119	SUPPLIES	758.01
DANVILLE OFFICE EQUIPMENT					\$735.44
102114		124556	98928	OTHER SUPPLIES & MATERIALS	416.13
102114		124556	98929	SUPPLIES	32.90
102114		124556	98930	SUPPLIES	38.43
102114		124556	99012	SUPPLIES	247.98
PATRON'S HOME CENTER & ELECTRIC					\$707.79
102114		124669	98761	SUPPLIES/WAREHOUSE & COXS CREEK	60.14
102114		124669	98762	SUPPLIES/NCELC	122.05
102114		124669	98766	SUPPLIES/WAREHOUSE	525.60
TRAYCO					\$685.64
102114		124715	98954	SUPPLIES/DISTRICT	685.64
BSN SPORTS, INC					\$680.94
102114		124523	98905	uniforms	680.94
JOHN BALL					\$680.73
MAN9G14		124380	98269	TRAVEL	680.73

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MULTI-HEALTH SYSTEMS, INC.					\$660.00
102114		124652	98328	SUBSCRIPTION	660.00
NU LIFE CARTRIDGE LLC					\$655.63
102114		124665	99074	SUPPLIES	9.61
102114		124665	99075	SUPPLIES	443.96
MAN9G14		124419	98292	SUPPLIES	202.06
THERMAL EQUIPMENT SALES, INC.					\$655.25
102114		124711	98790	SUPPLIES/OKHMS	361.75
102114		124711	98791	SUPPLIES/THOMAS NELSON	293.50
HPS, LLC					\$649.60
102114		124610	98659	FS	649.60
NEWS-2-YOU					\$636.00
102114		124663	98330	SOFTWARE	636.00
CITY OF NEW HAVEN WATER					\$630.87
MAN10A14		124437	98359	UTILITIES	630.87
BECKY'S VAC SHOP LLC					\$624.75
102114		124513	98892	CUSTODIAL SUPLIES	525.00
102114		124513	98893	CUSTODIAL SUPPLIES	99.75
SOUTHERN ACCOUNTING SYSTEMS					\$609.50
102114		124700	99123	SUPPLIES	609.50
WEST MUSIC CO					\$602.53
102114		124724	98338	TEACHING MATERIALS	602.53
ISTE					\$602.00
MAN9E14		124341	98218	ISTE 2014 BRADLEY/WARRELL	602.00
BARBARA M. TAYLOR					\$600.00
MAN9G14		124425	98307	PD/S. ZIELKE & M. SIMPSON	600.00
BARDSTOWN ENTERPRISES, INC.					\$590.00
102114		124508	98549	SERVICES/DISTRICT PEST CONTROL	590.00
FRYSCKY, INC					\$590.00
102114		124590	98947	REGISTRATION	170.00
102114		124590	98948	REGISTRATION	210.00
102114		124590	99063	REGISTRATION	210.00
SHAWN ROBINSON					\$570.72
MAN10C14		124489	98912	TRAVEL	570.72
KSNA					\$550.00
102114		124635	98960	REGISTRATION for Young, Clark, Jackson &	400.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSNA					\$550.00
102114		124636	98961	REGISTRATION for Peach	150.00
THERMAL EQUIPMENT SERVICE					\$544.08
102114		124712	98792	SERVICES/NCELC	544.08
ORIENTAL TRADING CO					\$543.37
102114		124667	98333	GENERAL SUPPLIES	543.37
CINTAS					\$541.96
102114		124540	98414	LAUNDRY SERVICE - BUS GARAGE	140.97
102114		124540	98415	LAUNDRY SERVICE - BUS GARAGE	102.77
102114		124540	98416	LAUNDRY SERVICE - BUS GARAGE	102.77
102114		124540	98417	LAUNDRY SERVICE - BUS GARAGE	102.77
102114		124540	98586	SERVICES/DISTRICT LAUNDRY	23.17
102114		124540	98587	SERVICES/DISTRICT LAUNDRY	23.17
102114		124540	98588	SERVICES/DISTRICT LAUNDRY	23.17
102114		124540	98589	SERVICES/DISTRICT LAUNDRY	23.17
AWARDS CENTER					\$525.00
102114		124503	98889	GENERAL SUPPLIES	525.00
CEDAR CREEK QUARRY, LLC					\$509.31
102114		124532	98584	SUPPLIES/NELSON CO HIGH	369.60
102114		124533	98969	SUPPLIES/BOSTON	139.71
BUZICK LUMBER & HOME CENTER					\$504.78
102114		124525	98412	SUPPLIES - TRANSPORTATION	1.42
102114		124525	98413	SUPPLIES - TRANSPORTATION	23.81
102114		124526	98570	SUPPLIES/BLOOMFIELD MIDDLE	38.26
102114		124526	98571	SUPPLIES/COXS CREEK	26.24
102114		124525	98572	SUPPLIES/VOCATIONAL SCHOOL	6.10
102114		124525	98573	SUPPLIES/VOCATIONAL SCHOOL	5.03
102114		124525	98580	SUPPLIES/VOCATIONAL SCHOOL	13.28
102114		124525	98581	SUPPLIES/WAREHOUSE	9.13
102114		124525	98582	SUPPLIES/WAREHOUSE	26.09
102114		124526	98986	SUPPLIES/THOMAS NELSON	34.62
102114		124525	98987	SUPPLIES/THOMAS NELSON	1.97
102114		124525	98988	SUPPLIES/NELSON CO HIGH	5.64
102114		124526	98574	SUPPLIES/NELSON CO HIGH & COXS CRE	49.60
102114		124526	98575	SUPPLIES/WAREHOUSE & NELSON CO HI	43.71

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$504.78
102114		124526	98576	SUPPLIES/BMS & BES	84.40
102114		124525	98577	SUPPLIES/THOMAS NELSON	17.89
102114		124526	98578	SUPPLIES/DISTRICT	62.72
102114		124526	98579	SUPPLIES/NELSON CO HIGH	54.87
BRICKSTREET MUTUAL INSURANCE CO					\$503.00
MAN10C14		124482	98906	WORKMENS COMPENSATION	503.00
KY ASSOC PSYCHOLOGY IN THE SCHOOLS					\$500.00
102114		124623	98325	REGISTRATION	350.00
102114		124623	98326	REGISTRATION	150.00
JIMMY DUNCAN GENERAL PUMPING, LLC					\$500.00
102114		124571	98451	SERVICES/COXS CREEK	500.00
DECKER EQUIPMENT					\$499.61
102114		124566	98449	SUPPLIES/BOSTON	36.60
102114		124566	98450	SUPPLIES/NELSON COUNTY HIGH	463.01
BUD'S PRODUCE, LLC					\$487.77
102114		124524	98627	FS CREDIT 7.92	108.25
102114		124524	98630	FS	65.00
102114		124524	98632	FS	68.08
102114		124524	98634	FS	133.90
102114		124524	98635	FS	112.54
DELTA SERVICES					\$481.00
MAN9F14		124351	98250	SERVICES/OKHMS	481.00
MEDIA-X SYSTEMS INC.					\$480.00
MAN9C14		124330	98203	LICENSE RENEWAL 2014-2015	480.00
BAND SHOPPE					\$475.23
102114		124506	98890	SUPPLIES	475.23
WALMART					\$473.96
MAN10B14		124475	98871	CURRENT CHARGES-NCHS	473.96
BETTER QUALITY BUSINESS SYSTEMS					\$470.04
102114		124515	98894	FINANCE	56.50
102114		124515	98895	COPIER SUPPLIES	146.44
102114		124515	98896	OTHER SUPPLIES	241.24
102114		124515	98897	COPIER CHARGES	25.86
POSITIVE PROMOTIONS, INC					\$466.55
102114		124675	99086	GENERAL SUPPLIES	149.68

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
POSITIVE PROMOTIONS, INC					\$466.55
102114		124675	99087	SUPPLIES	316.87
LCNI					\$458.16
MAN9F14		124361	98231	ADVERTISING	458.16
HILLYARD / KENTUCKY					\$454.21
102114		124606	98613	SUPPLIES/BLOOMFIELD MIDDLE	139.25
102114		124606	98614	SUPPLIES/BLOOMFIELD ELEM	314.96
KY SCHOOL BD ASSOCIATION					\$450.00
102114		124639	98320	CHERYL PILE/LEGAL UPDATE	450.00
STEPHANIE AND COMPANY					\$450.00
102114		124704	99133	GENERAL SUPPLIES	450.00
TEXAS HEALTH INSTITUTE					\$450.00
MAN9F14		124376	98252	ANNUAL SUMMIT/V2NNPYHNDDK	450.00
EARTH FIRST					\$435.00
102114		124574	98453	SUPPLIES/NELSON CO HIGH	435.00
JULIE GARTLAND JANES					\$425.44
MAN10A14		124444	98369	REIMBURSEMENT/TRAVEL	325.44
MAN9G14		124401	98308	REIMBURSEMENT/SAM MEMBERSHIP	100.00
KY LEADERSHIP ACADEMY					\$400.00
102114		124638	99046	registration	400.00
KY SCHOOL PLANT MANAGEMENT ASSOCIATION					\$400.00
MAN10A14		124446	98370	CONFERENCE/TODD SANDERS	200.00
MAN10A14		124446	98371	CONFERENCE/KEVIN MATTINGLY	200.00
COMFORT SYSTEMS USA INC					\$394.30
102114		124547	98590	SUPPLIES/BLOOMFIELD MIDDLE	394.30
CRYSTAL REPORTING SOLUTIONS					\$375.00
102114		124553	98926	PROFESSIONAL SERVICES	375.00
PEARSON EDUCATION, INC					\$373.59
102114		124670	99080	SUPPLIES	24.81
102114		124670	99081	SUPPLIES	46.41
102114		124670	99082	SUPPLIES	302.37
PROJECT GRAPHICS, INC.					\$372.15
102114		124678	99092	YARD FLAG SET	372.15
FleetPride Inc.					\$360.13
102114		124585	98422	REPAIR PARTS - TRANSPORTATION	95.64
102114		124585	98423	REPAIR PARTS - TRANSPORTATION	119.92

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FleetPride Inc.					\$360.13
102114		124585	98883	REPAIR PARTS - TRANSPORTATION	144.57
BECKMAR ENVIRONMENTAL, INC					\$360.00
102114		124512	98985	SERVICES/ COXS CREEK	360.00
KAREN BAIN					\$357.24
102114		124504	99051	TRAVEL	357.24
FENTON & McGARVEY LAW FIRM PSC					\$356.10
MAN9C14		124318	98180	GARNISHMENT-DICKERSON	356.10
HARRY K. WONG PUBLICATIONS, INC.					\$348.00
102114		124602	99013	PROFESSIONAL DEVELOPMENT	348.00
REINHART FOODSERVICE, L.L.C					\$342.02
102114		124684	98705	FS	27.92
102114		124684	98706	FS	34.90
102114		124684	98707	FS	34.90
102114		124684	98708	FS	87.25
102114		124684	98709	FS	34.90
102114		124684	98710	FS	34.90
102114		124684	98712	FS	52.35
102114		124684	98714	FS	34.90
PRESTON ARTS CENTER INC					\$337.06
102114		124677	99089	SUPPLIES	294.33
102114		124677	99090	SUPPLIES	42.73
PITNEY BOWES					\$330.00
MAN9F14		124365	98242	RENTAL/CO	330.00
GLASSCOCK LOG & LUMBER INC					\$325.00
102114		124596	98455	SUPPLIES/NELSON CO HIGH	100.00
102114		124596	98456	SUPPLIES/NELSON CO HIGH	225.00
NELSON COUNTY IMPLEMENT					\$321.40
102114		124659	98726	SUPPLIES/DISTRICT MOWER	72.95
102114		124659	98727	SUPPLIES/NELSON CO MOWER	46.90
102114		124659	98728	SUPPLIES/NELSON CO HIGH	191.60
102114		124659	98729	SUPPLIES/DISTRICT WEEDEATER	9.95
TATUM AUTO SUPPLY LLC					\$318.07
102114		124707	98406	REPAIR PARTS - TRANSPORTATION	17.48
102114		124707	98407	REPAIR PARTS - TRANSPORTATION	122.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY LLC					\$318.07
102114		124707	98408	REPAIR PARTS - TRANSPORTATION	18.98
102114		124707	98410	REPAIR PARTS - TRANSPORTATION	10.99
102114		124707	98779	SUPPLIES/DISTRICT TRUCK # 203	10.17
102114		124707	98782	SUPPLIES/DISTRICT TRUCK # 209	36.50
102114		124707	98784	SUPPLIES/DISTRICT BOBCAT	44.61
102114		124707	98786	SUPPLIES/BOSTON & COXS CREEK	56.54
GALT HOUSE EAST					\$311.66
102114		124591	98885	HOTEL STAY	311.66
LOUISVILLE WRITING PROJECT					\$300.00
MAN9G14		124413	98305	PD	300.00
PAULA CECIL					\$300.00
MAN9G14		124387	98273	TECH TRAINING	300.00
JO ELLEN SMITH					\$300.00
MAN9G14		124423	98295	TECH TRAINING	300.00
RITA HOLZKNECHT					\$300.00
MAN9G14		124400	98284	TECH TRAINING	300.00
ADVANCE EDUCATION, INC					\$300.00
102114		124493	98884	REGISTRATION- BECK & BROWN	300.00
CATHY EDELEN					\$300.00
MAN9G14		124394	98278	TECH TRAINING	300.00
JOAN MATTINGLY					\$300.00
MAN9G14		124415	98288	TECH TRAINING	300.00
JOHN B. WESTERFIELD					\$300.00
MAN9G14		124429	98299	TECH TRAINING	300.00
BETH BURKS					\$300.00
MAN9G14		124384	98271	TECH TRAINING	300.00
TERRY R. ROGAN					\$300.00
MAN9G14		124422	98294	TECH TRAINING	300.00
MORRIS, STEPHEN JOSEPH					\$300.00
MAN9G14		124417	98290	TECH TRAINING	300.00
MONICA L. MILLS					\$300.00
MAN9G14		124416	98289	TECH TRAINING	300.00
DONNA ALLEN					\$300.00
MAN9G14		124377	98266	TECH TRAINING	300.00
RAINBOW PRINTING					\$295.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RAINBOW PRINTING					\$295.00
MAN9G14		124421	98293	PARKING PERMITS	295.00
NAEIR					\$291.00
102114		124654	99069	SUPPLIES	59.00
102114		124654	99070	SUPPLIES	232.00
MASTERS' SUPPLY INC					\$290.51
102114		124646	98725	SUPPLIES/WAREHOUSE	185.40
102114		124646	98965	SUPPLIES/DISTRICT	105.11
WALMART BUSINESS/GEGRB					\$274.79
MAN9G14		124427	98298	SUPPLIES/CO	274.79
KASBO					\$270.00
MAN10E14		124491	98975	FALL CONF./ORR # 74620075	260.00
MAN9C14		124322	98183	MEMBERSHIP FEE - WELCH	10.00
SID TOOL CO., INC					\$264.54
102114		124698	98448	REPAIR PARTS - TRANSPORTATION	264.54
UK GATTON EXECUTIVE EDUCATION CENTER					\$260.00
MAN9G14		124426	98279	REGISTRATION/EECK14F2R1007	260.00
CINTAS CORP					\$257.64
MAN9C14		124311	98176	REPAIRS & MAINTENANCE	257.64
FRED J MILLER					\$250.00
102114		124651	98958	MONTHLY INSTALLMENT	250.00
COUSIN'S UNIFORM AND TUX LLC					\$250.00
102114		124551	98924	PARTIAL PAYMENT-BAND UNIFORMS	250.00
TEACHER INNOVATIONS, INC.					\$248.40
102114		124708	99134	REGISTRATION	248.40
JACOB BALL					\$245.76
MAN10A14		124433	98356	TRAVEL	178.56
MAN9C14		124308	98198	TRAVEL	67.20
BARDSTOWN POSTMASTER					\$245.00
MAN9C14		124309	98214	POSTAGE	245.00
APPAREL & AWARDS FACTORY LLC					\$239.20
102114		124500	99050	WBMS SUPPLIES	239.20
NELSON COUNTY PUBLIC LIBRARY					\$238.98
102114		124658	99073	pd funds	238.98
OPIS					\$235.00
MAN10A14		124453	98388	PERIODICAL	235.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAPA JOHNS					\$227.86
102114		124668	98334	S0109-14-2941	160.33
102114		124668	99078	FOOD	67.53
CURRICULUM ASSOCIATES					\$224.00
102114		124554	98927	READING COMMON CORE RESOURCES	224.00
MICHELLE THOMPSON					\$215.88
102114		124713	99138	TRAVEL	215.88
LEE'S FAMOUS RECIPE CHICKEN					\$215.00
MAN9C14		124328	98185	FOOD	215.00
BOONES ELECTRIC MOTOR SERVICE INC					\$213.91
102114		124519	98554	SUPPLIES/BLOOMFIELD MIDDLE	92.40
102114		124519	98555	SUPPLIES/BLOOMFIELD MIDDLE	121.51
KAREN BOBLETT					\$210.74
MAN10B14		124465	98860	TRAVEL	173.76
MAN10B14		124465	98861	REIMBURSEMENT-WALMART	36.98
DALE HOLLOW STATE RESORT					\$208.65
MAN9C14		124315	98211	HOTEL - FRYSC CONF	208.65
NATIONAL FFA ORGANIZATION					\$206.50
102114		124657	98342	PARKING	206.50
SUBWAY					\$204.91
MAN10A14		124460	98399	FOOD	204.91
FRYSC					\$200.00
102114		124589	98957	REGISTRATION	100.00
102114		124589	99065	PD - VICTORY OVER VIOLENCE	100.00
COLUMBUS SIGNATURE ACADEMY NEW TECH CAMPUS					\$200.00
MAN9G14		124390	98277	PROFESSIONAL DEVELOPMENT	200.00
CHRISTIANA WILEY					\$199.68
102114		124726	98340	TRAVEL	199.68
MUSIC EXPRESS					\$195.00
102114		124653	99066	SUPPLIES	195.00
CENTRAL KY EDUCATION COOP - U OF KY					\$190.00
MAN10A14		124436	98400	REGISTRATION/CHANDLER	50.00
MAN10A14		124436	98401	REGISTRATION/DEVINE	30.00
MAN10A14		124436	98402	REGISTRATION/CHANDLER	30.00
MAN10A14		124436	98403	REGISTRATION/MAYS	30.00
MAN10A14		124436	98404	REGISTRATION/ROMANO	50.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELIZABETH ANITA RUMMAGE					\$190.00
MAN10A14		124456	98354	FALLCAMP/21ST CENTURY	190.00
NANCY BALLARD					\$189.60
102114		124505	99052	TRAVEL	189.60
HORIZON SOFTWARE INTERNATIONAL, INC.					\$180.00
102114		124609	98661	FS	180.00
TOM DEKLE					\$180.00
MAN10A14		124440	98361	TRAVEL	180.00
LITTLE CAESARS PIZZA					\$178.00
MAN10A14		124448	98372	FOOD	72.00
MAN10A14		124448	98373	FOOD	72.00
MAN10A14		124448	98374	FOOD	34.00
FIFTH REGION ATHLETIC DIRECTORS ASSOC.					\$175.00
MAN9F14		124352	98248	TNHS/5TH REGION MEMBERSHIP	175.00
CHERYL PILE					\$174.40
MAN9G14		124420	98306	TRAVEL	174.40
J W PEPPER & SON, INC					\$172.49
102114		124618	99018	SUPPLIES	25.20
102114		124618	99019	SUPPLIES	147.29
MARY ALISA RUMMAGE					\$169.05
MAN9F14		124371	98243	REIMBURSEMENT/TRAVEL	169.05
TANYA SPERRING					\$168.00
MAN10A14		124459	98394	TRAVEL	168.00
BARDSTOWN ROTARY CLUB					\$167.00
MAN9G14		124381	98270	QUARTERLY DUES/ORR	167.00
NIGHT OF MYSTERY, INC					\$165.00
102114		124664	98351	PARENT INVOLVEMENT	165.00
HORD LANDSCAPING & LAWN CARE, INC.					\$162.56
102114		124608	98616	SERVICES/THOMAS NELSON	162.56
CHAMPION AMERICA					\$159.40
102114		124535	98920	SUPPLIES	159.40
LORI HALL					\$151.74
102114		124600	98622	FS	151.74
ANITA BROCKMAN					\$150.00
MAN9D14		0	86802	CONTRACT SERVICE	150.00
PATRICIA HEAD					\$149.04

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRICIA HEAD					\$149.04
102114		124603	98623	FS	149.04
MARY BETH CLEMENTS					\$148.84
102114		124545	98347	TRAVEL	148.84
BECKY DOWNS					\$140.64
MAN10A14		124441	98362	TRAVEL	140.64
VOICE COMMANDS, INC					\$140.00
102114		124720	99139	PROFESSIONAL SERVICES	140.00
TERESA B. THOMPSON					\$137.28
MAN10A14		124462	98396	TRAVEL	137.28
QUALITY KITCHEN SERVICE, INC					\$137.00
102114		124681	98950	FS	137.00
KIMBERLY BROWN					\$136.48
MAN10A14		124435	98358	TRAVEL/REIMBURSEMENT	136.48
SWH SUPPLY COMPANY					\$134.35
102114		124706	98775	SUPPLIES/WAREHOUSE	134.35
COSMAS, STEPHEN SMITH					\$133.95
102114		124550	98419	SUPPLIES - MAINTENANCE/TRANSP	57.98
102114		124550	98420	SUPPLIES - MAINTENANCE/TRANSP	31.98
MAN10A14		124438	98360	SUPPLIES	43.99
CHRISTY VANDEVENTER					\$133.53
MAN9C14		124337	98189	TRAVEL	133.53
GARTLAND'S					\$132.00
102114		124592	98959	EVENT BOARD	132.00
CINTAS FIRST AID & SAFETY					\$125.58
102114		124541	98418	SUPPLIES - TRANSPORTATION	125.58
STEPHANIE HARRISON					\$124.78
MAN9G14		124398	98283	REIMBURSEMENT	124.78
WHALEY FOODSERVICE REPAIRS INC					\$124.78
102114		124725	98713	FS	124.78
LYNNE POTTER					\$120.75
MAN9C14		124331	98187	FOOD	49.82
MAN9F14		124369	98264	SUPPLIES/FRYSC	31.80
MAN9F14		124369	98265	LUNCH/FRYSC	39.13
DEBBIE L. RAY					\$117.60
MAN10B14		124472	98868	TRAVEL	117.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NEELY DEVINE					\$117.12
102114		124569	98345	TRAVEL	117.12
JESSICA LEAKE					\$115.92
MAN10A14		124447	98375	TRAVWL	115.92
KAAC					\$115.00
MAN9C14		124321	98182	REGISTRATION - CAMILLE BOONE	115.00
SCHOLLA FOOD EQUIPMENT					\$114.18
102114		124692	98951	FS	114.18
COUNCIL OF EDUCATIONAL FACILITY PLANNERS INTERN					\$110.00
102114		124534	98918	ANNUAL CONF REGISTRATION	55.00
102114		124534	98919	ANNUAL CONF REGISTRATION	55.00
WILLIAM V MACGILL AND CO					\$107.95
102114		124644	98724	SUPPLIES/DISTRICT HEALTH	107.95
LOUISVILLE METRO EMS CPR CENTER					\$107.50
102114		124642	98722	SERVICES/DISTRICT CPR CARDS	107.50
MAHALIA JACKSON					\$107.15
102114		124619	98624	FS	107.15
CHAMPION AMERICA, INC.					\$107.11
102114		124536	98585	SUPPLIES/BLOOMFIELD ELEM	107.11
MICHELLE KNOPP					\$105.00
MAN9F14		124359	98229	SERVICES/WALL ART	105.00
OFFICE DEPOT BUSINESS SERVICES DIV					\$103.28
102114		124666	99076	LIBRARY AND READING SUPPLIES	53.30
102114		124666	99077	LIBRARY AND READING SUPPLIES	49.98
MCGRAW-HILL					\$100.89
102114		124650	99049	SUPPLIES	35.06
MAN9C14		124329	98202	SUPPLIES	65.83
CKATC					\$100.00
102114		124542	98922	MEMBERSHIP	100.00
KYWCA					\$100.00
MAN9F14		124360	98230	WRESTLING CLINIC/ACKLEY NCHS	100.00
CENTRAL KY RIDING FOR HOPE					\$100.00
MAN9G14		124388	98275	THERAPY/ TNHS STUDENT	100.00
KSS					\$99.57
102114		124637	99044	SUPPLIES	20.67
102114		124637	99067	CREDITS APPLIED	61.62

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSS					\$99.57
102114		124637	99068	SUPPLIES	17.28
TEACHERS PAY TEACHERS					\$99.50
102114		124709	99135	SUPPLIES	66.50
102114		124709	99136	SUPPLIES	33.00
BARDSTOWN FLORIST					\$97.95
102114		124509	98891	PLANT - HARLOW	43.00
MAN9F14		124346	98223	SUPPLIES/ROGERS	54.95
ASSOCIATION OF CHRISTIAN SCHOOLS INTERNATIONAL					\$95.00
102114		124502	98350	BLUEGRASS CHRISTIAN ACADEMY/NEXUS	95.00
TIFFANIE CLARK					\$94.08
102114		124544	99054	TRAVEL	94.08
MIKE WILSON					\$93.75
MAN10A14		124463	98395	LEGAL SERVICES	93.75
AMERICAN TIRE & SERVICE					\$92.56
102114		124498	98548	SUPPLIES/DISTRICT	92.56
THOMAS NELSON HIGH SCHOOL					\$91.52
MAN9C14		124335	98209	PD SUPPLIES REIMB	91.52
D-C ELEVATOR CO INC					\$90.00
102114		124555	98591	SUPPLIES/THOMAS NELSON	90.00
KHSCA					\$90.00
MAN9F14		124358	98249	COACHES CARDS/ 3 TNHS	90.00
CHANNING L BETE CO., INC.					\$87.94
102114		124538	99053	GENERAL SUPPLIES	87.94
NATIONAL COUNCIL OF TEACHERS OF MAT					\$87.00
102114		124656	98341	MEMBERSHIP RENEWAL	87.00
MARY GAGNE					\$86.88
MAN9G14		124396	98281	TRAVEL	86.88
MAGAZINE SUBSCRIPTION SERVICE AGENCY					\$84.32
102114		124645	99047	Magazine Subscriptions	84.32
ABELL ELEVATOR INTERNATIONAL, INC					\$82.40
102114		124492	98546	SUPPLIES/CENTRAL OFFICE	82.40
DEEP SPACE SPARKLE					\$79.00
MAN9C14		124316	98179	EDUCATIONAL CONSULTANT	79.00
GUY'S BUILDING SUPPLIES					\$76.40
102114		124599	98611	SUPPLIES/NEW HAVEN	59.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GUY'S BUILDING SUPPLIES					\$76.40
102114		124599	98612	SUPPLIES/NEW HAVEN	16.90
SUBLET CONTRACTORS INC					\$75.00
102114		124705	98778	SUPPLIES/DISTRICT	75.00
ECONOMY PEST CONTROL, INC.					\$75.00
102114		124576	98989	RENTAL/BOSTON	75.00
CARLA MCKAY					\$74.66
MAN10D14		124490	98925	TRAVEL	74.66
REBECCA ARMSTRONG					\$71.14
MAN10A14		124432	98355	TRAVEL	71.14
JILL CURTSINGER					\$71.13
MAN9F14		124350	98251	TRAVEL	71.13
LINDA CRADY					\$71.07
102114		124552	98621	FS	71.07
AMBER ERVIN					\$70.41
102114		124581	98317	REIMBURSEMENT FOR SUPPLIES	70.41
CYNTHIA WILLIS					\$70.08
102114		124727	98339	TRAVEL	70.08
HUB CITY PRINTING, INC.					\$70.00
102114		124611	99015	PRINTING	70.00
edHELPER					\$69.97
102114		124578	98946	2 YR SUBSCRIPTION	69.97
BOBCAT ENTERPRISES, INC.					\$68.68
102114		124518	98552	SUPPLIES/DISTRICT	49.34
102114		124518	98553	SUPPLIES/WAREHOUSE	19.34
KIMBERLY KAUFMAN					\$67.29
102114		124626	99057	TRAVEL	67.29
JOANN MATTINGLY					\$64.32
102114		124647	99062	TRAVEL	64.32
ROBERT "BOB" MORRIS					\$64.32
MAN10C14		124487	98911	TRAVEL	64.32
FLOCABULARY					\$63.00
102114		124586	98952	CLASSROOM SUPPLIES	63.00
MARGARET JURY					\$62.40
MAN9G14		124404	98286	TRAVEL	62.40
BLUEGRASS CHRISTIAN ACADEMY					\$61.63
MAN9G14		124382	98311	TRAVEL	61.63

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FOLLETT SCHOOL SOLUTIONS, INC					\$61.54
102114		124587	98953	SUPPLIES	33.76
MAN9C14		124319	98199	SUPPLIES	27.78
MICHELLE ANN GOSSER					\$60.00
MAN9G14		124397	98282	TRAVEL	60.00
ELIZABETH B. MATTINGLY					\$59.52
MAN9G14		124414	98287	TRAVEL	59.52
BRANDEE JOHNSON					\$57.60
MAN9G14		124402	98309	TRAVEL	57.60
COULTER'S TOWING SERVICE INC					\$55.00
MAN9C14		124314	98195	TOWING SERVICE	55.00
ANN MCCARTY					\$54.88
102114		124648	98625	FS	54.88
DR. BRADLEY ALMQUIST, KY-ACDA PRESIDENT					\$52.50
MAN9C14		124317	98212	AUDITION FEE	52.50
DEMCO					\$52.08
102114		124568	98932	LIBRARY BOOK ENDS	52.08
ELLEN MCCAULEY					\$51.36
102114		124649	99048	TRAVEL	51.36
REDWOOD TOXICOLOGY LABORATORY, INC					\$50.17
102114		124683	98769	SERVICES/DISTRICT HEALTH	38.50
102114		124683	98956	DISTRICT/HEALTH	11.67
CHOICE UNIFORMS IN					\$50.00
102114		124539	98921	SUPPLIES	50.00
SHUMAKER'S INC.					\$49.00
102114		124697	99120	SUPPLIES	49.00
ALICIA HOOD					\$45.70
MAN9F14		124354	98247	REIMBURSEMENT/ON LINE TRAINING	45.70
KYACAC					\$45.00
MAN9C14		124327	98213	Membership/Primary	45.00
FRANKLIN COVEY CATALOG SALES					\$41.85
102114		124588	98955	GENERAL SUPPLY	41.85
RHONDA JOHNSON					\$40.80
MAN9G14		124403	98285	TRAVEL	40.80
S & R SUPPLY CO					\$40.00
102114		124689	98773	SUPPLIES/COXS CREEK	40.00
KENDRA LONG					\$38.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENDRA LONG					\$38.40
102114		124641	99058	TRAVEL	38.40
BARDSTOWN COPY & PRINT					\$35.70
102114		124507	99011	SUPPLIES - SIGNS	35.70
MAEGAN CARLTON					\$29.85
MAN9G14		124385	98272	ON LINE TRAINING	29.85
CYNTHIA GILPIN					\$29.76
MAN10A14		124443	98368	TRAVEL	29.76
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$27.50
102114		124530	98915	SUPPLIES	27.50
STEPHANIE HUNT					\$27.02
MAN9C14		124320	98181	TRAVEL	14.30
MAN9E14		124340	98219	REIMBURSEMENT/TRAVEL	12.72
MARY J. BRYAN					\$25.30
102114		124522	98617	FS	25.30
SUSAN KAYS					\$25.00
MAN9G14		124409	98316	PLC TRAINING	25.00
TAMMY DOWNS					\$25.00
MAN9G14		124393	98313	PLC TRAINING	25.00
MICHELLE HAYES					\$25.00
MAN9G14		124399	98315	PLC TRAINING	25.00
CAMILLE BOONE					\$25.00
MAN9G14		124383	98312	PLC TRAINING	25.00
DIANE SPEARMAN					\$25.00
MAN9G14		124424	98324	PLC TRAINING	25.00
JANE S. LEWIS					\$25.00
MAN9G14		124412	98327	PLC TRAINING	25.00
KELLY KOENIG					\$25.00
MAN9G14		124411	98329	PLC TRAINING	25.00
MARY ELLEN DIXON					\$25.00
MAN9G14		124392	98331	PLC TRAINING	25.00
SANDRA CARWILE					\$25.00
MAN9G14		124386	98332	PLC TRAINING	25.00
SHEILA KEELING					\$25.00
MAN9G14		124410	98323	PLC TRAINING	25.00
RONDA BERTRAND					\$23.04
MAN9F14		124347	98263	TRAVEL	23.04

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COURIER JOURNAL					\$22.92
MAN9G14		124391	98296	SUBSCRIPTION	22.92
LISA ANDERSON					\$22.08
102114		124499	98615	FS	22.08
PAM WALSTON					\$20.70
102114		124721	98626	FS	20.70
LATICIA CLARK					\$20.24
102114		124543	98619	FS	20.24
ALLIED CENTRAL DISTRIBUTING, INC					\$16.65
102114		124496	98970	CUSTODIAL SUPPLIES/NCHS	16.65
BLUEGRASS SEED & FERTILIZER					\$16.36
102114		124517	98551	SUPPLIES/THOMAS NELSON	16.36
AMANDA MCCUBBINS					\$15.85
MAN10A14		124450	98386	ON LINE TRAINING	15.85
LISA FILIATREAU					\$12.96
MAN9G14		124395	98280	TRAVEL	12.96
CENTURYLINK LLC					\$5.68
MAN9F14		124348	98225	PHONE/WAREHOUSE	5.68
Grand Total Paid Warrants:					,877,247.93

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
102114	399,755.96
MAN10-14	770.00
MAN10A14	99,752.98
MAN10B14	265,403.95
MAN10C14	184,023.10
MAN10D14	74.66
MAN10E14	260.00
MAN9C14	65,341.63
MAN9D14	324,707.54
MAN9E14	3,159.79
MAN9F14	330,411.62
MAN9G14	203,586.70

Grand Total Paid Warrants for Approval:	\$1,877,247.93
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Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,186,052.52
2	State & Federal Grants	153,778.58
360	Construction Projects	363,053.12
400	Bond Payment Fund	129,136.94
51	Child Nutrition	43,226.99
52	Unknown	1,999.78

Grand Total:	\$1,877,247.93
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Secretary to School Board Approval: _____

School Board Chairperson Approval: _____