

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 121614

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY KENTUCKY SCHOOL					\$174,647.94
MAN11C14		125091	100024	INTEREST ON BONDS	47,885.68
MAN11C14		125092	100025	BONDS - TNHS & FH	126,762.26
PETROLEUM TRADERS CORPORATION					\$50,954.08
121614		125290	100165	GASOLINE - DIESEL/ TRANSPORTAT	25,663.96
121614		125290	100166	GASOLINE - DIESEL/ TRANSPORTAT	3,180.78
121614		125290	100168	GASOLINE - DIESEL/ TRANSPORTAT	22,109.34
SALT RIVER ELECTRIC					\$43,031.93
MAN11C14		125094	100033	ELECTRIC	30,905.24
MAN11D14		125117	100044	ELECTRIC	9,322.15
MAN12-14		125161	100278	GARBAGE	1,322.12
MAN12-14		125162	100279	GARBAGE	1,482.42
PROMEVO, LLC					\$37,530.97
121614		125297	100486	TECHNOLOGY	35,030.98
121614		125297	100487	CHROMEBOOK	2,499.99
CMTA ENERGY SOLUTIONS, INC.					\$32,297.25
MAN11D14		125104	100060	ENERGY UPGRADE/CC/#6	32,297.25
CONTRACT PAPER GROUP, INC.					\$21,316.32
121614		125206	100433	COPY PAPER	19,924.32
121614		125206	100609	COPY PAPER	1,392.00
DEAN FOODS LOUISVILLE					\$16,401.57
121614		125216	100282	FS	418.83
121614		125213	100283	FS	195.40
121614		125216	100284	FS	405.28
121614		125211	100285	FS	55.75
121614		125215	100286	FS	363.42
121614		125213	100287	FS	209.66
121614		125214	100288	FS	251.45
121614		125212	100289	FS	112.13
121614		125214	100291	FS	251.69
121614		125211	100292	FS	83.98
121614		125213	100293	FS	237.73
121614		125212	100294	FS	153.68
121614		125212	100295	FS	161.12
121614		125214	100296	FS	320.28

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$16,401.57
121614		125213	100297	FS	202.14
121614		125212	100298	FS	159.40
121614		125215	100299	FS	389.82
121614		125215	100301	FS	390.61
121614		125213	100302	FS	251.06
121614		125215	100303	FS	348.74
121614		125212	100304	FS	125.54
121614		125214	100305	FS	265.33
121614		125215	100306	FS	348.26
121614		125212	100308	FS	118.58
121614		125211	100309	FS	69.78
121614		125211	100310	FS	111.65
121614		125211	100311	FS	41.87
121614		125211	100312	FS	111.65
121614		125211	100314	FS	90.67
121614		125215	100315	FS	391.17
121614		125215	100316	FS	321.16
121614		125211	100317	FS	110.00
121614		125216	100319	FS	434.89
121614		125212	100320	FS	125.61
121614		125216	100322	FS	488.87
121614		125216	100323	FS	610.93
121614		125212	100324	FS	177.58
121614		125214	100325	FS	321.14
121614		125214	100326	FS	261.51
121614		125212	100327	FS	167.63
121614		125215	100328	FS	404.08
121614		125215	100329	FS CREDIT 10.91 INV 115100113	338.88
121614		125214	100332	FS	252.17
121614		125214	100336	FS	280.01
121614		125211	100337	FS	83.98
121614		125215	100338	FS	335.83
121614		125213	100340	FS	210.07

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$16,401.57
121614		125214	100341	FS	279.05
121614		125212	100342	FS	125.54
121614		125211	100343	FS	110.00
121614		125213	100344	FS	251.21
121614		125213	100345	FS	195.39
121614		125214	100346	FS	265.64
121614		125213	100347	FS	195.07
121614		125216	100350	FS	753.79
121614		125216	100351	FS	502.59
121614		125216	100352	FS	781.24
121614		125213	100353	FS	181.43
121614		125216	100354	FS	697.49
121614		125216	100355	FS	502.12
NELSON COUNTY SHERIFF					\$15,788.97
MAN12-14		125158	100348	TAX COLLECTION FEE	15,788.97
CITY OF BARDSTOWN					\$15,373.24
MAN11D14		125102	100042	UTILITIES	2,138.14
MAN12-14		125137	100494	SERVICES/FIBER	6,149.99
MAN12-14		125138	100495	UTILITIES	7,085.11
KENTUCKY UTILITIES					\$15,037.03
MAN12-14		125150	100493	ELECTRIC	15,037.03
AMERICAN EXPRESS					\$14,261.14
MAN11D14		125099	100063	CHARGES/DISTRICT WIDE	14,261.14
BCD, INC.					\$14,048.00
121614		125180	100082	SERVICES-NCHS	5,400.00
MAN11C14		125086	100026	MAINTENANCE SERVICES	8,648.00
GCA SERVICES GROUP, INC					\$13,102.26
121614		125233	100239	SERVICES/SUPPLIES-TNHS/BOSTON	13,102.26
MCPc, INC.					\$12,399.85
121614		125274	100464	TECH SUPPLIES	114.00
121614		125274	100465	TECH SUPPLIES	1,228.58
121614		125275	100466	TECHNOLOGY	11,057.27
AIR EQUIPMENT COMPANY, INC					\$11,126.00
MAN12-14		125132	100356	REMAINING BALANCE/CC PUMP PROJECT	11,126.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$9,837.06
MAN11B14		125071	99998	POLICY # 398881	9,837.06
HEINEMANN					\$9,186.28
121614		125241	100267	SUPPLEMENTAL BOOKS & MATERIALS	5,130.00
121614		125241	100268	SUPPLEMENTAL BOOKS AND TEACHIN	1,556.28
121614		125241	100376	STUDY GUIDES	2,500.00
LUSK MECHANICAL CONTRACTORS, INC.					\$8,801.00
121614		125269	100151	SERVICES-COXS CREEK	3,081.00
121614		125269	100152	SERVICES-VOCATIONAL	5,720.00
POMEROY IT SOLUTIONS INC.					\$8,011.00
121614		125292	100482	LABOR & MATERIALS	932.00
121614		125292	100483	TECH RELATED HARDWARE	83.00
121614		125292	100484	TECHNOLOGY	5,197.00
121614		125292	100500	EQUIPMENT	1,799.00
NETWORK SERVICES CO					\$7,793.65
121614		125281	100153	SUPPLIES-BES	539.13
121614		125281	100154	SUPPLIES-NCHS	1,489.98
121614		125281	100155	SUPPLIES-BUS GARAGE	2,805.19
121614		125281	100156	SUPPLIES-CCES	428.42
121614		125281	100157	SUPPLIES-FOSTER HEIGHTS	901.13
121614		125281	100158	SUPPLIES-FOSTER HEIGHTS	482.51
121614		125281	100159	SUPPLIES-NCHS	1,147.29
R.L. HARRISON PAVING LLC					\$7,687.50
MAN11B14		125081	100013	SERVICES/BUS GARAGE & OKHMS	7,687.50
UHL TRUCK SALES					\$6,761.77
121614		125333	100203	REPAIR PARTS - TRANSPORTATION	316.71
121614		125333	100204	REPAIR PARTS - TRANSPORTATION	426.26
121614		125333	100205	REPAIR PARTS - TRANSPORTATION	96.12
121614		125333	100206	REPAIR PARTS - TRANSPORTATION	436.63
121614		125332	100207	REPAIR PARTS - TRANSPORTATION	43.87
121614		125333	100208	REPAIR PARTS - TRANSPORTATION	465.15
121614		125332	100210	REPAIR PARTS - TRANSPORTATION	48.38
121614		125332	100211	REPAIR PARTS - TRANSPORTATION	6.12
121614		125332	100213	REPAIR PARTS - TRANSPORTATION	37.23
121614		125332	100214	REPAIR PARTS - TRANSPORTATION	7.04

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UHL TRUCK SALES					\$6,761.77
121614		125333	100215	REPAIR PARTS - TRANSPORTATION	68.32
121614		125333	100216	REPAIR PARTS - TRANSPORTATION	79.72
121614		125334	100217	REPAIR PARTS - TRANSPORTATION	610.15
121614		125334	100218	REPAIR PARTS - TRANSPORTATION	2,199.04
121614		125334	100219	REPAIR PARTS - TRANSPORTATION	1,083.64
121614		125332	100221	REPAIR PARTS - TRANSPORTATION	11.18
121614		125332	100222	REPAIR PARTS - TRANSPORTATION	33.09
121614		125332	100223	REPAIR PARTS - TRANSPORTATION	8.00
121614		125332	100224	REPAIR PARTS - TRANSPORTATION	22.54
121614		125333	100225	REPAIR PARTS - TRANSPORTATION	255.93
121614		125333	100226	REPAIR PARTS - TRANSPORTATION	77.44
121614		125332	100228	REPAIR PARTS - TRANSPORTATION	14.06
121614		125333	100423	REPAIR PARTS - TRANSPORTATION	415.15
XEROX CORPORATION					\$6,238.90
121614		125340	100518	COPIER LEASE	875.13
121614		125340	100587	COPIER LEASE	346.09
121614		125341	100588	COPIER LEASE	1,050.92
121614		125340	100589	COPIER LEASE	958.66
121614		125340	100590	COPIER CHARGES	260.35
121614		125340	100591	COPIER CHARGES	310.79
121614		125340	100592	COPIER CONTRACT AND CHARGES	194.05
121614		125340	100594	COPIER CONTRACT AND CHARGES	265.15
121614		125340	100595	COPIER CONTRACT & CHARGES	463.31
121614		125340	100596	COPIER CONTRACT AND CHARGES	499.24
121614		125340	100597	COPY MAINTENANCE	308.22
MAN11B14		125085	100008	XEROX 5655 CHARGES	369.98
MAN11B14		125085	100009	XEROX 5687/CHARGES	337.01
SAM'S CLUB					\$6,129.02
MAN11B14		125082	100022	SUPPLIES/DISTRICT	6,129.02
LAB COMPUTERS, INC.					\$6,123.00
121614		125266	100265	EQUIPMENT	6,123.00
KERR OFFICE GROUP INC.					\$5,827.90
121614		125260	100149	SUPPLIES-WAREHOUSE	29.21

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KERR OFFICE GROUP INC.					\$5,827.90
121614		125261	100381	FS	76.06
121614		125261	100382	FS	374.10
121614		125260	100414	TONER	65.28
121614		125261	100451	METER READING	105.66
121614		125261	100452	LEASING	109.00
121614		125260	100453	MAINT & COPY CHARGES	33.67
121614		125261	100454	MAINT & COPY CHARGES	161.28
121614		125260	100455	COPY MAINTENANCE	45.74
121614		125260	100456	COPIER LEASE	15.00
121614		125261	100457	SUPPLIES/NCHS	1,268.79
121614		125260	100516	COPIER LEASE	15.00
121614		125260	100567	SUPPLIES/RECEPTION AREA	37.74
121614		125261	100568	FURNITURE & FIXTURES	1,599.20
121614		125260	100569	SUPPLIES/FINANCE	14.46
121614		125261	100570	SUPPLIES/PART B	66.73
121614		125261	100571	SUPPLIES/CO	179.98
121614		125260	100572	SUPPLIES/HR	6.69
121614		125260	100573	SUPPLIES/HR	26.21
MAN11B14		125073	99999	COPY MAINTENANCE	67.81
MAN12-14		125151	100269	FURNITURE & FIXTURES	1,530.29
APPLE COMPUTER, INC.					\$4,680.00
121614		125174	100426	TECHNOLOGY	4,680.00
AT & T MOBILITY					\$4,525.78
MAN11B14		125062	99992	MOBILE PHONES/DISTRICT	4,525.78
CALCULATORS, INC.					\$3,521.53
121614		125190	100431	GENERAL SUPPLIES	3,409.00
121614		125190	100504	General Supplies	12.65
121614		125190	100506	General Supplies	99.88
WINDSTREAM CORP					\$3,405.17
MAN12-14		125165	100330	PHONE	3,405.17
RICHARD ALLAN ALLDAY					\$3,375.00
121614		125168	100363	CONTRACT SERVICE	1,625.00
MAN11D14		125098	100048	ASSESSMENT & INTERVENTION	1,750.00
FASTENAL COMPANY					\$3,368.96

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL COMPANY					\$3,368.96
121614		125224	100141	REPAIR PARTS - TRANSPORTATION	4.22
121614		125224	100243	SUPPLIES-CCES	112.50
121614		125224	100244	SUPPLIES-NCHS	276.48
121614		125225	100245	SUPPLIES-TNHS	796.38
121614		125224	100246	SUPPLIES-VOCATIONAL	278.28
121614		125224	100247	SUPPLIES-WAREHOUSE	33.38
121614		125224	100248	SUPPLIES-BES	632.88
121614		125224	100249	SUPPLIES-NCHS	7.05
121614		125224	100250	SUPPLIES-NCHS	186.98
121614		125224	100251	SUPPLIES-NEW HAVEN	777.07
121614		125224	100252	SUPPLIES-FOSTER HEIGHTS	263.74
BLOOMFIELD EAST NELSON WATER					\$3,354.95
MAN12-14		125135	100254	WATER	3,354.95
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$3,338.08
121614		125184	100086	SUPPLIES-WAREHOUSE	89.65
121614		125184	100087	SUPPLIES-WAREHOUSE	17.20
121614		125185	100088	SUPPLIES-WAREHOUSE/BOSTON	161.30
121614		125185	100090	SUPPLIES-BUS GARAGE/WAREHOUSE/BO	263.62
121614		125185	100091	SUPPLIES-DISTRICT/BOSTON	237.90
121614		125184	100092	SUPPLIES-BLOOMFIELD MIDDLE	133.92
121614		125184	100093	SUPPLIES-NEW HAVEN/WAREHOUSE	115.03
121614		125185	100094	SUPPLIES-COXS CREEK	594.00
121614		125184	100095	SUPPLIES-CENTRAL OFFICE/DISTRICT	120.54
121614		125184	100096	SUPPLIES-CCES	85.55
121614		125184	100097	SUPPLIES-TNHS	37.67
121614		125185	100098	SUPPLIES-NCHS	481.17
121614		125184	100099	SUPPLIES-TNHS	114.61
121614		125184	100100	SUPPLIES-WAREHOUSE	60.72
121614		125184	100101	SUPPLIES-NEW HAVEN	100.00
121614		125185	100102	SUPPLIES-TNHS	398.80
121614		125185	100103	SUPPLIES-BES	326.40
D & H DISTRIBUTING CO.					\$3,050.97
121614		125210	100435	General Supplies	3,050.97

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AT&T					\$2,806.63
MAN11B14		125064	100020	PHONE/ OKHM/ FS	35.31
MAN11B14		125068	100021	PHONE/THOMAS NELSON	388.41
MAN11B14		125065	99993	PHONE/WAREHOUSE	77.15
MAN11B14		125066	99994	PHONE/CC CHILDCARE	119.52
MAN11B14		125067	99995	PHONE/OKH FIRE ALARM	136.05
MAN11B14		125063	99996	PHONE	599.70
MAN11D14		125100	100043	PHONE	1,442.75
MAN11E14		125122	100065	LONG DISTANCE	7.74
NASCO					\$2,632.27
121614		125280	100313	GENERAL SUPPLIES	102.73
121614		125280	100321	GENERAL SUPPLIES	86.00
121614		125280	100468	GENERAL SUPPLIES	351.44
MAN11C14		125090	100031	GENERAL SUPPLIES	2,092.10
ADTEC					\$2,500.00
MAN12-14		125131	100360	FCC- PHASE 1	1,250.00
MAN12-14		125131	100362	FCC- PHASE 1	1,250.00
BARDSTOWN CHAMBER OF COMMERCE					\$2,318.00
121614		125179	100427	SPONSORSHIP AGREEMENT	1,368.00
121614		125179	100553	DUES	590.00
121614		125179	100554	LUNCHEON	345.00
121614		125179	100555	LUNCHEON ADD ON	15.00
LAB-AIDS INC					\$2,228.80
121614		125267	100461	GENERAL SUPPLIES	2,228.80
WALMART COMMUNITY/GEMB					\$2,028.56
MAN11E14		125130	100072	SUPPLIES/NEW HAVEN	89.86
MAN12-14		125164	100307	SUPPLIES	1,938.70
GEOGHEGAN & ASSOCIATES					\$2,023.56
121614		125234	100581	LEGAL SERVICES	1,873.56
121614		125234	100582	LEGAL SERVICES/LETTER	150.00
ROBY'S COUNTRY GARDENS, INC.					\$1,998.35
121614		125303	100384	FS	29.75
121614		125303	100385	FS	66.00
121614		125303	100386	FS	26.00
121614		125303	100387	FS	88.35

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ROBY'S COUNTRY GARDENS, INC.					\$1,998.35
121614		125304	100388	FS	125.60
121614		125303	100389	FS	70.00
121614		125303	100390	FS	51.00
121614		125304	100391	FS	144.25
121614		125304	100392	FS	103.00
121614		125303	100393	FS	7.75
121614		125303	100394	FS	75.25
121614		125304	100395	FS	185.00
121614		125303	100396	FS	89.75
121614		125304	100397	FS	124.75
121614		125304	100398	FS	101.50
121614		125303	100399	FS	23.50
121614		125304	100400	FS	204.80
121614		125304	100401	FS	226.70
121614		125304	100402	FS	149.15
121614		125304	100403	FS	106.25
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$1,954.00
121614		125258	100562	MEDICAL SERVICES/DISTRICT	603.00
121614		125258	100563	MEDICAL SERVICES DISTRICT & TRANSP	766.00
121614		125258	100564	MEDICAL SERVICES/TRANSP	117.00
121614		125258	100565	MEDICAL SERVICES/DISTRICT/TRANSP	122.00
121614		125258	100566	MEDICAL SERVICES/DISTRICT & TRANSP	346.00
ECOLAB, INC					\$1,941.71
121614		125221	100369	FS	169.40
121614		125221	100370	FS	169.40
121614		125221	100371	FS	218.48
121614		125221	100372	FS	169.40
121614		125221	100373	FS	169.40
121614		125221	100374	FS	169.40
121614		125221	100474	FS	706.83
121614		125221	100475	FS	169.40
MASTERS' SUPPLY					\$1,900.00
MAN12-14		125156	100271	SUPPLIES/BOSTON	1,900.00

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NELSON COUNTY PUBLIC LIBRARY					\$1,876.02
MAN12-14		125157	100357	BOOKS	1,876.02
VICKI SMITH PT					\$1,700.00
121614		125310	100258	CONTRACT SERVICE	1,700.00
SOUTHERN ACCOUNTING SYSTEMS					\$1,663.90
121614		125312	100527	SUPPLIES/HORIZONS	166.36
121614		125312	100638	SUPPLIES/NCHS ATTENDANCE	1,497.54
TRUCK PARTS & SERVICE INC.					\$1,416.78
121614		125329	100196	REPAIR PARTS - TRANSPORTATION	287.94
121614		125329	100197	REPAIR PARTS - TRANSPORTATION	260.20
121614		125329	100198	REPAIR PARTS - TRANSPORTATION	389.67
121614		125329	100199	REPAIR PARTS - TRANSPORTATION	49.50
121614		125329	100200	REPAIR PARTS - TRANSPORTATION	356.97
121614		125329	100201	REPAIR PARTS - TRANSPORTATION	72.50
STERICYCLE INC					\$1,383.39
121614		125315	100537	MEDICAL SERVICES/WASTE	1,383.39
LCNI					\$1,348.93
MAN11B14		125074	100000	ADVERTISING/MOWING BIDS	1,348.93
LOWES					\$1,229.41
MAN11B14		125076	100001	GENERAL	868.35
MAN11B14		125075	100014	SUPPLIES/THOMAS NELSON	16.83
MAN11B14		125075	100015	SUPPLIES/TECHNOLOGY	37.86
MAN11B14		125075	100016	SUPPLIES/NCELC & WAREHOUSE	162.38
MAN11B14		125075	100017	SUPPLIES/GRUBBS PROJECT GROUP	90.51
MAN11D14		125111	100062	SUPPLIES/AG DEPT	53.48
CLOUD CRAFT, LLC					\$1,212.00
121614		125204	100261	TECH RELATED	1,212.00
PATRON'S HOME CENTER & ELECTRIC					\$1,129.80
121614		125289	100161	SUPPLIES-NCHS	95.98
121614		125289	100162	SUPPLIES-NCHS	25.76
121614		125289	100163	SUPPLIES-BLOOMFIELD MIDDLE	25.08
121614		125289	100164	SUPPLIES-VOCATIONAL	17.48
121614		125289	100280	SUPPLIES-CCES	917.38
121614		125289	100575	CUSTODIAL SUPPLIES	28.14
121614		125289	100576	CUSTODIAL SUPPLIES	19.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DUPLICATOR SALES & SERVICES					\$1,101.32
121614		125220	100437	COPIER STAPLES	72.00
121614		125220	100438	MAINT & COPY CHARGES	300.28
121614		125220	100499	CONTRACT	259.57
121614		125220	100557	COPIER LEASE	88.37
MAN11D14		125107	100049	RENTAL/MAINT	381.10
AMERICAN BUS & ACCESSORIES					\$1,059.85
121614		125170	100075	REPAIR PARTS - TRANSPORTATION	4.00
121614		125170	100076	REPAIR PARTS - TRANSPORTATION	109.29
121614		125170	100077	REPAIR PARTS - TRANSPORTATION	588.62
121614		125170	100227	REPAIR PARTS - TRANSPORTATION	357.94
CDW GOVERNMENT LLC					\$1,030.00
121614		125193	100551	TECH RELATED EQUIPMENT	1,030.00
KROGER COMPANY					\$1,002.36
MAN12-14		125152	100273	FOOD/LPLC BREAKFAST	70.95
MAN12-14		125152	100274	FOOD & SUPPLIES	263.70
MAN12-14		125152	100275	FOOD/BORN LEARNING	52.75
MAN12-14		125152	100276	FOOD/GENERAL	9.69
MAN12-14		125155	100416	FOOD	330.26
MAN12-14		125153	100417	FOOD	32.05
MAN12-14		125154	100496	FOOD/NCHS	242.96
U DESIGN, LLC					\$952.51
121614		125331	100543	SUPPLIES/FH	316.50
121614		125331	100544	SUPPLIES/CC	318.11
121614		125331	100545	SUPPLIES/OKH	317.90
CHAMPION SERVICES, LLC					\$950.00
121614		125196	100368	FS	950.00
CINTAS					\$933.67
121614		125198	100129	LAUNDRY SERVICE - BUS GARAGE	102.77
121614		125198	100130	LAUNDRY SERVICE - BUS GARAGE	23.17
121614		125198	100131	LAUNDRY SERVICE - BUS GARAGE	23.17
121614		125198	100132	LAUNDRY SERVICE - BUS GARAGE	102.77
121614		125198	100133	LAUNDRY SERVICE - BUS GARAGE	23.17
121614		125198	100134	LAUNDRY SERVICE - BUS GARAGE	130.57
121614		125199	100135	LAUNDRY SERVICE - BUS GARAGE	243.87

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					\$933.67
121614		125198	100136	LAUNDRY SERVICE - BUS GARAGE	23.17
121614		125198	100137	LAUNDRY SERVICE - BUS GARAGE	102.77
121614		125198	100138	LAUNDRY SERVICE - BUS GARAGE	135.07
121614		125198	100139	LAUNDRY SERVICE - BUS GARAGE	23.17
TOADVINE ENTERPRISES, INC.					\$900.00
121614		125325	100240	SUPPLIES-TNHS	900.00
THERMAL EQUIPMENT SERVICE					\$892.47
121614		125321	100192	SUPPLIES-DISTRICT	892.47
RCS COMMUNICATIONS					\$858.00
121614		125301	100524	PORTABLE RADIOS	858.00
HOUGHTON MIFFLIN HARCOURT					\$857.59
121614		125245	100479	SUPPLEMENTAL BOOKS	857.59
BARDSTOWN ENTERPRISES, INC.					\$840.00
121614		125177	100079	PEST CONTROL/DISTRICT/NCHS	840.00
BECKMAR ENVIRONMENTAL, INC					\$825.00
121614		125181	100237	SERVICES-CCES	720.00
121614		125181	100238	SERVICES-CCES	105.00
VWR INTERNATIONAL LLC					\$821.79
121614		125337	100583	SUPPLIES/SCIENCE DEPT.	170.02
121614		125337	100584	SUPPLIES/SCIENCE DEPT	198.19
121614		125337	100585	SUPPLIES/SCIENCE DEPT	340.02
121614		125337	100586	SUPPLIES/SCIENCE DEPT	113.56
INTERSTATE SECURITY SYSTEMS					\$795.00
121614		125250	100230	Security-Boston	331.00
121614		125250	100232	SECURITY-NCHS	100.00
121614		125250	100233	SECURITY-BOSTON	78.00
121614		125250	100234	SECURITY-VOCATIONAL	70.00
121614		125250	100235	SECURITY-NCHS	141.00
121614		125250	100236	SECURITY-TNHS	75.00
ALLIANT INTEGRATORS INC.					\$783.75
121614		125169	100281	SERVICES-CCES	783.75
FLAGET MEMORIAL HOSPITAL					\$749.00
MAN11D14		125108	100038	SERVICES/BOSTON STUDENT	749.00
APPAREL & AWARDS FACTORY LLC					\$742.50
121614		125173	100425	AWARDS	742.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NORTH NELSON WATER DISTRICT					\$724.84
MAN12-14		125159	100277	WATER	724.84
KEY OIL COMPANY, LLC					\$694.64
121614		125262	100150	FUEL-TNHS	694.64
TYLER TECHNOLOGIES INC					\$637.50
121614		125330	100579	PROFESSIONAL SERVICES	637.50
BUZICK LUMBER & HOME CENTER					\$633.27
121614		125188	100104	SUPPLIES-WAREHOUSE/BOSTON	29.00
121614		125189	100105	SUPPLIES-DISTRICT	38.81
121614		125188	100106	SUPPLIES-WAREHOUSE/VOCATIONAL	21.29
121614		125189	100107	SUPPLIES-NEW HAVEN/DIST/TNHS	38.15
121614		125188	100108	SUPPLIES-TNHS	20.12
121614		125189	100109	SUPPLIES-BLOOMFIELD MIDDLE	68.78
121614		125188	100110	SUPPLIE-CCES	19.75
121614		125188	100111	SUPPLIES-NCHS	22.98
121614		125189	100112	SUPPLIES-NCHS	115.15
121614		125188	100113	SUPPLIES-DISTRICT	1.16
121614		125189	100114	SUPPLIES-NCHS	50.51
121614		125188	100115	SUPPLIES-TNHS/WAREHOUSE	25.50
121614		125189	100116	SUPPLIES-BMS	45.18
121614		125189	100117	SUPPLIES-NCHS	31.77
121614		125189	100118	SUPPLIES-NCELC	40.26
121614		125188	100119	SUPPLIES - TRANSPORTATION	23.92
121614		125189	100120	SUPPLIES - TRANSPORTATION	36.38
121614		125188	100121	SUPPLIES - TRANSPORTATION-BUS 534	2.06
121614		125188	100122	SUPPLIES - TRANSPORTATION-BUS 534	2.50
WILLIAM V MACGILL AND CO					\$626.47
121614		125270	100580	SUPPLIES/DISTRICT	626.47
AMERICAN UNITED LIFE INSURANCE CO					\$610.85
MAN11B14		125061	100019	POLICY#612720/LIFE INS.	610.85
SCHOOL SPECIALTY INC					\$604.06
121614		125308	100521	GENERAL SUPPLIES	287.29
121614		125307	100522	CLASSROOM SUPPLIES	29.71
121614		125307	100523	CLASSROOM SUPPLIES	7.65
121614		125308	100526	CLASSROOM SUPPLIES	189.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					\$604.06
121614		125308	100613	SUPPLIES/FH	89.46
MOBY MAX					\$599.00
121614		125278	100467	SUPPLIES - TECH RELATED	599.00
QUILL CORP					\$584.04
121614		125300	100488	General Supplies	72.15
121614		125300	100489	SUPPLIES/NCHS	56.25
121614		125300	100502	OFFICE SUPPLIES	424.19
121614		125300	100503	OFFICE SUPPLIES	31.45
CITY OF NEW HAVEN WATER					\$559.27
MAN12-14		125140	100256	WATER/SEWER	559.27
KENTUCKY STATE TREASURER					\$551.27
MAN11B14		125072	100018	KTRS CONTRIBUTIONS	551.27
CCP INDUSTRIES, INC					\$540.85
121614		125192	100124	SUPPLIES - TRANSPORTATION	143.19
121614		125192	100125	SUPPLIES - TRANSPORTATION	397.66
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$530.86
121614		125314	100529	CUSTODIAL SUPPLIES	61.00
121614		125314	100530	CUSTODIAL SUPPLIES	61.00
121614		125314	100531	CUSTODIAL SUPPLIES	62.75
121614		125314	100532	CUSTODIAL SUPPLIES	62.75
121614		125314	100533	CUSTODIAL SUPPLIES	231.36
121614		125314	100534	CUSTODIAL SUPPLIES	36.50
121614		125314	100535	CUSTODIAL SUPPLIES	8.00
121614		125314	100536	CUSTODIAL SUPPLIES	7.50
UNIVERSITY OF LOUISVILLE					\$500.00
MAN11C14		125095	100035	DAY RENTAL	500.00
THOMAS NELSON HIGH SCHOOL					\$500.00
MAN12-14		125163	100290	ARCHERY STIPEND DONATION 13/14	500.00
UNIVERSITY OF KENTUCKY					\$480.00
121614		125335	100547	REGISTRATION	160.00
121614		125335	100548	REGISTRATION	160.00
121614		125335	100549	REGISTRATION	160.00
FORWARD EDGE ASSOCIATES					\$480.00
121614		125230	100147	PROFESSIONAL SERVICES - TRANSP	480.00
GBA PRINTING & OFFICE SUPPLY					\$479.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GBA PRINTING & OFFICE SUPPLY					\$479.40
121614		125232	100333	GENERAL SUPPLY	26.45
121614		125232	100441	SUPPLIES/NEW HAVEN	96.00
121614		125232	100442	CUSTODIAL SUPPLIES	352.00
121614		125232	100558	SUPPLIES/CO	4.95
TIM HOCKENSMITH					\$458.80
MAN12-14		125146	100264	REIMBURSEMENT/TRAVEL	458.80
GREAT EDUCATORS					\$455.50
121614		125237	100444	INSTRUCTIONAL	455.50
HOUGHTON MIFFLIN COMPANY					\$446.14
121614		125244	100478	SUPPLEMENTAL BOOKS & MATERIALS	446.14
DELL COMPUTER CORPORATION					\$439.99
121614		125217	100436	TECH RELATED EQUIPMENT	439.99
TATUM AUTO SUPPLY LLC					\$427.05
121614		125318	100174	REPAIR PARTS - TRANSPORTATION	12.99
121614		125318	100175	REPAIR PARTS - TRANSPORTATION	78.84
121614		125318	100176	SUPPLIES-TRUCK#224	20.99
121614		125318	100177	SUPPLIES-TRUCK #224	35.99
121614		125318	100178	SUPPLIES-OKHMS	35.60
121614		125318	100179	SUPPLIES-TRUCK #216	6.99
121614		125318	100180	SUPPLIES-TRUCK #206	6.99
121614		125318	100182	SUPPLIES-VOCATIONAL	29.15
121614		125319	100183	SUPPLIES-TECH VAN #2	113.98
121614		125318	100185	SUPPLIES-TRUCK #219	79.99
121614		125318	100186	SUPPLIES-VOCATIONAL	5.54
SARAH WILSON					\$415.09
MAN11D14		125120	100057	REIMBURSEMENT/TRAVEL/MEALS	415.09
KAREN B GIES					\$408.20
MAN12-14		125142	100257	REIMBURSEMENT/TRAVEL	408.20
PARKVIEW IGA					\$405.00
121614		125288	100480	GENERAL	405.00
BUD'S PRODUCE, LLC					\$398.14
121614		125187	100364	FS	93.80
121614		125187	100365	FS	140.20
121614		125187	100366	FS	54.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUD'S PRODUCE, LLC					\$398.14
121614		125187	100367	FS	109.54
MARISSA WALKER					\$392.01
MAN11D14		125119	100039	TRAINING/MEALS/TRAVEL	392.01
EDELEN SIGNS & GRAPHICS					\$375.00
121614		125223	100439	GENERAL SUPPLIES	375.00
TIFFANIE CLARK					\$370.68
121614		125203	100190	TRAVEL	128.80
MAN11D14		125103	100046	TRAVEL	241.88
MIKE GLASS					\$360.74
121614		125235	100195	TRAVEL	360.74
TOM DEKLE					\$353.09
MAN11C14		125087	100027	TRAVEL	92.73
MAN11C14		125087	100028	VICINITY MILES	201.48
MAN12-14		125141	100491	TRAVEL	58.88
NELSON COUNTY ATC					\$338.00
MAN11B14		125078	100003	SUPPLIES/CUBBIES BOSTON	338.00
CHERYL PILE					\$337.05
MAN11B14		125080	100005	TRAVEL REIMBURSEMENT	337.05
HF GROUP, LLC					\$330.17
MAN12-14		125144	100422	BINDING/ATTENDANCE RECORDS	330.17
HUB CITY PRINTING, INC.					\$325.00
121614		125246	100559	SUPPLIES/PRINTED FORMS	325.00
BARDSTOWN GLASS & ALUMINUM					\$325.00
121614		125178	100081	NCHS-GLASS D HALL	325.00
PRESENTATION SOLUTIONS, INC.					\$323.46
121614		125294	100300	Laminating film	323.46
TRAYCO					\$323.34
121614		125328	100229	SUPPLIES-DISTRICT	323.34
SOFTWARE HARDWARE INTEGRATION					\$308.82
121614		125309	100517	TECHNOLOGY	308.82
BOONES ELECTRIC MOTOR SERVICE INC					\$303.68
121614		125183	100083	SUPPLIES/HEATING-TNHS	66.39
121614		125183	100084	SUPPLIES/MAINTENANCE-OKHMS	199.46
121614		125183	100085	SUPPLIES/PLUMBING-NEW HAVEN	37.83
YOUR CHOICE UNIFORMS, LLC					\$302.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
YOUR CHOICE UNIFORMS, LLC					\$302.00
MAN11C14		125097	100036	GENERAL SUPPLIES	302.00
JOE FILIATREAU FLOOR COVERING, LLC					\$285.00
121614		125226	100142	SUPPLIES-BLOOMFIELD MIDDLE	285.00
PAPA JOHNS					\$282.32
121614		125286	100358	REWARDS	14.74
121614		125286	100359	FOOD	139.84
121614		125287	100476	FOOD/PLC MEETING	78.74
121614		125287	100477	FOOD/PLC MEETING	49.00
SOCIAL STUDIES SCHOOL SERVICE					\$279.99
121614		125311	100528	General Supplies	279.99
ELLIS TOWING LLC					\$278.80
MAN11B14		125070	100011	SERVICES/TRUCK # 213	104.40
MAN11B14		125070	100012	SERVICES/BUS # 712	174.40
ORIENTAL TRADING CO					\$273.44
121614		125285	100471	SUPPLIES	273.44
ALL ABOUT MUSIC INC					\$269.00
MAN11E14		125121	100064	SUPPLIES/BOSTON 21 CENTURY	269.00
HUMANWARE					\$251.00
121614		125247	100263	REPAIR	251.00
KASA					\$250.00
121614		125255	100449	TRAINING/SIMPSON	250.00
KENTUCKY STATE TREASURER					\$250.00
MAN11D14		125109	100053	REIMBURSEMENT/CHECK SENT TO WRON	250.00
COUSIN'S UNIFORM AND TUX LLC					\$250.00
121614		125208	100434	MONTHLY PAYMENT	250.00
KASS					\$250.00
121614		125256	100561	REGISTRATION/ORR	250.00
FleetPride Inc.					\$247.70
121614		125228	100143	REPAIR PARTS - TRANSPORTATION	36.36
121614		125228	100144	REPAIR PARTS - TRANSPORTATION	129.04
121614		125228	100145	REPAIR PARTS - TRANSPORTATION	26.40
121614		125228	100146	REPAIR PARTS - TRANSPORTATION	55.90
TEACHER'S DISCOVERY					\$245.09
121614		125320	100538	GENERAL SUPPLIES	245.09
KATIE CHAPMAN					\$236.04

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KATIE CHAPMAN					\$236.04
MAN12-14		125136	100255	REIMBURSEMENT/TRAVEL	236.04
NPR INC.					\$227.90
MAN12-14		125160	100418	SUPPLIES	227.90
ACT					\$205.00
121614		125167	100424	REGISTRATION	205.00
APRIL PEACH					\$195.04
MAN11D14		125112	100055	TRAVEL	195.04
MERCER					\$194.28
121614		125277	100636	SUPPLIES/FINANCE	194.28
CITY OF BLOMFIELD					\$193.23
MAN12-14		125139	100497	WELFARE/FAMILY UTILITY BILL	193.23
PSST - PROF. SYSTEMS, SOFTWARE					\$185.00
121614		125298	100577	PROFESSIONAL SERVICES	185.00
HORIZON SOFTWARE INTERNATIONAL, INC.					\$180.00
121614		125243	100379	FS	180.00
PRO-ED					\$178.15
121614		125296	100262	TESTING MATERIALS	178.15
CENTRAL KY INTERPRETER REFERRAL INC					\$175.00
121614		125195	100349	INTERPRETER SERVICES	175.00
KENWAY DISTRIBUTORS, INC.					\$175.00
121614		125259	100450	CUSTODIAL SUPPLIES	175.00
CINTAS CORP					\$173.64
121614		125200	100127	SERVICES-DISTRICT	173.64
CEDAR CREEK QUARRY, LLC					\$171.46
121614		125194	100126	CONTRACT SERVICES-ROCK	171.46
SWH SUPPLY COMPANY					\$168.98
121614		125316	100171	SUPPLIES-NEW HAVEN	84.67
121614		125316	100172	SUPPLIES-NCELC	84.31
SCHOLASTIC MAGAZINES					\$163.11
MAN11E14		125127	100070	BOOKS/NEW HAVEN	163.11
PITNEY BOWES PURCHASE POWER					\$160.00
121614		125291	100481	MONTHLY LEASE	160.00
TANYA SPERRING					\$159.16
121614		125313	100167	TRAVEL	159.16
BLICK ART MATERIALS					\$151.82
121614		125182	100505	GENERAL SUPPLIES	33.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLICK ART MATERIALS					\$151.82
121614		125182	100507	GENERAL SUPPLIES	13.12
121614		125182	100508	GENERAL SUPPLIES	9.06
121614		125182	100509	GENERAL SUPPLIES	96.24
OLD KY HOME MIDDLE SCHOOL					\$147.00
121614		125284	100470	REIMBURSEMENT/STAMPS	147.00
JOHN CONTI COFFEE CO.					\$146.00
121614		125254	100380	FS	146.00
RIDGEWAY DISTRIBUTORS					\$142.66
121614		125302	100169	REPAIR PARTS - TRANSPORTATION	46.80
121614		125302	100170	REPAIR PARTS - TRANSPORTATION	95.86
MAHALIA JACKSON					\$140.95
121614		125252	100410	FS	140.95
BRENDA HICKMAN					\$140.78
MAN12-14		125145	100260	REIMBURSEMENT/TRAVEL	65.78
MAN12-14		125145	100413	REIMBURSEMENT/PIZZA	30.00
MAN12-14		125145	100415	REIMBURSEMENT/PIZZA	45.00
RANA KAISSIEH					\$138.00
MAN12-14		125148	100419	TRAVEL	138.00
LISA INGRAM					\$136.19
121614		125249	100181	TRAVEL	136.19
JESSIE SIMPSON					\$135.04
MAN11D14		125118	100061	REIMBURSEMENT/TRAVEL/MEAL	135.04
PREMIER SCHOOL AGENDAS					\$134.50
121614		125293	100485	GENERAL SUPPLIES	134.50
CINTAS FIRST AID & SAFETY					\$133.49
121614		125201	100128	SUPPLIES - TRANSPORTATION	133.49
JOSHUA I. HALE					\$131.86
121614		125238	100375	CONTRACT SERVICE	131.86
CHRISTY VANDEVENTER					\$130.59
MAN11E14		125128	100073	REIMBURSEMENT/TRAVEL	79.99
MAN11E14		125128	100074	TRAVEL	50.60
KIMBERLY BROWN					\$129.26
MAN11E14		125124	100067	TRAVEL	129.26
WALMART BUSINESS/GEGRB					\$126.83
MAN11E14		125129	100071	SUPPLIES	126.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LORI HALL					\$124.20
121614		125239	100408	FS	124.20
BRANDEE JOHNSON					\$122.98
MAN12-14		125147	100420	REIMBURSEMENT/INSURANCE	122.98
TIM BECK					\$121.47
MAN11E14		125123	100066	REIMBURSEMENT/TRAVEL	121.47
KHSCA					\$120.00
121614		125263	100458	COACHES/MARTIN, HORN,HURST, AMSHC	90.00
121614		125263	100459	COACH BLAKELY	30.00
STEPHANIE HARRISON					\$117.25
MAN11C14		125088	100029	TRAVEL/FOOD	92.25
MAN12-14		125143	100259	REIMBURSEMENT	25.00
MARGARET JURY					\$115.46
MAN11E14		125125	100068	TRAVEL	115.46
CINDY BEAVER					\$115.00
MAN12-14		125134	100492	TRAVEL	115.00
CARLA MCKAY					\$113.03
MAN11C14		125089	100030	TRAVEL/REIMBURSEMENTS	113.03
REBECCA DOWNS					\$108.10
121614		125219	100184	TRAVEL	108.10
ROBERT "BOB" MORRIS					\$107.18
MAN11B14		125077	100023	TRAVEL	61.64
MAN11E14		125126	100069	TRAVEL	45.54
LYNNE POTTER					\$106.40
MAN11D14		125114	100045	TRAVEL	106.40
TRACTOR SUPPLY					\$104.99
121614		125327	100194	SUPPLIES-WAREHOUSE	104.99
CONRAD MUSIC SERVICE					\$104.60
121614		125205	100512	SUPPLIES	45.00
121614		125205	100513	SUPPLIES	50.00
121614		125205	100514	SUPPLIES	9.60
MICHELLE THOMPSON					\$104.42
121614		125322	100193	TRAVEL	104.42
JACOB BALL					\$102.76
121614		125175	100473	TRAVEL	102.76
WALMART					\$102.63

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART					\$102.63
MAN11B14		125084	100010	SUPPLIES/WAREHOUSE	102.63
KASSP					\$100.00
121614		125257	100448	ANNUAL DUES INSTITUTIONAL	100.00
JESS WAYNE CUNDIFF DBA					\$100.00
121614		125253	100202	CONTRACT SERVICE	100.00
EMILY MEADORS					\$100.00
121614		125276	100209	CONTRACT SERVICE	100.00
T.L.C. LANDSCAPING					\$100.00
121614		125317	100539	SUPPLIES/NEW HAVEN	100.00
PATRICIA HEAD					\$99.36
121614		125240	100409	FS	99.36
WHY TRY, LLC					\$99.00
121614		125338	100550	REG. INSTR. TCHR AL. S.JOHNSON	99.00
FLOCABULARY					\$96.00
121614		125229	100440	SUPPLIES/LIBRARY	96.00
COSMAS, STEPHEN SMITH					\$95.98
121614		125207	100140	SUPPLIES - MAINTENANCE/TRANSP	47.99
121614		125207	100556	SUPPLIES	47.99
SCANTRON CORPORATION					\$94.05
121614		125306	100612	SCANTRON SHEETS	94.05
QUALITY KITCHEN SERVICE, INC					\$82.47
121614		125299	100383	FS	82.47
ABELL ELEVATOR INTERNATIONAL, INC					\$82.40
121614		125166	100241	SUPPLIES-CENTRAL OFFICE	82.40
TERESA B. THOMPSON					\$80.96
121614		125323	100272	TRAVEL	80.96
MULTI-HEALTH SYSTEMS, INC.					\$79.00
121614		125279	100542	TESTING MATERIALS	79.00
THREE-D GRAPHICS					\$75.00
121614		125324	100578	SUPPLIES/RETIREMENT CLOCKS	75.00
ECONOMY PEST CONTROL, INC.					\$75.00
121614		125222	100242	RENTAL-BOSTON	75.00
SAVE-A-LOT					\$74.90
121614		125305	100525	FOODS/FAMILY BASKETS	74.90
CHRISTIANA WILEY					\$70.84
121614		125339	100546	TRAVEL	70.84

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JESSICA LEAKE					\$62.33
121614		125268	100189	TRAVEL120114	62.33
AMY PERRY					\$58.37
MAN11D14		125113	100040	TRAVEL/MEAL	58.37
TOSHIBA BUSINESS SOLUTION					\$57.09
121614		125326	100540	COPY MAINTENANCE	7.52
121614		125326	100541	COPY MAINTENANCE	4.56
MAN11B14		125083	100006	COPY MAINT/WORKROOM	2.36
MAN11B14		125083	100007	COPY MAINT/LIBRARY	42.65
GLOBAL SUPPLY					\$55.41
121614		125236	100511	CUSTODIAL SUPPLIES	55.41
NEELY DEVINE					\$55.20
121614		125218	100191	TRAVEL	55.20
FRANKLIN FAMILY					\$53.38
121614		125231	100148	REPAIR PARTS - TRANSPORTATION-TRUC	53.38
NU LIFE CARTRIDGE LLC					\$52.90
121614		125283	100160	SERVICES-WAREHOUSE	9.02
121614		125282	100469	SHIPPING/ACT & YOUTH APP	20.33
121614		125282	100574	MISC/CK REIMB	23.55
JESSICA WELCH ROGERS					\$52.44
MAN11C14		125093	100032	TRAVEL	52.44
SARA WILSON					\$51.76
MAN11C14		125096	100037	TRAVEL	51.76
HOMETOWN PIZZA					\$51.16
121614		125242	100445	PIZZA/STUDENTS	51.16
MIKKI ROGERS					\$50.60
MAN11D14		125116	100050	TRAVEL	50.60
LINDA CRADY					\$48.30
121614		125209	100407	FS	48.30
AMANDA CHLADEK ANDERSON					\$41.70
MAN12-14		125133	100253	ONLINE TRAINING/REIMBURSEMENT	41.70
KLEENTECH					\$40.00
121614		125264	100460	CLEANING/RUG	40.00
KENDRA LONG					\$38.72
MAN11D14		125110	100047	TRAVEL	38.72
PREVENT CHILD ABUSE KENTUCKY					\$38.28

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PREVENT CHILD ABUSE KENTUCKY					\$38.28
121614		125295	100637	SUPPLIES	38.28
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$37.97
121614		125191	100510	General Supplies	37.97
BENITA NEWKIRK					\$35.40
MAN11B14		125079	100004	REFUND REIMBURSEMENT/FS	35.40
I G A					\$34.71
121614		125248	100446	BORN TO LEARN	34.71
TERESA DOERR					\$34.50
MAN11D14		125106	100059	REIMBURSEMNT/TRAVEL/MEALS	34.50
JOANN MATTINGLY					\$31.97
121614		125271	100187	TRAVEL	31.97
ELLEN MCCAULEY					\$31.51
121614		125273	100498	TRAVEL	31.51
RONDA BERTRAND					\$31.28
MAN11B14		125069	99997	TRAVEL	31.28
REBECCA J CHESSER					\$29.44
121614		125197	100472	HOME VISITS	29.44
ANN MCCARTY					\$29.35
121614		125272	100411	FS	29.35
KY SCHOOL BD ASSOCIATION					\$25.00
121614		125265	100560	REGISTRATION/JACKEY	25.00
KENTUCKY STATE TREASURER					\$25.00
MAN12-14		125149	100421	RENEWAL LICENSE/BOSTON	25.00
PAULA FILIATREAU					\$24.85
121614		125227	100270	FOR STUDY GUIDES	24.85
COURIER JOURNAL					\$23.00
MAN11D14		125105	100054	SUBSCRIPTION/NEWSPAPER	23.00
AMERICAN TIRE & SERVICE					\$22.56
121614		125171	100078	TIRES - TRANSPORTATION	22.56
KELLY RIGGS					\$19.69
MAN11D14		125115	100041	SUPPLIES/REIMBURSEMENT	19.69
PAM WALSTON					\$19.32
121614		125336	100412	FS	19.32
LATICIA CLARK					\$16.56
121614		125202	100406	FS	16.56
MARY J. BRYAN					\$16.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY J. BRYAN					\$16.10
121614		125186	100405	FS	16.10
LISA ANDERSON					\$15.18
121614		125172	100404	FS	15.18
BARDSTOWN COPY & PRINT					\$10.50
121614		125176	100552	PRINTING/CO	10.50
J W PEPPER & SON, INC					\$7.94
121614		125251	100515	SUPPLIES/NCHS	7.94
CENTURYLINK LLC					\$6.36
MAN11D14		125101	100056	PHONE/WAREHOUSE	6.36
Grand Total Paid Warrants:					\$688,228.82

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
121614	289,937.27
MAN11B14	35,227.09
MAN11C14	217,698.97
MAN11D14	64,361.71
MAN11E14	1,198.86
MAN12-14	79,804.92

Grand Total Paid Warrants for Approval:	\$688,228.82
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Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	433,530.89
2	State & Federal Grants	58,447.92
360	Construction Projects	43,423.25
400	Bond Payment Fund	126,762.26
51	Child Nutrition	23,492.65
52	Unknown	2,571.85

Grand Total:	\$688,228.82
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Secretary to School Board Approval: _____

School Board Chairperson Approval: _____