Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **012015**

C:\Users\jessica.welch\Documents\Crystal Reports\NCBE Paid Warrant Report for Board Meetings by Warrant Number.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					**$252,275.16**
MAN12B14		125342	100761	TEACHER RETIREMENT	252,275.16
CMTA ENERGY SOLUTIONS, INC.					**$140,927.00**
MAN12E14		125407	100809	ENERGYUPGRADE/CC/APP #7	140,927.00
PETROLEUM TRADERS CORPORATION					**$75,290.69**
012015		125600	101363	GASOLINE - DIESEL/ TRANSPORTAT	25,534.83
012015		125600	101364	GASOLINE - DIESEL/ TRANSPORTAT	22,395.96
012015		125600	101365	GASOLINE - DIESEL/ TRANSPORTAT	3,212.40
MAN12A14		125376	100784	GASOLINE - DIESEL/ TRANSPORTAT	3,146.01
MAN12A14		125376	100786	GASOLINE - DIESEL/ TRANSPORTAT	21,001.49
SALT RIVER ELECTRIC					**$46,604.04**
MAN12A14		125381	100753	UTILITY BILL/H. NATION	264.05
MAN12E14		125432	100832	ELECTRIC	31,590.59
MAN12E14		125431	100881	ELECTRIC	11,944.86
MAN12G14		125454	100967	GARBAGE	1,322.12
MAN12G14		125454	100968	GARBAGE	1,482.42
HORD LANDSCAPING & LAWNCARE, INC.					**$21,653.00**
012015		125557	101270	SERVICES-NCHS	375.00
012015		125557	101271	SERVICES-OKHMS	75.00
012015		125557	101272	SERVICES-BMS	75.00
012015		125557	101273	SERVICES-TNHS	5,800.00
012015		125557	101274	SERVICES-TNHS	12,900.00
012015		125557	101275	SERVICES-TNHS	375.00
012015		125557	101276	SERVICES-TNHS	2,053.00
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					**$19,675.38**
012015		125551	101480	HARDWARE	9,837.69
012015		125552	101481	HARDWARE	9,837.69
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$19,674.12**
012015		125565	101506	WORKERS' COMP	9,837.06
MAN12A14		125370	100767	WORKERS COMPENSATION	9,837.06
NETWORK SERVICES CO					**$17,193.49**
012015		125585	101328	SUPPLIES, CUSTODIAL-BES	509.93
012015		125586	101329	SUPPLIES, CUSTODIAL-NCHS	2,294.59
012015		125587	101330	SUPPLIES, CUSTODIAL-NCHS	3,232.79
012015		125586	101332	SUPPLIES, CUSTODIAL-OKHMS	986.68

Paid Warrant Report in Payment Amount Sequence

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NETWORK SERVICES CO					**$17,193.49**
012015		125585	101333	SUPPLIES, CUSTODIAL-HORIZONS	169.18
012015		125586	101476	SUPPLIES, CUSTODIAL-CCES	563.54
012015		125586	101477	SUPPLIES, CUSTODIAL-NEW HAVEN	1,325.20
012015		125585	101478	SUPPLIES, CUSTODIAL-BMS	343.79
012015		125585	101479	SUPPLIES, CUSTODIAL-NCELC	335.14
012015		125586	101341	SUPPLIES, CUSTODIAL-FOSTER HEIGHTS	1,288.63
012015		125586	101471	SUPPLIES, CUSTODIAL-BES	1,019.14
012015		125586	101472	SUPPLIES, CUSTODIAL-NCHS	838.70
012015		125586	101473	SUPPLIES, CUSTODIAL-OKHMS	660.37
012015		125585	101474	SUPPLIES, CUSTODIAL-HORIZONS	469.79
012015		125586	101475	SUPPLIES, CUSTODIAL-FOSTER HEIGHTS	786.24
012015		125585	101334	SUPPLIES, CUSTODIAL-FOSTER HEIGHTS	540.28
012015		125586	101335	SUPPLIES, CUSTODIAL-CCES	568.12
012015		125585	101336	SUPPLIES, CUSTODIAL-NEW HAVEN	320.82
012015		125585	101338	SUPPLIES, CUSTODIAL-NCHS	284.72
012015		125585	101339	SUPPLIES, CUSTODIAL-BMS	430.84
012015		125585	101340	SUPPLIES, CUSTODIAL-NEW HAVEN	225.00
DEAN FOODS LOUISVILLE					**$15,018.89**
123114		125649	100882	FS	219.44
123114		125651	100883	FS	362.94
123114		125649	100884	FS	209.67
123114		125651	100885	FS	363.17
123114		125646	101002	FS	11.06
123114		125647	101003	FS	139.55
123114		125647	101004	FS	132.10
123114		125650	101005	FS CREDIT 115100564 .28	278.82
123114		125651	101148	FS	349.79
123114		125648	101149	FS	181.43
123114		125646	100983	FS	55.84
123114		125650	100984	FS	279.10
123114		125646	100985	FS	90.72
123114		125647	100986	FS CREDIT 115100563 6.96	132.59
123114		125646	100987	FS	55.84

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					**$15,018.89**
123114		125646	100988	FS CREDIT 115100566 115.84	93.49
123114		125648	100945	FS	190.02
123114		125650	100946	FS	293.80
123114		125648	100947	FS	174.14
123114		125649	100948	FS CREDIT INV 117704573 83.40	237.58
123114		125647	100949	FS	139.56
123114		125646	100971	fs	110.25
123114		125648	100939	FS	181.44
123114		125646	100940	FS	27.91
123114		125646	100941	FS	13.96
123114		125650	100942	FS	278.81
123114		125647	100943	FS	125.61
123114		125651	100944	FS	349.62
123114		125649	100916	FS	195.31
123114		125649	100917	FS	223.55
123114		125648	100935	FS	167.47
123114		125648	100936	FS	172.66
123114		125652	100937	FS	697.81
123114		125651	100938	FS	390.44
123114		125651	100910	FS	419.09
123114		125649	100911	FS	225.72
123114		125651	100912	FS	349.79
123114		125649	100913	FS	210.55
123114		125647	100914	FS	140.89
123114		125650	100915	FS CREDIT INV 115100384 15.35	333.79
123114		125647	100904	FS	125.62
123114		125646	100905	FS	55.82
123114		125647	100906	FS	111.65
123114		125651	100907	FS	335.36
123114		125651	100908	FS	405.13
123114		125650	100909	FS	321.72
123114		125650	100898	FS	321.15
123114		125647	100899	FS	139.24

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					**$15,018.89**
123114		125652	100900	FS	613.45
123114		125652	100901	FS	697.80
123114		125652	100902	FS	487.84
123114		125646	100903	FS	83.74
123114		125647	100892	FS	153.68
123114		125650	100893	FS	285.67
123114		125648	100894	FS	194.99
123114		125649	100895	FS	209.50
123114		125651	100896	FS	376.65
123114		125649	100897	FS	237.10
123114		125648	100886	FS	181.11
123114		125648	100887	FS	192.22
123114		125650	100888	FS	237.73
123114		125648	100889	FS	167.95
123114		125649	100890	FS	213.91
123114		125650	100891	FS	264.54
GCA SERVICES GROUP, INC					**$14,900.26**
012015		125550	101259	SUPPLIES, CUSTODIAL-TNHS	360.00
012015		125550	101260	SUPPLIES, CUSTODIAL-TNHS	120.00
012015		125550	101261	SUPPLIES, CUSTODIAL-TNHS	449.00
012015		125550	101262	SUPPLIES, CUSTODIAL-TNHS	239.00
012015		125550	101263	SUPPLIES, CUSTODIAL-BOSTON	270.00
012015		125550	101465	SUPPLIES, CUSTODIAL-TNHS	360.00
012015		125550	101467	SUPPLIES, CUSTODIAL-TNHS/BOSTON	13,102.26
PROMEVO, LLC					**$12,919.84**
012015		125607	101127	TECH RELATED EQUIPMENT	3,449.85
012015		125607	101217	TECHNOLOGY	199.99
012015		125607	101282	CHROMEBOOKS	9,270.00
MCPc, INC.					**$11,384.10**
012015		125582	101101	TECH RELATED HARDWARE	997.50
012015		125582	101102	TECH RELATED HARDWARE	10,386.60
AMERICAN TIRE & SERVICE					**$10,934.47**
012015		125505	101032	TIRES - TRANSPORTATION-BUS	1,655.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN TIRE & SERVICE					**$10,934.47**
012015		125505	101033	TIRES - TRANSPORTATION-BUS	3,764.70
012015		125505	101034	TIRES - TRANSPORTATION-TRUCK #208	446.17
012015		125505	101035	TIRES - TRANSPORTATION-BOBCAT	690.60
012015		125505	101036	TIRES - TRANSPORTATION-BUS	4,378.00
INTERSTATE SECURITY SYSTEMS					**$7,064.00**
012015		125563	101285	SECURITY SERVICES-CCES	144.00
012015		125562	101288	SECURITY SERVICES-NCHS	99.00
012015		125562	101289	SECURITY SERVICES-WAREHOUSE	99.00
012015		125562	101290	SECURITY SERVICES-HORIZONS	90.00
012015		125563	101291	SECURITY SERVICES-FOSTER HEIGHTS	144.00
012015		125562	101293	SECURITY SERVICES	99.00
012015		125562	101303	SECURITY SERVICES-NCHS	141.00
012015		125562	101304	SECURITY SERVICES-FOSTER HEIGHTS	68.00
012015		125562	101305	SUPPLIES, ELECTRICAL-BMS	130.00
012015		125563	101306	SECURITY SERVICES-BMS/CCES/NCHS/NE	5,156.00
012015		125563	101294	SECURITY SERVICES-BMS	144.00
012015		125562	101295	SECURITY SERVICE-BUS GARAGE	99.00
012015		125563	101297	SECURITY SERVICES-OKHMS	144.00
012015		125562	101298	SECURITY SERVICES-NEW HAVEN	141.00
012015		125562	101300	SECURITY SERVICES-CENTRAL OFFICE	135.00
012015		125563	101301	SECURITY SERVICES-NCELC	231.00
RICOH USA, INC					**$6,438.90**
012015		125610	101483	PRINTING/FLEET MGT	6,438.90
NORTHERN KY UNIVERSITY					**$6,298.00**
MAN12E14		125421	100879	ACCOUNT BALANCE/TUITION	6,298.00
HORIZON SOFTWARE INTERNATIONAL,INC.					**$6,280.67**
123114		125658	100848	FS	180.00
123114		125658	100956	FS	6,100.67
PUBLIC CONSULTING GROUP, INC.					**$5,500.00**
MAN12G14		125453	100979	PROFESSIONAL SERVICE	5,500.00
BCD, INC.					**$5,400.00**
MAN12A14		125356	100737	BUILDING DEMO/NCHS	5,400.00
POMEROY IT SOLUTIONS INC.					**$5,333.00**
012015		125604	101122	TECH RELATED	5,250.00

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POMEROY IT SOLUTIONS INC.					**$5,333.00**
012015		125604	101125	TECH RELATED EQUIPMENT	83.00
AT & T MOBILITY					**$5,328.03**
MAN12A14		125346	100790	MOBILE PHONES/DISTRICT	5,328.03
INFINITE CAMPUS					**$5,267.00**
012015		125560	101357	KY INTERCHANGE	5,038.00
012015		125560	101358	KY INTERCHANGE	229.00
BENNETT'S GAS					**$4,603.51**
MAN12A14		125357	100738	SERVICES/BLOOMFIELD MIDDLE	3,572.42
MAN12A14		125357	100739	SERVICES/NEW HAVEN	1,031.09
KEY OIL COMPANY, LLC					**$4,364.14**
012015		125570	101312	SUPPLIES-WAREHOUSE	1,754.99
012015		125570	101313	SUPPLIES-BUS GARAGE	350.90
012015		125570	101314	SUPPLIES-BUS GARAGE	1,785.30
012015		125570	101463	SUPPLIES-TNHS	472.95
BRITE WHOLESALE ELECTRIC SUPPLY INC					**$4,055.04**
012015		125517	101044	SUPPLIES, ELECTRICAL/BOSTON	398.80
012015		125516	101045	SUPPLIES, ELECTRICAL/BOSTON	69.18
012015		125517	101046	SUPPLIES, ELECTRICAL/BMS	204.84
012015		125518	101047	SUPPLIES, ELECTRICAL-DISTRICT	912.19
012015		125516	101048	SUPPLIES, ELECTRICAL-BOSTON	85.26
012015		125516	101049	SUPPLIES, ELECTRICAL-BOSTON/VOCATI(	59.54
012015		125517	101155	SUPPLIES, ELECTRICAL-OKHMS	130.67
012015		125516	101156	SUPPLIES, ELECTRICAL-NEW HAVEN	17.85
012015		125517	101157	SUPPLIES, ELECTRICAL-NEW HAVEN	413.11
012015		125517	101060	SUPPLIES, ELECTRICAL-VOCATIONAL/DIS	179.70
012015		125516	101150	SUPPLIES, ELECTRICAL-BES	15.60
012015		125516	101151	SUPPLIES, ELECTRICAL-CCES	15.24
012015		125516	101152	SUPPLIES, ELECTRICAL-NCHS	46.48
012015		125516	101153	SUPPLIES, ELECTRICAL-NCHS	81.34
012015		125517	101154	SUPPLIES, ELECTRICAL-BES	259.20
012015		125517	101050	SUPPLIES, ELECTRICAL-DISTRICT	213.00
012015		125517	101051	SUPPLIES, ELECTRICAL-NCHS	243.40
012015		125516	101052	SUPPLIES,ELECTRICAL-TNHS	73.15
012015		125517	101053	SUPPLIES, ELECTRICAL-CCES, NEW HAVE	446.61

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRITE WHOLESALE ELECTRIC SUPPLY INC					**$4,055.04**
012015		125517	101054	SUPPLIES, ELECTRICAL-CCES/BOSTON	145.26
012015		125516	101056	SUPPLIES, ELECTRICAL-WAREHOUSE	44.62
UHL TRUCK SALES					**$3,914.31**
012015		125633	101393	REPAIR PARTS - TRANSPORTATION	77.93
012015		125633	101394	REPAIR PARTS - TRANSPORTATION	75.15
012015		125633	101395	REPAIR PARTS - TRANSPORTATION	9.34
012015		125633	101396	REPAIR PARTS - TRANSPORTATION	52.77
012015		125633	101397	REPAIR PARTS - TRANSPORTATION	11.18
012015		125633	101398	REPAIR PARTS - TRANSPORTATION	22.54
012015		125634	101414	REPAIR PARTS - TRANSPORTATION	382.18
012015		125634	101418	REPAIR PARTS - TRANSPORTATION	113.91
012015		125634	101419	REPAIR PARTS - TRANSPORTATION	108.82
012015		125634	101405	REPAIR PARTS - TRANSPORTATION	328.52
012015		125633	101406	REPAIR PARTS - TRANSPORTATION	14.69
012015		125633	101408	REPAIR PARTS - TRANSPORTATION	50.22
012015		125634	101409	REPAIR PARTS - TRANSPORTATION	441.31
012015		125634	101410	REPAIR PARTS - TRANSPORTATION	101.20
012015		125635	101412	REPAIR PARTS - TRANSPORTATION	962.26
012015		125633	101399	REPAIR PARTS - TRANSPORTATION	11.18
012015		125633	101400	REPAIR PARTS - TRANSPORTATION	69.54
012015		125634	101401	REPAIR PARTS - TRANSPORTATION	89.14
012015		125634	101402	REPAIR PARTS - TRANSPORTATION	683.38
012015		125634	101403	REPAIR PARTS - TRANSPORTATION	147.47
012015		125634	101404	REPAIR PARTS - TRANSPORTATION	161.58
FleetPride Inc.					**$3,500.56**
012015		125546	101250	REPAIR PARTS - TRANSPORTATION	1,036.16
012015		125546	101251	REPAIR PARTS - TRANSPORTATION	457.26
012015		125546	101252	REPAIR PARTS - TRANSPORTATION	24.00
012015		125546	101253	REPAIR PARTS - TRANSPORTATION	88.98
012015		125546	101254	REPAIR PARTS - TRANSPORTATION	256.00
012015		125546	101255	REPAIR PARTS - TRANSPORTATION	662.18
012015		125546	101256	REPAIR PARTS - TRANSPORTATION	70.68
012015		125546	101257	REPAIR PARTS - TRANSPORTATION	160.54

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FleetPride Inc.					**$3,500.56**
012015		125546	101258	REPAIR PARTS - TRANSPORTATION	744.76
NELSON COUNTY HIGH SCHOOL					**$3,402.00**
MAN12E14		125419	100821	PEPSI REBATE	3,402.00
WINDSTREAM CORP					**$3,399.74**
MAN12G14		125458	100969	PHONE	3,399.74
SMITH & COMPANY CPA'S, PLLC					**$3,150.00**
MAN12A14		125384	100768	PROFESSIONAL SERVICES/AUDIT	3,150.00
SAM'S CLUB					**$2,927.17**
MAN12A14		125382	100795	SUPPLIES/DISTRICT SCHOOLS	2,792.17
MAN12B14		125344	100763	MEMBERSHIP RENEWAL/3 MEMBERS	135.00
DMI FURNITURE INC					**$2,922.40**
012015		125537	101485	FURNITURE & FIXTURES	2,922.40
KERR OFFICE GROUP INC.					**$2,916.39**
012015		125569	101096	SUPPLIES	289.50
012015		125569	101097	SUPPLIES	500.00
012015		125569	101098	REPAIRS/EQUIP	143.42
012015		125568	101099	REPAIRS/EQUIP	83.76
012015		125568	101308	SUPPLIES-WAREHOUSE	37.65
012015		125568	101309	SUPPLIES-WAREHOUSE	19.15
012015		125569	101423	ADM SUPPLIES	164.88
012015		125568	101425	SUPPLIES	68.44
012015		125568	101491	COPIER LEASE	15.00
012015		125568	101504	COPY MAINTENANCE	30.00
012015		125568	101351	COPIER MAINTENANCE	30.00
012015		125568	101352	SUPPLIES - FINANCE	11.25
012015		125569	101354	SUPPLIES - FINANCE	330.48
012015		125568	101355	SUPPLIES - FINANCE	30.08
012015		125568	101421	SUPPLIES	5.59
012015		125569	101422	SUPPLIES	89.99
123114		125661	100849	FS	57.12
123114		125661	100850	FS	103.99
123114		125661	100851	FS	15.19
123114		125661	100852	FS	17.97
123114		125661	100853	FS	52.42

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					**$2,916.39**
123114		125661	100854	FS	154.99
123114		125661	100855	FS	9.98
123114		125661	100856	FS	123.69
123114		125661	100927	FS	83.30
MAN12A14		125371	100745	COPIER/READINGS	226.49
MAN12E14		125411	100813	REPAIRS & MAINT.	222.06
AT&T					**$2,801.58**
MAN12A14		125350	100732	PHONE/OKHM FIRE ALARM	135.62
MAN12A14		125349	100733	PHONE/CC CHILDCARE	119.10
MAN12A14		125348	100734	PHONE/WAREHOUSE FAX	77.10
MAN12A14		125347	100792	TELEPHONE	599.40
MAN12E14		125400	100803	PHONE/FOODSERVICE/OKH	33.95
MAN12E14		125401	100804	PHONE/THOMAS NELSON	387.59
MAN12E14		125399	100805	PHONE	1,442.57
MAN12G14		125440	100959	PHONE/LONG DISTANCE	6.25
LANCE PARRISH					**$2,800.00**
012015		125595	101283	NC SCHOOLS LOGO	2,800.00
BOBCAT ENTERPRISES, INC.					**$2,713.40**
012015		125514	101040	SUPPLIES-DISTRICT	2,713.40
THOMAS NELSON HIGH SCHOOL					**$2,685.00**
MAN12E14		125433	100833	PEPSI REBATE	2,685.00
XEROX CORPORATION					**$2,627.04**
012015		125638	101235	COPIER LEASE	499.86
012015		125638	101236	COPIER LEASE	114.35
012015		125638	101237	COPIER LEASE	566.66
012015		125638	101238	COPIER LEASE	204.02
012015		125638	101495	COPIER LEASE	107.06
012015		125638	101497	COPIER LEASE	995.56
012015		125638	101505	COPY MAINTENANCE	139.53
ROBY'S COUNTRY GARDENS, INC.					**$2,535.50**
123114		125664	100859	FS	19.75
123114		125664	100860	FS	93.70
123114		125664	100861	FS	93.55
123114		125665	100862	FS	128.50

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ROBY'S COUNTRY GARDENS, INC.					**$2,535.50**
123114		125664	100863	FS	22.00
123114		125665	100864	FS	163.50
123114		125665	100931	FS	190.70
123114		125666	100932	FS	353.45
123114		125665	100933	FS	104.50
123114		125665	100934	FS	169.65
123114		125664	100871	FS	40.50
123114		125664	100872	FS	25.75
123114		125665	100873	FS	99.75
123114		125665	100928	FS	117.80
123114		125664	100929	FS	16.95
123114		125665	100930	FS	213.95
123114		125664	100865	FS	44.25
123114		125666	100866	FS	291.90
123114		125664	100867	FS	10.50
123114		125664	100868	FS	52.05
123114		125665	100869	FS	168.95
123114		125665	100870	FS	113.85
NELSON COUNTY CLERK					**$2,408.73**
MAN12A14		125374	100748	TAX COLLECTION FEE	2,408.73
BARDSTOWN CHAMBER OF COMMERCE					**$2,318.00**
MAN12A14		125355	100787	DUES	1,368.00
MAN12G14		125442	100960	DUES	590.00
MAN12G14		125442	100961	LUNCHEON	345.00
MAN12G14		125442	100962	LUNCHEON	15.00
CITY OF BARDSTOWN					**$2,105.44**
MAN12E14		125406	100880	SANITATION/TNHS	420.30
MAN12G14		125444	100963	UTILITIES	1,685.14
BARDSTOWN-NELSON CO VFD					**$2,100.00**
MAN12A14		125354	100736	2015 FIRE DUES	2,100.00
BLOOMFIELD MIDDLE SCHOOL					**$2,097.00**
012015		125513	101508	STUDENT ACHIEVEMENT REIMB	585.00
MAN12E14		125404	100807	PEPSI REBATE	1,512.00
LUSK MECHANICAL CONTRACTORS, INC.					**$1,972.80**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LUSK MECHANICAL CONTRACTORS, INC.					**$1,972.80**
012015		125578	101321	SERVICES/SUPPLIES-VOCATIONAL	972.80
012015		125578	101322	SERVICES-CCES	1,000.00
FASTENAL COMPANY					**$1,963.11**
012015		125544	101233	SUPPLIES, HEATING-NCHS	60.00
012015		125544	101241	SUPPLIES, HVAC-FOSTER HEIGHTS	3.81
012015		125544	101242	SUPPLIES-NCHS	106.40
012015		125544	101243	SUPPLIES, HVAC-BMS	291.00
012015		125543	101244	SUPPLIES, HVAC-NCHS	783.82
012015		125543	101245	SUPPLIES, HVAC-BOSTON	422.07
012015		125544	101246	SUPPLIES, HVAC-CCES	276.48
012015		125544	101247	SUPPLIES-HORIZONS	19.53
LOUISVILLE GAS & ELECTRIC					**$1,931.16**
MAN12A14		125372	100746	NATURAL GAS	1,931.16
MASTERS' SUPPLY					**$1,675.33**
012015		125579	101323	SUPPLIES, PLUMBING-HORIZONS	480.00
012015		125579	101324	SUPPLIES, PLUMBING-NCHS	995.33
012015		125579	101325	SUPPLIES, PLUMBING-BOSTON	200.00
OLD KY HOME COUNTRY CLUB, INC					**$1,609.76**
012015		125592	101492	STAFF DINNER - NCHS	1,609.76
KENTUCKYONE HEALTH MEDICAL GROUP INC					**$1,603.00**
012015		125566	101349	MEDICAL SERVICES	360.00
012015		125566	101350	MEDICAL SERVICES	212.00
012015		125566	101353	MEDICAL SERVICES	399.00
012015		125567	101356	MEDICAL SERVICES	210.00
012015		125566	101482	MEDICAL SERVICES	322.00
012015		125566	101486	MEDICAL SERVICES	100.00
DERBY FIRE & SAFETY					**$1,577.68**
012015		125536	101206	SUPPLIES-VOCATIONAL	215.90
012015		125536	101207	SERVICES-CCES	205.04
012015		125536	101208	SERVICES-OKHMS	202.20
012015		125536	101209	SERVICES-NCHS	169.20
012015		125536	101210	SERVICES-NEW HAVEN	159.20
012015		125536	101211	SERVICES-BES	227.18
012015		125536	101212	SERVICES-BMS	196.76

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DERBY FIRE & SAFETY					**$1,577.68**
012015		125536	101268	SERVICES-BOSTON	202.20
STERICYCLE INC					**$1,565.55**
012015		125619	101299	SERVICES/ MEDICAL WASTE	1,565.55
AMERICAN BUS & ACCESSORIES					**$1,529.78**
012015		125503	101025	REPAIR PARTS - TRANSPORTATION	112.94
012015		125503	101026	REPAIR PARTS - TRANSPORTATION	363.91
012015		125503	101027	REPAIR PARTS - TRANSPORTATION	34.84
012015		125503	101028	REPAIR PARTS - TRANSPORTATION	316.99
012015		125503	101029	REPAIR PARTS - TRANSPORTATION	183.88
012015		125503	101030	REPAIR PARTS - TRANSPORTATION	517.22
VICKI SMITH PT					**$1,500.00**
012015		125616	101226	CONTRACT SERVICE	1,500.00
RICHARD ALLAN ALLDAY					**$1,475.00**
012015		125502	101229	CONTRACT SERVICE	1,475.00
GBA PRINTING & OFFICE SUPPLY					**$1,469.27**
012015		125549	101091	SUPPLIES/MAPS	909.00
012015		125549	101092	General Supplies	132.00
012015		125549	101093	SUPPLIES/HISTORY	22.28
012015		125549	101489	COPIER, PAPER SUPPLIES	84.00
012015		125549	101490	COPIER, PAPER SUPPLIES	282.00
MAN12E14		125408	100810	SUPPLIES//BES	39.99
WALMART COMMUNITY/GEMB					**$1,425.36**
MAN12G14		125457	100982	SUPPLIES	1,425.36
DUPLICATOR SALES & SERVICES					**$1,383.97**
012015		125539	101081	LEASE/COPY CHARGES	51.26
012015		125539	101087	LEASE/COPY CHARGES	279.57
012015		125539	101088	LEASE/COPY CHARGES	414.40
012015		125539	101089	LEASE/COPY CHARGES	638.74
CEDAR CREEK QUARRY, LLC					**$1,329.88**
012015		125524	101178	CONTRACT SERVICES-ROCK	119.40
012015		125524	101179	CONTRACT SERVICES-ROCK	626.08
012015		125524	101180	CONTRACT SERVICES-ROCK	305.00
012015		125524	101181	CONTRACT SERVICES-ROCK	124.04
012015		125524	101185	CONTRACT SERVICES-ROCK	155.36

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					**$1,274.29**
012015		125613	101142	REG. INSTR. TCHR-S.GREENWELL	71.35
012015		125613	101143	GENERAL SUPPLIES	198.87
012015		125613	101144	REG.INST. TCHR ALLOC. A.HURST	86.36
012015		125612	101424	GENERAL SUPPLIES	917.71
QUILL CORP					**$1,248.50**
012015		125608	101137	COPIER, PAPER SUPPLIES	59.95
012015		125608	101287	SUPPLIES	11.98
012015		125608	101292	SUPPLIES/ADAMS	82.16
012015		125608	101343	General Supplies	92.99
012015		125608	101346	General Supplies	43.84
012015		125608	101348	General Supplies	16.08
012015		125608	101493	GENERAL SUPPLIES	369.54
012015		125608	101494	GENERAL SUPPLIES	60.00
MAN12A14		125378	100750	Office and Classroom Supplies	32.79
MAN12A14		125378	100751	Office and Classroom Supplies	126.38
MAN12A14		125378	100752	Office and Classroom Supplies	352.79
TYLER TECHNOLOGIES INC					**$1,225.00**
012015		125632	101296	PROFESSIONAL SERVICES	637.50
MAN12A14		125388	100791	PROFESSIONAL SERVICES	587.50
C.E. SUPPORT TEAM, INC.					**$1,203.26**
123114		125642	100875	FS	676.26
123114		125642	100876	FS	527.00
DECKER EQUIPMENT					**$1,001.49**
012015		125535	101201	SUPPLIES, PLUMBING-HORIZONS	303.23
012015		125535	101202	SUPPLIES, PLUMBING-HORIZONS	698.26
NORTHWEST EVALUATION ASSOCIATION					**$1,000.00**
012015		125590	101420	DIANE SPEARMAN	1,000.00
KNIGHT AUDIO					**$950.00**
012015		125572	101204	TECHNOLOGY	950.00
CHAMPION SERVICES, LLC					**$950.00**
123114		125643	100843	FS	950.00
VIVIAN FLEENOR					**$900.00**
MAN12F14		125437	100951	PROFESSIONAL SERVICES	900.00
NORTH NELSON WATER DISTRICT					**$885.69**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NORTH NELSON WATER DISTRICT					**$885.69**
MAN12G14		125452	100966	WATER	885.69
HARSHAW TRANE SERVICE					**$854.00**
MAN12A14		125366	100766	FINAL BILL/CC PROJECT	854.00
ECOLAB, INC					**$764.33**
123114		125654	100844	FS	300.75
123114		125654	100845	FS	251.16
123114		125654	100846	FS	212.42
HUB CITY PRINTING, INC.					**$763.00**
012015		125558	101277	GENERAL SUPPLIES - TRANSPORTAT	344.00
012015		125558	101278	GENERAL SUPPLIES - TRANSPORTAT	130.00
012015		125558	101279	GENERAL SUPPLIES - TRANSPORTAT	289.00
PITNEY BOWES PURCHASE POWER					**$760.00**
012015		125603	101117	LEASE	160.00
MAN12E14		125426	100828	POSTAGE/CO	600.00
ADVANCE EDUCATION, INC					**$747.00**
012015		125501	101239	REGISTRATION	747.00
CINTAS					**$700.50**
012015		125525	101187	LAUNDRY SERVICE - BUS GARAGE	102.77
012015		125525	101188	LAUNDRY SERVICE - BUS GARAGE	29.37
012015		125525	101189	LAUNDRY SERVICE - BUS GARAGE	132.82
012015		125525	101190	LAUNDRY SERVICE - BUS GARAGE	23.17
012015		125525	101191	LAUNDRY SERVICE - BUS GARAGE	23.17
012015		125525	101192	LAUNDRY SERVICE - BUS GARAGE	107.27
012015		125525	101193	LAUNDRY SERVICE - BUS GARAGE	132.82
012015		125525	101194	LAUNDRY SERVICE - BUS GARAGE	23.17
012015		125525	101195	LAUNDRY SERVICE - BUS GARAGE	102.77
012015		125525	101196	LAUNDRY SERVICE - BUS GARAGE	23.17
TRAYCO					**$691.71**
012015		125630	101388	SUPPLIES, PLUMBING-DISTRICT, NCHS	679.46
012015		125630	101389	SUPPLIES, PLUMBING-DISTRICT	12.25
WANDA S. PARKER					**$670.65**
MAN12B14		125343	100762	REIMBURSEMENT/TRAVEL & KASBO	670.65
TRUCK PARTS & SERVICE INC.					**$670.42**
012015		125631	101390	REPAIR PARTS - TRANSPORTATION	357.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRUCK PARTS & SERVICE INC.					**$670.42**
012015		125631	101391	REPAIR PARTS - TRANSPORTATION	313.12
BUZICK LUMBER & HOME CENTER					**$660.05**
012015		125519	101159	SUPPLIES, PLUMBING-CCES	17.26
012015		125520	101160	SUPPLIES, PLUMBING-TNHS, NCHS, NEW	52.92
012015		125520	101162	SUPPLIES, PLUMBING-BOSTON, CCES, TN	64.04
012015		125519	101163	SUPPLIES, PLUMBING-NEW HAVEN, TNHS	22.45
012015		125519	101164	SUPPLIES-NCHS	23.38
012015		125519	101165	SUPPLIES-TNHS	13.42
012015		125520	101172	SUPPLIES-NCHS	50.79
012015		125519	101173	SUPPLIES - TRANSPORTATION	4.48
012015		125519	101174	SUPPLIES - TRANSPORTATION	8.99
012015		125520	101175	SUPPLIES - TRANSPORTATION	70.44
012015		125519	101166	SUPPLIES-NCHS	16.31
012015		125520	101167	SUPPLIES-BES, WAREHOUSE	189.99
012015		125519	101168	SUPPLIES, PLUMBING-NEW HAVEN, DISTR	34.20
012015		125519	101169	SUPPLIES-TNHS	18.38
012015		125519	101170	SUPPLIES, PLUMBING-NCHS	32.08
012015		125520	101171	SUPPLIES-CCES, WAREHOUSE	40.92
QUALITY KITCHEN SERVICE, INC					**$633.65**
123114		125663	100857	FS	157.60
123114		125663	100858	FS	32.20
123114		125663	100957	FS	387.15
123114		125663	100958	fs	56.70
AMERICAN UNITED LIFE INSURANCE CO					**$610.85**
MAN12C14		125392	100796	POLICY#612720\GROUP LIFE	610.85
GALT HOUSE EAST					**$608.84**
012015		125547	101459	HOTEL ACCOMIDATIONS	286.16
MAN12A14		125362	100743	ROOM/HARRISON & VANDEVENTER	322.68
NELSON COUNTY ATC					**$606.00**
MAN12E14		125418	100822	PEPSI REBATE	606.00
BARDSTOWN ENTERPRISES, INC.					**$590.00**
012015		125509	101158	SERVICES, PEST-DISTRICT	590.00
MID-AMERICA SPORTS ADVANTAGE					**$590.00**
012015		125583	101342	ATHLETIC SUPPLIES	590.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEE'S FAMOUS RECIPE CHICKEN					**$563.75**
012015		125575	101318	FOOD/ OPERATION PREP	411.00
012015		125575	101319	FOOD/NH FRYSC	152.75
SHAWN ROBINSON					**$560.28**
MAN12F14		125438	100952	TRAVEL	560.28
GLOBAL SUPPLY					**$559.00**
012015		125553	101094	CUSTODIAL SUPPLIES	559.00
STARFALL EDUCATION					**$540.00**
MAN12G14		125456	100980	REGISTRATION	540.00
JOHN BALL					**$529.55**
MAN12A14		125351	100735	TRAVEL	529.55
eSPECIAL NEEDS, LLC					**$524.46**
012015		125542	101507	EQUIPMENT	524.46
BOONES ELECTRIC MOTOR SERVICE INC					**$521.91**
012015		125515	101041	SUPPLIES-NEW HAVEN	228.22
012015		125515	101042	SUPPLIES-CENTRAL OFFICE	125.32
012015		125515	101043	SUPPLIES-FOSTER HEIGHTS	168.37
NELSON COUNTY IMPLEMENT					**$516.40**
MAN12A14		125375	100777	SUPPLIES/DISTRICT	140.70
MAN12A14		125375	100779	SERVICES/TNHS	29.95
MAN12A14		125375	100781	SUPPLIES/DISTRICT MOWER	73.80
MAN12A14		125375	100782	SUPPLIES/TNHS	42.95
MAN12A14		125375	100783	SERVICES/BMS	229.00
CINTAS CORP					**$515.28**
012015		125526	101198	SERVICES-SHREDDER/DISTRICT	257.64
012015		125526	101503	OTHER REPAIRS & MAINTENANCE	257.64
INNOVATIVE COMMUNICATIONS GROUP 1, LLC					**$495.00**
012015		125561	101429	SOFTWARE	495.00
TYLER BUSINESS FORMS					**$481.74**
MAN12A14		125387	100770	FINANCIAL SUPPLIES	481.74
OLD KY HOME MIDDLE SCHOOL					**$465.00**
MAN12E14		125422	100824	PEPSI REBATE	465.00
APPAREL & AWARDS FACTORY LLC					**$450.00**
012015		125506	101057	SUPPLIES/PRIDE SHIRTS	450.00
AMERICAN SPEECH HEARING ASSOC.					**$450.00**
MAN12E14		125396	100836	RENEWAL/WIMPSETT	225.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN SPEECH HEARING ASSOC.					**$450.00**
MAN12E14		125397	100837	RENEWAL/YATES	225.00
PITNEY BOWES					**$447.00**
012015		125602	101317	RENTAL OF EQUIPMENT	330.00
012015		125601	101366	RENTAL-WAREHOUSE	117.00
UNITED WAY OF KENTUCKY					**$440.15**
012015		125636	101281	SUPPLIES/BORNLEARNING	440.15
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					**$434.25**
012015		125618	101218	CUSTODIAL SUPPLIES	64.50
012015		125618	101219	CUSTODIAL SUPPLIES	61.00
012015		125618	101220	CUSTODIAL SUPPLIES	53.00
012015		125618	101221	CUSTODIAL SUPPLIES	61.00
012015		125618	101222	CUSTODIAL SUPPLIES	29.50
012015		125618	101223	CUSTODIAL SUPPLIES	18.00
012015		125618	101225	CUSTODIAL SUPPLIES	69.75
012015		125618	101227	CUSTODIAL SUPPLIES	77.50
TATUM AUTO SUPPLY LLC					**$411.35**
012015		125622	101370	SUPPLIES-BUS GARAGE	17.99
012015		125622	101371	SUPPLIES-BUS GARAGE	6.99
012015		125622	101372	SUPPLIES-BLOOMFIELD MIDDLE	11.62
012015		125622	101373	SUPPLIES-TRUCK #208	27.02
012015		125622	101374	SUPPLIES-BUS GARAGE	5.99
012015		125622	101375	SUPPLIES-BUS#712	4.99
012015		125622	101376	SUPPLIES, HVAC-NEW HAVEN	15.48
012015		125622	101377	SUPPLIES-BUS GARAGE	9.99
012015		125622	101378	SUPPLIES-TRUCK #210	6.99
012015		125622	101379	SUPPLIES-TRUCK #213	41.31
012015		125623	101380	SUPPLIES-TECH. VAN #1	137.99
012015		125623	101381	SUPPLIES-TRUCK #206	124.99
AMERICAN TIME & SIGNAL COMPANY INC					**$408.59**
012015		125504	101031	SUPPLIES-MAINTENANCE/BOSTON/BES/D	408.59
SID TOOL CO., INC					**$407.15**
012015		125615	101186	REPAIR PARTS - TRANSPORTATION	407.15
REBECCA ARMSTRONG					**$397.67**
MAN12E14		125398	100874	TRAVEL REIMBURSEMENT	397.67

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LARRY PATE					**$385.78**
MAN12E14		125425	100827	TRAVEL REIMBURSEMENT	385.78
MICHELLE KNOPP					**$380.00**
012015		125573	101331	SUPPLIES/TNHS	380.00
W. W. GRAINGER, INC.					**$372.20**
012015		125554	101264	SUPPLIES-WAREHOUSE	61.08
012015		125554	101265	SUPPLIES-WAREHOUSE	311.12
SUBLET CONTRACTORS INC					**$369.71**
012015		125620	101369	SUPPLIES-NCHS	369.71
NELSON FISCAL COURT					**$361.22**
012015		125584	101326	RENTAL-DISTRICT	361.22
KROGER COMPANY					**$360.29**
MAN12E14		125412	100814	BREAKFAST/SPLC	12.66
MAN12E14		125412	100815	RECEPTION/DRAKE/CREDIT $33.03	187.89
MAN12E14		125412	100816	RECEPTION/DRAKE	159.74
BECKMAR ENVIRONMENTAL, INC					**$360.00**
012015		125510	101038	SERVICES-CCES	360.00
NEVCO SCOREBOARD COMPANY					**$354.38**
012015		125588	101392	SUPPLIES-NCHS	354.38
AMY JO WARREN CRUMBLEY					**$352.00**
012015		125533	101488	REIMBURSEMENT FOR LICENSURE RENE	352.00
PATRON'S HOME CENTER & ELECTRIC					**$350.45**
012015		125597	101361	SUPPLIES, CCES/WAREHOUSE	21.44
012015		125597	101362	SUPPLIES-TNHS	57.40
012015		125597	101487	SUPPLIES, MAINTENANCE-CCES	271.61
STEPHANIE HUNT					**$350.00**
012015		125559	101498	RENEWALS FOR LICENSURE	350.00
SOUTHERN ACCOUNTING SYSTEMS					**$345.28**
012015		125617	101500	SUPPLIES/NEW HAVEN CHECK OUT PASS	345.28
LEONARD BRUSH & CHEMICAL CO. INC.					**$343.47**
012015		125576	101316	SUPPLIES-BUS GARAGE	343.47
WALMART					**$340.64**
MAN12E14		125434	100834	GENERAL SUPPLIES - TRANSPORATI	340.64
TIFFANIE CLARK					**$327.32**
MAN12G14		125445	100974	TRAVEL	327.32
WARDS					**$324.25**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WARDS					**$324.25**
012015		125637	101232	GENERAL	126.06
012015		125637	101234	GENERAL	198.19
GENERAL PARTS LLC					**$323.94**
123114		125655	100847	FS	323.94
WALMART					**$323.01**
MAN12A14		125389	100775	SUPPLIES/FH CLASSROOM	35.66
MAN12D14		125394	100799	SUPPLIES	161.71
MAN12D14		125394	100800	SUPPLIES	52.70
MAN12D14		125394	100801	SUPPLIES	72.94
WALMART					**$322.07**
MAN12A14		125390	100776	SUPPLIES/RED RIBBON ACTIVITIES	322.07
TANYA SPERRING					**$297.02**
MAN12G14		125455	100978	TRAVEL/DUES	297.02
SUSAN P. GRENFELL					**$295.00**
012015		125555	101228	REGISTRATION	295.00
PARAGON PROMOTION					**$290.00**
012015		125594	101104	SUPPLIES	290.00
CARE-TECH AUTOMOTIVE EQUIPMENT INC					**$285.98**
012015		125521	101176	REPAIR PARTS-TRANSPORTATION	285.98
NANCY BALLARD					**$277.37**
MAN12G14		125441	100972	TRAVEL	277.37
J BISIO ENTERPRISES, INC					**$275.04**
012015		125512	101307	SUPPLIES, HVAC-NCHS	275.04
CLEVERBRIDGE, INC					**$275.00**
012015		125529	101074	SOFTWARE	275.00
KAGE					**$265.00**
012015		125564	101284	CONFERENCE/MARCI HAYDON	265.00
PEARSON ASSESSMENT					**$260.90**
012015		125598	101427	TESTING FORMS	100.90
012015		125598	101428	TESTING FORMS	160.00
JOHN F. HALL					**$251.10**
MAN12E14		125409	100811	TRAVEL REIMBURSEMENT	251.10
BECKY'S VAC SHOP LLC					**$250.00**
012015		125511	101457	CUSTODIAL SUPPLIES	250.00
COUSIN'S UNIFORM AND TUX LLC					**$250.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COUSIN'S UNIFORM AND TUX LLC					**$250.00**
012015		125532	101078	BAND UNIFORMS/MONTHLY PAYMENT	250.00
DEBRA BUCKMAN					**$250.00**
MAN12G14		125443	100973	CERTIFICATION DUES/FEES	250.00
JULIE GARTLAND JANES					**$242.42**
MAN12A14		125369	100772	TRAVEL	242.42
DAN KROLL					**$241.92**
MAN12E14		125413	100817	REIMBURSEMENT/GAS	241.92
CHERYL PILE					**$240.38**
MAN12A14		125377	100793	TRAVEL	240.38
PENGUIN SUPPLY, LLC					**$238.99**
012015		125599	101110	JUICE	238.99
BARDSTOWN POSTMASTER					**$230.00**
MAN12A14		125352	100760	STAMPS/5 ROLLS	230.00
THREE-D GRAPHICS					**$229.95**
012015		125628	101023	WAREHOUSE-SUPPLIES	229.95
ELLIS TOWING LLC					**$228.08**
012015		125541	101215	TECHNICAL SERVICES-TRANSPORTAT	228.08
ATOM CHEMICAL, INC					**$227.50**
012015		125507	101037	SUPPLIES-HEATING/BMS	227.50
THERMAL EQUIPMENT SALES, INC.					**$223.52**
012015		125625	101385	SUPPLIES, HVAC-OKHMS	187.83
012015		125625	101386	SUPPLIES, HVAC-OKHMS	35.69
BUD'S PRODUCE, LLC					**$216.35**
123114		125641	100841	FS	54.80
123114		125641	100842	FS	54.15
123114		125641	100924	FS	42.95
123114		125641	100925	FS	64.45
MARGARET JURY					**$214.36**
MAN12G14		125450	100965	TRAVEL	214.36
CINTAS FIRST AID & SAFETY					**$203.53**
012015		125527	101203	SUPPLIES - TRANSPORTATION	124.66
012015		125527	101248	SUPPLIES - TRANSPORTATION	78.87
ABELL & ATHERTON ED CONSULTING INC					**$200.00**
MAN12E14		125395	100802	PROFESSIONAL DEVELOP.	200.00
AMBER BOWMAN					**$187.68**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMBER BOWMAN					**$187.68**
MAN12A14		125358	100740	TRAVEL	187.68
SWH SUPPLY COMPANY					**$179.36**
012015		125621	101368	SUPPLIES, HVAC-DISTRICT	179.36
PRO-ED					**$178.15**
012015		125605	101224	TESTING MATERIALS	178.15
MCCLELLAN & PATRICK EYECARE					**$178.00**
MAN12A14		125373	100747	STUDENT GLASSES	178.00
BARDSTOWN ROTARY CLUB					**$167.00**
MAN12A14		125353	100788	QUARTERLY DUES/ORR	167.00
NFPA					**$165.00**
012015		125589	101344	SUPPLIES-DISTRICT	165.00
DIANA BERRY					**$158.68**
MAN12E14		125402	100806	TRAVEL REIMBURSEMENT	158.68
DAMON JACKEY					**$153.22**
MAN12E14		125410	100812	TRAVEL REIMBURSEMENT	153.22
HELEN OSBORNE					**$153.00**
MAN12E14		125424	100826	SUPPLIES/RECEPTION/DRAKE	153.00
MICHELLE ANN GOSSER					**$152.72**
MAN12G14		125448	100975	TRAVEL	152.72
KIMBERLY BROWN					**$150.42**
MAN12F14		125435	100950	TRAVEL	150.42
PAPA JOHNS					**$150.24**
012015		125593	101103	FOOD/HORIZONS	127.75
012015		125593	101499	FOOD/TNHS SBDM TRAINIG	22.49
MIKE WILSON					**$148.43**
MAN12A14		125391	100789	LEGAL SERVICES	148.43
ORIENTAL TRADING CO					**$147.58**
MAN12E14		125423	100825	GENERAL SUPPLIES	147.58
COURTNEY HOLBERT					**$143.52**
MAN12A14		125367	100773	TRAVEL	143.52
LORI HALL					**$136.62**
123114		125656	100918	FS	136.62
PIZZA HUT					**$135.00**
MAN12D14		125393	100797	BOSTON - AWARDS	135.00
BERLINDA STOCKDALE					**$130.41**
MAN12A14		125385	100755	TRAVEL 10/2 TO 10/20	43.47

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BERLINDA STOCKDALE					**$130.41**
MAN12A14		125385	100757	TRAVEL 10/21 TO 11/05	43.47
MAN12A14		125385	100758	TRAVEL 11/6 TO 11/20	43.47
CHRISTIANA WILEY					**$117.76**
MAN12F14		125439	100953	TRAVEL	117.76
CCP INDUSTRIES, INC					**$114.35**
012015		125523	101177	SUPPLIES - TRANSPORTATION	114.35
MAHALIA JACKSON					**$113.76**
123114		125659	100839	FS	113.76
NICKY RAPIER					**$113.74**
MAN12E14		125428	100830	TRAVEL REIMBURSEMENT	113.74
COSMAS, STEPHEN SMITH					**$101.99**
012015		125531	101249	SUPPLIES - MAINTENANCE/TRANSP	44.00
012015		125531	101315	SUPPLIES	57.99
SCHOOL CHECK IN					**$100.00**
MAN12A14		125383	100754	SCHOOL CHECK IN VISITOR LABELS	100.00
KY BD OF SPEECH LANGUAGE PATHOLOGY					**$100.00**
MAN12E14		125414	100835	RENEWAL/ WIMPSETT	100.00
MICHELLE THOMPSON					**$99.13**
012015		125626	101411	TRAVEL	99.13
TOM DEKLE					**$97.52**
MAN12G14		125446	100981	TRAVEL	97.52
AMBER ERVIN					**$97.37**
MAN12G14		125447	100976	TRAVEL	57.96
MAN12G14		125447	100977	REIMBURSEMENT/AWARDS	39.41
KENDRA LONG					**$95.68**
012015		125577	101231	TRAVEL	95.68
PAT'S APPLIANCE & LAWN CARE CENTER					**$95.00**
012015		125596	101107	GENERAL SUPPLIES	95.00
JOHN HAMMOND					**$93.84**
MAN12A14		125365	100744	TRAVEL	93.84
TERESA B. THOMPSON					**$91.08**
012015		125627	101417	TRAVEL	91.08
D-C ELEVATOR CO INC					**$90.00**
012015		125534	101200	SERVICES-TNHS	90.00
DENISE MILLSAP					**$84.80**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DENISE MILLSAP					**$84.80**
MAN12E14		125417	100820	TRAVEL/IC	84.80
DAVID NORMAN					**$84.18**
MAN12E14		125420	100823	TRAVEL REIMBURSEMENT	84.18
REBECCA DOWNS					**$83.72**
012015		125538	101413	TRAVEL	83.72
PATRICIA HEAD					**$82.80**
123114		125657	100922	FS	82.80
ABELL ELEVATOR INTERNATIONAL, INC					**$82.40**
012015		125500	101024	SERVICES-CO	82.40
JILL CURTSINGER					**$81.14**
MAN12A14		125360	100742	TRAVEL	81.14
JESSICA LEAKE					**$78.20**
012015		125574	101415	TRAVEL	78.20
VANESSA DOWNING					**$78.08**
MAN12A14		125361	100771	TRAVEL/TNHS	78.08
LOUISVILLE METRO EMS CPR CENTER					**$77.50**
MAN12E14		125415	100818	DISTRICT/HEALTH	77.50
MARY BETH CLEMENTS					**$76.86**
012015		125528	101416	TRAVEL	76.86
ECONOMY PEST CONTROL, INC.					**$75.00**
012015		125540	101214	RENTAL-BOSTON	75.00
MICHAEL HAMILTON					**$75.00**
MAN12A14		125364	100774	REIMBURSEMENT/COACHES TRAINING	75.00
FLAGET PRIMARY CARE ASSOCIATES					**$75.00**
012015		125545	101310	DOT/PHYSICAL/JAMES PFOST	75.00
CARLA MCKAY					**$71.30**
MAN12G14		125451	100970	TRAVEL	71.30
GUY'S BUILDING SUPPLIES					**$70.67**
012015		125556	101266	SUPPLIES-NEW HAVEN	61.89
012015		125556	101267	SUPPLIES-NEW HAVEN	8.78
REDWOOD TOXICOLOGY LABORATORY, INC					**$69.43**
012015		125609	101509	DISTRICT/HEALTH	23.34
MAN12A14		125380	100764	DISTRICT/HEALTH	34.42
MAN12A14		125379	100765	DISTRICT/HEALTH	11.67
CONWAY HEATON, INC.					**$65.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CONWAY HEATON, INC.					**$65.00**
012015		125530	101199	TECHNICAL SERVICES - TRANSPORT	65.00
MARTINA AMSHOFF					**$62.56**
MAN12A14		125345	100731	TRAVEL	62.56
KHSCA					**$60.00**
012015		125571	101095	COACHES CARDS/FLECHLER&FRITZ	60.00
BALFOUR					**$59.97**
012015		125508	101320	DIPLOMAS/ EARLY GRADS\HOR	25.52
012015		125508	101327	DIPLOMAS/EARLY GRADS/HOR	12.29
012015		125508	101501	DIPLOMA/ EARLY GRAD/NCHS	22.16
HADORN'S BAKERY					**$52.00**
MAN12A14		125363	100794	SHEET CAKE/BOARD RECEPTION	52.00
THERAPEUTIC TRAINING & COUNSELING ASSOC., INC					**$50.00**
012015		125624	101280	WORKSHOP	50.00
RHONDA JOHNSON					**$48.30**
MAN12G14		125449	100964	TRAVEL	48.30
SELECT SIRES MIDAMERICA					**$46.96**
012015		125614	101145	GENERAL SUPPLIES	46.96
MIKKI ROGERS					**$46.40**
MAN12E14		125430	100831	TRAVEL REIMBURSEMENT	46.40
JOHN CONTI COFFEE CO.					**$45.98**
123114		125660	100926	FS	45.98
CARRIE CHOWNING					**$44.90**
MAN12A14		125359	100741	REIMBURSEMENT	44.90
ANN MCCARTY					**$44.53**
123114		125662	100919	FS	44.53
LINDA CRADY					**$42.32**
123114		125645	100840	FS	42.32
NU LIFE CARTRIDGE LLC					**$42.00**
012015		125591	101337	RETURN SHIPPING	9.89
012015		125591	101426	SHIPPING MATERIALS	32.11
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$40.88**
012015		125522	101069	LAST PAYMENT/SCIENCE DEPT	40.88
ELLEN MCCAULEY					**$40.25**
012015		125581	101230	TRAVEL	40.25
LYNNE POTTER					**$39.31**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LYNNE POTTER					**$39.31**
MAN12E14		125427	100829	REIMBURSEMENT/VOLUNTEERS	39.31
TOWN & COUNTRY BANK AND TRUST					**$35.00**
MAN12A14		125386	100769	SAFE DEPOSIT BOX RENTAL	35.00
MARY JOYCE DONES					**$33.12**
123114		125653	100838	FS	33.12
JOANN MATTINGLY					**$31.28**
012015		125580	101407	TRAVEL	31.28
RONDA BERTRAND					**$31.28**
MAN12E14		125403	100877	TRAVEL	31.28
I G A					**$28.47**
MAN12A14		125368	100749	SUPPLIES/AMY HURST	28.47
LISA ANDERSON					**$26.22**
123114		125639	100921	FS	26.22
COURIER JOURNAL					**$24.38**
MAN12F14		125436	100955	NEWSPAPER SUBSCRIPTION	24.38
PROGRESSIVE FARMER					**$21.20**
012015		125606	101205	YEARLY SUBSCRIPTION	21.20
GARTLAND'S					**$18.92**
012015		125548	101286	BLACK MATS	18.92
MARY J. BRYAN					**$18.40**
123114		125640	100920	FS	18.40
LATICIA CLARK					**$18.40**
123114		125644	101147	FS	18.40
TRACEY RENN					**$18.40**
MAN12E14		125429	100878	TRAVEL	18.40
PAM WALSTON					**$16.56**
123114		125667	100923	FS	16.56
LOWES					**$15.84**
MAN12E14		125416	100819	HARDWARE/TNHS	15.84
S & R SUPPLY CO					**$10.00**
012015		125611	101367	SUPPLIES-VOCATIONAL	10.00
TOSHIBA BUSINESS SOLUTION					**$5.94**
012015		125629	101387	SUPPLIES-WAREHOUSE	5.94
CENTURYLINK LLC					**$5.78**
MAN12E14		125405	100808	PHONE/WAREHOUSE	5.78

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
Grand Total Paid Warrants:					**$853,274.70**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
012015	271,805.48
123114	29,123.95
MAN12A14	71,014.40
MAN12B14	253,080.81
MAN12C14	610.85
MAN12D14	422.35
MAN12E14	206,434.02
MAN12F14	1,752.84
MAN12G14	19,030.00
Grand Total Paid Warrants for Approval:	$853,274.70

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	635,236.18
2	State & Federal Grants	46,317.12
360	Construction Proiects	141,781.00
51	Child Nutrition	29,213.06
52	Unknown	727.34
Grand Total:		$853,274.70

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________