

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 081815

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BOB HOOK CHEVROLET, INC					\$57,986.00
081815		127615	105841	VEHICLES	29,381.00
081815		127615	105840	VEHICLES	28,605.00
GCA SERVICES GROUP, INC					\$51,094.52
081815		127653	105890	SERVICES/CUSTODIAL-TNHS/BOSTON/NC	25,547.26
MAN07E15		127528	105687	SERVICES & SUPPLIES	25,547.26
NORTHWEST EVALUATION ASSOCIATION					\$39,525.00
MAN07D15		127509	105670	TESTING	39,525.00
SALT RIVER ELECTRIC					\$32,691.65
MAN07D15		127512	105674	ELECTRIC	22,758.38
MAN07E15		127540	105699	ELECTRIC	7,128.73
MAN07G15		127574	105746	GARBAGE	1,482.42
MAN07G15		127573	105747	GARBAGE	1,322.12
KSBIT					\$28,556.39
MAN07F15		127518	105704	UNEMPLOYMENT INSURANCE QTR	8,520.39
MAN08A15		127595	106010	WORKERS COMP	20,036.00
SOFTWARE HARDWARE INTEGRATION					\$25,301.53
081815		127712	106107	SOFTWARE	25,301.53
FRANKLINCOVEY CLIENT SALES, INC.					\$19,433.07
081815		127649	106171	CUSTOMER NO 41172031	14,728.10
081815		127649	106170	CUSTOMER NO 41172031	4,704.97
POMEROY IT SOLUTIONS INC.					\$12,239.63
081815		127692	106077	MAINT. RENEWAL	10,039.25
081815		127692	106076	UPGRADE LICENSE	1,532.58
081815		127692	106074	TECH RELATED HARDWARE	667.80
READING AND WRITING PROJECT NETWORK, LLC					\$11,500.00
081815		127701	105820	PROFESSIONAL SERVICE FEE	11,500.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$10,140.71
MAN08A15		127593	106007	POLICY # 398881	10,140.71
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					\$9,837.69
MAN07D15		127499	105659	HARDWARE	9,837.69
AMERICAN EXPRESS					\$9,727.51
MAN08-15		127581	105965	CURRENT CHARGES	9,727.51
RICOH USA, INC					\$6,692.74
081815		127703	106084	PRINTING/FLEET MGT	6,692.74
SCHOOL SPECIALTY INC					\$6,436.76

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					\$6,436.76
081815		127708	106141	CLASSROOM SUPPLIES	30.33
081815		127709	106106	SUPPLIES	142.50
081815		127708	106105	SUPPLIES	77.30
081815		127708	106104	SUPPLIES	130.68
081815		127708	106103	SUPPLIES	67.24
081815		127708	106102	SUPPLIES	82.33
081815		127709	106101	SUPPLIES	159.72
081815		127708	106100	SUPPLIES	50.08
081815		127708	106099	SUPPLIES	107.80
081815		127709	106098	Other Supplies	1,549.91
081815		127709	106097	SUPPLIES	1,121.99
081815		127709	106096	CLASSROOM SUPPLY	985.56
081815		127708	106095	CLASSROOM SUPPLY	93.13
081815		127709	106094	CLASSROOM SUPPLIES	177.92
081815		127709	106091	CLASSROOM SUPPLIES	141.96
081815		127708	106090	CLASSROOM SUPPLIES	73.82
081815		127708	106089	CLASSROOM SUPPLY	126.92
081815		127709	106088	CLASSROOM SUPPLY	164.96
081815		127709	106087	Other Supplies	256.34
081815		127709	105824	GENERAL SUPPLIES	896.27
HUB CITY PRINTING, INC.					\$6,295.00
081815		127660	106135	CODE BOOKS/15-16	6,295.00
NETWORK SERVICES CO					\$6,252.38
081815		127683	106029	SUPPLIES, CUSTODIAL-CCES	823.87
081815		127683	106028	SUPPLIES, CUSTODIAL-NEW HAVEN	807.84
081815		127683	105924	SUPPLIES, CUSTODIAL-NCELC	356.60
081815		127683	105923	SUPPLIES, CUSTODIAL-CCES	182.68
081815		127683	105922	SUPPLIES, CUSTODIAL-BMS	760.83
081815		127683	105921	SUPPLIES, CUSTODIAL-BES	1,552.64
081815		127683	105920	SUPPLIES, CUSTODIAL-FOSTER HEIGHTS	1,767.92
KERR OFFICE GROUP INC.					\$5,317.63
073115		127736	105998	FS	92.70
081815		127669	106125	HR SUPPLIES	47.93

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERR OFFICE GROUP INC.					\$5,317.63
081815		127670	106124	OFFICE SUPPLIES	412.46
081815		127669	106123	OFFICE SUPPLIES	18.27
081815		127670	106122	COPIER MAINT	95.48
081815		127669	106121	OFFICE SUPPLIES	34.95
081815		127670	106120	OFFICE SUPPLIES	130.87
081815		127670	106119	OFFICE SUPPLIES	775.27
081815		127670	106118	FINANCE SUPPLIES	207.99
081815		127670	106117	HR SUPPLIES	83.64
081815		127670	106116	OFFICE SUPPLIES	261.00
081815		127669	106115	OFFICE SUPPLIES	17.04
081815		127669	106068	REPAIRS & MAINT/BES	61.58
081815		127669	106067	REPAIRS & MAINT/BES	58.90
081815		127670	106066	SUPPLIES/CHAIRS/BMS	2,756.50
081815		127669	106065	GNERAL SUPPLIES	37.80
081815		127669	105905	SUPPLIES-WAREHOUSE	54.67
081815		127669	105904	SUPPLIES-WAREHOUSE	67.34
081815		127670	105834	GENERAL SUPPLY	67.44
081815		127669	105826	GENERAL SUPPLY	35.80
SCHOOL OUTFITTERS, LLC					\$4,995.38
081815		127707	106086	CLASSROOM EQUIPMENT	4,995.38
SCENARIO LEARNING, LLC					\$4,995.00
081815		127705	106085	SAFESCHOOLS TRAINING	4,995.00
MASTERSON'S PAINTING INC					\$4,242.45
MAN07G15		127569	105741	SERVICES/BOSTON	2,680.00
MAN07G15		127569	105742	SERVICES & SUPPLIES/NEW HAVEN	1,562.45
NELSON COUNTY CLERK					\$4,165.85
MAN07D15		127508	105669	LICENSE PLATES/BUSES	90.00
MAN07G15		127570	105743	SUPPLIES/LICENSE PLATES/TRUCKS	30.00
MAN08A15		127599	106014	TAX COLLECTION FEE	4,045.85
CHRISTY HOOD/HOOD PAVING					\$4,160.00
MAN07G15		127562	105732	SERVICES/NEW HAVEN PAVING	4,160.00
DELL COMPUTER CORPORATION					\$4,109.90
081815		127637	106046	TECH RELATED EQUIPMENT	125.09
081815		127637	106045	TECH RELATED EQUIPMENT	1,184.89

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DELL COMPUTER CORPORATION					\$4,109.90
081815		127637	106044	TECH RELATED HARDWARE	430.16
081815		127637	106043	TECH RELATED HARDWARE	2,369.76
PREMIER					\$3,694.40
081815		127693	106078	SUPPLIES/AGENDA BKS/OKHMS	2,219.40
081815		127693	105819	SUPPLEMENTARY MATERIALS	1,475.00
ALLIANT INTEGRATORS INC.					\$3,649.05
081815		127607	105805	EQUIPMENT BOSTON	3,649.05
BLOOMFIELD EAST NELSON WATER					\$3,634.71
MAN08A15		127584	105999	WATER	3,634.71
AT & T MOBILITY					\$3,518.70
MAN08A15		127583	105993	CELL PHONE	3,518.70
WINDSTREAM CORP					\$3,343.40
MAN07G15		127580	105752	PHONE	3,343.40
GEOGHEGAN & ASSOCIATES					\$3,172.20
081815		127655	106134	LEGAL SERVICES	3,172.20
HORD LANDSCAPING & LAWN CARE, INC.					\$3,030.21
081815		127659	106093	SERVICES, OTHER-TNHS	720.00
081815		127659	106092	SERVICES, OTHER-NCHS	180.00
081815		127659	105901	SERVICES-TNHS	750.84
081815		127659	105900	SERVICES-NCHS	794.37
081815		127659	105899	SERVICES-TNHS	380.00
081815		127659	105898	SERVICES-TNHS	205.00
THE HERLIHY GROUP, INC					\$3,000.00
MAN07G15		127575	105749	CAREER COUNSELLING	3,000.00
PETROLEUM TRADERS CORPORATION					\$2,944.00
081815		127689	105932	GASOLINE/DIESEL	2,944.00
IRVING MATERIALS, INC.					\$2,838.00
MAN07E15		127532	105691	SUPPLIES/TNHS	2,454.00
MAN08A15		127592	106006	SUPPLIES/TNHS	384.00
PSST - PROF. SYSTEMS, SOFTWARE					\$2,775.00
081815		127697	106139	SERVICES/ IN EXCESS	2,775.00
PEARSON ASSESSMENT					\$2,635.80
081815		127687	106168	TESTING MATERIALS	2,299.57
081815		127687	105818	TESTS	336.23
AT&T					\$2,579.68

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AT&T					\$2,579.68
MAN07D15		127493	105652	PHONE/OKHM FS	36.27
MAN07D15		127494	105653	PHONE/TNHS	469.88
MAN07D15		127491	105654	PHONE	600.05
MAN07D15		127492	105655	PHONES	1,462.94
MAN07G15		127550	105719	LONG DISTANCE	10.54
PUBLIC CONSULTING GROUP, INC.					\$2,500.00
081815		127698	105817	IEP GOAL PROGRESS MONITORING S	2,500.00
SAM'S CLUB					\$2,465.79
MAN07D15		127513	105680	SUPPLIES & FOOD	2,465.79
CAREY SIGNS INC					\$2,455.15
081815		127623	106033	SUPPLIES	456.00
081815		127623	105861	SUPPLIES-DISTRICT	1,999.15
FASTENAL COMPANY					\$2,421.20
081815		127643	105985	SUPPLIES, MAINTENANCE-NCHS	9.41
081815		127643	105889	SUPPLIES, HVAC-NEW HAVEN	1,764.60
081815		127643	105888	SUPPLIES, MAINTENANCE-WAREHOUSE	160.31
081815		127643	105887	SUPPLIES, MAINTENANCE-NCHS	54.42
081815		127643	105886	SUPPLIES, MAINTENANCE-WAREHOUSE	8.42
081815		127642	105885	SUPPLIES, MAINTENANCE-WAREHOUSE	128.99
081815		127643	105884	SUPPLIES, MAINTENANCE-NCHS	207.36
081815		127643	105883	SUPPLIES, MAINTENANCE-BUS GARAGE	87.69
GREENBAUM ASSOCIATES, INC					\$2,400.00
MAN07G15		127558	105727	SERVICES/NCELCL	2,400.00
DERBY FIRE & SAFETY					\$2,341.73
081815		127639	105878	SERVICES, OTHER-NCHS	1,085.00
081815		127639	105877	SERVICES, OTHER-BUS GARAGE	569.73
081815		127639	105876	SERVICES, OTHER-TNHS	306.00
081815		127639	105875	SERVICES, OTHER-NEW HAVEN	381.00
C & T DESIGN AND EQUIPMENT CO., INC					\$2,199.54
073115		127732	105994	FS	414.40
073115		127732	105992	FS	1,785.14
PREMIER SCHOOL AGENDAS					\$2,115.00
081815		127694	106149	AGENDAS/BMS	2,115.00
COMMITTEE FOR CHILDREN					\$2,028.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COMMITTEE FOR CHILDREN					\$2,028.00
081815		127631	105807	TEACHING MATERIALS	2,028.00
QUILL CORP					\$1,995.34
081815		127699	106158	General Supplies	536.82
081815		127699	106157	General Supplies	27.95
081815		127699	106156	General Supplies	23.96
081815		127699	106155	General Supplies	39.98
081815		127699	106150	CLASSROOM SUPPLIES/BOSTON	449.74
081815		127699	106145	SUPPLIES/FH	95.40
081815		127699	106082	GENERAL SUPPLIES - OFFICE	157.14
081815		127699	106081	SUPPLIES 2015/16	27.18
081815		127699	106039	GENERAL SUPPLY	212.39
081815		127699	105821	BALT 89868 FLOOR CARREL & ADD-	424.78
FOLLETT SCHOOL SOLUTIONS, INC					\$1,970.93
081815		127647	106154	Library Books	52.20
081815		127648	106153	Library Books	523.81
081815		127647	106152	Library Books	28.95
081815		127647	106151	Library Books	35.36
081815		127648	106057	Library Books	670.60
081815		127648	106056	Library Books	151.46
081815		127647	106055	Library Books	33.71
081815		127647	106054	Library Books	88.23
081815		127647	106053	Library Books	61.36
081815		127647	106052	Library Books	72.45
081815		127647	106049	Library Books	113.28
081815		127647	106051	Library Books	19.63
081815		127647	106050	Library Books	119.89
KY SCHOOL BD ASSOCIATION					\$1,956.00
081815		127674	106147	SAFE SCHOOLS/HORIZONS	1,290.00
081815		127674	106138	REGISTRATION/JACKEY & BERRY	80.00
081815		127674	106137	FUNDING SUPPORT	286.00
MAN07E15		127534	105690	ENEWS FEE	300.00
AMERICAN TIRE & SERVICE					\$1,919.64
081815		127609	105829	BUS GARAGE-TIRES	1,122.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN TIRE & SERVICE					\$1,919.64
081815		127609	105828	SERVICES-NCHS TRUCK #202	797.64
R.J. FLANNERY LLC					\$1,826.00
MAN07E15		127527	105698	1ST QUARTER REVIEW	576.00
MAN08A15		127589	106020	SERVICES/SCHOOL ACTIVITY TRAINING	1,250.00
THREE-D GRAPHICS					\$1,715.00
081815		127727	106128	SERVICES	1,715.00
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$1,711.35
081815		127619	105851	SUPPLIES, ELECTRICAL-CCES	24.16
081815		127619	105850	SUPPLIES, ELECTRICAL-NH, WAREHOUSE	34.75
081815		127619	105849	SUPPLIES, ELECTRICAL-CCES	305.70
081815		127619	105848	SUPPLIES, ELECTRICAL-NCHS	75.80
081815		127619	105847	SUPPLIES, ELECTRICAL-CCES	575.00
081815		127619	105846	SUPPLIES, ELECTRICAL-CCES	17.58
081815		127619	105845	SUPPLIES, ELECTRICAL-NCHS	172.90
081815		127619	105844	SUPPLIES, ELECTRICAL-NCHS	505.46
MOREHEAD STATE UNIVERSITY					\$1,686.00
MAN07E15		127536	105695	REGISTRATION	1,686.00
KASA					\$1,655.54
081815		127665	106136	LEADERSHIP/TIM BECK	448.00
MAN07D15		127505	105664	CANCELLATION FEE/JAGGERS	29.00
MAN07E15		127533	105708	DUES & LEADERSHIP INSTITUTE	674.90
MAN07G15		127564	105734	DUES/BURKE/20166003	250.20
MAN07G15		127564	105735	DUES/JEREMY HILL	253.44
MICHELLE KNOPP					\$1,603.00
081815		127672	106162	SUPPLIES/TNHS	1,124.00
081815		127672	106159	CARE WALL/TNHS	479.00
WALMART COMMUNITY/GEMB					\$1,574.77
MAN07E15		127544	105702	SUPPLIES	1,521.90
MAN07E15		127545	105703	SUPPLIES/MURAL	52.87
CITY OF BARDSTOWN					\$1,525.57
MAN07E15		127524	105684	UTILITIES	1,525.57
INSTITUTE FOR MULT-SENSORY EDUCATION, LLC					\$1,459.70
MAN07D15		127503	105662	TEACHING MATERIALS	1,459.70
CONSOLIDATED PLASTICS INC.					\$1,435.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CONSOLIDATED PLASTICS INC.					\$1,435.00
081815		127632	106038	MAINTENANCE SUPPLIES	1,435.00
PATRON'S HOME CENTER & ELECTRIC					\$1,414.14
081815		127686	106127	SUPPLIES/TECHNOLOGY	17.47
081815		127686	105931	SUPPLIES, MAINTENANCE-CCES	23.17
081815		127686	105930	SUPPLIES, MAINTENANCE-BMS	21.99
081815		127686	105929	SUPPLIES, MAINTENANCE-OKH	27.94
081815		127686	105928	SUPPLIES, MAINTENANCE-CCES	275.55
081815		127686	105927	SUPPLIES, MAINTENANCE-TNHS	302.78
081815		127686	105926	SUPPLIES, MAINTENANCE-FH	396.77
081815		127686	105925	SUPPLIES, MAINTENANCE-BMS	348.47
WESTERN KENTUCKY UNIVERSITY					\$1,400.00
MAN07E15		127546	105709	AP SUMMER/SHANNON & GREEN	1,400.00
CDW GOVERNMENT LLC					\$1,315.00
081815		127625	106037	SOFTWARE	75.00
081815		127625	106036	TECH RELATED HARDWARE	52.00
081815		127625	106035	TECH RELATED HARDWARE	1,188.00
TOM DEKLE					\$1,274.78
MAN07D15		127497	105657	REIMBURSEMENT CONFERENCE	1,086.82
MAN08A15		127588	106003	TRAVEL	187.96
SCHILLER HARDWARE, INC.					\$1,272.84
081815		127706	105933	SUPPLIES, MAINTENANCE-DISTRICT	1,272.84
GLASSCOCK LOG & LUMBER INC					\$1,200.00
081815		127656	105896	SUPPLIES, MAINTENANCE-NCHS	150.00
081815		127656	105895	SUPPLIES, MAINTENANCE-NCHS	150.00
081815		127656	105894	SUPPLIES, MAINTENANCE-NCHS	150.00
081815		127656	105893	SUPPLIES, MAINTENANCE-TNHS	300.00
081815		127656	105892	SUPPLIES, MAINTENANCE-TNHS	300.00
081815		127656	105891	SUPPLIES, MAINTENANCE-NCHS	150.00
VIVIAN FLEENOR					\$1,200.00
MAN08A15		127590	106004	SERVICES/5/25 - 7/27	1,200.00
TRIUMPH LEARNING					\$1,197.60
MAN07D15		127515	105676	SUPPLEMENTARY TEACHING MATERIA	1,197.60
TOMMY HUMKEY INC.					\$1,146.00
081815		127662	105902	SERVICES-FOSTER HEIGHTS	1,146.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRESENTATION SOLUTIONS, INC.					\$1,125.79
081815		127695	106080	SUPPLIES/NCHS	1,125.79
GBA PRINTING & OFFICE SUPPLY					\$1,119.55
081815		127652	106161	PAPER/TNHS	68.92
081815		127652	106160	CARE FORMS/TNHS	295.00
081815		127652	106133	SUPPLIES/CENTRAL OFFICE	135.00
081815		127652	106131	HEALTH SUPPLIES	252.50
081815		127652	106062	SUPPLIES/NCHS	31.17
081815		127652	106061	SUPPLIES/NCHS & TNHS FRYSC	244.06
081815		127652	106060	SUPPLIES/NCHS FRYSC	71.01
081815		127652	106059	SUPPLIES/NH	14.39
MAN07D15		127498	105658	SUPPLIES/NH	7.50
CCP INDUSTRIES, INC					\$1,078.98
081815		127624	105863	SUPPLIES-BUS GARAGE	463.23
081815		127624	105862	SUPPLIES-BUS GARAGE	615.75
RICHARD ALLAN ALLDAY					\$1,075.00
081815		127606	106174	BEHAVIOR AND ASSESSMENT	575.00
081815		127606	106172	FOSTER HEIGHTS TRAINING	500.00
PROMEVO, LLC					\$1,058.96
081815		127696	106075	Technology	1,058.96
SARA BURKE					\$1,035.53
MAN07E15		127522	105706	REIMBURSEMENT/PD	1,035.53
AMERICAN BUS & ACCESSORIES					\$994.66
081815		127608	105967	REPAIR PARTS	548.88
081815		127608	105833	REPAIR PARTS	62.15
081815		127608	105832	REPAIR PARTS	55.95
081815		127608	105831	REPAIR PARTS	75.43
081815		127608	105830	REPAIR PARTS	252.25
STERICYCLE INC					\$976.56
081815		127717	106140	MEDICAL SERVICES/WASTE	976.56
J.L'S AXLE SURGEONS, LLC					\$975.00
MAN07G15		127563	105733	REPAIRS/ BUS 712	975.00
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$959.00
MAN08A15		127594	106008	MEDICAL SERVICES	441.00
MAN08A15		127594	106009	MEDICAL SERVICES	222.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$959.00
MAN08A15		127594	106030	MEDICAL SERVICES	296.00
CHAMPION SERVICES, LLC					\$950.00
073115		127733	105995	FS	950.00
UHL TRUCK SALES					\$925.27
081815		127729	105976	REPAIR PARTS	135.52
081815		127729	105977	REPAIR PARTS	158.69
081815		127729	105978	REPAIR PARTS	25.30
081815		127729	105979	REPAIR PARTS	251.46
081815		127729	105980	REPAIR PARTS	231.99
081815		127729	105981	REPAIR PARTS	9.64
081815		127729	105982	REPAIR PARTS	23.23
081815		127729	105983	REPAIR PARTS	66.00
081815		127729	105984	REPAIR PARTS	23.44
D & R OIL COMPANY					\$916.19
081815		127635	105909	LUBRICANTS	142.94
081815		127635	105908	LUBRICANTS	145.00
081815		127635	105907	LUBRICANTS	485.31
081815		127635	105906	LUBRICANTS	142.94
CINTAS					\$901.11
081815		127629	105975	LAUNDRY SERVICES	162.74
081815		127629	105974	LAUNDRY SERVICES	26.24
081815		127629	105874	LAUNDRY SERVICES	341.76
081815		127629	105873	LAUNDRY SERVICES	26.24
081815		127629	105872	LAUNDRY SERVICES	26.24
081815		127629	105871	LAUNDRY SERVICES	162.74
081815		127629	105870	LAUNDRY SERVICES	128.91
081815		127629	105869	LAUNDRY SERVICES	26.24
FLEETPRIDE INC.					\$887.37
081815		127645	105880	REPAIR PARTS	716.07
081815		127645	105882	REPAIR PARTS	108.80
081815		127645	105881	REPAIR PARTS	62.50
BARDSTOWN ENTERPRISES, INC.					\$840.00
081815		127612	105972	PEST CONTROL-DISTRICT, NCHS	840.00
THE TRUCK STOP, JOSEPH LIVERS					\$830.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE TRUCK STOP, JOSEPH LIVERS					\$830.00
081815		127726	105947	SUPPLIES, MAINTENANCE-WAREHOUSE	830.00
CARLEE KING					\$750.00
MAN07G15		127565	105738	CONSULTATION/BAND	750.00
TATUM AUTO SUPPLY LLC					\$747.39
081815		127721	105952	SUPPLIES, MAINTENANCE-WAREHOUSE	4.99
081815		127721	105953	SUPPLIES-BUS GARAGE	13.76
081815		127721	105954	SUPPLIES-BUS GARAGE	121.15
081815		127722	105955	SUPPLIES-TRUCK #216	148.96
081815		127721	105956	SUPPLIES-VEHICLE #222	36.49
081815		127721	105957	SUPPLIES-BOBCAT	24.28
081815		127721	105958	SUPPLIES-TANK #3	13.98
081815		127721	105959	SUPPLIES-TRUCK #201	46.99
081815		127722	105960	SUPPLIES-BMS-GENERATOR	139.60
081815		127721	105961	SUPPLIES-BAND TRUCK#202	132.21
081815		127721	105962	SUPPLIES-TNHS	18.99
081815		127721	105963	SUPPLIES-BOBCAT	45.99
SOUTHERN ACCOUNTING SYSTEMS					\$703.03
081815		127715	106108	General Supplies	703.03
CARDINAL ICE EQUIPMENT					\$692.76
081815		127622	105860	SUPPLIES, HVAC-NCHS	692.76
MULTI-HEALTH SYSTEMS, INC.					\$669.00
081815		127680	105815	TEST MATERIALS	405.00
081815		127680	105814	TESTS	264.00
LAB-AIDS INC					\$647.36
081815		127675	106167	SUPPLIES AND MACHINERY	647.36
JKM TRAINING, INC.					\$616.41
081815		127664	105813	SUPPLEMENTAL BOOKS AND MATERIA	616.41
ATOM CHEMICAL, INC					\$605.00
081815		127610	105835	SERVICES, MAINTENANCE SUPPLIES-CO	605.00
LYNNE POTTER					\$600.32
MAN07D15		127510	105671	SUMMER LEARNING PROGRAM	9.54
MAN07D15		127510	105672		242.40
MAN08A15		127600	106015	SUPPLIES/ ALL 3 SCHOOLS	31.00
MAN08A15		127600	106016	REIMBURSEMENT/FH/ FRYSC	59.97

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LYNNE POTTER					\$600.32
MAN08A15		127600	106017	REIMBURSEMENT/ALL 3 SCHOOLS	104.50
MAN08A15		127600	106018	REIMBURSEMENT/FRYSC STAFF MEETING	34.91
MAN08A15		127600	106019	REIMBURSEMENT/FRYSC	118.00
KENTUCKY SHAKESPEARE					\$600.00
081815		127667	105812	PROFESSIONAL DEVELOPMENT/COX'S CF	600.00
AMERICAN UNITED LIFE INSURANCE CO					\$570.95
MAN07G15		127547	105778	LIFE INS/POLICY 612720	570.95
ASTRO EVENTS OF HARDIN & NELSON CTY					\$550.00
MAN07G15		127549	105773	General Supplies	400.00
MAN08A15		127582	106026	DUNKING BOOTH/TNHS	150.00
SUBWAY					\$538.05
MAN08A15		127602	106022	FOOD/NCHS	500.05
MAN08A15		127602	106023	FOOD/NCHS	38.00
OLD KY HOME MIDDLE SCHOOL					\$533.17
MAN07E15		127537	105713	REIMBURSEMENT/PNC CHARGES	533.17
KENWAY DISTRIBUTORS, INC.					\$528.00
081815		127668	105970	SUPPLIES, CUSTODIAL-FH	358.00
081815		127668	105971	SUPPLIES, CUSTODIAL-FMS	170.00
DEAN FOODS LOUISVILLE					\$512.22
073115		127734	105990	SUMMER CRED INV 117707650 18.14	51.64
073115		127734	105989	FS SUMMER	111.66
073115		127734	105988	FS SUMMER	125.62
073115		127734	105987	FS SUMMER	111.65
073115		127734	105986	FS	111.65
THE PHONICS DANCE					\$510.00
081815		127725	106165	REGISTRATION	510.00
BECKY'S VAC SHOP LLC					\$499.99
081815		127613	106032	CUSTODIAL SUPPLIES	499.99
HAMPTON INN					\$499.80
MAN07D15		127500	105660	TRAVEL	499.80
GENERAL NELSON INN					\$496.03
081815		127654	105810	CHRIS RUMBLE	293.21
MAN07E15		127529	105688	LODGING/KIM HALL	202.82
EDGEWOOD PRESS INC					\$492.00
081815		127641	106047	JOB NO 17706	492.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GALT HOUSE EAST					\$488.38
081815		127651	105806	RESERVATION/KATIE CHAPMAN	335.08
081815		127650	106058	1 NIGHT STAY/MARISSA WALKER	153.30
WOODBURN PRESS					\$485.87
081815		127730	105867	SUPPLEMENTARY SUPPLIES	485.87
KLEENTECH					\$450.00
081815		127671	105973	SERVICES-BES	450.00
MAGO CONSTRUCTION CO, LLC					\$450.00
081815		127676	105913	RENTAL-DISTRICT	450.00
KURTZ RESTAURANT					\$442.33
MAN07G15		127568	105740	LUNCH/REDBOOK TRAINING	442.33
TIFFANIE CLARK					\$421.97
MAN07D15		127496	105656	REIMBURSEMENT/KTRS ERROR	24.21
MAN07D15		127496	105667	REIMBURSEMENT/ONLINE COURSE	297.00
MAN07E15		127525	105710	REIMBURSEMENT/TRAVEL	100.76
BARDSTOWN COPY & PRINT					\$419.00
081815		127611	106031	SUPPLIES/NCHS & TNHS	419.00
NORTH NELSON WATER DISTRICT					\$411.75
MAN07G15		127571	105744	WATER	411.75
SWH SUPPLY COMPANY					\$410.78
081815		127720	105944	SUPPLIES, HVAC-FOSTER HEIGHTS	83.55
081815		127720	105945	SUPPLIES, HVAC-DISTRICT	190.10
081815		127720	105946	SUPPLIES, HVAC-NCHS	137.13
LEE'S FAMOUS RECIPE CHICKEN					\$408.00
MAN08A15		127596	106011	FOOD/NCHS	408.00
BONKERS INFLATABLE FUN, LLC					\$400.00
MAN07E15		127520	105712	BMS OPEN HOUSE	400.00
INTERTECH MECHANICAL SERVICE INC					\$395.00
073115		127735	105996	FS	395.00
BUZICK LUMBER & HOME CENTER					\$388.56
081815		127621	105855	SUPPLIES, MAINTENANCE-BOSTON	57.18
081815		127621	105856	SUPPLIES, MAINTENANCE-BUS GARAGE	18.85
081815		127621	105857	SUPPLIES, MAINTENANCE-BUS GARAGE	4.50
081815		127621	105858	SUPPLIES, MAINTENANCE-BOSTON	143.23
081815		127621	105859	SUPPLIES, MAINTENANCE-TNHS	16.34
081815		127621	105854	SUPPLIES, MAINTENANCE-WAREHOUSE	29.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$388.56
081815		127621	105853	SUPPLIES, MAINTENANCE-BES	22.91
081815		127621	105852	SUPPLIES, MAINTENANCE-TNHS	96.07
RAINBOW PRINTING					\$385.00
081815		127700	106083	General Supplies	385.00
FRANCY HOLT					\$382.06
MAN07G15		127561	105730	REIMBURSEMENT/DRIVER TRAINING	382.06
SNA					\$375.00
073115		127737	105997	FS SNA DUES	375.00
ELIZABETH B. MATTINGLY					\$365.14
MAN08A15		127598	106013	REIMBURSEMENT/CONFERENCE	365.14
DECKER INC					\$359.90
081815		127636	106041	CUSTODIAL SUPPLIES	359.90
TRUCK PARTS & SERVICE INC.					\$353.83
081815		127728	105949	REPAIR PARTS	172.76
081815		127728	105950	REPAIR PARTS	13.35
081815		127728	105951	REPAIR PARTS	42.72
081815		127728	105966	REPAIR PARTS	125.00
SHRED-IT US JV LLC					\$341.64
081815		127713	106129	SERVICES	341.64
LOWES					\$328.89
MAN07E15		127535	105692	SUPPLIES/COXS CREEK	218.74
MAN07E15		127535	105693	SUPPLIES/ OKHS & WAREHOUSE	23.90
MAN07E15		127535	105694	SUPPLIES/WAREHOUSE	86.25
HUMANWARE					\$328.00
081815		127661	105811	REPAIR	328.00
THE SHERWIN-WILLIAMS CO					\$303.44
081815		127710	105934	SUPPLIES, MAINTENANCE-BOSTON	44.84
081815		127710	105935	SUPPLIES, MAINTENANCE-BOSTON	44.84
081815		127710	105936	SUPPLIES, MAINTENANCE-BOSTON	11.50
081815		127710	105937	SUPPLIES, MAINTENANCE-BOSTON	44.84
081815		127710	105938	SUPPLIES, MAINTENANCE-BOSTON	11.50
081815		127710	105939	SUPPLIES, MAINTENANCE-BOSTON	44.84
081815		127710	105940	SUPPLIES, MAINTENANCE-NEW HAVEN	31.66
081815		127711	105941	SUPPLIES, MAINTENANCE-NEW HAVEN	34.71

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE SHERWIN-WILLIAMS CO					\$303.44
081815		127710	105942	SUPPLIES, MAINTENANCE-NEW HAVEN	34.71
KS STATE BANK					\$303.00
MAN07G15		127567	105737	PO#00022016/FOOTBALL	303.00
SUPER DUPER INC					\$302.88
081815		127718	106166	TESTING MATERIALS	302.88
COUNCIL FOR EXCEPTIONAL CHILDREN					\$300.00
081815		127634	105808	MEMBERSHIP/CHERYL PILE	300.00
CRYSTAL REPORTING SOLUTIONS					\$300.00
MAN08A15		127587	106002	SERVICES/UPDATE REPORTS	300.00
KSS					\$298.53
081815		127673	106144	CLASSROOM SUPPLIES	33.76
081815		127673	106143	CLASSROOM SUPPLIES	48.65
081815		127673	106142	CLASSROOM SUPPLIES	146.48
081815		127673	106069	SUPPLIES/BES	69.64
AMY BRANDENBURG					\$297.00
MAN07D15		127495	105666	REIMBURSEMENT/ONLINE COURSE	297.00
UNITED STATES POSTAL SERVICE					\$294.00
MAN08A15		127604	106025	STAMPS/6 ROLLS/BMS	294.00
BOONE'S BUTCHER SHOP					\$274.48
081815		127617	105842	FOOD-BUS GARAGE	233.59
MAN07E15		127521	105707	ED CAMP FOOD/TNHS	40.89
KELLY KAPUSUZOGLU					\$270.28
MAN07D15		127504	105663	REIMBURSEMENT	270.28
JOHN HAMMOND					\$263.62
MAN07G15		127559	105728	REIMBURSEMENT/TNHS/AG	263.62
MASTERS' SUPPLY					\$261.12
081815		127677	105914	SUPPLIES, PLUMBING-BUS GARAGE	261.12
CHAMPION AMERICA, INC.					\$251.44
081815		127627	105866	SUPPLIES, MAINTENANCE-DISTRICT	120.75
081815		127627	105864	SUPPLIES, MAINTENANCE-DISTRICT	130.69
NELSON COUNTY IMPLEMENT					\$246.65
081815		127681	105915	SUPPLIES-TANK #1	129.90
081815		127681	105916	SUPPLIES-DC#8	14.95
081815		127681	105917	SUPPLIES-DC#8	69.90
081815		127681	105918	SUPPLIES, MAINTENANCE-TNHS	31.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OPIS					\$245.25
MAN07G15		127572	105745	OIL PRICES/PERIODICAL	245.25
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$244.00
081815		127716	106112	CUSTODIAL SUPPLIES	61.00
081815		127716	106111	CUSTODIAL SUPPLIES	61.00
081815		127716	106110	CUSTODIAL SUPPLIES	61.00
081815		127716	106109	CUSTODIAL SUPPLIES	61.00
PENGUIN SUPPLY, LLC					\$238.99
081815		127688	106073	DRINKS/CHILDCARE	238.99
CENTRAL KY EDUCATION COOP - U OF KY					\$235.00
081815		127626	106169	TANYA SPERRING	35.00
081815		127626	105822	JENNIFER BALLARD * EMILY WINSTEAD P	100.00
081815		127626	105809	REGISTRATION/ANGELA TAYLOR	100.00
BECKY TODD					\$235.00
MAN07G15		127576	105750	REIMBURSEMENT/PD/NCHS	235.00
ASCD					\$219.00
MAN07G15		127548	105718	MEMBERSHIP/TRACI BURKE	219.00
ANGELA TAYLOR					\$203.22
MAN07D15		127514	105675	REIMBURSEMENT/PD	203.22
AMBER ERVIN					\$197.12
MAN07G15		127557	105726	REIMBURSEMENT/KY CASE CONF	197.12
ZACH SINCLAIR					\$195.00
081815		127714	105943	SERVICES-NCHS	195.00
THE CANING SHOP					\$193.15
081815		127723	106034	GENERAL SUPPLIES	193.15
VERNA MARIE LYONS					\$186.77
MAN07D15		127506	105665	REIMBURSEMENT	186.77
THE HON COMPANY					\$181.54
081815		127724	106064	FURNITURE & FIXTURES	181.54
LOUISVILLE GAS & ELECTRIC					\$176.37
MAN08A15		127597	106012	NATURAL GAS/ NCHS	176.37
PIE DOH					\$176.25
MAN07E15		127539	105697	FOOD/PD	176.25
HADORN'S BAKERY					\$172.80
MAN07E15		127530	105689	FOOD/BUS UPDATE	172.80
BARDSTOWN ROTARY CLUB INC.					\$167.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARDSTOWN ROTARY CLUB INC.					\$167.00
MAN07E15		127519	105682	QUARTERLY DUES/ORR	167.00
BRENDA HICKMAN					\$166.95
MAN07D15		127502	105681	REIMBURSEMENT/CC	106.95
MAN08A15		127591	106005	REIMBURSEMENT/PIZZA	60.00
CITY OF NEW HAVEN WATER					\$147.35
MAN08A15		127586	106001	WATER & SEWER	147.35
BARDSTOWN POSTMASTER					\$144.00
MAN07G15		127551	105720	3 ROLLS/STAMPS	144.00
COURIER JOURNAL					\$138.00
MAN07G15		127555	105724	SUBSCRIPTION/6 MONTHS	138.00
REALLY GOOD STUFF					\$137.04
081815		127702	106146	CLASSROOM SUPPLIES	137.04
COSMAS, STEPHEN SMITH					\$132.97
081815		127633	106027	SUPPLIES-WAREHOUSE	39.98
MAN07E15		127526	105685	SUPPLIES/WATER	34.00
MAN07E15		127526	105686	SUPPLIES/WATER	58.99
KROGER COMPANY					\$129.92
MAN07G15		127566	105739	RECEPTIONS/NEW TEACHERS & PRINCIPAL	129.92
FLINN SCIENTIFIC, INC.					\$126.64
081815		127646	106048	GENERAL SUPPLIES	126.64
WALMART BUSINESS/GEGRB					\$112.28
MAN07E15		127543	105701	FOOD/BD MEETING	112.28
CINTAS FIRST AID & SAFETY					\$110.63
081815		127630	105868	SUPPLIES, FIRST AID-BUS GARAGE	110.63
IG A					\$108.34
MAN07E15		127531	105711	FOOD/JUMP START	108.34
THOMAS NELSON HIGH SCHOOL					\$106.02
MAN07E15		127541	105700	REIMBURSEMENT/FOOD & SUPPLIES	106.02
RIVERSIDE PUBLISHING CO					\$104.00
081815		127704	105823	TESTS	104.00
CKATC					\$100.00
MAN07G15		127554	105716	ANNUAL DISTRICT MEMBERSHIP	100.00
SUPERIOR TURF-SOD FARM, INC.					\$100.00
081815		127719	105964	SUPPLIES, MAINTENANCE-NCHS	100.00
ANN MARIE WILLIAMS					\$100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ANN MARIE WILLIAMS					\$100.00
MAN07D15		127517	105678	REIMBURSEMENT/KAGT	100.00
TRACTOR SUPPLY					\$89.91
MAN08A15		127603	106024	SUPPLIES/DISTRICT	89.91
KENTUCKY HOME ELECTRONICS INC					\$84.97
081815		127666	105912	SUPPLIES-WAREHOUSE	54.94
081815		127666	105910	SUPPLIES-WAREHOUSE	30.03
ABELL ELEVATOR INTERNATIONAL, INC					\$84.87
081815		127605	105827	SERVICES-CENTRAL OFFICE	84.87
BOBCAT ENTERPRISES, INC.					\$82.25
081815		127616	105839	REPAIR PARTS-BUS GARAGE	82.25
PITNEY BOWES PURCHASE POWER					\$80.00
081815		127691	106079	MONTHLY LEASE	80.00
DEMCO					\$79.31
081815		127638	106042	AUDIOVISUAL MATERIALS	79.31
KARA MCCAULEY					\$79.00
081815		127678	106164	REIMBURSEMENT/PD WORKSHOP	79.00
WOODWIND BRASSWIND					\$75.55
081815		127731	106113	CLASSROOM SUPPLIES	75.55
ECONOMY PEST CONTROL, INC.					\$75.00
081815		127640	105879	RENTAL-BOSTON	75.00
WHITNEY HATFIELD					\$75.00
MAN07G15		127560	105729	REIMBURSEMENT/NCHS/KHSAA	75.00
INTERSTATE SECURITY SYSTEMS					\$75.00
081815		127663	105903	SECURITY SERVICES- NEW HAVEN	75.00
BOONES ELECTRIC MOTOR SERVICE INC					\$73.49
081815		127618	105843	SUPPLIES, HVAC-NCHS	73.49
HOMETOWN PIZZA					\$69.88
081815		127658	106063	FOOD/BES/CHILDCARE	69.88
FASTSPRING ORDERS					\$69.00
081815		127644	106130	ADMIN LICENSE	69.00
STEPHANIE HARRISON					\$67.91
MAN07D15		127501	105661	REIMBURSEMENT	67.91
CHARLES DICKERSON					\$67.88
MAN07G15		127556	105725	REIMBURSEMENT/BUS TRAINER	67.88
TOM PIGS INC					\$64.60
MAN07G15		127577	105717	FOOD/PRINCIPAL BREAKFAST	64.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KATIE CHAPMAN					\$58.62
MAN07G15		127553	105722	REIMBURSEMENT/TNHS	58.62
CHRISTY VANDEVENTER					\$58.48
MAN07E15		127542	105714	TRAVEL/FRYSC	58.48
CHOICE UNIFORMS IN					\$55.00
081815		127628	106040	SHIRTS/BMS FRYSC	55.00
WALMART					\$50.22
MAN07D15		127516	105679	SUPPLIES/WAREHOUSE	50.22
MARLA BRYANT					\$50.00
081815		127620	106163	REIMBURSEMENT/KASL CONFER	50.00
ALICIA MCINTOSH					\$50.00
MAN07D15		127507	105668	REFUND	50.00
JANICE WESTLING					\$47.98
MAN07G15		127579	105715	REIMBURSEMENT/HEALTH INS	47.98
DEBBIE L. RAY					\$40.18
MAN07D15		127511	105673	TRAVEL	40.18
MARISSA WALKER					\$39.13
MAN07G15		127578	105751	TRAVEL/NCHS/FRYSC	39.13
BLUEGRASS SEED & FERTILIZER					\$28.95
081815		127614	105838	SUPPLIES, MAINTENANCE-TNHS	17.49
081815		127614	105837	SUPPLIES, MAINTENANCE-WAREHOUSE	11.46
HILLYARD / KENTUCKY					\$26.79
081815		127657	105897	SUPPLIES, MAINTENANCE-BES	26.79
PAPA JOHNS					\$24.75
081815		127685	106072	FOOD/CC/CC	24.75
LENA BUECHLEIN					\$22.50
MAN08A15		127585	106000	REIMBURSEMENT/CHILDCARE	22.50
ANTHONY ORR					\$22.00
MAN07E15		127538	105696	REIMBURSEMENT/PARKING	22.00
DAN BRADLEY					\$21.50
MAN07G15		127552	105721	REIMBURSEMENT/NCHS	21.50
ADRIENNE ROARK					\$20.54
MAN08A15		127601	106021	REIMBURSEMENT/SUPPLIES	20.54
MIRACLE CAR WASH					\$19.25
081815		127679	106126	SERVICES	19.25
PHONAK LLC					\$18.39
081815		127690	105816	BALANCE DUE/SHIPPING AND HANDLING	18.39

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON FISCAL COURT					\$11.75
081815		127682	105919	SERVICES-DISTRICT	11.75
NU LIFE CARTRIDGE LLC					\$9.02
081815		127684	106071	RETURN MATERIAL/NH	9.02
CENTURYLINK LLC					\$6.21
MAN07E15		127523	105683	PHONE/WAREHOUSE	6.21
Grand Total Paid Warrants:					\$511,866.02

Paid Warrant Report in Payment Amount Sequence

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

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
073115	4,524.46
081815	284,036.45
MAN07D15	83,472.10
MAN07E15	46,531.66
MAN07F15	8,520.39
MAN07G15	26,776.28
MAN08-15	9,727.51
MAN08A15	48,277.17

Grand Total Paid Warrants for Approval:	\$511,866.02
---	---------------------

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	380,587.64
2	State & Federal Grants	121,503.33
360	Construction Projects	2,400.00
51	Child Nutrition	5,068.04
52	Unknown	2,307.01

Grand Total:	\$511,866.02
--------------	---------------------

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____