

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 102015

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SALT RIVER ELECTRIC					\$54,272.39
MAN09D15		128112	106991	ELECTRIC	42,140.81
MAN09f15		128154	107218	ELECTRIC	12,131.58
PETROLEUM TRADERS CORPORATION					\$49,974.78
102015		128340	107708	GASOLINE/DIESEL	2,092.40
102015		128340	107705	GASOLINE/DIESEL	17,092.83
102015		128340	107707	GASOLINE/DIESEL	15,407.90
MAN09C15		128076	106944	GASOLINE/DIESEL	15,381.65
ECT SERVICES, INC					\$44,980.00
MAN09f15		128129	107188	ENERGY CONSERVATION	44,980.00
GCA SERVICES GROUP, INC					\$29,326.96
102015		128288	107622	OTHER SERVICES/CUSTODIAL SUPPLIES-	25,547.26
MAN09C15		128061	106928	SERVICES/TNHS	1,458.60
MAN09C15		128061	106929	SERVICES/TNHS	357.60
MAN09C15		128061	106930	SERVICES/NCHS	1,963.50
DEAN FOODS LOUISVILLE					\$22,465.76
093015		128397	107383	FS	181.76
093015		128396	107384	FS	125.77
093015		128398	107385	FS	209.50
093015		128401	107386	FS	363.01
093015		128400	107387	FS	279.45
093015		128399	107388	FS	251.85
093015		128400	107476	FS	279.60
093015		128397	107477	FS	153.68
093015		128401	107832	FS	321.63
093015		128396	107467	FS	125.54
093015		128395	107468	FS	111.65
093015		128400	107470	FS CREDIT INV 115102293 6.82	272.23
093015		128397	107472	FS	181.90
093015		128397	107473	FS	195.86
093015		128399	107475	FS	251.45
093015		128399	107459	FS	251.85
093015		128401	107460	FS	350.11
093015		128401	107462	FS	335.59

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$22,465.76
093015		128397	107463	FS	182.08
093015		128399	107464	FS	251.62
093015		128398	107466	FS	209.81
093015		128397	107452	FS	189.97
093015		128402	107453	FS	363.66
093015		128400	107455	FS	266.37
093015		128396	107456	FS	126.09
093015		128398	107457	FS	223.94
093015		128401	107458	FS	335.59
093015		128402	107443	FS	391.17
093015		128402	107447	FS	389.82
093015		128402	107448	FS	392.13
093015		128396	107449	FS	133.97
093015		128399	107450	FS	264.52
093015		128399	107451	FS	257.47
093015		128400	107437	FS	307.76
093015		128402	107438	FS	377.21
093015		128402	107439	FS	405.13
093015		128402	107440	FS	390.93
093015		128402	107441	FS	405.13
093015		128400	107442	FS	307.20
093015		128397	107431	FS	140.05
093015		128395	107432	FS	83.98
093015		128395	107433	FS	55.83
093015		128395	107434	FS	70.03
093015		128401	107435	FS	321.16
093015		128396	107436	FS	125.54
093015		128402	107425	FS	418.36
093015		128395	107426	FS	42.11
093015		128395	107427	FS	13.96
093015		128395	107428	FS	70.26
093015		128396	107429	FS	112.13
093015		128395	107430	FS	70.02

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$22,465.76
093015		128401	107419	FS	348.58
093015		128403	107420	FS	725.08
093015		128401	107421	FS	362.54
093015		128403	107422	FS	697.16
093015		128403	107423	FS	446.60
093015		128403	107424	FS	669.59
093015		128401	107413	FS	348.73
093015		128399	107414	FS	265.01
093015		128402	107415	FS	377.21
093015		128400	107416	FS	293.17
093015		128401	107417	FS	348.90
093015		128398	107418	FS	209.03
093015		128399	107407	FS	266.11
093015		128398	107408	FS	209.49
093015		128396	107409	FS	125.54
093015		128398	107410	FS	237.41
093015		128400	107411	FS	306.65
093015		128403	107412	FS	446.12
093015		128395	107401	FS	6.81
093015		128403	107402	FS	456.01
093015		128398	107403	FS	210.77
093015		128403	107404	FS	460.41
093015		128400	107405	FS	282.13
093015		128398	107406	FS	223.61
093015		128396	107395	FS	125.85
093015		128399	107396	FS	237.73
093015		128397	107397	FS	140.04
093015		128398	107398	FS	223.54
093015		128397	107399	FS	154.00
093015		128397	107400	FS	171.68
093015		128400	107389	FS	292.92
093015		128399	107390	FS	251.53
093015		128396	107391	FS	140.04

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$22,465.76
093015		128395	107392	FS	104.76
093015		128396	107393	FS	140.04
093015		128398	107394	FS	223.54
AMPLIFY					\$22,460.80
102015		128236	107844	TEACHING MATERIALS	22,298.90
MAN09D15		128086	106959	CLASSROOM WORKBOOKS	161.90
CITY OF BARDSTOWN					\$18,092.91
MAN09C15		128053	106919	FIBER	6,518.99
MAN09C15		128054	106920	UTILITIES	9,527.19
MAN09f15		128127	107185	UTILITIES	1,784.09
MAN09f15		128126	107186	WATER/NCHS TENNIS	262.64
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$17,588.28
102015		128308	107631	POLICY NUMBER#398881	7,447.57
MAN09C15		128066	106934	POLICY #398881	10,140.71
STUDIO KREMER ARCHITECTS, INC					\$16,340.63
102015		128367	107866	ARCHITECTURAL SERVICES	16,340.63
KENTUCKY UTILITIES					\$15,193.58
MAN09C15		128067	106939	ELECTRIC	15,193.58
EPREP, INC.					\$14,580.00
MAN09f15		128131	107190	NCHS/ON-LINE COURSE	7,650.00
MAN09f15		128131	107191	CERT ACT PREP HORIZONS ACADEMY	450.00
MAN09f15		128131	107192	CERT ACT PREP THOMAS NELSON HI	6,480.00
BSN SPORTS, INC					\$14,564.48
102015		128255	107228	General Supplies	496.42
102015		128255	107229	GENERAL SUPPLIES	194.39
102015		128255	107356	GENERAL SUPPLIES	375.84
102015		128255	107860	ATHLETIC EQUIPMENT	12,951.83
MAN09C15		128051	106917	UNIFORMS	546.00
DREAMBOX LEARNING, INC.					\$13,200.00
102015		128274	107772	SITE LICENSE	6,600.00
102015		128274	107773	SITE LICENSE	6,600.00
BCD, INC.					\$11,500.00
102015		128246	107352	TNHS AUDITORIUM ADDITION	11,500.00
TENMARKS EDUCATION, LLC					\$11,120.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TENMARKS EDUCATION, LLC					\$11,120.00
MAN09f15		128155	107217	ONLINE SOFTWARE PROGRAM	11,120.00
THE HON COMPANY					\$10,084.76
102015		128373	107247	FURNITURE	2,034.32
102015		128373	107248	FURNITURE AND FIXTURES	8,050.44
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					\$9,837.69
MAN09D15		128095	106968	HARDWARE	9,837.69
SMITH & COMPANY CPA'S, PLLC					\$8,000.00
102015		128362	107355	AUDITING SERVICES	8,000.00
KERR OFFICE GROUP INC.					\$6,675.99
093015		128406	107506	FS	7.45
093015		128406	107507	FS	75.57
093015		128406	107508	FS	51.65
093015		128406	107509	FS	114.79
093015		128406	107510	FS	103.99
102015		128314	107253	FURNITURE/FIXTURE	1,145.00
102015		128314	107829	GENERAL SUPPLIES	479.77
102015		128313	107830	COPIER MAINTENANCE	101.19
102015		128314	107841	GENERAL SUPPLIES	157.73
102015		128314	107823	FURNITURE & SUPPLIES	2,119.51
102015		128312	107824	GENERAL SUPPLIES	11.25
102015		128314	107825	GENERAL SUPPLIES	247.43
102015		128312	107826	GENERAL SUPPLIES	47.93
102015		128313	107827	GENERAL SUPPLIES	69.99
102015		128313	107828	GENERAL SUPPLIES	50.36
102015		128312	107817	GENERAL SUPPLIES	22.65
102015		128314	107818	GENERAL SUPPLIES	151.74
102015		128313	107819	GENERAL SUPPLIES	101.16
102015		128313	107820	GENERAL SUPPLIES	58.02
102015		128312	107821	GENERAL SUPPLIES	24.21
102015		128313	107822	GENERAL SUPPLIES	84.03
102015		128312	107774	GENERAL SUPPLY	29.65
102015		128312	107775	GENERAL SUPPLY	29.95
102015		128312	107776	GENERAL SUPPLY	39.48

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KERR OFFICE GROUP INC.					\$6,675.99
102015		128312	107777	GENERAL SUPPLY	49.38
102015		128313	107815	GENERAL SUPPLIES	56.86
102015		128314	107816	INSTALLATION	200.00
102015		128313	107254	REPAIRS & MAINT/BES	119.89
102015		128314	107255	SUPPLIES/BES	789.50
102015		128312	107720	SUPPLIES-WAREHOUSE	5.89
102015		128312	107721	SUPPLIES-WAREHOUSE	3.99
102015		128313	107722	SUPPLIES-BUS GARAGE	62.99
102015		128313	107723	SUPPLIES-BUS GARAGE	62.99
SAM'S CLUB					\$6,645.90
102015		128353	107368	MEMBERSHIP DUE	100.00
MAN09C15		128079	106947	SUPPLIES/NCHS	302.72
MAN09E15		128119	107131	SUPPLIES/DISTRICT WIDE	6,243.18
MID-AMERICA SPORTS ADVANTAGE					\$5,790.46
102015		128328	107262	ATHLETIC SUPPLIES	3,920.99
MAN09C15		128073	106941	ATHLETIC SUPPLIES	1,869.47
LANGUAGE IN MOTION, LLC					\$5,280.00
MAN09C15		128070	106937	INTERPRETOR/LUDWICK	1,760.00
MAN09D15		128101	107002	INTERPRETOR/LUDWICK	1,760.00
MAN09f15		128142	107205	INTERPRETOR/LUDWICK	1,760.00
GLOBAL SUPPLY					\$5,132.95
102015		128291	107239	CUSTODIAL SUPPLIES	200.56
102015		128291	107240	SUPPLIES/DISTRICT	367.20
102015		128291	107241	SUPPLIES/DISTRICT	378.00
102015		128291	107242	CUSTODIAL SUPPLIES	272.08
102015		128291	107243	CUSTODIAL SUPPLIES	34.80
102015		128291	107244	SUPPLIES/DISTRICT	3,500.00
102015		128291	107245	SUPPLIES/DISTRICT	380.31
CMTA ENERGY SOLUTIONS, INC.					\$5,000.00
102015		128268	107835	ENERGY SAVING PROJECT #ZNC14-01	5,000.00
UHL TRUCK SALES					\$4,466.64
102015		128383	107799	REPAIR PARTS	144.33
102015		128383	107800	REPAIR PARTS	271.04
102015		128383	107801	REPAIR PARTS	68.48

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					\$4,466.64
102015		128383	107802	REPAIR PARTS	25.40
102015		128384	107803	REPAIR PARTS	877.60
102015		128384	107804	REPAIR PARTS	877.60
102015		128383	107811	REPAIR PARTS	80.37
102015		128383	107812	REPAIR PARTS	24.02
102015		128384	107813	REPAIR PARTS	299.80
102015		128384	107805	REPAIR PARTS	594.25
102015		128383	107806	REPAIR PARTS	41.25
102015		128384	107807	REPAIR PARTS	718.25
102015		128383	107808	REPAIR PARTS	21.32
102015		128383	107809	REPAIR PARTS	204.28
102015		128383	107810	REPAIR PARTS	218.65
NETWORK SERVICES CO					\$4,447.43
102015		128333	107690	SUPPLIES, CUSTODIAL-NH	742.20
102015		128332	107691	SUPPLIES, CUSTODIAL-OKH	56.97
102015		128332	107692	SUPPLIES, CUSTODIAL-CCES	27.92
102015		128332	107693	SUPPLIES, CUSTODIAL	278.22
102015		128332	107694	SUPPLIES, CUSTODIAL-BUS GARAGE	197.98
102015		128332	107695	SUPPLIES, CUSTODIAL-BMS	183.44
102015		128332	107696	SUPPLIES, CUSTODIAL-BMS	37.80
102015		128333	107697	SUPPLIES, CUSTODIAL-FH	1,200.05
102015		128332	107698	SUPPLIES, CUSTODIAL-NCELC	304.62
102015		128332	107699	SUPPLIES, CUSTODIAL-CCES	627.34
102015		128332	107700	SUPPLIES, CUSTODIAL-HORIZONS	434.22
102015		128332	107701	SUPPLIES, CUSTODIAL-OKH	356.67
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$4,411.35
102015		128253	107499	SUPPLIES, ELECTRICAL-BMS/WAREHOUS	81.47
102015		128252	107523	SUPPLIES, ELECTRICAL-VOCATIONAL	34.77
102015		128253	107524	SUPPLIES, ELECTRICAL-NCHS	105.88
102015		128253	107526	SUPPLIES, ELECTRICAL-NCHS	450.00
102015		128253	107527	SUPPLIES, ELECTRICAL-NCHS	297.00
102015		128252	107529	SUPPLIES, ELECTRICAL-OKHMS	20.30
102015		128252	107581	SUPPLIES, ELECTRICAL-CCES	25.68

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BRITE WHOLESALE ELECTRIC SUPPLY INC					\$4,411.35
102015		128253	107546	SUPPLIES, ELECTRICAL-VOCATIONAL	1,601.71
102015		128253	107548	SUPPLIES, ELECTRICAL-VOCATIONAL	1,162.37
102015		128252	107552	SUPPLIES, ELECTRICAL-NEW HAVEN	56.14
102015		128252	107577	SUPPLIES, ELECTRICAL-WAREHOUSE	32.20
102015		128252	107579	SUPPLIES, ELECTRICAL-WAREHOUSE	14.45
102015		128252	107580	SUPPLIES, ELECTRICAL-VOCATIONAL	27.27
102015		128253	107530	SUPPLIES, ELECTRICAL-WAREHOUSE	121.43
102015		128253	107533	SUPPLIES, ELECTRICAL-OKHMS	110.27
102015		128252	107535	SUPPLIES, ELECTRICAL-WAREHOUSE	78.57
102015		128253	107538	SUPPLIES, ELECTRICAL-OKHMS	146.94
102015		128252	107540	SUPPLIES, ELECTRICAL-WAREHOUSE	32.20
102015		128252	107543	SUPPLIES, ELECTRICAL-WAREHOUSE	12.70
PROJECT GRAPHICS, INC.					\$4,285.32
102015		128345	107837	BANNERS	1,343.86
102015		128345	107840	SUPPLIES/TNHS	2,941.46
HORD LANDSCAPING & LAWN CARE, INC.					\$4,245.21
102015		128296	107637	OTHER SERVICES-TNHS	2,160.00
102015		128296	107657	OTHER SERVICES-NCHS	540.00
102015		128296	107658	OTHER SERVICES-TNHS	750.84
102015		128296	107659	OTHER SERVICES-NCHS,OKH,BMS,NH	794.37
SCHOOL SPECIALTY INC					\$4,243.80
102015		128359	107291	General Supplies	909.63
102015		128358	107292	SUPPLIES/BES	544.00
102015		128357	107293	General Supplies	91.89
102015		128358	107294	GENERAL SUPPLY	113.51
102015		128358	107295	GENERAL SUPPLY	165.11
102015		128358	107296	GENERAL SUPPLIES	205.50
102015		128357	107366	CLASSROOM SUPPLIES	45.87
102015		128357	107650	GENERAL SUPPLY	14.46
102015		128357	107652	GENERAL SUPPLY	7.23
102015		128357	107759	TEACHING MATERIALS	14.98
102015		128358	107303	general supplies	135.68
102015		128358	107304	General Supplies	354.24

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SCHOOL SPECIALTY INC					\$4,243.80
102015		128357	107305	General Supplies	29.65
102015		128357	107361	General Supplies	45.54
102015		128358	107363	CLASSROOM SUPPLIES	113.35
102015		128359	107365	PAPER ROLLS FOR BULLETIN BOARD	946.73
102015		128358	107297	CLASSROOM SUPPLIES	102.54
102015		128357	107298	CLASSROOM SUPPLIES	9.82
102015		128358	107299	CLASSROOM SUPPLIES	186.18
102015		128358	107300	CLASSROOM SUPPLIES	128.11
102015		128357	107301	General supplies	31.74
102015		128357	107302	general supplies	48.04
NELSON COUNTY CLERK					\$3,967.76
MAN09C15		128074	106942	TAX COLLECTION FEE	3,967.76
DISCOVERY EDUCATION, INC					\$3,960.00
MAN09C15		128058	106925	VAL-ED SOFTWARE	3,960.00
AT & T MOBILITY					\$3,698.23
MAN09C15		128046	106958	CELL PHONES	3,698.23
CAMBIUM LEARNING					\$3,500.00
102015		128258	107741	LICENSE	3,500.00
TOADVINE ENTERPRISES, INC.					\$3,355.00
102015		128379	107353	ATHLETIC EQUIPMENT	2,990.00
102015		128379	107748	SUPPLIES, MAINTENANCE-NCHS	365.00
AT&T					\$3,115.26
MAN09C15		128049	106913	PHONE/CC/CC	154.18
MAN09C15		128050	106914	PHONE/OKHMS/FIRE ALARM	170.70
MAN09C15		128048	106915	PHONE/WAREHOUSE FAX	109.14
MAN09C15		128047	106916	PHONE	603.55
MAN09D15		128087	106960	PHONE	1,502.96
MAN09D15		128089	106961	PHONE/TNHS	527.40
MAN09D15		128088	106962	PHONE/OKHM/FS	34.04
MAN09f15		128121	107180	LONG DISTANCE/NH & CO	13.29
KENTUCKY STATE TREASURER					\$3,000.00
102015		128309	107862	State/FBI Crime Checks	1,500.00
MAN09D15		128098	107004	CRIME CHECKS	1,500.00
DELL COMPUTER CORPORATION					\$2,970.31

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DELL COMPUTER CORPORATION					\$2,970.31
102015		128271	107233	TECH RELATED EQUIPMENT	2,121.14
102015		128271	107655	TECH RELATED HARDWARE	849.17
SOUTHERN SALES COMPANY, INC.					\$2,806.88
102015		128364	107760	OTHER SERVICES-OKH	2,806.88
HILLYARD / KENTUCKY					\$2,657.82
102015		128295	107629	SUPPLIES, CUSTODIAL-BUS GARAGE	34.39
102015		128295	107632	SUPPLIES, CUSTODIAL-NCHS, FH	2,623.43
AMERICAN TIRE & SERVICE					\$2,409.18
102015		128235	107461	REPAIRS-VEHICLE #218	540.03
102015		128235	107465	REPAIRS-TRUCK #219	631.23
102015		128235	107469	REPAIRS-TRUCK #202	1,150.42
102015		128235	107471	REPAIR-DISTRICT TRAILER	87.50
LUSK MECHANICAL CONTRACTORS, INC.					\$2,380.28
102015		128324	107678	SUPPLIES, HVAC/OTHER SERVICES-BMS	2,380.28
ECOLAB, INC					\$2,356.57
093015		128405	107498	FS	411.14
093015		128405	107500	FS	248.08
093015		128405	107501	FS	685.61
093015		128405	107502	FS	223.95
093015		128405	107503	FS	114.81
093015		128405	107504	FS	187.19
093015		128405	107505	FS	485.79
FRANKLINCOVEY CLIENT SALES, INC.					\$2,305.37
102015		128285	107630	CONSULTANT FEES	2,305.37
PEARSON ASSESSMENT					\$2,277.00
102015		128338	107646	TEST MATERIALS	477.00
102015		128338	107761	OTHER PROFESSIONAL SERVICES	1,800.00
VICKI SMITH PT					\$2,200.00
102015		128363	107753	CONTRACT SERVICE	2,200.00
WALMART COMMUNITY/GEMB					\$1,927.40
MAN09E15		128120	107133	SUPPLIES/FH BALANCE	75.46
MAN09f15		128158	107222	SUPPLIES/ DISTRICT WIDE	1,851.94
ROBY'S COUNTRY GARDENS, INC.					\$1,875.05
093015		128412	107528	FS	115.35

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ROBY'S COUNTRY GARDENS, INC.					\$1,875.05
093015		128411	107534	FS	60.55
093015		128411	107536	FS	51.65
093015		128411	107539	FS	83.30
093015		128411	107541	FS	101.05
093015		128411	107542	FS	60.30
093015		128410	107571	FS	48.90
093015		128412	107562	FS	123.30
093015		128411	107564	FS	83.30
093015		128410	107565	FS	44.65
093015		128412	107566	FS	121.15
093015		128410	107568	FS	13.00
093015		128412	107569	FS	285.65
093015		128411	107554	FS	76.75
093015		128410	107555	FS	34.65
093015		128410	107557	FS	24.65
093015		128411	107558	FS	88.20
093015		128411	107560	FS	95.50
093015		128412	107561	FS	160.90
093015		128410	107544	FS	8.10
093015		128410	107545	FS	6.00
093015		128410	107547	FS	42.00
093015		128411	107550	FS	74.05
093015		128410	107551	FS	20.55
093015		128410	107553	FS	51.55
QUALITY KITCHEN SERVICE, INC					\$1,818.00
093015		128409	107514	FS	1,064.40
093015		128409	107515	FS	142.85
093015		128409	107516	FS	79.00
093015		128409	107517	FS	102.95
093015		128409	107518	FS	71.00
093015		128409	107519	FS	357.80
THE SHIPPING CENTER					\$1,800.00
102015		128374	107751	MACHINE-DISTRICT	1,800.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RICHARD ALLAN ALLDAY					\$1,787.50
102015		128233	107852	CONTRACT SERVICE	1,787.50
INTERSTATE SECURITY SYSTEMS					\$1,785.00
102015		128299	107661	SECURITY-OKH	144.00
102015		128299	107662	SECURITY-NEW HAVEN	141.00
102015		128299	107663	SECURITY-CO	135.00
102015		128299	107664	SECURITY-NCHS	141.00
102015		128299	107665	SECURITY-BUS GARAGE	99.00
102015		128299	107666	SECURITY-NCHS	99.00
102015		128300	107674	SECURITY-NCELC	231.00
102015		128299	107667	SECURITY-WAREHOUSE	99.00
102015		128299	107668	SECURITY-HORIZONS	90.00
102015		128299	107669	SECURITY-FH	144.00
102015		128300	107670	SECURITY-CCES	144.00
102015		128299	107671	SECURITY-BOSTON	99.00
102015		128300	107672	SECURITY-BMS	144.00
MAN09C15		128063	106933	SERVICES/OKHMS	75.00
FLOCABULARY					\$1,696.00
102015		128284	107235	CLASSROOM MATERIALS	96.00
102015		128284	107764	SCHOOL-WIDE SUBSCRIPTION	1,600.00
JAMES & MONEQUITA HOCKER					\$1,600.00
MAN09B15		128045	106912	FAMILY SETTLEMENT	1,600.00
ROSETTA STONE LTD					\$1,590.00
MAN09C15		128078	106946	LICENSE/5	1,590.00
ADAPTIVEMALL.COM LLC					\$1,413.00
102015		128232	107762	EQUIPMENT	1,413.00
FASTENAL COMPANY					\$1,371.83
102015		128280	107603	SUPPLIES, MAINTENANCE-NCHS	9.91
102015		128280	107606	SUPPLIES, HVAC-BOSTON	236.52
102015		128280	107607	SUPPLIES, MAINTENANCE-TNHS/WAREHC	25.15
102015		128280	107608	SUPPLIES, MAINTENANCE-WAREHOUSE	31.67
102015		128280	107609	SUPPLIES, MAINTENANCE-BMS, OKH	16.51
102015		128280	107612	SUPPLIES, MAINTENANCE-WAREHOUSE	222.18
102015		128280	107613	SUPPLIES, MAINTENANCE-BMS	4.79
102015		128280	107614	SUPPLIES, HVAC-CCES	592.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL COMPANY					\$1,371.83
102015		128280	107615	SUPPLIES, MAINTENANCE-TNHS	51.30
102015		128280	107616	SUPPLIES, HVAC-NCHS	181.32
FLEETPRIDE INC.					\$1,360.14
102015		128282	107617	REPAIR PARTS	69.36
102015		128282	107619	REPAIR PARTS	138.58
102015		128282	107620	REPAIR PARTS	89.28
102015		128282	107621	REPAIR PARTS	1,062.92
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$1,308.00
102015		128310	107251	MEDICAL SERVICES/TRANSPORTATION	110.00
102015		128310	107733	MEDICAL SERVICES	444.00
102015		128310	107864	MEDICAL SERVICES	320.00
MAN09D15		128099	106971	MEDICAL SERVICES	434.00
QUILL CORP					\$1,304.88
102015		128347	107270	GENERAL SPED. SUPPLIES	28.19
102015		128347	107271	GENERAL SPED. SUPPLIES	20.46
102015		128347	107272	OFFICE SUPPLIES	20.39
102015		128347	107273	OFFICE SUPPLIES	29.21
102015		128348	107274	COPIER SUPPLIES-TONER	163.66
102015		128348	107275	GENERAL	260.27
102015		128347	107282	SUPPLIES/HORIZONS	48.78
102015		128347	107283	SUPPLIES/HORIZONS	31.98
102015		128348	107369	OFFICE SUPPLIES	178.20
102015		128347	107370	OFFICE SUPPLIES	29.07
102015		128348	107276	GENERAL SUPPLIES	75.99
102015		128347	107277	GENERAL CLASSROOM SUPPLIES	29.59
102015		128348	107278	GENERAL CLASSROOM SUPPLIES	66.48
102015		128348	107279	SUPPLIES/HORIZONS	193.75
102015		128347	107280	SUPPLIES/HORIZONS	43.29
102015		128347	107281	SUPPLIES/HORIZONS	10.39
MAN09D15		128108	106986	MAFNETIC NAME BADGES	75.18
SUBLET CONTRACTORS INC					\$1,289.90
102015		128368	107715	SUPPLIES, MAINTENANCE-TNHS	369.47
102015		128368	107716	SUPPLIES, MAINTENANCE-DISTRICT	920.43
SCHOOL PLANNERS					\$1,281.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL PLANNERS					\$1,281.00
MAN09D15		128113	106992	STUDENT PLANNERS	1,281.00
MASTERS' SUPPLY					\$1,201.98
102015		128325	107681	SUPPLIES, PLUMBING-NEW HAVEN	283.26
102015		128325	107682	SUPPLIES, PLUMBING-DISTRICT	139.02
102015		128325	107683	SUPPLIES, PLUMBING-WAREHOUSE, BMS	88.73
102015		128325	107684	SUPPLIES, PLUMBING-DISTRICT	57.33
102015		128325	107685	SUPPLIES, PLUMBING-DISTRICT	282.47
102015		128325	107686	SUPPLIES, PLUMBING-DISTRICT	19.11
102015		128325	107687	SUPPLIES, PLUMBING-NEW HAVEN	332.06
VINE & BRANCH LLC					\$1,200.00
102015		128386	107354	MAINTENANCE SERVICES	1,200.00
NATHAN RAY WILKERSON					\$1,200.00
MAN09C15		128085	106956	SERVICES/NCHS BAND	1,200.00
SCHOLASTIC EDUCATION INSIDE SALES					\$1,188.00
MAN09C15		128080	106948	BOOKS	1,188.00
BARDSTOWN ENTERPRISES, INC.					\$1,180.00
102015		128243	107480	OTHER SERVICES-DISTRICT PEST CONTR	590.00
102015		128243	107482	OTHER SERVICES-DISTRICT PEST CONTR	590.00
TRACTOR SUPPLY					\$1,168.92
MAN09C15		128082	106950	SUPPLIES/BUS GARAGE	913.95
MAN09C15		128082	106951	SUPPLIES/BUS GARAGE	54.98
MAN09C15		128082	106952	SUPPLIES/WAREHOUSE	199.99
JKM TRAINING, INC.					\$1,136.90
102015		128303	107250	ONLINE TRAINING/CC	239.90
102015		128303	107651	REGISTRATION FOR CLARK, GILLILAND, B	897.00
THE LAMPO GROUP, INC.					\$1,127.32
MAN09C15		128069	106949	TEXTBOOKS	1,127.32
LEARNING A-Z					\$1,109.35
102015		128322	107732	READING & SCIENCE A TO Z	179.90
102015		128321	107842	SCIENCE A-Z/1 YR SUB	79.95
MAN09f15		128143	107206	RAZ-KIDS.COM	849.50
WALMART					\$1,098.70
MAN09D15		128115	106995	CLASSROOM SUPPLIES	182.51
MAN09D15		128115	106996	CLASSROOM SUPPLIES	225.96

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART					\$1,098.70
MAN09D15		128115	106997	CLASSROOM SUPPLIES	65.26
MAN09D15		128115	106998	CLASSROOM SUPPLIES	45.43
MAN09D15		128115	106999	CLASSROOM SUPPLIES	30.88
MAN09D15		128115	107000	CLASSROOM SUPPLIES	119.81
MAN09D15		128115	107001	SUPPLIES/FH	428.85
RCS COMMUNICATIONS					\$1,038.20
102015		128350	107711	RADIOS-BUS GARAGE	83.20
102015		128350	107861	BATTERY FOR RADIO	62.00
MAN09f15		128152	107215	RADIOS/OKHMS	893.00
FRONTLINE PLACEMENT TECHNOLOGIES, INC					\$1,000.00
MAN09D15		128094	106967	ANNUAL SUBSCRIPTION	1,000.00
AQUA TREAT OF KY, INC.					\$975.00
102015		128239	107445	WATER TREATMENT-TN,BOS,NH,FH,OKH,I	975.00
CHAMPION SERVICES, LLC					\$950.00
093015		128393	107492	FS	950.00
AMERICAN BUS & ACCESSORIES					\$934.09
102015		128234	107372	REPAIR PARTS	280.61
102015		128234	107373	REPAIR PARTS	290.58
102015		128234	107374	REPAIR PARTS	242.54
102015		128234	107375	REPAIR PARTS	120.36
KHSCA					\$900.00
MAN09C15		128068	106936	COACHES CARDS	900.00
LOWES					\$899.75
MAN09D15		128102	106977	SUPPLIES./TRANSPORTATION	50.32
MAN09D15		128102	106978	SUPPLIES/NCHS	26.74
MAN09D15		128102	106979	SUPPLIES/CC	179.52
MAN09D15		128102	106980	SUPPLIES/WAREHOUSE	122.55
MAN09D15		128102	106973	SUPPLIES/HORIZONS	31.19
MAN09D15		128102	106974	SUPPLIES/TNHS	190.34
MAN09D15		128102	106975	SUPPLIES/WAREHOUSE	169.04
MAN09D15		128102	106976	SUPPLIES/NCELC	130.05
CINTAS					\$877.24
102015		128265	107584	LAUNDRY SERVICES	26.24
102015		128265	107585	LAUNDRY SERVICES	162.74

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					\$877.24
102015		128265	107587	LAUNDRY SERVICES	128.91
102015		128265	107588	LAUNDRY SERVICES	26.24
102015		128265	107589	LAUNDRY SERVICES	26.24
102015		128265	107590	LAUNDRY SERVICES	162.74
102015		128265	107592	LAUNDRY SERVICES	128.91
102015		128265	107593	LAUNDRY SERVICES	26.24
102015		128265	107595	LAUNDRY SERVICES	162.74
102015		128265	107596	LAUNDRY SERVICES	26.24
PATRON'S HOME CENTER & ELECTRIC					\$865.64
102015		128337	107702	SUPPLIES, MAINTENANCE-HORIZONS	266.97
102015		128337	107703	SUPPLIES, MAINTENANCE-BES	348.12
102015		128337	107704	SUPPLIES, MAINTENANCE-BES	216.42
MAN09D15		128104	106982	BUILDING SUPPLIES	34.13
LANDMARK COMMUNITY NEWSPAPER, LLC					\$852.20
102015		128319	107257	NESPAPER ADVERTISING	852.20
APPAREL & AWARDS FACTORY LLC					\$850.00
102015		128237	107362	General Supplies	850.00
SWH SUPPLY COMPANY					\$814.21
102015		128369	107713	SUPPLIES, HVAC-DISTRICT	122.94
102015		128369	107714	SUPPLIES, HVAC-DISTRICT	691.27
THE TRUCK STOP, JOSEPH LIVERS					\$800.00
102015		128375	107719	SUPPLIES, MAINTENANCE-WAREHOUSE	800.00
R.L. HARRISON PAVING LLC					\$800.00
MAN09C15		128077	106945	SPEED BUMPS/NCELC	800.00
KELLY RIGGS					\$781.42
MAN09D15		128111	106990	REIMBURSEMENT/CONFERENCE	781.42
CDW GOVERNMENT LLC					\$774.00
102015		128261	107230	TECH RELATED HARDWARE	525.00
102015		128261	107231	REGISTRATION	249.00
VIRCO INC					\$746.40
MAN09D15		128114	106993	SUPPLIES/NH	746.40
KASA					\$726.74
MAN09C15		128065	106935	REGISTRATION & DUES/LEATHERS/DPP	427.74
MAN09f15		128134	107197	REGISTRATIONS/BURKE/BMS	299.00
BLUEGRASS INKS, INC.					\$650.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLUEGRASS INKS, INC.					\$650.00
MAN09f15		128122	107181	SHIRTS/SPED	650.00
BEST BLIND & SHADE					\$639.60
102015		128249	107479	OTHER SERVICES/SUPPLIES-VOCATIONAL	639.60
CEDAR CREEK QUARRY, LLC					\$613.40
102015		128262	107627	ROCK-BUS GARAGE	613.40
BUZICK LUMBER & HOME CENTER					\$609.36
102015		128257	107781	SUPPLIES,MAINTENANCE-DISTRICT	100.95
102015		128256	107782	SUPPLIES, PLUMBING-WAREHOUSE	15.19
102015		128256	107783	SUPPLIES, PLUMBING/MAINTENANCE-NCH	26.94
102015		128256	107784	SUPPLIES, MAINTENANCE-NCHS	20.70
102015		128256	107785	SUPPLIES, MAINTENANCE-BUS GARAGE	4.48
102015		128257	107786	SUPPLIES, PLUMBING-DISTRICT	115.72
102015		128257	107793	SUPPLIES, PLUMBING-NEW HAVEN	31.49
102015		128257	107794	SUPPLIES, MAINTENANCE-WAREHOUSE	49.87
102015		128257	107795	SUPPLIES, PLUMBING-WAREHOUSE	42.22
102015		128257	107796	SUPPLIES, PLUMBING-WAREHOUSE	30.58
102015		128256	107797	SUPPLIES, MAINTENANCE-BMS	8.10
102015		128257	107798	SUPPLIES, PLUMBING-NCHS	55.93
102015		128256	107787	SUPPLIES, PLUMBING-NCHS	3.58
102015		128256	107788	SUPPLIES, PLUMBING-NCHS	22.22
102015		128257	107789	SUPPLIES, MAINTENANCE-CO, BMS, WARI	44.04
102015		128256	107790	SUPPLIES, PLUMBING-NCHS	13.64
102015		128256	107791	SUPPLIES, MAINTENANCE-WAREHOUSE	10.24
102015		128256	107792	SUPPLIES, MAINTENANCE-BUS GARAGE	13.47
PITNEY BOWES PURCHASE POWER					\$601.00
MAN09D15		128106	106984	POSTAGE/CO	601.00
FISH CHARTHOUSE LEARNING					\$589.95
102015		128281	107234	general supplies	589.95
NU LIFE CARTRIDGE LLC					\$588.07
102015		128334	107264	OTHER PRINTING-INK	516.96
102015		128334	107640	SHIPPING/FS	33.12
102015		128334	107641	SUPPLIES/OFFICE	37.99
KY SCHOOL BD ASSOCIATION					\$550.00
MAN09f15		128140	107224	REGISTRATION	550.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY SHERIFF					\$545.17
MAN09C15		128075	106943	TAX COLLECTION FEE	545.17
KASBO					\$535.00
MAN09f15		128135	107198	REGISTRATION/GIES	185.00
MAN09f15		128135	107199	REGISTRATION/ARMSTRONG	175.00
MAN09f15		128135	107200	REGISTRATION/HOCKENSMITH	175.00
EDELEN SIGNS & GRAPHICS					\$535.00
102015		128277	107626	CC CHILDCARE SIGNS	60.00
102015		128277	107628	SUPPLIES/NCHS	475.00
WADDELL'S PLUMBING					\$530.00
102015		128387	107853	SUPPLIES/BMS & CC	530.00
GBA PRINTING & OFFICE SUPPLY					\$500.62
102015		128287	107238	FLYERS/FRYSC/OKHMS	49.70
102015		128287	107635	SUPPLIES/OFFICE	47.94
102015		128287	107636	SUPPLIES/OFFICE	75.00
102015		128287	107638	SUPPLIES/OFFICE	112.00
102015		128287	107639	SUPPLIES/SPED	200.00
102015		128287	107642	COPY SUPPLIES	15.98
KAAC					\$500.00
MAN09D15		128097	106970	REGISTRATION	500.00
UNIVERSITY OF KENTUCKY					\$500.00
102015		128385	107634	MATT BULKA	250.00
102015		128385	107644	REGISTRATION	250.00
SID TOOL CO., INC					\$496.80
MAN09C15		128081	106922	PARTS/TRANSPORTATION	496.80
NORTH NELSON WATER DISTRICT					\$489.71
MAN09f15		128146	107209	WATER	489.71
THREE-D GRAPHICS					\$486.00
102015		128378	107857	SERVICES/SHIRTS/CHILDCARE	486.00
TRUCK PARTS & SERVICE INC.					\$485.81
102015		128381	107739	REPAIR PARTS	49.90
102015		128381	107742	REPAIR PARTS	38.56
102015		128381	107743	REPAIR PARTS	49.90
102015		128381	107744	REPAIR PARTS	207.48
102015		128381	107745	REPAIR PARTS	77.12

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRUCK PARTS & SERVICE INC.					\$485.81
102015		128381	107746	REPAIR PARTS	49.90
102015		128381	107747	REPAIR PARTS	12.95
PRESTWICK HOUSE INC					\$452.43
102015		128344	107268	Genral Supplies	67.98
MAN09f15		128150	107213	BOOKS	384.45
GALT HOUSE EAST					\$423.78
102015		128286	107237	RESERVATION/DICKERSON	423.78
PITNEY BOWES					\$414.18
102015		128341	107709	RENTAL-WAREHOUSE	117.00
MAN09f15		128148	107211	RENTAL EQUIPMENT	297.18
JILL CAMPBELL					\$413.25
102015		128259	107767	CONSULTANT FEE AND TRAVEL	413.25
LOW TEMP INDUSTRIES, INC					\$411.66
093015		128407	107512	FS	411.66
KENTUCKY AUTISM TRAINING CENTER					\$400.00
102015		128307	107858	REGISTRATION FOR CHERYL PILE	200.00
102015		128307	107859	REGISTRATION/ MARYBETH CLEMENTS	200.00
KY SCHOOL PLANT MANAGEMENT ASSOCIATION					\$400.00
102015		128315	107675	REGISTRATION-WAREHOUSE	200.00
102015		128315	107676	REGISTRATION-WAREHOUSE	200.00
KENTUCKY CENTER FOR MATHEMATICS					\$400.00
MAN09f15		128137	107202	REGISTRATION/AMY JO SIMS	200.00
MAN09f15		128137	107203	REGISTRATION/AMELA SATTERLY	200.00
IRVING MATERIALS, INC.					\$396.00
MAN09C15		128064	106932	SUPPLIES/CC	396.00
CHARHOUSE INTERNATIONAL LEARNING CORP					\$391.95
MAN09f15		128124	107183	TEACHING MATERIALS	391.95
BARDSTOWN GLASS & ALUMINUM INC.					\$385.00
102015		128245	107474	OTHER SERVICES-NEW HAVEN	385.00
APPERSON DATA					\$362.74
102015		128238	107225	General Supplies	362.74
PRESTON ARTS CENTER INC					\$350.00
MAN09f15		128149	107212	REGISTRATION	350.00
WALMART BUSINESS/GEGRB					\$346.54
MAN09f15		128157	107223	FOOD & SUPPLIES/FS	346.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TIFFANIE CLARK					\$341.64
102015		128267	107848	TRAVEL	168.35
MAN09C15		128055	106921	TRAVEL	173.29
SHRED-IT US JV LLC					\$341.64
102015		128361	107290	SERVICES/DISTRICT	341.64
KROGER COMPANY					\$334.08
MAN09f15		128138	107204	FOOD/DISTRICT	334.08
MEDIA-X SYSTEMS INC.					\$330.00
102015		128327	107261	TECHNOLOGY	330.00
FLINN SCIENTIFIC, INC.					\$326.63
102015		128283	107756	TEACHING MATERIALS	286.34
102015		128283	107757	TEACHING MATERIALS	40.29
KY ASSOC PSYCHOLOGY IN THE SCHOOLS					\$320.00
102015		128305	107648	REGISTRATION ANGIE CHANDLER	220.00
102015		128305	107649	REGISTRATION/NEELY DEVINE	100.00
SCANTRON CORPORATION					\$313.01
102015		128354	107288	VOCABULARY/SPELLING MATERIALS	217.69
102015		128354	107364	SCANTRON FORMS	95.32
KS STATE BANK					\$303.00
MAN09f15		128139	107196	PAYMENT #5/NCHS FOOTBALL	303.00
TRAYCO					\$300.89
102015		128380	107717	SUPPLIES, PLUMBING-DISTRICT	300.89
TOMMY HUMKEY INC.					\$300.00
102015		128297	107660	OTHER SERVICES-NCHS	300.00
KWLA					\$300.00
102015		128317	107259	REGISTRATION	150.00
102015		128317	107260	REGISTRATION	150.00
GLASSCOCK LOG & LUMBER INC					\$300.00
102015		128290	107623	SUPPLIES, MAINTENANCE-NCHS	300.00
KY ASSOCIATION FOR ASSESSMENT					\$300.00
102015		128318	107763	REGISTRATION	300.00
HEARTLAND SCHOOL SOLUTIONS					\$300.00
102015		128294	107865	GENERAL SUPPLY CHARGES	300.00
CHRISTY VANDEVENTER					\$287.67
MAN09f15		128156	107219	REIMBURSEMENT/TRAVEL7-9 TO 09-15	211.13
MAN09f15		128156	107220	REIMBURSEMENT/TRAVEL 08/27/15	9.46

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHRISTY VANDEVENTER					\$287.67
MAN09f15		128156	107221	REIMBURSEMENT/TRAVEL 7/8 TO 09/16	67.08
CORWIN PRESS					\$275.00
MAN09D15		128093	106965	REGISTRATION	275.00
QUALITY AUTO GLASS, INC.					\$275.00
102015		128346	107710	SUPPLIES, MAINTENANCE/OTHER SERVIC	275.00
TATUM AUTO SUPPLY LLC					\$265.47
102015		128370	107727	REPAIR PARTS-BUS 1669	39.37
102015		128370	107728	REPAIR PARTS-BUS GARAGE	27.48
102015		128370	107729	REPAIR PARTS-TRUCK 206	7.49
102015		128370	107730	REPAIR PARTS-TRUCK 219	7.49
102015		128370	107731	REPAIR PARTS-BUS 626	28.55
102015		128370	107734	SUPPLIES, HVAC-NCHS	10.53
102015		128370	107735	SUPPLIES, MAINTENANCE-WAREHOUSE	39.99
102015		128370	107736	SUPPLIES, HVAC-BMS	94.25
102015		128370	107738	SUPPLIES, MAINTENANCE-NCHS	10.32
NANCY BALLARD					\$256.80
102015		128241	107779	TRAVEL	256.80
BOONES ELECTRIC MOTOR SERVICE INC					\$255.56
102015		128251	107493	SUPPLIES, HVAC-NCHS	255.56
PENGUIN SUPPLY, LLC					\$238.99
102015		128339	107839	SUPPLIES/FH/CC	238.99
BUD'S PRODUCE, LLC					\$236.95
093015		128392	107486	FS	29.70
093015		128392	107487	FS	65.90
093015		128392	107489	FS	56.70
093015		128392	107490	FS	84.65
DIDAX EDUCATIONAL RESOURCES					\$226.96
102015		128272	107758	GENERAL TEACHING MATERIALS	44.05
102015		128272	107770	TEACHING MATERIALS	81.36
102015		128272	107771	GENERAL SUPPLIES	101.55
JENNY WILEY SRP					\$224.25
102015		128302	107849	LODGING FOR LEA SHEWMAKER	224.25
WARDS					\$214.49
MAN09C15		128084	106954	GENERAL SUPPLIES	137.44

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WARDS					\$214.49
MAN09C15		128084	106955	GENERAL SUPPLIES	77.05
WHAYNE SUPPLY COMPANY					\$213.75
102015		128388	107752	SUPPLIES-BUS GARAGE	213.75
UNITED STATES POSTAL SERVICE					\$200.00
MAN09C15		128083	106953	POSTAGE	200.00
SCHOLASTIC MAGAZINES					\$199.91
102015		128355	107289	supplementary BKS	199.91
SAFETY-KLEEN CORP					\$198.71
102015		128352	107718	EQUIP. REPAIRS/BUS GARAGE	198.71
TOM BROCK, CUSTOM COMPUTER FORMS					\$195.76
102015		128254	107836	SUPPLIES/BMS	195.76
CINTAS FIRST AID & SAFETY					\$195.74
102015		128266	107597	FIRST AID SUPPLIES-BUS GARAGE	195.74
GUY'S BUILDING SUPPLIES					\$193.95
102015		128293	107624	SUPPLIES, MAINTENANCE-NEW HAVEN	22.45
102015		128293	107814	SUPPLIES, MAINTENANCE-HORIZONS	171.50
LISA ELDER					\$189.09
MAN09f15		128130	107189	REIMBURSEMENT/PD/MILEAGE	189.09
JIMMY DENNIS					\$185.11
MAN09f15		128128	107187	REIMBURSEMENT/TRAVEL/HH	185.11
LAURA FORD					\$184.00
MAN09C15		128059	106927	TRAINING/ORIENATATION	184.00
MANDY PUYEAR					\$176.13
MAN09f15		128151	107214	REIMBURSEMENT/TRAVEL/PD	176.13
CENTRAL KY EDUCATION COOP - U OF KY					\$175.00
102015		128263	107643	STEPHANIE WIMPSET AND KENDALL YATE	100.00
102015		128263	107850	TRAINING KENDALL YATES	25.00
102015		128263	107851	TRAINING/STEPHANIE WIMPSET	50.00
BARDSTOWN COPY & PRINT, LLC					\$173.00
102015		128242	107226	OTHER PRINTING	173.00
STACEY CHEVALIER					\$172.32
MAN09f15		128125	107184	REIMBURSEMENT/TRAVEL	172.32
PAPA JOHNS					\$170.75
102015		128336	107266	GENERAL	170.75
FRYSCKY, INC					\$170.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FRYSCKY, INC					\$170.00
MAN09C15		128060	106926	REGISTRATION/WALKER	170.00
HF GROUP, LLC					\$165.29
MAN09D15		128096	106969	BINDING/ATTENDANCE RECORDS	165.29
CHAMPION AMERICA, INC.					\$162.93
102015		128264	107582	SUPPLIES, MAINTENANCE-NCHS	91.12
MAN09C15		128052	106918	SUPPLIES/NCHS	71.81
D-C ELEVATOR CO INC					\$162.50
102015		128269	107599	OTHER SERVICES-TNHS	90.00
MAN09C15		128057	106924	SERVICES/TNHS	72.50
KYACDA					\$155.00
MAN09f15		128141	107194	REGISTRATION FEE	155.00
GEOGHEGAN & ASSOCIATES					\$150.00
102015		128289	107833	SERVICES/ATTORNEY LETTER	150.00
MICHELLE THOMPSON					\$149.43
102015		128376	107654	TRAVEL	149.43
TERESA B. THOMPSON					\$141.90
102015		128377	107778	TRAVEL	141.90
CENTRAL KY INTERPRETER REFERRAL INC					\$140.00
MAN09D15		128091	107003	INTERPRETER/E. GARCIA	140.00
KENDRA LONG					\$136.74
102015		128323	107843	TRAVEL	70.95
MAN09f15		128144	107207	REIMBURSEMENT/TRAVEL	65.79
ANNETTE PETERSON					\$129.00
MAN09f15		128147	107210	REIMBURSEMENT/TRAVEL/PD	129.00
REALLY GOOD STUFF					\$126.92
102015		128351	107285	See attached	98.25
102015		128351	107286	CLASSROOM SUPPLIES	18.68
102015		128351	107287	CLASSROOM SUPPLIES	9.99
TYLER BUSINESS FORMS					\$123.11
102015		128382	107863	FINANCIAL SUPPLIES	123.11
BARDSTOWN FLORIST & GIFTS					\$120.95
102015		128244	107633	PLANT103800	64.95
102015		128244	107854	SERVICES/ GOWIN	56.00
MARGARET JURY					\$113.95
MAN09f15		128133	107195	REIMBURSEMENT/TRAVEL/HH	113.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RIVER CITY SUPPLY, LLC					\$113.76
MAN09f15		128153	107216	SUPPLIES/NCHS FRYSC	113.76
TANYA SPERRING					\$113.09
102015		128365	107831	TRAVEL	113.09
DANVILLE OFFICE EQUIPMENT					\$111.96
102015		128270	107232	SUPPLIES/BES	111.96
EAI EDUCATION					\$106.34
102015		128275	107653	Please See Attached	106.34
CCP INDUSTRIES, INC					\$102.92
102015		128260	107583	SUPPLIES-BUS GARAGE	102.92
J.P. COOKE CO					\$101.65
102015		128301	107249	SUPPLIES/BES	101.65
KIMBERLY KAUFMAN					\$101.57
102015		128306	107846	TRAVEL	101.57
LYNNE POTTER					\$101.44
MAN09D15		128107	106985	REIMBURSEMENT/LUNCH/FRYSC	101.44
KENTUCKY EDUCATION ASSOCIATION					\$100.00
MAN09E15		128118	107132	KTIP WORKSHOP/BO	100.00
SCHOOL CHECK IN					\$100.00
102015		128356	107371	VISITOR LABELS	100.00
KASL					\$100.00
MAN09f15		128136	107201	REGISTRATION/BETH CROWE	100.00
HOMETOWN PIZZA					\$99.25
MAN09C15		128062	106931	FOOD/BES/CC	99.25
KENWAY DISTRIBUTORS, INC.					\$95.90
102015		128311	107252	CUSTODIAL SUPPLIES	95.90
MELISSA CASE					\$93.83
MAN09D15		128090	106964	REIMBURSEMENT/TRAVEL	93.83
ANN MCCARTY					\$85.36
093015		128408	107511	FS	85.36
ABELL ELEVATOR INTERNATIONAL, INC					\$84.87
102015		128231	107454	OTHER SERVICES-CO	84.87
KSS					\$84.78
102015		128316	107256	SUPPLIES/BES/WHITIS	31.96
MAN09D15		128100	106972	SUPPLIES/NH	52.82
REBECCA DOWNS					\$81.27
102015		128273	107845	TRAVEL	81.27

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JESSICA LEAKE					\$80.63
102015		128320	107656	TRAVEL	80.63
ORIENTAL TRADING CO					\$79.72
102015		128335	107265	CLASSROOM SUPPLIES	79.72
PREMIER					\$76.50
102015		128343	107267	SUPPLIES/BES	76.50
ECONOMY PEST CONTROL, INC.					\$75.00
102015		128276	107600	RENTAL-BOSTON	75.00
TEACHERS PAY TEACHERS					\$74.00
102015		128372	107645	BOOKS FOR CLASSROOM	44.00
102015		128372	107647	SCIENCE MATERIALS	30.00
JACOB BALL					\$72.09
102015		128240	107780	TRAVEL	72.09
KAGAN PUBLISHING, INC					\$71.00
102015		128304	107769	TEACHING MATERIALS	71.00
STAPLES					\$69.95
102015		128366	107307	general supplies	69.95
DEBBIE L. RAY					\$67.72
MAN09D15		128109	106987	REIMBURSEMENT/TRAVEL	51.17
MAN09D15		128109	106988	REIMBURSEMENT/POSTAGE	16.55
AMBER ERVIN					\$67.08
102015		128278	107755	TRAVEL	67.08
LINDA CRADY					\$62.78
093015		128394	107495	FS	62.78
STEPHANIE HARRISON					\$62.05
MAN09f15		128132	107193	REIMBURSEMENT/ BES MATERIAL	62.05
TEACHER CREATED MATERIALS, INC					\$59.75
102015		128371	107367	READING MATERIALS	59.75
CHINA PEARMAN					\$51.69
MAN09D15		128105	106983	BOOK/CC/REIMBURSEMENT	51.69
BECKY'S VAC SHOP LLC					\$50.00
102015		128247	107227	CUSTODIAL SUPPLIES	50.00
JILL CURTSINGER					\$49.53
MAN09C15		128056	106923	TRAVEL	49.53
SNA					\$48.50
093015		128413	107521	FS	13.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SNA					\$48.50
093015		128414	107834	FS	35.50
AMANDA MCCUBBINS					\$45.70
MAN09C15		128072	106940	REIMBURSEMENT/TRAINING	15.85
MAN09f15		128145	107208	REIMBURSEMENT/ON-LINE TRAINING	29.85
NELSON FISCAL COURT					\$43.47
102015		128331	107689	OTHER SERVICES-DISTRICT	43.47
WALMART					\$40.54
MAN09D15		128116	106994	SUPPLIES/WAREHOUSE	40.54
MIRACLE CAR WASH					\$38.75
102015		128329	107263	SERVICES/CHILDCARE CAR	25.50
102015		128329	107679	OTHER SERVICES-WAREHOUSE	13.25
I G A					\$37.71
102015		128298	107360	FOOD/FRYSC/NH	37.71
MARLA BRYANT					\$36.56
MAN09f15		128123	107182	REIMBURSEMENT/TRAVEL/PD	36.56
SELECT SIRES MIDAMERICA					\$34.00
102015		128360	107306	GENERAL	34.00
BLUEGRASS SEED & FERTILIZER					\$30.55
102015		128250	107488	SUPPLIES, MAINTENANCE-WAREHOUSE	30.55
MODERN WELDING CO OF KY					\$29.04
102015		128330	107688	SUPPLIES, MAINTENANCE-NCHS	29.04
LISA ANDERSON					\$28.38
093015		128389	107483	FS	28.38
POMEROY IT SOLUTIONS INC.					\$25.00
102015		128342	107269	TECH RELATED HARDWARE	25.00
MEADE COUNTY BD OF EDUCATION					\$25.00
MAN09D15		128103	106981	4TH REGION KSBA	25.00
THOMAS MATTINGLY					\$24.94
MAN09C15		128071	106938	TRAVEL	24.94
LISA BEAM					\$24.08
093015		128390	107484	FS	24.08
ANGELA WHITE					\$22.33
MAN09D15		128117	107005	REIMBURSEMENT/REWARDS	22.33
BENNETT'S GAS					\$22.00
102015		128248	107478	PROPANE-BMS	22.00
ETA HAND 2 MIND					\$16.92

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ETA HAND 2 MIND					\$16.92
102015		128279	107768	TEACHING MATERIALS	16.92
REDWOOD TOXICOLOGY LABORATORY, INC					\$15.75
MAN09D15		128110	106989	SERVICES/DISTRICT/HEALTH	15.75
RAINBOW RESOURCE CENTER					\$15.70
102015		128349	107284	BOOKS	15.70
JOANN MATTINGLY					\$11.40
102015		128326	107750	TRAVEL	11.40
MARY JOYCE DONES					\$10.97
093015		128404	107497	FS	10.97
PAM WALSTON					\$10.32
093015		128415	107525	FS	10.32
SUSAN P. GRENFELL					\$10.32
102015		128292	107725	TRAVEL	10.32
MARY J. BRYAN					\$8.60
093015		128391	107485	FS	8.60
CENTURYLINK LLC					\$5.54
MAN09D15		128092	106966	PHONE/WAREHOUSE	5.54
Grand Total Paid Warrants:					\$575,213.03

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
093015	30,746.43
102015	284,227.22
MAN09B15	1,600.00
MAN09C15	88,874.18
MAN09D15	65,973.33
MAN09E15	6,418.64
MAN09f15	97,373.23

Grand Total Paid Warrants for Approval: \$575,213.03

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	405,719.26
2	State & Federal Grants	107,913.89
360	Construction Proiects	27,840.63
51	Child Nutrition	31,729.29
52	Unknown	2,009.96
Grand Total:		<u>\$575,213.03</u>

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____