

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 111715

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY KENTUCKY SCHOOL					\$1,677,591.08
MAN10A15		128220	107754	INTEREST ON BONDS/FH RENOVATION	127,467.61
MAN11A15		128565	108423	INTEREST BONDS/ENERGY CONSERVATION	50,477.50
MAN11A15		128564	108424	INTEREST/PRINCIPAL/CO & HOR	39,752.43
MAN11A15		128566	108425	INTEREST/PRINCIPAL/TN & FH	103,148.54
MAN11A15		128567	108426	INTEREST/PRINCIPAL/NCHS	292,125.00
MAN11A15		128563	108427	INTEREST/PRINCIPAL/NCHS HEATING	28,995.00
MAN11A15		128568	108428	INTEREST/PRINCIPAL/TNHS	1,035,625.00
AMERICAN EXPRESS					\$303,363.19
MAN10B15		128195	107378	CURRENT CHARGES	291,251.90
MAN11-15		128552	108219	CURRENT CHARGES	12,111.29
KENTUCKY STATE TREASURER					\$269,238.35
MAN10A15		128214	107586	TEACHER RETIREMENT	269,238.35
SALT RIVER ELECTRIC					\$49,570.80
MAN10-15		128188	107331	GARBAGE	1,482.42
MAN10-15		128187	107332	GARBAGE	1,322.12
MAN10C15		128436	107884	ELECTRIC	37,601.31
MAN10D15		128476	108086	ELECTRIC	6,360.41
MAN10G15		128542	108180	GARBAGE	1,322.12
MAN10G15		128543	108181	GARBAGE	1,482.42
EXTREME NETWORKS, INC.					\$38,725.01
MAN11A15		128557	108386	TECH RELATED HARDWARE	1,506.09
MAN11A15		128557	108387	TECH RELATED HARDWARE	7,813.80
MAN11A15		128557	108388	TECH RELATED HARDWARE	496.54
MAN11A15		128557	108389	TECH RELATED HARDWARE	4,676.40
MAN11A15		128557	108390	TECH RELATED HARDWARE	875.00
MAN11A15		128557	108392	TECH RELATED HARDWARE	23,357.18
PETROLEUM TRADERS CORPORATION					\$35,529.52
111715		128671	108353	GASOLINE/DIESEL	15,484.27
111715		128671	108354	GASOLINE/DIESEL	2,098.74
111715		128671	108355	GASOLINE/DIESEL	17,946.51
GCA SERVICES GROUP, INC					\$29,230.46
111715		128628	108281	SERVICES-DISTRICT	566.20
111715		128628	108282	SERVICES-DISTRICT	268.20
111715		128628	108283	SERVICES-TNHS	268.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GCA SERVICES GROUP, INC					\$29,230.46
111715		128628	108284	SERVICES-TNHS	860.20
111715		128628	108285	SERVICES-NCHS	1,720.40
111715		128628	108393	SERVICES & CUSTODIAL SUPPLIES-TNHS	25,547.26
AMERICAN READING GROUP					\$26,038.38
111715		128580	108259	READING MATERIALS	26,038.38
KENTUCKY UTILITIES					\$20,550.75
MAN10C15		128429	107879	ELECTRIC	20,550.75
CITY OF BARDSTOWN					\$20,277.33
MAN10A15		128204	107494	FIBER SERVICES	6,518.99
MAN10A15		128205	107496	UTILITIES	10,876.83
MAN10D15		128454	108062	UTILITIES	2,881.51
DEAN FOODS LOUISVILLE					\$19,387.83
103115		128722	108571	FS	139.56
103115		128725	108570	FS	265.41
103115		128725	108501	FS	278.96
103115		128725	108500	FS	251.29
103115		128725	108499	FS	265.64
103115		128723	108507	FS	153.99
103115		128723	108506	FS	209.82
103115		128724	108505	FS	223.14
103115		128724	108504	FS	223.14
103115		128726	108503	FS	307.12
103115		128723	108502	FS	209.43
103115		128722	108515	FS	55.20
103115		128722	108513	FS	139.80
103115		128723	108512	FS	140.04
103115		128725	108511	FS	251.45
103115		128723	108509	FS	140.04
103115		128724	108508	FS	237.73
103115		128727	108521	FS	376.52
103115		128727	108520	FS	335.28
103115		128724	108519	FS	236.61
103115		128724	108518	FS	210.29

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$19,387.83
103115		128728	108517	FS	422.93
103115		128725	108516	FS	277.87
103115		128724	108527	FS	251.05
103115		128727	108526	FS	349.05
103115		128725	108525	FS	251.06
103115		128727	108524	FS	376.90
103115		128726	108523	FS	279.28
103115		128727	108522	FS	320.35
103115		128728	108533	FS	641.99
103115		128728	108532	FS	432.32
103115		128728	108531	FS	697.80
103115		128725	108530	FS	278.81
103115		128729	108529	FS	711.44
103115		128727	108528	FS	348.74
103115		128722	108539	FS	41.87
103115		128723	108538	FS	140.05
103115		128722	108537	FS	70.02
103115		128722	108536	FS	111.66
103115		128725	108535	FS	278.81
103115		128728	108534	FS	446.58
103115		128726	108545	FS	307.20
103115		128728	108544	FS	405.13
103115		128728	108543	FS	390.93
103115		128722	108542	FS	125.86
103115		128722	108541	FS	56.07
103115		128722	108540	FS	139.81
103115		128722	108551	FS	70.26
103115		128723	108550	FS	195.24
103115		128726	108549	FS	306.88
103115		128728	108548	FS	405.13
103115		128728	108547	FS	390.93
103115		128727	108546	FS	321.40
103115		128724	108557	FS	210.30

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$19,387.83
103115		128726	108556	FS	294.18
103115		128723	108555	FS	167.94
103115		128727	108554	FS	370.16
103115		128726	108553	FS	307.13
103115		128727	108552	FS	390.62
103115		128726	108563	FS	280.33
103115		128726	108562	FS	293.41
103115		128724	108561	FS	224.02
103115		128727	108560	FS	335.83
103115		128726	108559	FS	279.77
103115		128728	108558	FS	391.72
103115		128723	108569	FS	195.63
103115		128723	108568	FS	167.72
103115		128726	108567	FS	279.28
103115		128724	108566	CREDIT INV 115102656 34.89	216.56
103115		128724	108565	FS	223.30
103115		128725	108564	FS	266.05
PROMEVO, LLC					\$12,697.57
MAN10D15		128474	108083	TECHNOLOGY	1,784.90
MAN10D15		128474	108084	TECHNOLOGY	10,912.67
LANGUAGE IN MOTION, LLC					\$11,558.00
MAN10A15		128215	107604	INTERPRETER/LUDWICK	2,640.00
MAN10A15		128215	107605	INTERPRETER/LUDWICK	2,200.00
MAN10D15		128468	108076	INTERPRETOR/LUDWICK	2,200.00
MAN10F15		128509	108105	INTERPRETOR/LUDWICK	2,200.00
MAN11A15		128560	108429	INTERPRETOR/LUDWICK	2,318.00
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					\$9,837.69
MAN10C15		128424	107873	HARDWARE	9,837.69
ACT					\$9,600.00
MAN10F15		128483	108097	REGISTRATION - ESS	1,200.00
MAN10F15		128483	108098	REGISTRATION - ESS	7,200.00
MAN10F15		128483	108099	REGISTRATION - ESS	1,200.00
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$7,840.89
103115		128717	108706	FS	677.56

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BRITE WHOLESALE ELECTRIC SUPPLY INC					\$7,840.89
111715		128591	108204	SUPPLIES, ELECTRICAL-VOCATIONAL	148.08
111715		128592	108205	SUPPLIES, ELECTRICAL-VOCATIONAL	410.81
111715		128591	108206	SUPPLIES, ELECTRICAL-NCHS	72.68
111715		128591	108207	SUPPLIES, ELECTRICAL-NEW HAVEN/WAF	69.12
111715		128593	108208	SUPPLIES, ELECTRICAL-NCHS	916.08
111715		128592	108231	SUPPLIES, ELECTRICAL-BMS	656.47
111715		128590	108232	SUPPLIES, ELECTRICAL-BUS GARAGE	14.73
111715		128592	108233	SUPPLIES, ELECTRICAL-BOSTON	238.56
111715		128592	108234	SUPPLIES, ELECTRICAL-BOSTON	240.00
111715		128592	108235	SUPPLIES, ELECTRICAL-BMS	269.00
111715		128591	108236	SUPPLIES, ELECTRICAL-BUS GARAGE	165.28
111715		128590	108228	SUPPLIES, ELECTRICAL-NCHS	20.02
111715		128592	108229	SUPPLIES, ELECTRICAL-NCHS	287.37
111715		128592	108230	SUPPLIES, ELECTRICAL-OKHMS	344.00
111715		128590	108222	SUPPLIES, ELECTRICAL-WAREHOUSE	27.27
111715		128591	108223	SUPPLIES, ELECTRICAL-CCES	198.80
111715		128591	108224	SUPPLIES, ELECTRICAL-NCHS	165.28
111715		128592	108225	SUPPLIES, ELECTRICAL-WAREHOUSE/NH	442.04
111715		128591	108226	SUPPLIES, ELECTRICAL-WAREHOUSE/BO	140.88
111715		128590	108227	SUPPLIES, ELECTRICAL-NCHS	68.88
111715		128590	108215	SUPPLIES, ELECTRICAL-WAREHOUSE/NCI	59.48
111715		128590	108216	SUPPLIES, ELECTRICAL-NCHS	15.06
111715		128590	108217	SUPPLIES, ELECTRICAL-NH	23.74
111715		128590	108218	SUPPLIES, ELECTRICAL-BMS	12.18
111715		128590	108220	SUPPLIES, ELECTRICAL-NCHS	46.68
111715		128592	108221	SUPPLIES, ELECTRICAL-DISTRICT	345.96
111715		128593	108209	SUPPLIES, ELECTRICAL-NCHS	755.87
111715		128590	108210	SUPPLIES, ELECTRICAL-WAREHOUSE	18.09
111715		128591	108211	SUPPLIES, ELECTRICAL-NCHS	186.30
111715		128591	108212	SUPPLIES, ELECTRICAL-NCHS	162.45
111715		128591	108213	SUPPLIES, ELECTRICAL-WAREHOUSE	85.83
111715		128592	108214	SUPPLIES, ELECTRICAL-NCHS	556.34
RICOH USA, INC					\$7,334.89

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RICOH USA, INC					\$7,334.89
MAN10-15		128185	107329	PRINTING/FLEET MGT	6,438.90
MAN10-15		128186	107359	PROFESSIONAL SERVICES	440.00
MAN10G15		128541	108179	COPIER	455.99
TEXTHELP SYSTEMS, INC.					\$7,050.00
MAN10C15		128440	107904	MAINTENANCE ON SOFTWARE	7,050.00
BLOOMFIELD EAST NELSON WATER					\$6,886.66
MAN10A15		128201	107481	WATER	3,283.81
MAN11A15		128554	108381	WATER	3,602.85
WINDSTREAM CORP					\$6,874.74
MAN10A15		128230	107578	PHONE	3,460.95
MAN10G15		128550	108187	PHONE	3,413.79
GEO THERMAL EARTH WORKS, INC					\$6,800.00
111715		128629	108761	WELL DRILLING/NCELC	6,800.00
FASTENAL COMPANY					\$6,353.85
111715		128616	108497	SUPPLIES, HVAC-BMS	309.96
111715		128616	108496	SUPPLIES, HVAC-NEW HAVEN	106.92
111715		128616	108495	SUPPLIES, HVAC-NCHS	276.66
111715		128616	108280	SUPPLIES, MAINTENANCE-WAREHOUSE	83.39
111715		128617	108279	SUPPLIES, MAINTENANCE-WAREHOUSE	3,270.39
111715		128616	108278	SUPPLIES, MAINTENANCE-NEW HAVEN	119.80
111715		128617	108271	SUPPLIES, HVAC-CCES	442.80
111715		128617	108270	SUPPLIES, HVAC-NCHS	398.52
111715		128616	108269	SUPPLIES, MAINTENANCE-BMS	17.00
111715		128616	108277	SUPPLIES, HVAC-FH	192.41
111715		128617	108276	SUPPLIES, HVAC-BES	370.98
111715		128617	108275	SUPPLIES, HVAC-TNHS	432.16
111715		128616	108274	SUPPLIES, HVAC-NEW HAVEN	39.62
111715		128616	108273	SUPPLIES, HVAC-OKHMS	265.68
111715		128616	108272	SUPPLIES, MAINTENANCE-BMS	27.56
D & R OIL COMPANY					\$5,986.79
111715		128609	108332	LUBRICANTS	5,176.97
111715		128609	108333	LUBRICANTS	142.94
111715		128609	108334	LUBRICANTS	666.88
MVP GARDEN CENTER LLC					\$5,445.65

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MVP GARDEN CENTER LLC					\$5,445.65
111715		128664	108394	SUPPLIES, MAINTENANCE-BMS	1,441.86
111715		128664	108395	SUPPLIES, MAINTENANCE-NEW HAVEN	3,293.88
111715		128664	108396	SUPPLIES, MAINTENANCE-NEW HAVEN	709.91
SAM'S CLUB					\$5,268.49
MAN10A15		128225	107749	SUPPLIES/NCHS	222.52
MAN10E15		128445	108042	SUPPLIES/MONTHLY CHARGES	5,045.97
CRITERION EDUCATION LLC					\$5,250.00
MAN10D15		128455	108063	NATIONAL INSTITUTE FOR SCHOOL	5,250.00
TYLER TECHNOLOGIES INC					\$5,100.00
111715		128706	108643	PROFESSIONAL SERVICE	3,825.00
MAN10A15		128227	107574	PROFESSIONAL SERVICES	637.50
MAN10A15		128227	107575	PROFESSIONAL SERVICES	637.50
NETWORK SERVICES CO					\$4,927.18
111715		128666	108343	SUPPLIES, CUSTODIAL-BMS	475.37
111715		128667	108344	SUPPLIES, CUSTODIAL-FH	945.30
111715		128666	108345	SUPPLIES, CUSTODIAL-NCELC	167.94
111715		128666	108346	SUPPLIES, CUSTODIAL-NEW HAVEN	742.20
111715		128666	108347	SUPPLIES, CUSTODIAL-BES	84.06
111715		128666	108348	SUPPLIES, CUSTODIAL-BUS GARAGE	0.01
111715		128666	108349	SUPPLIES, CUSTODIAL-BUS GARAGE	364.22
111715		128666	108350	SUPPLIES, CUSTODIAL-BUS GARAGE	108.68
111715		128666	108351	SUPPLIES, CUSTODIAL-CCES	857.45
111715		128666	108352	SUPPLIES, CUSTODIAL-BMS	504.00
111715		128666	108342	SUPPLIES, CUSTODIAL-BES	677.95
ROBERT D. SETTLES					\$4,645.00
MAN11A15		128571	108421	GYM FLOOR FINISHING/NH&NCHS	4,645.00
APPAREL & AWARDS FACTORY LLC					\$4,242.85
111715		128582	108658	SHIRTS/NCHS CARDINAL CREW	4,220.90
111715		128582	108767	SHIRT/TNHS	21.95
NELSON COUNTY HIGH SCHOOL					\$4,111.95
MAN10A15		128219	107737	DUNS REIMBURSEMENT/NC/ROTC	428.95
MAN10G15		128532	108169	PEPSI REBATE	3,683.00
AMERICAN TIRE & SERVICE					\$3,912.28
111715		128581	108197	VEH. REPAIR-NCHS BAND TRAILER	283.28

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AMERICAN TIRE & SERVICE					\$3,912.28
111715		128581	108198	TIRES-BUS GARAGE	3,629.00
FLEETPRIDE INC.					\$3,855.29
111715		128620	108262	REPAIR PARTS	1,204.28
111715		128620	108263	REPAIR PARTS	335.06
111715		128620	108264	REPAIR PARTS	118.62
111715		128620	108265	REPAIR PARTS	918.82
111715		128620	108266	REPAIR PARTS	244.10
111715		128620	108267	REPAIR PARTS	328.83
111715		128620	108268	REPAIR PARTS	705.58
AT & T MOBILITY					\$3,806.83
MAN10C15		128416	107885	CURRENT CELL CHARGES	3,806.83
MCGRRAW-HILL					\$3,776.11
111715		128663	108153	TEACHING MATERIALS	54.61
MAN10A15		128218	107610	SUPPLEMENTARY BKS/STUDY GUIDES	20.46
MAN10A15		128218	107611	SUPPLEMENTARY BKS/STUDY GUIDES	3,701.04
GBA PRINTING & OFFICE SUPPLY					\$3,685.06
111715		128627	108769	POSTERS/TNHS	996.00
111715		128626	108768	WALL SIGNS/TNHS	535.00
111715		128626	108573	SUPPLIES/DPP	17.00
111715		128626	108572	SUPPLIES/CO	7.00
111715		128626	108481	DPP/SUPPLIES	98.57
111715		128626	108478	DPP/BUSINESS CARDS	50.00
111715		128626	108474	FALL ECARDS/TNHS	565.00
111715		128626	108470	TRIPPLICATE FORMS/NCHS	179.50
111715		128626	108466	BOOKS/FH	620.00
111715		128626	108463	SUPPLIES/TNHS	8.99
111715		128626	108459	CUSTODIAL SUPPLIES	277.75
MAN10C15		128423	107886	GENERAL SUPPLY	101.25
MAN10F15		128494	108128	GENERAL SUPPLY	229.00
BOYLE COUNTY BD OF ED					\$3,600.00
MAN10D15		128449	108014	ELEMENTARY CONFERENCE	3,600.00
NELSON COUNTY CLERK					\$3,572.64
MAN10C15		128435	107876	TAX COLLECTION FEE	3,572.64
AT&T					\$3,114.21

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AT&T					\$3,114.21
MAN10A15		128198	107380	PHONE/CC-CC	154.18
MAN10A15		128197	107381	PHONE/WAREHOUSE/FAX	109.14
MAN10A15		128199	107382	PHONE/OKH/FIRE ALARM	170.70
MAN10C15		128420	107868	PHONE - TNHS	527.27
MAN10C15		128417	107869	PHONE - OKHMS	34.01
MAN10C15		128418	107870	TELEPHONE	603.55
MAN10C15		128419	107878	PHONE	1,502.93
MAN10D15		128446	108008	LONG DISTANCE/NH & CO	12.43
REDWOOD TOXICOLOGY LABORATORY, INC					\$2,956.79
MAN10D15		128475	108085	SUPPLIES/DISTRICT	2,956.79
POMEROY IT SOLUTIONS INC.					\$2,919.88
111715		128674	108609	TECH RELATED HARDWARE	182.88
111715		128674	108608	TECH RELATED HARDWARE	2,737.00
CORWIN PRESS					\$2,825.00
111715		128607	108261	REGISTRATION -TITLE II 2015-16	1,650.00
111715		128607	108260	REGISTRATION	900.00
MAN10-15		128163	107312	KEDC LEARNING DAY	275.00
ECT SERVICES, INC					\$2,754.00
111715		128615	108251	SERVICES-NCHS	2,405.00
111715		128615	108252	SUPPLIES, HVAC-FH/DISTRICT	349.00
TEACHING STRATEGIES, INC.					\$2,590.00
MAN10C15		128439	107888	PORTFOLIOS	2,590.00
THOMAS NELSON HIGH SCHOOL					\$2,586.50
MAN10G15		128545	108183	PEPSI REBATE	2,586.50
KERR OFFICE GROUP INC.					\$2,576.35
103115		128733	108723	FS	79.99
103115		128733	108722	FS	79.99
111715		128649	108596	SUPPLIES/CO	151.17
111715		128649	108597	COPIER MAINT.	283.99
111715		128648	108253	GENERAL SUPPLY	53.99
111715		128648	108164	GENERAL SUPPLY	124.52
111715		128648	108163	GENERAL SUPPLY	9.96
111715		128648	108591	SUPPLIES/FS	75.85
111715		128648	108592	SUPPLIES/SPED	103.01

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KERR OFFICE GROUP INC.					\$2,576.35
111715		128649	108593	SUPPLIES/PD	220.89
111715		128648	108590	TONER	83.99
111715		128649	108589	TONER	330.48
111715		128648	108588	MAINT./COPIER	86.74
111715		128649	108587	REPAIRS	251.14
111715		128648	108586	LEASING/NH	109.00
111715		128649	108331	SUPPLIES, WAREHOUSE	271.23
111715		128648	108594	SUPPLIES/FINANCE	7.39
111715		128648	108595	SUPPLIES/CO	19.47
MAN10C15		128430	107887	GENERAL SUPPLY	131.55
MAN10F15		128504	108133	FURNITURE & FIXTURES	102.00
PEARSON ASSESSMENT					\$2,558.41
111715		128670	108161	TEST MATERIALS	47.85
MAN10G15		128538	108174	TESTS	1,882.40
MAN10G15		128538	108175	TESTS	628.16
HORD LANDSCAPING & LAWN CARE, INC.					\$2,530.21
111715		128637	108494	SERVICES-TNHS	750.84
111715		128637	108493	SERVICES-NCHS	794.37
111715		128637	108324	SERVICES-TNHS	645.00
111715		128637	108323	SERVICES-NCHS	340.00
KSBIT					\$2,459.72
MAN10E15		128444	108038	UNEMPLOYMENT INS/QTR	2,459.72
AMY SPRIGGS					\$2,400.00
111715		128691	108760	CONTRACT SERVICE	675.00
MAN10A15		128226	107602	PROFESSIONAL SERVICES/SEPT	1,725.00
FLINN SCIENTIFIC, INC.					\$2,248.39
111715		128621	108444	General Supplies	118.81
111715		128621	108445	GENERAL SUPPLIES	2,129.58
BENNETT'S GAS					\$2,129.16
111715		128586	108203	PROPANE-BMS	1,244.76
111715		128586	108202	PROPANE-NEW HAVEN	884.40
FRANKLIN COVEY EDUCATION TEAM					\$2,093.00
MAN10D15		128460	108068	REGISTRATION	2,093.00
REMIX EDUCATIONAL ENTERTAINMENT					\$2,050.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REMIX EDUCATIONAL ENTERTAINMENT					\$2,050.00
111715		128683	108625	PROFESSIONAL SERVICES	350.00
111715		128683	108626	RED RIBBON/NCHS&HOR	1,700.00
SUSIE POZGAY					\$2,000.00
MAN10-15		128184	107347	REIMBURSEMENT/KYSTE	2,000.00
POSITIVE PROMOTIONS, INC					\$1,956.79
111715		128675	108611	SUPPLIES/RED RIBBON	383.38
111715		128675	108610	RED RIBBON WEEK	1,573.41
KALKREUTH ROOFING & SHEET METAL, INC					\$1,922.38
111715		128642	108329	SERVICES-NCHS	982.38
111715		128642	108330	SERVICES-TNHS	940.00
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$1,855.00
111715		128646	108765	MEDICAL SERVICES	984.00
MAN10-15		128174	107319	MEDICAL SERVICES	236.00
MAN10F15		128503	108103	MEDICAL SERVICES	267.00
MAN11A15		128558	108417	MEDICAL SERVICES	323.00
MAN11A15		128559	108418	MEDICAL SERVICES	45.00
ROBY'S COUNTRY GARDENS, INC.					\$1,767.15
103115		128737	108748	FS	28.00
103115		128738	108747	FS	106.40
103115		128738	108746	FS	124.00
103115		128739	108745	FS	230.85
103115		128737	108744	FS	47.90
103115		128737	108743	FS	23.50
103115		128737	108730	FS	6.40
103115		128738	108729	FS	91.50
103115		128738	108728	FS	81.30
103115		128738	108736	FS	87.10
103115		128738	108735	FS	143.00
103115		128737	108734	FS	3.80
103115		128737	108733	FS	67.90
103115		128738	108732	FS	150.25
103115		128737	108731	FS	79.30
103115		128738	108742	FS	151.35
103115		128737	108741	FS	6.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$1,767.15
103115		128737	108740	FS	78.20
103115		128738	108739	FS	83.65
103115		128738	108738	FS	120.60
103115		128737	108737	FS	55.25
PUBLIC CONSULTING GROUP, INC.					\$1,764.95
111715		128679	108152	CONTRACT SERVICE	1,764.95
SCITT KITTS LLC					\$1,725.37
111715		128686	108257	TEACHING MATERIALS	1,725.37
WALMART					\$1,642.43
MAN10-15		128194	107345	SUPPLIES/ NELSON CO HIGH	681.68
MAN10A15		128229	107576	FOOD/SUPPLIES/FH	689.57
MAN11A15		128574	108430	SUPPLIES/MONTHLY CHARGES	271.18
VICKI SMITH PT					\$1,600.00
111715		128689	108683	CONTRACT SERVICE	1,600.00
STERICYCLE INC					\$1,588.24
MAN10-15		128191	107340	MEDICAL SERVICES/WASTE	794.12
MAN11A15		128572	108422	MEDICAL SERVICES/WASTE	794.12
INTERSTATE SECURITY SYSTEMS					\$1,525.00
103115		128732	108721	FS	730.00
111715		128639	108325	SECURITY-BMS	90.00
111715		128639	108326	SECURITY-NCCLC	65.00
111715		128639	108327	SECURITY-OKHMS	65.00
111715		128639	108328	SECURITY-OKHMS	500.00
111715		128639	108399	SECURITY-TNHS	75.00
ANDY REYNOLDS					\$1,500.00
MAN11A15		128569	108675	SERVICES/NCHS BAND	1,500.00
GENERAL PARTS LLC					\$1,391.38
103115		128731	108753	CREDIT INV C280978 267.50	69.28
103115		128731	108752	FS	455.53
103115		128731	108720	FS	331.25
103115		128731	108719	FS	148.75
103115		128731	108718	FS	386.57
LEGO DACTA PITSCO, LLC					\$1,337.65
111715		128657	108600	SUPPLIES/BES	1,337.65

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CITY OF NEW HAVEN WATER					\$1,326.96
MAN10A15		128206	107513	WATER & SEWER	672.20
MAN11A15		128555	108384	WATER & SEWER	654.76
TRUCK PARTS & SERVICE INC.					\$1,306.74
111715		128705	108376	REPAIR PARTS	187.32
111715		128705	108378	REPAIR PARTS	95.70
111715		128705	108379	REPAIR PARTS	629.00
111715		128705	108380	REPAIR PARTS	49.90
111715		128705	108382	REPAIR PARTS	242.88
111715		128705	108751	REPAIR PARTS	101.94
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$1,298.55
MAN10-15		128190	107335	CUSTODIAL SUPPLIES	16.40
MAN10-15		128190	107336	CUSTODIAL SUPPLIES	61.00
MAN10-15		128190	107337	CUSTODIAL SUPPLIES	61.00
MAN10-15		128190	107338	CUSTODIAL SUPPLIES	62.75
MAN10-15		128190	107339	CUSTODIAL SUPPLIES	61.00
MAN10-15		128190	107334	CUSTODIAL SUPPLIES	101.10
MAN10-15		128190	107333	CUSTODIAL SUPPLIES	61.60
MAN10C15		128438	107889	CUSTODIAL SUPPLIES	419.50
MAN10C15		128437	107890	CUSTODIAL SUPPLIES	24.30
MAN10C15		128437	107891	CUSTODIAL SUPPLIES	21.15
MAN10C15		128437	107892	CUSTODIAL SUPPLIES	12.30
MAN10C15		128437	107893	CUSTODIAL SUPPLIES	32.20
MAN10C15		128437	107894	CUSTODIAL SUPPLIES	66.25
MAN10C15		128437	107895	CUSTODIAL SUPPLIES	61.00
MAN10C15		128437	107896	CUSTODIAL SUPPLIES	61.00
MAN10C15		128437	107897	CUSTODIAL SUPPLIES	74.90
MAN10C15		128437	107898	CUSTODIAL SUPPLIES	62.35
MAN10C15		128437	107899	CUSTODIAL SUPPLIES	38.75
KROGER COMPANY					\$1,275.10
MAN10-15		128175	107320	SUPPLIES/NCHS	177.27
MAN10-15		128176	107321	FOOD&SUPPLIES/CC	183.86
MAN10D15		128465	108074	FOOD/MONTHLY CHARGES	134.30
MAN10F15		128506	108104	SUPPLIES/NCHS	132.78

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KROGER COMPANY					\$1,275.10
MAN10F15		128508	108121	SUPPLIES/MONTHLY CHARGES	473.13
MAN10F15		128507	108158	SUPPLIES/FOOD/TNHS	173.76
WESTERN KENTUCKY UNIVERSITY					\$1,232.20
MAN10D15		128481	108093	#800918802/POZGAY/BOOKS	515.04
MAN10D15		128482	108094	801051184/BOONE/BOOKS	717.16
QUILL CORP					\$1,231.86
111715		128681	108764	THOMPSON CLASS PENCIL SHARPENE	50.31
111715		128681	108763	OFFICE SUPPLIES	9.58
111715		128681	108762	OFFICE SUPPLIES	14.38
111715		128681	108624	SUPPLIES/FH	95.92
111715		128682	108623	SUPPLIES/TNHS	236.04
111715		128681	108622	SUPPLIES/NCHS	55.71
111715		128681	108621	SUPPLIES/NCHS	4.87
111715		128681	108620	GENERAL SUPPLIES	8.00
111715		128681	108619	COPY SUPPLIES	183.02
111715		128681	108618	General Supplies	97.59
111715		128682	108617	General Supplies	435.16
111715		128681	108616	ADMINISTRATIVE SUPPLIES	41.28
GORDON FOOD SERVICE, INC.					\$1,223.93
MAN10-15		128168	107313	FOOD/FALL BREAK	1,223.93
AMERICAN UNITED LIFE INSURANCE CO					\$1,221.70
MAN10F15		128484	108100	POLICY # 612720/OCT	610.85
MAN10F15		128485	108101	POLICY # 612720/NOV	610.85
WALMART COMMUNITY/GEMB					\$1,216.64
MAN10G15		128549	108186	FOOD/SUPPLIES/MONTHLY CHARGES	1,216.64
VIVIAN FLEENOR					\$1,200.00
MAN10C15		128422	107872	PROFESSIONAL SERVICES	1,200.00
JORDAN HAYES					\$1,200.00
MAN10F15		128495	108143	BAND CONSULATION	1,200.00
BLOOMFIELD MIDDLE SCHOOL					\$1,194.00
MAN10F15		128486	108102	PEPSI REBATE	1,194.00
BUZICK LUMBER & HOME CENTER					\$1,173.22
111715		128596	108321	SUPPLIES, MAINTENANCE-WAREHOUSE	36.94
111715		128594	108320	SUPPLIES, PLUMBING-CCES	5.35

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$1,173.22
111715		128595	108319	SUPPLIES, MAINTENANCE, ELECTRICAL-C	10.78
111715		128594	108318	SUPPLIES, MAINTENANCE-CCES	3.86
111715		128595	108317	SUPPLIES, MAINTENANCE-CCES	8.79
111715		128596	108292	SUPPLIES, PLUMBING-WAREHOUSE	70.68
111715		128597	108291	SUPPLIES, PLUMBING-NCHS	203.32
111715		128594	108290	SUPPLIES, MAINTENANCE-BUS GARAGE	4.48
111715		128596	108298	SUPPLIES, MAINTENANCE-NCHS	21.47
111715		128594	108297	SUPPLIES, MAINTENANCE-NCHS	7.72
111715		128596	108296	SUPPLIES, MAINTENANCE-BMS	62.75
111715		128596	108295	SUPPLIES, PLUMBING-BOSTON	142.81
111715		128594	108294	SUPPLIES, MAINTENANCE-FH	4.39
111715		128596	108293	SUPPLIES, MAINTENANCE-FH	23.01
111715		128595	108304	SUPPLIES, MAINTENANCE-NH	13.56
111715		128597	108303	RENTAL-WAREHOUSE	350.00
111715		128595	108302	SUPPLIES, MAINTENANCE-WAREHOUSE	8.44
111715		128596	108301	SUPPLIES, MAINTENANCE-DISTRICT	18.58
111715		128594	108300	SUPPLIES, MAINTENANCE-BUS GARAGE	5.38
111715		128596	108299	SUPPLIES, MAINTENANCE, PLUMBING-OK	30.46
111715		128594	108310	SUPPLIES, MAINTENANCE-CCES/NCHS	7.98
111715		128595	108309	SUPPLIES, MAINTENANCE-BMS	17.91
111715		128595	108308	SUPPLIES-BUS GARAGE	10.02
111715		128595	108307	SUPPLIES, MAINTENANCE-BOSTON/NH	11.68
111715		128594	108306	SUPPLIES, MAINTENANCE-BES	4.64
111715		128595	108305	SUPPLIES, MAINTENANCE-WAREHOUSE	12.01
111715		128595	108316	SUPPLIES, MAINTENANCE-TNSH	9.89
111715		128595	108315	SUPPLIES-BUS GARAGE	10.76
111715		128594	108314	SUPPLIES, MAINTENANCE-NEW HAVEN	5.20
111715		128596	108313	SUPPLIES, MAINTENANCE-NCHS	24.99
111715		128594	108312	SUPPLIES-BUS GARAGE	5.03
111715		128596	108311	SUPPLIES, MAINTENANCE-NCHS	20.34
DELL COMPUTER CORPORATION					\$1,172.89
111715		128610	108442	TECH RELATED HARDWARE	1,141.40
MAN10F15		128490	108127	TECH RELATED HARDWARE	31.49

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERMAL EQUIPMENT SALES, INC.					\$1,126.36
111715		128699	108374	SUPPLIES, HVAC-TNHS	1,126.36
BARDSTOWN ENTERPRISES, INC.					\$1,090.00
111715		128584	108200	SERVICE/SUPPLIES-DISTRICT, FH	1,090.00
UHL TRUCK SALES					\$1,000.41
111715		128707	108405	REPAIR PARTS	33.37
111715		128707	108406	REPAIR PARTS	57.00
111715		128707	108407	REPAIR PARTS	105.76
111715		128707	108408	REPAIR PARTS	40.28
111715		128707	108409	REPAIR PARTS	69.53
111715		128708	108410	REPAIR PARTS	152.86
111715		128707	108411	REPAIR PARTS	141.32
111715		128708	108412	REPAIR PARTS	141.36
111715		128707	108413	REPAIR PARTS	24.02
111715		128707	108414	REPAIR PARTS	57.00
111715		128707	108415	REPAIR PARTS	70.91
111715		128707	108416	REPAIR PARTS	107.00
GARRETT BOOKS					\$992.59
111715		128624	108453	NON FICTION BOOKS	992.59
AQUA TREAT OF KY, INC.					\$975.00
111715		128583	108199	SERVICES-TN,BOS,NH,FH,OKH,HOR,CC,BE	975.00
PROJECT GRAPHICS, INC.					\$970.24
111715		128678	108615	BANNERS/NCHS	970.24
LAB COMPUTERS, INC.					\$950.00
MAN10D15		128467	108075	MAINTENANCE CONTRACT	950.00
CHAMPION SERVICES, LLC					\$950.00
103115		128720	108713	FS	950.00
THE HON COMPANY					\$935.76
111715		128698	108575	FURNITURE	935.76
LOWES					\$928.54
MAN10C15		128433	107880	MAINTENANCE	237.54
MAN10C15		128433	107881	MAINTENANCE	120.56
MAN10C15		128433	107882	MAINTENANCE	30.84
MAN10C15		128433	107883	MAINTENANCE	151.10
MAN10D15		128470	108078	SUPPLIES/NCHS SCIENCE	368.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWES					\$928.54
MAN10D15		128470	108079	SUPPLIES/NCHS	19.90
LOUISVILLE GAS & ELECTRIC					\$903.62
MAN10A15		128216	107556	NATURAL GAS	346.41
MAN11A15		128562	108662	NATURAL GAS	557.21
KIMBERLY BROWN					\$887.98
MAN10-15		128161	107348	REIMBURSEMENT/TRAVEL	358.62
MAN10G15		128530	108189	REIMBURSEMENT FOOD/TRAVEL	529.36
KASC					\$885.00
111715		128644	108583	GENERAL SUPPLIES	230.00
111715		128644	108582	GENERAL SUPPLIES	230.00
111715		128644	108581	REGISTRATION	425.00
SCHOOL SPECIALTY INC					\$880.77
111715		128685	108635	GENERAL SUPPLIES	405.77
111715		128685	108634	REG. INSTR.TCHR ALLOC. A.VALES	87.76
111715		128685	108633	CLASSROOM SUPPLIES	83.08
111715		128685	108632	CLASSROOM SUPPLIES	38.63
111715		128685	108631	CLASSROOM STORAGE BINS	59.76
111715		128685	108630	CLASSROOM SUPPLIES	11.35
111715		128685	108629	4 laminating film 1277261	70.68
111715		128685	108628	General supplies	51.43
111715		128685	108627	CLASSROOM SUPPLIES	72.31
ABELL & ATHERTON ED CONSULTING INC					\$875.00
111715		128575	108433	REGISTRATION/BMS/PD	500.00
111715		128575	108432	REGISTRATION/HORIZONS/PD	250.00
111715		128575	108431	REGISTRATION/OKH/PD	125.00
SOUTH WESTERN COMMUNICATIONS					\$870.00
MAN10D15		128479	108091	SERVICES/TNHS	870.00
UNITED STATES POSTAL SERVICE					\$866.00
MAN10-15		128193	107344	10 ROLLS/STAMPS/FH	490.00
MAN10G15		128546	108190	POSTAGE	180.00
MAN11A15		128573	108679	POSTCARD STAMPS/TNHS	196.00
GORDON N. STOWE AND ASSOCIATES, INC					\$863.00
111715		128631	108160	EQUIPMENT REPAIR & MAINTENANCE	863.00
ECOLAB, INC					\$853.21

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ECOLAB, INC					\$853.21
103115		128730	108717	FS	339.89
103115		128730	108716	FS	302.00
103115		128730	108715	FS	211.32
PRESENTATION SOLUTIONS, INC.					\$832.74
111715		128676	108613	SUPPLIES/TECH RELATED	832.74
RENEE HEDGES					\$818.51
MAN10F15		128496	108147	REIMBURSEMENT/TRAVEL & LODGING	818.51
CORE DATA COMM					\$762.55
111715		128606	108441	TECH RELATED SUPPLIES	762.55
BECKMAR ENVIRONMENTAL, INC					\$759.00
111715		128585	108400	SERVICES-CCES	367.00
111715		128585	108201	SERVICES-CCES	392.00
QUALITY KITCHEN SERVICE, INC					\$758.50
103115		128736	108727	FS	758.50
TRANE SUPPLY					\$751.05
111715		128703	108375	SUPPLIES, HVAC-BMS	751.05
JERRY TOMES					\$750.00
MAN10D15		128480	108092	MUNIS SUPPORT/FIXED ASSETS	750.00
OLD KY HOME MIDDLE SCHOOL					\$748.50
MAN10G15		128534	108171	PEPSI REBATE	748.50
LEBANON POWER & APPARATAS CO. INC					\$738.09
111715		128656	108335	SUPPLIES, HVAC-DISTRICT, BMS	539.54
111715		128656	108749	SUPPLIES, HVAC-DISTRICT	198.55
DEMCO					\$705.41
111715		128611	108443	LIBRARY BOOKS	705.41
MASTERS' SUPPLY					\$701.56
111715		128661	108398	SUPPLIES, PLUMBING-NEW HAVEN	446.85
111715		128661	108339	SUPPLIES, PLUMBING-DISTRICT	2.96
111715		128661	108338	SUPPLIES, PLUMBING-DISTRICT	251.75
UK GATTON EXECUTIVE EDUCATION CENTER					\$700.00
MAN10A15		128228	107594	REGISTRATION/WANDA PARKER	350.00
MAN10A15		128228	107598	REGISTRATION/BECKY ARMSTRONG	350.00
CINTAS					\$690.76
111715		128603	108246	LAUNDRY SERVICES	26.24
111715		128603	108245	LAUNDRY SERVICES	162.74

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					\$690.76
111715		128603	108244	LAUNDRY SERVICES	26.24
111715		128603	108243	LAUNDRY SERVICES	128.91
111715		128603	108242	LAUNDRY SERVICES	162.74
111715		128603	108241	LAUNDRY SERVICES	28.74
111715		128603	108240	LAUNDRY SERVICES	128.91
111715		128603	108239	LAUNDRY SERVICES	26.24
GARTLAND'S ART SALES					\$640.84
111715		128625	108457	SUPPLIES/CO	456.82
MAN10D15		128461	108069	REPALCE FRAME/NCHS	184.02
KS STATE BANK					\$606.00
111715		128650	108585	PAYMENT # 7/FOOTBALL/NCHS	303.00
MAN10D15		128466	108073	PAYMENT # 6	303.00
PITNEY BOWES PURCHASE POWER					\$601.00
MAN10D15		128473	108082	POSTAGE/CO	601.00
DELTA SERVICES, LLC					\$598.44
MAN10F15		128491	108129	SERVICES/OKHMS	220.00
MAN10F15		128491	108130	SERVICES/OKHMS	378.44
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$597.99
111715		128599	108437	General Supplies	52.35
MAN10D15		128451	108024	TEACHING MATERIALS	545.64
NORTH NELSON WATER DISTRICT					\$581.71
MAN10G15		128533	108170	WATER	581.71
PIMSER					\$570.00
111715		128672	108605	REGISTRATION	285.00
111715		128672	108606	REGISTRATION	285.00
UPSTART					\$565.13
111715		128709	108644	LIBRAY BOOKS/FH	565.13
FOLLETT SCHOOL SOLUTIONS, INC					\$539.52
111715		128622	108446	General Supplies	29.68
111715		128622	108447	General Supplies	61.70
111715		128622	108448	General Supplies	81.04
111715		128622	108449	General Supplies	25.82
111715		128622	108450	General Supplies	63.95
111715		128622	108451	General Supplies	26.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FOLLETT SCHOOL SOLUTIONS, INC					\$539.52
111715		128622	108452	General Supplies	238.43
MAN10F15		128493	108139	General Supplies	12.80
SUBWAY					\$530.51
MAN10-15		128192	107341	FOOD/BAC MEETING	131.93
MAN10-15		128192	107342	FOOD/NEW TEACHERS	307.63
MAN10-15		128192	107343	FOOD/DISTRICT MEETING	90.95
LIBRARY SKILLS, INC.					\$524.81
111715		128658	108601	AUDIOVISUAL MATERIALS	524.81
JOHN HAMMOND					\$523.46
111715		128635	108603	TRAVEL	198.93
MAN10D15		128462	108070	REIMBURSEMENT/PERKINS	188.86
MAN10D15		128462	108071	REIMBURSEMENT/PERKINS	135.67
MIDDLETON REUTLINGER, PSC					\$511.50
MAN10F15		128510	108106	SERVICES-ZT698	511.50
GREER ELECTRICAL CONTRACTORS, INC					\$504.00
111715		128632	108286	SERVICES-NCHS	504.00
ADVANCE EDUCATION, INC					\$500.00
MAN11A15		128553	108377	EXTERNAL REVIEW/TNHS	500.00
AMERICAN BUS & ACCESSORIES					\$478.65
111715		128579	108194	REPAIR PARTS	169.05
111715		128579	108195	REPAIR PARTS	29.83
111715		128579	108196	REPAIR PARTS	279.77
SHAWN ROBINSON					\$473.86
MAN10A15		128224	107573	REIMBURSEMENT/TRAVEL	473.86
TATUM AUTO SUPPLY LLC					\$471.72
111715		128695	108358	REPAIR PARTS	45.00
111715		128695	108359	REPAIR PARTS	39.37
111715		128694	108361	REPAIR PARTS-DISTRICT TRAILER	34.55
111715		128694	108362	REPAIR PARTS-BUS GARAGE	33.98
111715		128694	108369	REPAIR PARTS-SPENCER CO. BUCKET TR	22.41
111715		128695	108370	REPAIR PARTS-BUS GARAGE	53.98
111715		128694	108371	SUPPLIES, MAINTENANCE-WAREHOUSE	15.99
111715		128694	108372	SUPPLIES, MAINTENANCE-WAREHOUSE	17.99
111715		128694	108373	SUPPLIES, MAINTENANCE-TRUCK 210	30.97

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY LLC					\$471.72
111715		128694	108363	REPAIR PARTS-TRUCK 208	6.49
111715		128694	108364	REPAIR PARTS-NCHS GENERATOR	13.79
111715		128695	108365	REPAIR PARTS-CAR 222	106.97
111715		128695	108366	REPAIR PARTS-TNHS GENERATOR	43.55
111715		128694	108367	REPAIR PARTS-TANK #2	2.69
111715		128694	108368	REPAIR PARTS-BUS GARAGE	3.99
SCHOLASTIC MAGAZINES					\$453.00
111715		128684	108165	ONLINE SUBSCRIPTION	453.00
MAGO CONSTRUCTION CO, LLC					\$450.00
111715		128660	108337	RENTAL-BUS GARAGE	450.00
STUMPS / SHINDIGZ.COM					\$439.00
111715		128692	108770	GENERAL SUPPLIES	439.00
ACADEMIC THERAPY PUBLICATIONS, INC					\$419.10
111715		128577	108258	BOOKS - TITLE 1	419.10
SWH SUPPLY COMPANY					\$415.45
111715		128693	108357	SUPPLIES, HVAC-OKHMS	415.45
TEACHER'S CURRICULUM INSTITUTE, LLC					\$415.00
111715		128696	108638	CLASSROOM INSTRUCTIONAL MATERI	415.00
BLICK ART MATERIALS					\$409.77
111715		128587	108434	ART SUPPLIES	409.77
DERBY FIRE & SAFETY					\$402.00
111715		128612	108248	SUPPLIES, MAINTENANCE-BOSTON	96.00
111715		128612	108249	SUPPLIES, MAINTENANCE-BOSTON	306.00
KY SCHOOL BD ASSOCIATION					\$400.00
111715		128652	108162	REGISTRATION	400.00
K.S.B.A.					\$400.00
MAN10-15		128172	107322	REGISTRATION FEES	400.00
KENTUCKY ASSOCIATION FOR ASSESSMENT COORDINATORS					\$400.00
MAN10F15		128501	108146	REGISTRATIONS	400.00
NELSON COUNTY IMPLEMENT					\$394.65
111715		128665	108340	SUPPLIES, MAINTENANCE-TANK 2	179.95
111715		128665	108341	SUPPLIES, MAINTENANCE-TNHS LZ MOWE	214.70
THREE-D GRAPHICS					\$381.50
111715		128702	108642	SUPPLIES/HOR/BALANCE	277.50
111715		128702	108641	SUPPLIES/CO	104.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHAEL HINES					\$373.14
MAN10F15		128497	108156	REIMBURSEMENT/TRAVEL	373.14
CAREY SIGNS INC					\$370.50
111715		128598	108436	GENERAL SUPPLIES	370.50
DAVID HARDIN					\$350.00
MAN10-15		128170	107316	REIMBURSEMENT/BES ART NIGHT	350.00
SHRED-IT US JV LLC					\$341.64
MAN10G15		128544	108182	SERVICES	341.64
SARA BURKE					\$341.11
MAN10F15		128487	108145	REIMBURSEMENT TRAVEL& LODGING	341.11
TOM DEKLE					\$332.28
MAN10A15		128207	107601	REIMBURSEMNET/TRAVEL	239.08
MAN10F15		128489	108144	REIMBURSEMENT/TRAVEL	93.20
VOYAGER SOPRIS LEARNING					\$329.89
111715		128710	108645	general supplies	329.89
WHAYNE SUPPLY COMPANY					\$304.36
111715		128711	108383	REPAIR PARTS	304.36
CRYSTAL REPORTING SOLUTIONS					\$300.00
MAN10-15		128164	107349	PROFESSIONAL SERVICES	150.00
MAN11A15		128556	108385	PROFESSIONAL SERVICES	150.00
SIMPLY PUT NEWSPAPER					\$300.00
MAN10D15		128477	108087	AD/FH FRYSC	100.00
MAN10D15		128477	108088	AD/BMS/FRYSC	100.00
MAN10D15		128477	108089	AD/BO/FRYSC	100.00
KASA					\$286.77
MAN10A15		128213	107537	DUES/ANN MARIE WILLIAMS	286.77
RANA KAISSIEH					\$285.63
MAN10A15		128212	107549	REIMBURSEMENT/GRIT	35.74
MAN10C15		128427	107874	TRAVEL	224.89
MAN10F15		128500	108137	REIMBURSEMENT/GRIT	25.00
BUD'S PRODUCE, LLC					\$282.35
103115		128719	108712	FS	143.10
103115		128719	108711	FS	57.35
103115		128719	108710	FS	8.15
103115		128719	108709	FS	73.75
WILLIAM V MACGILL AND CO					\$280.58

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILLIAM V MACGILL AND CO					\$280.58
MAN10-15		128178	107346	SUPPLIES/DISTRICT/HEALTH	280.58
HAMILTON EXCAVATING LLC					\$275.00
111715		128634	108289	SUPPLIES, MAINTENANCE-TNHS, BMS	275.00
NU LIFE CARTRIDGE LLC					\$271.96
111715		128668	108604	LASER JET CARTRIDGES	238.05
111715		128668	108602	POSTAGE/TECH	33.91
JULIE GARTLAND JANES					\$268.32
MAN10A15		128211	107532	REIMBURSEMENT/TRAVEL	268.32
KYSPRA					\$260.00
111715		128653	108766	FALL CONFERENCE	260.00
LYNNE POTTER					\$257.15
MAN10-15		128183	107327	REIMBURSEMENT/SUPPLIES/OKH	27.50
MAN10G15		128539	108176	REIMBURSEMENT/MEMORIAL GIFT	64.90
MAN10G15		128539	108177	REIMBURSEMENT/WORKBOOK	164.75
TRAYCO					\$252.60
111715		128704	108750	SUPPLIES, PLUMBING-DISTRICT	252.60
ASBURY COLLEGE					\$250.00
MAN10A15		128196	107379	REGISTRATION/BRADLEY	250.00
KENTUCKY CENTER FOR MATHEMATICS					\$250.00
111715		128645	108155	REGISTRATION/SARA BURKE	125.00
111715		128645	108157	REGISTRATION/MICHAEL HINES	125.00
OPIS					\$245.25
MAN10G15		128535	108172	PERIODICALS	245.25
SCHENCK'S LAWN & EXCAVATION					\$245.00
MAN10-15		128189	107330	SERVICES/BOSTON	245.00
LOW TEMP INDUSTRIES, INC					\$228.23
103115		128734	108725	FS	184.72
103115		128734	108724	FS	43.51
KEYSTONE CINEMAS					\$227.50
MAN10C15		128431	107900	CHILDCARE FIELDTRIP	227.50
COLONIAL FLOWER SHOP					\$224.50
MAN10-15		128162	107310	SERVICES/FOSTER HEIGHTS	198.00
MAN10-15		128162	107311	SERVICES/B. HICKMAN FOR NORRIS	26.50
TIM HOCKENSMITH					\$201.55
MAN10C15		128426	107907	TRAVEL	201.55

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PV BUSINESS SOLUTIONS, INC					\$198.50
MAN10-15		128165	107328	SUPPLIES/WAREHOUSE	198.50
FAZOLI'S					\$189.98
111715		128618	108655	STAFF LUNCHEON/PD	189.98
KAREN BOBLETT					\$188.34
MAN10A15		128202	107740	REIMBURSEMENT/TRAVEL	188.34
STEPHANIE HARRISON					\$185.86
MAN10A15		128209	107522	REIMBURSEMENT/TRAVEL	72.40
MAN10D15		128463	108095	SUPPLIES/BES/FRYSC	44.90
MAN10D15		128463	108096	REIMBURSEMENT/TRAVEL	68.56
KASBO					\$185.00
MAN10C15		128428	107867	FALL CONFERENCE-LINDA OSBORNE	185.00
JENNIFER FOWLER					\$184.00
MAN10D15		128459	108067	REIMBURSEMENT/BORN LEARNING	184.00
HOMETOWN PIZZA					\$183.26
MAN10F15		128498	108124	BALANCE DUE/BES-CC	23.31
MAN10F15		128499	108136	STAFF REWARD/TNHS	159.95
JIMMY DENNIS					\$179.58
MAN10D15		128457	108065	REIMBURSEMENT/TRAVEL	179.58
CYNTHIA WILLIS					\$175.20
111715		128712	108514	TRAVEL	175.20
CHAMPION AMERICA, INC.					\$171.35
111715		128602	108237	SUPPLIES, MAINTENANCE-NH	171.35
CHERYL PILE					\$171.14
MAN10-15		128181	107358	REIMBURSEMENT/TRAVEL	171.14
FRYSCKY, INC					\$170.00
111715		128623	108489	REGISTRATION/HARRISON	170.00
BARDSTOWN ROTARY CLUB INC.					\$167.00
MAN10C15		128421	107871	THIRD QTR DUES-SUPT	167.00
ROBERT LEATHERS					\$165.61
MAN10C15		128432	107902	TRAVEL	132.01
MAN11A15		128561	108420	TRAVEL	33.60
CEDAR CREEK QUARRY, LLC					\$154.25
111715		128601	108322	ROCK-BUS GARAGE	154.25
APRIL PEACH					\$153.68
MAN10G15		128537	108173	REIMBURSEMENT/TRAVEL	153.68

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ECONOMY PEST CONTROL, INC.					\$150.00
111715		128614	108250	RENTAL-BOSTON	150.00
GUY'S BUILDING SUPPLIES					\$147.01
111715		128633	108703	SUPPLIES, PLUMBING, MAINTENANCE-NH	54.51
111715		128633	108288	SUPPLIES, MAINTENANCE-NEW HAVEN	40.00
111715		128633	108287	SUPPLIES, MAINTENANCE-NEW HAVEN	52.50
KSS					\$142.85
111715		128651	108598	CLASSROOM SUPPLIES	52.59
MAN10-15		128177	107323	CLASSROOM SUPPLIES	90.26
MIKE GLASS					\$140.31
111715		128630	108255	TRAVEL	140.31
KENWAY DISTRIBUTORS, INC.					\$140.00
111715		128647	108584	CUSTODIAL SUPPLIES	140.00
MARISSA WALKER					\$138.77
MAN10C15		128441	107903	TRAVEL	102.77
MAN10G15		128547	108184	REIMBURSEMENT/TRAVEL	36.00
EDELEN SIGNS & GRAPHICS					\$137.50
MAN10F15		128492	108138	BANNER/TNHS	137.50
MARGARET JURY					\$137.32
MAN10D15		128464	108072	REIMBURSEMENT/TRAVEL	137.32
WALMART BUSINESS/GEGRB					\$136.06
MAN10G15		128548	108185	FOOD/MONTHLY CHARGES	136.06
PATRON'S HOME CENTER & ELECTRIC					\$131.92
111715		128669	108404	SUPPLIES, PLUMBING-WAREHOUSE	28.94
111715		128669	108403	SUPPLIES, MAINTENANCE-NCHS	53.11
111715		128669	108402	SUPPLIES, MAINTENANCE-TNHS	10.47
111715		128669	108401	SUPPLIES, MAINTENANCE-BMS	39.40
PHI DELTA KAPPA					\$129.00
MAN10-15		128180	107325	MEMBERSHIP/436321	129.00
DAN'S TV					\$125.00
MAN10D15		128456	108064	SERVICES/REPAIR	125.00
DIANE BREEDING					\$121.08
MAN10A15		128203	107491	BOARD TRAVEL	121.08
CINTAS FIRST AID & SAFETY					\$118.33
111715		128604	108238	FIRST AID SUPPLIES-BUS GARAGE	118.33
TEACHERS PAY TEACHERS					\$118.05

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHERS PAY TEACHERS					\$118.05
111715		128697	108639	CLASSROOM MATERIALS	47.80
111715		128697	108640	TEACHING MATERIALS	70.25
TERESA B. THOMPSON					\$114.40
111715		128701	108192	TRAVEL	114.40
CDW GOVERNMENT LLC					\$111.94
111715		128600	108439	SOFTWARE	111.94
MARY J. BRYAN					\$106.20
103115		128718	108708	FS	99.20
103115		128718	108707	FS	7.00
MICHELLE THOMPSON					\$103.60
111715		128700	108166	TRAVEL	103.60
KELLY KAPUSUZOGLU					\$103.37
111715		128643	108254	TRAVEL	103.37
LARRY PATE					\$101.91
MAN10A15		128223	107570	BOARD TRAVEL	101.91
MICHELLE ANN GOSSER					\$100.04
MAN10-15		128169	107350	REIMBURSEMENT/GUIDANCE PD	100.04
KLEENTECH					\$100.00
MAN10F15		128505	108125	SERVICES/CLEANED RUGS	100.00
QUALITY AUTO GLASS, INC.					\$100.00
111715		128680	108356	SUPPLIES, MAINTENANCE & SERVICE-BUS	100.00
ALLIED HEALTH MEDIA, LLC					\$99.00
111715		128578	108159	MEMBERSHIP/TANYA FOUTCH SPEERI	99.00
WALMART					\$98.62
MAN10C15		128442	107905	SUPPLIES	74.51
MAN10C15		128442	107906	SUPPLIES	24.11
WESLEY BRADLEY					\$98.04
MAN10-15		128160	107309	REIMBURSEMENT/TRAVEL	98.04
THERESA BYRD					\$96.75
MAN10D15		128450	108018	REIMBURSEMENT/TRAVEL	96.75
KAHPERD					\$95.00
111715		128641	108580	REGISTRATION	95.00
RODNEY MORGESON					\$90.30
MAN10-15		128179	107324	REIMBURSEMENT/TRAVEL	90.30
MARILYN BARNETT					\$88.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARILYN BARNETT					\$88.00
MAN10D15		128448	108010	LUNCH REFUND/FH & OKH	88.00
ABELL ELEVATOR INTERNATIONAL, INC					\$84.87
111715		128576	108193	SERVICES-CENTRAL OFFICE	84.87
CLASSROOM DIRECT					\$84.52
111715		128605	108440	General supplies	84.52
ORIENTAL TRADING CO					\$82.81
MAN10D15		128472	108081	GENERAL SUPPLIES	82.81
DIANA BERRY					\$82.13
MAN10A15		128200	107376	BOARD/TRAVEL	82.13
TANYA SPERRING					\$81.60
111715		128690	108510	TRAVEL	81.60
PITNEY BOWES					\$80.00
111715		128673	108607	POSTAGE METER RENTALS/LEASE	80.00
DAVID NORMAN					\$79.98
MAN10A15		128221	107563	BOARD TRAVEL	79.98
JESSICA SEKULSKI					\$76.00
MAN11A15		128570	108669	REIMBURSEMENT/TRAVEL	76.00
STACEY CHEVALIER					\$73.96
MAN10D15		128453	108061	REIMBURSEMENT/TRAVEL	73.96
REBECCA DOWNS					\$72.80
111715		128613	108151	TRAVEL	72.80
ZORO					\$70.82
MAN10G15		128551	108188	OUTDOOR SCREEN ENCLOSURE	70.82
DAMON JACKEY					\$70.52
MAN10A15		128210	107531	BOARD TRAVEL	70.52
ANN MCCARTY					\$69.80
103115		128735	108726	FS	69.80
COSMAS, STEPHEN SMITH					\$68.99
111715		128608	108247	SUPPLIES-WAREHOUSE	68.99
HANNAH CUNDIFF					\$59.70
MAN10F15		128488	108123	REIMB/ONGOING TRAINING	59.70
KAREN A POND					\$59.34
MAN10-15		128182	107326	REIMBURSEMNT/TRAVEL	59.34
KENDRA LONG					\$59.34
MAN10D15		128469	108077	REIMBURSEMENT/TRAVEL	59.34
NAEIR					\$59.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NAEIR					\$59.00
MAN10G15		128531	108168	MEMBERSHIP RENEWAL	59.00
STEPHEN MARSHALL					\$58.48
MAN10A15		128217	107559	REIMBURSEMENT/TRAVEL	58.48
JUST BAKED BAKERY					\$56.71
111715		128640	108578	FOOD/FH	56.71
CARLA MCKAY					\$56.07
MAN10D15		128471	108080	REIMBURSEMENT/TRAVEL	56.07
LINDA CRADY					\$56.00
103115		128721	108714	FS	56.00
PATRICIA GILLAND					\$52.50
MAN10-15		128166	107314	REIMBURSEMENT/LUNCH REFUND	52.50
SHUMAKER'S INC.					\$52.00
111715		128688	108637	SUPPLIES	52.00
JESSE SIMPSON					\$50.00
MAN10D15		128478	108090	REIMBURSEMENT/SUPPLIES	50.00
BARDSTOWN FLORIST & GIFTS					\$48.00
MAN10D15		128447	108009	PLANT/JACKSON	48.00
TRICIA PULLIAM					\$43.50
MAN10G15		128540	108178	REFUND/LUNCH ACCT	43.50
BLUEGRASS CHRISTIAN ACADEMY					\$40.00
111715		128588	108612	REGISTRATION	40.00
GLOGSTER EC, INC.					\$39.00
MAN10-15		128167	107315	TEACHER MEMBERSHIP	39.00
BRENDA HICKMAN					\$35.00
MAN10C15		128425	107901	REIMBURSEMENT	35.00
SELECT SIRES MIDAMERICA					\$34.00
111715		128687	108636	GENERAL SUPPLIES	34.00
JESSICA LEAKE					\$33.00
111715		128654	108141	TRAVEL	33.00
WALMART					\$32.01
MAN10C15		128443	107877	CURRENT CHARGES	32.01
NEELY DEVINE					\$30.40
MAN10D15		128458	108066	REIMBURSEMENT/TRAVEL	30.40
LYON WORKSPACE PRODUCTS, LLC					\$30.13
111715		128659	108336	SUPPLIES, MAINTENANCE-BMS,TNHS,WAI	30.13
LINDA OSBORNE					\$29.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LINDA OSBORNE					\$29.00
MAN10A15		128222	107567	REIMBURSEMENT/NOTARY FEE	29.00
RONDA BERTRAND					\$28.81
MAN10-15		128159	107357	REIMBURSEMENT/TRAVEL	28.81
JOANN MATTINGLY					\$26.00
111715		128662	108140	TRAVEL	26.00
PROGRESSIVE FARMER					\$26.00
111715		128677	108614	GENERAL SUPPLIES	26.00
KENTUCKY STATE TREASURER					\$25.00
MAN10F15		128502	108122	LICENSE RENEWAL/BO	25.00
LEARNING A-Z					\$24.95
111715		128655	108599	Other Supplies & Materials	24.95
INSECT LORE					\$22.90
111715		128638	108577	SUPPLIES/CATERPILLARS	22.90
AMANDA MCCUBBINS					\$15.85
MAN10C15		128434	107875	REIMBURSEMENT - TRAINING HRS	15.85
BLUEGRASS SEED & FERTILIZER					\$15.35
111715		128589	108435	SUPPLIES/HORIZONS	15.35
KENDALL YATES					\$14.40
111715		128714	108462	TRAVEL	14.40
LISA BEAM					\$14.00
103115		128716	108705	FS	14.00
LISA ANDERSON					\$13.40
103115		128715	108704	FS	13.40
STEPHANIE WIMPSETT					\$12.00
111715		128713	108454	TRAVEL	12.00
PAULA FILIATREAU					\$9.50
111715		128619	108256	GENERAL SUPPLY	9.50
ANTHONY ORR					\$8.00
MAN10G15		128536	108191	REIMBURSEMENT/TRAVEL	8.00
HALEY HARDIN					\$6.69
111715		128636	108142	FOOD	6.69
SUSAN HOOPER					\$5.75
MAN10-15		128171	107317	REIMBURSEMENT/LUNCH REFUND	5.75
CENTURYLINK LLC					\$5.67
MAN10D15		128452	108060	PHONE/WAREHOUSE	5.67
VANESSA DOWNING					\$4.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VANESSA DOWNING					\$4.30
MAN10A15		128208	107520	REIMBURSEMENT/TRAVEL	4.30
Grand Total Paid Warrants:					,794,632.60

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
103115	27,445.59
111715	215,290.58
MAN10-15	19,799.54
MAN10A15	438,263.62
MAN10B15	291,251.90
MAN10C15	91,945.72
MAN10D15	45,965.26
MAN10E15	7,505.69
MAN10F15	20,504.02
MAN10G15	20,034.19
MAN11-15	12,111.29
MAN11A15	1,604,515.20

Grand Total Paid Warrants for Approval:	\$2,794,632.60
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Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	963,175.69
2	State & Federal Grants	165,847.75
360	Construction Projects	6,800.00
400	Bond Payment Fund	1,627,113.58
51	Child Nutrition	28,553.70
52	Unknown	3,141.88
Grand Total:		\$2,794,632.60

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____