

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 121515

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY SHERIFF					\$224,345.32
MAN11B15		128777	108832	TAX COLLECTION FEE	224,345.32
SALT RIVER ELECTRIC					\$39,439.23
MAN11D15		128828	108860	ELECTRIC	30,293.17
MAN12A15		128876	108902	MONTHLY/ELECTRIC	6,341.52
MAN12A15		128874	108954	GARBAGE/MONTHLY	1,322.12
MAN12A15		128875	108955	GARBAGE/MONTHLY	1,482.42
PETROLEUM TRADERS CORPORATION					\$35,825.98
121515		128997	109298	GASOLINE/DIESEL	15,529.61
121515		128997	109300	GASOLINE/DIESEL	2,109.30
121515		128997	109301	GASOLINE/DIESEL	18,187.07
STUDIO KREMER ARCHITECTS, INC					\$32,681.25
121515		129028	109381	1525 NCELC ADDITION	32,681.25
GCA SERVICES GROUP, INC					\$27,400.86
121515		128951	109248	SERVICES-NCHS	935.00
121515		128951	109250	SERVICES-TNHS	561.00
121515		128951	109251	SERVICES-TNHS	357.60
121515		128951	109252	SERVICES/SUPPLIES, CUSTODIAL-TNHS,B	25,547.26
DEAN FOODS LOUISVILLE					\$19,053.62
113015		129067	109019	FS	111.58
113015		129072	109020	FS	363.01
113015		129069	109021	FS	209.18
113015		129071	109022	FS	307.44
113015		129070	109023	FS	292.85
113015		129072	109024	FS	399.69
113015		129070	109025	FS	251.30
113015		129067	109026	FS	83.74
113015		129068	109027	FS	195.86
113015		129068	109028	FS	154.00
113015		129069	109029	FS	209.59
113015		129068	109030	FS	195.86
113015		129069	109031	FS	223.77
113015		129068	109032	FS	139.81
113015		129073	109033	FS	432.50
113015		129071	109034	FS	307.36

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$19,053.62
113015		129071	109035	FS	330.40
113015		129070	109037	FS	283.03
113015		129070	109039	FS	277.62
113015		129069	109040	FS	213.07
113015		129071	109042	FS	348.42
113015		129071	109043	FS	320.83
113015		129072	109044	FS	376.65
113015		129070	109045	FS	264.53
113015		129073	109046	FS	501.93
113015		129069	109047	FS	223.14
113015		129068	109048	FS	209.03
113015		129073	109049	FS	697.48
113015		129072	109050	FS	362.54
113015		129073	109051	FS	669.56
113015		129073	109052	FS	488.16
113015		129073	109053	FS	767.28
113015		129071	109054	FS	348.90
113015		129067	109056	FS	70.03
113015		129067	109057	FS	70.02
113015		129067	109058	FS	83.98
113015		129067	109060	FS	97.70
113015		129068	109061	FS	140.05
113015		129067	109062	FS	69.78
113015		129069	109064	FS	209.27
113015		129068	109065	FS	181.35
113015		129072	109067	FS	391.17
113015		129072	109068	FS	405.13
113015		129073	109070	FS	474.67
113015		129072	109071	FS	419.08
113015		129072	109072	FS	418.77
113015		129071	109073	FS	306.39
113015		129067	109074	FS	27.92
113015		129070	109077	FS	250.08

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$19,053.62
113015		129067	109078	FS	27.91
113015		129073	109080	FS	474.13
113015		129072	109081	FS	391.96
113015		129070	109083	FS	237.98
113015		129070	109085	FS	237.44
113015		129068	109087	FS	140.04
113015		129069	109088	FS	209.18
113015		129070	109091	FS	280.33
113015		129071	109092	FS	335.36
113015		129071	109094	FS	350.11
113015		129071	109095	FS	349.79
113015		129070	109097	FS	280.01
113015		129067	109099	FS	125.61
113015		129068	109100	FS	181.90
113015		129069	109102	FS	209.27
113015		129069	109103	FS	209.34
113015		129069	109105	FS	222.98
113015		129072	109106	FS	419.15
113015		129068	109108	FS	195.63
KENTUCKY UTILITIES					\$18,807.02
MAN11B15		128769	108795	ELECTRIC/MONTHLY	18,807.02
CITY OF BARDSTOWN					\$16,707.96
MAN11B15		128755	108784	SERVICES/FIBER	6,518.99
MAN11B15		128756	108785	UTILITIES/MONTHLY	7,716.55
MAN11D15		128805	108841	UTILITIES	2,472.42
NETWORK SERVICES CO					\$13,673.42
121515		128988	109264	SUPPLIES, CUSTODIAL-FH	1,216.77
121515		128988	109265	SUPPLIES, CUSTODIAL-OKH	843.52
121515		128987	109267	SUPPLIES, CUSTODIAL-BMS	85.56
121515		128988	109268	SUPPLIES, CUSTODIAL-BES	566.73
121515		128987	109269	SUPPLIES, CUSTODIAL-HORIZONS	137.15
121515		128987	109270	SUPPLIES, CUSTODIAL-CCES	111.92
121515		128987	109271	SUPPLIES, CUSTODIAL-BUS GARAGE	80.53

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NETWORK SERVICES CO					\$13,673.42
121515		128988	109272	SUPPLIES, MAINTENANCE-DISTRICT	2,976.72
121515		128988	109273	SUPPLIES, CUSTODIAL-CCES	815.12
121515		128988	109274	SUPPLIES, CUSTODIAL-FH	1,071.39
121515		128987	109275	SUPPLIES, CUSTODIAL-BUS GARAGE	49.10
121515		128988	109277	SUPPLIES, CUSTODIAL-FH	2,400.00
121515		128987	109278	SUPPLIES, CUSTODIAL-BMS	107.46
121515		128988	109393	SUPPLIES, CUSTODIAL-NH	1,687.80
121515		128987	109394	SUPPLIES, CUSTODIAL-OKHMS	384.28
121515		128987	109395	SUPPLIES, CUSTODIAL-HORIZONS	292.25
121515		128987	109396	SUPPLIES, CUSTODIAL-BMS	366.98
121515		128987	109397	SUPPLIES, CUSTODIAL-BES	480.14
AMERICAN READING COMPANY, INC.					\$12,841.59
121515		128892	108913	TEACHING MATERIALS	12,200.05
121515		128892	108914	TEACHING MATERIALS	500.00
121515		128892	108915	TEACHING MATERIALS	141.54
AMERICAN EXPRESS					\$12,102.08
MAN12-15		128838	108973	CURRENT CHARGES	12,102.08
R.L. HARRISON PAVING LLC					\$10,636.25
MAN12A15		128869	109089	SERVICES/CC	10,636.25
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$10,128.54
MAN11B15		128767	108793	POLICY # 398881	10,128.54
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					\$9,837.69
MAN11B15		128760	108831	HARDWARE	9,837.69
THE HON COMPANY					\$9,176.54
121515		129035	109161	LIBRARY FURNITURE	9,176.54
LANGUAGE IN MOTION, LLC					\$9,130.00
121515		128972	109440	CONTRACT	2,640.00
MAN11B15		128772	108796	INTERPRETOR/LUDWICK	1,320.00
MAN11D15		128820	108852	INTERPRETOR/LUDWICK	2,200.00
MAN12A15		128860	108894	INTERPRETOR/LUDWICK	2,090.00
MAN12A15		128860	108953	INTERPRETOR/LUDWICK	880.00
APEX LEARNING, INC					\$8,750.00
MAN11D15		128800	108837	INSTRUCTIONAL	8,750.00
SMITH & COMPANY CPA'S, PLLC					\$8,100.00

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SMITH & COMPANY CPA'S, PLLC					\$8,100.00
MAN11D15		128830	108862	AUDITING SERVICES	8,100.00
KNIGHT'S MECHANICAL, LLC					\$7,500.00
121515		128970	109261	SERVICES-BOSTON	7,500.00
INFINITE CAMPUS					\$7,391.00
121515		128962	109169	TRAINING/DDP OFFICE	750.00
121515		128962	109173	TRAINING/DISTRICT	6,641.00
UHL TRUCK SALES					\$7,290.34
121515		129048	109348	REPAIR PARTS	97.60
121515		129049	109350	REPAIR PARTS	382.29
121515		129049	109351	REPAIR PARTS	707.10
121515		129047	109352	REPAIR PARTS	33.37
121515		129049	109353	REPAIR PARTS	717.77
121515		129047	109354	REPAIR PARTS	31.04
121515		129048	109355	REPAIR PARTS	154.73
121515		129047	109356	REPAIR PARTS	33.37
121515		129047	109357	REPAIR PARTS	66.74
121515		129049	109358	REPAIR PARTS	758.94
121515		129049	109359	REPAIR PARTS	503.98
121515		129047	109360	REPAIR PARTS	15.52
121515		129048	109361	REPAIR PARTS	202.40
121515		129049	109362	REPAIR PARTS	1,338.27
121515		129048	109363	REPAIR PARTS	205.89
121515		129049	109364	REPAIR PARTS	439.54
121515		129047	109365	REPAIR PARTS	17.79
121515		129048	109366	REPAIR PARTS	141.32
121515		129047	109367	REPAIR PARTS	54.78
121515		129048	109368	REPAIR PARTS	255.12
121515		129048	109369	REPAIR PARTS	75.24
121515		129048	109370	REPAIR PARTS	210.36
121515		129047	109371	REPAIR PARTS	27.39
121515		129047	109372	REPAIR PARTS	36.44
121515		129048	109373	REPAIR PARTS	96.88
121515		129048	109374	REPAIR PARTS	180.77

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UHL TRUCK SALES					\$7,290.34
121515		129047	109376	REPAIR PARTS	69.53
121515		129049	109377	REPAIR PARTS	436.17
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$6,948.39
121515		128910	109063	SUPPLIES, ELECTRICAL-FH	14.22
121515		128910	109066	SUPPLIES, ELECTRICAL-FH	54.15
121515		128910	109069	SUPPLIES, ELECTRICAL-WAREHOUSE	25.10
121515		128913	109075	SUPPLIES, ELECTRICAL-HORIZONS	464.80
121515		128911	109079	SUPPLIES, ELECTRICAL-NCHS	65.01
121515		128911	109082	SUPPLIES, ELECTRICAL-BOSTON	58.60
121515		128910	109084	SUPPLIES, ELECTRICAL-BMS	51.00
121515		128912	109086	SUPPLIES, ELECTRICAL-OKHMS	181.08
121515		128913	109090	SUPPLIES, ELECTRICAL-OKHMS	1,343.94
121515		128911	109093	SUPPLIES, ELECTRICAL-BOSTON	124.80
121515		128910	109096	SUPPLIES, ELECTRICAL-WAREHOUSE	46.52
121515		128911	109098	SUPPLIES, ELECTRICAL-OKHMS	124.20
121515		128912	109101	SUPPLIES, ELECTRICAL-NH/NCHS	450.48
121515		128912	109104	SUPPLIES, ELECTRICAL-DISTRICT	221.73
121515		128912	109107	SUPPLIES, ELECTRICAL-BOSTON	391.60
121515		128910	109109	SUPPLIES, ELECTRICAL-BMS	9.48
121515		128911	109111	SUPPLIES, ELECTRICAL-CO	64.28
121515		128912	109112	SUPPLIES, ELECTRICAL-NCHS	210.78
121515		128912	109114	SUPPLIES, ELECTRICAL-BOSTON	412.38
121515		128910	109116	SUPPLIES, ELECTRICAL-TNHS	42.11
121515		128910	109119	SUPPLIES, ELECTRICAL-NCHS	20.80
121515		128912	109128	SUPPLIES, ELECTRICAL-TNHS	160.20
121515		128911	109129	SUPPLIES, ELECTRICAL-NH	148.29
121515		128911	109133	SUPPLIES, ELECTRICAL-WAREHOUSE	108.65
121515		128913	109136	SUPPLIES, ELECTRICAL-OKH/BOS	1,118.77
121515		128911	109145	SUPPLIES, ELECTRICAL-WAREHOUSE	71.17
121515		128911	109146	SUPPLIES, ELECTRICAL-NCHS	147.87
121515		128910	109148	SUPPLIES, ELECTRICAL-NCHS	45.20
121515		128912	109150	SUPPLIES, ELECTRICAL-BOSTON	256.80
121515		128912	109153	SUPPLIES, ELECTRICAL-WAREHOUSE/BO	213.91

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BRITE WHOLESALE ELECTRIC SUPPLY INC					\$6,948.39
121515		128912	109159	SUPPLIES, ELECTRICAL-WAREHOUSE	160.20
121515		128910	109163	SUPPLIES, ELECTRICAL-NCHS/WAREHOUSE	43.09
121515		128911	109166	SUPPLIES, ELECTRICAL-HORIZONS	97.18
H. P. PRODUCTS					\$6,409.50
MAN12A15		128852	108908	SUPPLIES	6,409.50
DREAMBOX LEARNING, INC.					\$6,200.00
121515		128934	108983	MATH RESOURCES	6,200.00
TREMCO WEATHERPROOFING TECHNOLOGIES, INC.					\$5,441.76
121515		129043	109340	SERVICES-TNHS	4,500.00
121515		129043	109342	SERVICES-NCHS	470.88
121515		129043	109400	SERVICES-BOSTON	470.88
FIREFLY COMPUTERS, LLC					\$5,430.00
121515		128944	109005	TECH RELATED HARDWARE	795.00
121515		128944	109409	TECH RELATED HARDWARE	4,635.00
NATIONAL SEATING & MOBILITY, INC.					\$5,320.16
MAN11D15		128823	108855	EQUIPMENT	5,320.16
POMEROY IT SOLUTIONS INC.					\$5,250.00
121515		129000	109281	TECH RELATED HARDWARE	5,250.00
SAM'S CLUB					\$4,899.45
MAN11B15		128783	108803	MONTHLYCHARGES/NCHS	78.18
MAN11B15		128784	108824	MONTHLY CHARGES	4,821.27
COMPASS LEARNING, INC					\$4,200.00
121515		128927	109424	COMPASS LEARNING RENEWAL	4,200.00
MCPc, INC.					\$4,192.31
121515		128980	109216	TECH RELATED HARDWARE	3,764.81
121515		128980	109220	TECH RELATED HARDWARE	427.50
TYLER TECHNOLOGIES INC					\$3,640.42
121515		129046	109387	SERVICES	3,640.42
NELSON COUNTY CLERK					\$3,633.69
MAN11B15		128776	108799	TAX COLLECTION FEE	3,633.69
AT & T MOBILITY					\$3,565.80
MAN11B15		128742	108773	MOBILE PHONES	3,565.80
RENAISSANCE LEARNING INC					\$3,465.50
121515		129007	109444	Supplementary books\study guid	3,465.50
WINDSTREAM CORP					\$3,435.92

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WINDSTREAM CORP					\$3,435.92
MAN12A15		128884	108906	MONTHLY/PHONE	3,435.92
LEONARD BRUSH & CHEMICAL CO. INC.					\$3,270.77
121515		128976	109262	SUPPLIES, CUSTODIAL-NCHS	2,240.00
121515		128976	109263	SUPPLIES, CUSTODIAL-CCES	1,030.77
AT&T					\$3,111.62
MAN11B15		128744	108774	PHONE/MONTHLY	1,502.93
MAN11B15		128743	108775	PHONE/MONTHLY	603.05
MAN11B15		128746	108776	WAREHOUSE FAX	109.08
MAN11B15		128748	108777	OKHMS FIRE ALARM	170.55
MAN11B15		128747	108778	PHONE/CC/CC	154.04
MAN11B15		128749	108829	PHONE/TNHS	527.16
MAN11B15		128745	108830	PHONE/OKHM/FS	34.01
MAN12A15		128841	108883	PHONE/LONG DISTANCE	10.80
HORD LANDSCAPING & LAWN CARE, INC.					\$2,865.21
121515		128961	109256	SERVICES-NCHS	240.00
121515		128961	109257	SERVICES-TNHS	1,080.00
121515		128961	109258	SERVICES-NCHS	794.37
121515		128961	109259	SERVICES-TNHS	750.84
QUILL CORP					\$2,681.66
121515		129004	109283	SUPPLIES/NCHS	162.82
121515		129003	109284	SUPPLIES/HORIZONS	71.09
121515		129004	109285	SUPPLIES/HORIZONS	265.30
121515		129003	109304	General Supplies	48.89
121515		129003	109305	General Supplies	65.72
121515		129004	109306	GENERAL SUPPLIES	1,218.27
121515		129003	109307	GENERAL SUPPLIES	38.36
121515		129003	109308	GENERAL SUPPLIES	19.99
121515		129004	109411	OFFICE SUP./LAMINATING FILM	265.96
121515		129004	109412	OFFICE SUP./LAMINATING FILM	224.78
121515		129003	109414	OFFICE SUPPLIES	29.58
121515		129003	109415	OFFICE SUPPLIES	49.40
121515		129003	109416	OFFICE SUPPLIES	38.37
121515		129003	109442	OFFICE & CLASSROOM SUPPLIES	146.74

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QUILL CORP					\$2,681.66
121515		129003	109443	OFFICE & CLASSROOM SUPPLIES	36.39
KERR OFFICE GROUP INC.					\$2,445.47
113015		129076	109138	FS	76.06
113015		129076	109139	FS	163.75
113015		129076	109140	FS	103.99
121515		128969	108931	LAMINATE	130.51
121515		128969	108933	FOLDERS FOR SPEC ED	294.70
121515		128968	109201	LEASING/NH	109.00
121515		128969	109206	SUPPLIES/BES	789.50
121515		128968	109207	REPAIRS/BES	60.80
121515		128968	109293	SUPPLIES-WAREHOUSE	56.79
121515		128968	109447	SUPPLIES/CO	16.79
121515		128969	109448	SUPPLIES/CO	274.95
121515		128968	109449	SUPPLIES/CO	48.38
121515		128968	109450	SUPPLIES/FINANCE	1.65
121515		128968	109451	SUPPLIES/FINANCE	19.58
121515		128968	109452	SUPPLIES/CO	9.39
121515		128968	109453	SUPPLIES/CO	71.12
121515		128968	109454	SUPPLIES/CO	30.15
121515		128969	109455	COPIER MAINT.	188.36
SCHOLASTIC, INC.					\$2,350.00
121515		129018	109329	CLASSROOM RESOURCES	350.00
121515		129018	109331	CLASSROOM RESOURCES	2,000.00
WALMART COMMUNITY/GEMB					\$2,337.38
MAN12A15		128882	108904	MONTHLY STATEMENT	2,337.38
ROBY'S COUNTRY GARDENS, INC.					\$2,247.05
113015		129083	109149	FS	153.20
113015		129082	109151	FS	70.00
113015		129082	109152	FS	93.10
113015		129081	109155	FS	25.60
113015		129082	109156	FS	76.15
113015		129081	109157	FS	18.75
113015		129081	109158	FS	33.10

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ROBY'S COUNTRY GARDENS, INC.					\$2,247.05
113015		129083	109160	FS	174.75
113015		129081	109162	FS	13.55
113015		129082	109164	FS	112.50
113015		129081	109165	FS	27.40
113015		129083	109167	FS	113.75
113015		129083	109168	FS	116.75
113015		129082	109170	FS	60.65
113015		129082	109171	FS	67.15
113015		129082	109172	FS	85.55
113015		129082	109174	FS	63.35
113015		129081	109175	FS	60.25
113015		129081	109176	FS	46.25
113015		129083	109177	FS	143.75
113015		129083	109179	FS	212.45
113015		129082	109180	FS	85.35
113015		129082	109182	FS	79.45
113015		129081	109183	FS	46.05
113015		129081	109185	FS	18.75
113015		129081	109186	FS	58.00
113015		129083	109456	fs	191.45
GENERAL PARTS LLC					\$2,112.09
113015		129075	109134	FS	1,253.17
113015		129075	109135	FS	655.17
113015		129075	109137	FS	203.75
LANDMARK COMMUNITY NEWSPAPER, LLC					\$2,007.50
MAN11B15		128773	108820	NEWSPAPER ADVERTISING	2,007.50
SCHOOL SPECIALTY INC					\$1,984.27
121515		129019	109332	General Supplies	74.43
121515		129019	109335	CLASSROOM SUPPLIES	90.20
121515		129019	109339	CLASSROOM SUPPLIES	95.98
121515		129019	109341	CLASSROOM SUPPLIES	1.59
121515		129019	109343	general supplies	26.85
121515		129019	109345	REG.INST.TCHR ALLOC.S.GREENWEL	77.23

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					\$1,984.27
121515		129020	109347	Supplies tech related	875.25
121515		129019	109349	CLASSROOM SUPPLIES	34.75
121515		129020	109375	Other Supplies & Materials	117.32
121515		129019	109378	GEN.SUPPLIES S.BADGETT	65.53
121515		129019	109379	REG.INSTR.TCHR.A.MOUSER	73.16
121515		129020	109418	GENERAL SUPPLIES	386.13
121515		129019	109445	General supplies	65.85
DECKER EQUIPMENT					\$1,890.03
121515		128931	109223	GENERAL SUPPLIES-BMS	1,690.27
121515		128931	109224	SUPPLIES, MAINTENANCE-NCHS	199.76
FLEETPRIDE INC.					\$1,864.96
121515		128945	109239	REPAIR PARTS	624.49
121515		128945	109240	REPAIR PARTS	41.85
121515		128945	109243	REPAIR PARTS	219.64
121515		128945	109244	REPAIR PARTS	891.30
121515		128945	109245	REPAIR PARTS	10.80
121515		128945	109247	REPAIR PARTS	76.88
FRANKLINCOVEY CLIENT SALES, INC.					\$1,840.04
121515		128948	108924	TUITION FEES SHELLY BADGETT	299.00
121515		128948	108925	LEADER IN ME COACHING EXPENSES	544.68
121515		128948	108926	PARENT GUIDEBOOKS	212.36
121515		128948	108927	LEADER IN ME PARENT GUIDEBOOKS	784.00
RICHARD ALLAN ALLDAY					\$1,825.00
MAN11D15		128798	108836	SERVICES/SPED	1,825.00
FASTENAL COMPANY					\$1,790.13
121515		128940	109225	SUPPLIES, HVAC-WAREHOUSE	33.57
121515		128940	109226	SUPPLIES, HVAC-TNHS	284.51
121515		128939	109227	SUPPLIES, HVAC-NCHS	399.42
121515		128941	109228	SUPPLIES, HVAC-NEW HAVEN	422.76
121515		128940	109229	SUPPLIES, HVAC-NCELC	95.76
121515		128940	109230	SUPPLIES, MAINTENANCE-NCHS	12.54
121515		128940	109232	SUPPLIES, PLUMBING/MAINTENANCE-WAI	67.89
121515		128940	109234	SUPPLIES, MAINTENANCE-DISTRICT	250.37
121515		128940	109235	SUPPLIES, HVAC-FH	144.05

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL COMPANY					\$1,790.13
121515		128940	109236	SUPPLIES, MAINTENANCE-NCHS	28.72
121515		128940	109237	SUPPLIES, MAINTENANCE-NCHS	17.98
121515		128940	109238	SUPPLIES, MAINTENANCE-WAREHOUSE	32.56
VICKI SMITH PT					\$1,700.00
121515		129023	108961	CONTRACT SERVICE	1,700.00
ADTEC					\$1,680.00
121515		128888	109420	SERVICES/E-RATE	1,250.00
121515		128888	109421	SERVICES/PHASE 2	430.00
SCHENCK'S LAWN & EXCAVATION					\$1,595.00
121515		129013	109309	SERVICES-DISTRICT	225.00
MAN11D15		128829	108861	SERVICES/DISTRICT MOWING	1,370.00
EDUCATIONAL BEST PRACTICES					\$1,500.00
121515		128937	108986	SERVICES/CONSULTING	1,500.00
BLOOMFIELD EAST NELSON WATER					\$1,495.25
MAN12A15		128842	109059	WATER/MONTHLY	1,495.25
BENT ARROW ARCHERY					\$1,484.91
121515		128902	109003	GENERAL SUPPLY	1,484.91
WALKER TRANSMISSIONS LLC					\$1,396.40
MAN11B15		128791	108813	OVERHAUL/TRUCK # 206	1,396.40
BENNETT'S GAS					\$1,360.59
121515		128901	109036	PROPANE-BMS	1,360.59
AMY SPRIGGS					\$1,350.00
121515		129025	109437	CONTRACT SERVICE	1,350.00
GBA PRINTING & OFFICE SUPPLY					\$1,301.42
121515		128950	108991	Supplementary BKS Study Guides	245.25
121515		128949	108997	SUPPLIES/TNHS	95.90
121515		128949	108998	SUPPLIES/TNHS	137.20
121515		128949	108999	PRINTING/TNHS	61.00
121515		128949	109000	PAPER/TNHS	44.95
121515		128949	109002	PAPER/TNHS	35.96
121515		128949	109004	POSTERS/BES/FRYSC	67.50
121515		128950	109427	COPIER, PAPER SUPPLIES	329.00
121515		128949	109428	SUPPLIES/FH/FRYSC	9.80
121515		128949	109429	SUPPLIES/DPP	57.06

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GBA PRINTING & OFFICE SUPPLY					\$1,301.42
121515		128949	109430	SUPPLIES/ DPP	17.80
121515		128949	109441	SUPPLIES/SPED	200.00
LAB-AIDS INC					\$1,204.20
MAN11D15		128819	108851	AG SUPPLY	1,204.20
MASTERS' SUPPLY					\$1,148.91
121515		128979	109286	SUPPLIES, PLUMBING-DISTRICT	374.34
121515		128979	109287	SUPPLIES, PLUMBING-BMS	415.68
121515		128979	109288	SUPPLIES, PLUMBING-TNHS	56.26
121515		128979	109289	SUPPLIES, PLUMBING-BMS	291.27
121515		128979	109391	SUPPLIES, PLUMBING-WAREHOUSE	11.36
SPEAKING OF HARVEY					\$1,100.00
MAN11D15		128831	108863	SERVICES/SCHOOL SAFETY PROGRAM	200.00
MAN11D15		128831	108864	SERVICES/SCHOOL SAFETY PROGRAM	900.00
PROVEN LEARNING, LLC					\$1,047.50
121515		129001	109282	GradeCam 1 yr school license r	1,047.50
BARDSTOWN ENTERPRISES, INC.					\$1,040.00
121515		128899	109018	SERVICES-DISTRICT/NCHS/FH	1,040.00
AQUA TREAT OF KY, INC.					\$975.00
121515		128896	109017	SERVICE-TN/BOS/NH/FH/OKH/HOR/CC/BES	975.00
SUBLET CONTRACTORS INC					\$961.52
121515		129029	109312	SUPPLIES, MAINTENANCE-NEW HAVEN	686.52
121515		129029	109313	SUPPLIES, MAINTENANCE-FH	275.00
PARKVIEW IGA					\$959.20
MAN11D15		128825	108856	REWARD DINNER	959.20
CHAMPION SERVICES, LLC					\$950.00
113015		129065	109127	FS	950.00
TRUCK PARTS & SERVICE INC.					\$913.96
121515		129044	109333	REPAIR PARTS	232.74
121515		129044	109334	REPAIR PARTS	38.82
121515		129044	109336	REPAIR PARTS	394.80
121515		129044	109337	REPAIR PARTS	147.80
121515		129044	109338	REPAIR PARTS	99.80
LITTLE CAESARS PIZZA					\$900.00
MAN11C15		128796	108835	CC FUNDRAISER	900.00
DELL COMPUTER CORPORATION					\$899.17

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DELL COMPUTER CORPORATION					\$899.17
121515		128932	108982	TECH RELATED EQUIPMENT	899.17
THERMAL EQUIPMENT SALES, INC.					\$893.08
121515		129037	109403	SUPPLIES, HVAC-NCHS	893.08
STERICYCLE INC					\$883.37
MAN12A15		128879	108910	SERVICES/MEDICAL WASTE	883.37
TRAYCO					\$883.02
121515		129042	109404	SUPPLIES, PLUMBING-DISTRICT	322.17
121515		129042	109405	SUPPLIES, PLUMBING-DISTRICT	548.22
121515		129042	109406	SUPPLIES, PLUMBING-WAREHOUSE	12.63
QUALITY AUTO GLASS, INC.					\$870.00
121515		129002	109302	SERVICE/SUPPLIES, MAINTENANCE-BUS C	870.00
BUD'S PRODUCE, LLC					\$869.27
113015		129063	109120	FS	95.90
113015		129063	109121	FS	164.17
113015		129063	109122	FS	67.25
113015		129063	109123	FS	75.95
113015		129063	109124	FS	44.05
113015		129063	109125	FS	229.45
113015		129063	109126	FS	192.50
THE WAY TO RECOVERY					\$865.00
121515		129036	109433	OTHER PROFESSIONAL SERVICES-BUS G	485.00
121515		129036	109434	DRUG TESTING-BUS GARAGE	380.00
GLOBAL SUPPLY					\$855.42
121515		128953	109007	CUSTODIAL SUPPLIES	309.56
121515		128953	109008	CUSTODIAL SUPPLIES	545.86
CITY OF NEW HAVEN WATER					\$794.06
MAN12A15		128848	109292	UTILITIES/MONTHLY	794.06
REBECCA ARMSTRONG					\$767.10
MAN12A15		128840	108882	REIMBURSEMENT TRAVEL/PD	767.10
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$762.01
MAN12A15		128857	108892	MEDICAL SERVICES/DISTRICT	59.01
MAN12A15		128857	108893	MEDICAL SERVICES/DISTRICT & TRANS	441.00
MAN12A15		128857	108912	MEDICAL SERVICES	262.00
SWH SUPPLY COMPANY					\$760.36
121515		129030	109310	SUPPLIES, HVAC-NCHS/DISTRICT	760.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATTON UNLIMITED, INC					\$750.00
MAN11B15		128778	108797	SUPPLIES/BMS & WAREHOUSE	750.00
PAT'S APPLIANCE & LAWN CARE CENTER					\$729.99
113015		129079	109143	FS	29.99
113015		129079	109144	FS	700.00
UPS FREIGHT					\$716.03
121515		129051	108945	FREIGHT FOR RETURN TO AMPLIFY	716.03
CINTAS					\$688.26
121515		128922	109210	LAUNDRY SERVICES	128.91
121515		128922	109211	LAUNDRY SERVICES	26.24
121515		128922	109212	LAUNDRY SERVICES	162.74
121515		128922	109213	LAUNDRY SERVICES	26.24
121515		128922	109214	LAUNDRY SERVICES	128.91
121515		128922	109215	LAUNDRY SERVICES	26.24
121515		128922	109217	LAUNDRY SERVICES	162.74
121515		128922	109218	LAUNDRY SERVICES	26.24
GUMDROP BOOKS					\$681.64
121515		128956	109010	MEDIA CENTER BOOKS	681.64
CDW GOVERNMENT LLC					\$650.00
121515		128919	108978	TECH RELATED SUPPLY	650.00
APPERSON DATA					\$650.00
121515		128895	108967	SCANNER EQUIPMENT	650.00
BECKY'S VAC SHOP LLC					\$650.00
121515		128900	109422	CUSTODIAL SUPPLIES	500.00
121515		128900	109457	CUSTODIAL SUPPLIES	150.00
CAMILLE BOONE					\$646.86
121515		128905	108957	TRAVEL & REGISTRATION	646.86
AMERICAN BUS & ACCESSORIES					\$644.75
121515		128891	109014	REPAIR PARTS	40.68
121515		128891	109015	REPAIR PARTS	604.07
PITNEY BOWES					\$635.80
121515		128999	109280	POSTAGE METER LEASE	80.00
MAN12A15		128867	108898	EQUIPMENT RENTAL	372.23
MAN12A15		128866	108899	INK ORDER	183.57
FRYSCKY, INC					\$630.00
MAN11B15		128759	108817	REGISTRATION	210.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FRYSCKY, INC					\$630.00
MAN11B15		128759	108818	REGISTRATION	210.00
MAN11B15		128759	108819	REGISTRATION	210.00
YSI INC					\$623.18
121515		129058	109346	SUPPLIES, MAINTENANCE-CCES	623.18
PITNEY BOWES PURCHASE POWER					\$601.00
MAN11D15		128826	108858	POSTAGE/CO	601.00
NADA KAISSIEH					\$600.00
MAN11B15		128765	108821	STIPEND/PROGRAM LEADER	600.00
WALMART					\$594.64
MAN11B15		128794	108814	MONTHLY CHARGES/FH	245.96
MAN11B15		128793	108815	SUPPLIES/WAREHOUSE	17.84
MAN11B15		128795	108816	CHARGES/NCHS & TNHS/FRYSC	330.84
KASC					\$575.00
121515		128966	108930	AMENDED PURCHASE ORDER BY KIM BRO	100.00
121515		128966	109001	JESSE SIMPSON/MINDSET ACADEMY	75.00
121515		128966	109188	PD/BURKE	75.00
MAN11B15		128766	108792	PD/JESSE SIMPSON	225.00
MAN11D15		128813	108847	SUPPLEMENTAL MATERIALS	100.00
BUZICK LUMBER & HOME CENTER					\$573.59
121515		128915	109178	SUPPLIES, MAINTENANCE-WAREHOUSE, I	19.66
121515		128916	109181	SUPPLIES, MAINTENANCE-BUS GARAGE	44.91
121515		128915	109184	SUPPLIES, MAINTENANCE-WAREHOUSE, I	23.95
121515		128915	109187	SUPPLIES, MAINTENANCE-BUS GARAGE	17.60
121515		128915	109189	SUPPLIES, MAINTENANCE-NCHS	25.40
121515		128916	109191	SUPPLIES, MAINTENANCE-NCHS/TNHS	45.29
121515		128916	109192	SUPPLIES, MAINTENANCE-TNHS	40.00
121515		128915	109193	SUPPLIES, MAINTENANCE-TNHS	4.00
121515		128915	109194	SUPPLIES, MAINTENANCE-VOCATIONAL	10.09
121515		128915	109196	SUPPLIES, MAINTENANCE-VOCATIONAL	10.79
121515		128915	109197	SUPPLIES, HVAC-OKH	16.01
121515		128916	109198	SPECIAL NEEDS SUPPLIES	136.86
121515		128916	109200	SUPPLIES-SPECIAL NEEDS	69.91
121515		128915	109202	SUPPLIES, HORIZONS	1.95
121515		128916	109203	SUPPLIES-SPECIAL NEEDS	38.86

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$573.59
121515		128916	109204	SUPPLIES, MAINTENANCE-BES	47.42
121515		128915	109205	SUPPLIES-SPECIAL NEEDS	20.89
WALMART BUSINESS/GECRB					\$562.30
MAN12A15		128881	108903	MONTHLY/FS	562.30
TYLER BUSINESS FORMS					\$551.24
121515		129045	109388	SUPPLIES/FINANCE	551.24
KASA					\$549.00
121515		128965	109431	DUES & FEES/HR	549.00
ECOLAB, INC					\$546.26
113015		129074	109131	FS	154.84
113015		129074	109132	FS	391.42
BSN SPORTS, INC					\$546.00
121515		128914	108975	SUPPLIES/CAPS	546.00
APPAREL & AWARDS FACTORY LLC					\$538.20
121515		128894	108966	STLP POLOS	538.20
UNITED WAY OF KENTUCKY					\$537.67
121515		129050	108946	SUPPLIES	391.08
121515		129050	109389	SUPPLIES/BMS	146.59
GROW PUBLICATIONS					\$521.07
121515		128955	109009	Supplementary books/ study gui	521.07
ROPPEL INDUSTRIES INC					\$519.00
121515		129010	109401	REPAIRS-BUS GARAGE	519.00
CHERYL PILE					\$512.00
MAN11B15		128779	108800	REIMBURSEMENT/TRAVEL	304.40
MAN12A15		128865	109392	REIMBURSEMENT/TRAVEL	207.60
GHEENS SCIENCE HALL & RAUCH PLANTAR					\$500.00
121515		128952	108928	RENTAL PORTABLE PLANETARIUM	500.00
DEVELOPMENTAL RESOURCES, INC.					\$496.00
MAN11B15		128758	108787	REGISTRATION	496.00
MIKILA CARROLL					\$463.47
MAN11B15		128754	108828	REIMBURSEMENT/PD TRAVEL	463.47
TIFFANIE CLARK					\$459.61
121515		128924	108918	TRAVEL	98.40
MAN11B15		128757	108786	REIMBURSEMENT/TRAVEL	51.80
MAN11D15		128806	108842	REIMBURSEMENT/TRAVEL	309.41

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN SPEECH HEARING ASSOC.					\$450.00
MAN11D15		128799	108871	MEMBERSHIP RENEWAL/YATES	225.00
MAN11D15		128799	108872	MEMBERSHIP RENEWAL/WIMPSETT	225.00
NORTH NELSON WATER DISTRICT					\$445.80
MAN12A15		128863	108909	WATER/MONTHLY	445.80
SCHOLASTIC BOOK CLUBS					\$442.50
121515		129015	109324	MEDIA CENTER BOOKS	315.50
121515		129014	109413	CLASSROOM BOOKS	27.00
MAN12A15		128877	109398	BOOKS/FH/K. MATTINGLY	100.00
TATUM AUTO SUPPLY LLC					\$438.83
121515		129031	109315	SUPPLIES, MAINTENANCE-CCES	80.52
121515		129031	109317	REPAIR PARTS-VEHICLE DAMAGE	215.98
121515		129031	109319	REPAIR PARTS-TRUCK 224	23.96
121515		129031	109321	REPAIR PARTS	5.98
121515		129031	109322	REPAIR PARTS-BUS 919	7.49
121515		129031	109323	REPAIR PARTS-TRUCK 211	39.98
121515		129031	109325	REPAIR PARTS-BUS 1440	9.98
121515		129031	109326	REPAIR PARTS-BUS 2050	20.99
121515		129031	109327	SUPPLIES, MAINTENANCE-BMS	9.95
121515		129031	109330	SUPPLIES, MAINTENANCE-DISTRICT	24.00
SUBWAY					\$427.73
MAN11D15		128832	108865	FOOD/PD	134.33
MAN11D15		128833	108870	FOOD/NEW TEACHERS	293.40
NUTTY SCIENTISTS					\$415.00
121515		128992	108941	FAMILY INVOLVEMENT NIGHT	415.00
TEACHER'S CURRICULUM INSTITUTE, LLC					\$413.00
121515		129032	109383	MIDDLE SCHOOL TEACHERS SUBSCRI	413.00
NIMCO, INC.					\$410.89
121515		128989	109242	SUPPLIES/NCHS/FRYSC	410.89
FED-EX OFFICE					\$397.78
121515		128942	109425	GENERAL SUPPLIES	305.10
121515		128942	109426	GENERAL SUPPLIES	92.68
KAREN B GIES					\$395.06
MAN12A15		128851	108907	REIMBURSEMENT/TRAVEL	395.06
ANALYTICAL MANAGEMENT, INC.					\$382.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ANALYTICAL MANAGEMENT, INC.					\$382.50
121515		128893	109016	SERVICES-NCHS/FH	382.50
SID TOOL CO., INC					\$382.47
121515		129022	109221	REPAIR PARTS-TRANSPORTATION	382.47
FRANKLIN COVEY EDUCATION TEAM					\$379.00
121515		128947	108923	REGISTRATION/CHERYL PILE	379.00
CEDAR CREEK QUARRY, LLC					\$361.45
121515		128920	109253	ROCK-BUS GARAGE	361.45
KROGER COMPANY					\$361.01
MAN11D15		128816	108849	FOOD/SPLC	10.80
MAN11D15		128816	108850	SUPPLIES/NCELC/FRYSC	47.88
MAN11D15		128817	108868	SUPPLIES/NCHS	94.21
MAN11D15		128818	108880	MONTHLY/DAYCARE	208.12
THOMAS NELSON HIGH SCHOOL					\$360.53
121515		129038	109385	REIMBURSEMENT/KROGER	221.79
121515		129038	109386	REIMBURSEMENT/KROGER	105.49
MAN11B15		128789	108809	REIMBURSEMENT/DONUTS	33.25
TIM HOCKENSMITH					\$357.82
MAN12A15		128854	108890	REIMBURSEMENT/TRAVEL	357.82
HILLYARD / KENTUCKY					\$357.28
121515		128960	109254	SUPPLIES, CUSTODIAL-BOSTON	277.06
121515		128960	109255	SUPPLIES, CUSTODIAL-FH	80.22
SHRED-IT US JV LLC					\$343.95
121515		129021	109382	SERVICES	343.95
TANYA SPERRING					\$336.00
121515		129024	108958	TRAVEL/ASHA RENEWAL	336.00
KIMBERLY BROWN					\$333.19
MAN12A15		128844	108962	REIMBURSEMENT/TRAVEL	333.19
CAROLE RAYMOND					\$325.00
MAN11B15		128780	108801	CPR RECERTIFICATION	195.00
MAN12A15		128871	109041	CPR TRAINING/FHCC	130.00
BRIGHT WHITE PAPER CO.					\$319.00
121515		128909	108974	General supplies	319.00
TRACTOR SUPPLY					\$315.95
MAN11B15		128790	108810	SUPPLIES/ BUS GARAGE	205.96
MAN11B15		128790	108811	WAREHOUSE/CREDIT APPLIED	109.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KS STATE BANK					\$303.00
MAN12A15		128858	109294	MONTHLY/FEB	303.00
STEPHANIE AND COMPANY					\$300.00
MAN11B15		128787	108827	CARDINAL DECALS/NCHS	300.00
HEARTLAND SCHOOL SOLUTIONS					\$300.00
121515		128959	109011	CARD READER	300.00
CLEVERBRIDGE, INC					\$299.00
121515		128925	109423	SERVICES/LANSWEEPER	299.00
BLICK ART MATERIALS					\$292.06
121515		128904	108971	GENERAL SUPPLIES	36.42
121515		128904	108972	GENERAL SUPPLIES	255.64
KENWAY DISTRIBUTORS, INC.					\$288.95
121515		128967	109190	CUSTODIAL SUPPLIES	105.00
121515		128967	109195	CUSTODIAL SUPPLIES	183.95
NATIONAL PEN COMPANY					\$285.90
121515		128984	109233	SUPPLIES/HORIZONS	285.90
MULTI-HEALTH SYSTEMS, INC.					\$285.00
121515		128982	108940	TEST MATERIALS	285.00
CORWIN PRESS					\$275.00
121515		128928	108919	REGISTRATION FOR LEAH HARDIN VISIBL	275.00
HOLLY WALKER					\$274.45
MAN11B15		128792	108833	REIMBURSEMENT/SUPPLIES/NCELC	274.45
NANCY BALLARD					\$271.13
121515		128898	109438	TRAVEL	271.13
ISABELL M. FELKER					\$250.00
121515		128943	108959	ASHA RENEWAL	250.00
DEBRA BUCKMAN					\$250.00
MAN11D15		128803	108873	REIMBURSEMENT/ASHA RENEWAL	250.00
PIMSER					\$250.00
121515		128998	109279	REGISTRATION	250.00
KASS					\$250.00
MAN11D15		128814	108869	REGISTRATION/ORR	250.00
KATIE CHAPMAN					\$249.20
MAN12A15		128847	108887	REIMBURSEMENT/TRAVEL	249.20
ANGELA TAYLOR					\$242.09
MAN11B15		128788	108822	REIMBURSEMENT/PD/CC	242.09
ASCD					\$239.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ASCD					\$239.00
MAN11B15		128741	108772	Registration Fees	239.00
PAPA JOHNS					\$237.63
121515		128994	109249	FOOD/NCELC/FRYSC	149.88
MAN11D15		128824	108857	FOOD	87.75
SCHOLASTIC NEWS					\$235.65
121515		129017	109410	SCHOLASTIC NEWS	136.13
121515		129017	109417	DAWN ASTROM	99.52
LYNNE POTTER					\$230.60
MAN11D15		128827	108859	REIMBURSEMENT/FH/FRYSC	19.98
MAN12A15		128868	108938	REIMBURSEMENT/TRAVEL	210.62
JOHN HAMMOND					\$227.18
121515		128957	108956	TRAVEL	126.32
MAN11B15		128763	108790	REIMBUSEMENT/WALMART	100.86
WILLIAM V MACGILL AND CO					\$227.05
121515		128977	109390	SUPPLIES/DISTRICT HEALTH	227.05
KY SCHOOL BD ASSOCIATION					\$225.00
MAN12A15		128859	108937	SERVICES	225.00
LEBANON POWER & APPARATAS CO. INC					\$224.95
121515		128975	109344	SUPPLIES, HVAC-DISTRICT	224.95
ACCURATE LABEL DESIGNS, INC					\$219.95
121515		128887	108964	general supplies	219.95
UNITED STATES POSTAL SERVICE					\$201.60
MAN11D15		128835	108867	STAMPS/2 BOOKS/BES	19.60
MAN11D15		128836	108874	STAMPS/NCELC	84.00
MAN12A15		128880	109299	STAMPS/CC	98.00
MARY LYNN BRADY					\$200.40
121515		128907	108916	TRAVEL	50.40
121515		128907	108917	TRAINING	150.00
THERESA BYRD					\$199.20
113015		129064	109118	FS	100.00
MAN11B15		128753	108826	REIMBURSEMENT/TRAVEL	99.20
MICHELLE STAFFORD					\$198.80
121515		129026	108942	TRAVEL	12.80
MAN12A15		128878	108952	REIMBURSEMENT/TOURNAMENT FEE	186.00
SAFETY-KLEEN CORP					\$198.38

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SAFETY-KLEEN CORP					\$198.38
121515		129012	109303	SERVICE-BUS GARAGE	198.38
JIMMY DENNIS					\$196.80
MAN12A15		128850	108888	REIMBURSEMENT/TRAVEL	196.80
AMERICAN ASSOC OF SCHOOL PERSONNEL					\$195.00
121515		128890	108963	MEMBERSHIP/BECK	195.00
MERCER					\$194.58
121515		128981	109463	SUPPLIES/FINANCE	194.58
WESTERN PSYCHOLOGICAL SERVICE					\$192.50
121515		129053	108947	TEST MATERIALS	192.50
FOLLETT SCHOOL SOLUTIONS, INC					\$189.07
121515		128946	108988	Library Books	97.16
121515		128946	108989	General Supplies	76.57
121515		128946	108990	Library Books	15.34
HAL BOWMAN, INC.					\$189.00
MAN11D15		128810	108877	REGISTRATION	189.00
ALETHA ABELL					\$188.80
MAN12A15		128839	108881	REIMBURSEMENT/TRAVEL	188.80
LEAH HARDIN					\$182.40
MAN12A15		128853	108889	REIMBURSEMENT/TRAVEL	182.40
NAEIR					\$176.25
121515		128983	109458	SUPPLIES/NH/FRYSC	67.00
121515		128983	109460	SUPPLIES/NH/FRYSC	77.50
121515		128983	109461	SUPPLIES/NH/FRYSC	31.75
THE GALLERY COLLECTION					\$173.21
121515		129034	109006	Christmas Cards	173.21
LANYARD LAB, LLC					\$172.00
121515		128973	109208	General Supplies	172.00
WATCH D.O.G.S. (DADS OF GREAT STUDENTS)					\$165.04
121515		129052	109446	OPEN HOUSE/PARENT MTGS	165.04
CHRISTY VANDEVENTER					\$161.57
MAN11D15		128837	108878	REIMBURSEMENT/TRAVEL	161.57
MARGARET JURY					\$159.60
MAN12A15		128856	108891	REIMBURSEMENT/TRAVEL	159.60
STEPHANIE HARRISON					\$159.56
121515		128958	108929	TRAVEL	51.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STEPHANIE HARRISON					\$159.56
MAN11D15		128811	108845	REIMBURSEMENT/TRAVEL	108.36
EMILY WINSTEAD					\$158.67
MAN12A15		128885	109110	REIMBURSEMENT/TRAVEL	158.67
MIKKI ROGERS					\$156.00
MAN11B15		128782	108823	REIMBURSEMENT/TRAVEL	52.00
MAN12A15		128872	108950	REIMBURSEMENT/TRAVEL	104.00
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$152.55
MAN11B15		128786	108805	CUSTODIAL SUPPLIES/CO	8.50
MAN11B15		128786	108806	CUSTODIAL SUPPLIES/CREDIT APPLIED	20.05
MAN11B15		128786	108807	CUSTODIAL SUPPLIES	62.00
MAN11B15		128786	108808	CUSTODIAL SUPPLIES	62.00
PATRON'S HOME CENTER & ELECTRIC					\$151.15
121515		128995	109295	SUPPLIES, MAINTENANCE-VOCATIONAL	64.99
121515		128995	109296	SUPPLIES-HORIZON (GREENHOUSE)	11.77
121515		128995	109297	SUPPLIES, MAINTENANCE-BMS	74.39
M&E WINDOW CLEANING					\$150.00
MAN12A15		128862	108896	SERVICES/TNHS	150.00
CENTRAL KY INTERPRETER REFERRAL INC					\$140.00
MAN11D15		128804	108840	SERVICES/JUAREZ	140.00
MICHELLE THOMPSON					\$133.80
121515		129039	108944	TRAVEL	133.80
CHRISTIANA WILEY					\$132.32
121515		129054	109435	TRAVEL	132.32
READING WAREHOUSE.COM					\$130.45
121515		129005	109314	LYDDIE BY KATHERINE PATERSON	130.45
ROBERT LEATHERS					\$130.40
MAN12A15		128861	109055	REIMBURSEMENT/TRAVEL	130.40
AMERICAN TIME & SIGNAL COMPANY INC					\$129.75
MAN11B15		128740	108771	SUPPLIES/ BES & BO	129.75
U S GAMES					\$127.49
MAN11D15		128834	108866	General supplies	127.49
ORIENTAL TRADING CO					\$125.00
121515		128993	109246	SUPPLIES/BMS/FRYSC	125.00
AMBER ERVIN					\$118.40
121515		128938	108922	TRAVEL	30.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMBER ERVIN					\$118.40
121515		128938	108939	TRAVEL	87.80
QUALITY KITCHEN SERVICE, INC					\$115.60
113015		129080	109147	FS	115.60
COLONIAL FLOWER SHOP					\$114.18
121515		128926	108979	PLANTER/JACKSON	58.00
MAN11D15		128807	108843	SERVICES/RIGGS	56.18
RIVER CITY SUPPLY, LLC					\$111.12
121515		129008	109462	SUPPLIES/NH/FRYSC	111.12
WESLEY BRADLEY					\$110.40
MAN12A15		128843	108884	REIMBURSEMENT/TRAVEL	110.40
MARK WEBSTER					\$110.40
MAN12A15		128883	108905	REIMBURSEMENT/TRAVEL	110.40
BECKY DOWNS					\$104.00
121515		128933	108960	TRAVEL	104.00
MARY G. JOHNSON					\$100.00
121515		128964	108993	TRAINING	100.00
ANNA CHERIE GREENWELL					\$100.00
121515		128954	108995	TRAINING	100.00
CINTAS FIRST AID & SAFETY					\$99.89
121515		128923	109219	FIRST AID SUPPLIES-BUS GARAGE	99.89
DEBBIE L. RAY					\$99.70
MAN12A15		128870	108900	REIMBURSEMENT/TRAVEL	93.38
MAN12A15		128870	108901	REIMBURSEMENT/SUPPLIES	6.32
MIDDLETON REUTLINGER, PSC					\$99.00
MAN11D15		128822	108854	SERVICES/#ZT698	99.00
TERESA B. THOMPSON					\$96.80
121515		129040	108943	TRAVEL	96.80
MISTY B. ROLLER					\$92.80
MAN12A15		128873	109076	REIMBURSEMENT/TRAVEL	92.80
COSMAS, STEPHEN SMITH					\$92.00
121515		128929	108980	SUPPLIES/CO	50.00
121515		128929	109209	SUPPLIES-WAREHOUSE	42.00
MELISSA CASE					\$89.20
MAN12A15		128845	108895	REIMBURSEMENT/TRAVEL	89.20
INTERSTATE SECURITY SYSTEMS					\$89.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INTERSTATE SECURITY SYSTEMS					\$89.00
121515		128963	109260	SECURITY SERVICES-CENTRAL OFFICE	89.00
BOONES ELECTRIC MOTOR SERVICE INC					\$86.47
121515		128906	109038	SUPPLIES, HVAC-TNHS	86.47
EDELEN SIGNS & GRAPHICS					\$85.00
121515		128936	108984	SIGN/TNHS	85.00
ABELL ELEVATOR INTERNATIONAL, INC					\$84.87
121515		128886	109402	SERVICES-CO	84.87
CINDY BEAVER					\$84.20
MAN11B15		128750	108779	REIMBURSEMENT/TRAVEL	84.20
PEARSON EDUCATION, INC					\$83.97
121515		128996	109266	General Supplies	83.97
BRAINY TOYS					\$80.79
121515		128908	109276	SUPPLIES/CC	80.79
CHRISTIE ZIMMER					\$80.00
121515		129059	109436	REGISTRATION FOR MEREDITH REYNOLD	80.00
TOM DEKLE					\$77.60
MAN12A15		128849	109399	REIMBURSEMENT/TRAVEL	77.60
JACOB BALL					\$76.88
MAN11D15		128801	108875	REIMBURSEMENT/TRAVEL	76.88
KYSPRA					\$75.00
MAN11B15		128771	108794	MEMBERSHIP RENEWAL/2016	75.00
BETTER QUALITY BUSINESS SYSTEMS					\$74.95
121515		128903	108970	general supplies	74.95
ALLIANT INTEGRATORS INC.					\$72.00
121515		128889	108965	TECH SUPPLIES/DISTRICT	72.00
CHRIS ADAMS					\$70.56
MAN11D15		128797	108876	REIMBURSEMENT/TRAVEL	70.56
NELSON COUNTY EARLY LEARNING CENTER					\$70.00
121515		128985	108932	CHRISTMAS FLOAT SUPPLIES	70.00
ANDREA ROCK					\$68.08
121515		129009	109318	REIMBURSEMENT/TRAVEL	68.08
S & R SUPPLY CO					\$66.44
121515		129011	109012	SUPPLIES, HVAC-NCHS	37.50
121515		129011	109013	SUPPLIES, HVAC/MAINTENANCE-BUS GAF	28.94
JESSICA LEAKE					\$66.40
121515		128974	108934	TRAVEL	66.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RANA KAISSIEH					\$66.40
MAN11D15		128812	108846	REIMBURSEMENT/TRAVEL	66.40
OLD KY HOME MIDDLE SCHOOL					\$65.00
MAN12A15		128864	108951	REIMBURSEMENT/REGISTRATION	65.00
KENDRA LONG					\$64.60
MAN11D15		128821	108853	REIMBURSEMENT/TRAVEL	64.60
ANN MCCARTY					\$62.20
113015		129078	109142	FS	62.20
BALFOUR					\$61.20
121515		128897	108968	DIPLOMAS/HORIZONS/TNHS	30.86
121515		128897	108969	DIPLOMAS/HORIZONS/NCHS	30.34
LORI MARTIN					\$60.40
121515		128978	108935	TRAVEL	10.40
121515		128978	108936	TRAINING	50.00
THE CANING SHOP					\$60.00
121515		128917	108976	GENERAL SUPPLIES	60.00
TRANE PARTS CENTER					\$55.54
121515		129041	109408	SUPPLIES, HVAC-DISTRICT/NCHS	55.54
SCHOLASTIC EDUCATION INSIDE SALES					\$55.00
121515		129016	109328	RESOURCE BOOKS	55.00
BARDSTOWN FLORIST & GIFTS					\$54.95
MAN11D15		128802	108838	PLANT/BOBLITT 104252	54.95
NSTA					\$53.94
121515		128990	109432	GENERAL SUPPLIES	53.94
AMY DURBIN					\$53.20
121515		128935	108921	TRAVEL	53.20
REALLY GOOD STUFF					\$52.73
121515		129006	109311	REG. INSTR. TCHR ALL. B.STOCKD	52.73
MALLARY EDLIN					\$52.04
MAN11D15		128808	108879	REIMBURSEMENT/TRAVEL	52.04
KIWANIS CLUB OF BARDSTOWN					\$50.00
MAN11B15		128770	108780	REGISTRATION FEE/NCELC/PARADE	25.00
MAN11D15		128815	108848	ENTRY FEE/BMS FRYSC	25.00
RHONDA JOHNSON					\$50.00
MAN12A15		128855	108911	REIMBURSEMENT/TRAVEL	50.00
WILMA J. WIMSETT					\$50.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILMA J. WIMSETT					\$50.00
121515		129056	108994	TRAINING	50.00
TEACHERS PAY TEACHERS					\$49.50
121515		129033	109384	CLASSROOM TEACHERS	49.50
LOWES					\$48.20
MAN11B15		128774	108825	SUPPLIES/TNHS	48.20
LINDA CRADY					\$48.00
113015		129066	109130	FS	48.00
KRISTIE GILLILAND					\$48.00
MAN11D15		128809	108844	REIMBURSEMENT/TRAVEL	48.00
TERESA HAMPTON					\$47.55
MAN11B15		128764	108791	REIMBURSEMENT/TRAINING HOURS	47.55
ANDREA MATTINGLY					\$45.40
113015		129077	109141	FS	45.40
KSS					\$43.46
121515		128971	109199	CLASSROOM SUPPLIES	43.46
NELSON COUNTY IMPLEMENT					\$39.95
121515		128986	109291	SUPPLIES, MAINTENANCE-DIXIE #7	39.95
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$39.07
121515		128918	108977	General Supplies	39.07
LISA BEAM					\$33.60
113015		129061	109115	FS	33.60
DANVILLE OFFICE EQUIPMENT					\$32.78
121515		128930	108981	SUPPLIES/BES	32.78
JESSE SIMPSON					\$30.40
MAN11B15		128785	108804	REIMBURSEMENT/BREAKFAST	30.40
JESSICA MULLINS					\$30.00
MAN11B15		128775	108798	REIMBURSEMENT/TRAINING HOURS	30.00
STAPLES					\$29.52
121515		129027	109380	general Supplies	29.52
STACEY CHEVALIER					\$28.00
121515		128921	108920	TRAVEL	28.00
CYNTHIA GILPIN					\$27.26
MAN11B15		128761	108788	REIMBURSEMENT/TRAVEL	27.26
RONDA BERTRAND					\$24.93
MAN11B15		128751	108781	REIMBURSEMENT/TRAVEL	24.93
STEPHANIE WIMPSETT					\$24.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STEPHANIE WIMPSETT					\$24.40
121515		129055	108948	TRAVEL	24.40
TRACEY RENN					\$22.40
MAN11B15		128781	108802	REIMBURSEMENT/TRAVEL	22.40
NU LIFE CARTRIDGE LLC					\$15.64
121515		128991	108996	SHIPPING	15.64
MARY J. BRYAN					\$12.20
113015		129062	109117	FS	5.20
MAN11B15		128752	108782	REIMBURSEMENT/TRAVEL	7.00
KENDALL YATES					\$10.40
121515		129057	108949	TRAVEL	10.40
KENTUCKY STATE TREASURER					\$10.00
MAN11B15		128768	108834	BIRTH CERTIFICATE/CC/FRYSC	10.00
SUSAN P. GRENFELL					\$9.20
MAN11B15		128762	108789	REIMBURSEMENT/TRAVEL	9.20
LISA ANDERSON					\$9.00
113015		129060	109113	FS	9.00
CENTURYLINK LLC					\$5.54
MAN12A15		128846	108886	PHONE/WAREHOUSE	5.54
Grand Total Paid Warrants:					\$730,756.22

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
113015	27,271.08
121515	272,641.68
MAN11B15	303,968.32
MAN11C15	900.00
MAN11D15	67,894.66
MAN12-15	12,102.08
MAN12A15	45,978.40

Grand Total Paid Warrants for Approval:	\$730,756.22
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Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	580,445.78
2	State & Federal Grants	86,928.67
360	Construction Proiects	32,681.25
51	Child Nutrition	28,017.74
52	Unknown	2,682.78
Grand Total:		\$730,756.22

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____