

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 031516

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SALT RIVER ELECTRIC					\$49,822.22
MAN02C16		129748	110891	MONTHLY/ELECTRIC	34,700.80
MAN02D16		129777	111019	MONTHLY/ELECTRIC	12,316.88
MAN03A16		129808	111153	MONTHLY/GARBAGE	1,482.42
MAN03A16		129807	111155	MONTHLY/GARBAGE/FS	1,322.12
PETROLEUM TRADERS CORPORATION					\$35,330.03
031516		129897	111258	GASOLINE/DIESEL	18,250.46
031516		129897	111259	GASOLINE/DIESEL	1,328.24
031516		129897	111260	GASOLINE/DIESEL	15,751.33
STUDIO KREMER ARCHITECTS, INC					\$30,900.00
MAN02D16		129778	111020	SERVICES/TNHS PHASE III	25,300.00
MAN02D16		129778	111021	SERVICES/TNHS PHASE III	5,600.00
GCA SERVICES GROUP, INC					\$26,846.54
031516		129859	111184	SERVICES, CUSTODIAL-TNHS	151.98
031516		129859	111185	SERVICES, CUSTODIAL-NCHS	193.70
031516		129859	111186	SERVICES, CUST. SUPPLIES-TN,NC,BOS	25,547.26
031516		129859	111490	SERVICES-TNHS, CHURCH, ARCHERY	387.40
031516		129859	111491	SERVICES-TNHS CHURCH	74.50
031516		129859	111492	SERVICES-NCHS	491.70
NELSON COUNTY KENTUCKY SCHOOL					\$19,000.89
MAN02B16		129706	110861	INTEREST/BONDS/BOSTON	19,000.89
DEAN FOODS LOUISVILLE					\$18,837.02
022916		129946	111279	FS	209.18
022916		129948	111280	FS	292.92
022916		129947	111281	FS	223.14
022916		129943	111282	FS	69.78
022916		129947	111283	FS	223.14
022916		129947	111284	FS	223.38
022916		129946	111285	FS	223.14
022916		129947	111286	FS	251.05
022916		129945	111287	FS	154.00
022916		129946	111288	FS	181.91
022916		129945	111289	FS	154.00
022916		129943	111290	FS	69.78
022916		129945	111291	FS	153.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$18,837.02
022916		129945	111292	FS	153.76
022916		129945	111293	FS	139.81
022916		129946	111294	FS	209.82
022916		129946	111295	FS	168.76
022916		129944	111296	FS	111.64
022916		129946	111297	FS	181.42
022916		129949	111299	FS	328.69
022916		129944	111300	FS	103.40
022916		129943	111302	FS	69.15
022916		129949	111304	FS	349.86
022916		129950	111305	FS	432.35
022916		129944	111306	FS	128.90
022916		129947	111307	FS	250.81
022916		129949	111308	FS	362.37
022916		129947	111309	FS	251.05
022916		129944	111310	FS	125.61
022916		129946	111311	FS	209.18
022916		129948	111312	FS	255.23
022916		129949	111313	FS	321.08
022916		129949	111314	FS	348.50
022916		129950	111315	FS	460.53
022916		129950	111316	FS	599.80
022916		129950	111317	FS	362.54
022916		129947	111318	FS	251.22
022916		129950	111319	FS	418.38
022916		129950	111320	FS	488.48
022916		129950	111321	FS	418.36
022916		129951	111323	FS	641.67
022916		129943	111324	FS	69.78
022916		129944	111325	FS	139.81
022916		129943	111326	FS	70.03
022916		129943	111327	FS	55.82
022916		129943	111328	FS	83.98

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$18,837.02
022916		129944	111329	FS	111.90
022916		129944	111330	FS	84.21
022916		129944	111331	FS	139.57
022916		129949	111332	FS	321.40
022916		129950	111333	FS	405.13
022916		129945	111334	FS	153.44
022916		129948	111335	FS	293.09
022916		129947	111336	FS	223.70
022916		129949	111337	FS	293.48
022916		129947	111338	FS	223.54
022916		129950	111339	FS	419.09
022916		129948	111340	FS	293.41
022916		129950	111341	FS	375.55
022916		129949	111342	FS	350.11
022916		129944	111343	FS	139.55
022916		129945	111344	FS	152.89
022916		129943	111345	FS	70.98
022916		129948	111346	FS	271.65
022916		129945	111347	FS	153.19
022916		129947	111348	FS	251.62
022916		129949	111349	FS	350.11
022916		129948	111351	FS	280.01
022916		129943	111353	FS	27.92
022916		129948	111354	FS	252.17
022916		129949	111355	FS	307.76
022916		129948	111356	FS	252.41
022916		129945	111362	INV 115103681 CREDIT 13.96	153.75
022916		129948	111363	FS	279.28
022916		129946	111364	FS	181.67
022916		129943	111365	FS	41.56
022916		129944	111366	FS	139.80
022916		129946	111367	FS	195.86
022916		129946	111368	FS	209.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$18,837.02
022916		129945	111369	FS	167.71
022916		129948	111370	FS	278.81
SOFTWARE HARDWARE INTEGRATION					\$16,101.02
031516		129911	111082	TECH RELATED HARDWARE	16,050.06
031516		129911	111083	TECH RELATED HARDWARE	50.96
CITY OF BARDSTOWN					\$16,076.50
MAN02B16		129674	110814	MONTHLY/FIBER SERVICES	6,518.99
MAN02B16		129675	110815	MONTHLY/UTILITIES	7,004.54
MAN02C16		129731	110907	MONTHLY/UTILITIES	2,552.97
KENTUCKY UTILITIES					\$15,757.48
MAN02B16		129691	110831	MONTHLY ELECTRIC	15,757.48
RICOH USA, INC					\$13,924.18
MAN02B16		129712	110872	PRINTING/OVERAGE	11,724.18
MAN02D16		129776	111018	REGISTRATION/SUPPORT	2,200.00
AMERICAN EXPRESS					\$13,573.63
MAN03-16		129786	111091	CURRENT CHARGES	13,573.63
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$10,128.54
MAN02B16		129690	110827	POLICY #398881	10,128.54
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					\$9,837.69
MAN02B16		129682	110870	HARDWARE	9,837.69
TYLER TECHNOLOGIES INC					\$9,640.42
MAN02D16		129780	111023	HOSTING FEE	3,640.42
MAN02D16		129780	111024	VERIZON MAINT.	6,000.00
CDW GOVERNMENT LLC					\$8,730.00
MAN02B16		129672	110811	TECH RELATED HARDWARE	7,605.00
MAN02B16		129672	110812	TECH RELATED HARDWARE	1,125.00
LANGUAGE IN MOTION, LLC					\$8,140.00
MAN02B16		129698	110835	INTERPRETER/LUDWICK	2,200.00
MAN02B16		129698	110873	INTERPRETOR/LUDWICK	1,650.00
MAN02D16		129770	111014	INTERPRETOR/LUDWICK	2,090.00
MAN03A16		129799	111114	INTERPRETOR/LUDWICK	2,200.00
NETWORK SERVICES CO					\$7,160.08
031516		129889	111234	SUPPLIES, CUSTODIAL-HORIZONS	152.28
031516		129889	111235	SUPPLIES, CUSTODIAL-FH	31.08
031516		129890	111236	SUPPLIES, CUSTODIAL-OKH	567.83

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NETWORK SERVICES CO					\$7,160.08
031516		129890	111237	SUPPLIES, CUSTODIAL-DISTRICT	1,541.66
031516		129890	111238	SUPPLIES, CUSTODIAL-BMS	226.30
031516		129889	111239	SUPPLIES, CUSTODIAL-NCCLC	85.48
031516		129889	111240	SUPPLIES, CUSTODIAL-BMS	64.17
031516		129889	111241	SUPPLIES, CUSTODIAL-BUS GARAGE	83.40
031516		129890	111242	SUPPLIES, CUSTODIAL-CCES	787.44
031516		129890	111243	SUPPLIES, CUSTODIAL-FH	1,183.82
031516		129890	111465	SUPPLIES, CUSTODIAL-OKH	331.59
031516		129889	111466	SUPPLIES, CUSTODIAL-CCES	13.20
031516		129890	111467	SUPPLIES, CUSTODIAL-BES	743.61
031516		129890	111468	SUPPLIES, CUSTODIAL-BMS	489.46
031516		129889	111469	SUPPLIES, CUSTODIAL-BUS GARAGE	135.47
031516		129889	111470	SUPPLIES, CUSTODIAL-BUS GARAGE	125.00
031516		129889	111471	SUPPLIES, CUSTODIAL-OKH	43.99
031516		129890	111472	SUPPLIES, CUSTODIAL-HORIZONS	200.24
031516		129890	111473	SUPPLIES, CUSTODIAL-NCCLC	234.52
031516		129889	111474	SERVICES, CUSTODIAL-fh	119.54
NELSON COUNTY SHERIFF					\$6,414.78
MAN02B16		129707	110844	TAX COLLECTION FEE	6,414.78
THE LAMPO GROUP, INC.					\$5,511.99
031516		129880	111066	GENERAL SUPPLIES	5,511.99
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$5,400.44
031516		129831	111121	SUPPLIES, ELECTRICAL-VOCATIONAL	369.50
031516		129830	111122	SUPPLIES, ELECTRICAL-NEW HAVEN	80.82
031516		129831	111123	SUPPLIES, ELECTRICAL-BES	404.69
031516		129829	111124	SUPPLIES, ELECTRICAL-BMS	13.03
031516		129830	111125	SUPPLIES, ELECTRICAL-WAREHOUSE	65.12
031516		129829	111126	SUPPLIES, ELECTRICAL-NCHS	0.78
031516		129829	111127	SUPPLIES, ELECTRICAL-OKHMS	13.46
031516		129830	111128	SUPPLIES, ELECTRICAL-OKHMS	124.20
031516		129830	111129	SUPPLIES, ELECTRICAL-BMS	124.20
031516		129830	111130	SUPPLIES, ELECTRICAL-BOSTON	124.20
031516		129829	111131	SUPPLIES, ELECTRICAL-NEW HAVEN	51.65

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BRITE WHOLESALE ELECTRIC SUPPLY INC					\$5,400.44
031516		129830	111132	SUPPLIES, HVAC-OKHMS	105.60
031516		129831	111133	SUPPLIES, ELECTRICAL-DISTRICT, OKH	170.72
031516		129831	111134	SUPPLIES, ELECTRICAL-HORIZONS	1,106.05
031516		129831	111135	SUPPLIES, ELECTRICAL-FOSTER HEIGHTS	257.34
031516		129830	111136	SUPPLIES, ELECTRICAL-DISTRICT	105.24
031516		129831	111137	SUPPLIES, ELECTRICAL-BUS GARAGE	146.08
031516		129829	111138	SUPPLIES, ELECTRICAL-OKH	62.10
031516		129831	111139	SUPPLIES, ELECTRICAL-OKH	923.75
031516		129830	111140	SUPPLIES, ELECTRICAL-OKH	103.20
031516		129831	111141	SUPPLIES, ELECTRICAL-OKH	305.90
031516		129829	111142	SUPPLIES, ELECTRICAL-WAREHOUSE, OK	59.23
031516		129829	111143	SUPPLIES, ELECTRICAL-BOSTON	21.29
031516		129831	111144	SUPPLIES, ELECTRICAL-HORIZONS	391.89
031516		129830	111145	SUPPLIES, ELECTRICAL-HORIZONS	97.28
031516		129829	111146	SUPPLIES, ELECTRICAL-WAREHOUSE	34.88
031516		129829	111147	SUPPLIES, ELECTRICAL-WAREHOUSE	28.40
031516		129830	111148	SUPPLIES, ELECTRICAL-DISTRICT	74.04
031516		129829	111149	SUPPLIES, ELECTRICAL-TNHS	35.80
HORD LANDSCAPING & LAWN CARE, INC.					\$5,322.14
031516		129866	111189	SERVICES-TNHS	786.00
031516		129866	111190	SERVICES-TNHS	1,070.85
031516		129866	111191	SERVICES-NCHS, BMS, NH, OKH	960.04
031516		129866	111192	SERVICES-TNHS	750.84
031516		129866	111193	SERVICES-NCHS, OKH, BMS, NH	794.37
031516		129866	111459	SERVICES-NC, OKH, BMS, NH	960.04
GBA PRINTING & OFFICE SUPPLY					\$5,098.92
031516		129858	111048	PRINTING	947.00
031516		129858	111049	SUPPLIES/NH	10.39
031516		129858	111050	COPIER, PRINTING	74.00
031516		129858	111051	SUPPLIES/TNHS	72.00
031516		129858	111478	SUPPLIES/DEKLE	21.09
031516		129858	111479	SUPPLIES/CO	135.00
031516		129858	111480	PRINTING/BROCHURE	220.00

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GBA PRINTING & OFFICE SUPPLY					\$5,098.92
031516		129858	111481	PRINTING/BID PROJECT/TNHS	3,405.54
MAN02B16		129681	110874	SUPPLIES/NH	69.90
MAN02C16		129733	110883	PRINTING/SUPPLIES/TNHS	144.00
KERR OFFICE GROUP INC.					\$4,937.83
031516		129878	111041	LAMINATE/ELC	261.02
031516		129878	111042	SPECIAL EDUCATION SUPPLIES	322.74
031516		129877	111201	SUPPLIES-WAREHOUSE	87.90
031516		129878	111383	INSTRUCTIONAL SUPPLIES/BMS	1,365.00
031516		129877	111384	LEASING/NH	109.00
031516		129878	111385	ANNUAL MAINT/NH	555.40
031516		129877	111386	MAINT & ETC/BES	45.00
031516		129877	111387	MAINT & ETC/BES	71.21
031516		129878	111388	SUPPLIES/BES	789.50
031516		129877	111392	CREDIT C447649-0 APPLIED	12.18
031516		129877	111393	SUPPLIES	35.59
031516		129877	111394	CREDIT C469576-0 APPLIED	28.95
031516		129877	111395	SUPPLIES	8.29
031516		129877	111397	SUPPLIES	45.78
031516		129878	111398	CREDIT C455656-0 APPLIED	387.13
031516		129877	111400	SUPPLIES	22.58
031516		129878	111401	APPLIED 159.22 OVERPAYMENT	266.12
031516		129878	111403	SUPPLIES	218.87
031516		129878	111404	COPIER MAINTENANCE	305.57
UHL TRUCK SALES					\$4,374.65
031516		129929	111262	REPAIR PARTS	124.52
031516		129929	111263	REPAIR PARTS	43.37
031516		129929	111264	REPAIR PARTS	71.82
031516		129929	111265	REPAIR PARTS	38.19
031516		129929	111266	REPAIR PARTS	59.49
031516		129930	111267	REPAIR PARTS	447.57
031516		129929	111268	REPAIR PARTS	19.70
031516		129930	111269	REPAIR PARTS	544.07
031516		129930	111270	REPAIR PARTS	186.54

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					\$4,374.65
031516		129930	111271	REPAIR PARTS	471.64
031516		129929	111272	REPAIR PARTS	117.82
031516		129930	111273	REPAIR PARTS	222.11
031516		129929	111274	REPAIR PARTS	102.52
031516		129930	111275	REPAIR PARTS	307.15
031516		129929	111276	REPAIR PARTS	168.48
031516		129930	111277	REPAIR PARTS	338.28
031516		129929	111278	REPAIR PARTS	75.24
031516		129930	111298	REPAIR PARTS	305.00
031516		129930	111301	REPAIR PARTS	731.14
NAAE, INC					\$4,287.40
031516		129887	111035	INSTRUCTIONAL EQUIPMENT	4,287.40
SAM'S CLUB					\$4,232.37
MAN02C16		129749	110906	MONTHLY STATEMENT	4,232.37
VINE & BRANCH LLC					\$3,700.00
031516		129932	111230	SERVICES-BMS	750.00
MAN02B16		129721	110859	MAINTENANCE SERVICES	2,950.00
TOADVINE ENTERPRISES, INC.					\$3,600.00
031516		129927	111228	SUPPLIES, MAINTENANCE-BMS	2,625.00
MAN02B16		129716	110855	ATHLETIC SUPPLIES	975.00
WINDSTREAM CORP					\$3,408.21
MAN02D16		129785	111029	MONTHLY PHONE	3,408.21
AT&T					\$3,394.74
MAN02B16		129667	110807	MONTHLY/PHONE	605.10
MAN02B16		129668	110808	PHONE/WAREHOUSE FAX	139.61
MAN02B16		129670	110809	MONTHLY/OKH/FIRE ALARM	204.46
MAN02B16		129669	110810	MONTHLY/CC/CHILDCARE	187.93
MAN02C16		129725	110877	MONTHLY/PHONE	1,536.83
MAN02C16		129727	110878	MONTHLY PHONE/TNHS	674.86
MAN02C16		129726	110879	MONTHLY/PHONE/OKHMS-FS	34.29
MAN02D16		129756	111001	MONTHLY/LONG DISTANCE	11.66
POMEROY IT SOLUTIONS INC.					\$3,313.83
MAN02B16		129710	110846	TECH RELATED HARDWARE	3,313.83
NATIONAL SCHOOL BOARDS ASSOC					\$3,210.00

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NATIONAL SCHOOL BOARDS ASSOC					\$3,210.00
MAN03A16		129802	111116	REGISTRATION/ORR	965.00
MAN03A16		129802	111117	REGISTRATION/JACKEY	965.00
MAN03A16		129802	111118	REGISTRATION/BERRY	1,280.00
AT & T MOBILITY					\$3,189.12
MAN02B16		129666	110806	MONTHLY MOBILE BILL	3,189.12
BENNETT'S GAS					\$2,830.25
031516		129825	111105	PROPANE, BMS	2,173.05
031516		129825	111120	PROPANE, NH	657.20
FRONTLINE PLACEMENT TECHNOLOGIES, INC					\$2,500.00
031516		129857	111047	VERITIME/IMPLEMENTATION	2,500.00
ECOLAB, INC					\$2,465.02
022916		129952	111420	FS	387.48
022916		129952	111421	FS	218.71
022916		129952	111422	FS	322.12
022916		129952	111423	FS	302.00
022916		129952	111424	FS	358.83
022916		129952	111425	FS	393.35
022916		129952	111426	FS	76.10
022916		129952	111427	FS	406.43
BCD, INC.					\$2,300.00
031516		129823	111044	TNHS-PRE CONSTRUCTION FEE	2,300.00
JUNIOR LIBRARY GUILD					\$2,199.60
031516		129872	111382	BOOKS PERIODICALS	2,199.60
BARDSTOWN-NELSON CO VFD, INC.					\$2,100.00
MAN02D16		129759	111016	FIRE DUES/2016	2,100.00
FLEETPRIDE INC.					\$2,082.31
031516		129854	111196	REPAIR PARTS	905.06
031516		129854	111197	REPAIR PARTS	33.64
031516		129854	111198	REPAIR PARTS	989.50
031516		129854	111199	REPAIR PARTS	154.11
LOUISVILLE GAS & ELECTRIC					\$1,911.25
MAN02B16		129701	110836	NATURAL GAS/NCHS	1,911.25
OPERATION: PARENT, INC.					\$1,788.00
031516		129891	111067	PROFESSIONAL SERVICES	1,788.00
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$1,779.01

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KENTUCKYONE HEALTH MEDICAL GROUP INC					\$1,779.01
MAN02B16		129692	110828	MEDICAL SERVICES	1,067.00
MAN02C16		129739	110894	MEDICAL SERVICES	284.00
MAN02D16		129767	111011	MEDICAL SERVICES/TRANSPORTATION	208.00
MAN03A16		129798	111113	SERVICES/MEDICAL	220.01
THREE-D GRAPHICS					\$1,721.00
031516		129926	111095	SUPPLIES-BUS GARAGE	489.50
MAN02B16		129715	110876	T-SHIRTS	386.50
MAN02D16		129779	111022	LIBERTY CINCH BADS/KG	845.00
INTERSTATE SECURITY SYSTEMS					\$1,681.00
031516		129868	111246	SECURITY-CCES	75.00
031516		129868	111247	SECURITY-NCHS	65.00
031516		129868	111248	SECURITY-CO	226.00
031516		129868	111249	SECURITY-BMS	235.00
031516		129868	111250	SECURITY-TNHS	75.00
031516		129868	111251	SECURITY-FH	92.00
031516		129868	111252	SECURITY-BES	120.00
031516		129869	111253	SECURITY-NCELC	480.00
031516		129868	111254	SECURITY-CO	88.00
031516		129868	111255	SECURITY-NCHS	75.00
031516		129868	111256	SECURITY-NCHS	150.00
RADIO COMMUNICATIONS SYSTEMS, INC					\$1,671.00
031516		129904	111075	RADIOS/BOSTON	1,671.00
ROBY'S COUNTRY GARDENS, INC.					\$1,643.00
022916		129960	111432	FS	79.70
022916		129960	111433	FS	81.60
022916		129959	111434	FS	37.35
022916		129961	111435	FS	185.40
022916		129959	111436	FS	47.60
022916		129959	111437	FS	20.00
022916		129959	111438	FS	8.40
022916		129960	111439	FS	64.00
022916		129961	111440	FS	110.85
022916		129960	111441	FS	76.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$1,643.00
022916		129960	111442	FS	54.30
022916		129961	111443	FS	118.25
022916		129960	111444	FS	69.60
022916		129960	111445	FS	71.10
022916		129960	111446	FS	53.85
022916		129959	111447	FS	37.60
022916		129960	111448	FS	52.30
022916		129960	111449	FS	54.30
022916		129959	111450	FS	16.35
022916		129959	111451	FS	46.15
022916		129959	111452	FS	44.85
022916		129959	111453	FS	33.75
022916		129959	111454	FS	50.50
022916		129961	111455	FS	96.30
022916		129961	111456	FS	132.00
APPAREL & AWARDS FACTORY LLC					\$1,515.75
031516		129819	111377	SUPPLIES/NH MATH NIGHT	437.50
031516		129819	111482	ACT SHIRTS/TNHS	1,078.25
WALMART COMMUNITY/GEMB					\$1,485.96
MAN02D16		129784	111028	MONTHLY STATEMENT	1,414.23
MAN02D16		129783	111032	PAYMENT/NEW HAVEN SCHOOL	71.73
BEST BLIND & SHADE					\$1,412.55
031516		129826	111104	SUPPLIES, SERVICE-VOCATIONAL	1,412.55
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$1,322.61
031516		129835	111483	GENERAL SUPPLIES	1,322.61
AMERICAN BUS & ACCESSORIES					\$1,304.25
031516		129817	111096	REPAIR PARTS	318.33
031516		129817	111098	REPAIR PARTS	56.64
031516		129817	111099	REPAIR PARTS	894.44
031516		129817	111371	REPAIR PARTS	34.84
CHARHOUSE INTERNATIONAL LEARNING CORP					\$1,293.10
031516		129837	111064	general supplies	1,293.10
FASTENAL COMPANY					\$1,243.99
031516		129853	111180	SUPPLIES, DISTRICT	243.77

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL COMPANY					\$1,243.99
031516		129853	111181	SUPPLIES, HVAC-BMS	428.84
031516		129853	111182	SUPPLIES, MAINTENANCE-NCHS	62.22
031516		129853	111183	SUPPLIES, HVAC-OKHMS	265.68
031516		129853	111464	SUPPLIES, HVAC-NEW HAVEN	243.48
RICHARD ALLAN ALLDAY					\$1,200.00
MAN03A16		129788	111108	SERVICES/BEHAVIORAL ASSESSMENT	1,200.00
THOMAS NELSON HIGH SCHOOL					\$1,032.41
031516		129923	111088	REIMBURSEMENT/KROGER	195.16
031516		129923	111500	SPANISH EXAM FEE/TNHS	341.25
MAN03A16		129812	111406	KY BOYS STATE BINGO	496.00
BLOOMFIELD EAST NELSON WATER					\$995.05
MAN03A16		129791	111150	MONTHLY/WATER	995.05
BARDSTOWN ENTERPRISES, INC.					\$990.00
031516		129822	111103	PEST SERVICES, DISTRICT, NH	990.00
AQUA TREAT OF KY, INC.					\$975.00
031516		129820	111101	SERVICES, TN,BOS NH,FH,OKH,HOR,CC,B	975.00
ALLIANT INTEGRATORS INC.					\$950.00
031516		129816	111043	SERVICES/FH/INTERCOM	950.00
CHAMPION SERVICES, LLC					\$950.00
022916		129941	111419	FS	950.00
KROGER COMPANY					\$930.13
MAN02B16		129694	110832	MONTHLY STATEMENT	271.46
MAN02C16		129740	110887	MONTHLY/CHILDCARE/FOOD	626.86
MAN02D16		129768	111012	MONTHLY/CHARGES	31.81
COMFORT SYSTEMS USA INC					\$920.00
031516		129840	111376	SERVICES-BES, BOSTON, OKH	920.00
CITY OF NEW HAVEN WATER					\$905.92
MAN02B16		129676	110816	UTILITIES/NH	400.30
MAN03A16		129793	111152	MONTHLY WATER & SEWER	505.62
HORN, RHONDA					\$903.93
MAN03B16		129787	111303	REIMBURSEMENT	903.93
CURRICULUM ASSOCIATES, LLC					\$880.32
031516		129843	111034	SUPPLEMENTARY TEACHING MATERIA	880.32
BUD'S PRODUCE, LLC					\$800.70
022916		129939	111414	FS	141.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUD'S PRODUCE, LLC					\$800.70
022916		129939	111415	FS	222.45
022916		129939	111416	FS	137.75
022916		129939	111417	FS	130.20
022916		129939	111418	FS	169.20
CINTAS					\$794.97
031516		129838	111164	LAUNDRY SERVICES	26.24
031516		129838	111165	LAUNDRY SERVICES	162.74
031516		129838	111167	LAUNDRY SERVICES	26.24
031516		129838	111168	LAUNDRY SERVICES	131.41
031516		129838	111170	LAUNDRY SERVICES	230.62
031516		129838	111171	LAUNDRY SERVICES	26.24
031516		129838	111475	LAUNDRY SERVICES	165.24
031516		129838	111476	LAUNDRY SERVICES	26.24
STERICYCLE INC					\$794.12
MAN03A16		129810	111163	SERVICES/MEDICAL WASTE	794.12
NELSON COUNTY EARLY LEARNING CENTER					\$787.00
MAN03A16		129803	111405	KY BOYS STATE BINGO 2/6 & 2/27	787.00
EH CONSTRUCTION, LLC					\$774.89
031516		129851	111179	SUPPLIES, MAINTENANCE-TNHS	774.89
FOLLETT SCHOOL SOLUTIONS, INC					\$762.31
031516		129856	111380	LIBRARY BOOKS/BES	762.31
HEARTLAND SCHOOL SOLUTIONS					\$762.00
022916		129954	111429	TECH RELATED HARDWARE	762.00
CHRISTY VANDEVENTER					\$737.15
031516		129931	111322	TRAVEL	83.85
MAN02D16		129782	111027	REIMBURSEMENT/HOTEL STAY FOR TRAIL	653.30
ORIENTAL TRADING CO					\$719.74
031516		129892	111038	GENERAL SUPPLIES	577.64
031516		129892	111039	GENERAL SUPPLIES	104.48
031516		129892	111040	GENERAL SUPPLIES	37.62
QUILL CORP					\$707.06
031516		129903	111073	PAPER SUPPLIES	24.76
031516		129903	111074	FELT PADS FOR CHAIRS	37.75
031516		129903	111497	SUPPLIES/TNHS	253.28

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORP					\$707.06
031516		129903	111498	SUPPLIES	279.32
031516		129903	111499	GENERAL SUPPLIES	111.95
NORTH NELSON WATER DISTRICT					\$706.42
MAN02D16		129774	111031	MONTHLY/WATER	706.42
D & R OIL COMPANY					\$705.59
031516		129844	111232	LUBRICANTS	425.95
031516		129844	111233	LUBRICANTS	279.64
FLINN SCIENTIFIC, INC.					\$704.75
031516		129855	111046	GENERAL SUPPLIES	704.75
AMY SPRIGGS					\$675.00
031516		129915	111494	CONTRACT SERVICE	675.00
BOONES ELECTRIC MOTOR SERVICE INC					\$660.89
031516		129828	111106	SUPPLIES, HVAC-NEW HAVEN	594.50
031516		129828	111107	SUPPLIES, PLUMBING-CCES	66.39
KY SCHOOL BD ASSOCIATION					\$635.00
MAN02B16		129697	110829	REGISTRATION/BERRY	230.00
MAN02D16		129769	111013	OASIS PD	405.00
GOPHER					\$617.76
031516		129861	111036	EQUIPMENT	617.76
SCHOOL SPECIALTY INC					\$615.51
031516		129910	111078	General Supplies	79.00
031516		129910	111079	CLASSROOM SUPPLIES	30.00
031516		129910	111389	Other Supplies & Materials	114.81
031516		129910	111390	General Supplies	45.19
031516		129910	111391	General Supplies	99.87
031516		129910	111399	General Supplies	220.25
031516		129910	111402	General Supplies	26.39
AMERICAN UNITED LIFE INSURANCE CO					\$608.95
MAN02D16		129755	111000	LIFE INS/ POLICY #612720	608.95
PITNEY BOWES PURCHASE POWER					\$601.00
MAN02C16		129747	110890	POSTAGE/CO	601.00
SCHENCK'S LAWN & EXCAVATION					\$600.00
031516		129908	111213	SERVICES-DISTRICT	600.00
SUPERIOR TECHNOLOGIES					\$590.00
031516		129917	111211	SERVICES-TNHS	590.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRUCK PARTS & SERVICE INC.					\$577.42
031516		129928	111214	REPAIR PARTS	208.86
031516		129928	111215	REPAIR PARTS	150.62
031516		129928	111216	REPAIR PARTS	145.44
031516		129928	111261	REPAIR PARTS	72.50
PLUMBER'S SUPPLY COMPANY					\$560.40
031516		129899	111208	SUPPLIES, PLUMBING-OKH	297.75
031516		129900	111460	SUPPLIES, PLUMBING-OKH	52.53
031516		129899	111493	SUPPLIES, PLUMBING-OKH	210.12
LANDMARK COMMUNITY NEWSPAPER, LLC					\$544.96
MAN02B16		129699	110834	ADVERTISING/BUS DRIVER	544.96
SCHOLASTIC TEACHING RESOURCES					\$522.24
031516		129909	111033	BOOK ORDER/RONDA BERTRAND	522.24
KSNA					\$520.00
022916		129955	111430	FS	120.00
MAN02B16		129696	110830	REGISTRATION FEE/4	400.00
SHRED-IT US JV LLC					\$511.93
031516		129912	111076	SERVICES/4 CANS	343.95
031516		129912	111077	SERVICES/2 CANS	167.98
CHILD CARE COUNCIL					\$505.00
MAN02B16		129673	110813	PD/ST.CATHERINE	505.00
TATUM AUTO SUPPLY LLC					\$466.58
031516		129918	111217	REPAIR PARTS-TRUCK 211	7.99
031516		129918	111218	REPAIR PARTS-BUS GARAGE	25.96
031516		129918	111219	REPAIR PARTS-BUS GARAGE	17.99
031516		129918	111220	REPAIR PARTS-BUS 636	4.99
031516		129918	111221	REPAIR PARTS-TRUCK 208	39.98
031516		129919	111222	REPAIR PARTS-TRUCK 219	149.99
031516		129918	111223	REPAIR PARTS-TRUCK 219	44.99
031516		129918	111224	REPAIR PARTS-VEHICLE 218	6.49
031516		129918	111225	REPAIR PARTS-TRUCK 217	107.41
031516		129918	111226	REPAIR PARTS-TRUCK 217	45.99
031516		129918	111227	REPAIR PARTS-TYM TRACTOR, TNHS	14.80
KIMBERLY BROWN					\$446.63
MAN03A16		129792	111352	REIMBURSEMENT/TRAVEL	446.63

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BECKMAR ENVIRONMENTAL, INC					\$417.00
031516		129824	111486	SERVICES-CCES	417.00
THERMAL EQUIPMENT SALES, INC.					\$412.51
031516		129922	111229	SUPPLIES, HVAC-OKH	412.51
NELSON CO KEY CLUB					\$403.00
MAN02B16		129704	110843	DONATION/BINGO	403.00
LOWES					\$400.16
MAN02B16		129702	110837	SUPPLIES/OKHMS & CC	27.91
MAN02B16		129702	110838	SUPPLIES/HORIZONS	235.60
MAN02B16		129702	110839	SUPPLIES/NCHS & WAREHOUSE	136.65
BLOOMFIELD ELEMENTARY SCHOOL					\$400.00
MAN02D16		129760	111004	REIMBURSEMENT/FRYSC	400.00
NEW HAVEN SCHOOL					\$392.00
MAN02B16		129708	110845	DONATION/BINGO	392.00
BUZICK LUMBER & HOME CENTER					\$390.23
031516		129832	111151	SUPPLIES, MAINTENANCE/HVAC-WAREHC	58.82
031516		129832	111154	SUPPLIES, MAINTENANCE-NCHS	25.00
031516		129832	111156	SUPPLIES, PLUMBING-HORIZONS	110.95
031516		129832	111157	SUPPLIES, MAINTENANCE-NCHS	21.19
031516		129832	111158	SUPPLIES, MAINTENANCE-NCHS	62.52
031516		129832	111159	SUPPLIES, MAINTENANCE-NCHS	23.73
031516		129832	111160	SUPPLIES, PLUMBING-WAREHOUSE	45.07
031516		129832	111161	SUPPLIES, PLUMBING-BMS/WAREHOUSE	24.18
031516		129832	111162	SUPPLIES, MAINTENANCE-BMS	18.77
NCELC/PRESCHOOL					\$375.00
MAN02B16		129703	110841	DONATION/BINGO	375.00
SID TOOL CO., INC					\$367.40
031516		129913	111175	REPAIR PARTS-BUS GARAGE	367.40
KENWAY DISTRIBUTORS, INC.					\$356.60
031516		129876	111065	CUSTODIAL SUPPLIES	165.60
031516		129876	111495	CUSTODIAL SUPPLIES	140.00
MAN02B16		129693	110875	CUSTODIAL SUPPLIES	51.00
UNITED STATES POSTAL SERVICE					\$353.00
MAN02B16		129720	110858	POSTAGE STAMPS/BES	255.00
MAN02D16		129781	111025	STAMPS/2 ROLLS	98.00
DAMIEN ULRICH					\$350.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DAMIEN ULRICH					\$350.00
MAN02C16		129751	110882	SNOW REMOVAL & SALT	350.00
LOST RIVER ELEMENTARY SCHOOL PTO					\$350.00
MAN03A16		129800	111372	LEADERSHIP/FH/7TEACHERS	350.00
SUBWAY					\$333.70
MAN03A16		129811	111166	FOOD/NEW TEACHER TRAINING	333.70
PAPA JOHNS					\$314.40
031516		129893	111068	50/50 MEETING	38.10
031516		129893	111477	FOOD/HORIZONS	95.51
MAN02C16		129745	110889	FOOD/SBDM TRAINING/TNHS	23.89
MAN02C16		129745	110908	FOOD/SPED/NCHS	46.19
MAN03A16		129804	111119	FOOD/STAFF MEETING/FH	110.71
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$305.45
MAN02B16		129713	110848	CUSTODIAL SUPPLIES	15.80
MAN02B16		129713	110849	CUSTODIAL SUPPLIES	6.95
MAN02B16		129713	110850	CUSTODIAL SUPPLIES	15.90
MAN02B16		129713	110851	CUSTODIAL SUPPLIES	69.55
MAN02B16		129713	110852	CUSTODIAL SUPPLIES	62.15
MAN02B16		129713	110853	CUSTODIAL SUPPLIES	62.00
MAN02B16		129713	110854	CUSTODIAL SUPPLIES	73.10
KS STATE BANK					\$303.00
MAN02B16		129695	110833	MONTHLY PAYMENT/NCHS	303.00
WESTERN KENTUCKY UNIVERSITY					\$301.50
MAN02B16		129723	110860	SPRING 2016/CAROLINE BOONE	301.50
CHERYL PILE					\$298.45
MAN02C16		129746	110904	REIMBURSEMENT/LUNCH/TRAINING	85.31
MAN03A16		129805	111350	REIMBURSEMENT/TRAVEL	213.14
DECKER EQUIPMENT					\$295.36
031516		129847	111461	SUPPLIES, MAINTENANCE-NCHS	80.75
031516		129847	111487	SUPPLIES, PLUMBING-NCHS	214.61
GENERAL PARTS LLC					\$288.75
022916		129953	111428	FS	288.75
J & G EQUIPMENT CO., INC					\$276.30
031516		129871	111200	REPAIR PARTS-FINISH MOWER	276.30
WALMART BUSINESS/GEGRB					\$258.86
MAN03A16		129814	111169	MONTHLY STATEMENT/FS	258.86

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JIMMY DUNCAN GENERAL PUMPING, LLC					\$250.00
031516		129849	111177	SERVICES-CCES	250.00
PENGUIN SUPPLY, LLC					\$238.99
031516		129896	111070	JUICE/CHILDCARE	238.99
WALMART					\$230.39
MAN03A16		129813	111173	MONTHLY STATEMENT/NCHS	230.39
HILLYARD / KENTUCKY					\$216.91
031516		129865	111188	SUPPLIES, CUSTODIAL-BES	216.91
HOLIDAY INN					\$211.86
MAN02C16		129736	110910	ROOMS/FS	211.86
DIANNA WILLIAMS					\$208.32
MAN02B16		129724	110819	REIMBURSEMENT/HEALTHCARE SPENDIN	208.32
KATRINA ECKENFELS					\$208.32
MAN02B16		129679	110864	REIMBURSEMENT/HEALTH CARE	208.32
KENTUCKY STATE TREASURER					\$200.00
031516		129875	111202	SERVICES-CENTRAL OFFICE	100.00
031516		129875	111203	SERVICES-TNHS	100.00
SAFETY-KLEEN CORP					\$199.15
031516		129907	111212	REPAIR & MAINTENANCE-BUS GARAGE	199.15
MEGA CLINICS, LLC					\$199.00
MAN02D16		129772	111007	REGISTRATION/NCHS	199.00
NEW HAVEN POST OFFICE					\$196.00
MAN02D16		129773	111026	STAMPS/4 ROLLS	196.00
KCEE					\$195.00
031516		129873	111055	General Supplies	195.00
MASTERS' SUPPLY					\$189.27
031516		129883	111204	SUPPLIES, PLUMBING-VOC	57.06
031516		129883	111205	SUPPLIES, PLUMBING-WAREHOUSE	132.21
RCS COMMUNICATIONS					\$186.00
031516		129905	111210	EQUIPMENT-BUS GARAGE	186.00
WHALEY FOODSERVICE REPAIRS INC					\$185.36
022916		129962	111457	FS	59.15
022916		129962	111458	FS	67.06
031516		129934	111231	SUPPLIES, HVAC-BMS	59.15
GLOBAL SUPPLY					\$183.96
031516		129860	111052	CUSTODIAL SUPPLIES	136.04

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GLOBAL SUPPLY					\$183.96
MAN02B16		129683	110822	CREDIT APPLIED/SUPPLIES	47.92
TANYA SPERRING					\$180.96
031516		129914	111060	TRAVEL	180.96
STROBEL EDUCATION, LLC					\$179.00
MAN02C16		129750	110892	Registration/AHMADI	179.00
STARGAZERS FLOWER SHOP					\$176.11
031516		129916	111485	SUPPLIES/TNHS	176.11
TRACTOR SUPPLY					\$169.99
MAN02B16		129718	110857	SUPPLIES/DISTRICT	169.99
MARGARET JURY					\$168.48
MAN02D16		129766	111010	REIMBURSEMENT/TRAVEL	168.48
MARK WEBSTER					\$160.68
MAN02C16		129752	110905	REIMBURSEMENT/TRAVEL	160.68
ELLIS TOWING LLC					\$150.00
031516		129852	111488	SERVICES-BUS GARAGE	150.00
LITTLE CAESARS PIZZA					\$145.90
MAN02D16		129771	111015	FOOD/NCHS/BEST DAY	145.90
PRESTON ARTS CENTER INC					\$135.29
031516		129901	111484	GENERAL SUPPLIES	135.29
MARY LYNN BRADY					\$132.76
MAN02C16		129728	110895	REIMBURSEMENT/CLASSES @ CCC	100.00
MAN02C16		129728	110896	REIMBURSEMENT/TRAVEL	32.76
BRENDA HICKMAN					\$131.12
MAN02B16		129686	110825	REIMBURSEMENT/TRAVEL	37.83
MAN02C16		129735	110884	REIMBURSEMENT/FOOD	50.00
MAN02C16		129735	110885	REIMBURSEMENT/TRAVEL	43.29
NELSON COUNTY HIGH SCHOOL					\$126.00
MAN02B16		129705	110842	REIMBURSEMENT/DUNS/ROTC	126.00
BLUEGRASS BIOMEDICAL, INC					\$125.00
031516		129827	111378	ANNUAL WHIRPOOL MAINT/TNHS	125.00
PAPER DIRECT					\$124.91
031516		129894	111069	SUPPLIES/NCHS	124.91
AMERICAN TIRE & SERVICE					\$123.87
031516		129818	111244	TIRES-VEHICLE 222	36.74
031516		129818	111245	TIRES-VEHICLE 222	87.13

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LORI MARTIN					\$120.28
MAN02C16		129742	110899	REIMBURSEMENT/CLASSES@CCC	100.00
MAN02C16		129742	110900	REIMBURSEMENT/TRAVEL	20.28
HAMPTON INN					\$120.16
MAN02D16		129764	111008	LODGING/FRYSC	120.16
COSMAS, STEPHEN SMITH					\$118.98
031516		129841	111176	SUPPLIES, WAREHOUSE	63.99
MAN03A16		129794	111111	SUPPLIES/CO	54.99
AMANDA NOKES					\$115.50
MAN02B16		129709	110868	REIMBURSEMENT/DEPENDENT	115.50
MICHELLE THOMPSON					\$112.13
031516		129924	111061	TRAVEL	112.13
TERESA B. THOMPSON					\$111.54
031516		129925	111094	TRAVEL	111.54
NANCY BALLARD					\$107.68
MAN02D16		129757	111002	REIMBURSEMENT/TRAVEL	107.68
WARDS					\$107.44
031516		129933	111090	General Supplies	107.44
MCGRAW-HILL EDUCATION					\$105.95
031516		129885	111037	SUPPLEMENTAL TEACHING MATERIAL	105.95
BARDSTOWN FLORIST & GIFTS					\$103.70
MAN03A16		129789	111109	PLANTS/LONGACRE & CRUMP	103.70
WILLIAM V MACGILL AND CO					\$101.78
031516		129882	111089	SUPPLIES/DISTRICT	101.78
MIKKI ROGERS					\$101.40
MAN03A16		129806	111358	REIMBURSEMENT/TRAVEL	101.40
LINDA CRADY					\$100.23
022916		129942	111411	FS	61.23
MAN02D16		129762	111005	REIMBURSEMENT/TRAVEL	39.00
KYLE BOBLITT					\$100.00
MAN02B16		129671	110863	REIMBURSEMENT/HEALTH CARE	100.00
COULTER'S TOWING SERVICE INC					\$100.00
031516		129842	111373	SERVICES-FH	100.00
MARY G. JOHNSON					\$100.00
MAN02C16		129737	110898	REIMBURSEMENT/CLASSES@CCC	100.00
WILMA J. WIMSETT					\$100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILMA J. WIMSETT					\$100.00
MAN02C16		129753	110901	REIMBURSEMENT/CLASSES@CCC	100.00
ANNA CHERIE GREENWELL					\$100.00
MAN02C16		129734	110897	REIMBURSEMENT/CLASSES@CCC	100.00
MOBY MAX, LLC					\$99.00
031516		129886	111496	General Supplies	99.00
KELLY KAPUSUZOGLU					\$97.08
MAN02C16		129738	110886	REIMBURSEMENT/TRAVEL	97.08
IPEVO INC.					\$94.05
031516		129870	111054	TECHNOLOGY	94.05
HUB CITY PRINTING, INC.					\$93.00
031516		129867	111053	PRINTING/ENVELOPES	93.00
TOM DEKLE					\$92.82
MAN03A16		129795	111375	REIMBURSEMENT/TRAVEL	92.82
TEACHER DIRECT					\$91.50
031516		129920	111085	REG.INSTR.TCHR ALLOC. A.HOGLN	44.24
031516		129920	111086	REG.INSTR. TCHR ALLOC. A.VALES	47.26
CINTAS FIRST AID & SAFETY					\$90.18
031516		129839	111174	SUPPLIES, FIRST AID-BUS GARAGE	90.18
D-C ELEVATOR CO INC					\$90.00
031516		129845	111489	SERVICES-TNHS	90.00
THERESA BYRD					\$87.75
022916		129940	111410	FS	87.75
ABELL ELEVATOR INTERNATIONAL, INC					\$87.42
031516		129815	111100	SERVICES-CO	87.42
KELLY HOLSCRAW					\$86.80
MAN02B16		129687	110865	REIMBURSEMENT/HEALTH CARE	86.80
BECKY DOWNS					\$86.19
031516		129848	111063	TRAVEL	86.19
JOE HILL'S AUTOMOTIVE CENTER, INC					\$82.27
031516		129864	111194	SUPPLIES, MAINTENANCE-WAREHOUSE	30.81
031516		129864	111195	SUPPLIES, MAINTENANCE-DISTRICT	51.46
ANN MCCARTY					\$80.15
022916		129957	111413	fs	80.15
PITNEY BOWES					\$80.00
031516		129898	111071	POSTAGE METER LEASE	80.00
SARAH SWARTS					\$80.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SARAH SWARTS					\$80.00
MAN02B16		129714	110867	REIMBURSEMENT/HEALTH CARE	80.00
CAREY SIGNS INC					\$75.00
031516		129834	111172	SUPPLIES-DISTRICT	75.00
ECONOMY PEST CONTROL, INC.					\$75.00
031516		129850	111178	RENTAL-BOSTON	75.00
ANDREA MATTINGLY					\$73.13
022916		129956	111412	FS	73.13
STEPHANIE HARRISON					\$72.93
MAN02B16		129685	110824	REIMBURSEMENT/TRAVEL	72.93
WILLIAM H SADLIER, INC.					\$72.76
031516		129906	111093	ASSESSMENTS	72.76
KWLA					\$70.00
031516		129879	111057	REGISTRATION-A. COURTNEY	35.00
031516		129879	111058	REGISTRATION-Y. ROYALTY	35.00
RONDA BERTRAND					\$69.42
MAN03A16		129790	111110	REIMBURSEMENT/TRAVEL	69.42
TEACHERS PAY TEACHERS					\$67.50
031516		129921	111087	CLASSROOM RESOURCES	67.50
NELSON COUNTY IMPLEMENT					\$65.90
031516		129888	111206	SUPPLIES, MAINTENANCE-TNHS	65.90
CAROLE RAYMOND					\$65.00
MAN02D16		129775	111017	CPR TRAINING/BES/CC	65.00
THE KENTUCKY STANDARD					\$63.95
031516		129874	111056	NEWSPAPER SUBSCRIPTION	63.95
HEINEMANN					\$62.00
031516		129863	111381	SUPPLIES/BES	62.00
KENDRA LONG					\$59.67
MAN02C16		129741	110888	REIMBURSEMENT/TRAVEL	59.67
SCIOGEX, LLC					\$59.22
MAN03A16		129809	111360	General Supplies	59.22
DANVILLE OFFICE EQUIPMENT					\$57.98
031516		129846	111379	SUPPLIES/BES/WHITIS	57.98
MARY BALLES					\$55.00
MAN02D16		129758	111003	REIMBURSEMENT/SUPPLIES/SPED	55.00
KAYLA CUNNINGHAM					\$52.65
MAN02B16		129678	110820	REIMBURSEMENT/TRAVEL	52.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MATTINGLY MACHINE					\$50.00
031516		129884	111257	SUPPLIES, MAINTENANCE-OKH	50.00
BARDSTOWN AUTO WRECKER INC.					\$50.00
031516		129821	111102	REPAIR PARTS-TRUCK 219	50.00
ADVANCE EDUCATION, INC					\$50.00
MAN02D16		129754	110998	EPROVE MAINT. FEE/NCHS	25.00
MAN02D16		129754	110999	EPROVE MAINT. FEE/TNHS	25.00
NU LIFE CARTRIDGE LLC					\$46.71
022916		129958	111431	FS	46.71
JESSICA LEAKE					\$44.07
031516		129881	111092	TRAVEL	44.07
AMY BRANDENBURG					\$43.80
MAN02C16		129729	110880	REIMBURSEMENT/SUPPLIES	43.80
ANTHONY ORR					\$43.24
MAN02C16		129744	110909	REIMBURSEMENT/ FOOD & TRAVEL	43.24
REDWOOD TOXICOLOGY LABORATORY, INC					\$40.75
MAN02B16		129711	110847	SERVICES/DISTRICT/HEALTH	40.75
WALMART					\$40.22
MAN02B16		129722	110871	SUPPLIES/WAREHOUSE	40.22
FRYSCKY, INC					\$40.00
MAN02B16		129680	110821	DUES/BMS	40.00
FRANCY HOLT					\$40.00
MAN02B16		129688	110866	REIMBURSEMENT/HEALTH CARE	40.00
GREENWAY SHREDDING & RECYCLING					\$40.00
MAN03A16		129796	111112	SERVICES/3 TOTES	40.00
TOWN & COUNTRY BANK AND TRUST					\$35.00
MAN02B16		129717	110856	RENT/SAFE DEPOSIT BOX	35.00
AMY DURBIN					\$32.67
MAN02C16		129732	110902	REFUND/LUNCH/TNHS	32.67
AMBER ERVIN					\$30.81
MAN02D16		129763	111006	REIMBURSEMENT/TRAVEL	30.81
STEPHANIE WIMPSETT					\$30.42
031516		129935	111062	TRAVEL	30.42
QUALITY KITCHEN SERVICE, INC					\$29.00
031516		129902	111209	SUPPLIES, HVAC-WAREHOUSE	29.00
ANGIE MONTGOMERY					\$28.20
MAN02C16		129743	110903	REFUND/LUCH/NCHS	28.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOMETOWN PIZZA					\$27.23
MAN02B16		129689	110826	FOOD/STAFF MTG	27.23
ROBERT LEATHERS					\$24.96
MAN02B16		129700	110840	REIMBURSEMENT/TRAVEL	24.96
CEDAR CREEK QUARRY, LLC					\$23.80
031516		129836	111187	SUPPLIES-NCHS	23.80
COURIER JOURNAL					\$23.00
MAN02D16		129761	111030	SUBSCRIPTION/MARCH	23.00
JEANNIE LYNN UNDERWOOD					\$18.00
MAN02B16		129719	110869	REIMBURSEMENT/DEPENDENT	18.00
C&I ELECTRONICS COMPANY INCORPORATED					\$17.10
031516		129833	111045	RECYCLED TECH HARDWARE	17.10
LISA BEAM					\$15.60
022916		129937	111408	FS	15.60
DEBBIE HARROD					\$15.60
MAN03A16		129797	111374	REIMBURSEMENT/TRAVEL	15.60
GUY'S BUILDING SUPPLIES					\$15.39
031516		129862	111462	SUPPLIES, MAINTENANCE-NEW HAVEN	15.39
HANNAH CUNDIFF					\$13.26
MAN02B16		129677	110818	REIMBURSEMENT/CC/TRAVEL	13.26
MIRACLE CAR WASH					\$13.25
MAN03A16		129801	111115	SERVICES/SCHOOL CAR	13.25
LISA ANDERSON					\$10.53
022916		129936	111407	FS	10.53
SCOTT JOHNSON					\$9.84
MAN02D16		129765	111009	REIMBURSEMENT/SUPPLIES	9.84
SUSAN P. GRENFELL					\$8.97
MAN02B16		129684	110823	REIMBURSEMENT/TRAVEL	8.97
MARY J. BRYAN					\$7.80
022916		129938	111409	FS	7.80
CENTURYLINK LLC					\$5.90
MAN02C16		129730	110881	PHONE/WAREHOUSE	5.90
PATRON'S HOME CENTER & ELECTRIC					\$2.99
031516		129895	111207	SUPPLIES, MAINTENANCE-BOSTON	2.99
Grand Total Paid Warrants:					\$468,002.51

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
022916	26,375.60
031516	174,022.63
MAN02B16	120,699.27
MAN02C16	47,401.80
MAN02D16	69,319.48
MAN03-16	13,573.63
MAN03A16	15,706.17
MAN03B16	903.93

Grand Total Paid Warrants for Approval:	\$468,002.51
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Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	317,558.79
2	State & Federal Grants	65,619.02
360	Construction Projects	36,605.54
400	Bond Payment Fund	19,000.89
51	Child Nutrition	27,402.95
52	Unknown	1,815.32

Grand Total:	\$468,002.51
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Secretary to School Board Approval: _____

School Board Chairperson Approval: _____