

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 051716

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY KENTUCKY SCHOOL					\$679,735.04
MAN05B16		130468	112997	INTEREST/BOND PRINCIPAL	125,477.50
MAN05B16		130465	112998	INTEREST/BOND PRINCIPAL/NCHS	93,995.00
MAN05B16		130466	112999	INTEREST/ TNHS & FH	99,284.28
MAN05B16		130467	112992	INTEREST & BONDS/CO/HOR/NCHS	100,078.74
MAN05B16		130464	112994	INTEREST ON BOND/NCHS	17,625.00
MAN05B16		130463	112995	INTEREST ON BONDS/CO & HOR	499.52
MAN05B16		130469	112996	INTEREST ON BONDS/TNHS	242,775.00
SALT RIVER ELECTRIC					\$43,789.93
MAN04C16		130346	112379	MONTHLY/ELECTRIC	32,507.65
MAN04D16		130381	112410	MONTHLY/ELECTRIC	8,477.74
MAN05A16		130448	112640	MONTHLY/GARBAGE	1,482.42
MAN05A16		130447	112641	GARBAGE/FS	1,322.12
M & J CONSTRUCTION CO INC					\$36,279.32
051716		130546	112853	PAYMENT DUE	36,279.32
KSBIT					\$34,979.45
MAN04E16		130386	112510	QTR/UNEMPLOYMENT INS.	34,979.45
GCA SERVICES GROUP, INC					\$31,882.96
051716		130521	112822	SUPPLIES/CUSTODIAL SERVICES-TN,BOS	29,707.26
MAN04D16		130365	112402	SERVICES/NC/OKH/HOR/CO	641.70
MAN04D16		130365	112403	SERVICES/TNHS	476.10
MAN04D16		130365	112404	SERVICES/NCHS	938.70
MAN04G16		130402	112524	SERVICES/BASEBALL/NCHS	119.20
WALMART					\$22,163.54
MAN05A16		130452	112643	SUPPLIES/OKHMS	194.78
MAN05A16		130453	112700	MONTHLY STATEMENT	268.76
MAN05B16		130474	112989	PROJECT LIFTOFF/GIFT CARDS	21,700.00
CONTRACT PAPER GROUP, INC.					\$21,327.60
051716		130506	112868	PASTEL COPY PAPER	1,512.00
051716		130506	112927	COPY PAPER	19,815.60
KENTUCKY UTILITIES					\$18,136.61
MAN04C16		130329	112371	MONTHLY/ELECTRIC	18,136.61
PETROLEUM TRADERS CORPORATION					\$17,629.82
051716		130557	112638	GASOLINE/DIESEL	17,629.82
ATLAS ENTERPRISES					\$17,000.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ATLAS ENTERPRISES					\$17,000.00
051716		130480	112844	SUPPLIES/NCELC	9,290.63
051716		130480	112845	SUPPLIES/NCELC	7,184.20
051716		130480	112846	SUPPLIES/NCELC	525.17
DEAN FOODS LOUISVILLE					\$16,943.62
043006		130610	112762	FS	180.95
043006		130612	112763	FS	292.92
043006		130611	112764	FS	218.26
043006		130612	112765	FS	292.92
043006		130610	112766	FS	167.32
043006		130613	112767	FS	390.85
043006		130611	112816	FS CREDIT 115104694 55.82	223.46
043006		130610	112817	FS	181.67
043006		130610	112818	FS CREDIT 115104876 13.96	195.86
043006		130611	112819	FS	251.45
043006		130609	112820	FS	140.05
043006		130611	112821	FS	209.82
043006		130612	112810	FS	280.01
043006		130613	112811	FS	321.72
043006		130611	112812	FS	252.17
043006		130613	112813	FS	335.60
043006		130612	112814	FS	280.33
043006		130612	112815	FS	321.48
043006		130614	112804	FS	508.92
043006		130612	112805	FS	266.36
043006		130610	112806	FS	167.15
043006		130614	112807	FS	461.36
043006		130609	112808	FS	13.96
043006		130614	112809	FS	461.11
043006		130612	112798	FS	265.57
043006		130614	112799	FS	419.09
043006		130612	112800	FS	265.58
043006		130614	112801	FS	390.93
043006		130611	112802	FS	251.94

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$16,943.62
043006		130614	112803	FS	390.93
043006		130609	112792	FS	83.98
043006		130609	112793	FS	153.76
043006		130609	112794	FS	112.13
043006		130609	112795	FS	97.94
043006		130609	112796	FS	83.98
043006		130609	112797	FS	139.81
043006		130612	112786	FS	321.01
043006		130614	112787	FS	753.32
043006		130613	112788	FS	362.54
043006		130614	112789	FS	753.32
043006		130613	112790	FS	348.59
043006		130614	112791	FS	725.72
043006		130611	112780	FS	237.41
043006		130613	112781	FS	348.50
043006		130612	112782	FS	278.97
043006		130613	112783	FS	362.46
043006		130611	112784	FS	251.37
043006		130614	112785	FS	418.28
043006		130613	112774	FS	359.02
043006		130610	112775	FS	179.96
043006		130613	112776	FS	377.06
043006		130609	112777	FS	125.54
043006		130613	112778	FS	327.65
043006		130610	112779	FS	181.05
043006		130611	112768	FS	209.82
043006		130610	112769	FS	209.58
043006		130610	112770	FS	167.95
043006		130610	112771	FS	209.58
043006		130609	112772	FS	140.04
043006		130611	112773	FS	223.54
AMERICAN EXPRESS					\$16,491.84
MAN05-16		130426	112556	CURRENT CHARGES	16,491.84

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE HON COMPANY					\$16,346.07
051716		130578	112876	FURNITURE & FIXTURES	174.26
051716		130578	112878	FURNITURE & FIXTURES	16,171.81
CITY OF BARDSTOWN					\$15,917.16
MAN04D16		130359	112442	MONTHLY/UTILITIES	1,718.49
MAN05B16		130454	112943	MONTHLY/FIBER SERVICES	6,518.99
MAN05B16		130454	112947	MONTHLY/UTILITIES	7,679.68
SOFTWARE HARDWARE INTEGRATION					\$13,623.94
051716		130569	112968	TECHNOLOGY	3,562.74
051716		130569	112969	TECHNOLOGY	152.88
051716		130569	112971	TECH RELATED HARDWARE	8,313.06
051716		130569	112972	TECH RELATED HARDWARE	356.72
051716		130569	112973	TECH RELATED HARDWARE	1,187.57
051716		130569	112974	TECH RELATED HARDWARE	0.01
051716		130569	112975	TECH RELATED HARDWARE	50.96
BCD, INC.					\$13,536.59
051716		130484	112860	NCELC EXPANSION	13,536.59
MILLS SUPPLY COMPANY, INC					\$12,569.96
051716		130548	112854	SUPPLIES/REBAR/NCELC	11,869.96
051716		130548	112855	SUPPLIES/FENCE/NCELC	700.00
AMERICAN UNITED LIFE					\$10,803.06
MAN05A16		130428	112825	REPLACE CK # 148484	10,803.06
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					\$9,837.69
MAN04C16		130323	112363	HARDWARE	9,837.69
AMERICAN HERITAGE LIFE INSURANCE COMPANY					\$9,097.99
MAN05A16		130427	112828	REPLACE CK # 148489	9,097.99
STUDIO KREMER ARCHITECTS, INC					\$8,458.82
051716		130574	112987	0825.3 TNHS PHASE III	7,761.82
MAN04D16		130382	112413	INV #7/NCELC ADDITION	697.00
CENTRAL KY EDUCATION COOP - U OF KY					\$8,267.00
051716		130501	112867	MEMBERSHIP DUES	8,267.00
DIXON ELECTRIC, INC					\$7,797.60
051716		130510	112847	PAYMENT DUE	7,797.60
FOLLETT SCHOOL SOLUTIONS, INC					\$7,426.31
051716		130517	112869	LIBRARY BOOK ORDER FOLLETT	1,126.31
051716		130518	112870	LICENSE RENEWAL	6,300.00

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AMERICAN TIRE & SERVICE					\$7,384.48
051716		130477	112558	BUS GARAGE-TIRES	3,560.00
051716		130477	112559	DISTRICT-VEHICLE 208	664.48
051716		130477	112905	BUS GARAGE-TIRES	3,160.00
ST. GREGORY SCHOOL					\$6,775.00
MAN04E16		130387	112509	GENERAL/PROJECT GRAD	6,775.00
TAYLOR COUNTY FENCE					\$6,109.00
051716		130577	112652	SERVICE-TNHS	3,170.00
MAN04D16		130383	112411	SERVICES/NH	2,939.00
EDTEACH TEAM INC.					\$5,771.00
MAN04D16		130361	112446	TEACHER TRAINING	5,771.00
NETWORK SERVICES CO					\$5,572.75
051716		130552	112721	SUPPLIES, CUSTODIAL-FH	1,118.04
051716		130552	112727	SUPPLIES, CUSTODIAL-BUS GARAGE	625.23
051716		130552	112729	SUPPLIES, CUSTODIAL-OKH	20.56
051716		130552	112731	SUPPLIES, CUSTODIAL-BMS	259.15
051716		130552	112733	SUPPLIES, CUSTODIAL-NEW HAVEN	667.97
051716		130552	112735	SUPPLIES, CUSTODIAL-BUS GARAGE	165.19
051716		130552	112737	SUPPLIES, CUSTODIAL-NCELC	234.52
051716		130552	112739	SUPPLIES, CUSTODIAL-FOSTER HEIGHTS	1,144.03
051716		130552	112741	SUPPLIES, CUSTODIAL-NEW HAVEN	361.88
051716		130552	112743	SUPPLIES, CUSTODIAL-CCES	976.18
SAM'S CLUB					\$5,495.05
MAN04C16		130347	112389	MONTHLY STATEMENT	5,214.15
MAN05B16		130472	112958	MONTHLY/NCHS	280.90
SUPERIOR TECHNOLOGIES					\$5,460.00
MAN04G16		130420	112546	DVR CAMERA & SERVICES	2,900.00
MAN04G16		130420	112547	RACK MOUNT & SERVICES	2,560.00
NELSON COUNTY CLERK					\$4,982.92
MAN05A16		130445	112910	TAX COLLECTION FEE	4,982.92
A. L. HANSEN PAINT & METAL SHOP, INC					\$4,712.99
MAN04D16		130366	112396	SERVICES/BUS GARAGE	4,712.99
NELSON COUNTY SHERIFF					\$4,684.26
MAN04C16		130336	112374	TAX COLLECTION FEE	1,616.51
MAN05B16		130470	112956	TAX COLLECTION FEE	3,067.75

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HARLAN GRAPHIC ARTS SERVICES, INC					\$3,570.00
051716		130524	112907	BANNER/TNHS	3,570.00
AT & T MOBILITY					\$3,526.21
MAN04C16		130312	112388	MONTHLY/MOBILE PHONES	3,526.21
MVP GARDEN CENTER LLC					\$3,416.05
051716		130549	112622	SUPPLIES, MAINTENANCE-HORIZONS	912.00
051716		130549	112623	SUPPLIES, MAINTENANCE-HORIZONS	981.12
051716		130549	112839	SUPPLIES, MAINTENANCE-BOSTON	1,522.93
WINDSTREAM CORP					\$3,390.82
MAN04G16		130425	112550	MONTHLY/PHONE	3,390.82
RCS COMMUNICATIONS					\$3,218.55
MAN04D16		130380	112409	EQUIPMENT/BUS GARAGE	3,218.55
IRVING MATERIALS, INC.					\$3,184.00
051716		130532	112851	STONE/NCELC	400.00
051716		130531	112852	STONE/NCELC	2,784.00
FRANKLIN COVEY CATALOG SALES					\$3,171.98
MAN04G16		130401	112523	LEADER IN ME COACHING	3,171.98
SELECT SECURITY					\$3,080.26
MAN05A16		130449	112642	SUPPLIES/HOR, BUS GARAGE & CO	3,080.26
D & H DISTRIBUTING CO.					\$3,050.97
MAN04D16		130360	112447	CALCULATORS	3,050.97
FRANKLINCOVEY CLIENT SALES, INC.					\$3,040.33
051716		130519	112842	NEW HAVEN/LEADER IN ME	3,040.33
UHL TRUCK SALES					\$2,908.29
051716		130584	112667	REPAIR PARTS	48.16
051716		130584	112668	REPAIR PARTS	7.37
051716		130585	112669	REPAIR PARTS	231.22
051716		130585	112670	REPAIR PARTS	91.93
051716		130585	112671	REPAIR PARTS	336.96
051716		130584	112672	REPAIR PARTS	52.71
051716		130585	112679	REPAIR PARTS	506.06
051716		130584	112680	REPAIR PARTS	57.56
051716		130585	112681	REPAIR PARTS	407.42
051716		130584	112682	REPAIR PARTS	30.55
051716		130584	112683	REPAIR PARTS	43.07

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UHL TRUCK SALES					\$2,908.29
051716		130584	112684	REPAIR PARTS	54.19
051716		130585	112673	REPAIR PARTS	367.77
051716		130585	112674	REPAIR PARTS	285.20
051716		130585	112675	REPAIR PARTS	260.80
051716		130584	112676	REPAIR PARTS	48.51
051716		130584	112677	REPAIR PARTS	54.19
051716		130584	112678	REPAIR PARTS	24.62
FASTENAL COMPANY					\$2,886.90
051716		130515	112685	SUPPLIES, HVAC-BES	316.44
051716		130515	112686	SUPPLIES, HVAC-OKH	265.68
051716		130514	112687	SUPPLIES, MAINTENANCE-WAREHOUSE	15.36
051716		130514	112688	SUPPLIES, MAINTENANCE-WAREHOUSE	16.18
051716		130514	112689	SUPPLIES, HVAC-FH	144.05
051716		130515	112696	SUPPLIES, HVAC-NH	767.46
051716		130515	112697	SUPPLIES, HVAC-TNHS	628.86
051716		130514	112698	SUPPLIES, MAINTENANCE-WAREHOUSE	7.79
051716		130514	112699	SUPPLIES, MAINTENANCE-WAREHOUSE	79.04
051716		130514	112690	SUPPLIES, MAINTENANCE-DISTRICT	72.80
051716		130514	112691	SUPPLIES, HVAC-HORIZONS	94.77
051716		130514	112692	SUPPLIES, MAINTENANCE-WAREHOUSE	56.74
051716		130515	112693	SUPPLIES, HVAC-NCHS	403.08
051716		130514	112694	SUPPLIES, MAINTENANCE-TNHS	14.40
051716		130514	112695	SUPPLIES, MAINTENANCE-VOCATIONAL	4.25
BENNETT'S GAS					\$2,882.89
051716		130487	112561	PROPANE-BMS	2,251.43
051716		130487	112579	PROPANE-NH	631.46
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$2,882.49
051716		130491	112580	SUPPLIES, ELECTRICAL-OKHMS, TNHS	262.58
051716		130491	112581	SUPPLIES, ELECTRICAL-CCES	115.36
051716		130492	112582	SUPPLIES, ELECTRICAL-BOSTON	1,236.30
051716		130491	112583	SUPPLIES, ELECTRICAL-NCHS	123.00
051716		130491	112584	SUPPLIES, ELECTRICAL-WAREHOUSE	110.52
051716		130491	112585	SUPPLIES, ELECTRICAL-TNHS	254.58

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BRITE WHOLESALE ELECTRIC SUPPLY INC					\$2,882.49
051716		130491	112586	SUPPLIES, ELECTRICAL-TNHS	28.13
051716		130491	112587	SUPPLIES, ELECTRICAL-BOSTON	184.10
051716		130491	112588	SUPPLIES, ELECTRICAL-NCHS	99.51
051716		130492	112589	SUPPLIES, ELECTRICAL-HORIZONS, NCEL	344.18
051716		130491	112590	SUPPLIES, ELECTRICAL-TNHS	56.49
051716		130491	112591	SUPPLIES, ELECTRICAL-CENTRAL OFFICE	67.74
AT&T					\$2,763.81
MAN04C16		130313	112353	MONTHLY/PHONE	604.20
MAN04C16		130313	112387	MONTHLY/PHONE	1,518.83
MAN04D16		130353	112397	MONTHLY/OKH/FS	34.14
MAN04D16		130354	112398	MONTHLY/TNHS	596.96
MAN04D16		130352	112399	MONTHLY/LONG DISTANCE	9.68
KAGE					\$2,535.00
MAN04G16		130406	112528	REGISTRATION	2,535.00
BALFOUR					\$2,513.16
051716		130482	112859	GENERAL SUPPLIES	488.20
051716		130481	112917	GRADUATION SUPPLIES/NCHS	695.54
051716		130481	112918	SUPPLIES/NCHS	25.58
051716		130481	112919	SUPPLIES/NCHS	23.08
051716		130481	112920	SUPPLIES/NCHS	13.59
051716		130481	112921	GRADUATION SUPPLIES/TNHS	705.12
051716		130482	112922	GRADUATION SUPPLIS/NCHS	545.45
051716		130481	112993	GRADUATION EXPENSES	16.60
CEDAR CREEK QUARRY, LLC					\$2,230.73
051716		130500	112613	ROCK-BUS GARAGE TURN AROUND	407.06
051716		130500	112848	STONE/NCELC	343.08
051716		130500	112849	STONE/NCELC	342.56
051716		130500	112850	SAND/NCELC	1,138.03
HORD LANDSCAPING & LAWCARE, INC.					\$2,030.89
051716		130528	112899	SERVICES-NCHS,OKH,BMS,NH	960.04
051716		130528	112901	SERVICES-TNHS	1,070.85
SHIRT SHOP OF BARDSTOWN					\$2,003.00
051716		130570	112967	TESTING SHIRTS	2,003.00
NATHAN RAY WILKERSON					\$2,000.00

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NATHAN RAY WILKERSON					\$2,000.00
MAN04G16		130424	112549	PERCUSSION PKG/NCHS	2,000.00
HP PRODUCTS					\$1,942.98
MAN04D16		130368	112443	REFUND/DOUBLE CREDIT	1,942.98
LUSK MECHANICAL CONTRACTORS, INC.					\$1,737.70
MAN04D16		130376	112407	SERVICES&SUPPLIES/TNHS	1,737.70
KERR OFFICE GROUP INC.					\$1,654.73
043016		130599	112742	FS	79.99
051716		130537	112887	LEASING/NH	109.00
051716		130537	112888	MAINT/BES	185.00
051716		130537	112889	MAINT/BES	47.83
051716		130537	112890	SUPPLIES/FINANCE	18.45
051716		130537	112891	SUPPLIES/CO	685.42
051716		130537	112893	SUPPLIES/FINANCE	26.87
051716		130537	112894	SUPPLIES/SPED	105.78
051716		130537	112895	COPIER MAINT	396.39
ADVANCE EDUCATION, INC					\$1,650.00
MAN04G16		130389	112512	ACCREDITATION/NCHS	825.00
MAN04G16		130389	112513	ACCREDITATION/TNHS	825.00
BARDSTOWN ENTERPRISES, INC.					\$1,615.00
051716		130483	112595	SERVICES-PEST CONTROL-DISTRICT,NCE	1,615.00
ADAPTIVEMALL.COM LLC					\$1,605.00
051716		130475	112833	EQUIPMENT	1,605.00
PRESSTEK LLC					\$1,531.35
MAN04C16		130343	112377	SERVICE CONTRACT	1,531.35
KENTUCKY STATE TREASURER					\$1,500.00
MAN04C16		130328	112370	CRIME CHECKS	1,500.00
STERICYCLE INC					\$1,498.99
MAN04G16		130418	112542	MEDICAL SERVICES/APR & MAY	1,498.99
WALMART COMMUNITY/GEMB					\$1,434.26
MAN04D16		130385	112496	MONTHLY STATEMENT	1,434.26
TRUCK PARTS & SERVICE INC.					\$1,383.66
051716		130583	112648	REPAIR PARTS	49.90
051716		130583	112649	REPAIR PARTS	750.54
051716		130583	112650	REPAIR PARTS-SPENCER CO. BUCKET TR	386.54
051716		130583	112651	REPAIR PARTS	196.68

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LANDMARK COMMUNITY NEWSPAPER, LLC					\$1,323.34
MAN04C16		130332	112372	BUS DRIVER AD	1,323.34
NELSON FISCAL COURT					\$1,280.40
MAN04C16		130337	112375	PERMIT FEE/TNHS	1,280.40
KEY POULAN MUSIC					\$1,275.00
051716		130538	112896	MUSIC/NCHS MARCHING BAND	1,275.00
SCHOOL SPECIALTY INC					\$1,266.90
051716		130567	112950	CLASSROOM SUPPLIES	103.90
051716		130567	112952	GENERAL SUPPLIES	535.59
051716		130567	112953	General Supplies	96.28
051716		130567	112962	SUPPLIES	40.11
051716		130567	112964	SUPPLIES	14.45
051716		130567	112966	General Supplies	476.57
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$1,253.00
MAN04C16		130330	112368	MEDICAL SERVICES	195.00
MAN04D16		130371	112405	MEDICAL SERVICES/TRANSPORTATION	392.00
MAN04G16		130407	112529	MEDICAL SERVICES	200.00
MAN05A16		130439	112633	MEDICAL SERVICES	184.00
MAN05B16		130460	112951	MEDICAL SERVICES	282.00
JORDAN HAYES					\$1,200.00
051716		130525	112875	INSTRUCTOR	1,200.00
AMBER MUDD GOOTEE					\$1,200.00
MAN05A16		130437	112841	SERVICES/CONSULTANT	1,200.00
SOUTHERN ACCOUNTING SYSTEMS					\$1,185.47
051716		130572	112976	FRONT OFFICE SUPPLIES	1,185.47
FLEETPRIDE INC.					\$1,181.20
051716		130516	112608	REPAIR PARTS	123.08
051716		130516	112609	REPAIR PARTS	847.54
051716		130516	112610	REPAIR PARTS	83.00
051716		130516	112611	REPAIR PARTS	127.58
BLOOMFIELD EAST NELSON WATER					\$1,115.42
MAN05A16		130431	112593	MONTHLY/WATER	1,115.42
POMEROY IT SOLUTIONS INC.					\$1,104.61
051716		130558	112908	TECH RELATED HARDWARE	1,104.61
ECT SERVICES, INC					\$1,080.00
051716		130513	112877	SERVICES-CO,FH,TN,NC,CC	1,080.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AROUND THE TOWN CARRIAGE					\$1,050.00
MAN05A16		130429	112916	FIELD TRIPS/NCELC	1,050.00
QUILL CORP					\$1,042.58
051716		130561	112932	MISC. SUPPLIES	11.99
051716		130561	112933	MISC. SUPPLIES	217.08
051716		130561	112934	MISC. SUPPLIES	106.07
051716		130561	112936	GENERAL - COPY - OFFICE SUPPLI	107.24
051716		130561	112937	OFFICE SUPPLIES	31.99
051716		130561	112938	SUPPLIES	126.39
051716		130561	112939	SUPPLIES	398.94
051716		130561	112940	SUPPLIES	42.88
SUBWAY					\$1,040.00
MAN04G16		130419	112544	FOOD/OPER. PREP/TNHS&NCHS	477.50
MAN04G16		130419	112545	FOOD/JOB FAIR/NCHS&TNHS	562.50
KENTUCKY SCHOOL COUNSELOR ASSOC.					\$1,020.00
MAN04D16		130370	112445	REGISTRATIONS/6	1,020.00
REINHART FOODSERVICE, L.L.C					\$1,001.63
043016		130604	112748	FS	66.31
043016		130604	112749	FS	97.72
043016		130604	112750	FS	118.66
043016		130604	112751	FS	132.62
043016		130604	112752	FS	150.07
043016		130604	112753	FS	87.25
043016		130604	112754	FS	52.35
043016		130604	112755	FS	125.64
043016		130604	112756	FS	38.39
043016		130604	112757	FS	132.62
LANCE PARRISH					\$1,000.00
MAN04C16		130340	112394	NCSCSF LOGO	1,000.00
D & R OIL COMPANY					\$963.85
051716		130509	112619	LUBRICANTS	341.95
051716		130509	112620	LUBRICANTS	341.95
051716		130509	112621	LUBRICANTS	279.95
AQUA TREAT OF KY, INC.					\$955.00
051716		130479	112560	SERVICES-TN,BOS,NH,FH,OKH,HOR,CC,BE	955.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS & ACCESSORIES					\$952.75
051716		130476	112557	REPAIR PARTS	952.75
CHAMPION SERVICES, LLC					\$950.00
043016		130595	112714	FS	950.00
SCHOOLMATE					\$945.00
051716		130568	112838	PRESCHOOL JOURNALS	945.00
MASTERS' SUPPLY					\$920.43
051716		130547	112624	SUPPLIES, PLUMBING-FOSTER HEIGHTS	15.00
051716		130547	112625	SUPPLIES, PLUMBING-FOSTER HEIGHTS	197.60
051716		130547	112626	SUPPLIES, PLUMBING-FOSTER HEIGHTS	195.33
051716		130547	112627	SUPPLIES, PLUMBING-DISTRICT	359.80
051716		130547	112629	SUPPLIES, PLUMBING-DISTRICT	20.93
051716		130547	112630	SUPPLIES, PLUMBING-DISTRICT	9.94
051716		130547	112632	SUPPLIES, PLUMBING-DISTRICT	19.88
051716		130547	112634	SUPPLIES, PLUMBING-FOSTER HEIGHTS	101.95
SCHOLASTIC, INC.					\$863.70
051716		130566	112949	AWARDS	863.70
THE MEDALCRAFT MINT, INC.					\$846.00
MAN04G16		130422	112530	GENERAL SUPPLY	846.00
GBA PRINTING & OFFICE SUPPLY					\$845.58
051716		130520	112871	SUPPLIES/TNHS	18.90
051716		130520	112872	COPIER PAPER, SUPPLIES	35.97
051716		130520	112873	SUPPLIES/TNHS	31.96
051716		130520	112928	PRINTING	39.00
051716		130520	112929	COLLEGE & CAREER READINESS	452.50
051716		130520	112930	DISTRICT HEALTH SUPPLIES	267.25
NORTH NELSON WATER DISTRICT					\$790.21
MAN04G16		130412	112535	MONTHLY/WATER	790.21
AMY SPRIGGS					\$775.00
MAN05A16		130450	112837	PROFESSIONAL SERVICES	775.00
ROBY'S COUNTRY GARDENS, INC.					\$772.20
043016		130605	112715	FS	21.05
043016		130606	112716	FS	112.50
043016		130606	112717	FS	91.95
043016		130605	112718	FS	13.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$772.20
043016		130606	112719	FS	122.15
043016		130606	112720	FS	121.50
043016		130605	112732	FS	59.80
043016		130605	112734	FS	20.50
043016		130605	112723	FS	49.25
043016		130605	112724	FS	58.50
043016		130605	112725	FS	37.50
043016		130605	112726	FS	11.35
043016		130605	112728	FS	23.50
043016		130605	112730	FS	28.85
LANGUAGE IN MOTION, LLC					\$770.00
MAN04D16		130373	112419	INTERPRETOR/LUDWICK	770.00
NORTHERN KY EMERGENCY MEDICAL SERVICE, INC.					\$764.00
MAN05B16		130471	112957	DISTRICT/HEALTH	764.00
KROGER COMPANY					\$757.65
MAN05A16		130441	112635	FOOD/DISTRICT MEETINGS	314.66
MAN05A16		130442	112834	MONTHLY/TNHS	334.94
MAN05B16		130461	112954	MONTHLY/NCHS	108.05
ECOLAB, INC					\$756.75
043016		130597	112736	FS	180.66
043016		130597	112738	FS	576.09
JONES SCHOOL SUPPLY CO., INC.					\$746.52
051716		130534	112880	AWARDS	626.40
051716		130534	112881	8TH GRADE PROMOTION FOLDERS/ C	120.12
BARDSTOWN COUNTRY CLUB, INC					\$744.58
MAN04G16		130392	112516	BORN LEARNING GRADUATION/FH	744.58
PSST - PROF. SYSTEMS, SOFTWARE					\$725.00
051716		130559	112909	PROFESSIONAL SERVICES	725.00
CINTAS					\$688.26
051716		130502	112601	LAUNDRY SERVICES	26.24
051716		130502	112602	LAUNDRY SERVICES	162.74
051716		130502	112603	LAUNDRY SERVICES	26.24
051716		130502	112604	LAUNDRY SERVICES	128.91
051716		130502	112605	LAUNDRY SERVICES	162.74

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					\$688.26
051716		130502	112606	LAUNDRY SERVICES	26.24
MAN04C16		130320	112359	LAUNDRY SERVICES/TRANSP.	128.91
MAN04C16		130320	112360	LAUNDRY SERVICES/DISTRICT	26.24
BUZICK LUMBER & HOME CENTER					\$683.88
051716		130495	112563	SUPPLIES, MAINTENANCE-NCHS	8.13
051716		130495	112564	SUPPLIES, MAINTENANCE-WAREHOUSE	17.42
051716		130496	112565	SUPPLIES, MAINTENANCE-NCHS	46.78
051716		130496	112566	SUPPLIES, MAINTENANCE-NCHS	35.56
051716		130495	112567	SUPPLIES, PLUMBING-BMS	14.17
051716		130495	112568	SUPPLIES, MAINTENANCE-WAREHOUSE	8.22
051716		130495	112575	SUPPLIES-BOSTON	17.51
051716		130496	112576	SUPPLIES, MAINTENANCE-NCHS	70.01
051716		130495	112577	SUPPLIES, MAINTENANCE-TNHS	21.94
051716		130495	112578	SUPPLIES, MAINTENANCE-CENTRAL OFFI	5.03
051716		130495	112569	SUPPLIES-BUS GARAGE	4.80
051716		130496	112570	SUPPLIES, MAINTENANCE-GCA MOWING-I	33.29
051716		130496	112571	SUPPLIES, MAINTENANCE-MAILBOX DAMA	187.99
051716		130495	112572	SUPPLIES, MAINTENANCE-WAREHOUSE	13.12
051716		130495	112573	SUPPLIES, MAINTENANCE-WAREHOUSE	16.36
051716		130496	112574	SUPPLIES, MAINTENANCE-NCHS	183.55
BROOKS PUBLISHING CO., INC.					\$621.50
051716		130494	112863	SUPPLIES	621.50
BDM COLLISION CENTER INC.					\$619.70
MAN04C16		130314	112381	DISTRICT/REPAIR	619.70
AMERICAN UNITED LIFE INSURANCE CO					\$613.70
MAN04G16		130390	112515	POLICY# 612720	613.70
PITNEY BOWES PURCHASE POWER					\$601.00
MAN04C16		130341	112384	POSTAGE/CO	601.00
THREE-D GRAPHICS					\$600.00
051716		130580	112988	NEW TEACHER BAGS	600.00
INFINITE CAMPUS					\$599.00
051716		130529	112879	SPECIALTY TRAINING	599.00
AMERICAN BOOK COMPANY, INC.					\$587.60
MAN04D16		130351	112400	SUPPLEMENTARY BKS	587.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY LLC					\$580.43
051716		130576	112653	REPAIR PARTS-TRUCK 219	110.56
051716		130575	112654	REPAIR PARTS-TRUCK 219	9.49
051716		130575	112655	REPAIR PARTS-TRUCK219	6.29
051716		130575	112656	REPAIR PARTS-VEHICLE 222	13.48
051716		130576	112657	REPAIR PARTS-VEHICLE 222	173.97
051716		130575	112664	REPAIR PARTS-BUS 2260	8.58
051716		130575	112665	REPAIR PARTS-TANK 3	11.99
051716		130576	112658	REPAIR PARTS-VEHICLE 222	110.97
051716		130575	112659	REPAIR PARTS-SHOP	11.49
051716		130575	112660	REPAIR PARTS-TRUCK 208	27.84
051716		130575	112661	REPAIR PARTS-SHOP	57.98
051716		130575	112662	REPAIR PARTS-SHOP	13.99
051716		130575	112663	REPAIR PARTS-BUS 903	23.80
KASC					\$580.00
051716		130535	112883	SERVICES/BMS	580.00
CITY OF NEW HAVEN WATER					\$563.78
MAN05A16		130433	112628	UTILITIES	563.78
GENERAL PARTS LLC					\$522.50
043016		130598	112740	FS	522.50
ASTRO EVENTS OF HARDIN & NELSON CTY					\$500.00
MAN05A16		130430	112592	SERVICES/NH	500.00
BLUEGRASS LEARNING SERVICES					\$500.00
051716		130489	112862	KG READINESS/NH	500.00
APPAREL & AWARDS FACTORY LLC					\$498.65
051716		130478	112856	TRACK COACH APPAREL/TNHS	93.90
051716		130478	112857	HOUSE WINNER SHIRTS/TNHS	90.00
051716		130478	112858	NEW HOUSE SHIRTS/TNHS	292.00
MAN04G16		130391	112514	ENGRAVED PLATES/ART CONTEST	22.75
LIZ GILLIS					\$476.30
MAN05B16		130456	112963	REIMBURSEMNT/CERS WITHHELD	476.30
PEARSON ASSESSMENT					\$475.94
051716		130556	112925	TESTING MATERIALS	475.94
MAGO CONSTRUCTION CO, LLC					\$450.00
MAN04D16		130377	112408	TOWER RENTAL/DISTRICT	450.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY HIGH SCHOOL					\$428.00
MAN05B16		130462	112955	ROTC REIMBURSEMENT	428.00
KENWAY DISTRIBUTORS, INC.					\$424.23
051716		130536	112884	CUSTODIAL SUPPLIES	135.95
051716		130536	112885	CUSTODIAL SUPPLIES	288.28
KIMBERLY BROWN					\$421.07
MAN05A16		130432	112840	REIMBURSEMENT/TRAVEL	421.07
ORIENTAL TRADING CO					\$409.41
051716		130554	112904	CLASSROOM SUPPLIES	124.43
051716		130554	112906	SUPPLIES/JOB FAIR	150.39
051716		130554	112931	SUPPLIES	87.34
MAN04C16		130339	112376	CLASSROOM SUPPLIES	47.25
SHAWN ROBINSON					\$407.16
MAN04C16		130344	112393	REIMBURSEMENT/TRAVEL	407.16
C WORTH INC SUPERSTORE					\$395.00
043016		130594	112713	FS	395.00
QUALITY KITCHEN SERVICE, INC					\$379.95
043016		130603	112745	FS	163.40
043016		130603	112746	FS	150.70
043016		130603	112747	FS	65.85
BECKMAR ENVIRONMENTAL, INC					\$367.00
051716		130485	112892	SERVICES-CCES	367.00
KHSADA					\$360.00
MAN04D16		130372	112448	General Supplies	360.00
THE PARENT INSTITUTE					\$359.00
MAN04D16		130379	112420	BUILDING READERS/PRIVATE SCHS	359.00
ROCHESTER 100 INC					\$343.75
051716		130563	112944	OTHER SUPPLIES & MATERIALS	343.75
LRP PUBLICATIONS					\$342.90
MAN04D16		130375	112418	GENERAL SUPPLY	342.90
SHANNON JONES					\$342.03
MAN04G16		130405	112527	REIMBURSEMENT/TRAVEL	342.03
PAPA JOHNS					\$341.01
MAN04G16		130413	112536	FOOD/GILLILAND	23.51
MAN04G16		130413	112537	FOOD/STUDENT MEETING/TNHS	52.50
MAN04G16		130413	112538	FOOD/WHAS RAFFLE	265.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRUCE NICHOLS					\$335.92
MAN04G16		130411	112552	General Supplies	335.92
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$313.05
051716		130573	112977	CUSTODIAL SUPPLIES	15.80
051716		130573	112978	CUSTODIAL SUPPLIES	13.80
051716		130573	112979	CUSTODIAL SUPPLIES	14.75
051716		130573	112980	CUSTODIAL SUPPLIES	8.85
051716		130573	112981	CUSTODIAL SUPPLIES	73.15
051716		130573	112983	CUSTODIAL SUPPLIES	62.00
051716		130573	112984	CUSTODIAL SUPPLIES	62.35
051716		130573	112985	CUSTODIAL SUPPLIES	62.35
NCS PEARSON AIMSWEB CUSTOMER SERVICE					\$309.00
MAN04G16		130410	112534	TEST BOOKLETS	309.00
CDW GOVERNMENT LLC					\$301.04
051716		130499	112866	SUPPLIES	301.04
ANDREA HARRIS					\$300.00
MAN05B16		130458	112960	REIMBURSEMENT/RTI STUDENT	300.00
SCHOLASTIC BOOK CLUBS					\$294.00
051716		130565	112946	PO 1516SPBMS	267.00
051716		130565	112948	CLASSROOM SUPPLIES	27.00
INTERSTATE SECURITY SYSTEMS					\$282.00
051716		130530	112615	SECURITY-OKHMS	150.00
051716		130530	112616	SECURITY-TNHS	75.00
051716		130530	112617	SECURITY-BMS	57.00
BUD'S PRODUCE, LLC					\$281.16
043016		130592	112710	FS	178.18
043016		130592	112711	FS	65.18
043016		130592	112712	FS	37.80
TOM BROCK, CUSTOM COMPUTER FORMS					\$279.84
051716		130493	112990	SUPPLIES	279.84
SCANTRON CORPORATION					\$278.66
051716		130564	112945	SCANTRONS/TESTING	278.66
NASCO					\$275.96
051716		130550	112903	STORAGE CASE FOR CALCULATORS	89.21
051716		130550	112915	SUPPLIES/DISTRICT HEALTH	186.75
FAZOLI'S					\$273.96

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FAZOLI'S					\$273.96
MAN05A16		130435	112911	GENERAL/TEACHER APPREC.	273.96
DOWN HOME CAFE LLC					\$273.58
MAN04C16		130321	112361	SPLC MEETING	273.58
ELIZABETHTOWN TECHNICAL COLLEGE					\$266.00
MAN04F16		130388	112511	COMPASS TEST/NCHS & TNHS	266.00
HUMANWARE					\$260.00
MAN04G16		130404	112526	REPAIR	260.00
MARGARET JURY					\$258.57
MAN04D16		130369	112450	REIMBURSEMENT/TRAVEL/HH	258.57
OPIS					\$256.50
MAN05A16		130446	112701	PERIODICAL	256.50
BRENDA HICKMAN					\$254.40
MAN04C16		130326	112365	REIMBURSEMNT/FOOD/CCARE	121.40
MAN04C16		130326	112366	REIMBURSEMENT/TRAVEL	53.43
MAN04C16		130326	112367	REIMBURSEMENT/FOOD	55.00
MAN04D16		130367	112416	REIMBURSEMENT/TRAVEL	24.57
GENE RAY ELECTRIC CO., INC.					\$250.00
MAN04C16		130324	112392	REIMB/TNHS DEPOSIT	250.00
LOCUST GROVE ELEMENTARY					\$250.00
051716		130544	112902	LEADERSHIP DAY/5/FH	250.00
GARY WAYNE RUST					\$248.00
MAN04C16		130345	112382	SERVICES/TNHS	248.00
COMFORT SYSTEMS USA INC					\$229.19
051716		130505	112599	SERVICE-TNHS	229.19
SERVICE SOLUTIONS GROUP, LLC					\$222.35
043016		130607	112758	FS	222.35
LEE'S FAMOUS RECIPE CHICKEN					\$216.98
MAN04G16		130408	112554	FOOD/NEW TEACHER TRAINING	216.98
SID TOOL CO., INC					\$214.59
051716		130571	112600	REPAIR PARTS-TRANSPORTATION	214.59
DAMON JACKKEY					\$205.92
MAN04C16		130327	112395	REIMBURSEMENT/CONFERENCE	205.92
ALL ABOUT KIDS INC.					\$205.00
MAN04D16		130350	112417	ADMISSION/FIELD TRIP	205.00
CHRISTY VANDEVENTER					\$201.24

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHRISTY VANDEVENTER					\$201.24
MAN05A16		130451	112912	REIMBURSEMENT/TRAVEL/NH	74.49
MAN05A16		130451	112913	REIMBURSEMENT/TRAVEL/NCELC	102.57
MAN05A16		130451	112914	REIMBURSEMENT/TRAVEL/BO	24.18
KEYSTONE CINEMAS					\$200.00
MAN05A16		130440	112832	GIFT CARDS/PROJECT LIFTOFF	200.00
BECKY'S VAC SHOP LLC					\$200.00
051716		130486	112926	CUSTODIAL SUPPLIES	200.00
CHAD L. HAYES					\$200.00
MAN05B16		130459	112959	REIMBURSEMENT/CC/NCELC	200.00
KAREN BOBLETT					\$199.68
MAN04C16		130317	112356	REIMBURSEMENT/TRAVEL	199.68
AMY JO SIMS					\$196.24
MAN05B16		130473	112961	REIMBURSEMENT/PD	196.24
HAL BOWMAN, INC.					\$189.00
MAN05B16		130457	112941	REGISTRATION	189.00
SUPPLYWORKS					\$185.15
051716		130581	112647	SUPPLIES, PLUMBING-DISTRICT	185.15
KY SCHOOL BD ASSOCIATION					\$180.00
MAN04C16		130331	112369	REGISTRATION/LEATHERS	180.00
BRUCE ENGLAND					\$178.95
MAN04C16		130322	112362	REIMBURSEMENT/WEBSITE	178.95
TOM DEKLE					\$177.06
MAN04G16		130397	112555	REIMBURSEMENT/TRAVEL	177.06
BARDSTOWN ROTARY CLUB INC.					\$167.00
MAN04D16		130356	112453	QUARTERLY DUES	167.00
ECTC ASSESSMENT CENTER					\$161.00
MAN05B16		130455	112982	COMPASS TEST/TNHS	161.00
ROBERT TYLER LEE					\$157.98
MAN05A16		130444	112639	REIMB./HEALTH INS. & FLEX SPENDING	157.98
SUSIE POZGAY					\$152.99
MAN04G16		130415	112540	REIMBURSEMENT/WBMS EQUIP	152.99
CAREY SIGNS INC					\$150.00
051716		130497	112864	GENERAL SUPPLIES	150.00
ERIN WALDRIDGE					\$150.00
MAN04C16		130349	112390	PORTRAIT SESSIONS/FH/FRYSC	150.00
MARY COX					\$146.49

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY COX					\$146.49
MAN05A16		130434	112823	REFUND/HEALTH, LIFE INS & ETC	146.49
ANDREA MATTINGLY					\$134.94
043016		130600	112708	FS	134.94
CINTAS FIRST AID & SAFETY					\$131.80
051716		130503	112598	SUPPLIES, FIRST AID-BUS GARAGE	131.80
WALMART BUSINESS/GECRB					\$131.43
MAN04D16		130384	112451	MONTHLY STATEMENT	131.43
KY-CASE					\$130.00
051716		130540	112924	REGISTRATION FOR CHERYL PILE	130.00
BLOOMFIELD MIDDLE SCHOOL					\$130.00
MAN04C16		130316	112355	BOOKS/BMS BOOK CLUB	130.00
COSMAS, STEPHEN SMITH					\$129.99
051716		130507	112596	SUPPLIES-WAREHOUSE	34.00
051716		130507	112597	SUPPLIES-WAREHOUSE	50.00
MAN04G16		130395	112518	SUPPLIES/CO	45.99
DIANE BERRY					\$128.72
MAN04G16		130393	112553	REIMBURSEMENT/BOSTON TRIP	128.72
PINA GISELLE MORENO FERNANDEZ					\$125.00
MAN04G16		130399	112533	ZUMBA CLASSES/FH	125.00
BLUEGRASS BEST LLC					\$120.92
051716		130488	112861	GENERAL SUPPLIES	120.92
DON FOWLER					\$120.00
MAN04G16		130400	112521	REIMBURSEMENT/TRAVEL	120.00
LAKESHORE LEARNING					\$114.92
051716		130541	112898	General Supplies	114.92
TANYA SPERRING					\$110.37
MAN04G16		130417	112551	REIMBURSEMENT/TRAVEL	110.37
HOMETOWN PIZZA					\$100.00
MAN05A16		130438	112830	GIFT CARDS/PROJECT LIFTOFF	100.00
LITTLE CAESARS PIZZA					\$100.00
051716		130543	112900	ACT CELEBRATION/NCHS	100.00
BLAZER'S FUN ZONE					\$100.00
MAN04G16		130394	112517	SUMMER RENTAL/CC	100.00
CHRISTIANA WILEY					\$98.28
051716		130587	112829	TRAVEL	98.28
LOWES					\$94.94

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWES					\$94.94
MAN04C16		130333	112383	SUPPLIES/WAREHOUSE	94.94
MARISSA WALKER					\$93.60
MAN04G16		130423	112548	REIMBURSEMENT/TRAVEL	93.60
LYNNE POTTER					\$92.22
MAN04C16		130342	112391	REIMB/LUNCH/BORN LEARNING	32.22
MAN04G16		130414	112539	REIMBURSEMENT/PIZZA/CC	60.00
THERESA BYRD					\$87.75
043016		130593	112706	FS	87.75
WHALEY FOODSERVICE REPAIRS INC					\$87.38
043016		130608	112759	FS	87.38
MICHELLE THOMPSON					\$84.24
051716		130579	112827	TRAVEL	84.24
BARDSTOWN CHAMBER OF COMMERCE					\$84.00
MAN04D16		130357	112441	SPRING LUNCHEON/7	84.00
NU LIFE CARTRIDGE LLC					\$80.94
051716		130553	112637	POSTAGE-WAREHOUSE	9.95
MAN04C16		130338	112386	INK/CHILDCARE	70.99
HILLYARD / KENTUCKY					\$78.58
051716		130527	112614	SUPPLIES, CUSTODIAL-BUS GARAGE	78.58
SARAH SWARTS					\$77.22
MAN04G16		130421	112543	REIMBURSEMENT/TRAVEL	77.22
ANTHONY ORR					\$75.14
MAN04D16		130378	112452	REIMB/FOOD/CONFERENCE	75.14
KLEENTECH, INC					\$75.00
051716		130539	112897	SERVICES/RUGS CLEANED	75.00
ECONOMY PEST CONTROL, INC.					\$75.00
051716		130512	112607	RENTAL-BOSTON	75.00
CINDY BEAVER					\$74.10
MAN04C16		130315	112354	REIMBURSEMENT/TRAVEL	74.10
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$71.95
051716		130498	112865	REG.INSTR.TCHR ALLOC. A.TUCKER	71.95
ANN MCCARTY					\$71.18
043016		130601	112709	FS	71.18
BETHANY WATKINS					\$70.91
051716		130586	112923	TRAVEL	70.91
NELSON COUNTY EARLY LEARNING CENTER					\$70.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY EARLY LEARNING CENTER					\$70.00
MAN04C16		130335	112385	REIMBURSEMENT/SUPPLIES	70.00
TIFFANIE CLARK					\$64.35
051716		130504	112824	TRAVEL	64.35
REBECCA DOWNS					\$62.40
051716		130511	112835	TRAVEL	62.40
MALLARY EDLIN					\$59.28
MAN04G16		130398	112520	REIMBURSEMENT/TRAVEL	59.28
LINDA CRADY					\$57.33
043016		130596	112707	FS	57.33
KAITLIN GLASS					\$55.38
MAN04C16		130325	112364	REIMBURSEMENT/TRAVEL	21.84
MAN04G16		130403	112525	REIMBURSEMENT/TRAVEL	33.54
BLUEGRASS SEED & FERTILIZER					\$54.50
051716		130490	112562	SUPPLIES, MAINTENANCE-WAREHOUSE	54.50
KENDRA LONG					\$52.26
051716		130545	113000	TRAVEL	52.26
GUY'S BUILDING SUPPLIES					\$50.00
051716		130523	112612	SUPPLIES, MAINTENANCE-NH	50.00
MICHAEL MEDLEY					\$50.00
MAN04G16		130409	112532	SECURITY SERVICES	50.00
J W PEPPER & SON, INC					\$49.99
051716		130533	112882	MUSICAL - CD	49.99
JENNIFER FREDERICK					\$47.98
MAN05A16		130436	112631	REIMB./HEALTH INSURANCE	47.98
RICHARD LOGSDON					\$47.86
MAN04D16		130374	112406	REIMBURSEMENT/HEALTH INSURANCE	47.86
AMY JO WARREN CRUMBLEY					\$46.80
051716		130508	112831	TRAVEL	46.80
AMANDA MCCUBBINS					\$46.02
MAN04C16		130334	112373	REIMBURSEMENT/TRAVEL	46.02
TREND ENTERPRISES INC					\$45.90
051716		130582	112991	General Supplies	45.90
QUALITY AUTO GLASS, INC.					\$45.00
051716		130560	112646	VEHICLE REPAIR-BUS GARAGE	45.00
SCHOLASTIC TESTING SERVICE, INC.					\$39.36
MAN04G16		130416	112541	SCORING	39.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JESSICA LEAKE					\$34.71
051716		130542	112826	TRAVEL	34.71
SHIRLEY FREDERICK					\$30.00
MAN04D16		130364	112414	TRAINING/CC	30.00
REDWOOD TOXICOLOGY LABORATORY, INC					\$28.50
051716		130562	112942	PROFESSIONAL SERVICES	28.50
ROBERT LEATHERS					\$25.35
MAN05A16		130443	112836	REIMBURSEMENT/TRAVEL	25.35
MORGAN SCROGHAM					\$25.35
MAN04C16		130348	112380	REIMBURSEMENT/TRAVEL	25.35
ANNA CHERIE GREENWELL					\$25.00
051716		130522	112843	TRAINING	25.00
COURIER JOURNAL					\$23.00
MAN04G16		130396	112519	NEWSPAPER SUBSCRIPTION	23.00
LISA BEAM					\$21.84
043016		130590	112703	FS	21.84
PATRON'S HOME CENTER & ELECTRIC					\$21.46
051716		130555	112644	SUPPLIES, MAINTENANCE-CCES	16.97
051716		130555	112645	SUPPLIES, MAINTENANCE-CCES	4.49
STACEY CAMMACK					\$20.00
MAN04C16		130319	112358	REIMBURSEMENT/OVERPAYMENT	20.00
ELIZABETH BALLARD					\$20.00
MAN04D16		130355	112444	LUNCH REFUND/ROBERTS/FH	20.00
PAT'S APPLIANCE & LAWN CARE CENTER					\$15.00
043016		130602	112744	FS	15.00
NELSON COUNTY IMPLEMENT					\$12.95
051716		130551	112636	SUPPLIES, MAINTENANCE-DISTRICT-DIST	12.95
JOE HILL'S AUTOMOTIVE CENTER, INC					\$12.54
051716		130526	112618	SUPPLIES, MAINTENANCE-WAREHOUSE	12.54
JOSEPH TAYLOR WIMSETT					\$11.20
051716		130588	112760	TRAVEL-DISTRICT	11.20
LISA FILIATREAU					\$10.84
MAN04D16		130363	112449	REIMBURSEMENT/TRAVEL	10.84
CENTURYLINK LLC					\$7.61
MAN04D16		130358	112401	MONTHLY/WAREHOUSE	7.61
LISA ANDERSON					\$7.02
043016		130589	112702	FS	7.02

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY J. BRYAN					\$5.85
043016		130591	112705	FS	5.85
HANNAH FELTNER					\$4.68
MAN04D16		130362	112415	REIMBURSEMENT/TRAVEL	4.68
SUSAN D. BOONE					\$2.34
MAN04C16		130318	112357	REIMBURSEMENT/TRAVEL	2.34
Grand Total Paid Warrants:					,292,294.51

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
043006	16,943.62
043016	5,849.82
051716	294,644.73
MAN04C16	84,125.96
MAN04D16	43,746.16
MAN04E16	41,754.45
MAN04F16	266.00
MAN04G16	27,284.30
MAN05-16	16,491.84
MAN05A16	39,100.68
MAN05B16	722,086.95

Grand Total Paid Warrants for Approval:

\$1,292,294.51

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	508,267.38
2	State & Federal Grants	102,150.83
360	Construction Proiects	102,180.36
400	Bond Pavment Fund	554,257.54
51	Child Nutrition	22,999.01
52	Unknown	2,439.39

Grand Total:

\$1,292,294.51

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____