Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **102516**

C:\Users\jessica.welch\Documents\Crystal Reports\NCBE Paid Warrant Report for Board Meetings by Warrant Number.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN EXPRESS					**$292,180.22**
MAN10-16		132142	116157	CURRENT CHARGES	292,180.22
NELSON COUNTY KENTUCKY SCHOOL					**$199,580.86**
MAN10B16		132204	116648	INTEREST ON BONDS/TNHS & NCELC	74,021.20
MAN10B16		132204	116649	INTEREST ON BONDS/FH	125,559.66
M & J CONSTRUCTION CO INC					**$115,370.09**
102516		132321	116788	PAYMENT DUE/TNHS	39,770.09
102516		132320	116803	PAYMENT DUE/NCELC	36,000.00
102516		132318	116814	PAYMENT DUE/NCELC	5,638.50
102516		132319	116815	PAYMENT DUE/NCELC	33,961.50
SALT RIVER ELECTRIC					**$58,584.91**
MAN09D16		132028	116014	MONTHLY ELECTRIC	44,563.98
MAN09E16		132080	116069	MONTHLY ELECTRIC	11,216.39
MAN09F16		132127	116154	MONTHLY/GARBAGE	1,322.12
MAN09F16		132128	116155	MONTHLY/GARBAGE	1,482.42
NU-WAY ROOFING, INC					**$54,718.51**
102516		132333	116813	PAYMENT DUE/NCELC	54,718.51
DIXON ELECTRIC, INC					**$47,696.26**
102516		132264	116808	ELECTRIC SUPPLIES/NCELC	47,696.26
DAIKIN APPLIED					**$46,244.00**
102516		132259	116817	SUPPLIES/NCELC	46,244.00
GBMC					**$43,524.45**
102516		132279	116807	PAYMENT DUE/NCELC	43,524.45
BCD, INC.					**$41,764.61**
102516		132237	116787	TNHS/AUDITORIUM ADDITION	15,955.21
102516		132238	116800	NCELC EXPANSION	25,809.40
KENTUCKY UTILITIES					**$34,998.31**
MAN09D16		132010	115996	MONTHLY ELECTRIC	14,433.05
MAN10B16		132191	116613	MONTHLY/ELECTRIC	20,565.26
PETROLEUM TRADERS CORPORATION					**$33,637.11**
102516		132341	116502	GASOLINE/DIESEL	1,904.66
102516		132341	116503	GASOLINE/DIESEL	15,404.89
102516		132341	116504	GASOLINE/DIESEL	14,484.74
102516		132341	116505	GASOLINE/DIESEL	1,842.82
SMYRNA READY MIX					**$27,440.10**
102516		132369	116789	SUPPLIES/TNHS	27,440.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ATHENS COMMERCIAL DOOR & HARDWARE, INC					**$26,250.00**
102516		132234	116795	PAYMNET DUE/TNHS	26,250.00
EDGARBELLE, LLC					**$24,789.60**
102516		132267	116791	PAYMENT DUE/TNHS	24,789.60
C.I.M. INC.					**$22,000.00**
102516		132248	116801	BID PKG # 6/NCELC	22,000.00
REXEL, INC					**$19,080.00**
102516		132356	116799	TNHS ADDITION	19,080.00
DEAN FOODS LOUISVILLE					**$18,907.73**
093016		132401	116158	FS	95.20
093016		132401	116159	FS	130.64
093016		132406	116160	FS	286.18
093016		132403	116161	FS	177.96
093016		132405	116162		250.27
093016		132403	116163		190.47
093016		132404	116164		213.90
093016		132403	116165		190.44
093016		132406	116166		298.15
093016		132401	116167	FS	95.21
093016		132401	116168	FS	119.43
093016		132403	116169		178.98
093016		132402	116170	FS	143.09
093016		132403	116171	FS	178.75
093016		132402	116172	FS	143.09
093016		132404	116173	FS	214.64
093016		132400	116174	FS	71.05
093016		132403	116175	FS	179.23
093016		132400	116176	FS	94.95
093016		132404	116177	FS	214.65
093016		132407	116178	FS	310.14
093016		132404	116179	FS	214.15
093016		132406	116180	FS	298.44
093016		132402	116181	FS	141.84
093016		132407	116182	FS	334.59

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					**$18,907.73**
093016		132402	116183	FS	166.55
093016		132406	116184	FS	286.15
093016		132404	116185	FS	214.90
093016		132407	116186	FS	334.96
093016		132408	116187	FS	430.21
093016		132408	116188	FS	478.07
093016		132408	116189	FS	525.97
093016		132408	116190	FS	370.49
093016		132408	116191	FS	514.05
093016		132408	116192	FS	406.27
093016		132400	116193	FS	71.80
093016		132400	116194	FS	47.61
093016		132400	116195	FS	71.29
093016		132401	116196	FS	118.67
093016		132400	116197	FS	47.86
093016		132403	116198	FS	178.44
093016		132400	116199	FS	35.40
093016		132402	116200	FS	154.06
093016		132400	116201	FS	23.92
093016		132401	116202	FS	95.71
093016		132400	116203	FS	94.98
093016		132404	116204	FS	214.91
093016		132408	116205	FS	369.64
093016		132405	116206	FS	250.21
093016		132407	116207	FS	322.08
093016		132405	116208	FS	249.74
093016		132407	116209	FS	357.20
093016		132406	116210	FS	274.18
093016		132406	116211	FS	286.17
093016		132407	116212	FS	321.85
093016		132404	116213	FS	199.76
093016		132405	116214	FS	261.81
093016		132405	116215	FS	226.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					**$18,907.73**
093016		132407	116216	FS	344.54
093016		132406	116217	FS	296.37
093016		132407	116218	FS	309.29
093016		132400	116219	FS	74.34
093016		132401	116220	FS	141.61
093016		132407	116221	FS	321.82
093016		132405	116222	FS	237.54
093016		132403	116223	FS	190.16
093016		132402	116224	FS	154.59
093016		132404	116225	FS	213.85
093016		132404	116226	FS	207.27
093016		132404	116227	FS	214.86
093016		132401	116228	FS	94.98
093016		132401	116229	FS	119.43
093016		132405	116230	FS	226.62
093016		132402	116231	FS	142.86
093016		132405	116232	FS	250.51
093016		132402	116233	FS	142.61
093016		132405	116234	FS	238.59
093016		132402	116235	FS	167.26
093016		132403	116236	FS	167.53
093016		132406	116237	FS	285.45
093016		132402	116238	FS	166.52
093016		132406	116239	FS	289.97
093016		132403	116240	FS	178.49
093016		132406	116241	FS	297.40
093016		132405	116242	FS	225.83
093016		132407	116243	FS	309.37
093016		132401	116244	FS	130.89
FIREFLY COMPUTERS, LLC					**$18,581.00**
102516		132273	116688	TECH RELATED HARDWARE	845.00
MAN09D16		132004	115987	TECH RELATED HARDWARE	16,766.00
MAN09E16		132053	116092	TECHNOLOGY	970.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CITY OF BARDSTOWN					**$17,516.67**
MAN09E16		132047	116073	MONTHLY/UTILITIES	2,824.58
MAN10B16		132180	116593	MONTHLY/UTILITIES	8,173.10
MAN10B16		132179	116594	MONTHLY/FIBER	6,518.99
NORTHWEST EVALUATION ASSOCIATION					**$17,500.00**
102516		132331	116515	SKILLS NAVIGATOR/ON SITE WORKSHOP	17,500.00
FRANKLINCOVEY CLIENT SALES, INC.					**$13,971.66**
102516		132276	116773	LEADER IN ME	66.56
102516		132276	116775	LEADER IN ME	3,178.31
102516		132276	116776	LEADER IN ME	7,143.11
102516		132276	116777	LEADER IN ME	323.92
102516		132276	116778	LEADER IN ME	180.90
MAN09F16		132107	116118	LEADER IN ME/NCELC	3,078.86
KENTUCKY FLOORING DISTRIBUTORS INC.					**$13,757.00**
102516		132301	116809	VCT/BASE/NCELC	13,757.00
PARKVIEW HOME CENTER, LLC					**$12,849.68**
102516		132336	116790	SUPPLIES/TNHS	167.84
102516		132337	116811	SUPPLIES/NCELC	12,681.84
BEST BLIND & SHADE					**$11,923.98**
MAN09F16		132098	116135	SUPPLIES/NH	8,393.40
MAN09F16		132098	116136	SUPPLIES/BMS	3,530.58
LANDMARK SPRINKLER, INC					**$10,935.00**
102516		132310	116816	SUPPLIES/NCELC	10,935.00
STUDIO KREMER ARCHITECTS, INC					**$10,856.07**
MAN09E16		132084	116064	TNHS/PHASE III/CONSTRUCTION	2,534.33
MAN09E16		132084	116065	NCELC ADDITION/INVOICE # 12	6,671.74
MAN10B16		132216	116605	NCHS/HALL OF FAME	1,650.00
STRUCTURAL STEEL SERVICES					**$10,845.00**
102516		132373	116794	STEEL/TNHS/PAYMENT DUE	10,845.00
EASTBAY, INC					**$10,120.00**
MAN09F16		132105	116152	SUPPLIES/FOOTBAL/NCHS	3,820.00
MAN09F16		132105	116153	SUPPLIES/FOOTBALL/NCHS	6,300.00
NELSON COUNTY IMPLEMENT					**$10,099.90**
MAN10A16		132157	116332	DC#7 & DISTRICT CUB	9,247.00
MAN10A16		132157	116333	TANK 3 & HORIZON TILLER	825.95

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NELSON COUNTY IMPLEMENT					**$10,099.90**
MAN10A16		132157	116334	DISTRICT	26.95
W.R. COLE & ASSOCIATES, INC.					**$9,900.00**
102516		132389	116802	PAYMENT DUE/NCELC	9,900.00
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					**$9,837.69**
MAN09D16		132005	116025	HARDWARE	9,837.69
GCA SERVICES GROUP, INC					**$8,631.90**
102516		132280	116319	MOWING-NCHS, OKH, HOR, CO	2,691.00
102516		132280	116320	MOWING-TNHS	1,997.55
102516		132280	116573	MOWING-TNHS	1,852.65
102516		132280	116574	MOWING-NCHS,CO,HOR, OKH	2,090.70
WALMART COMMUNITY/GEMB					**$8,304.13**
MAN09F16		132139	116122	MONTHLY STATEMENT	8,304.13
NELSON COUNTY CLERK					**$7,918.08**
MAN09D16		132022	116009	TAX COLLECTION FEE	4,223.28
MAN10B16		132203	116612	TAX COLLECTION FEE	3,694.80
HORD LANDSCAPING & LAWNCARE, INC.					**$7,497.89**
102516		132289	116437	SERVICES-NCHS	440.00
102516		132289	116438	SERVICES-TNHS	2,452.00
102516		132289	116439	SERVICES-NCHS	1,655.00
102516		132289	116440	SERVICES-MOWING-TNHS	840.00
102516		132289	116441	SERVICES-NCHS, OKH, BES, NH	960.04
102516		132289	116442	SERVICES-TNHS	1,070.85
102516		132289	116572	SERVICES-NCHS	80.00
SCHILLER HARDWARE, INC.					**$6,985.00**
102516		132358	116797	TNHS ADDITION	6,985.00
GENE RAY ELECTRIC CO. INC.					**$6,984.00**
102516		132281	116798	ELECTRICAL/TNHS	6,984.00
MILLS SUPPLY COMPANY, INC					**$6,512.64**
102516		132324	116804	SUPPLIES/NCELC	6,512.64
BRITE WHOLESALE ELECTRIC SUPPLY INC					**$5,942.51**
102516		132244	116255	SUPPLIES, ELECTRICAL-NH	301.68
102516		132242	116256	SUPPLIES, ELECTRICAL-WAREHOUSE	75.24
102516		132242	116257	SUPPLIES, ELECTRICAL-OKHMS	115.00
102516		132243	116258	SUPPLIES, ELECTRICAL-NCHS	169.34

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BRITE WHOLESALE ELECTRIC SUPPLY INC					**$5,942.51**
102516		132244	116259	SUPPLIES, ELECTRICAL-CCES	513.12
102516		132243	116260	SUPPLIES, ELECTRICAL-WAREHOUSE.BES	256.29
102516		132242	116261	SUPPLIES, ELECTRICAL-WAREHOUSE	48.84
102516		132243	116262	SUPPLIES, ELECTRICAL-WAREHOUSE	126.62
102516		132244	116263	SUPPLIES, ELECTRICAL-WAREHOUSE	399.98
102516		132244	116264	SUPPLIES, ELECTRICAL-DISTRICT	323.28
102516		132243	116265	SUPPLIES, ELECTRICAL-DISTRICT	292.26
102516		132242	116266	SUPPLIES, ELECTRICAL-FH	21.81
102516		132242	116267	SUPPLIES, ELECTRICAL-FH	4.54
102516		132243	116268	SUPPLIES, ELECTRICAL-OKHMS	232.40
102516		132242	116269	SUPPLIES, ELECTRICAL-NCELC	109.55
102516		132242	116270	SUPPLIES, ELECTRICAL-NCHS	11.70
102516		132244	116271	SUPPLIES, ELECTRICAL-DISTRICT	1,343.43
102516		132243	116272	SUPPLIES, ELECTRICAL-BOSTON	245.00
102516		132243	116273	SUPPLIES, ELECTRICAL-NCHS	189.00
102516		132242	116274	SUPPLIES, ELECTRICAL-NH	124.20
102516		132243	116275	SUPPLIES, ELECTRICAL-TNHS	292.88
102516		132243	116276	SUPPLIES, ELECTRICAL-DISTRICT, BOSTC	222.63
102516		132244	116277	SUPPLIES, ELECTRICAL-VOCATIONAL	314.88
102516		132243	116278	SUPPLIES, ELECTRICAL-NCHS	131.74
102516		132242	116279	SUPPLIES, ELECTRICAL-WAREHOUSE	18.80
102516		132242	116280	SUPPLIES, ELECTRICAL-DISTRICT	58.30
POMEROY IT SOLUTIONS INC.					**$5,250.00**
MAN10B16		132208	116603	PROJECTORS	5,250.00
THERMAL EQUIPMENT SALES, INC.					**$5,056.00**
102516		132379	116805	SUPPLIES/NCELC	5,056.00
ROBERT D. SETTLES					**$5,050.00**
102516		132364	116517	SERVICES-BMS	2,975.00
102516		132364	116518	SERVICES-BES	2,075.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$5,000.68**
MAN10B16		132190	116607	POLICY # 398881	5,000.68
APPAREL & AWARDS FACTORY LLC					**$4,895.60**
093016		132393	116356	FS	348.00
093016		132393	116357	FS	72.00

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APPAREL & AWARDS FACTORY LLC					**$4,895.60**
102516		132231	116671	T-SHIRTS/TNHS	362.00
102516		132231	116673	AWARDS/TNHS	247.47
102516		132231	116674	T-SHIRTS/TNHS	575.00
102516		132231	116781	GENERAL SUPPLY	1,472.00
MAN09E16		132039	116045	K-PREP T-SHIRTS/TNHS	341.50
MAN09F16		132093	116148	T-SHIRTS/NCHS	1,477.63
RAM TOOL CONSTRUCTION SUPPLY CO.					**$4,522.89**
102516		132353	116793	TNHS/ADDITION	4,522.89
EDUCATIONAL PRODUCTS, INC. (E.P.I.)					**$4,499.05**
102516		132268	116608	COX714	841.59
102516		132268	116766	SCHOOL SUPPLIES	1,880.23
102516		132268	116769	SCHOOL SUPPLIES	1,777.23
UHL TRUCK SALES					**$4,386.72**
102516		132387	116548	REPAIR PARTS-TRANSPORTATION	86.02
102516		132387	116549	REPAIR PARTS-TRANSPORTATION	30.56
102516		132387	116550	REPAIR PARTS-TRANSPORTATION	63.57
102516		132388	116551	REPAIR PARTS-TRANSPORTATION	364.75
102516		132388	116552	REPAIR PARTS-TRANSPORTATION	222.00
102516		132387	116553	REPAIR PARTS-TRANSPORTATION	22.17
102516		132387	116554	REPAIR PARTS-TRANSPORTATION	63.20
102516		132387	116555	REPAIR PARTS-TRANSPORTATION	104.75
102516		132387	116556	REPAIR PARTS-TRANSPORTATION	3.29
102516		132388	116557	REPAIR PARTS-TRANSPORTATION	415.99
102516		132388	116558	REPAIR PARTS-TRANSPORTATION	130.43
102516		132387	116559	REPAIR PARTS-TRANSPORTATION	59.28
102516		132387	116560	REPAIR PARTS-TRANSPORTATION	73.70
102516		132387	116561	REPAIR PARTS-TRANSPORTATION	48.71
102516		132388	116562	REPAIR PARTS-TRANSPORTATION	237.48
102516		132388	116563	REPAIR PARTS-TRANSPORTATION	521.61
102516		132388	116564	REPAIR PARTS-TRANSPORTATION	163.74
102516		132388	116565	REPAIR PARTS-TRANSPORTATION	1,775.47
CDW GOVERNMENT LLC					**$4,372.31**
102516		132250	116679	TECH RELATED HARDWARE	142.31

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT LLC					**$4,372.31**
MAN09E16		132045	116042	TECHNOLOGY	1,695.00
MAN09E16		132045	116071	CHROMEBOOKS/HORIZONS	2,535.00
AT&T					**$4,345.73**
MAN09D16		131997	115975	PHONE/CC/CC	172.65
MAN09D16		131990	115976	PHONE/OKH/ALARM	189.18
MAN09D16		131995	115977	PHONE/WAREHOUSE FAX	125.64
MAN09D16		131994	115978	PHONE VOCATIONAL	34.89
MAN09D16		131991	115979	MONTHLY/PHONE	530.60
MAN09D16		131992	115980	MONTHLY/PHONE	1,430.41
MAN09D16		131993	116026	PHONE/FS	34.89
MAN09D16		131996	116027	PHONE/TNHS	138.79
MAN09E16		132040	116052	MONTHLY/LONG DISTANCE	15.55
MAN10B16		132171	116616	MONTHLY/PHONE	530.60
MAN10B16		132172	116617	MONTHLY/VOCATIONAL	34.89
MAN10B16		132173	116618	SUPPLIES/VOCATIONAL	1,107.64
MPS					**$3,803.46**
102516		132326	116511	TEXTBOOKS	3,803.46
TYLER TECHNOLOGIES INC					**$3,676.82**
MAN09D16		132033	116018	SERVICES/HOSTING FEE	3,676.82
NETWORK SERVICES CO					**$3,515.00**
102516		132329	116493	SUPPLIES, CUSTODIAL-FH	707.33
102516		132329	116494	SUPPLIES, CUSTODIAL-BMS	100.40
102516		132329	116495	SUPPLIES, CUSTODIAL-FH	388.30
102516		132329	116497	SUPPLIES, CUSTODIAL-FH	299.47
102516		132329	116498	SUPPLIES, CUSTODIAL-FH	119.80
102516		132329	116499	SUPPLIES, CUSTODIAL-BES	598.81
102516		132329	116500	SUPPLIES, CUSTODIAL-CENTRAL OFFICE	576.49
102516		132329	116655	SUPPLIES, CUSTODIAL-BUS GARAGE	150.00
102516		132329	116656	SUPPLIES, CUSTODIAL-FH	336.90
102516		132329	116657	SUPPLIES, CUSTODIAL-FH	237.50
AMERICAN READING COMPANY, INC.					**$3,511.87**
102516		132228	116669	READING MATERIALS FOR	3,511.87
WINDSTREAM CORP					**$3,442.65**
MAN09F16		132140	116145	MONTHLY/STATEMENT	3,442.65

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EXTREME NETWORKS, INC.					**$3,413.78**
MAN10A16		132151	116331	MAINTENANCE CONTRACT	3,413.78
GBA PRINTING & OFFICE SUPPLY					**$3,387.18**
102516		132277	116691	SUPPLIES/CO	3.90
102516		132277	116692	SUPPLIES/CO	10.79
102516		132277	116693	SUPPLIES/CO	53.13
102516		132277	116694	SUPPLIES/CO	218.00
102516		132277	116695	SUPPLIES/SPED	200.00
102516		132277	116696	SUPPLIES/CO	108.78
102516		132278	116697	SUPPLIES/ CO & SPED	1,633.80
102516		132278	116698	PRINTING	282.00
102516		132278	116699	SUPPLIES/FH	329.00
102516		132277	116700	SUPPLIES/TNHS	185.00
102516		132277	116701	SUPPLIES/TNHS	17.98
102516		132277	116702	SUPPLIES/TNHS	179.80
102516		132277	116703	GENERAL SUPPLIES	165.00
INTERSTATE SECURITY SYSTEMS					**$3,123.50**
102516		132292	116443	SECURITY-OKH	144.00
102516		132291	116444	SECURITY-NEW HAVEN	141.00
102516		132291	116445	SECURITY-CO	135.00
102516		132291	116446	SECURITY-NCHS	141.00
102516		132291	116449	SECURITY-BUS GARAGE	99.00
102516		132291	116450	SECURITY-NCHS ATHL. BLDG.	99.00
102516		132291	116452	SECURITY-WAREHOUSE	99.00
102516		132292	116453	SECURITY-FH	144.00
102516		132292	116454	SECURITY-CCES	144.00
102516		132291	116456	SECURITY-BOSTON	99.00
102516		132292	116457	SECURITY-BMS	144.00
102516		132291	116458	SECURITY-BES	108.00
102516		132292	116460	SECURITY-NCELC	231.00
102516		132292	116461	SECURITY-VOCATIONAL	145.00
102516		132292	116463	SECURITY-NCHS	150.00
102516		132291	116464	SECURITY-FH	75.00
102516		132292	116465	SECURITY-FH	173.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INTERSTATE SECURITY SYSTEMS					**$3,123.50**
102516		132292	116466	SECURITY-NH	204.00
102516		132292	116467	SECURITY-NCELC	223.50
102516		132291	116468	SECURITY-NH	75.00
102516		132293	116570	SECURITY-FOSTER HEIGHTS	350.00
TEACHING STRATEGIES, LLC.					**$3,112.50**
102516		132378	116484	QUOTE-10851	3,112.50
NU LIFE CARTRIDGE LLC					**$3,016.79**
093016		132413	116377	FS	101.89
093016		132413	116378	FS	103.05
093016		132413	116379	FS	71.21
102516		132332	116447	GENERAL SUPPLIES	109.21
102516		132332	116448	GENERAL SUPPLY	38.10
102516		132332	116451	MAILING	9.79
102516		132332	116767	SUPPLIES/FINANCE	34.80
102516		132332	116768	SHIPPING/TECH	20.62
102516		132332	116770	SUPPLIES/FINANCE	35.88
102516		132332	116772	LAMINATOR/NCELC	2,207.99
102516		132332	116774	SHIPPING/TECH	10.45
MAN09D16		132025	116011	SUPPLIES/NH	273.80
FERGUSON ENTERPRISES, INC.					**$2,871.89**
102516		132272	116806	PAY APP # 5/NCELC	2,871.89
REDWOOD TOXICOLOGY LABORATORY, INC					**$2,864.63**
MAN09E16		132079	116094	DISTRICT/HEALTH	2,864.63
LANDMARK COMMUNITY NEWSPAPER, LLC					**$2,831.17**
MAN09D16		132014	115999	NEWSPAPER ADVERTISING	2,831.17
AT & T MOBILITY					**$2,817.83**
MAN09D16		131989	115974	MOBILE PHONE	2,817.83
LANCE PARRISH					**$2,800.00**
MAN10B16		132206	116610	FH/REBRANDING & LOGO	2,800.00
DELL COMPUTER CORPORATION					**$2,777.25**
102516		132262	116686	TECH RELATED HARDWARE	1,297.55
102516		132262	116765	TECH RELATED HARDWARE	1,479.70
MASTERS' SUPPLY					**$2,698.98**
102516		132322	116474	SUPPLIES, PLUMBING-OKHMS	73.64

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MASTERS' SUPPLY					**$2,698.98**
102516		132322	116475	SUPPLIES, PLUMBING-CCES	456.08
102516		132322	116477	SUPPLIES, PLUMBING-OKHMS	43.99
102516		132322	116478	SUPPLIES, PLUMBING-NH	456.08
102516		132322	116479	SUPPLIES, PLUMBING-NEW HAVEN	1,126.58
102516		132322	116483	SUPPLIES, PLUMBING-OKHMS	96.69
102516		132322	116485	SUPPLIES, PLUMBING-OKHMS	92.68
102516		132322	116487	SUPPLIES, PLUMBING-OKHMS	40.24
102516		132322	116488	SUPPLIES, PLUMBING-BMS	313.00
AMPLIFY EDUCATION, INC.					**$2,694.60**
102516		132230	116670	CLASSROOM MATERIALS	2,694.60
KENTUCKYONE HEALTH MEDICAL GROUP INC					**$2,646.00**
MAN09D16		132011	115994	MEDICAL SERVICES	364.00
MAN09D16		132011	115995	MEDICAL SERVICES	534.00
MAN09E16		132065	116054	MEDICAL SERVICES/DISTRICT	100.00
MAN09F16		132114	116121	MEDICAL SERVICES	222.00
MAN10A16		132153	116335	MEDICAL SERVICES/TRANSP	200.00
MAN10B16		132192	116595	MEDICAL SERVICES	413.00
MAN10B16		132192	116596	MEDICAL SERVICES	269.00
MAN10B16		132192	116615	MEDICAL SERVICES	544.00
KASC					**$2,565.70**
102516		132298	116653	MATERIALS	1,000.00
MAN09E16		132064	116044	SBDM WORKSHOP	1,240.70
MAN09E16		132064	116084	ON-DEMAND/NCHS	250.00
MAN09F16		132113	116126	REGISTRATION/DILLMAN	75.00
BLOOMFIELD EAST NELSON WATER					**$2,551.94**
MAN10A16		132145	116336	MONTHLY/WATER	2,551.94
AMY SPRIGGS					**$2,550.00**
102516		132371	116482	CONTRACT SERVICE	2,550.00
NORTH NELSON WATER DISTRICT					**$2,416.25**
MAN09F16		132122	116109	MONTHLY/WATER	2,416.25
CARPET DECORATORS INC					**$2,295.90**
102516		132249	116810	SUPPLIES/NCELC/PHASE 2	2,295.90
FACILITIES MANAGEMENT SERVICES					**$2,205.66**
102516		132270	116431	SUPPLIES, CUSTODIAL-NCHS	663.73

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FACILITIES MANAGEMENT SERVICES					**$2,205.66**
102516		132270	116654	CUSTODIAL SERVICES-OKHMS	1,541.93
WHAYNE SUPPLY COMPANY					**$2,044.86**
102516		132390	116566	SERVICES/SUPPLIES, ELECTRICAL-NCHS	949.56
102516		132390	116571	SERVICES-NCHS	1,095.30
KERR OFFICE GROUP INC.					**$2,025.45**
102516		132303	116713	OFFICE FURNITURE/HR	365.52
102516		132303	116714	SUPPLIES/CO	608.30
102516		132303	116715	SUPPLIES/CO	62.99
102516		132303	116716	COPIER MAINT.	288.54
102516		132303	116718	REPAIRS & MAINT/BES	66.18
102516		132303	116719	REPAIRS & MAINT.	45.08
MAN10B16		132193	116589	SUPPLIES/CO	287.35
MAN10B16		132193	116590	COPIER MAINT	301.49
SHIRT SHOP OF BARDSTOWN					**$1,982.20**
MAN09F16		132130	116146	T-SHIRTS/COXS CREEK	1,982.20
GREENBAUM ASSOCIATES, INC					**$1,952.15**
MAN10B16		132183	116600	TNHS AUDITORIUM	1,952.15
WKU					**$1,947.87**
MAN09D16		132037	116022	FALL/MARY E. NEWTON	1,185.00
MAN09F16		132141	116139	FALL/CAROLINE E. BOONE	762.87
KASA					**$1,932.83**
102516		132296	116710	REGISTRATION FEE/HENDRICKS	299.00
102516		132296	116711	REGISTRATION/JURY	299.00
MAN09D16		132009	115990	DUES/OKHMS/SMITH	258.83
MAN09D16		132008	115991	CERT. EVAL TRAINING/SMITH	259.00
MAN09D16		132008	115992	EVAL TRAINING/S. SMITH	259.00
MAN09D16		132008	115993	EVAL TRAINING/BURKE	299.00
MAN09E16		132063	116040	EVALUATION TRAINING/D. SMITH	259.00
CHAMPION SERVICES, LLC					**$1,900.00**
093016		132399	116366	FS	950.00
093016		132399	116367	FS	950.00
MURALS BY LORI JAMES					**$1,882.00**
MAN10A16		132156	116329	MURALS @ FH	1,882.00
QUALITY AUTO GLASS, INC.					**$1,855.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUALITY AUTO GLASS, INC.					**$1,855.00**
102516		132350	116513	VEHICLE REPAIR/SERVICES-BUS GARAGE	325.00
102516		132351	116796	PAYMENT DUE/ TNHS	1,530.00
SALLY BEREZNAK SHEPLEY					**$1,837.50**
102516		132365	116473	CONTRACT SERVICE	1,837.50
C & T DESIGN AND EQUIPMENT CO., INC					**$1,835.34**
093016		132398	116365	FS	1,835.34
MAZANEC, RASKIN & RYDER CO., LPA					**$1,750.00**
102516		132323	116476	FILE# KSNELS 16K059	1,300.00
MAN10B16		132199	116623	REGISTRATION/BERRY	450.00
ADTEC					**$1,680.00**
102516		132226	116783	PROFESSIONAL CONSULTANT	430.00
MAN10A16		132144	116330	PROF CONSULTANT	1,250.00
SOUTHERN ACCOUNTING SYSTEMS					**$1,662.04**
102516		132370	116754	SUPPLIES/BES	418.91
102516		132370	116755	OFFICE SUPPLIES	239.28
102516		132370	116756	ATTENDANCE SLIPS	640.48
MAN09D16		132032	116024	CHECK IN/OUT/NH	363.37
TRUCK PARTS & SERVICE INC.					**$1,636.29**
102516		132386	116539	REPAIR PARTS-TRANSPORTATION	49.90
102516		132386	116540	REPAIR PARTS-TRANSPORTATION	339.98
102516		132386	116541	REPAIR PARTS-TRANSPORTATION	505.72
102516		132386	116542	REPAIR PARTS-TRANSPORTATION	49.90
102516		132386	116543	REPAIR PARTS-TRANSPORTATION	77.64
102516		132386	116544	REPAIR PARTS-TRANSPORTATION	198.43
102516		132386	116545	REPAIR PARTS-TRANSPORTATION	37.20
102516		132386	116546	REPAIR PARTS-TRANSPORTATION	326.82
102516		132386	116547	REPAIR PARTS-TRANSPORTATION	50.70
KROGER COMPANY					**$1,599.45**
MAN09D16		132012	115997	OPEN HOUSE/FH	11.07
MAN09D16		132013	115998	MONTHLY/CHILDCARE	838.64
MAN09E16		132067	116041	MONTHLY STATEMENT	391.02
MAN09E16		132066	116043	MONTHLY STATEMENT	148.97
MAN09F16		132117	116134	MONTHLY STATEMENT	209.75
ROBY'S COUNTRY GARDENS, INC.					**$1,582.60**

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ROBY'S COUNTRY GARDENS, INC.					**$1,582.60**
093016		132417	116389	FS	172.15
093016		132416	116390	FS	59.60
093016		132417	116391	FS	80.60
093016		132417	116393	FS	203.35
093016		132417	116394	FS	74.40
093016		132416	116395	FS	16.95
093016		132416	116397	FS	60.00
093016		132416	116398	FS	35.10
093016		132416	116399	FS	20.10
093016		132416	116400	FS	17.65
093016		132417	116402	FS	65.80
093016		132417	116403	FS	83.35
093016		132416	116404	FS	38.85
093016		132416	116405	FS	47.90
093016		132417	116406	FS	80.85
093016		132416	116407	FS	62.20
093016		132417	116408	FS	305.40
093016		132416	116409	FS	5.05
093016		132417	116410	FS	85.55
093016		132417	116411	FS	67.75
RCS COMMUNICATIONS					**$1,545.00**
102516		132354	116514	EQUIPMENT-NH	79.00
MAN09F16		132126	116127	PROCESSING FEE	50.00
MAN09F16		132126	116150	RADIOS/NCHS	1,416.00
PEARSON LEARNING					**$1,515.36**
102516		132339	116459	TEXTBOOKS	650.21
102516		132339	116780	TEXTBOOKS	865.15
BARDSTOWN COPY & PRINT, LLC					**$1,442.00**
MAN09F16		132094	116138	GENERAL SUPPLIES/GARAGE	1,442.00
QUALITY KITCHEN SERVICE, INC					**$1,437.90**
093016		132414	116380	FS	233.65
093016		132414	116381	FS	51.70
093016		132414	116382	FS	1,152.55
AMERICAN BUS & ACCESSORIES					**$1,335.99**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS & ACCESSORIES					**$1,335.99**
102516		132227	116245	REPAIR PARTS-TRANSPORTATION	95.13
102516		132227	116246	REPAIR PARTS-TRANSPORTATION	56.92
102516		132227	116247	REPAIR PARTS-TRANSPORTATION	39.28
102516		132227	116248	REPAIR PARTS-TRANSPORTATION	153.30
102516		132227	116249	REPAIR PARTS-TRANSPORTATION	645.37
102516		132227	116250	REPAIR PARTS-TRANSPORTATION	149.70
102516		132227	116251	REPAIR PARTS-TRANSPORTATION	196.29
ECOLAB, INC					**$1,291.28**
093016		132409	116368	FS	358.56
093016		132409	116369	FS	128.38
093016		132409	116370	FS	25.97
093016		132409	116371	FS	114.15
093016		132409	116372	FS	413.64
093016		132409	116373	FS	250.58
SPARKFUN ELECTRONICS					**$1,232.20**
MAN09E16		132083	116082	INNOVATION GRANT/BES	1,232.20
WHALEY FOODSERVICE REPAIRS INC					**$1,209.19**
093016		132420	116413	FS	1,209.19
CRYSTAL REPORTING SOLUTIONS					**$1,200.00**
MAN09E16		132050	116061	PROFESSIONAL SERVICES/MISC	1,200.00
JESSICA SCHEERHORN					**$1,185.00**
MAN09E16		132081	116057	REIMB/TUITION@WKU	1,185.00
SCHOOL SPECIALTY INC					**$1,134.78**
102516		132362	116742	GENERAL SUPPLIES	411.14
102516		132361	116743	GENERAL	78.81
102516		132361	116744	general supplies	60.40
102516		132361	116745	General supplies	39.79
102516		132361	116746	CLASSROOM SUPPLIES	111.30
102516		132361	116747	CLASSROOM SUPPLIES	99.51
102516		132361	116748	CLASSROOM SUPPLIES	41.40
102516		132361	116749	General Supplies	73.77
102516		132361	116750	General Supplies	80.51
102516		132361	116751	SUPPLIES/BES	129.17
102516		132361	116752	SUPPLIES/BES	8.98

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCANTRON CORPORATION					**$1,129.02**
102516		132357	116739	SCHOOL SUPPLIES	286.94
MAN10A16		132160	116349	SCANTRON SHEETS	842.08
GREER ELECTRICAL CONTRACTORS, INC					**$1,097.00**
102516		132284	116322	SERVICES/SUPPLIES-BOSTON, TNHS	1,097.00
CINTAS					**$983.71**
102516		132253	116304	LAUNDRY SERVICES	179.02
102516		132253	116305	LAUNDRY SERVICES	31.92
102516		132253	116306	LAUNDRY SERVICES	31.92
102516		132253	116307	LAUNDRY SERVICES	141.35
102516		132253	116308	LAUNDRY SERVICES	31.92
102516		132253	116309	LAUNDRY SERVICES	179.02
102516		132253	116310	LAUNDRY SERVICES	141.35
102516		132253	116311	LAUNDRY SERVICES	31.91
102516		132253	116632	LAUNDRY SERVICES	31.91
102516		132253	116634	LAUNDRY SERVICES	183.39
AQUA TREAT OF KY, INC.					**$975.00**
102516		132233	116252	SERVICES-TN,BOS,NH,FH,OKH,HOR,CC,BE	975.00
BAND TODAY, LLC					**$965.00**
MAN09D16		131998	115981	GENERAL	965.00
TIM HOCKENSMITH					**$929.99**
MAN09F16		132110	116142	REIMBURSEMENT/TRAVEL	929.99
BAND SHOPPE					**$926.79**
102516		132235	116676	GENERAL SUPPLIES	202.65
102516		132235	116677	GENERAL SUPPLIES	465.20
102516		132235	116678	GENERAL SUPPLIES	258.94
FASTENAL COMPANY					**$917.71**
102516		132271	116420	SUPPLIES, HVAC-TNHS	34.81
102516		132271	116421	SUPPLIES, MAINTENANCE-DISTRICT	92.89
102516		132271	116423	SUPPLIES, HVAC-FH	256.55
102516		132271	116424	SUPPLIES, MAINTENANCE-WAREHOUSE	15.36
102516		132271	116425	SUPPLIES, HVAC-NCHS	63.00
102516		132271	116426	SUPPLIES, MAINTENANCE-WAREHOUSE	56.57
102516		132271	116427	SUPPLIES, HVAC-BOSTON	115.44
102516		132271	116428	SUPPLIES, MAINTENANCE-WAREHOUSE	15.36

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL COMPANY					**$917.71**
102516		132271	116429	SUPPLIES, HVAC-OKHMS	192.46
102516		132271	116430	SUPPLIES, MAINTENANCE-WAREHOUSE	75.27
UK GATTON EXECUTIVE EDUCATION CENTER					**$900.00**
MAN09E16		132088	116097	REGISTRATION/ARMSTRONG	300.00
MAN09E16		132088	116098	REGISTRATION/PARKER	300.00
MAN09F16		132135	116143	REGISTRATION/HOCKENSMITH	300.00
KING'S MOWING SERVICE LLC					**$895.00**
MAN09F16		132116	116137	MOWING	895.00
PSST - PROF. SYSTEMS, SOFTWARE					**$874.00**
MAN09E16		132078	116047	SERVICES/CO/QUARTERLY	725.00
MAN09E16		132078	116048	K12 TRAINING/MORRIS	149.00
BARDSTOWN ENTERPRISES, INC.					**$865.00**
102516		132236	116254	SERVICES/SUPPLIES-NCHS, DISTRICT	865.00
SUPERIOR TECHNOLOGIES					**$865.00**
MAN09E16		132085	116049	SERVICES/OKHM	275.00
MAN09E16		132085	116050	SERVICES/TNHS	90.00
MAN09E16		132085	116051	SUPPLIES/TNHS	500.00
FOLLETT SCHOOL SOLUTIONS, INC					**$852.36**
102516		132275	116689	LIBRARY BOOKS/BES	823.48
102516		132275	116690	General Supplies	28.88
TOCOR, INC.					**$850.00**
102516		132383	116537	SUPPLIES, ELECTRICAL-BUS GARAGE	850.00
WALMART					**$825.67**
MAN09D16		132035	116020	MONTHLY/FH	800.67
MAN10A16		132168	116346	MONTHLY/STATEMENT	25.00
HOBART SALES AND SERVICE					**$807.46**
093016		132410	116374	FS	807.46
QUILL CORP					**$803.86**
102516		132352	116732	US FLAG	67.77
102516		132352	116733	LAMINATING POUCHES	89.28
102516		132352	116734	SUPPLIES/TNHS	322.35
102516		132352	116735	GENERAL SUPPLIES	12.78
102516		132352	116736	GENERAL SUPPLIES	98.82
102516		132352	116737	GENERAL SUPPLIES	212.86
BOONES ELECTRIC MOTOR SERVICE INC					**$780.63**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BOONES ELECTRIC MOTOR SERVICE INC					**$780.63**
102516		132241	116416	SUPPLIES, HEATING-TNHS	72.67
102516		132241	116417	SUPPLIES, PLUMBING-CCES	192.80
102516		132241	116418	SUPPLIES, HVAC-OKHMS	64.00
102516		132241	116419	SUPPLIES, HVAC-CCES	451.16
LOUISVILLE GAS & ELECTRIC					**$763.82**
MAN09D16		132016	116001	NATURAL GAS/NCHS	407.46
MAN10B16		132197	116599	NATURAL GAS/NCHS	356.36
LOWES					**$746.98**
MAN09D16		132018	116002	SUPPLIES/HANDLOSER	81.64
MAN09D16		132017	116003	SUPPLIES/WAREHOUSE	33.60
MAN09D16		132017	116004	SUPPLIES/HANDLOSER	53.66
MAN09D16		132017	116005	SUPPLIES/HANDLOSER	20.90
MAN09D16		132017	116006	SUPPLIES/BUS GARAGE	23.72
MAN10B16		132198	116638	SUPPLIES/TNHS	44.26
MAN10B16		132198	116640	SUPPLIES/NH	141.99
MAN10B16		132198	116641	SUPPLIES/BUS GARAGE	38.11
MAN10B16		132198	116642	SUPPLIES/NH, BES & WH	235.62
MAN10B16		132198	116643	SUPPLIES/DISTRICT	73.48
D & R OIL COMPANY					**$739.42**
102516		132257	116324	LUBRICANTS	574.47
102516		132257	116661	LUBRICANTS	164.95
STERICYCLE INC					**$722.30**
MAN10A16		132162	116326	MEDICAL SERVICES/WASTE	722.30
TATUM AUTO SUPPLY LLC					**$703.90**
102516		132376	116525	SUPPLIES, HVAC-CCES	3.49
102516		132376	116526	SUPPLIES, HVAC-BMS	25.74
102516		132376	116527	SUPPLIES, HVAC-BMS, DISTRICT	58.28
102516		132376	116528	SUPPLIES, MAINTENANCE-WAREHOUSE	38.46
102516		132376	116529	SUPPLIES, MAINTENANCE-TNHS	55.99
102516		132377	116530	REPAIR PARTS-TRANSPORTATION-VEHIC	122.99
102516		132376	116531	REPAIR PARTS-TRANSPORTATION-WEEDI	3.78
102516		132376	116532	REPAIR PARTS-TRANSPORTATION-VEHIC	121.99
102516		132377	116533	REPAIR PARTS-TRANSPORTATION-VEHIC	124.19
102516		132376	116534	REPAIR PARTS-TRANSPORTATION-VEHIC	66.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY LLC					**$703.90**
102516		132376	116535	REPAIR PARTS-TRANSPORTATION-SHOP	41.28
102516		132376	116536	REPAIR PARTS-TRANSPORTATION-BUS 2'	40.72
NELSON COUNTY HIGH SCHOOL					**$665.00**
MAN09D16		132023	116023	COACHES CARDS/OKHMS	180.00
MAN09E16		132071	116046	CHECK REDI/REIMBURSEMENT	485.00
SAM'S CLUB					**$654.25**
MAN09D16		132029	116015	SUPPLIES/MAINT& FOOD/CO	298.02
MAN10B16		132212	116627	MONTHLY STATEMENT	256.23
MAN10B16		132211	116633	MEMBERSHIP#3411609755665	100.00
TRANE PARTS CENTER					**$648.15**
102516		132384	116538	SUPPLIES, HVAC-NCHS	648.15
CITY OF NEW HAVEN WATER					**$634.44**
MAN10A16		132147	116337	MONTHLY WATER & SEWER	634.44
ELIZABETH B. MATTINGLY					**$632.96**
MAN09D16		132020	116008	REIMBURSEMENT/TRAVEL	632.96
PARKVIEW IGA					**$630.00**
MAN09E16		132075	116096	REGIONAL COLLEGE FAIR	630.00
IRVING MATERIALS, INC.					**$621.00**
102516		132295	116579	SUPPLIES, MAINTENANCE-BOSTON, OKH	621.00
AMERICAN UNITED LIFE INSURANCE CO					**$616.55**
MAN09F16		132091	116144	POLICY # 612720	616.55
AMERICAN TIRE & SERVICE					**$605.81**
102516		132229	116524	TIRES-VAN #1	521.86
102516		132229	116631	SERVICE-VAN#1	83.95
PITNEY BOWES PURCHASE POWER					**$601.00**
MAN09D16		132026	116012	POSTAGE/CO	601.00
INFINITE CAMPUS					**$600.00**
MAN09E16		132060	116060	MESSENGER TRAINING	600.00
C & T DESIGN AND EQUIPMENT CO., INC.					**$575.00**
102516		132247	116812	CURRENT PAYMENT DUE/NCELC	575.00
PLUMBER'S SUPPLY COMPANY					**$570.90**
102516		132345	116508	SUPPLIES, PLUMBING-BMS	338.29
102516		132346	116509	SUPPLIES, PLUMBING-OKHMS	232.61
DEMCO					**$556.37**
102516		132263	116687	LIBRARY MATERIALS	556.37

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEONARD BRUSH & CHEMICAL CO. INC.					**$540.03**
102516		132314	116471	SUPPLIES, CUSTODIAL-BES	509.00
102516		132314	116472	SUPPLIES, CUSTODIAL-BES	31.03
HILLYARD / KENTUCKY					**$522.75**
102516		132287	116323	SUPPLIES, CUSTODIAL-FH	371.54
102516		132287	116569	SERVICE-NCHS	151.21
VICKI R. PHILLIPS					**$513.00**
MAN09E16		132077	116091	PD BINDERS/NCHS	513.00
DENISE HAYDON					**$512.98**
MAN10B16		132184	116644	HEALTH INS/REIMBURSEMENT	512.98
AAEC. INC.					**$500.00**
102516		132223	116667	registration/MCCAULEY	250.00
102516		132223	116668	REGISTRATION/KEY	250.00
CLAUDE POWELL					**$500.00**
MAN10A16		132159	116350	SERVICES/BMS	500.00
SHARON KAY THURMAN					**$500.00**
102516		132382	116602	CONSULTANT	500.00
PEARSON CURRICULUM CUSTOMER SERVICE					**$483.46**
MAN09E16		132076	116095	ONLINE ACCOUNT	483.46
BUZICK LUMBER & HOME CENTER					**$482.43**
102516		132245	116281	SUPPLIES, PLUMBING	11.20
102516		132246	116282	SUPPLIES, MAINTENANCE-WAREHOUSE	55.18
102516		132245	116283	SUPPLIES, MAINTENANCE-NCHS	15.17
102516		132246	116284	SUPPLIES, MAINTENANCE-BES	47.03
102516		132245	116285	SUPPLIES, MAINTENANCE-TNHS	5.38
102516		132246	116286	SUPPLIES, MAINTENANCE-WAREHOUSE	23.03
102516		132245	116287	SUPPLIES, MAINTENANCE-WAREHOUSE	13.16
102516		132245	116288	SUPPLIES, MAINTENANCE-BOSTON	13.48
102516		132246	116289	SUPPLIES, MAINTENANCE-DISTRICT	46.37
102516		132245	116290	SUPPLIES, MAINTENANCE-DISTRICT	11.50
102516		132246	116291	SUPPLIES, MAINTENANCE-NCELC	42.09
102516		132245	116292	SUPPLIES, MAINTENANCE-NCHS	12.74
102516		132245	116293	SUPPLIES, MAINTENANCE-WAREHOUSE	19.18
102516		132245	116294	SPECIAL NEEDS	21.91
102516		132245	116295	SUPPLIES, MAINTENANCE-NH	10.78

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					**$482.43**
102516		132246	116296	SUPPLIES, MAINTENANCE/PLUMBING-CCE	77.48
102516		132246	116297	SUPPLIES, PLUMBING-NCHS	29.30
102516		132246	116298	SUPPLIES, MAINTENANCE-NCHS	27.45
APPLE COMPUTER, INC.					**$479.00**
102516		132232	116675	TECH RELATED HARDWARE	479.00
IPEVO INC.					**$455.60**
102516		132294	116707	TECHNOLOGY	84.15
102516		132294	116708	TECHNOLOGY	143.65
102516		132294	116709	TECHNOLOGY	84.15
MAN09D16		132007	115989	TECHNOLOGY	143.65
MVP GARDEN CENTER LLC					**$453.34**
102516		132327	116489	SUPPLIES, MAINTENANCE-HORIZONS	117.90
102516		132327	116490	SUPPLIES, MAINTENANCE-NH	335.44
BENNETT'S GAS					**$448.27**
102516		132240	116253	PROPANE-NH	448.27
ADCOLOR, INC.					**$443.70**
102516		132225	116663	NCR FORMS/NH	320.00
102516		132225	116664	POSTCARDS/NH	123.70
DANVILLE OFFICE EQUIPMENT					**$436.82**
102516		132260	116681	SUPPLIES/BES	113.97
102516		132260	116682	SUPPLIES/BES	15.98
102516		132260	116683	SUPPLIES/BES	42.99
102516		132260	116684	CLASSROOM SUPPLIES	263.88
ECT SERVICES, INC					**$435.00**
102516		132266	116314	SERVICES-NCHS	435.00
UNITED STATES POSTAL SERVICE					**$426.86**
MAN09D16		132034	116019	POST CARD STAMPS/BMS	111.86
MAN09F16		132136	116100	POSTAGE	200.00
MAN10B16		132218	116592	STAMPS & POSTCARDS/NCELC	115.00
CHERYL PILE					**$426.31**
MAN09F16		132125	116129	REIMBURSEMENT/TRAVEL	426.31
SHAWN ROBINSON					**$416.15**
MAN10B16		132210	116622	REIMBURSEMENT/TRAVEL	416.15
SUPPLYWORKS					**$406.26**
102516		132385	116519	SUPPLIES, PLUMBING-DISTRICT/NCHS	406.26

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY SCHOOL PLANT MANAGEMENT ASSOCIATION					**$400.00**
MAN10B16		132194	116635	REGISTRATION/MATTINGLY	200.00
MAN10B16		132194	116636	REGISTRATION/SANDERS	200.00
DECKER EQUIPMENT					**$399.96**
102516		132261	116301	SUPPLIES, MAINTENANCE-NCHS	312.99
102516		132261	116302	SUPPLIES, MAINTENANCE-NCELC	86.97
PRESENTATION SOLUTIONS, INC.					**$385.17**
102516		132347	116730	PRINTING OTHER SUPPLIES	385.17
REINHART FOODSERVICE, L.L.C					**$383.90**
093016		132415	116383	FS	160.54
093016		132415	116384	FS	69.80
093016		132415	116386	FS	101.21
093016		132415	116387	FS	52.35
KIMBERLY BROWN					**$367.77**
MAN10B16		132178	116580	REIMBURSEMENT/TRAVEL	367.77
BECKMAR ENVIRONMENTAL, INC					**$367.00**
102516		132239	116628	SERVICE-CCES	367.00
LEE'S FAMOUS RECIPE CHICKEN					**$365.74**
102516		132313	116576	ALTERNATE ASSESSMENT LUNCH	50.74
MAN10B16		132196	116581	TESTING CELEBRATION/TNHS	315.00
CHILD CARE COUNCIL					**$365.00**
102516		132252	116469	CONSULTANT	365.00
LEE MASONRY PRODUCTS					**$363.00**
102516		132312	116568	SUPPLIES, MAINTENANCE-HORIZONS	127.50
102516		132311	116792	SUPPLIES/TNHS ADDITION	235.50
WALMART					**$362.08**
MAN10B16		132220	116630	MONTHLY STATEMENT	362.08
BUD'S PRODUCE, LLC					**$357.20**
093016		132396	116360	FS	38.70
093016		132396	116361	FS	111.25
093016		132396	116362	FS	146.50
093016		132396	116363	FS	60.75
LRP PUBLICATIONS					**$349.50**
MAN09D16		132019	116030	SUBSCRIPTION	349.50
KENDRA LONG					**$337.43**
102516		132316	116481	TRAVEL	195.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENDRA LONG					**$337.43**
MAN09D16		132015	116000	REIMBURSEMENT/TRAVEL	142.27
ORIENTAL TRADING CO					**$331.45**
102516		132334	116725	GUIDANCE SUPPLIES	132.96
102516		132334	116726	GUIDANCE SUPPLIES	75.98
102516		132334	116727	GUIDANCE SUPPLIES	122.51
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					**$311.48**
102516		132372	116758	CUSTODIAL SUPPLIES	30.92
102516		132372	116759	CUSTODIAL SUPPLIES	78.55
102516		132372	116760	CUSTODIAL SUPPLIES	66.10
102516		132372	116761	CUSTODIAL SUPPLIES	64.15
102516		132372	116762	CUSTODIAL SUPPLIES	68.20
102516		132372	116763	CUSTODIAL SUPPLIES	3.56
CHRISTY VANDEVENTER					**$308.72**
MAN10A16		132166	116341	REIMBURSEMENT/TRAVEL	56.17
MAN10A16		132166	116342	REIMBURSEMENT/TRAVEL	104.96
MAN10B16		132219	116591	REIMBURSEMENT/PARENT SUPPLIES	147.59
ANDERSON SAWMILL, LLC					**$300.00**
MAN09F16		132092	116105	WOOD CHIPS/HORIZONS	180.00
MAN09F16		132092	116106	MULCH/HORIZONS	120.00
THOMAS NELSON HIGH SCHOOL					**$300.00**
102516		132380	116764	REIMBURSEMENT/KPREP	300.00
FLEETPRIDE INC.					**$300.00**
102516		132274	116315	REPAIR PARTS-TRANSPORTATION	32.50
102516		132274	116316	REPAIR PARTS-TRANSPORTATION	29.99
102516		132274	116317	REPAIR PARTS-TRANSPORTATION	180.81
102516		132274	116318	REPAIR PARTS-TRANSPORTATION	56.70
KySTE					**$297.00**
102516		132307	116784	REGISTRATION	99.00
102516		132307	116785	REGISTRATION	99.00
102516		132307	116786	REGISTRATION	99.00
OPERATION: PARENT, INC.					**$293.00**
MAN09E16		132073	116081	CONTRACT	293.00
DANA HINES					**$284.34**
MAN09E16		132057	116085	REIMBURSEMENT/TRAVEL	284.34

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARGARET JURY					**$281.67**
MAN09E16		132062	116074	REIMBURSEMENT/TRAVEL	281.67
JULIE GARTLAND JANES					**$281.26**
MAN09F16		132111	116141	REIMBURSEMENT/TRAVEL	281.26
WONDER WORKSHOP INC.					**$278.98**
MAN09E16		132089	116080	INNOVATION GRANT	278.98
STAPLES					**$277.13**
MAN10B16		132215	116626	SUPPLIES/BES	277.13
PAPA JOHNS					**$276.75**
MAN09E16		132074	116066	FOOD/ROTC@NCHS	260.75
MAN09F16		132123	116112	FOOD/TRAINING/TIP	16.00
GUY'S BUILDING SUPPLIES					**$276.20**
102516		132285	116432	SUPPLIES, MAINTENANCE-NH	50.00
102516		132285	116433	SUPPLIES, PLUMBING-NEW HAVEN	22.70
102516		132285	116434	SUPPLIES, MAINTENANCE-NEW HAVEN	110.75
102516		132285	116435	SUPPLIES, MAINTENANCE-NEW HAVEN	30.00
102516		132285	116578	SUPPLIES, MAINTENANCE-NEW HAVEN	62.75
JANEAN L. MINTER					**$275.00**
MAN09F16		132120	116114	NATIONAL BOARD/INCENTIVE	275.00
LORI ESSEX-MILLER					**$275.00**
MAN09F16		132106	116116	NATIONAL BOARD/INCENTIVE	275.00
CAROL GASKILL					**$275.00**
MAN09F16		132108	116115	NATIONAL BOARD/INCENTIVE	275.00
NICK CRAVENS					**$275.00**
MAN09F16		132103	116113	NATIONAL BOARD/INCENTIVE	275.00
SCHOOL SPECIALTY EARLY CHILDHOOD					**$266.54**
102516		132360	116741	general supplies	52.71
MAN09F16		132129	116119	SUPPLIES/FH	213.83
GLOBAL SUPPLY					**$261.91**
102516		132282	116321	SUPPLIES, MAINTENANCE-NCELC	261.91
KYSPRA					**$255.00**
MAN10B16		132195	116601	MEMBERSHIP & CONFERENCE	255.00
CHASITY MONTGOMERY					**$252.15**
MAN09D16		132021	116029	REIMBURSEMENT/TRAVEL	252.15
ABELL & ATHERTON ED CONSULTING INC					**$250.00**
MAN10A16		132143	116415	REGISTRATION/HAHN/NCHS	250.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSS					**$249.28**
102516		132305	116720	Classroom supplies	50.16
102516		132305	116721	SUPPLIES	199.12
MARY BETH CLEMENTS					**$242.07**
MAN09E16		132048	116087	REIMBURSEMENT/TRAVEL	242.07
KY ASSOC PSYCHOLOGY IN THE SCHOOLS					**$240.00**
MAN09F16		132112	116131	REGISTRATION/CHANDLER	240.00
EDELEN SIGNS & GRAPHICS					**$225.00**
MAN09D16		132003	115986	SIGN & LABOR/NCHS	225.00
HAZELDEN					**$220.00**
102516		132286	116705	OLWEUS ONLINE SURVEY	220.00
MOLLY HAWKINS HOUSE					**$218.82**
MAN09F16		132121	116132	GENERAL SUPPLIES FOR ART CLASS	218.82
WALMART BUSINESS/GECRB					**$217.93**
MAN09F16		132138	116108	FOOD/NCHS/OKH/& CO	217.93
SID TOOL CO., INC					**$216.54**
102516		132368	116299	REPAIR PARTS-TRANSPORTATION	216.54
TERESA B. THOMPSON					**$207.46**
102516		132381	116523	TRAVEL	207.46
CENTRAL KY EDUCATION COOP - U OF KY					**$200.00**
MAN09D16		131999	115982	REGISTRATION FEE/ALLEN/WINSTEAD	100.00
MAN09D16		131999	115983	REGISTRATION FEE/SIMPSON	50.00
MAN09D16		131999	115984	REGISTRATION FEE/ALLENDER	50.00
PITNEY BOWES					**$197.00**
102516		132343	116506	RENTAL-WAREHOUSE	117.00
102516		132344	116729	POSTAGE METER LEASE	80.00
STUDIES WEEKLY					**$196.35**
MAN09F16		132133	116124	STUDIES WEEKLY/CC/BROWN	196.35
NEW HAVEN POST OFFICE					**$196.00**
MAN09E16		132072	116059	STAMPS	196.00
BARDSTOWN POSTMASTER					**$188.00**
MAN09E16		132042	116039	STAMPS	188.00
KASBO					**$185.00**
102516		132297	116325	REGISTRATION-KASBO	185.00
JOHN HAMMOND					**$182.86**
MAN09E16		132055	116068	REIMBURSEMENT/TRAVEL	182.86

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY CENTER FOR MATHEMATICS					**$175.00**
102516		132300	116606	REGISTRATION/MICHAEL HINES	175.00
ROBERT "BOB" MORRIS					**$170.15**
MAN09E16		132070	116058	REIMBURSEMENT/TRAVEL	102.09
MAN10B16		132202	116624	REIMBURSEMENT/TRAVEL	68.06
KNIGHT'S MECHANICAL, LLC					**$170.00**
102516		132304	116470	SERVICES-BOSTON	170.00
SOFTWARE HARDWARE INTEGRATION					**$169.99**
102516		132367	116753	TECH RELATED HARDWARE	169.99
SWH SUPPLY COMPANY					**$168.86**
102516		132375	116520	SUPPLIES, HVAC-DISTRICT	96.41
102516		132375	116521	SUPPLIES, HVAC-DISTRICT	72.45
MICHELLE THOMPSON					**$160.52**
MAN09F16		132134	116156	REIMBURSEMENT/TRAVEL	160.52
CENTRAL KY INTERPRETER REFERRAL INC					**$160.00**
MAN09F16		132101	116128	INTERPRETER/NCELC	160.00
KAREN BOBLETT					**$158.67**
MAN10B16		132176	116621	REIMBURSEMENT/TRAVEL	158.67
PENGUIN SUPPLY, LLC					**$156.97**
102516		132340	116728	JUICE/BES/CC	156.97
CATHERINE TIFFINEY DEOPERE					**$155.19**
MAN10A16		132150	116328	REIMBURSEMENT/TRAVEL	155.19
DIANE BERRY					**$153.60**
MAN10B16		132174	116583	REIMBURSEMENT/MILEAGE	153.60
BLOOMFIELD ELEMENTARY SCHOOL					**$150.00**
MAN10B16		132175	116620	REIMBURSEMENT/BES CELEBRATION	150.00
ADVANCE EDUCATION, INC					**$150.00**
MAN09F16		132090	116125	REGISTRATION/WILLIAMS	150.00
ECONOMY PEST CONTROL, INC.					**$150.00**
102516		132265	116313	RENTAL-BOSTON	75.00
102516		132265	116660	RENTAL-BOSTON	75.00
DARLENE BEAVER					**$150.00**
MAN09F16		132096	116140	GENERAL SUPPLIES	150.00
LITTLE EARS HEARING CENTER					**$150.00**
102516		132315	116614	CONTRACT SERVICE	150.00
BEVERLY PARRISH					**$145.96**

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BEVERLY PARRISH					**$145.96**
MAN09F16		132124	116101	REIMBURSEMENT/TRAVEL	145.96
SCHOOLMART					**$140.95**
MAN09E16		132082	116070	GENERAL SUPPLIES	140.95
THE LIBRARY STORE, INC.					**$137.84**
MAN10A16		132155	116345	SUPPLIES/NH	137.84
APRIL PEACH					**$137.09**
MAN10A16		132158	116339	REIMBURSEMENT/TRAVEL	137.09
KWLA					**$135.00**
102516		132306	116722	REGISTRATION	135.00
TOM DEKLE					**$134.07**
MAN09F16		132104	116151	REIMBURSEMENT/TRAVEL	134.07
TYLER BUSINESS FORMS					**$133.93**
MAN09E16		132087	116078	FINANCIAL SUPPLIES	133.93
CURRICULUM ASSOCIATES, LLC					**$131.73**
102516		132256	116680	CURRICULUM	78.99
MAN09E16		132052	116063	Classroom materials	52.74
STEPHANIE SMITH					**$131.69**
MAN09D16		132031	116017	REIMBURSEMENT/TRAVEL	34.03
MAN10A16		132161	116347	REIMBURSEMENT/TRAVEL	97.66
EXCEPTIONAL CHILDREN'S CONFERENCE					**$130.00**
102516		132269	116779	AMBER ERVIN/KYCASE CONFERENCE	130.00
KENWAY DISTRIBUTORS, INC.					**$129.40**
102516		132302	116712	CUSTODIAL SUPPLIES	129.40
MEAGHAN CISSELL					**$128.00**
MAN09D16		132000	115985	LUNCH REFUND/MCCLAIN/CC	128.00
LAKESHORE LEARNING					**$126.42**
102516		132308	116723	General Supplies	126.42
GRREC					**$125.00**
MAN09F16		132109	116104	KASHRM CONF/MORRIS	125.00
LAMINATOR WAREHOUSE					**$123.01**
102516		132309	116724	LAMINATING FILM	123.01
HOMETOWN PIZZA					**$121.99**
102516		132288	116706	STAFF MEETING/BES/CC	31.55
MAN10B16		132186	116619	TESTING ACTIVITIES	90.44
MONA MILLER					**$119.98**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MONA MILLER					**$119.98**
MAN10B16		132201	116645	HEALTH INS/REIMBURSEMENT	119.98
SHARON JACKSON					**$119.98**
MAN10B16		132188	116651	HEALTH INS/REIMB.	119.98
HEATHER MCGLONE					**$119.72**
MAN09E16		132068	116083	REIMBURSEMENT/TRAVEL	119.72
SUBLET CONTRACTORS INC					**$117.66**
102516		132374	116672	SUPPLIES, MAINTENANCE-NEW HAVEN	117.66
KELLEY MEHL					**$116.44**
MAN09F16		132119	116120	REIMBURSEMENT/TRAVEL	116.44
JOSHUA WHITEHOUSE					**$114.80**
MAN09D16		132036	116021	REIMBURSEMENT/TRAVEL	114.80
PAM HARLOW					**$113.98**
MAN09E16		132056	116079	REIMBURSEMENT/TRAVEL	113.98
THERESA BYRD					**$112.75**
093016		132397	116364	FS	112.75
ALICIA NEWTON					**$110.00**
MAN09D16		132024	116010	REFUND/LOST KEYS	110.00
POSITIVE PROMOTIONS, INC					**$109.75**
MAN10B16		132209	116598	RED RIBBON WEEK/BES	109.75
CINTAS FIRST AID & SAFETY					**$106.73**
102516		132254	116303	FIRST AID SUPPLIES-BUS GARAGE	106.73
WALMART					**$105.64**
MAN10B16		132221	116582	MONTHLY/WAREHOUSE	105.64
JIM SIDEBOTTOM					**$100.00**
MAN10B16		132214	116646	FLEX SPENDING/REIMB.	100.00
TRACTOR SUPPLY					**$99.99**
MAN10B16		132217	116637	SUPPLIES/TNHS	99.99
COSMAS, STEPHEN SMITH					**$99.99**
102516		132255	116300	SUPPLIES, WAREHOUSE	62.99
MAN09F16		132102	116147	SUPPLIES/CO	37.00
WALMART COMMUNITY/GEMB					**$99.33**
MAN09F16		132137	116111	MONTHLY/NH	99.33
PATRON'S HOME CENTER & ELECTRIC					**$97.56**
102516		132338	116510	SUPPLIES, MAINTENANCE-BMS	54.14
102516		132338	116512	SUPPLIES, MAINTENANCE-DISTRICT	43.42
LARRY PATE					**$94.30**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LARRY PATE					**$94.30**
MAN10B16		132207	116587	REIMBURSEMENT/MILEAGE	94.30
HANNAH CUNDIFF					**$92.57**
MAN09E16		132051	116076	REIMBURSEMENT/TRAVEL	92.57
D-C ELEVATOR CO INC					**$90.00**
102516		132258	116312	SERVICES-TNHS	90.00
J W PEPPER & SON, INC					**$87.99**
MAN09E16		132061	116090	GENERAL SUPPLIES	87.99
ANN MCCARTY					**$87.74**
093016		132412	116376	FS	87.74
ABELL ELEVATOR INTERNATIONAL, INC					**$87.42**
102516		132224	116629	SERVICE-CO	87.42
BSN SPORTS, INC					**$86.41**
MAN09F16		132100	116133	General Supplies	86.41
TEACHERS PAY TEACHERS					**$84.72**
MAN09E16		132086	116055	LIBRARY BUNDLE/NH	52.99
MAN10A16		132163	116348	CLASSROOM MATERIALS	31.73
KIMBERLY DAWN CROAN					**$80.01**
MAN10A16		132149	116385	REIMBURSEMENT/TRAINING/AUTISM	75.00
MAN10A16		132149	116396	REIMBURSEMENT/TRAVEL	5.01
GREENWAY SHREDDING & RECYCLING					**$80.00**
102516		132283	116704	SERVICES	40.00
MAN09D16		132006	115988	SERVICES	40.00
DAVID NORMAN					**$78.72**
MAN10B16		132205	116586	REIMBURSEMENT/MILEAGE	78.72
LISA LOWE					**$78.72**
102516		132317	116604	TRAVEL	78.72
HEATHER G WARRELL					**$77.98**
MAN10B16		132222	116647	HEALTH INS/REIMB.	77.98
MAKENZIE THOMAS					**$76.26**
MAN10A16		132164	116340	REIMBURSEMENT/TRAVEL	76.26
MISSY CREPPS					**$76.10**
MAN10A16		132148	116392	REIMBURSEMENT/TRAVEL	76.10
NEVCO SCOREBOARD COMPANY					**$70.95**
102516		132330	116501	SUPPLIES, ELECTRICAL-BMS	70.95
TANYA SPERRING					**$70.93**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TANYA SPERRING					**$70.93**
MAN09F16		132131	116130	REIMBURSEMENT/TRAVEL	70.93
DIANE BREEDING					**$69.70**
MAN10B16		132177	116584	REIMBURSEMENT/MILEAGE	69.70
EMILY PILE					**$67.24**
102516		132342	116575	HOME VISITS	67.24
DONALD SMITH					**$65.00**
MAN09D16		132030	116016	REIMB TOWING CHARGE	65.00
ANDREA MATTINGLY					**$63.35**
093016		132411	116375	FS	63.35
MODERN WELDING CO OF KY. INC.					**$62.00**
102516		132325	116491	SUPPLIES, MAINTENANCE-TNHS	62.00
AMBER MUDD GOOTEE					**$61.29**
MAN10B16		132182	116588	REIMBURSEMENT/TRAVEL	61.29
HUB CITY PRINTING, INC.					**$60.00**
102516		132290	116455	PARENT HANDBOOKS	60.00
KHSCA					**$60.00**
MAN09F16		132115	116102	COACHES PASS/HOLBERT & WEBSTER	60.00
ANDERSON COUNTY BOARD OF EDUCATION					**$60.00**
MAN10B16		132170	116650	KSBA/ORR, BERRY & JACKEY	60.00
EMILY WINSTEAD					**$59.45**
102516		132391	116662	TRAVEL	59.45
THE SHERWIN-WILLIAMS CO					**$58.90**
102516		132366	116522	SUPPLIES, MAINTENANCE-BES	58.90
KAYLA CUNNINGHAM					**$56.58**
MAN09D16		132001	116028	REIMBURSEMENT/TRAVEL	56.58
SCHOOL LIBRARY JOURNAL					**$54.99**
102516		132359	116740	PERIODICAL/BES	54.99
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$54.86**
MAN09E16		132044	116072	General Supplies	54.86
BRENDA HICKMAN					**$53.28**
MAN10B16		132185	116625	REIMBURSEMENT/PIZZA & SUPPLIES	53.28
CEDAR CREEK QUARRY, LLC					**$52.52**
102516		132251	116436	SUPPLIES, MAINTENANCE-NEW HAVEN	52.52
SHUMAKER'S INC.					**$52.00**
MAN10B16		132213	116609	5845 BANNER & SHIPPING	52.00
ZACHARY ALLENDER					**$51.17**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ZACHARY ALLENDER					**$51.17**
MAN09E16		132038	116088	REIMBURSEMENT/TRAVEL	51.17
ST. GREGORY SCHOOL					**$50.00**
MAN09F16		132132	116110	CARDS/NCHS	50.00
KASL					**$50.00**
102516		132299	116771	ELIZABETH CROWE TRAINING	50.00
PRESTWICK HOUSE INC					**$49.98**
102516		132348	116731	GENERAL SUPPLIES	49.98
WALMART					**$49.40**
MAN10A16		132169	116351	under-shelf basket	49.40
RONDA BERTRAND					**$49.20**
MAN09F16		132097	116123	REIMBURSEMENT/TRAVEL	49.20
U S GAMES					**$48.42**
MAN10A16		132165	116344	P.E. EQUIPMENT/NH	48.42
STEPHANIE JAMES					**$47.98**
MAN10B16		132189	116652	HEALTH INS./REIMB.	47.98
KURTIS HOWLAND					**$46.12**
MAN10A16		132152	116343	REIMBURSEMENT/TRAVEL	46.12
ALICIA HOOD					**$45.70**
MAN09E16		132058	116089	TRAINING/CHILDCARE	45.70
DEBBIE L. RAY					**$43.05**
MAN09D16		132027	116013	REIMBURSEMENT/TRAVEL	43.05
OTICON, INC.					**$40.00**
102516		132335	116611	GENERAL SUPPLY	40.00
KAITLIN GLASS					**$36.90**
MAN09E16		132054	116075	REIMBURSEMENT/TRAVEL	36.90
DAMON JACKEY					**$35.67**
MAN10B16		132187	116585	REIMBURSEMENT/MILEAGE	35.67
SELECT SECURITY					**$32.00**
102516		132363	116516	SERVICES-NCHS	32.00
EMILY HOYES					**$31.98**
MAN09E16		132059	116086	REIMBURSEMENT/TRAVEL/OKHMS	31.98
LISA BEAM					**$31.57**
093016		132394	116358	FS	31.57
MITZI AVRITT					**$28.08**
MAN09E16		132041	116077	REIMB/MEALS/OVERNIGHT	28.08
NELSON FISCAL COURT					**$25.31**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON FISCAL COURT					**$25.31**
102516		132328	116492	SERVICES-DISTRICT	25.31
JESSICA LEAKE					**$24.19**
MAN10A16		132154	116327	REIMBURSEMENT/TRAVEL	24.19
MCGRAW-HILL EDUCATION					**$23.60**
MAN09E16		132069	116093	GENERAL SUPPLIES	23.60
COURIER JOURNAL					**$23.00**
MAN09E16		132049	116067	NEWSPAPER SUBSCRIPTION	23.00
BIG ECHO CREATIVE, LLC					**$22.50**
MAN09E16		132043	116056	WIN WIN FORM/NH	22.50
LISA ANDERSON					**$22.14**
093016		132392	116355	FS	22.14
REALLY GOOD STUFF					**$19.98**
102516		132355	116738	CLASSROOM SUPPLIES	19.98
PAM WALSTON					**$19.07**
093016		132419	116414	FS	19.07
BLUEGRASS SEED & FERTILIZER					**$15.45**
MAN09F16		132099	116107	SUPPLIES/HORIZONS	15.45
BLOOMFIELD MIDDLE SCHOOL					**$15.00**
MAN10A16		132146	116338	REIMBURSEMENT/LUCH WEEK T-SHIRTS	15.00
SUSAN DUMAIS					**$14.79**
MAN09D16		132002	116031	REIMBURSEMENT/CRAFT SUPPLIES	14.79
SNA					**$13.00**
093016		132418	116412	FS	13.00
PRIME CHOICE BUILDING SUPPLY					**$12.35**
102516		132349	116507	SUPPLIES, PLUMBING-BES	12.35
STEPHEN MARSHALL					**$11.89**
MAN09F16		132118	116103	REIMBURSEMENT/TRAVEL	11.89
CARLA MCKAY					**$10.12**
MAN10B16		132200	116658	REIMBURSEMENT/BREAKFAST	10.12
JESSICA BARNES					**$10.00**
MAN09F16		132095	116117	ONGOING TRAINING/CHILDCARE	10.00
MARY J. BRYAN					**$8.20**
093016		132395	116359	FS	8.20
CENTURYLINK LLC					**$8.11**
MAN09E16		132046	116053	MONTHLY/WAREHOUSE	8.11
JULIE M. WAGONER					**$5.01**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JULIE M. WAGONER					**$5.01**
MAN10A16		132167	116388	REIMBURSEMENT/TRAVEL	5.01
FORT KNOX FEDERAL CREDIT UNION					**$5.00**
MAN10B16		132181	116659	OPENING ACCOUNT	5.00
Grand Total Paid Warrants:					**,574,737.06**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
093016	30,766.57
102516	746,566.38
MAN09D16	112,581.89
MAN09E16	46,156.60
MAN09F16	57,512.10
MAN10-16	292,180.22
MAN10A16	23,512.59
MAN10B16	265,460.71
Grand Total Paid Warrants for Approval:	**$1,574,737.06**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	660,535.74
2	State & Federal Grants	105,538.78
360	Construction Proiects	575,891.34
400	Bond Pavment Fund	199,580.86
51	Child Nutrition	31,334.94
52	Unknown	1,855.40
Grand Total:		**$1,574,737.06**

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____