

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 042517

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY KENTUCKY SCHOOL					\$388,230.85
MAN04B17	04/14/2017	134258	121009	FH/INTEREST&BOND PRINCIPAL	98,562.58
MAN04B17	04/14/2017	134259	121011	INTEREST/BOND/FH RENOVATION	137,239.19
MAN04B17	04/14/2017	134260	121010	INTEREST/BOND @ TNHS & NCELC	152,429.08
CMTA ENERGY SOLUTIONS, INC.					\$251,530.70
042517	04/25/2017	134300	121050	ENERGY PROJECT/ZNC16/BG17-095	251,530.70
SALT RIVER ELECTRIC					\$93,126.31
MAN03C17	03/17/2017	134090	120465	MONTHLY/ELECTRIC	33,430.10
MAN03D17	03/31/2017	134178	120611	MONTHLY/GARBAGE	1,322.12
MAN03D17	03/31/2017	134179	120612	MONTHLY/GARBAGE	1,482.42
MAN03D17	03/31/2017	134180	120572	MONTHLY/ELECTRIC	11,313.80
MAN04C17	04/21/2017	134482	121405	MONTHLY/ELECTRIC	10,056.84
MAN04C17	04/21/2017	134483	121404	MONTHLY/ELECTRIC	35,521.03
GENE RAY ELECTRIC CO. INC.					\$86,861.45
042517	04/25/2017	134324	121032	ELECTRICAL/TNHS	86,861.45
FACILITIES MANAGEMENT SERVICES					\$69,365.50
042517	04/25/2017	134313	121188	SERVICES, CUSTODIAL-BMS	2,880.00
042517	04/25/2017	134313	121191	SERVICES, CUSTODIAL-CO, TN, BOS, BMS	54,800.00
042517	04/25/2017	134313	121193	SERVICES, CUSTODIAL-HORIZONS	1,757.00
042517	04/25/2017	134313	121190	SERVICES, CUSTODIAL-TNHS	3,416.00
042517	04/25/2017	134313	121189	SERVICES, CUSTODIALCO	2,550.00
042517	04/25/2017	134313	121195	SUPPLIES, CUSTODIAL-CO,TN,BOS,BMS,H	3,100.00
042517	04/25/2017	134313	121192	SUPPLIES, CUSTODIAL-TNHS	862.50
KNIGHT'S MECHANICAL, LLC					\$64,201.14
042517	04/25/2017	134341	121030	PAYMENT DUE/TNHS	64,201.14
RICHARDS ELECTRIC SUPPLY OF KY, LLC					\$62,384.00
042517	04/25/2017	134380	121034	ELECTRIC SUPPLIES/TNHS	62,384.00
ENERGY FOCUS, INC.					\$49,682.00
042517	04/25/2017	134311	121051	CONSTRUCTION	49,682.00
VALLEY INTERIOR PRODUCTS, INC					\$46,190.61
MAN03C17	03/17/2017	134099	120485	CONSTRUCTION/TNHS	619.80
MAN03C17	03/17/2017	134099	120486	CONSTRUCTION/TNHS	45,570.81
EDGARBELLE, LLC					\$39,441.06
042517	04/25/2017	134309	121026	BID PACKAGE 3/MASONRY/TNHS	4,003.06
042517	04/25/2017	134310	121023	ACOUSTICAL & DRYWALL/TNHS	35,438.00
KSBIT					\$38,100.94
MAN0417	04/06/2017	134220	120682	REGISTRATION/BERRY	367.00
MAN0417	04/06/2017	134220	120686	REGISTRATION/BREEDING	339.00
MAN0417	04/06/2017	134220	120692	REGISTRATION/JACKEY & NORMAN	734.00
MAN0417	04/06/2017	134220	120689	REGISTRATION/MCGUIRE-DYE	392.00
MAN0417	04/06/2017	134220	120695	REGISTRATION/ORR	367.00
MAN04C17	04/21/2017	134467	121431	KSBA/1ST QUARTER	35,901.94
PETROLEUM TRADERS CORPORATION					\$30,997.40
042517	04/25/2017	134371	121277	GASOLINE/DIESEL	1,858.62
042517	04/25/2017	134371	121276	GASOLINE/DIESEL	13,508.33
042517	04/25/2017	134371	121275	GASOLINE/DIESEL	15,630.45
BCD, INC.					\$28,776.63
042517	04/25/2017	134277	121021	TNHS AUDITORIUM ADDITION	22,874.63
MAN03D17	03/31/2017	134108	120625	BRICK DAMAGE/NCHS	5,902.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					\$20,922.45
042517	04/25/2017	134406	121313	REPAIR PARTS-TRANSPORTATION	9.56
042517	04/25/2017	134406	121302	REPAIR PARTS-TRANSPORTATION	23.66
042517	04/25/2017	134406	121307	REPAIR PARTS-TRANSPORTATION	28.72
042517	04/25/2017	134406	121312	REPAIR PARTS-TRANSPORTATION	28.72
042517	04/25/2017	134406	121309	REPAIR PARTS-TRANSPORTATION	37.48
042517	04/25/2017	134406	121310	REPAIR PARTS-TRANSPORTATION	37.48
042517	04/25/2017	134406	121308	REPAIR PARTS-TRANSPORTATION	66.05
042517	04/25/2017	134406	121315	REPAIR PARTS-TRANSPORTATION	75.24
042517	04/25/2017	134406	121301	REPAIR PARTS-TRANSPORTATION	92.81
042517	04/25/2017	134406	121303	REPAIR PARTS-TRANSPORTATION	111.35
042517	04/25/2017	134407	121300	REPAIR PARTS-TRANSPORTATION	118.42
042517	04/25/2017	134407	121305	REPAIR PARTS-TRANSPORTATION	173.20
042517	04/25/2017	134407	121311	REPAIR PARTS-TRANSPORTATION	254.85
042517	04/25/2017	134407	121314	REPAIR PARTS-TRANSPORTATION	312.68
042517	04/25/2017	134407	121304	REPAIR PARTS-TRANSPORTATION	536.97
042517	04/25/2017	134407	121316	REPAIR PARTS-TRANSPORTATION	19,015.26
RICOH USA, INC					\$20,376.04
MAN03D17	03/31/2017	134176	120573	PRINTING/FLEET MGT	9,691.58
MAN04C17	04/21/2017	134481	121410	PRINTING/FLEET MGT	10,684.46
CITY OF BARDSTOWN					\$19,813.76
MAN03D17	03/31/2017	134117	120565	MONTHLY/UTILITIES	2,977.77
MAN04B17	04/14/2017	134240	120984	FIBER SERVICES	6,518.99
MAN04B17	04/14/2017	134241	120982	MONTHLY/UTILITIES	6,951.48
MAN04C17	04/21/2017	134452	121365	MONTHLY/UTILITIES	3,365.52
DEAN FOODS LOUISVILLE					\$19,744.03
033117	04/25/2017	134419	120901	FS	83.74
033117	04/25/2017	134419	120963	FS	95.24
033117	04/25/2017	134419	120899	FS	107.18
033117	04/25/2017	134419	120965	FS	118.64
033117	04/25/2017	134419	120897	FS	119.13
033117	04/25/2017	134419	120968	FS	119.17
033117	04/25/2017	134419	120904	FS	119.63
033117	04/25/2017	134419	120945	FS	119.70
033117	04/25/2017	134419	120947	FS	119.70
033117	04/25/2017	134419	120903	FS	130.85
033117	04/25/2017	134420	120921	FS	130.89
033117	04/25/2017	134420	120917	FS	131.11
033117	04/25/2017	134420	120913	FS	131.12
033117	04/25/2017	134420	120919	FS	143.59
033117	04/25/2017	134420	120911	FS	154.55
033117	04/25/2017	134420	120915	FS	154.55
033117	04/25/2017	134420	120896	FS	154.81
033117	04/25/2017	134420	120902	FS	155.04
033117	04/25/2017	134420	120970	FS	155.54
033117	04/25/2017	134420	120907	FS	165.75
033117	04/25/2017	134421	120894	FS	166.50
033117	04/25/2017	134421	120909	FS	166.77
033117	04/25/2017	134421	120900	FS	166.98
033117	04/25/2017	134421	120898	FS	167.01
033117	04/25/2017	134421	120935	FS	178.27
033117	04/25/2017	134421	120969	FS	178.49
033117	04/25/2017	134421	120967	FS	178.97

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DEAN FOODS LOUISVILLE					\$19,744.03
033117	04/25/2017	134421	120958	FS	179.48
033117	04/25/2017	134421	120948	FS	187.38
033117	04/25/2017	134421	120934	FS	190.91
033117	04/25/2017	134422	120966	FS	190.97
033117	04/25/2017	134422	120890	FS	201.88
033117	04/25/2017	134422	120960	FS	202.14
033117	04/25/2017	134422	120905	FS	202.43
033117	04/25/2017	134422	120953	FS	202.67
033117	04/25/2017	134422	120939	FS	202.87
033117	04/25/2017	134422	120955	FS	202.89
033117	04/25/2017	134422	120961	FS	203.37
033117	04/25/2017	134422	120932	FS	213.38
033117	04/25/2017	134422	120933	FS	213.90
033117	04/25/2017	134423	120888	FS	213.92
033117	04/25/2017	134423	120956	FS	214.36
033117	04/25/2017	134423	120962	FS	214.91
033117	04/25/2017	134423	120949	FS	225.07
033117	04/25/2017	134423	120954	FS	225.82
033117	04/25/2017	134423	120959	FS	225.82
033117	04/25/2017	134423	120892	FS	225.87
033117	04/25/2017	134423	120952	FS	225.90
033117	04/25/2017	134423	120895	FS	226.35
033117	04/25/2017	134423	120887	FS	237.81
033117	04/25/2017	134424	120951	FS	238.15
033117	04/25/2017	134424	120937	FS	238.27
033117	04/25/2017	134424	120957	FS	238.28
033117	04/25/2017	134424	120889	FS	238.30
033117	04/25/2017	134424	120891	FS	238.30
033117	04/25/2017	134424	120944	FS	239.28
033117	04/25/2017	134424	120893	FS	250.24
033117	04/25/2017	134424	120938	FS	250.29
033117	04/25/2017	134424	120941	FS	262.19
033117	04/25/2017	134424	120942	FS	262.23
033117	04/25/2017	134425	120922	FS	263.29
033117	04/25/2017	134425	120906	FS	267.71
033117	04/25/2017	134425	120964	FS	273.98
033117	04/25/2017	134425	120943	FS	274.18
033117	04/25/2017	134425	120946	FS	284.08
033117	04/25/2017	134425	120936	FS	285.43
033117	04/25/2017	134425	120914	FS	285.70
033117	04/25/2017	134425	120940	FS	286.15
033117	04/25/2017	134425	120912	FS	286.18
033117	04/25/2017	134425	120910	FS	297.37
033117	04/25/2017	134426	120908	FS	297.40
033117	04/25/2017	134426	120931	FS	299.03
033117	04/25/2017	134426	120918	FS	309.64
033117	04/25/2017	134426	120916	FS	310.14
033117	04/25/2017	134426	120920	FS	310.14
033117	04/25/2017	134426	120928	FS	311.07
033117	04/25/2017	134426	120924	FS	380.58
033117	04/25/2017	134426	120926	FS	416.74
033117	04/25/2017	134426	120950	FS	429.69
033117	04/25/2017	134426	120929	FS	453.21

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$19,744.03
033117	04/25/2017	134427	120930	FS	524.48
033117	04/25/2017	134427	120925	FS	535.99
033117	04/25/2017	134427	120927	FS	583.77
033117	04/25/2017	134427	120923	FS	679.53
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					\$19,675.38
042517	04/25/2017	134323	121353	HARDWARE	9,837.69
MAN03C17	03/17/2017	134063	120519	HARDWARE	9,837.69
KENTUCKY UTILITIES					\$17,342.88
MAN04B17	04/14/2017	134249	120992	MONTHLY ELECTRIC	17,342.88
NORTH COAST COMMERCIAL ROOFING SYSTEMS INC					\$16,746.12
042517	04/25/2017	134364	121027	SUPPLIES/TNHS	16,746.12
VIRCO INC					\$11,179.11
042517	04/25/2017	134410	121359	FURNITURE/NCELC	11,179.11
AMERICAN EXPRESS					\$10,891.72
MAN04A17	04/10/2017	134230	120971	CURRENT CHARGES	10,891.72
NETWORK SERVICES CO					\$10,643.66
042517	04/25/2017	134361	121271	SUPPLIES, CUSTODIAL-BES	841.99
042517	04/25/2017	134361	121257	SUPPLIES, CUSTODIAL-BES	933.72
042517	04/25/2017	134361	121265	SUPPLIES, CUSTODIAL-BMS	204.74
042517	04/25/2017	134361	121264	SUPPLIES, CUSTODIAL-BUS GARAGE	421.59
042517	04/25/2017	134361	121255	SUPPLIES, CUSTODIAL-CCES	175.96
042517	04/25/2017	134361	121266	SUPPLIES, CUSTODIAL-CCES	535.52
042517	04/25/2017	134361	121269	SUPPLIES, CUSTODIAL-FH	233.60
042517	04/25/2017	134361	121259	SUPPLIES, CUSTODIAL-FH	529.71
042517	04/25/2017	134361	121262	SUPPLIES, CUSTODIAL-NCELC	283.66
042517	04/25/2017	134361	121254	SUPPLIES, CUSTODIAL-NCELC	582.04
042517	04/25/2017	134362	121260	SUPPLIES, CUSTODIAL-BES	1,057.95
042517	04/25/2017	134362	121256	SUPPLIES, CUSTODIAL-FH	1,192.98
042517	04/25/2017	134362	121268	SUPPLIES, CUSTODIAL-FH	1,207.38
042517	04/25/2017	134362	121258	SUPPLIES, CUSTODIAL-NCELC	1,431.55
042517	04/25/2017	134362	121261	SUPPLIES, CUSTODIAL-NH	1,011.27
CHAMBERS PAINTING, LLC					\$10,441.10
042517	04/25/2017	134295	121019	PAYMENT DUE/NCELC	3,363.50
042517	04/25/2017	134296	121028	PAYMENT DUE/NCELC	7,077.60
NELSON COUNTY CLERK					\$10,182.88
MAN0417	04/06/2017	134223	120759	NOTARY/ROGERS & ARMSTRONG	38.00
MAN04B17	04/14/2017	134257	121017	TAX COLLECTION FEE	10,144.88
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$10,005.17
MAN04B17	04/14/2017	134248	121006	POLICY # 398881	10,005.17
MUDD'S PAINTING, LLC					\$9,550.70
MAN04C17	04/21/2017	134470	121383	LABOR&MATERIAL @NCELC	9,550.70
FOLLETT SCHOOL SOLUTIONS, INC					\$9,478.31
042517	04/25/2017	134319	121054	LICENSE RENEWAL	6,300.00
MAN03C17	03/17/2017	134062	120500	SUPPLEMENTARY BOOKS	71.79
MAN03D17	03/31/2017	134130	120550	LIBRARY BOOKS	394.48
MAN03D17	03/31/2017	134130	120551	LIBRARY BOOKS	2,712.04
SPORTABLE SCOREBOARDS					\$9,000.00
MAN04B17	04/14/2017	134264	120973	SCOREBOARD/NCHS	4,500.00
MAN04B17	04/14/2017	134264	120972	SCOREBOARD/TNHS	4,500.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
POMEROY IT SOLUTIONS INC.					\$8,487.14
042517	04/25/2017	134373	121090	TECH RELATED HARDWARE	1,892.14
042517	04/25/2017	134373	121092	TECH RELATED HARDWARE	6,569.00
042517	04/25/2017	134373	121093	TECH RELATED SUPPLIES	26.00
DALMATION FIRE, INC					\$8,163.00
042517	04/25/2017	134305	121031	SUPPLIES/TNHS	8,163.00
CDW GOVERNMENT LLC					\$7,965.28
042517	04/25/2017	134292	121048	GENERAL SUPPLY	90.00
042517	04/25/2017	134292	121041	SUPPLIES/HR	37.00
042517	04/25/2017	134292	121039	SUPPLIES/HR	51.21
042517	04/25/2017	134292	121040	SUPPLIES/HR	51.21
042517	04/25/2017	134292	121049	TECH RELATED HARDWARE	89.00
042517	04/25/2017	134292	121080	TECH RELATED SUPPLIES	50.00
042517	04/25/2017	134292	121079	TECH RELATED SUPPLIES	325.16
042517	04/25/2017	134292	121043	TECH SUPPLY	60.00
042517	04/25/2017	134292	121042	TECH SUPPLY	90.00
042517	04/25/2017	134292	121045	TECH SUPPLY	300.00
042517	04/25/2017	134293	121047	TECH RELATED HARDWARE	5,620.00
042517	04/25/2017	134293	121046	TECH SUPPLY	491.70
042517	04/25/2017	134293	121044	TECH SUPPLY	710.00
SAM'S CLUB					\$7,822.97
MAN03C17	03/17/2017	134091	120498	MONTHLY STATEMENT/NCHS	368.84
MAN03C17	03/17/2017	134092	120522	MONTHLY STATEMENT	2,870.79
MAN0417	04/06/2017	134226	120719	MONTHLY/NCHS	139.00
MAN04C17	04/21/2017	134484	121406	MONTHLY STATEMENT	4,444.34
SOUTH CENTRAL ROOFING & SHEETMETAL INC.					\$7,500.00
042517	04/25/2017	134393	121282	SERVICE-NEW HAVEN ROOF 1 OF 12 PAY	7,500.00
NELSON COUNTY SHERIFF					\$7,192.37
MAN03C17	03/17/2017	134080	120469	TAX COLLECTION FEE	5,502.20
MAN04B17	04/14/2017	134261	120997	TAX COLLECTION FEE	1,690.17
VINE & BRANCH LLC					\$6,300.00
042517	04/25/2017	134409	121317	SERVICE-BES,BOS, CC,NH,BMS,OKH,NCH,	6,300.00
MASTERS' SUPPLY					\$5,831.36
042517	04/25/2017	134353	121223	SUPPLIES, PLUMBING-BES	90.48
042517	04/25/2017	134353	121224	SUPPLIES, PLUMBING-BOSTON	75.20
042517	04/25/2017	134353	121231	SUPPLIES, PLUMBING-NCHS	70.23
042517	04/25/2017	134353	121227	SUPPLIES, PLUMBING-NCHS	91.23
042517	04/25/2017	134353	121229	SUPPLIES, PLUMBING-NCHS	107.40
042517	04/25/2017	134353	121232	SUPPLIES, PLUMBING-NCHS	110.00
042517	04/25/2017	134353	121226	SUPPLIES, PLUMBING-NCHS	299.76
042517	04/25/2017	134353	121234	SUPPLIES, PLUMBING-NCHS	345.88
042517	04/25/2017	134353	121230	SUPPLIES, PLUMBING-NCHS	646.34
042517	04/25/2017	134353	121225	SUPPLIES, PLUMBING-OKH	203.78
042517	04/25/2017	134354	121228	SUPPLIES, PLUMBING-NCHS	3,791.06
EBSCO SIGN GROUP LLC					\$5,441.00
MAN03D17	03/31/2017	134128	120539	SUPPLIES/NH	5,441.00
PEOPLE READY, INC.					\$5,298.75
MAN03C17	03/17/2017	134083	120470	LABOR 40 HRS/FH	628.00
MAN03D17	03/31/2017	134170	120580	30.5 HRS @ FH	478.85
MAN03D17	03/31/2017	134170	120575	32 HRS @ FH	502.40
MAN03D17	03/31/2017	134170	120576	35 HRS @ FH	549.50

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PEOPLE READY, INC.					\$5,298.75
MAN03D17	03/31/2017	134170	120577	40 HRS @ FH	628.00
MAN03D17	03/31/2017	134170	120579	40 HRS @ FH	628.00
MAN03D17	03/31/2017	134170	120581	40 HRS @ FH	628.00
MAN03D17	03/31/2017	134170	120578	40 HRS @FH	628.00
MAN04B17	04/14/2017	134262	120999	40 HRS @ FH	628.00
FRONTLINE PLACEMENT TECHNOLOGIES, INC					\$5,264.90
MAN03D17	03/31/2017	134131	120530	TRAINING/JOSH SAWYER	600.90
MAN03D17	03/31/2017	134132	120595	RENEWAL & ASSESSMENT	4,664.00
MID-AMERICA SPORTS ADVANTAGE					\$5,127.56
042517	04/25/2017	134355	121081	BASEBALLS/TNHS	129.90
MAN03D17	03/31/2017	134160	120532	SUPPLIES/NCHS	1,757.90
MAN03D17	03/31/2017	134160	120622	SUPPLIES/TNHS	919.20
MAN03D17	03/31/2017	134160	120570	SUPPLIES/TNHS	2,320.56
STRUCTURAL STEEL SERVICES, INC.					\$4,806.00
042517	04/25/2017	134397	121024	CURRENT PAYMENT/TNHS	4,806.00
TYLER TECHNOLOGIES INC					\$4,804.92
MAN03D17	03/31/2017	134192	120563	TRAINING/VST ON SITE	3,825.00
MAN0417	04/06/2017	134228	120676	DISCOVERY/ON SITE TRAINING	979.92
D & R OIL COMPANY					\$4,344.40
042517	04/25/2017	134303	121167	LUBRICANTS-BUS GARAGE	12.50
042517	04/25/2017	134304	121219	LUBRICANTS	506.90
MAN04C17	04/21/2017	134456	121426	FUEL/BUS GARAGE	3,825.00
AMERICAN TIRE & SERVICE					\$4,214.69
042517	04/25/2017	134273	121063	TIRES-BUS GARAGE	131.50
042517	04/25/2017	134273	121062	TIRES-BUS GARAGE	2,810.00
042517	04/25/2017	134273	121064	TIRES-BUS GARAGE VAN #2	1,273.19
WINDSTREAM CORP					\$3,909.07
MAN03D17	03/31/2017	134199	120596	MONTHLY/PHONE	3,909.07
GBA PRINTING & OFFICE SUPPLY					\$3,860.57
042517	04/25/2017	134321	121070	COPY / PAPER SUPPLIES	459.00
042517	04/25/2017	134321	121362	COPY PAPER / SUPPLIES	329.00
042517	04/25/2017	134321	121071	FIXTURES	77.99
042517	04/25/2017	134321	120623	GENERAL SUPPLY	115.96
042517	04/25/2017	134321	121067	POSTER.TNHS	117.00
042517	04/25/2017	134321	121072	POSTER/TNHS	32.00
042517	04/25/2017	134321	120620	POSTERS	33.25
042517	04/25/2017	134321	121350	SUPPLIES/CO	112.00
042517	04/25/2017	134321	121349	SUPPLIES/CO	189.99
042517	04/25/2017	134321	121068	SUPPLIES/NH	240.75
042517	04/25/2017	134322	121351	SUPPLIES/INSTRUCTIONAL& GENERAL	2,153.63
KASC					\$3,670.00
MAN03D17	03/31/2017	134145	120586	REFERENCE MATERIALS	295.00
MAN0417	04/06/2017	134216	120677	MEMBERSHIP	3,375.00
AT&T					\$3,095.83
MAN03C17	03/17/2017	134054	120467	MONTHLY/OKHM/FS	33.06
MAN03D17	03/31/2017	134106	120558	MONTHLY/LONG DISTANCE	8.81
MAN03D17	03/31/2017	134107	120571	MONTHLY/PHONE	1,416.23
MAN04B17	04/14/2017	134232	120983	PHONE/VOCATIONAL	33.06
MAN04B17	04/14/2017	134233	120993	MONTHLY/VOCATIONAL	147.77

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AT&T					\$3,095.83
MAN04C17	04/21/2017	134444	121378	MONTHLY/LONG DISTANCE	7.61
MAN04C17	04/21/2017	134445	121408	MONTHLY/PHONE	1,416.23
MAN04C17	04/21/2017	134446	121377	MONTHLY/PHONE	33.06
LANDMARK SPRINKLER, INC					\$3,081.90
042517	04/25/2017	134346	121020	SUPPLIES/NCELC	3,081.90
KENTUCKY STATE TREASURER					\$3,020.00
MAN03C17	03/17/2017	134068	120513	CRIME CHECKS	1,500.00
MAN03C17	03/17/2017	134069	120520	NOTARY RENEWAL/ARMSTRONG	10.00
MAN03C17	03/17/2017	134070	120521	NOTARY RENEWAL/ROGERS	10.00
MAN03D17	03/31/2017	134149	120635	CRIME CHECKS	1,500.00
JKM TRAINING, INC.					\$2,998.00
MAN03C17	03/17/2017	134066	120477	SAFE CRISIS/SPED	1,499.00
MAN03D17	03/31/2017	134142	120526	SAFE CRISIS/ARIEL ALLEN	1,499.00
INTERTECH MECHANICAL SERVICE INC					\$2,995.00
042517	04/25/2017	134335	121217	SUPPLIES, HVAC-NEW HAVEN	2,995.00
FRANKLIN COVEY CATALOG SALES					\$2,966.68
042517	04/25/2017	134320	121058	LEADER IN ME COACHING	2,923.82
MAN04C17	04/21/2017	134458	121398	GENERAL SUPPLIES	42.86
PROJECT LEAD THE WAY, INC					\$2,875.00
MAN03C17	03/17/2017	134086	120516	SUPPLIES/BES	110.00
MAN03C17	03/17/2017	134086	120517	SUPPLIES/BES	185.00
MAN03C17	03/17/2017	134086	120515	SUPPLIES/BES	2,580.00
FRANKLINCOVEY CLIENT SALES, INC.					\$2,872.60
MAN04C17	04/21/2017	134459	121364	COACHING @ FH	2,872.60
PITNEY BOWES PURCHASE POWER					\$2,818.00
MAN03C17	03/17/2017	134085	120472	POSTAGE/CO	2,217.00
MAN04C17	04/21/2017	134477	121382	POSTAGE/CO	601.00
LANCE PARRISH					\$2,800.00
MAN03C17	03/17/2017	134082	120523	BES/REBRANDING & LOGO	2,800.00
STUPPY GREENHOUSE MFG., INC.					\$2,791.00
042517	04/25/2017	134398	121287	SUPPLIES, MAINTENANCE-NCHS	1,346.00
042517	04/25/2017	134398	121286	SUPPLIES, MAINTENANCE-NCHS	1,445.00
KING'S MOWING SERVICE LLC					\$2,775.00
042517	04/25/2017	134340	121220	MOWING-FH, NCELC, BMS, BES	925.00
MAN0417	04/06/2017	134218	120747	MOWING/FH,NCELC,BES,BMS	925.00
MAN04C17	04/21/2017	134464	121428	MOWING-FH, NCELC,BMS & BES	925.00
SCOTT HARVEY					\$2,750.00
MAN03D17	03/31/2017	134137	120645	PRESENTATION/CC & OKH/ PARENT PROC	2,750.00
MANNING BROTHERS FOOD EQUIPMENT COMPANY INC.					\$2,654.15
033117	04/25/2017	134431	120794	FS EQUIPMENT	2,654.15
SCHOOL SPECIALTY INC					\$2,594.71
042517	04/25/2017	134387	120666	GENERAL SUPPLY	27.38
042517	04/25/2017	134388	121325	CLASSROOM SUPPLIES	4.35
042517	04/25/2017	134388	121324	CLASSROOM SUPPLIES	34.76
042517	04/25/2017	134388	121326	CLASSROOM SUPPLIES	96.18
042517	04/25/2017	134388	121320	general Supplies	85.18
042517	04/25/2017	134388	121322	OFFICE SUPPLIES	84.22
042517	04/25/2017	134388	121321	Please see attached	39.69

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SCHOOL SPECIALTY INC					\$2,594.71
042517	04/25/2017	134388	121331	REG. INSTR. TCHR A. HURST	108.72
042517	04/25/2017	134388	121330	REG. INSTR. TCHR K.PEAKE	71.90
042517	04/25/2017	134388	121329	SEE ATTACHED PURCHASE REQUISIT	80.00
042517	04/25/2017	134388	121327	See Attached Purchase requisit	126.92
042517	04/25/2017	134389	120670	FURNITURE FOR PRESCHOOL	787.30
042517	04/25/2017	134389	121361	GENERAL SUPPLIES	230.30
042517	04/25/2017	134389	121332	GENERAL SUPPLIES	542.40
042517	04/25/2017	134389	121328	General Supplies	129.79
042517	04/25/2017	134389	121323	REG.INSTR.TCHR.S.NEWTON-J.HASH	145.62
FLEETPRIDE INC.					\$2,593.66
042517	04/25/2017	134317	121174	REPAIR PARTS-TRANSPORTATION	37.08
042517	04/25/2017	134317	121172	REPAIR PARTS-TRANSPORTATION	123.68
042517	04/25/2017	134317	121173	REPAIR PARTS-TRANSPORTATION	420.32
042517	04/25/2017	134317	121170	REPAIR PARTS-TRANSPORTATION	715.04
042517	04/25/2017	134317	121171	REPAIR PARTS-TRANSPORTATION	1,297.54
JOURNEY ED					\$2,496.00
MAN03C17	03/17/2017	134067	120507	General Supplies	2,496.00
EDELEN SIGNS & GRAPHICS					\$2,415.00
MAN0417	04/06/2017	134210	120678	SIGNS/TNHS	2,415.00
ASHLEY TROUTMAN					\$2,394.00
MAN04B17	04/14/2017	134267	121131	REIMBURSEMENT/FALL&SPRING	2,394.00
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$2,335.63
MAN03C17	03/17/2017	134071	120468	MEDICAL SERVICES	322.00
MAN03D17	03/31/2017	134150	120559	MEDICAL SERVICES	534.00
MAN0417	04/06/2017	134217	120675	MEDICAL SERVICES	224.00
MAN0417	04/06/2017	134217	120674	MEDICAL SERVICES	656.63
MAN04C17	04/21/2017	134462	121380	MEDICAL SERVICES	197.00
MAN04C17	04/21/2017	134462	121379	MEDICAL SERVICES	402.00
AMY SPRIGGS					\$2,225.00
042517	04/25/2017	134395	120998	CONTRACT SERVICE	825.00
MAN03D17	03/31/2017	134185	120567	SERVICES/FEBRUARY	1,400.00
THE SHERWIN-WILLIAMS CO					\$2,199.14
042517	04/25/2017	134391	121029	SUPPLIES/TNHS	2,199.14
SHIRT SHOP OF BARDSTOWN					\$2,152.00
MAN03C17	03/17/2017	134093	120473	T-SHIRTS/REGION	2,152.00
TRUCK PARTS & SERVICE INC.					\$2,127.24
042517	04/25/2017	134405	121291	REPAIR PARTS-TRANSPORTATION	588.72
042517	04/25/2017	134405	121290	REPAIR PARTS-TRANSPORTATION	590.82
042517	04/25/2017	134405	121289	REPAIR PARTS-TRANSPORTATION	947.70
QUALITY KITCHEN SERVICE, INC					\$2,109.10
033117	04/25/2017	134435	120819	FS	360.45
033117	04/25/2017	134435	120817	FS	408.00
033117	04/25/2017	134435	120818	FS	1,144.05
033117	04/25/2017	134435	120816	fs	95.80
033117	04/25/2017	134435	120815	fs	100.80
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$2,039.07
042517	04/25/2017	134284	121098	SUPPLIES, ELECTRICAL-BOSTON	33.62
042517	04/25/2017	134284	121116	SUPPLIES, ELECTRICAL-DISTRICT	39.36
042517	04/25/2017	134284	121110	SUPPLIES, ELECTRICAL-DISTRICT	52.64

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BRITE WHOLESALE ELECTRIC SUPPLY INC					\$2,039.07
042517	04/25/2017	134284	121108	SUPPLIES, ELECTRICAL-DISTRICT/TNHS	49.26
042517	04/25/2017	134284	121119	SUPPLIES, ELECTRICAL-HORIZONS	54.81
042517	04/25/2017	134284	121117	SUPPLIES, ELECTRICAL-NCELC	16.99
042517	04/25/2017	134284	121113	SUPPLIES, ELECTRICAL-NCHS	5.63
042517	04/25/2017	134284	121104	SUPPLIES, ELECTRICAL-NCHS	34.49
042517	04/25/2017	134284	121100	SUPPLIES, ELECTRICAL-WAREHOUSE	5.90
042517	04/25/2017	134284	121107	SUPPLIES, ELECTRICAL-WAREHOUSE/NCI	61.29
042517	04/25/2017	134285	121109	SUPPLIES, ELECTRICAL-BMS	161.40
042517	04/25/2017	134285	121111	SUPPLIES, ELECTRICAL-CCES	242.88
042517	04/25/2017	134285	121118	SUPPLIES, ELECTRICAL-HORIZONS	74.51
042517	04/25/2017	134285	121115	SUPPLIES, ELECTRICAL-NCELC	95.51
042517	04/25/2017	134285	121101	SUPPLIES, ELECTRICAL-NCHS	139.80
042517	04/25/2017	134285	121105	SUPPLIES, ELECTRICAL-NCHS	139.80
042517	04/25/2017	134285	121120	SUPPLIES, ELECTRICAL-NCHS	319.72
042517	04/25/2017	134285	121099	SUPPLIES, ELECTRICAL-TNHS	328.56
042517	04/25/2017	134285	121114	SUPPLIES, ELECTRICAL-WAREHOUSE, DIS	182.90
SCHILLER HARDWARE, INC.					\$1,976.74
042517	04/25/2017	134381	121280	SUPPLIES, MAINTENANCE-DISTRICT	683.96
042517	04/25/2017	134381	121279	SUPPLIES, MAINTENANCE-DISTRICT	1,292.78
ECOLAB, INC					\$1,858.30
033117	04/25/2017	134429	120783	FS	189.70
033117	04/25/2017	134429	120786	FS	213.96
033117	04/25/2017	134429	120789	FS	437.87
033117	04/25/2017	134429	120787	FS	458.87
033117	04/25/2017	134429	120780	FS	557.90
AMERICAN BUS & ACCESSORIES					\$1,816.28
042517	04/25/2017	134272	121060	REPAIR PARTS-TRANSPORTATION	103.98
042517	04/25/2017	134272	121057	REPAIR PARTS-TRANSPORTATION	133.95
042517	04/25/2017	134272	121055	REPAIR PARTS-TRANSPORTATION	272.80
042517	04/25/2017	134272	121059	REPAIR PARTS-TRANSPORTATION	309.98
042517	04/25/2017	134272	121056	REPAIR PARTS-TRANSPORTATION	486.55
042517	04/25/2017	134272	121061	REPAIR PARTS-TRANSPORTATION	509.02
PDQ.COM CORPORATION					\$1,800.00
042517	04/25/2017	134369	121088	software	1,800.00
QUILL CORP					\$1,772.54
042517	04/25/2017	134376	121236	general classroom supplies	18.40
042517	04/25/2017	134376	121241	GENERAL SUPPLIES	36.77
042517	04/25/2017	134376	121248	GENERAL SUPPLIES	67.99
042517	04/25/2017	134376	121238	GENERAL SUPPLIES	183.98
042517	04/25/2017	134376	121246	GENERAL SUPPLIES	762.96
042517	04/25/2017	134376	121243	GUIDANCE SUPPLIES	562.23
042517	04/25/2017	134376	121239	PAPER SUPPLIES	136.71
MAN04C17	04/21/2017	134479	121392	GENERAL SUPPLIES	3.50
INTERSTATE SECURITY SYSTEMS					\$1,728.00
042517	04/25/2017	134333	121216	SECURITY-BES	108.00
042517	04/25/2017	134333	121215	SECURITY-BMS	144.00
042517	04/25/2017	134333	121214	SECURITY-BOSTON	99.00
042517	04/25/2017	134333	121211	SECURITY-BUS GARAGE	99.00
042517	04/25/2017	134333	121208	SECURITY-CO	135.00
042517	04/25/2017	134333	121210	SECURITY-NCHS	99.00
042517	04/25/2017	134333	121206	SECURITY-NCHS	141.00

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INTERSTATE SECURITY SYSTEMS					\$1,728.00
042517	04/25/2017	134333	121205	SECURITY-NEW HAVEN	141.00
042517	04/25/2017	134333	121204	SECURITY-OKHMS	144.00
042517	04/25/2017	134333	121209	SECURITY-WAREHOUSE	99.00
042517	04/25/2017	134334	121213	SECURITY-CCES	144.00
042517	04/25/2017	134334	121212	SECURITY-FH	144.00
042517	04/25/2017	134334	121207	SECURITY-NCELC	231.00
FLOCABULARY, LLC					\$1,700.00
042517	04/25/2017	134318	120618	SITE LICENSE	1,700.00
WOLVERINE BRASS INC					\$1,693.34
042517	04/25/2017	134411	121319	SUPPLIES, PLUMBING-NCHS	461.82
042517	04/25/2017	134411	121318	SUPPLIES, PLUMBING-NCHS	1,231.52
BARDSTOWN ENTERPRISES, INC.					\$1,690.00
042517	04/25/2017	134276	121066	SERVICES-DISTRICT, ELC, CC, FH	1,690.00
FIREFLY COMPUTERS, LLC					\$1,690.00
042517	04/25/2017	134316	121053	TECH RELATED HARDWARE	1,690.00
MARION STEEL FABRICATION, INC.					\$1,667.25
042517	04/25/2017	134352	121025	FABRICATED STEEL/TNHS	1,667.25
AT & T MOBILITY					\$1,635.56
MAN04B17	04/14/2017	134231	120995	MONTHLY/CELLPHONE	1,635.56
ROBY'S COUNTRY GARDENS, INC.					\$1,635.30
033117	04/25/2017	134438	120858	FS	8.05
033117	04/25/2017	134438	120837	FS	23.05
033117	04/25/2017	134438	120853	FS	24.40
033117	04/25/2017	134438	120854	FS	24.40
033117	04/25/2017	134438	120855	FS	27.90
033117	04/25/2017	134438	120842	FS	27.95
033117	04/25/2017	134438	120851	FS	33.00
033117	04/25/2017	134438	120843	FS	44.80
033117	04/25/2017	134438	120848	FS	52.75
033117	04/25/2017	134438	120844	FS	54.25
033117	04/25/2017	134439	120852	FS	54.40
033117	04/25/2017	134439	120849	FS	59.80
033117	04/25/2017	134439	120857	FS	59.80
033117	04/25/2017	134439	120860	FS	77.40
033117	04/25/2017	134439	120841	FS	78.60
033117	04/25/2017	134439	120850	FS	83.00
033117	04/25/2017	134439	120847	FS	83.75
033117	04/25/2017	134439	120846	FS	92.25
033117	04/25/2017	134439	120835	FS	92.50
033117	04/25/2017	134439	120856	FS	98.90
033117	04/25/2017	134440	120845	FS	103.25
033117	04/25/2017	134440	120838	FS	131.40
033117	04/25/2017	134440	120859	FS	136.05
033117	04/25/2017	134440	120840	FS	163.65
PRESENTATION SOLUTIONS, INC.					\$1,610.25
042517	04/25/2017	134374	121095	COPY PAPER SUPPLIES	999.49
042517	04/25/2017	134374	120667	GENERAL SUPPLY	610.76
FASTENAL COMPANY					\$1,604.59
042517	04/25/2017	134314	121184	SUPPLIES, MAINTENANCE-BES	124.54
042517	04/25/2017	134314	121182	SUPPLIES, MAINTENANCE-BMS	23.38

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FASTENAL COMPANY					\$1,604.59
042517	04/25/2017	134314	121185	SUPPLIES, MAINTENANCE-BMS	23.93
042517	04/25/2017	134314	121178	SUPPLIES, MAINTENANCE-DISTRICT	27.63
042517	04/25/2017	134314	121176	SUPPLIES, MAINTENANCE-DISTRICT	270.02
042517	04/25/2017	134314	121175	SUPPLIES, MAINTENANCE-NCHS	24.77
042517	04/25/2017	134314	121187	SUPPLIES, MAINTENANCE-NCHS	239.40
042517	04/25/2017	134314	121183	SUPPLIES, MAINTENANCE-NCHS	284.91
042517	04/25/2017	134314	121177	SUPPLIES, MAINTENANCE-WAREHOUSE	55.00
042517	04/25/2017	134314	121180	SUPPLIES, MAINTENANCE-WAREHOUSE	102.97
042517	04/25/2017	134315	121181	SUPPLIES, HVAC-BES	428.04
KROGER COMPANY					\$1,588.32
MAN03C17	03/17/2017	134074	120503	MONTHLY/TNHS	446.77
MAN03D17	03/31/2017	134151	120536	BALANCE/NCHS	35.98
MAN0417	04/06/2017	134219	120749	FOOD/CHILDCARE	164.82
MAN04B17	04/14/2017	134250	121014	MONTHLY STATEMENT	128.79
MAN04B17	04/14/2017	134251	121000	MONTHLY STATEMENT	132.89
MAN04B17	04/14/2017	134252	121003	MONTHLY STATEMENT	464.41
MAN04C17	04/21/2017	134465	121403	MONTHLY/NCHS	53.88
MAN04C17	04/21/2017	134466	121429	MONTHLY/CHILDCARE	160.78
NELSON COUNTY HIGH SCHOOL					\$1,586.00
MAN03C17	03/17/2017	134079	120475	REIMB/STATE TOURN/BAND	836.00
MAN04C17	04/21/2017	134471	121387	WALMART/DONATION	750.00
PRESSTEK LLC					\$1,531.35
042517	04/25/2017	134375	121097	SERVICE CONTRACT	1,531.35
MURALS BY LORI JAMES					\$1,456.24
MAN03D17	03/31/2017	134162	120654	SERVICES/FH	1,456.24
WALMART COMMUNITY/GEMB					\$1,451.78
MAN03C17	03/17/2017	134102	120497	ADVANCE KY/NCHS	400.00
MAN03D17	03/31/2017	134197	120574	MONTHLY STATEMENT	1,051.78
EXTREME MOBILITY INC					\$1,448.38
MAN03C17	03/17/2017	134058	120476	GENERAL SUPPLY	148.80
MAN04B17	04/14/2017	134243	121102	EQUIPMENT	1,299.58
STERICYCLE INC					\$1,444.60
MAN03D17	03/31/2017	134187	120613	MEDICAL SERVICES/WASTE	1,444.60
APPAREL & AWARDS FACTORY LLC					\$1,432.25
042517	04/25/2017	134274	121036	GENERAL ATHLETIC SUPPLIES	260.00
MAN03D17	03/31/2017	134105	120610	T-SHIRTS	1,172.25
BUZICK LUMBER & HOME CENTER					\$1,401.13
042517	04/25/2017	134288	121144	SUPPLIES, BUS GARAGE	3.50
042517	04/25/2017	134288	121138	SUPPLIES, MAINTENANCE-BOSTON	14.38
042517	04/25/2017	134288	121132	SUPPLIES, MAINTENANCE-CCES	17.23
042517	04/25/2017	134288	121140	SUPPLIES, MAINTENANCE-CO	4.49
042517	04/25/2017	134288	121145	SUPPLIES, MAINTENANCE-CO	22.99
042517	04/25/2017	134288	121142	SUPPLIES, MAINTENANCE-HORIZONS	8.86
042517	04/25/2017	134288	121141	SUPPLIES, MAINTENANCE-NCHS	12.87
042517	04/25/2017	134288	121150	SUPPLIES, MAINTENANCE-NCHS	17.56
042517	04/25/2017	134288	121129	SUPPLIES, MAINTENANCE-TNHS	16.90
042517	04/25/2017	134288	121137	SUPPLIES, PLUMBING-NCHS SOFTBALL RI	15.10
042517	04/25/2017	134289	121130	SUPPLIES, MAINTENANCE-CCES, WAREHO	41.61
042517	04/25/2017	134289	121123	SUPPLIES, MAINTENANCE-CO/WAEHOUSE	30.12
042517	04/25/2017	134289	121151	SUPPLIES, MAINTENANCE-NCHS	40.74

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$1,401.13
042517	04/25/2017	134289	121139	SUPPLIES, MAINTENANCE-NCHS	44.00
042517	04/25/2017	134289	121133	SUPPLIES, MAINTENANCE-NCHS BASEBAI	25.85
042517	04/25/2017	134289	121146	SUPPLIES, MAINTENANCE-OKH	28.22
042517	04/25/2017	134289	121147	SUPPLIES, MAINTENANCE-TNHS	31.37
042517	04/25/2017	134289	121143	SUPPLIES, MAINTENANCE-WAREHOUSE	23.92
042517	04/25/2017	134289	121121	SUPPLIES, MAINTENANCE-WAREHOUSE	26.29
042517	04/25/2017	134289	121136	SUPPLIES, PLUMBING-NCHS SOFTBALL RI	36.93
042517	04/25/2017	134290	121152	RENTAL-NEW HAVEN	324.50
042517	04/25/2017	134290	121122	SUPPLIES, MAINTENANCE-DISTRICT	86.29
042517	04/25/2017	134290	121148	SUPPLIES, MAINTENANCE-NCHS	120.76
042517	04/25/2017	134290	121128	SUPPLIES, MAINTENANCE-NCHS	165.97
042517	04/25/2017	134290	121149	SUPPLIES, MAINTENANCE-NCHS BATTING	158.72
042517	04/25/2017	134290	121134	SUPPLIES, MAINTENANCE-TNHS, NCHS	81.96
KSNA					\$1,400.00
MAN03D17	03/31/2017	134152	120564	CONFERENCE/5 NURSES	1,400.00
BRIGHT STAR CHILDREN'S THEATRE LLC.					\$1,390.00
MAN04B17	04/14/2017	134238	120989	CONTRACT SERVICE	695.00
MAN04C17	04/21/2017	134449	121418	CONTRACT SERVICE	695.00
MVP GARDEN CENTER LLC					\$1,354.73
042517	04/25/2017	134358	121083	GENERAL SUPPLIES	70.00
042517	04/25/2017	134358	121235	SUPPLIES, MAINTENANCE-NH	603.00
MAN03C17	03/17/2017	134078	120499	GENERAL SUPPLIES	202.93
MAN0417	04/06/2017	134222	120672	SUPPLIES/HORIZONS	478.80
NU LIFE CARTRIDGE LLC					\$1,261.15
033117	04/25/2017	134434	120808	FS	69.18
033117	04/25/2017	134434	120805	FS	71.21
033117	04/25/2017	134434	120810	FS	81.69
042517	04/25/2017	134365	120628	GENERAL SUPPLY	14.65
042517	04/25/2017	134365	120629	GENERAL SUPPLY	51.86
042517	04/25/2017	134365	121283	GENERAL SUPPLY	274.99
MAN04C17	04/21/2017	134472	121372	POSTAGE/TECH	109.95
MAN04C17	04/21/2017	134472	121367	SUPPLIES/CO	17.28
MAN04C17	04/21/2017	134472	121369	SUPPLIES/CO	205.20
MAN04C17	04/21/2017	134472	121368	SUPPLIES/FINANCE	38.65
MAN04C17	04/21/2017	134472	121370	SUPPLIES/FINANCE	139.99
MAN04C17	04/21/2017	134472	121371	SUPPLIES/FINANCE	186.50
MILLER TRANSPORTATION, INC					\$1,260.00
MAN03D17	03/31/2017	134161	120609	GIRLS STATE TOURNAMENT/NCHS	1,260.00
BALFOUR					\$1,256.92
MAN04B17	04/14/2017	134234	121112	GRADUATION EXPENDITURES/NCHS	1,256.92
FAZOLI'S					\$1,246.40
MAN03C17	03/17/2017	134059	120524	DDP SECRETARY MEETING	44.97
MAN03D17	03/31/2017	134129	120562	BOARD MEETING	189.93
MAN03F17	03/31/2017	134203	120657	FOOD/NCHS	1,011.50
BENNETT'S GAS					\$1,244.59
042517	04/25/2017	134279	121069	PROPANE-BMS	1,244.59
LOUISVILLE GAS & ELECTRIC					\$1,244.53
MAN0417	04/06/2017	134221	120673	NATURAL GAS/NCHS	1,244.53
DERBY DINNER PLAYHOUSE					\$1,216.00

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DERBY DINNER PLAYHOUSE					\$1,216.00
MAN03D17	03/31/2017	134126	120546	32 SEATS/SISTER ACT/NCHS	1,216.00
WATERLINE ADVERTISING, LLC					\$1,186.00
042517	04/25/2017	134392	120671	CAREER CHARACTERS	1,186.00
JESSICA SCHEERHORN					\$1,185.00
MAN04B17	04/14/2017	134263	121127	REIMBURSEMENT/SUMMER 2017	1,185.00
BLOOMFIELD EAST NELSON WATER					\$1,158.99
MAN0417	04/06/2017	134207	120725	MONTHLY/WATER	1,158.99
LANDMARK COMMUNITY NEWSPAPER, LLC					\$1,085.00
MAN04B17	04/14/2017	134253	120991	KG REGISTRATION	1,085.00
REINHART FOODSERVICE, L.L.C					\$1,022.57
033117	04/25/2017	134436	120829	FS	52.35
033117	04/25/2017	134436	120831	FS	52.35
033117	04/25/2017	134436	120824	FS	59.33
033117	04/25/2017	134436	120828	FS	59.33
033117	04/25/2017	134436	120832	FS	59.33
033117	04/25/2017	134436	120820	FS	66.31
033117	04/25/2017	134436	120826	FS	69.80
033117	04/25/2017	134436	120822	FS	73.29
033117	04/25/2017	134436	120830	FS	76.78
033117	04/25/2017	134436	120821	FS	80.27
033117	04/25/2017	134437	120823	FS	87.25
033117	04/25/2017	134437	120825	FS	90.74
033117	04/25/2017	134437	120833	FS	94.23
033117	04/25/2017	134437	120827	FS	101.21
NELSON COUNTY IMPLEMENT CO., INC.					\$1,013.70
042517	04/25/2017	134359	121249	EQUIPMENT REPAIR-DISTRICT, TANK #5	29.95
042517	04/25/2017	134359	121251	EQUIPMENT REPAIR-DISTRICT-TANK #5	179.95
042517	04/25/2017	134359	121242	EQUIPMENT REPAIR-TANK #6	39.95
042517	04/25/2017	134359	121237	EQUIPMENT REPAIR-TNHS	220.55
042517	04/25/2017	134359	121247	EQUIPMENT REPAIR-TNHS MOWING	77.75
042517	04/25/2017	134359	121244	EQUIPMENT REPAIR-TNHS TANK #6	219.95
042517	04/25/2017	134359	121240	EQUIPMENT REPAIR-TNHS, NCHS	59.80
042517	04/25/2017	134359	121252	EQUIPMENT REPAIRS-DISTRICT, TANK #5	135.90
042517	04/25/2017	134359	121245	EQUIPMENT REPAIRS-NCHS, dc #8	49.90
BDM COLLISION CENTER INC.					\$1,000.00
MAN03D17	03/31/2017	134109	120548	SERVICES/BUS GARAGE	1,000.00
CINTAS					\$980.61
042517	04/25/2017	134297	121155	LAUNDRY SERVICES	31.91
042517	04/25/2017	134297	121157	LAUNDRY SERVICES	31.91
042517	04/25/2017	134297	121159	LAUNDRY SERVICES	31.91
042517	04/25/2017	134297	121161	LAUNDRY SERVICES	31.91
042517	04/25/2017	134297	121163	LAUNDRY SERVICES	31.91
042517	04/25/2017	134297	121156	LAUNDRY SERVICES	138.54
042517	04/25/2017	134297	121160	LAUNDRY SERVICES	142.29
042517	04/25/2017	134297	121158	LAUNDRY SERVICES	176.21
042517	04/25/2017	134297	121154	LAUNDRY SERVICES	179.96
042517	04/25/2017	134297	121162	LAUNDRY SERVICES	184.06
AQUA TREAT OF KY, INC.					\$975.00
042517	04/25/2017	134275	121065	SERVICE-TN,BOS, NH,FH,OKH,HOR,CC,BE	975.00

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MULTI-HEALTH SYSTEMS, INC.					\$973.70
042517	04/25/2017	134357	120616	TESTS	973.70
CHAMPION SERVICES, LLC					\$950.00
033117	04/25/2017	134418	120769	FS	950.00
PEARSON ASSESSMENT					\$945.00
042517	04/25/2017	134370	121001	TESTS	945.00
NORTH NELSON WATER DISTRICT					\$931.51
MAN03D17	03/31/2017	134166	120614	MONTHLY/WATER	931.51
MILES AHEAD MUSIC					\$895.72
MAN03C17	03/17/2017	134077	120490	INSTRUCTIONAL EQUIPMENT	10.73
MAN03C17	03/17/2017	134077	120488	INSTRUCTIONAL EQUIPMENT	11.50
MAN03C17	03/17/2017	134077	120494	INSTRUCTIONAL EQUIPMENT	15.00
MAN03C17	03/17/2017	134077	120493	INSTRUCTIONAL EQUIPMENT	50.00
MAN03C17	03/17/2017	134077	120496	INSTRUCTIONAL EQUIPMENT	54.25
MAN03C17	03/17/2017	134077	120492	INSTRUCTIONAL EQUIPMENT	89.99
MAN03C17	03/17/2017	134077	120489	INSTRUCTIONAL EQUIPMENT	164.25
MAN03C17	03/17/2017	134077	120491	INSTRUCTIONAL EQUIPMENT	500.00
HORD LANDSCAPING & LAWN CARE, INC.					\$850.00
042517	04/25/2017	134329	121203	SERVICES-TNHS	850.00
SLESSER ENGINEERING, INC.					\$845.00
MAN03D17	03/31/2017	134183	120589	SERVICES/NCHS	845.00
CAREY SIGNS INC					\$843.75
042517	04/25/2017	134291	121038	GENERAL SUPPLIES	843.75
STANDARD INSURANCE COMPANY					\$838.50
MAN04B17	04/14/2017	134265	120990	LIFE INS/APRIL 2017	838.50
W. W. GRAINGER, INC.					\$775.03
042517	04/25/2017	134325	121196	SUPPLIES, PLUMBING-BMS	775.03
KENWAY DISTRIBUTORS, INC.					\$772.35
MAN04C17	04/21/2017	134463	121422	CUSTODIAL SUPPLIES	70.00
MAN04C17	04/21/2017	134463	121419	CUSTODIAL SUPPLIES	225.70
MAN04C17	04/21/2017	134463	121420	CUSTODIAL SUPPLIES	476.65
KIMBERLY BROWN					\$760.00
MAN03D17	03/31/2017	134115	120632	REIMBURSEMENT/TRAVEL	760.00
ON-THE-GO FOODS LLC					\$751.77
MAN03C17	03/17/2017	134081	120481	GRADUATION MEAL/FRYSC/FH	308.97
MAN03D17	03/31/2017	134167	120627	FOOD/AUDIT/03-28	216.00
MAN03D17	03/31/2017	134168	120531	LUNCHES/TNHS/OBSERVATION	226.80
WOODBURN PRESS					\$747.74
042517	04/25/2017	134412	120621	GENERAL SUPPLY	747.74
ANN MARIE WILLIAMS					\$743.40
MAN03D17	03/31/2017	134198	120634	REIMBURSEMENT/BOOKS	743.40
PSST - PROF. SYSTEMS, SOFTWARE					\$725.00
MAN03C17	03/17/2017	134087	120474	KEEIS/QUARTERLY	725.00
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$722.29
042517	04/25/2017	134396	121337	CUSTODIAL SUPPLIES	6.60
042517	04/25/2017	134396	121336	CUSTODIAL SUPPLIES	9.64
042517	04/25/2017	134396	121335	CUSTODIAL SUPPLIES	12.68
042517	04/25/2017	134396	121338	CUSTODIAL SUPPLIES	21.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$722.29
042517	04/25/2017	134396	121341	CUSTODIAL SUPPLIES	67.77
042517	04/25/2017	134396	121339	CUSTODIAL SUPPLIES	67.99
042517	04/25/2017	134396	121342	CUSTODIAL SUPPLIES	67.99
042517	04/25/2017	134396	121340	CUSTODIAL SUPPLIES	70.13
MAN04C17	04/21/2017	134487	121412	CUSTODIAL SUPPLIES	15.72
MAN04C17	04/21/2017	134487	121411	CUSTODIAL SUPPLIES	30.92
MAN04C17	04/21/2017	134487	121415	CUSTODIAL SUPPLIES	67.60
MAN04C17	04/21/2017	134487	121417	CUSTODIAL SUPPLIES	67.60
MAN04C17	04/21/2017	134487	121416	CUSTODIAL SUPPLIES	69.97
MAN04C17	04/21/2017	134487	121414	CUSTODIAL SUPPLIES	71.95
MAN04C17	04/21/2017	134487	121413	CUSTODIAL SUPPLIES	73.93
DISCOUNT SCHOOL SUPPLY					\$679.84
042517	04/25/2017	134306	121357	TEACHING SUPPLIES	679.84
BLOOMFIELD ELEMENTARY SCHOOL					\$675.00
042517	04/25/2017	134282	121004	REIMBURSEMENT FROM FRYSC	500.00
MAN03D17	03/31/2017	134111	120553	REIMBURSEMENT/PO #532	175.00
MARGARET JURY					\$660.80
MAN03D17	03/31/2017	134143	120554	REIMBURSEMENT/TRAVEL	660.80
CENTRAL KY EDUCATION COOP - U OF KY					\$650.00
MAN04B17	04/14/2017	134239	121124	REGISTRATION/SIMPSON	50.00
MAN04B17	04/14/2017	134239	121125	REGISTRATION/WILLIAMS, BROWN, PILE&E	600.00
SHAWN ROBINSON					\$638.00
MAN0417	04/06/2017	134225	120714	REIMBURSEMENT/TRAVEL	638.00
LRP PUBLICATIONS, INC.					\$609.00
042517	04/25/2017	134349	121356	PERIODICALS	254.50
042517	04/25/2017	134350	121002	PERIODICAL	354.50
REXEL, INC					\$602.49
042517	04/25/2017	134378	121033	TNHS ADDITION	602.49
HOUGHTON MIFFLIN HARCOURT					\$600.00
042517	04/25/2017	134330	120668	WEB TRAINING	200.00
042517	04/25/2017	134331	120669	INTRO AND DATA SETUP	200.00
042517	04/25/2017	134332	120996	GIFTED TESTING	200.00
DOWN HOME CAFE LLC					\$579.60
MAN03D17	03/31/2017	134127	120649	COMMUNITY BUSINESS MEETING	398.27
MAN03D17	03/31/2017	134127	120529	TRAINING@ FH/SPED	181.33
PITNEY BOWES					\$574.18
042517	04/25/2017	134372	121278	RENTAL-WAREHOUSE	117.00
MAN03C17	03/17/2017	134084	120471	RENTAL EQUIPMENT/CO	297.18
MAN03D17	03/31/2017	134172	120537	POSTAGE METER LEASE	80.00
MAN04C17	04/21/2017	134476	121400	POSTAGE METER LEASE	80.00
LOWES					\$572.07
MAN04B17	04/14/2017	134255	120977	SUPPLIES/NCHS	79.93
MAN04B17	04/14/2017	134256	120976	SUPPLIES/BES	90.76
MAN04B17	04/14/2017	134256	120978	SUPPLIES/BO	2.39
MAN04B17	04/14/2017	134256	120981	SUPPLIES/NCHS	53.09
MAN04B17	04/14/2017	134256	120979	SUPPLIES/NCHS	63.40
MAN04B17	04/14/2017	134256	120980	SUPPLIES/WAREHOUSE	94.05
MAN04C17	04/21/2017	134469	121401	NCHS/BASEBALL DUGOUT	188.45
AIR EQUIPMENT COMPANY, INC					\$558.83

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AIR EQUIPMENT COMPANY, INC					\$558.83
042517	04/25/2017	134271	121052	SUPPLIES, HVAC-FH	558.83
CITY OF NEW HAVEN WATER					\$538.18
MAN0417	04/06/2017	134208	120724	MONTHLY/WATER & SEWER	538.18
AMY JO WARREN CRUMBLEY					\$535.60
MAN03F17	03/31/2017	134201	120660	REIMBURSEMENT/TRAVEL	535.60
KENTUCKY STATE TREASURER					\$521.00
MAN04C17	04/21/2017	134461	121394	REIMBURSEMENT/PAY BACK	521.00
BEST BLIND & SHADE					\$520.97
042517	04/25/2017	134281	121089	SUPPLIES, MAINTENANCE/SERVICES-BMS	520.97
BOONES ELECTRIC MOTOR SERVICE INC					\$517.79
042517	04/25/2017	134283	121096	SUPPLIES, MAINTENANCE-WAREHOUSE	201.99
042517	04/25/2017	134283	121091	SUPPLIES, PLUMBING-BMS	157.90
042517	04/25/2017	134283	121094	SUPPLIES, PLUMBING-BMS	157.90
NORTH AMERICAN COUNCIL FOR ONLINE LEARNING LTD.					\$500.00
042517	04/25/2017	134363	120664	MEMBERSHIP	500.00
SARA BURKE					\$488.40
MAN03C17	03/17/2017	134056	120483	REIMBURSEMENT/TRAVEL	488.40
JOHNSON PRODUCTS, LLC					\$473.27
042517	04/25/2017	134336	121018	PAYMENT DUE/NCELC	473.27
TEACHERS PAY TEACHERS					\$473.19
042517	04/25/2017	134403	121346	CLASSROOM MATERIALS	41.73
042517	04/25/2017	134403	121345	CLASSROOM MATERIALS	52.97
042517	04/25/2017	134403	121347	CLASSROOM MATERIALS	125.48
042517	04/25/2017	134403	121344	CLASSROOM MATERIALS	170.54
042517	04/25/2017	134403	121343	SUPPLIES/BMS	52.97
MAN03D17	03/31/2017	134189	120653	SUPPLIES/FH	29.50
LEE'S FAMOUS RECIPE CHICKEN					\$456.96
042517	04/25/2017	134347	120630	FOOD	35.00
MAN03D17	03/31/2017	134155	120534	FOOD/NCHS	421.96
IRVING MATERIALS, INC.					\$455.50
MAN0417	04/06/2017	134214	120745	SUPPLIES/NH	455.50
KHSADA					\$455.00
MAN03C17	03/17/2017	134072	120508	Registration	455.00
KACTE					\$450.00
042517	04/25/2017	134338	120663	REGISTRATION/JOHN MARTIN & JOHN HAI	300.00
042517	04/25/2017	134338	121016	REGISTRATION/MAKENZIE THOMAS	150.00
MAGO CONSTRUCTION CO, LLC					\$450.00
042517	04/25/2017	134351	121222	TOWER RENTAL-BUS GARAGE	450.00
UNLIMITED SUPPLIES, LLC					\$445.00
MAN04C17	04/21/2017	134489	121425	BOOKMARK/CC	445.00
MICHAEL HINES					\$440.00
MAN03D17	03/31/2017	134138	120647	REIMBURSEMENT/TRAVEL	220.00
MAN04B17	04/14/2017	134246	121008	REIMBURSEMENT/TRAVEL	220.00
WALMART					\$432.24
MAN03D17	03/31/2017	134195	120642	MONTHLY STATEMENT	432.24
LUSK MECHANICAL CONTRACTORS, INC.					\$430.50
033117	04/25/2017	134430	120792	FS	430.50

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SASBO - SOUTHEASTERN ASSOCIATION					\$419.05
MAN03D17	03/31/2017	134181	120568	Other Printing	419.05
BUD'S PRODUCE, LLC					\$412.31
033117	04/25/2017	134416	120757	FS	52.35
033117	04/25/2017	134416	120761	FS	82.36
033117	04/25/2017	134416	120754	FS	122.60
033117	04/25/2017	134416	120763	FS	155.00
CEDAR CREEK QUARRY, LLC					\$407.21
042517	04/25/2017	134294	121201	SUPPLIES, MAINTENANCE-NCHS	167.57
042517	04/25/2017	134294	121202	SUPPLIES, MAINTENANCE-WAREHOUSE	239.64
KERR OFFICE GROUP INC.					\$405.42
042517	04/25/2017	134339	121352	COPIER MAINTENANCE	304.11
042517	04/25/2017	134339	121076	REPAIRS & MAINT/BES	30.00
042517	04/25/2017	134339	121194	SUPPLIES, BUS GARAGE	71.31
NEW HAVEN POST OFFICE					\$381.00
MAN03D17	03/31/2017	134164	120588	SUPPLIES/STAMPS	381.00
CRYSTAL REPORTING SOLUTIONS					\$375.00
MAN0417	04/06/2017	134209	120699	SERVICES	375.00
WALMART BUSINESS/GEGRB					\$371.42
MAN0417	04/06/2017	134229	120767	MONTHLY/FOOD SERVICE	371.42
KySTE					\$359.00
042517	04/25/2017	134344	121074	REGISTRATION/GRAY/BMS	209.00
MAN03C17	03/17/2017	134075	120504	REGISTRATION	150.00
REALLY GOOD STUFF, LLC					\$354.06
042517	04/25/2017	134377	121250	REG. INSTR, TCHR, E.GANN	97.51
MAN03D17	03/31/2017	134175	120547	CLASSROOM SUPPLIES & MATERIALS	256.55
BECKY'S VAC SHOP LLC					\$350.00
042517	04/25/2017	134278	121037	CUSTODIAL SUPPLIES	100.00
MAN04B17	04/14/2017	134236	120987	CUSTODIAL SUPPLIES	250.00
TOM BROCK, CUSTOM COMPUTER FORMS					\$329.84
042517	04/25/2017	134286	121233	DEPOSIT BOOKS/FH	50.00
MAN03C17	03/17/2017	134055	120506	General Supplies	279.84
THE HON COMPANY					\$328.57
042517	04/25/2017	134404	121073	FURNITURE	328.57
PAPA JOHNS					\$315.65
MAN03D17	03/31/2017	134169	120566	HORIZONS	43.75
MAN03D17	03/31/2017	134169	120590	SPED TRAINING/FOOD	44.71
MAN03D17	03/31/2017	134169	120582	TRAINING/2ND YR TEACHERS	60.69
MAN0417	04/06/2017	134224	120680	FOOD/HORIZONS	37.75
MAN04C17	04/21/2017	134475	121399	PIZZA/ADVANCE KY	128.75
CARE SECURITY SERVICES					\$308.99
MAN03D17	03/31/2017	134116	120587	SERVICES/NCELC	269.00
MAN04C17	04/21/2017	134450	121427	SERVICES/HORIZONS	39.99
STAPLES					\$304.27
MAN03D17	03/31/2017	134186	120594	General Supplies	304.27
SALLY BEREZNAK SHEPLEY					\$300.00
MAN03F17	03/31/2017	134205	120659	CONTRACT SERVICES	300.00
BRENDA HICKMAN					\$298.76

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRENDA HICKMAN					\$298.76
MAN0417	04/06/2017	134213	120729	REIMBURSEMENT/TRAINING	150.00
MAN04B17	04/14/2017	134245	120985	REIMBURSEMENT/FOOD	98.76
MAN04B17	04/14/2017	134245	121015	REIMBURSEMENT/PIZZA	50.00
DEPARTMENT OF PARKS					\$291.97
MAN03D17	03/31/2017	134125	120542	NCHS STUDENTS/8443	291.97
JULIE GARTLAND JANES					\$290.40
MAN0417	04/06/2017	134215	120702	REIMBURSEMENT/TRAVEL	290.40
TATUM AUTO SUPPLY LLC					\$281.63
042517	04/25/2017	134402	121294	REPAIR PARTS-TRANSPORTATION	20.99
042517	04/25/2017	134402	121295	REPAIR PARTS-TRANSPORTATION	36.99
042517	04/25/2017	134402	121292	REPAIR PARTS-TRANSPORTATION-TANK	47.99
042517	04/25/2017	134402	121293	REPAIR PARTS-TRANSPORTATION-TRUCK	91.98
042517	04/25/2017	134402	121296	SUPPLIES, MAINTENANCE-WAREHOUSE	9.48
042517	04/25/2017	134402	121299	SUPPLIES, MAINTENANCE-WAREHOUSE	14.99
042517	04/25/2017	134402	121297	SUPPLIES, MAINTENANCE-WAREHOUSE	28.95
042517	04/25/2017	134402	121298	SUPPLIES, MAINTENANCE-WAREHOUSE	30.26
HOMETOWN PIZZA					\$279.55
MAN03C17	03/17/2017	134065	120479	STAFF MEETING/FOOD	63.28
MAN03D17	03/31/2017	134139	120592	CATERING/BORN LEARNING/BES	65.97
MAN03D17	03/31/2017	134139	120600	FOOD/STAFF MEETING	50.49
MAN04B17	04/14/2017	134247	120986	PIZZA/STAFF MEETING	50.49
MAN04C17	04/21/2017	134460	121375	PIZZA/CHILDCARE	49.32
SCHOLASTIC BOOK CLUBS					\$270.00
042517	04/25/2017	134382	121267	BOOKS/2216815700	23.00
042517	04/25/2017	134383	121263	BOOKS/2216815700	177.00
042517	04/25/2017	134384	121270	BOOKS/BES	70.00
NELSON FISCAL COURT					\$265.17
042517	04/25/2017	134360	121253	SUPPLIES, MAINTENANCE-BOSTON	265.17
ORIENTAL TRADING CO					\$264.25
042517	04/25/2017	134366	121084	CLASSROOM SUPPLIES	65.19
042517	04/25/2017	134366	121354	GUIDANCE SUPPLIES	70.88
MAN04C17	04/21/2017	134473	121384	INSTRUCTIONAL MATERIALS	61.66
MAN04C17	04/21/2017	134474	121385	SUPPLIES/BES	66.52
CHERYL PILE					\$255.60
MAN03D17	03/31/2017	134171	120602	REIMBURSEMENT/TRAVEL	255.60
AAEC. INC.					\$250.00
MAN03D17	03/31/2017	134104	120569	registration	250.00
SOUTHERN ACCOUNTING SYSTEMS					\$239.89
042517	04/25/2017	134394	121333	SUPPLIES/BMS	239.89
WALMART					\$239.78
MAN03D17	03/31/2017	134194	120652	MONTHLY STATEMENT/FH	239.78
SWH SUPPLY COMPANY					\$237.54
042517	04/25/2017	134401	121288	SUPPLIES, HVAC-NEW HAVEN	237.54
JUSTIN DAVID BAEDER					\$228.00
042517	04/25/2017	134337	121348	MEMBERSHIP	228.00
MAURICE GRUBBS					\$227.98
MAN04B17	04/14/2017	134244	121106	REIMBURSEMENT/HEALTH INS.	227.98
SHANNON LAYMAN					\$221.42

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHANNON LAYMAN					\$221.42
MAN03D17	03/31/2017	134153	120591	REIMBURSEMENT FOR STAMPS	147.00
MAN04C17	04/21/2017	134468	121366	REIMBURSEMENT/PIZZA	74.42
DEMCO					\$219.73
MAN03D17	03/31/2017	134124	120552	LIBRARY MATERIALS	219.73
ENVIROLOGIX, INC.					\$208.94
MAN04C17	04/21/2017	134457	121390	General Supplies	208.94
SCHOLASTIC TESTING SERVICE, INC.					\$201.81
042517	04/25/2017	134386	120624	TESTING MATERIALS	201.81
KELLY GRAY					\$201.12
MAN03D17	03/31/2017	134134	120556	REIMBURSEMENT/TRAVEL	201.12
KENTUCKY CENTER FOR MATHEMATICS					\$200.00
MAN03F17	03/31/2017	134204	120661	SNAP TRAINING	200.00
KHSCA					\$200.00
MAN03C17	03/17/2017	134073	120487	GENERAL - ATHLETICS	200.00
HELIUM EXPRESS					\$200.00
MAN0417	04/06/2017	134212	120726	OTHER MATERIALS AND SUPPLIES	200.00
SUBWAY					\$195.00
MAN03D17	03/31/2017	134188	120643	KG REGISTRATION	195.00
CAROLE RAYMOND					\$195.00
MAN03D17	03/31/2017	134174	120601	RECERTIFICATION/CPR	195.00
SUBLET CONTRACTORS INC					\$194.26
042517	04/25/2017	134399	121284	SUPPLIES, MAINTENANCE-FH	194.26
CHRISTY VANDEVENTER					\$190.94
042517	04/25/2017	134408	121306	TRAVEL	137.20
MAN03C17	03/17/2017	134100	120482	SUPPLIES/FRYSC/NH	53.74
TRACTOR SUPPLY					\$186.94
MAN03C17	03/17/2017	134096	120502	SUPPLIES/HORIZONS	12.99
MAN04B17	04/14/2017	134266	120975	SUPPLIES/NCHS	89.98
MAN04B17	04/14/2017	134266	120974	SUPPLIES/WAREHOUSE	83.97
BSN SPORTS, INC					\$184.98
042517	04/25/2017	134287	121360	GENERAL CLASSROOM SUPPLIES	184.98
PENNY BRADLEY					\$184.00
MAN03D17	03/31/2017	134112	120555	REIMBURSEMENT/TRAVEL	32.40
MAN04C17	04/21/2017	134448	121386	REIMBURSEMENT/TRAVEL	151.60
TOM DEKLE					\$181.60
MAN03D17	03/31/2017	134123	120656	REIMBURSEMENT/TRAVEL	181.60
COSMAS, STEPHEN SMITH					\$171.97
042517	04/25/2017	134301	121165	SUPPLIES, WAREHOUSE	28.00
042517	04/25/2017	134301	121166	SUPPLIES, WAREHOUSE	44.99
MAN03C17	03/17/2017	134057	120466	SUPPLIES/CO	44.99
MAN04C17	04/21/2017	134453	121381	SUPPLIES	53.99
KAREN BOBLETT					\$167.60
MAN04C17	04/21/2017	134447	121424	REIMBURSEMENT/TRAVEL	167.60
MARY BETH CLEMENTS					\$165.28
MAN03D17	03/31/2017	134118	120527	REIMBURSEMENT/TRAVEL	165.28
GREENWAY SHREDDING & RECYCLING					\$160.00
MAN03D17	03/31/2017	134135	120631	SERVICES/2 TOTES	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GREENWAY SHREDDING & RECYCLING					\$160.00
MAN03D17	03/31/2017	134136	120615	40 BOXES/SPED DEPT	120.00
RONDA BERTRAND					\$159.60
042517	04/25/2017	134280	120662	TRAVEL	59.60
MAN04B17	04/14/2017	134237	121013	REIMBURSEMENT/PIZZA/CC-FRYSC	100.00
STEPHANIE SMITH					\$156.40
MAN03C17	03/17/2017	134095	120510	REIMBURSEMENT/TRAVEL	32.20
MAN03D17	03/31/2017	134184	120646	REIMBURSEMENT/TRAVEL	23.00
MAN03D17	03/31/2017	134184	120540	REIMBURSEMENT/TRAVEL	73.60
MAN04C17	04/21/2017	134486	121363	REIMBURSEMENT/TRAVEL	27.60
TRANE PARTS CENTER					\$154.86
MAN03D17	03/31/2017	134191	120626	SUPPLIES/NH	154.86
MICHELLE THOMPSON					\$153.80
MAN0417	04/06/2017	134227	120723	REIMBURSEMENT/TRAVEL	153.80
PINA GISELLE MORENO FERNANDEZ					\$150.00
MAN03C17	03/17/2017	134060	120512	CONTRACT	150.00
WALMART COMMUNITY/GEMB					\$149.99
MAN03D17	03/31/2017	134196	120544	BALANCE/NH	149.99
KURTZ BROS, INC					\$141.52
042517	04/25/2017	134343	121077	General Supplies	141.52
SUSAN DUMAIS					\$137.20
MAN03F17	03/31/2017	134202	120658	REIMBURSEMENT/TRAVEL	137.20
ANNA R. REYNOLDS					\$136.61
042517	04/25/2017	134379	120665	TRAVEL	30.80
MAN03C17	03/17/2017	134089	120480	REIMBURSEMENT/TRAVEL	105.81
THOMAS NELSON HIGH SCHOOL					\$129.52
MAN04C17	04/21/2017	134488	121391	REIMBURSEMENT/KROGER	129.52
DAVID NORMAN					\$128.40
MAN03D17	03/31/2017	134165	120607	BOARD TRAVEL/01-03	128.40
UNIVERSITY OF KENTUCKY					\$125.00
MAN03C17	03/17/2017	134098	120484	REGISTRATION	125.00
HAMILTON EXCAVATING LLC					\$125.00
042517	04/25/2017	134327	121200	SUPPLIES, MAINTENANCE-HOR	125.00
SUPERIOR TECHNOLOGIES, LLC					\$120.00
042517	04/25/2017	134400	121285	SUPPLIES, MAINTENANCE-BOSTON	120.00
PATRON'S HOME CENTER & ELECTRIC					\$119.67
042517	04/25/2017	134368	121087	CUSTODIAL SUPPLIES	14.66
042517	04/25/2017	134368	121085	CUSTODIAL SUPPLIES	16.49
042517	04/25/2017	134368	121086	CUSTODIAL SUPPLIES	61.97
042517	04/25/2017	134368	121273	SUPPLIES, MAINTENANCE-CO	11.97
042517	04/25/2017	134368	121272	SUPPLIES, MAINTENANCE-NCHS	14.58
REDWOOD TOXICOLOGY LABORATORY, INC					\$119.25
MAN03C17	03/17/2017	134088	120511	SERVICES/DISTRICT HEALTH	53.50
MAN04C17	04/21/2017	134480	121376	DISTRICT/HEALTH	65.75
REBEKAH MCGUIRE-DYE					\$116.00
MAN03D17	03/31/2017	134158	120603	BOARD TRAVEL/01-03	116.00
LYNNE POTTER					\$115.00
MAN04C17	04/21/2017	134478	121423	REIMBURSEMENT/PIZZA	115.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERESA B. THOMPSON					\$114.40
MAN03D17	03/31/2017	134190	120655	REIMBURSEMENT/TRAVEL	114.40
AMBER ERVIN					\$111.20
042517	04/25/2017	134312	121358	TRAVEL	111.20
CUNNINGHAM DOOR & WINDOW, INC.					\$109.00
MAN03D17	03/31/2017	134121	120549	SERVICES/NCHS	109.00
EMILY WINSTEAD					\$107.20
MAN03D17	03/31/2017	134200	120651	REIMBURSEMENT/TRAVEL	107.20
WALMART					\$106.43
MAN04B17	04/14/2017	134268	120994	MONTHLY STATEMENT	106.43
CINTAS FIRST AID & SAFETY					\$105.91
042517	04/25/2017	134298	121153	FIRST AID SUPPLIES-BUS GARAGE	105.91
AMBER MUDD GOOTEE					\$105.60
MAN03C17	03/17/2017	134064	120501	REIMBURSEMENT/TRAVEL	105.60
MOTTER'S MUSIC HOUSE, INC					\$104.50
042517	04/25/2017	134356	121082	SUPPLIES/NH	104.50
GUY'S BUILDING SUPPLIES					\$104.37
042517	04/25/2017	134326	121198	SUPPLIES, MAINTENANCE-NH	24.14
042517	04/25/2017	134326	121199	SUPPLIES, MAINTENANCE-NH	28.00
042517	04/25/2017	134326	121197	SUPPLIES, MAINTENANCE-NH	52.23
ASBURY UNIVERSITY CHALLENGE COURSE					\$100.00
MAN04C17	04/21/2017	134443	121407	DEPOSIT FOR HORIZONS PROGRAM	100.00
KSS					\$100.00
042517	04/25/2017	134342	121075	SUPPLIES/NH	100.00
FOODCHAIN					\$100.00
MAN03E17	03/30/2017	134103	120633	FIELDTRIP TO AQUAPON	100.00
GEOGHEGAN & ASSOCIATES					\$100.00
MAN0417	04/06/2017	134211	120679	SERVICES	100.00
KAREN WHELAN					\$90.40
033117	04/25/2017	134442	120861	FS	90.40
ABELL ELEVATOR INTERNATIONAL, INC					\$90.04
042517	04/25/2017	134270	121035	SERVICES-CO	90.04
DEBBIE L. RAY					\$88.80
MAN03D17	03/31/2017	134173	120561	REIMBURSEMENT/POSTAGE	7.60
MAN03D17	03/31/2017	134173	120560	REIMBURSEMENT/TRAVEL	81.20
WALMART					\$84.95
MAN03C17	03/17/2017	134101	120505	MONTHLY/FH	84.95
DIANE BREEDING					\$83.40
MAN03D17	03/31/2017	134113	120606	BOARD TRAVEL/01-03	83.40
WILLIAM BROADDUS					\$82.01
MAN03D17	03/31/2017	134114	120644	REIMB/FUEL/NCHS COLORGUARD	82.01
BARDSTOWN FLORIST & GIFTS					\$81.00
MAN04B17	04/14/2017	134235	121126	PLANT/JACKEY	81.00
THERESA BYRD					\$80.00
033117	04/25/2017	134417	120765	FS	80.00
KIMBERLY DAWN CROAN					\$79.88
042517	04/25/2017	134302	121005	TRAINING & TRAVEL	79.88

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ECONOMY PEST CONTROL, INC.					\$75.00
042517	04/25/2017	134307	121169	RENTAL-BOSTON	75.00
LISA LOWE					\$74.62
MAN03D17	03/31/2017	134156	120641	REIMBURSEMENT/TRAVEL	74.62
JESSICA LEAKE					\$72.20
MAN03D17	03/31/2017	134154	120638	REIMBURSEMENT/TRAVEL	72.20
LEONARD BRUSH & CHEMICAL CO. INC.					\$70.75
042517	04/25/2017	134348	121221	SUPPLIES, CUSTODIAL-BOSTON	70.75
KCTCS					\$69.00
MAN03D17	03/31/2017	134147	120608	REGISTRATIONS	69.00
SAX ARTS AND CRAFTS					\$68.62
MAN03D17	03/31/2017	134182	120538	GENERAL SUPPLIES	68.62
DIANE BERRY					\$65.60
MAN03D17	03/31/2017	134110	120605	BOARD TRAVEL/01-03	65.60
LAKESHORE LEARNING					\$63.22
042517	04/25/2017	134345	121078	CLASSROOM MATERIALS	63.22
ECT SERVICES, INC					\$63.00
042517	04/25/2017	134308	121168	SUPPLIES, HVAC-FH, CC, DISTRICT	63.00
KENDRA LONG					\$60.80
MAN04B17	04/14/2017	134254	121007	REIMBURSEMENT/TRAVEL	60.80
CYNTHIA WILLIS					\$60.00
MAN04B17	04/14/2017	134269	121135	REIMBURSEMENT TRAVEL	60.00
AMY WALDRIDGE					\$55.60
MAN03D17	03/31/2017	134193	120528	REIMBURSEMENT/TRAVEL	55.60
KAYLA CUNNINGHAM					\$55.20
MAN03D17	03/31/2017	134122	120639	REIMBURSEMENT/TRAVEL	55.20
DAMON JACKEY					\$54.80
MAN03D17	03/31/2017	134141	120604	BOARD TRAVEL/01-03	54.80
JOE HILL'S AUTOMOTIVE CENTER, INC					\$51.46
042517	04/25/2017	134328	121218	REPAIR PARTS-BUS GARAGE	51.46
ANN MCCARTY					\$50.00
033117	04/25/2017	134433	120802	FS	50.00
THERESA CLARK					\$47.98
MAN04B17	04/14/2017	134242	121103	REIMBURSEMENT/HEALTH INSURANCE	47.98
UNITED STATES POSTAL SERVICE					\$47.00
MAN03C17	03/17/2017	134097	120509	100/STAMPS/CC	47.00
COURIER JOURNAL					\$46.00
MAN03D17	03/31/2017	134119	120583	NEWSPAPER SUBSCRIPTION	23.00
MAN04C17	04/21/2017	134454	121373	NEWSPAPER SUBSCRIPTION/MAY	23.00
I G A					\$42.15
MAN03D17	03/31/2017	134140	120597	FOOD/ALL PRO DADS/NH	12.76
MAN03D17	03/31/2017	134140	120598	FOOD/ALL PRO DADS/NH	29.39
SCHOLASTIC TEACHING RESOURCES					\$40.00
042517	04/25/2017	134385	121274	BOOKS/NH	40.00
THE KENTUCKY STANDARD					\$37.95
MAN03D17	03/31/2017	134148	120584	SUBSCRIPTION/6 MONTHS	37.95
LISA BEAM					\$36.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LISA BEAM					\$36.40
033117	04/25/2017	134414	120750	FS	36.40
JESSICA BARNES					\$36.00
MAN0417	04/06/2017	134206	120751	REIMBURSEMENT/TRAINING	36.00
CITATION EQUIPMENT, INC.					\$36.00
042517	04/25/2017	134299	121164	SUPPLIES, BUS GARAGE	36.00
HANNAH CUNDIFF					\$34.00
MAN03D17	03/31/2017	134120	120599	REIMBURSEMENT/TRAVEL	20.40
MAN04C17	04/21/2017	134455	121430	REIMBURSEMENT/TRAVEL	13.60
SELECT SECURITY					\$32.00
042517	04/25/2017	134390	121281	SERVICE-NCHS	32.00
ANDREA MATTINGLY					\$31.00
033117	04/25/2017	134432	120799	FS	31.00
KCEE					\$30.00
MAN03D17	03/31/2017	134146	120585	PROFESSIONAL SERVICES/DENNIS	30.00
MUSIC & ARTS CENTER OF CULTURAL LEARNING					\$30.00
MAN03D17	03/31/2017	134163	120637	HARLOW/SP. ARTS FEST.	30.00
GARTLAND'S ART SALES					\$27.67
MAN03D17	03/31/2017	134133	120533	MATTING/NCHS	27.67
RANA KAISSIEH					\$25.60
MAN03D17	03/31/2017	134144	120640	REIMBURSEMENT/TRAVEL	25.60
CHILD CARE COUNCIL OF KY, INC.					\$25.00
MAN04C17	04/21/2017	134451	121374	TRAINING/W. WIMSETT	25.00
DAVID W. SIMPSON					\$22.40
MAN03C17	03/17/2017	134094	120478	REIMBURSEMENT/TRAVEL	22.40
PAM WALSTON					\$21.00
033117	04/25/2017	134441	120862	FS	21.00
MARY JOYCE DONES					\$19.20
033117	04/25/2017	134428	120777	FS	19.20
PARKVIEW HOME CENTER, LLC					\$18.56
042517	04/25/2017	134367	121022	SUPPLIES/TNHS	18.56
JOHN P. MARTIN					\$17.62
MAN03C17	03/17/2017	134076	120518	REIMBURSEMENT/FOOD	17.62
MARY J. BRYAN					\$16.00
033117	04/25/2017	134415	120752	FS	16.00
LISA ANDERSON					\$15.60
033117	04/25/2017	134413	120748	FS	15.60
STEPHEN MARSHALL					\$13.60
MAN03D17	03/31/2017	134157	120650	REIMBURSEMENT/TRAVEL	13.60
CARLA MCKAY					\$12.00
MAN03D17	03/31/2017	134159	120541	REIMBURSEMENT/TRAVEL	12.00
JESSICA WELCH ROGERS					\$9.20
MAN03D17	03/31/2017	134177	120636	REIMBURSEMENT/TRAVEL	9.20
CATHERINE ELIZABETH SMITH					\$6.88
MAN04C17	04/21/2017	134485	121389	REIMBURSEMENT/TRAVEL	6.88
JULIE M. WAGONER					\$4.88
MAN04C17	04/21/2017	134490	121388	REIMBURSEMENT/TRAVEL	4.88

Paid Warrant Report in Payment Amount Sequence

<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
Grand Total Paid Warrants:					\$1,764,644.52

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
033117	31,397.94
042517	894,940.69
MAN03C17	121,612.74
MAN03D17	95,676.05
MAN03E17	100.00
MAN03F17	2,184.30
MAN0417	17,344.74
MAN04A17	10,891.72
MAN04B17	464,369.91
MAN04C17	126,126.43

Grand Total Paid Warrants for Approval:	\$1,764,644.52
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Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	595,623.67
2	State & Federal Grants	74,843.93
360	Construction Projects	671,364.42
400	Bond Payment Fund	388,230.85
51	Child Nutrition	31,769.36
52	Unknown	2,812.29
Grand Total:		\$1,764,644.52

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____