

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 051617

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CMTA ENERGY SOLUTIONS, INC.					\$190,001.75
051617		134595	121955	ENERGY PROJECT	190,001.75
GENE RAY ELECTRIC CO. INC.					\$91,490.00
051617		134621	121926	ELECTRICAL/TNHS	91,490.00
ENERGY FOCUS, INC.					\$87,872.16
051617		134607	121967	CONSTRUCTION	62,829.68
051617		134607	121969	CONSTRUCTION	2,646.00
051617		134607	121971	CONSTRUCTION	22,396.48
M & J CONSTRUCTION CO INC					\$81,474.04
051617		134641	121911	PACKAGE # 1/NCELC	14,100.00
051617		134642	121912	PACKAGE # 2/NCELC	19,790.29
051617		134640	121913	PACKAGE # 7/NCELC	12,168.75
051617		134643	121919	SUPPLIES/TNHS	35,415.00
FACILITIES MANAGEMENT SERVICES					\$57,900.00
051617		134609	121645	SUPPLIES, CUSTODIAL-CO,TN,BOS,BMS,H	3,100.00
051617		134609	121646	SERVICES, CUSTODIAL-CO,TN,BOS,BMS,F	54,800.00
PETROLEUM TRADERS CORPORATION					\$30,922.16
051617		134660	121740	GASOLINE/DIESEL	13,493.84
051617		134660	121741	GASOLINE/DIESEL	1,938.52
051617		134660	121742	GASOLINE/DIESEL	15,489.80
NEWTECH SYSTEMS, INC					\$28,555.00
051617		134655	121915	VOICE/DATA SYSTEM/NCELC	16,592.00
051617		134655	121916	SUPPLIES/NCELC	11,963.00
CHAMBERS PAINTING, LLC					\$28,463.40
051617		134591	121923	SUPPLIES/TNHS	28,463.40
ST. GREGORY SCHOOL					\$26,620.00
MAN04D17		134525	121456	GIFT CARDS/PROJECT GRAD/NCHS	9,120.00
MAN0517		134558	121669	PROJECT LIFTOFF/TNHS	17,500.00
TED MCCAIN COMPANY, INC.					\$25,749.00
051617		134680	121929	SUPPLIES/TNHS	25,749.00
RICHARDS ELECTRIC SUPPLY OF KY, LLC					\$23,701.00
051617		134670	121927	ELECTRICAL SUPPLIES/TNHS	23,701.00
ATHENS COMMERCIAL DOOR & HARDWARE, INC					\$23,640.00
051617		134573	121922	SUPPLIES/TNHS	23,640.00
BCD, INC.					\$23,419.26
051617		134575	121906	NCELC EXPANSION	3,297.56

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BCD, INC.					\$23,419.26
051617		134576	121917	TNHS AUDITORIUM ADDITION	20,121.70
GBMC, INC.					\$22,411.60
051617		134620	121914	SUPPLIES/NCELC	22,411.60
KNIGHT'S MECHANICAL, LLC					\$20,520.00
051617		134636	121925	SUPPLIES/TNHS	20,520.00
AMERICAN EXPRESS					\$16,913.95
MAN05A17		134565	121837	CURRENT CHARGES	16,913.95
CDW GOVERNMENT LLC					\$16,540.03
051617		134590	121946	TECH RELATED HARDWARE	599.40
051617		134590	121947	TECH HARDWARE	8,950.00
051617		134590	121948	TECH HARDWARE	1,250.00
051617		134590	121949	TECH RELATED HARDWARE	3,759.00
051617		134590	121951	TECH RELATED HARDWARE	525.00
051617		134590	121950	TECH RELATED HARDWARE	50.00
051617		134590	121952	TECH RELATED HARDWARE	538.00
051617		134590	121953	TECH RELATED SUPPLY	260.52
051617		134590	121954	TECH RELATED SUPPLY	75.00
MAN04D17		134496	121451	TECH RELATED HARDWARE	25.00
MAN04D17		134496	121452	PRINTERHEAD CARTIAGE	445.22
MAN04D17		134496	121453	PRINTERHEAD CARTIAGE	62.89
DELL COMPUTER CORPORATION					\$15,997.19
051617		134600	121957	TECH RELATED HARDWARE	1,081.19
051617		134600	121958	TECHNOLOGY	14,916.00
DEAN FOODS LOUISVILLE					\$14,734.04
043017		134696	121800	FS	201.90
043017		134698	121801	FS	274.18
043017		134697	121802	FS	222.93
043017		134696	121809	FS	178.98
043017		134695	121810	FS	143.04
043017		134695	121811	FS	118.90
043017		134699	121812	FS	321.55
043017		134695	121813	FS	143.08
043017		134699	121814	FS	297.40
043017		134698	121815	FS	273.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$14,734.04
043017		134700	121816	FS	356.71
043017		134695	121817	FS	107.43
043017		134697	121818	FS	225.33
043017		134699	121819	FS	310.36
043017		134696	121820	FS	190.44
043017		134698	121821	FS	274.75
043017		134696	121822	FS	202.43
043017		134699	121823	FS	298.68
043017		134700	121824	FS	620.18
043017		134700	121825	FS	524.20
043017		134700	121826	FS	476.59
043017		134700	121827	FS	489.11
043017		134700	121828	FS	440.18
043017		134700	121829	FS	584.38
043017		134697	121830	FS	237.79
043017		134698	121831	FS	261.21
043017		134698	121832	FS	249.27
043017		134699	121833	FS	343.46
043017		134698	121834	FS	250.24
043017		134699	121835	FS	309.57
043017		134697	121836	FS	202.87
043017		134696	121838	FS	202.38
043017		134699	121839	FS	285.92
043017		134699	121840	FS	312.49
043017		134699	121841	FS	296.86
043017		134699	121842	FS	332.77
043017		134698	121843	FS	250.06
043017		134696	121844	FS	190.21
043017		134695	121845	FS	178.00
043017		134698	121846	FS	255.73
043017		134697	121847	FS	237.79
043017		134697	121848	FS	213.85
043017		134698	121849	FS	262.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$14,734.04
043017		134696	121850	FS	178.20
043017		134697	121851	FS	226.56
043017		134696	121852	FS CREDIT 111415077 23.94	202.16
043017		134697	121853	FS	214.38
043017		134695	121854	FS	118.67
043017		134697	121803	FS	214.90
043017		134697	121804	FS	213.85
043017		134698	121805	FS	274.21
043017		134695	121806	FS	155.04
043017		134695	121807	FS	155.04
043017		134695	121808	FS	131.10
043017		134696	121855	FS	191.20
043017		134695	121856	FS	118.64
043017		134696	121857	FS	190.97
MVP GARDEN CENTER LLC					\$10,012.57
051617		134649	121696	SUPPLIES, MAINTENANCE-HORIZONS	930.00
051617		134649	121698	SUPPLIES, MAINTENANCE-NCHS	9,082.57
C WORTH INC SUPERSTORE					\$9,644.00
043017		134693	121866	FS EQUIPMENT	9,644.00
EDGARBELLE, LLC					\$9,500.00
051617		134606	121921	SUPPLIES/TNHS	9,500.00
APPAREL & AWARDS FACTORY LLC					\$9,121.00
051617		134571	121934	T-SHIRTS/LAFAYETTE/TNHS	144.00
051617		134571	121936	RECOGNITION OF PE/TNHS	525.00
051617		134571	121937	SHIRTS/NCHS/FRYSC	2,337.00
051617		134571	121938	EOC SHIRTS/TNHS	480.00
051617		134571	121939	LEADER SHIRTS/TNHS	109.00
051617		134571	121940	STAFF & STUDENTS SHIRTS/NCHS	3,817.50
MAN0517		134533	121694	SHIRTS/NH	1,708.50
CARPET DECORATORS INC					\$8,281.35
051617		134589	121909	SUPPLIES/NCELC	6,709.33
051617		134588	121910	SUPPLIES/NCELC	1,572.02
PATRON'S HOME CENTER & ELECTRIC					\$8,176.51
051617		134659	121735	SUPPLIES, MAINTENANCE-NCHS	4,249.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRON'S HOME CENTER & ELECTRIC					\$8,176.51
051617		134659	121736	SUPPLIES, MAINTENANCE-NCHS	3,354.52
051617		134659	121737	SUPPLIES, MAINTENANCE-VOC	541.80
051617		134659	121738	SUPPLIES, MAINTENANCE-DISTRICT	19.77
051617		134659	122003	CUSTODIAL SUPPLIES	10.94
SOUTH CENTRAL ROOFING & SHEETMETAL INC.					\$7,500.00
051617		134676	121795	SERVICE-NH ROOF INSTALLMENT 2	7,500.00
DRURY CONTRACTING, LLC					\$7,312.50
051617		134603	121918	TNHS/AUDITORIUM ADDITION	7,312.50
BUCK INSTITUTE FOR EDUCATION					\$6,000.00
MAN04D17		134495	121450	REGISTRATION	6,000.00
FRANKLINCOVEY CLIENT SALES, INC.					\$5,742.37
051617		134616	121972	LEADER IN ME/NCELC	2,843.10
MAN0517		134544	121689	LEADER IN ME/NH	2,899.27
AMERICAN TIRE & SERVICE					\$5,456.00
051617		134570	121590	TIRES-BUS GARAGE	5,456.00
STUDIO KREMER ARCHITECTS, INC					\$5,302.63
MAN0517		134560	121674	TNHS PHASE III	5,302.63
M&E WINDOW CLEANING					\$5,050.00
051617		134644	121775	SERVICE-TNHS	5,050.00
UHL TRUCK SALES					\$4,954.95
051617		134684	121777	REPAIR PARTS-TRANSPORTATION	196.28
051617		134684	121778	REPAIR PARTS-TRANSPORTATION	397.41
051617		134684	121779	REPAIR PARTS-TRANSPORTATION	569.19
051617		134684	121780	REPAIR PARTS-TRANSPORTATION	41.43
051617		134684	121781	REPAIR PARTS-TRANSPORTATION	71.82
051617		134684	121782	REPAIR PARTS-TRANSPORTATION	75.24
051617		134685	121783	REPAIR PARTS-TRANSPORTATION	2,759.76
051617		134684	121784	REPAIR PARTS-TRANSPORTATION	104.24
051617		134684	121785	REPAIR PARTS-TRANSPORTATION	113.20
051617		134684	121786	REPAIR PARTS-TRANSPORTATION	502.15
051617		134684	121787	REPAIR PARTS-TRANSPORTATION	124.23
NUDURA					\$4,811.62
051617		134657	121920	SUPPLIES/TNHS	4,811.62
CORVIN FURNITURE & CARPET, LLC					\$4,760.82

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CORVIN FURNITURE & CARPET, LLC					\$4,760.82
051617		134596	121640	SERVICE/SUPPLIES, MAINTENANCE-NCHS	4,760.82
INTERSTATE SECURITY SYSTEMS					\$3,513.00
051617		134628	121679	SECURITY-TNHS	75.00
051617		134628	121680	SECURITY-FH	1,642.00
051617		134628	121681	SECURITY-OKH	78.00
051617		134628	121682	SECURITY-OKH	75.00
051617		134628	121683	SECURITY-NCHS	589.00
051617		134628	121684	SECURITY-NH	308.00
051617		134628	121685	SECURITY-NH	347.00
051617		134628	121686	SECURITY-NCELC	150.00
051617		134628	121687	SECURITY-TNHS	249.00
NEWCOMB OIL CO LLC					\$3,500.00
MAN04D17		134519	121459	GIFT CARDS/PROJECT LIFTOFF	3,500.00
WINDSTREAM CORP					\$3,448.21
MAN0517		134564	121719	MONTHLY STATEMENT	3,448.21
THE SHERWIN-WILLIAMS CO					\$3,111.20
051617		134674	121924	SUPPLIES/TNHS-JOB #10	3,111.20
BDM COLLISION CENTER INC.					\$2,932.86
MAN04D17		134492	121432	REPAIRS/DODGE DURANGO	2,932.86
SALT RIVER ELECTRIC					\$2,804.54
MAN0517		134554	121717	MONTHLY GARBAGE	1,322.12
MAN0517		134555	121718	MONTHLY GARBAGE	1,482.42
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$2,545.84
051617		134581	121619	SUPPLIES, ELECTRICAL-HORIZONS	184.75
051617		134581	121620	SUPPLIES, ELECTRICAL-CCES	311.42
051617		134581	121621	SUPPLIES, ELECTRICAL-NEW HAVEN	22.11
051617		134581	121622	SUPPLIES, ELECTRICAL-BUS GARAGE	137.46
051617		134581	121623	SUPPLIES, ELECTRICAL-NCHS	490.62
051617		134581	121624	SUPPLIES, ELECTRICAL-TNHS, WAREHOUSE	253.67
051617		134581	121625	SUPPLIES, ELECTRICAL-FH, WAREHOUSE	175.88
051617		134581	121626	SUPPLIES, ELECTRICAL-NCELC	95.51
051617		134581	121627	SUPPLIES, ELECTRICAL-NCELC	16.99
051617		134581	121628	SUPPLIES, ELECTRICAL-NEW HAVEN	124.65
051617		134582	121629	SUPPLIES, ELECTRICAL-TNHS	732.78

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NETWORK SERVICES CO					\$2,497.68
051617		134654	121789	SUPPLIES, CUSTODIAL-BUS GARAGE	85.48
051617		134654	121790	SUPPLIES, CUSTODIAL-ELC	509.92
051617		134654	121791	SUPPLIES, CUSTODIAL-FH	794.37
051617		134654	121858	SUPPLIES, CUSTODIAL-NCELC	311.56
051617		134654	121859	SUPPLIES, CUSTODIAL-FH	796.35
FERGUSON ENTERPRISES, INC.					\$2,446.80
051617		134611	121907	PAY APP #11/NCELC	2,446.80
TECH 24 COMMERCIAL FOODSERVICE REPAIR, INC.					\$2,404.13
043017		134710	121884	FS	1,631.91
043017		134710	121885	FS	772.22
THERMAL EQUIPMENT SALES, INC.					\$2,300.00
051617		134681	121908	SUPPLIES/NCELC	2,300.00
FLEETPRIDE INC.					\$2,182.69
051617		134614	121662	REPAIR PARTS-TRANSPORTATION	1,429.22
051617		134614	121663	REPAIR PARTS-TRANSPORTATION	100.55
051617		134614	121665	REPAIR PARTS-TRANSPORTATION	22.50
051617		134614	121666	REPAIR PARTS-TRANSPORTATION	630.42
FASTENAL COMPANY					\$2,058.27
051617		134610	121647	SUPPLIES, HVAC-BOSTON	531.57
051617		134610	121648	SUPPLIES, HVAC-VOC	96.23
051617		134610	121649	SUPPLIES, HVAC-OKH	128.30
051617		134610	121650	SUPPLIES, MAINTENANCE-NCHS	88.66
051617		134610	121651	SUPPLIES, MAINTENANCE-NCHS	31.74
051617		134610	121652	SUPPLIES, HVAC-NCHS	641.16
051617		134610	121653	SUPPLIES, HVAC-BES	10.32
051617		134610	121654	SUPPLIES, MAINTENANCE-WAREHOUSE	98.13
051617		134610	121655	SUPPLIES, MAINTENANCE-TNHS	432.16
AMY SPRIGGS					\$1,975.00
MAN0517		134557	121607	CONTRACT SERVICES/APRIL	1,975.00
ROBY'S COUNTRY GARDENS, INC.					\$1,909.15
043017		134709	121886	FS	112.20
043017		134709	121887	FS	207.80
043017		134709	121888	FS	258.45
043017		134708	121889	FS	42.05

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$1,909.15
043017		134709	121890	FS	65.75
043017		134708	121897	FS	18.75
043017		134709	121901	FS	95.80
043017		134708	121902	FS	63.75
043017		134709	121894	FS	76.05
043017		134708	121904	FS	18.90
043017		134709	121905	FS	111.20
043017		134708	121891	FS	20.75
043017		134708	121895	FS	39.50
043017		134708	121896	FS	18.75
043017		134709	121898	FS	64.00
043017		134708	121899	FS	42.00
043017		134709	121900	FS	119.35
043017		134709	121903	FS	177.25
043017		134708	121892	FS	55.60
043017		134708	121893	FS	47.00
051617		134671	122024	FRUIT/TEACHERS APPRECIATION	254.25
KING'S MOWING SERVICE LLC					\$1,850.00
051617		134635	121691	MOWING-FH, ELC, BMS,BES	925.00
051617		134635	121788	MOWING-FH, NCELC, BMS, BES	925.00
ADVANCE EDUCATION, INC					\$1,800.00
051617		134567	121931	ACCREDITATION16/17/TNHS	900.00
051617		134567	121932	ACCREDITATION 16/17/NCHS	900.00
TATUM AUTO SUPPLY LLC					\$1,690.62
051617		134679	121749	SUPPLIES, MAINTENANCE-WAREHOUSE	37.98
051617		134678	121750	SUPPLIES, MAINTENANCE-WAREHOUSE	10.47
051617		134678	121751	SUPPLIES, MAINTENANCE-WAREHOUSE	5.34
051617		134679	121752	REPAIR PARTS-TRANSPORTATION-BUS 7'	84.18
051617		134679	121753	REPAIR PARTS-TRANSPORTATION-TRUCK	79.99
051617		134679	121754	REPAIR PARTS-TRANSPORTATION-NCHS	154.99
051617		134678	121758	REPAIR PARTS-TRANSPORTATION-TYM TI	14.48
051617		134678	121764	REPAIR PARTS-TRANSPORTATION-SHOP	7.99
051617		134679	121760	REPAIR PARTS-TRANSPORTATION-#213	80.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY LLC					\$1,690.62
051617		134679	121767	REPAIR PARTS-TRANSPORTATION-TRUCK	45.98
051617		134678	121755	REPAIR PARTS-TRANSPORTATION-MAINT	28.99
051617		134678	121756	REPAIR PARTS-TRANSPORTATION-VEHIC	8.49
051617		134679	121757	REPAIR PARTS-TRANSPORTATION	36.99
051617		134679	121765	REPAIR PARTS-TRANSPORTATION-CCES	959.97
051617		134678	121759	REPAIR PARTS-TRANSPORTATION-shop	25.92
051617		134678	121768	REPAIR PARTS-TRANSPORTATION-SHOP	29.07
051617		134678	121761	REPAIR PARTS-TRANSPORTATION-#213	22.99
051617		134679	121762	REPAIR PARTS-TRANSPORTATION-#213	37.87
051617		134678	121763	REPAIR PARTS-TRANSPORTATION-BUS 22	17.95
CAREY SIGNS INC					\$1,606.00
051617		134587	121631	SUPPLIES, NCHS	706.00
051617		134587	121632	SUPPLIES, NCHS	900.00
QUILL CORP					\$1,515.45
051617		134666	122007	17/18 SUPPLIES & HARLOW CLASS	64.79
051617		134666	122008	17/18 SUPPLIES & HARLOW CLASS	8.87
051617		134667	122009	17/18 SUPPLIES & HARLOW CLASS	510.78
051617		134666	122010	17/18 TEACHER SUPPLIES	70.41
051617		134666	122011	17/18 TEACHER SUPPLIES	17.74
051617		134666	122012	17/18 TEACHER SUPPLIES	16.83
051617		134666	122019	GENERAL SUPPLIES	22.38
051617		134666	122020	GENERAL SUPPLIES	40.26
051617		134667	122021	GENERAL SUPPLIES	152.02
051617		134666	122013	17/18 TEACHER SUPPLIES	10.02
051617		134666	122014	17/18 TEACHER SUPPLIES	6.99
051617		134667	122015	17/18 TEACHER SUPPLIES	121.27
051617		134667	122016	General Supplies	207.96
051617		134667	122017	COPY PAPER SUPPLIES	242.03
051617		134666	122018	GENERAL SUPPLIES	23.10
MASTERS' SUPPLY					\$1,436.60
051617		134646	121721	SUPPLIES, PLUMBING-NCHS	49.00
051617		134646	121722	SUPPLIES, PLUMBING-NCHS	58.38
051617		134646	121723	SUPPLIES, PLUMBING-NCHS	85.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MASTERS' SUPPLY					\$1,436.60
051617		134646	121724	SUPPLIES, PLUMBING-OKH	16.16
051617		134646	121725	SUPPLIES, PLUMBING-NCHS	118.52
051617		134646	121726	SUPPLIES, PLUMBING-WAREHOUSE, NCH	140.71
051617		134647	121730	SUPPLIES, PLUMBING-NCHS	170.40
051617		134646	121731	SUPPLIES, PLUMBING-OKH	94.10
051617		134646	121732	SUPPLIES, PLUMBING-OKH	45.52
051617		134647	121733	SUPPLIES, PLUMBING-NCHS	366.98
051617		134646	121727	SUPPLIES, PLUMBING-NCHS	91.23
051617		134646	121728	SUPPLIES, PLUMBING-NCHS	42.60
051617		134647	121729	SUPPLIES, PLUMBING-BOSTON	157.80
BENNETT'S GAS					\$1,400.53
051617		134578	121593	PROPANE-BMS	1,400.53
SWH SUPPLY COMPANY					\$1,339.19
051617		134677	121747	SUPPLIES, HVAC-BMS	198.18
051617		134677	121748	SUPPLIES, HVAC-DISTRICT	338.53
051617		134677	121796	SUPPLIES, HVAC-DISTRICT	802.48
BUZICK LUMBER & HOME CENTER					\$1,321.94
051617		134584	121594	SUPPLIES, MAINTENANCE-NCHS	39.98
051617		134585	121595	SUPPLIES, MAINTENANCE-NCHS	248.39
051617		134583	121596	SUPPLIES, MAINTENANCE-WAREHOUSE	19.19
051617		134585	121597	SUPPLIES, MAINTENANCE-NCHS	191.59
051617		134583	121598	SUPPLIES, BUS GARAGE	3.72
051617		134584	121599	SUPPLIES, MAINTENANCE-NCHS	101.61
051617		134584	121603	SUPPLIES, MAINTENANE-NCHS SOFTBALL	91.33
051617		134584	121604	SUPPLIES, MAINTENANCE-CCES	42.61
051617		134583	121605	SUPPLIES, MAINTENANCE-CCES	9.78
051617		134583	121606	SUPPLIES, MAINTENANCE-NCELC	7.73
051617		134583	121609	SUPPLIES, MAINTENANCE-NCHS	9.78
051617		134583	121611	SUPPLIES, MAINTENANCE-CCES	17.04
051617		134584	121612	SUPPLIES, MAINTENANCE-NCHS SOFTBAI	25.15
051617		134583	121613	SUPPLIES, PLUMBING,MAINTENANCE-CC/	11.36
051617		134584	121600	SUPPLIES, MAINTENANCE-NCHS SOFTBAI	87.61
051617		134584	121614	SUPPLIES, MAINTENANCE-WAREHOUSE,C	22.27

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$1,321.94
051617		134585	121601	SUPPLIES, MAINTENANCE-NCHS SOFTBAI	205.41
051617		134584	121615	SUPPLIES, ELECTRICAL-BES	86.98
051617		134583	121616	SUPPLIES, ELECTRICAL-BES	8.24
051617		134583	121617	SUPPLIES, MAINTENANCE-WAREHOUSE	12.11
051617		134583	121618	SUPPLIES, MAINTENANCE-BES	17.99
051617		134584	121608	SUPPLIES, MAINTENANCE-NCHS	26.59
051617		134584	121610	SUPPLIES, MAINTENANCE-NCHS	35.48
BARDSTOWN ENTERPRISES, INC.					\$1,240.00
051617		134574	121661	SERVICES-DISTRICT, OKH, ATC	1,240.00
KENWAY DISTRIBUTORS, INC.					\$1,236.64
051617		134633	121989	CUSTODIAL SUPPLIES	1,042.50
051617		134633	121990	CUSTODIAL SUPPLIES	194.14
WALMART COMMUNITY/GEMB					\$1,174.35
MAN04D17		134529	121434	MONTHLY STATEMENT	624.35
MAN04D17		134528	121457	GIFT CARDS/ADV. KY/NCHS	550.00
TIM HOCKENSMITH					\$1,090.75
MAN0517		134547	121697	REIMBURSEMENT/TRAVEL & CONF.	1,090.75
LITTLE CAESARS PIZZA					\$1,061.00
MAN0517		134551	121713	FUNRAISING/FH	1,061.00
BLOOMFIELD EAST NELSON WATER					\$1,007.24
MAN0517		134541	121712	MONTHLY STATEMENT	1,007.24
KAAC					\$1,000.00
051617		134630	121985	DUES/BES	225.00
051617		134630	121986	DUES/CC	225.00
051617		134630	121987	DUES/NH	225.00
051617		134630	121988	DUES/NH	325.00
AQUA TREAT OF KY, INC.					\$975.00
051617		134572	121592	SERVICE-TN,BOS,NH,FH,OKH,HOR,CC,BES	975.00
HORD LANDSCAPING & LAWN CARE, INC.					\$960.04
051617		134624	121675	SERVICES-NCHS, OKH, BMS, NH	960.04
LEE'S FAMOUS RECIPE CHICKEN					\$952.92
MAN04D17		134512	121436	FOOD/OPERATION EXPOSURE	385.00
MAN04D17		134512	121437	FOOD/COMMUNITY VOLUNTEERS	567.92
CHAMPION SERVICES, LLC					\$950.00
043017		134694	121867	FS	950.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRUCK PARTS & SERVICE INC.					\$947.26
051617		134683	121769	REPAIR PARTS-TRANSPORTATION	167.98
051617		134683	121770	REPAIR PARTS-TRANSPORTATION	45.48
051617		134683	121771	REPAIR PARTS-TRANSPORTATION	247.74
051617		134683	121772	REPAIR PARTS-TRANSPORTATION	205.18
051617		134683	121774	REPAIR PARTS-TRANSPORTATION	280.88
NORTH NELSON WATER DISTRICT					\$931.51
MAN04D17		134520	121440	MONTHLY/WATER	931.51
ALLIANT INTEGRATORS INC.					\$902.50
051617		134568	121585	SERVICE-CO	332.50
051617		134568	121659	SERVICE-DISTRICT	285.00
051617		134568	121933	SERVICES/NH	285.00
QUALITY KITCHEN SERVICE, INC					\$899.43
043017		134706	121874	FS	91.20
043017		134706	121875	FS	280.00
043017		134706	121876	FS	332.83
043017		134706	121877	FS	108.10
043017		134706	121878	FS	87.30
FIREFLY COMPUTERS, LLC					\$845.00
051617		134613	121966	TECH RELATED HARDWARE	845.00
STANDARD INSURANCE COMPANY					\$839.80
MAN0517		134559	121714	LIFE INS/MAY 2017	839.80
KERR OFFICE GROUP INC.					\$839.46
051617		134634	121992	SUPPLIES/KITCHEN	124.99
051617		134634	121993	SUPPLIES/CO	91.34
051617		134634	121994	COPIER MAINT.	359.72
051617		134634	121995	SUPPLIES/CO	233.41
051617		134634	121996	RAPAIRS /MAINT.	30.00
CITY OF NEW HAVEN WATER					\$796.32
MAN0517		134543	121711	MONTHLY STATEMENT	796.32
DANIEL MACKIN					\$756.00
051617		134645	122030	MICROPHONES/DRAMA DEPT @NCHS	756.00
NU LIFE CARTRIDGE LLC					\$710.31
043017		134704	121872	FS	50.85
043017		134704	121873	FS	437.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE LLC					\$710.31
043017		134705	121930	FS	132.99
051617		134656	121704	POSTAGE-WAREHOUSE	10.21
051617		134656	121705	POSTAGE-NCHS	22.83
051617		134656	122002	SUPPLIES/FINANCE	44.64
MAN04D17		134521	121443	POSTAGE/TESTING	11.29
GBA PRINTING & OFFICE SUPPLY					\$652.18
051617		134619	121975	SUPPLIES/CAREER FAIR	173.25
051617		134619	121976	SUPPLIES/NOTARIES	52.60
051617		134619	121977	SUPPLIES/DEKLE	10.00
051617		134619	121978	SUPPLIES/DEKLE	46.35
051617		134619	121979	SUPPLIES/TNHS	17.98
051617		134619	121980	COPY PAPER / SUPPLIES	282.00
051617		134619	121981	COPIER SUPPLIES	70.00
SKY ZONE LOUISVILLE					\$622.00
MAN04D17		134524	121465	FRIELD TRIP/SPED	622.00
NASDTEC					\$600.00
051617		134651	122031	MEMBERSHIP & FEE	600.00
ECOLAB, INC					\$580.08
043017		134701	121868	FS	288.25
043017		134701	121869	FS	291.83
KROGER COMPANY					\$571.39
MAN0517		134549	121671	MONTHLY STATEMENT/TNHS	229.78
MAN0517		134550	121695	MONTHLY STATEMENT/CO	341.61
HOWARD'S METAL SALES					\$558.66
051617		134625	121676	SUPPLIES, MAINTENANCE-NCHS	543.86
051617		134625	121677	SUPPLIES, MAINTENANCE-NCHS	14.80
CINTAS					\$556.87
051617		134592	121634	LAUNDRY SERVICES	31.91
051617		134592	121635	LAUNDRY SERVICES	138.54
051617		134592	121636	LAUNDRY SERVICES	184.06
051617		134592	121637	LAUNDRY SERVICES	31.91
051617		134592	121657	LAUNDRY SERVICES	31.91
051617		134592	121658	LAUNDRY SERVICES	138.54
DOWN HOME CAFE LLC					\$556.14

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DOWN HOME CAFE LLC					\$556.14
MAN04D17		134500	121435	CKEC/SPED MEETING	556.14
MARGARET JURY					\$540.00
MAN04D17		134509	121446	REIMBURSEMENT/TRAVEL	540.00
NALLY COMPUTER SERVICE, LLC					\$540.00
051617		134650	121999	SERVICES/BOSTON	350.00
051617		134650	122000	SERVICES/NCELC	190.00
LEONARD BRUSH & CHEMICAL CO. INC.					\$526.68
051617		134638	121793	SUPPLIES, CUSTODIAL-BOSTON	526.68
LOUISVILLE BATS, LLC					\$504.00
MAN04D17		134513	121466	FIELD TRIP/SPED	504.00
BOONES ELECTRIC MOTOR SERVICE INC					\$501.85
043017		134690	121862	FS	501.85
BARDSTOWN ROTARY CLUB INC.					\$501.00
MAN04D17		134491	121475	4TH QUARTER DUES	167.00
MAN0517		134537	121710	1ST QTR DUES/ORR & HOCKENSMITH	334.00
FRONTLINE PLACEMENT TECHNOLOGIES, INC					\$495.00
051617		134617	121973	ADVANCED TRAINING	495.00
BEREA TOURISM					\$489.00
MAN0517		134539	121667	REGISTRATION	489.00
LOUISVILLE ZOO					\$464.00
MAN04D17		134514	121463	FIELD TRIP/SPED	464.00
WOLVERINE BRASS INC					\$461.82
051617		134688	121776	SUPPLIES, PLUMBING-NCHS	461.82
D & R OIL COMPANY					\$444.89
051617		134598	121690	LUBRICANTS	164.94
051617		134598	121797	LUBRICANTS	279.95
WANDA S. PARKER					\$437.97
MAN0517		134553	121773	REIMBURSEMENT/TRAVEL & CONF.	437.97
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$437.00
MAN04D17		134510	121442	MEDICAL SERVICES	282.00
MAN0517		134548	121706	MEDICAL SERVICES	155.00
BECKMAR ENVIRONMENTAL, INC					\$417.00
051617		134577	121799	SERVICE-CCES	417.00
KEYSTONE CINEMAS					\$396.50
MAN04D17		134511	121467	FIELD TRIP/SPED	396.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS & ACCESSORIES					\$393.73
051617		134569	121586	REPAIR PARTS-TRANSPORTATION	69.26
051617		134569	121587	REPAIR PARTS-TRANSPORTATION	209.00
051617		134569	121588	REPAIR PARTS-TRANSPORTATION	12.36
051617		134569	121792	REPAIR PARTS-TRANSPORTATION	103.11
FOLLETT SCHOOL SOLUTIONS, INC					\$376.23
051617		134615	121968	BOOKS	121.06
051617		134615	121970	BOOKS	216.29
MAN04D17		134501	121455	Library books	38.88
REINHART FOODSERVICE, L.L.C					\$362.96
043017		134707	121879	FS	83.76
043017		134707	121880	FS	52.35
043017		134707	121881	FS	66.31
043017		134707	121882	FS	83.76
043017		134707	121883	FS	76.78
DECKER INC.					\$362.83
051617		134599	121641	SUPPLIES, MAINTENANCE-NCELC	224.94
051617		134599	121642	SUPPLIES, MAINTENANCE-DISTRICT	137.89
WILMA J. WIMSETT					\$359.20
MAN04D17		134532	121471	CLASSES & TRAVEL	359.20
ANNA CHERIE GREENWELL					\$346.55
MAN04D17		134505	121473	CLASSES & TRAVEL	346.55
REBECCA ARMSTRONG					\$338.38
MAN0517		134534	121591	REIMBURSEMENT/CONFERENCE	338.38
NELSON FISCAL COURT					\$326.00
051617		134653	122001	EXTRA DUMPSTER/NCHS	326.00
BUD'S PRODUCE, LLC					\$312.90
043017		134691	121863	FS	53.00
043017		134691	121864	FS	126.23
043017		134691	121865	FS	133.67
SID TOOL CO., INC					\$312.14
051617		134675	121639	REPAIR PARTS-BUS GARAGE	312.14
ROBERT "BOB" MORRIS					\$310.80
MAN04D17		134518	121447	REIMBURSEMENT/TRAVEL	310.80
OBRYANS FARM EQUIPMENT, LLC					\$289.95
051617		134658	121707	SUPPLIES, MAINTENANCE-BES	289.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY LYNN BRADY					\$284.58
MAN04D17		134493	121474	CLASSES & TRAVEL	284.58
QUALITY AUTO GLASS, INC.					\$271.82
051617		134665	121744	VEHICLE REPAIR/MAINTENANCE-DAMAGE	271.82
UNITED STATES POSTAL SERVICE					\$245.00
MAN0517		134561	121693	500 STAMPS/CC	245.00
MISS ATHLETIC LLC					\$240.00
051617		134648	121998	PRINTING	240.00
WALMART COMMUNITY/GEMB					\$238.18
MAN0517		134563	121716	MONTHLY STATEMENT/NH	238.18
NELSON COUNTY IMPLEMENT CO., INC.					\$237.55
051617		134652	121699	EQUIPMENT REPAIR-DIXIE CHOPPER-DIST	152.65
051617		134652	121701	EQUIPMENT REPAIR-DIXIE CHOPPER-DIST	59.95
051617		134652	121703	EQUIPMENT REPAIR-DC#8-DISTRICT	24.95
PIZZA HUT					\$237.50
MAN04D17		134522	121464	FOOD/SPED TRIP	237.50
CITATION EQUIPMENT, INC.					\$237.00
051617		134593	121638	SUPPLIES, BUS GARAGE	237.00
PAPA JOHNS					\$232.75
MAN0517		134552	121664	GENERAL - FOOD	232.75
CATHERINE TIFFINEY DEOPERE					\$231.60
051617		134601	121959	REIMBURSEMENT/TRAVEL/PT	231.60
SCHOOL SPECIALTY INC					\$213.09
051617		134673	122025	REG.INSTR. TCHR. A.MOUSER	113.35
051617		134673	122026	REG. INSTR. TCHR. S.THOMPSON	99.74
BIORAD LABORATORIES					\$212.00
051617		134579	121941	General Supplies	212.00
EDELEN SIGNS & GRAPHICS					\$200.00
051617		134605	121960	GENERAL	200.00
GATTI'S PIZZA					\$199.53
MAN04D17		134502	121462	FOOD/SPED TRIP	199.53
SAFETY-KLEEN CORP					\$199.15
051617		134672	121745	VEHICLE REPAIR/MAINTENANCE	199.15
GARTLAND'S ART SALES					\$197.38
051617		134618	121974	GIFT/TOM CORBETT@BCD	197.38
REALLY GOOD STUFF, LLC					\$190.42

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REALLY GOOD STUFF, LLC					\$190.42
051617		134668	122022	CLASSROOM SUPPLIES	71.52
051617		134668	122023	REG. INSTR. TCHR - A.DUNCAN	118.90
DINOSAUR WORLD					\$175.00
MAN04D17		134498	121468	FIELD TRIP/SPED	175.00
MARY G. JOHNSON					\$175.00
MAN04D17		134508	121470	REIMBURSEMENT/CLASSES	175.00
KENDRA LONG					\$174.00
051617		134639	122032	REIMBURSEMENT/TRAVEL	174.00
PHYTOTECHNOLOGY LABORATORIES					\$162.65
051617		134661	122004	General Supplies	162.65
REXEL, INC					\$153.17
051617		134669	121928	TNHS/ADDITION	153.17
KySTE					\$150.00
051617		134637	121997	Registration/JILL MATTINGLY/TNHS	150.00
CYNTHIA BROWN					\$150.00
MAN0517		134542	121715	REIMBURSEMENT/FOOD/CC	150.00
AT&T					\$148.39
MAN0517		134535	121766	MONTHLY/VOCATIONAL SCHOOL	148.39
ORLINE BRINEY					\$145.40
MAN04D17		134494	121469	CLASSES & TRAVEL	145.40
ALL BATTERY CENTER OF CENTRAL KENTUCKY, INC.					\$140.50
051617		134627	121678	SUPPLIES, ELECTRICAL-DISTRICT	140.50
DIX-E-TOWN BOWLING					\$135.00
MAN04D17		134499	121461	18 STUDENTS/9 ADULTS/SPED	135.00
KENTUCKY HISTORICAL SOCIETY					\$135.00
051617		134631	122033	REGISTRATION	135.00
TOM DEKLE					\$132.80
MAN04D17		134497	121433	REIMBURSEMENT/TRAVEL	132.80
AMBER ERVIN					\$119.60
051617		134608	121965	REIMBURSEMENT/TRAVEL	119.60
JONES SCHOOL SUPPLY CO., INC.					\$115.13
051617		134629	121984	STUDENT AWARDS/BES	115.13
KENTUCKY MUDWORKS, LLC					\$114.90
051617		134632	121991	General Supplies	114.90
MIKE GLASS					\$114.00
MAN04D17		134503	121449	REIMBURSEMENT/TRAVEL	114.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HUB CITY PRINTING, INC.					\$106.00
051617		134626	121983	SUPPLIES/FINANCE	106.00
RONDA BERTRAND					\$100.00
MAN0517		134540	121602	REIMBURSEMENT/FOOD/FRYSC	100.00
JOHN HAMMOND					\$98.40
MAN0517		134545	121702	REIMBURSEMENT/TRAVEL/TNHS	98.40
GUY'S BUILDING SUPPLIES					\$97.31
051617		134623	121668	SUPPLIES, MAINTENANCE-NEW HAVEN	61.08
051617		134623	121670	SUPPLIES, MAINTENANCE-NH	8.80
051617		134623	121672	SUPPLIES, MAINTENANCE-NH	11.70
051617		134623	121673	SUPPLIES, MAINTENANCE-NH	15.73
SCHOLASTIC TESTING SERVICE, INC.					\$93.07
MAN0517		134556	121692	SCORING	93.07
PRINT 4 LESS, LLC					\$91.00
051617		134664	122006	SUPPLIES/BES	91.00
ABELL ELEVATOR INTERNATIONAL, INC					\$90.04
051617		134566	121584	SERVICE, CO	90.04
THERESA BYRD					\$90.00
043017		134692	121861	FS	90.00
JAMES HODGES					\$85.00
MAN04D17		134507	121438	REIMBURSEMENT/CDL	85.00
JOSEPH T. WIMSETT					\$85.00
MAN04D17		134531	121439	REIMBURSEMENT/CDL	85.00
RENEE HEDGES					\$84.80
MAN0517		134546	121720	REIMBURSEMENT/TRAVEL	84.80
MICHELLE THOMPSON					\$76.80
051617		134682	122028	REIMBURSEMENT/TRAVEL	76.80
AMBER MUDD GOOTEE					\$76.40
051617		134622	121982	REIMBURSEMENT/TRAVEL	76.40
ECONOMY PEST CONTROL, INC.					\$75.00
051617		134604	121643	RENTAL-BOSTON	75.00
POMEROY IT SOLUTIONS INC.					\$72.71
051617		134662	122005	TECH RELATED SUPPLY	72.71
ROSE BRAND WIPERS, INC					\$71.50
MAN04D17		134523	121444	GENERAL SUPPLIES	71.50
NEELY DEVINE					\$68.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NEELY DEVINE					\$68.80
051617		134602	121961	REIMBURSEMENT/TRAVEL	68.80
CLASSROOM DIRECT					\$67.18
051617		134594	122027	CLASSROOM SUPPLIES	67.18
LOUISVILLE/JEFFERSON COUNTY METRO GOVERN					\$61.50
MAN04D17		134515	121441	CPR CARDS/11	61.50
LORI MARTIN					\$60.40
MAN04D17		134516	121472	CLASSES & TRAVEL	60.40
WHITE COVE SALES, INC					\$60.00
051617		134686	121746	REGISTRATION-HOSHIZAKI SERVICE SEM	60.00
WALMART BUSINESS/GEGRB					\$59.57
MAN04D17		134527	121454	MONTHLY STATEMENT	59.57
CINDY BEAVER					\$56.00
MAN0517		134538	121700	REIMBURSEMENT/TRAVEL	56.00
EMILY WINSTEAD					\$53.60
051617		134687	122029	REIMBURSEMENT/TRAVEL	53.60
HADORN'S BAKERY					\$53.50
MAN04D17		134506	121460	DONUTS/TNHS	53.50
JOE FILIATREAU FLOOR COVERING, LLC					\$52.50
051617		134612	121688	SUPPLIES, MAINTENANCE-DISTRICT	52.50
CHRISTY VANDEVENTER					\$51.20
MAN0517		134562	121644	REIMBURSEMENT/TRAVEL	51.20
BALFOUR					\$40.40
MAN0517		134536	121708	GRADUATION EXPENDITURES/TNHS	20.20
MAN0517		134536	121709	GRADUATION EXPENDITURES/TNHS	20.20
GREENWAY SHREDDING & RECYCLING					\$40.00
MAN04D17		134504	121445	SERVICES	40.00
CARE SECURITY SERVICES					\$39.99
051617		134586	121630	SERVICE-HORIZONS	39.99
ANN MCCARTY					\$37.20
043017		134703	121871	FS	37.20
AMY WALDRIDGE					\$30.40
MAN04D17		134526	121448	REIMBURSEMENT/TRAVEL	30.40
LISA BEAM					\$22.40
043017		134689	121860	FS	22.40
ANDREA MATTINGLY					\$18.20
043017		134702	121870	FS	18.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CARLA MCKAY					\$14.00
MAN04D17		134517	121476	REIMBURSEMENT/TRAVEL	14.00
PRIME CHOICE BUILDING SUPPLY, LLC					\$13.14
051617		134663	121743	SUPPLIES, MAINTENANCE-BES	4.38
051617		134663	121794	SUPPLIES, PLUMBING-BES	8.76
CROWN TROPHY LOUISVILLE INC					\$12.88
051617		134597	121956	STUDENTS AWARDS/BES	12.88
BLUEGRASS SEED & FERTILIZER					\$11.00
051617		134580	121660	SUPPLIES, MAINTENANCE-VOC.	11.00
Grand Total Paid Warrants:					,036,826.81

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
---------	------------	--------------	----------------	---------------------	-----------------

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
043017	32,833.43
051617	910,879.45
MAN04D17	31,902.79
MAN0517	44,297.19
MAN05A17	16,913.95

Grand Total Paid Warrants for Approval: \$1,036,826.81

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	230,002.27
2	State & Federal Grants	83,415.06
360	Construction Projects	690,516.48
51	Child Nutrition	32,893.00

Grand Total: \$1,036,826.81

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____