Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **07A18**

C:\Users\tim.hockensmith\Documents\HOCK\Crystal Reports\Cloud\NCBE Paid Warrant Report for Board Meetings by Warrant Number.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LIBERTY MUTUAL INSURANCE					**$305,195.00**
072718		139206	131022	ACCT # 900834800	305,195.00
FIREFLY COMPUTERS, LLC					**$266,894.00**
072718		139193	131021	Tech Related	266,894.00
NELSON COUNTY KENTUCKY SCHOOL					**$235,694.38**
080218		139261	131154	INTEREST/BONDS/BOSTON	191,369.37
080218		139260	131155	INTEREST/BONDS	44,325.01
USI INSURANCE SVCS. KENTUCKY					**$53,100.00**
071318		139129	130833	POLICY#BAH30002320718	4,000.00
071318		139129	130830	POLICY # BAH30002310718	49,100.00
JOHN RIGGS					**$41,079.13**
072018		139176	130905	SUPPLIES, MAINTENANCE-OKH	6,019.93
072018		139176	130906	SUPPLIES, MAINTENANCE-OKH	20,958.00
072718		139216	130990	SUPPLIES, MAINTENANCE-BMS	14,101.20
FACILITIES MANAGEMENT SERVICES					**$38,205.49**
071318		139084	130866	MOWING SERVICES-NC,OKH,CO,HOR,TN,[	5,578.99
071318		139084	130867	CUSTODIAL SERVICES-CCES	15,163.90
072018		139151	130961	CUSTODIAL SERVICE-TNHS	12,462.60
072718		139192	130999	CUSTODIAL SERVICE-FH	5,000.00
ROBERT D. SETTLES					**$30,750.00**
071318		139126	130842	SERVICES-BOS,OKH,TN,NC,CC,FH,FES,T	30,750.00
SALT RIVER ELECTRIC					**$29,309.78**
072018		139178	130931	MONTHLY/ELECTRIC	20,186.01
072718		139217	130970	MONTHLY/ELECTRIC	6,319.23
080218		139271	131128	MONTHLY GARBAGE	1,482.42
080218		139271	131129	MONTHLY/GARBAGE/FS	1,322.12
FRONTLINE PLACEMENT TECHNOLOGIES, INC					**$24,076.99**
072018		139152	130932	TIME & ATTENDANCE	24,076.99
MASTERSON'S PAINTING INC					**$20,992.00**
072018		139166	130902	SERVICE-PAINTING-BOSTON	20,992.00
EPREP, INC.					**$14,580.00**
072018		139149	130964	SEE ESTIMATE # 1650	14,580.00
CITY OF BARDSTOWN					**$13,469.54**
071318		139080	130836	MONTHLY UTILIITIES	4,452.55
071318		139081	130817	SERVICES/FIBER	5,820.00
072018		139143	130934	MONTHLY/UTILITITES	3,196.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY UTILITIES					**$12,726.36**
071318		139098	130818	MONTHLY/ELECTRIC	12,726.36
WELLS FARGO FINANCIAL LEASING, INC					**$9,837.69**
072718		139229	131026	HARDWARE	9,837.69
EASTBAY, INC					**$6,335.00**
072018		139148	130908	EQUIPMENT/ NCHS	1,230.00
072018		139148	130909	FOOTBALL EQUIP/NCHS	3,765.00
072018		139148	130910	FOOTBALL EQUIP/NCHS	1,340.00
E.D.S., INC					**$6,287.75**
072018		139141	130922	SERVICE-ALL BUILDINGS	5,221.75
073118		139235	131056	FS	173.50
073118		139235	131057	FS	142.00
073118		139235	131058	FS	163.00
073118		139235	131059	FS	142.00
073118		139235	131060	FS	131.50
073118		139235	131061	FS	151.00
073118		139235	131062	FS	163.00
PITNEY BOWES					**$6,241.95**
072718		139212	131017	POSTAGE METER LEASE	241.95
072718		139213	130976	POSTAGE/NCHS	6,000.00
KSBIT					**$6,073.29**
071318		139101	130897	UNEMPLOYMENT/2ND QTR	6,073.29
KY SCHOOL BD ASSOCIATION					**$5,949.48**
071318		139102	130813	MEMBERSHIP DUES	5,949.48
SWN COMMUNICATIONS INC					**$5,875.00**
071318		139119	130872	BROADCAST PLAN	5,875.00
GEOGHEGAN & ASSOCIATES					**$5,700.00**
071318		139087	130816	SERVICES	5,700.00
BENNETT'S CARPETS, INC					**$5,495.00**
071318		139070	130852	SERVICE-NEW HAVEN	5,495.00
BRIGHT IDEAS PRESS, LLC					**$5,170.00**
080218		139240	131160	CORE MATH BOOKS/CC	5,170.00
HORD LANDSCAPING & LAWNCARE, INC.					**$5,160.00**
071318		139091	130846	SERVICE-NCHS	720.00
071318		139091	130847	SERVICE-TNHS	1,900.00
071318		139091	130848	SERVICE-TNHS	2,540.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY CLERK					**$4,492.62**
071318		139113	130881	TAX COLLECTION FEE	4,492.62
PEARSON ASSESSMENT					**$3,906.75**
071318		139121	130837	SPED SUPPLIES/TEST	3,825.94
071318		139121	130838	SPED SUPPLIES/TEST	80.81
UNIVERSITY OF THE CUMBERLANDS					**$3,732.00**
072718		139227	131010	002-84-6822/MATTINGLY TUITION	3,732.00
RICOH USA, INC					**$3,683.39**
071318		139124	130840	PRINTING/FLEET MGT	3,683.39
AMERICAN TIRE & SERVICE					**$3,460.40**
071318		139064	130886	TIRES-BUS GARAGE	3,120.00
072018		139134	130952	TIRES-BUS GARAGE	340.40
IRVING MATERIALS, INC.					**$3,419.25**
071318		139094	130850	SUPPLIES, MAINTENANCE-NH	2,772.00
072718		139200	130995	SUPPLIES, MAINTENANCE-ELC	647.25
APPLE COMPUTER, INC.					**$3,409.00**
071318		139066	130825	tech related	3,409.00
BUCKMAN & FARRIS PSC					**$3,329.30**
071318		139072	130841	HEARING/BROWN	3,329.30
VITTITOW TREE SERVICE, INC.					**$3,225.00**
071318		139130	130851	SERVICE-NCELC	3,225.00
ISAIAH HOUSE, INC					**$3,108.56**
071318		139095	130861	MOWING-BES,BMS,FH,ELC,NH,BOS,CC	1,554.28
072018		139158	130958	MOWING SERVICE-BES,BM,FH,ELC,NH,BO	1,554.28
PETROLEUM TRADERS CORPORATION					**$2,989.42**
072018		139170	130962	GASOLINE/DIESEL-TRANSPORTATION	2,989.42
SAM'S CLUB					**$2,787.66**
072018		139179	130899	MONTHLY	2,787.66
JRB MANUFACTURING, LLC					**$2,491.95**
071318		139096	130854	SUPPLIES, MAINTENANCE-FH	2,491.95
PROCARE SOFTWARE					**$2,400.00**
072018		139173	130936	UPDATES	2,400.00
ATD LAWN SERVICE					**$2,200.00**
071318		139068	130849	SERVICE-DISTRICT	2,200.00
AT&T					**$2,164.84**
071318		139067	130815	PHONE-CO 7515	242.76

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AT&T					**$2,164.84**
072018		139136	130912	MONTHLY PHONE	1,900.50
072718		139184	130972	PHONE-LONG DISTANCE	21.58
JESSICA SPARROW					**$2,090.14**
072718		139223	130980	TRAVEL/REIMB/STLP	2,090.14
THE SHERWIN-WILLIAMS CO					**$1,967.50**
072018		139180	130944	SUPPLIES, MAINTENANCE-BOSTON	355.00
072018		139180	130945	SUPPLIES, MAINTENANCE-BOSTON	109.50
072018		139180	130946	SUPPLIES, MAINTENANCE-BOSTON	73.00
072018		139180	130947	SUPPLIES, MAINTENANCE-BOSTON	177.50
072018		139180	130948	SUPPLIES, MAINTENANCE-BOSTON	177.50
072018		139180	130949	SUPPLIES, MAINTENANCE-BOSTON	73.00
072018		139180	130950	SUPPLIES, MAINTENANCE-BOSTON	177.50
072018		139180	130951	SUPPLIES, MAINTENANCE-BOSTON	177.50
072718		139219	130994	SUPPLIES, MAINTENANCE-BOSTON	73.00
072718		139219	131004	SUPPLIES, MAINTENANCE-BMS	146.00
072718		139219	131005	SUPPLIES, MAINTENANCE-BMS	214.00
072718		139220	131006	SUPPLIES, MAINTENANCE-BMS	214.00
NETWORK SERVICES CO					**$1,863.63**
071318		139116	130856	SUPPLIES, CUSTODIAL-NH	395.00
071318		139116	130857	SUPPLIES, CUSTODIAL-BES	225.63
071318		139116	130858	SUPPLIES, CUSTODIAL-FH	752.10
071318		139116	130859	SUPPLIES, CUSTODIAL-NCELC	44.17
072018		139168	130956	SUPPLIES, CUSTODIAL-NCELC	299.86
072018		139168	130957	SUPPLIES, CUSTODIAL-BES	89.67
072018		139168	130920	SUPPLIES, CUSTODIAL-NCELC	57.20
PUBLIC CONSULTING GROUP, INC.					**$1,825.01**
080218		139268	131168	SERVICES	1,825.01
SCHOLASTIC NEWS					**$1,734.00**
071318		139125	130879	SCHOLASTIC NEWS	1,734.00
SCHOOL ON FIRE, INC.					**$1,560.00**
072718		139218	131014	REGISTRATION	1,560.00
NU LIFE CARTRIDGE LLC					**$1,510.16**
072018		139169	130921	SUPPLIES/NCHS	115.29
073118		139239	131066	FS	49.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE LLC					**$1,510.16**
080218		139264	131109	FURNITURE / FIXTURES	1,344.88
ALEX THODE					**$1,500.00**
072018		139133	130916	BAND MUSIC/NCHS	1,500.00
LANDMARK COMMUNITY NEWSPAPER, LLC					**$1,489.95**
071318		139104	130823	ADVERTISING	1,489.95
CARDINAL ICE EQUIPMENT					**$1,468.98**
073118		139234	131055	FS	1,468.98
FIRST INSURANCE GROUP KY, INC.					**$1,425.20**
071318		139085	130880	BOND-OWENS	1,425.20
NELSON COUNTY SHERIFF					**$1,392.45**
071318		139114	130808	TAX COLLECTION FEE	1,185.36
080218		139262	131156	TAX COLLECTION FEE	207.09
WINDSTREAM CORP					**$1,380.04**
072718		139232	131011	MONTHLY PHONE	1,380.04
ESGI, LLC					**$1,304.00**
072718		139191	130987	12 MONTH LICENSE	1,304.00
R.J. FLANNERY LLC					**$1,300.74**
080218		139244	131163	REDBOOK TRAINING	1,300.74
CDW GOVERNMENT LLC					**$1,295.00**
071318		139074	130827	tech related	1,295.00
PITNEY BOWES PURCHASE POWER					**$1,207.00**
072018		139171	130907	POSTAGE/CO	1,207.00
JAMIE CHENAULT					**$1,185.85**
071318		139077	130870	REIMBURSEMENT	1,185.85
LEONARD BRUSH & CHEMICAL CO. INC.					**$1,148.30**
071318		139105	130843	SUPPLIES, CUSTODIAL-BMS	211.56
071318		139105	130844	SUPPLIES, CUSTODIAL-NCELC	731.37
071318		139105	130845	SERVICE-NH	72.42
071318		139105	130894	SUPPLIES, CUSTODIAL-NH	132.95
NELSON COUNTY HIGH SCHOOL					**$1,147.52**
072718		139210	131016	ADJUSTMENTS/CHECK REDI	204.00
080218		139259	131099	DUNS REIMB/ROTC	943.52
WILLIS KLEIN SAFE LOCK & DECORATIVE					**$1,140.60**
072718		139231	131008	SUPPLIES, MAINTENANCE-DISTRICT	1,140.60
QUILL CORP					**$1,037.67**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORP					**$1,037.67**
071318		139122	130877	CAR PICK UP SIGNS	66.35
071318		139122	130878	OFFICE SUPPLIES	105.16
072018		139175	130924	SUPPLIES/NCHS	866.16
KALEENA THOMPSON					**$1,000.00**
072018		139181	130926	BAND CONSULTANT/NCHS	1,000.00
ADAMS AND MORTON ENTERPRISES INC					**$959.13**
071318		139086	130831	SUPPLIES	218.14
071318		139086	130832	SUPPLIES	135.00
071318		139086	130883	CARDINAL POST CARDS	135.00
072018		139153	130939	PRINTING/TNHS	60.00
072018		139153	130940	FORMS/NH	99.00
072018		139153	130941	INK/NH	179.99
080218		139248	131102	SUPPLIES/NH	132.00
CHAMPION SERVICES, LLC					**$950.00**
073118		139236	131063	FS	950.00
WALMART COMMUNITY/GEMB					**$902.86**
080218		139276	131112	MONTHLY	743.79
080218		139275	131158	MONTHLY/BES	159.07
GLOBAL PAYMENTS, INC.					**$850.00**
073118		139238	131064	FS EOY	425.00
073118		139238	131065	FS SOY	425.00
STANDARD INSURANCE COMPANY					**$808.60**
071318		139127	130898	LIFE INS/622	808.60
KY-CASE					**$750.00**
071318		139103	130835	REGISTRATION	750.00
BEST BLIND & SHADE					**$729.28**
072018		139139	130943	SUPPLIES, MAINTENANCE/SERVICE-BOST	729.28
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$660.02**
072018		139142	130911	SUPPLIES/NCHS	660.02
HORIZON ENGINEERING, LLC					**$600.00**
071318		139092	130812	SERVICES/NCELC BUS EXIT PLAN	600.00
GREEN TREE PLASTICS, LLC					**$600.00**
071318		139088	130814	PICNIC TABLE/FH	600.00
MULTI-HEALTH SYSTEMS, INC.					**$578.87**
080218		139258	131165	TESTS	578.87

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASA					**$577.30**
071318		139097	130876	DUES/CASE	180.45
072718		139202	130967	HR PROGRAM	199.00
080218		139253	131131	KASA MEMBERSHIP-AST. PRINCIPAL	197.85
PAMELA BROWN					**$573.25**
072718		139187	130986	REFUND/CHILDCARE	573.25
CINTAS					**$570.37**
071318		139079	130888	LAUNDRY/DRY CLEAN-DISTRICT	43.87
071318		139079	130889	LAUNDRY-BUS GARAGE	228.36
071318		139079	130890	LAUNDRY-DISTRICT	43.87
071318		139079	130891	LAUNDRY-BUS GARAGE	254.27
DEAN DAIRY HOLDINGS, LLC					**$549.60**
073118		139237	131044	FS SUMMER FEEDING	215.59
073118		139237	131045	FS SUMMER FEEDING	269.14
073118		139237	131046	FS SUMMER FEEDING	64.87
PENGUIN SUPPLY, LLC					**$515.66**
080218		139266	131139	JUICE/CC	515.66
KLEENTECH, INC					**$508.40**
072018		139164	130903	SERVICE-BES	508.40
UNITED STATES POSTAL SERVICE					**$488.30**
072718		139226	130969	STAMPS/BES	150.00
080218		139274	131103	POSTAGE/BMS	338.30
NORTH NELSON WATER DISTRICT					**$455.96**
080218		139263	131130	MONTHLY WATER	455.96
MAGO CONSTRUCTION CO, LLC					**$450.00**
071318		139108	130855	TOWER RENTAL-BUS GARAGE	450.00
TEACHER INNOVATIONS, INC.					**$445.50**
080218		139273	131106	SUBSCRIPTION/CC	445.50
KENTUCKYONE HEALTH MEDICAL GROUP INC					**$424.00**
071318		139099	130875	MEDICAL SERVICES	155.00
072718		139204	130973	MEDICAL SERVICES	269.00
WHISPERING WHEELS					**$400.00**
072718		139230	131013	INFLATABLES/OPEN HOUSE	400.00
SKILLPATH SEMINARS					**$398.00**
072718		139221	131024	PD/OKH/GILLILAND	199.00
072718		139221	131025	PD/OKH/HAYDON	199.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KATELYNN KERR					**$388.72**
072018		139163	130930	TRAVEL REIMB/FOUNDATION	388.72
HOUGHTON MIFFLIN HARCOURT					**$379.94**
071318		139093	130834	SPED SUPPLIES	379.94
OLDE DELANEY'S					**$378.00**
072718		139211	130991	FOOD-8 HR. UPDATE	378.00
COURTNEY NEWTON					**$375.00**
071318		139118	130826	REIMB/MEMBERSHIP DUES	375.00
WILSON LANGUAGE TRAINING CORPORATION					**$371.17**
080218		139277	131110	SUPPLEMENTARY BKS	371.17
PLUMBER'S SUPPLY COMPANY					**$355.30**
072718		139214	131007	SUPPLIES, PLUMBING-NCHS	355.30
PERMA BOUND					**$348.09**
080218		139267	131104	BOOKS/TITLE/CC	348.09
MOLLY KENNEDY					**$342.38**
072018		139160	130929	TRAVEL REIMB/FOUNDATION	342.38
CENTRAL KY INTERPRETER REFERRAL INC					**$320.00**
071318		139076	130828	PROFESSIONAL SERVICES	160.00
071318		139076	130829	PROFESSIONAL SERVICES	160.00
ALEXANDER B. HITE					**$315.11**
071318		139090	130896	TRAVEL REIMB/TECH	147.50
072718		139197	131009	TRAVEL REIMB./TECH	167.61
MEMORIA PRESS					**$285.00**
071318		139110	130839	TRAINING	285.00
KERR OFFICE GROUP INC.					**$283.80**
071318		139100	130862	OFFICE SUPPLIES-WAREHOUSE	44.43
072718		139205	130998	SUPPLIES-BUS GARAGE	107.58
080218		139254	131164	COPIER MAINTENANCE	131.79
SHAWN KNOPP					**$270.00**
080218		139255	131149	REFUND/CC	270.00
DAVID MUDD					**$265.92**
071318		139111	130884	TRAVEL REIMBURSEMENT	265.92
JONATHAN HALL					**$250.84**
072718		139195	130988	REIMB/GOV.CUP	250.84
BARBARA MILES					**$250.00**
080218		139257	131153	TRAINING/CC CENTERS	250.00

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CLIFF BUZICK INC.					**$247.50**
071318		139073	130895	RENTAL-TNHS	247.50
DAKOTA (CODY) ARNOLD					**$242.18**
072018		139135	130963	TRAVEL REIMB/TECH	125.50
072718		139183	130981	TRAVEL REIMB/STLP	116.68
WALMART					**$219.00**
071318		139132	130871	MONTHLY/NCHS	219.00
MUSIC EXPRESS					**$215.00**
071318		139112	130822	SUBSCRIPTION	215.00
CHANNING L BETE CO., INC.					**$213.00**
072718		139188	131023	SUPPLIES/BACKORDER	213.00
MT LIBRARY SERVICES					**$207.20**
080218		139252	131105	READING SUBSCRIPTION	207.20
NEW HAVEN POST OFFICE					**$200.00**
071318		139117	130807	STAMPS/NH	200.00
LOUISVILLE GAS & ELECTRIC					**$194.57**
071318		139106	130819	NATURAL GAS/NCHS	194.57
SUBWAY					**$192.25**
080218		139272	131159	FOOD/SBDM TRAINING	192.25
DECKER INC.					**$191.95**
072018		139147	130960	SUPPLIES, MAINTENANCE-TNHS	128.22
072718		139189	131003	SUPPLIES, MAINTENANCE-CCES	63.73
KENTUCKY OFFICE PRODUCTS					**$188.63**
072018		139165	130938	SUPPLIES	188.63
PRIME CHOICE BUILDING SUPPLY, LLC					**$187.63**
072018		139172	130918	SUPPLIES, MAINTENANCE-BES	53.40
072018		139172	130959	SUPPLIES, MAINTENANCE-BMS	113.56
072718		139215	130997	SUPPLIES, MAINTENANCE-BMS	20.67
LESLIE LUTZ					**$185.76**
072718		139208	131012	TRAVEL REIMB/DRIVER TRAINING	185.76
KROGER COMPANY					**$183.52**
080218		139256	131113	MONTHLY	183.52
BARDSTOWN ROTARY CLUB INC.					**$181.75**
071318		139069	130820	QUARTERLY DUES	181.75
CROS-TECH PARTS CORP					**$181.17**
072018		139146	130914	SUPPLIES, MAINTENANCE-BES	181.17

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TIFFANIE CLARK					**$177.12**
072018		139144	130965	TRAVEL REIMBURSEMENT	177.12
HOMETOWN PIZZA, INC					**$175.80**
072018		139156	130937	FOOD/STAFF MTG	43.02
072718		139198	130985	FOOD/STAFF MTG	132.78
ALICIA HOOD					**$173.78**
072718		139199	130984	SUPPLIES/BES/CC	173.78
WALMART					**$165.43**
071318		139131	130874	MONTHLY/FH	165.43
D & R OIL COMPANY, INC					**$164.94**
071318		139082	130885	LUBRICANTS-BUS GARAGE	164.94
BEREA TOURISM					**$155.00**
072018		139138	130915	REGISTRATION FEE	155.00
BREAKOUT, INC.					**$150.00**
072718		139186	131018	GENERAL SUPPLY	150.00
TYLER BUSINESS FORMS					**$146.32**
072718		139225	130971	CHECKS/PAYROLL	146.32
ZAXBY'S					**$145.97**
072018		139182	130928	FOOD/BD MTG	145.97
CAROLE RAYMOND					**$140.00**
080218		139269	131141	CPR TRAINING/CC	140.00
HANNAH CUNDIFF					**$132.87**
080218		139243	131138	TRAVEL REIMBURSEMENT	132.87
KAAC					**$125.00**
072718		139201	130968	DAC TRAINING/GOFF	125.00
PAPA JOHNS					**$117.80**
071318		139120	130810	FRYSC-FH	117.80
BRENDA HICKMAN					**$111.50**
072018		139155	130935	REIMB/TRAINING	44.00
072718		139196	130983	FOOD REIMB/CC	37.50
080218		139250	131140	REIMBURSEMENT/PIZZA	30.00
FOLLETT SCHOOL SOLUTIONS, INC					**$102.86**
080218		139245	131107	SUPPLIES/CC	102.86
KENTUCKY STATE TREASURER					**$100.00**
072018		139162	130900	RENEWAL LICENSE/CHILDCARE	100.00
KASBO					**$100.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASBO					**$100.00**
072018		139159	130901	OWENS/FINANCE TRAINING	100.00
ST. GREGORY SCHOOL					**$99.00**
072718		139224	131019	REIMB/TRAINING RESOURCES	99.00
NELSON COUNTY IMPLEMENT CO., INC.					**$98.95**
072018		139167	130904	SUPPLIES, MAINTENANCE-DISTRICT	98.95
APPAREL & AWARDS FACTORY LLC					**$96.00**
071318		139065	130809	PRINCIPAL BAGS	96.00
KELLEY ZONTINI					**$96.00**
080218		139278	131101	REIMB/FLOCABULARY	96.00
PAM KELLOGG					**$87.36**
072718		139203	130989	REIMB/GOV CUP	87.36
AMY S. OWENS					**$84.92**
080218		139265	131157	TRAVEL REIMBURSEMENT	84.92
GUY'S BUILDING SUPPLIES					**$83.56**
072718		139194	131001	SUPPLIES, MAINTENANCE-NCHS	32.00
072718		139194	131002	SUPPLIES, MAINTENANCE-NH	51.56
ECONOMY PEST CONTROL, INC.					**$75.00**
072718		139190	130993	RENTAL-BOSTON	75.00
AMANDA LICHTSTEINER					**$72.98**
072718		139207	130978	TRAVEL REIMB/FS	72.98
BOONES ELECTRIC MOTOR SERVICE INC					**$70.72**
071318		139071	130893	SUPPLIES, MAINTENANCE-OKH	70.72
AMY JO CRUMBLEY					**$70.00**
080218		139242	131166	REIMB/SCM TRAINING	70.00
REALLY GOOD STUFF, LLC					**$67.09**
080218		139270	131108	SUPPLIES/BMS	67.09
KRISTIN CECIL					**$66.42**
071318		139075	130892	TRAVEL REIMBURSEMENT	66.42
LOWES					**$65.29**
071318		139107	130864	SUPPLIES, BUS GARAGE	9.44
071318		139107	130865	SUPPLIES-BUS GARAGE	55.85
NELSON FISCAL COURT					**$63.32**
071318		139115	130868	SERVICE-WAREHOUSE	63.32
TRACTOR SUPPLY					**$59.99**
071318		139128	130863	SUPPLIES, MAINTENANCE-TNHS	59.99
JOHN P. MARTIN					**$58.22**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHN P. MARTIN					**$58.22**
071318		139109	130882	TRAVEL REIMB/PERKINS TNHS	58.22
KEVIN CHILTON					**$51.17**
071318		139078	130869	MILEAGE-DRIVER TRAINER UPDATE	51.17
ELIZABETH B. MATTINGLY					**$50.47**
072718		139209	130982	TRAVEL REIMB/DISTRICT HEALTH	50.47
CAMILLE BOONE					**$50.00**
072718		139185	131020	REIMB/PD/ST GREGORY	50.00
SCOTT ROUSE					**$48.07**
072018		139177	130925	REIMBURSEMENT/PAINT@HOR	48.07
PUMPKIN HOLLOW, LLC					**$45.00**
072018		139174	130927	GOURDS/NCHS	45.00
THREE B, LLC					**$40.00**
072018		139154	130942	SERVICES	40.00
KENTUCKY HOME ELECTRONICS INC					**$39.98**
072018		139161	130919	SUPPLIES, MAINTENANCE-WAREHOUSE	39.98
COSMAS, STEPHEN SMITH					**$36.99**
072018		139145	130933	SUPPLIES-WAREHOUSE	36.99
LISA ELDER					**$34.44**
071318		139083	130873	TRAVEL REIMBURSEMENT	34.44
GALLS INC.					**$33.99**
080218		139247	131161	SUPPLIES/SRO	33.99
ERIKA CLARK					**$30.00**
080218		139241	131147	REFUND CHILDCARE	30.00
TIM HOCKENSMITH					**$28.38**
080218		139251	131111	REIMBURSEMENT/TRAVEL	28.38
KAREN BOBLETT					**$26.65**
072018		139140	130953	TRAVEL REIMBURSEMENT	26.65
KRISTIE GILLILAND					**$23.79**
080218		139249	131167	REIMB/SCM TRAINING	23.79
HP PRODUCTS					**$23.76**
072018		139157	130955	SUPPLIES, CUSTODIAL-NCELC	23.76
RHONDA SPALDING					**$20.50**
072718		139222	130975	REFUND/FS/CAGE & COOPER	20.50
MKI, INC					**$20.00**
072018		139137	130913	SUPPLIES, MAINTENANCE-BES	20.00
AMANDA WRIGHT					**$19.68**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMANDA WRIGHT					**$19.68**
072718		139233	130977	TRAVEL REIMB/FS	19.68
DEBBIE L. RAY					**$19.06**
071318		139123	130824	TRAVEL REIMBURSEMENT	19.06
AMBER ERVIN					**$15.00**
072018		139150	130966	REIMB/SCM SHIRT	15.00
JOE HILL'S AUTOMOTIVE CENTER, INC					**$9.99**
071318		139089	130853	REPAIR PARTS-BUS GARAGE	9.99
WALMART BUSINESS/GECRB					**$8.80**
072718		139228	130974	MONTHLY/FS	8.80
PAULA MARIA GAGNE					**$6.02**
080218		139246	131134	TRAVEL REIMBURSEMENT/CC	6.02

Grand Total Paid Warrants:	**,265,508.14**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
071318	216,044.65
072018	157,374.99
072718	631,496.83
073118	4,934.57
080218	255,657.10
Grand Total Paid Warrants for Approval:	**$1,265,508.14**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	699,105.78
2	State & Federal Grants	317,397.53
400	Bond Pavment Fund	235,694.38
51	Child Nutrition	5,556.48
52	Unknown	7,753.97
Grand Total:		**$1,265,508.14**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________