

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 080818

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GORDON FOOD SERVICE, INC.					\$117,860.65
083018		5000619	131826	FOOD & SUPPLIES	59,089.73
083118		0	131827	FOOD & SUPPLIES	58,770.92
FACILITIES MANAGEMENT SERVICES					\$101,159.43
081018		139320	131184	CUSTODIAL SERVICE/SUPPLIES	75,065.00
081718		139387	131269	CUSTODIAL SERVICE-BOSTON	2,693.86
081718		139387	131270	CUSTODIAL SUPPLIES	2,428.11
081718		139387	131271	CUSTODIAL SERVICES-TNHS	34.50
081718		139387	131272	MOWING-TN,OKH,CO,HOR,TN,DIST	6,739.91
082418		139463	131437	CUSTODIAL SERVICES-TNHS	12,462.60
083118		139516	131571	CUSTODIAL SERVICE-FH	1,735.45
ACADEMIC EDGE, INC.					\$64,060.00
081718		139366	131382	LEXIA LEARNING/RENEWAL	39,960.00
081718		139366	131383	READING PLUS LICENSES	11,200.00
081718		139366	131384	READING PLUS	12,100.00
081718		139366	131385	READING PLUS LICENSES	800.00
NELSON COUNTY KENTUCKY SCHOOL					\$49,128.20
083118		139532	131548	INTEREST/BOND/OKH&BES	49,128.20
FIREFLY COMPUTERS, LLC					\$45,436.25
081018		139321	131198	TECH RELATED HARDWARE	720.00
081018		139321	131199	TECH RELATED HARDWARE	5,935.50
081718		139390	131315	TECHNOLOGY	108.95
081718		139390	131319	TECHNOLOGY	10,001.20
081718		139390	131320	TECHNOLOGY	955.80
081718		139390	131420	Tech Related	5,803.65
081718		139390	131421	Tech Related	648.00
081718		139390	131422	FACULTY/STAFF WORKSTATION	477.90
081718		139390	131423	TECH HARDWARE	2,149.50
081718		139390	131425	TECH HARDWARE	240.00
081718		139390	131416	Tech Related	17,526.05
081718		139390	131417	TECH SUPPLIES	869.70
NORTHWEST EVALUATION ASSOCIATION					\$40,845.00
081018		139345	131210	K-8 DISTRICT MAP LICENSE	40,845.00
SALT RIVER ELECTRIC					\$34,158.11
081718		139431	131396	MONTHLY/ELECTRIC	26,230.81

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SALT RIVER ELECTRIC					\$34,158.11
083118		139543	131543	MONTHLY/ELECTRIC	7,927.30
DREAMBOX LEARNING, INC.					\$30,800.00
081018		139318	131195	TECH SOFTWARE	30,800.00
MVP GARDEN CENTER LLC					\$19,170.18
081718		139416	131297	SERVICE-CO	280.00
081718		139416	131284	SERVICE/SUPPLIES, MAINTENANCE-NH	18,614.18
082418		139490	131431	SUPPLIES, MAINTENANCE-CC/TN	276.00
EDUCATION ASSOCIATES, INC.					\$18,280.00
081718		139386	131348	CURRICULUM	18,280.00
TYLER TECHNOLOGIES INC					\$15,769.46
083118		139553	131539	MISC IMP	700.00
083118		139553	131540	LICENSING	15,069.46
PETROLEUM TRADERS CORPORATION					\$15,562.14
083118		139538	131568	GASOLINE/DIESEL-TRANSPORTATION	15,562.14
DEAN DAIRY HOLDINGS, LLC					\$14,735.56
083018		139682	131878	FS - MILK	14,735.56
MUDD'S PAINTING, LLC					\$13,795.00
081718		139415	131286	SERVICE-CCES	1,900.00
081718		139415	131287	SERVICE-OKH	11,895.00
AMERICAN EXPRESS					\$13,279.37
080818		139296	131192	CURRENT CHARGES	13,279.37
CITY OF BARDSTOWN					\$13,279.21
081718		139379	131397	FIBER SERVICES	5,820.00
081718		139378	131408	MONTHLY/UTILITIES	4,316.57
083118		139507	131542	MONTHLY/UTILITIES	3,142.64
PSST - PROF. SYSTEMS, SOFTWARE, LLC					\$11,563.60
081718		139427	131389	SILVER SUPPORT QRTLY	760.00
081718		139427	131390	KEEIS	5,055.00
081718		139427	131391	AESOP ANNUAL FEE	5,748.60
ISAIAH HOUSE, INC					\$11,275.14
081018		139329	131179	MOWING-BES,BMS,FH,ELC,NH,BOS,CC	1,554.28
081718		139397	131266	SERVICE-FH	4,935.35
081718		139397	131267	SERVICE-BOSTON	2,231.95
081718		139397	131268	SERVICE-BUS GARAGE, WH, ELC	999.28
082418		139470	131433	MOWING SERVICES-BES,BMS,FH,.ELC,NH	1,554.28

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY UTILITIES					\$10,405.02
081718		139402	131394	MONTHLY/ELECTRIC	10,405.02
MAGO CONSTRUCTION CO, LLC					\$10,348.40
081018		139335	131173	BLACKTOP ROAD-NCELC	2,247.26
081018		139335	131174	BLACKTOP ROAD-NCELC	8,101.14
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$9,872.30
081018		139330	131215	POLICY#398881	9,872.30
WELLS FARGO FINANCIAL LEASING, INC					\$9,837.69
081718		139450	131351	HARDWARE	9,837.69
LEONARD BRUSH & CHEMICAL CO. INC.					\$9,092.37
081718		139409	131296	SUPPLIES, CUSTODIAL-NH	634.49
082418		139485	131489	MACHINERY/NCELC	6,760.00
082418		139485	131434	SUPPLIES, CUSTODIAL-NH	669.93
083118		139530	131579	SUPPLIES	1,027.95
CHARLES DAVID ROBY					\$9,000.00
081718		139430	131273	SERVICE-NCELC	9,000.00
GREEN RIVER REG ED COOP					\$8,975.70
083118		139518	131544	DISTRICT DUES	8,975.70
MAGNIFY LEARNING					\$7,286.42
081718		139413	131335	WORKSHOP/FH	7,286.42
CDW GOVERNMENT LLC					\$7,143.99
081718		139373	131415	Tech Realted	6,110.00
081718		139373	131418	Tech Related	1,033.99
APPAREL & AWARDS FACTORY LLC					\$7,091.00
081018		139301	131241	GENERAL SUPPLIES	142.50
081018		139301	131249	SHIRTS/OPEN@TNHS	412.50
081018		139301	131250	SHIRTS/OPEN@NCHS	390.00
081018		139301	131251	SHIRTS/OPEN@NH	257.00
081018		139301	131252	SHIRTS/OPEN@BO	236.00
081018		139301	131253	SHIRTS/OPEN@FH	425.00
081018		139301	131254	SHIRTS/OPEN@CC	270.00
081018		139301	131244	GENERAL SUPPLIES	24.00
081718		139367	131327	STAFF T-SHIRTS	210.00
081718		139367	131372	SHIRTS/BMS&OKH FOOTBALL	204.00
081718		139367	131373	SHIRTS/DISTRICT	460.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
APPAREL & AWARDS FACTORY LLC					\$7,091.00
081718		139367	131340	SOCCER/NCHS	350.00
081718		139367	131368	SHIRTS/TNHS	369.00
082418		139454	131445	SHIRTS/DUGGER B-DAY/NH	1,658.00
082418		139454	131446	SHIRTS/NRG AWARDS	180.00
082418		139454	131447	SHIRTS/SPED	810.00
082418		139454	131463	GENERAL SUPPLIES	61.50
082418		139454	131469	SHIRTS/TNHS	168.00
082418		139454	131470	SHIRT/TNHS	19.00
083118		139502	131518	SHIRTS/ELC	270.00
083118		139502	131622	POLOS/NCHS	174.00
ADAMS AND MORTON ENTERPRISES INC					\$6,774.18
081018		139323	131242	PRINTING - OTHER	282.00
081018		139323	131243	PRINTING - OTHER	1,340.00
081018		139323	131262	SUPPLIES/DPP	169.00
081018		139323	131263	SUPPLIES/MAP	109.50
081018		139323	131264	SUPPLIES/CO	164.00
081018		139323	131240	GENERAL SUPPLIES	486.72
081718		139391	131317	GENERAL SUPPLIES	295.00
081718		139391	131318	COPIER SUPPLIES	195.00
081718		139391	131326	SUPPLIES/BMS	150.00
081718		139391	131356	SUPPLIES/TNHS	29.78
081718		139391	131357	SUPPLIES/CC	329.00
081718		139391	131358	OTHER SUPPLIES AND MATERIALS	24.19
081718		139391	131359	Other Supplies & Materials	45.00
081718		139391	131366	FORMS/TNHS	594.00
081718		139391	131367	POSTERS/TNHS	168.00
082418		139465	131476	OTHER PRINTING	1,600.00
083118		139517	131624	COPIER PAPER SUPPLIES	153.00
083118		139517	131520	MAP/TNHS	388.00
083118		139517	131572	GEN. SUPPLY RDBK	218.00
083118		139517	131582	SUPPLIES/BMS	33.99
HORD LANDSCAPING & LAWN CARE, INC.					\$6,298.75
081018		139326	131180	SERVICE-NCHS	1,087.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HORD LANDSCAPING & LAWN CARE, INC.					\$6,298.75
081018		139326	131181	SERVICE-TNHS	1,251.25
081718		139395	131274	SERVICE-NCHS	540.00
081718		139395	131275	SERVICE-TNHS	3,420.00
SAM'S CLUB					\$6,030.81
082418		139496	131491	MONTHLY STATEMENT	6,030.81
SCENARIO LEARNING, LLC					\$5,461.20
081718		139432	131379	SAFESCHOOLS TRAINING	5,461.20
NELSON COUNTY CLERK					\$4,888.39
081018		139344	131227	TAX COLLECTION FEE	4,888.39
R.L. HARRISON PAVING LLC					\$4,760.00
081718		139429	131278	SERVICE-NCELC	4,760.00
TRI-TECH PRESSURE WASHING, INC.					\$4,250.00
083018		139691	131736	FS	4,250.00
YOUR CHOICE UNIFORMS, LLC					\$4,027.50
081718		139453	131374	NPOSSIBLE SHIRTS	1,815.00
081718		139453	131375	NCOMPASSED SHIRTS	85.00
083118		139562	131522	SHIRTS/NPOSSIBLE	2,127.50
UHL TRUCK SALES OF KENTUCKIANA, INC					\$3,905.21
081018		139360	131191	REPAIR PARTS-TRANSPORTATION	3,905.21
WALMART COMMUNITY/GEMB					\$3,676.19
081018		139364	131237	OKH SECTION 6 - GEN SUPPLIES	162.21
083118		139561	131547	MONTHLY/CO	3,379.77
083118		139560	131594	Tension Rods and Snacks/BES	134.21
J. EDWARDS & SON TRUCKING, LLC					\$3,360.42
082418		139472	131436	SUPPLIES, MAINTENANCE/SERVICE-TNHS	3,360.42
TEACHING STRATEGIES, LLC.					\$3,217.50
083118		139550	131575	SUPPLEMENTARY	3,217.50
HPS, LLC					\$3,150.00
083018		139684	131722	FS	3,150.00
MATH-U-SEE INCORPORATED					\$2,998.00
081018		139339	131230	SUPPLEMENTARY	2,998.00
INTERSTATE SECURITY SYSTEMS					\$2,830.50
081718		139396	131281	SECURITY-NCELC	150.00
081718		139396	131282	SECURITY-TNHS	230.50
081718		139396	131301	SECURITY-ALL SCHOOLS	2,450.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					\$2,798.27
081018		139354	131247	SUPPLEMENTARY BKS	77.09
081018		139354	131233	SUPPLIES/NH	1,472.67
081718		139434	131323	CLASSROOM SUPPLIES	56.20
081718		139434	131324	CLASSROOM SUPPLIES	25.75
081718		139434	131336	SUPPLIES/NH	397.05
083118		139545	131530	CLASSROOM MATERIALS	43.10
083118		139545	131590	General Supplies	726.41
CAREY SIGNS INC					\$2,686.00
083118		139505	131532	SIGNS/FH	2,686.00
JRB MANUFACTURING, LLC					\$2,558.79
082418		139474	131492	PAVING SUPPLIES/NCELC	2,558.79
KROGER COMPANY					\$2,497.18
082418		139481	131448	MONTHLY/CC	645.92
082418		139482	131449	MONTHLY/CC	749.41
082418		139480	131450	MONTHLY/CC	475.89
082418		139479	131452	MONTHLY/CC	609.92
083118		139527	131595	SUPPLIES/TNHS	16.04
THE SHERWIN-WILLIAMS CO					\$2,331.56
081718		139436	131289	SUPPLIES, MAINTENANCE-NH	109.50
081718		139436	131290	SUPPLIES, MAINTENANCE-NH	355.00
081718		139436	131291	SUPPLIES, MAINTENANCE-NH	177.50
081718		139436	131292	SUPPLIES, MAINTENANCE-NH	109.50
081718		139436	131293	SUPPLIES, MAINTENANCE-NH	177.50
081718		139436	131294	SUPPLIES, MAINTENANCE-NH	177.50
083118		139546	131558	SUPPLIES, MAINTENANCE-OKH	124.41
083118		139546	131559	SUPPLIES, MAINTENANCE-NH	146.00
083118		139546	131630	SUPPLIES, MAINTENANCE-NH	203.15
083118		139546	131631	SUPPLIES, MAINTENANCE-NH	177.50
083118		139546	131632	SUPPLIES, MAINTENANCE-NH	355.00
083118		139546	131633	SUPPLIES, MAINTENANCE-NH	109.50
083118		139546	131634	SUPPLIES, MAINTENANCE-NH	109.50
TAYLOR COUNTY FENCE					\$2,328.00
082418		139499	131440	SERVICE-NCHS	2,328.00
RADIO ID EQUIPMENT, INC					\$2,215.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RADIO ID EQUIPMENT, INC					\$2,215.00
081018		139349	131201	SOFTWARE/NCELC	800.00
081018		139349	131202	SOFTWARE/FH	800.00
083118		139542	131531	CAR RIDER TAGS	615.00
NETWORK SERVICES CO					\$2,211.58
081718		139419	131309	SUPPLIES, CUSTODIAL-BES	35.79
081718		139419	131310	SUPPLIES, CUSTODIAL-BES	246.92
081718		139419	131311	SUPPLIES, CUSTODIAL-ELC	278.91
081718		139419	131312	SUPPLIES, CUSTODIAL-NH	946.55
081718		139419	131313	SUPPLIES, CUSTODIAL-BES	35.79
081718		139419	131314	SUPPLIES, CUSTODIAL-BES	30.48
083118		139533	131581	SUPPLIES, CUSTODIAL-NCELC	85.09
083118		139533	131583	SUPPLIES, CUSTODIAL-NCELC	128.20
083118		139533	131585	SUPPLIES, CUSTODIAL-NCELC	211.82
083118		139533	131586	SUPPLIES, CUSTODIAL-BES	86.38
083118		139533	131587	SUPPLIES, CUSTODIAL-BES	125.65
LARUE COUNTY BOARD OF EDUCATION					\$2,100.00
081718		139407	131428	ANNUAL RR FEE	500.00
081718		139407	131429	ANNUAL RR FEE/CIM	600.00
081718		139407	131430	ANNUAL RR FEE	500.00
082418		139483	131485	READING RECOVERY/CC	500.00
ENERGYCAP, INC					\$2,045.00
083118		139515	131618	LICENSE AND MAINTENANCE	2,045.00
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$1,989.00
081718		139403	131392	MEDICAL SERVICES	255.00
082418		139476	131466	MEDICAL SERVICES	665.00
083118		139525	131519	MEDICAL SERVICES	1,069.00
TOTAL ID SOLUTIONS, INC.					\$1,949.25
083118		139552	131537	TECH RELATED SUPPLY	1,949.25
WALMART COMMUNITY/GEMB					\$1,922.60
083118		139558	131566	GEN SUPPLY RDBK/NH	1,922.60
CMTA ENERGY SOLUTIONS, INC.					\$1,875.00
081018		139315	131208	PROJECT QNPS17	1,875.00
AMERICAN BUS & ACCESSORIES, INC					\$1,674.15
081018		139299	131176	REPAIR PARTS-TRANSPORTATION	1,674.15

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROSETTA STONE LTD					\$1,650.00
081018		139351	131209	ELL DISTRICT PROGRAM	1,650.00
CENTER FOR THE COLLABORATIVE CLASSROOM					\$1,620.00
081018		139311	131232	BOOKS-NEW HAVEN	1,620.00
SCHOLASTIC BOOK CLUBS					\$1,539.93
083118		139544	131593	Weekly readers & Etc.	1,539.93
MOBY MAX, LLC					\$1,495.00
083118		139531	131521	LICENSE	1,495.00
AT&T					\$1,443.36
081018		139303	131196	MONTHLY PHONE/CO	83.50
081718		139369	131344	MONTHLY/PHONE	969.23
081718		139368	131406	PHONE/CO	250.27
082418		139457	131487	MONTHLY/PHONE	117.32
082418		139456	131471	LONG DISTANCE/PHONE	23.04
QUILL CORP					\$1,424.89
081718		139428	131322	OFFICE SUPPLIES	120.66
081718		139428	131354	OFFICE SUPPLIES/GREENWELL CLAS	85.74
081718		139428	131355	OFFICE SUPPLIES/GREENWELL CLAS	47.94
081718		139428	131386	SUPPLIES/CC	32.73
081718		139428	131316	SUPPLIES/NCHS	40.56
082418		139494	131459	COPIER PAPER SUPPLIES	43.55
083118		139541	131528	OFFICE SUPPLIES	129.11
083118		139541	131529	OFFICE SUPPLIES	854.90
083118		139541	131625	SUPPLIES/NCHS	69.70
PREMIER					\$1,422.90
081718		139425	131378	AGENDAS/CC	1,422.90
ON-THE-GO FOODS LLC					\$1,381.00
081018		139347	131213	LUNCH TEAM WHITLOW	32.00
081018		139347	131235	FOOD - OKH /CHUCKLEBERRY FARMS	189.00
081718		139421	131398	DISTRICT COMMUNITY	440.00
081718		139421	131399	PRINCIPAL CARE CAMP	270.00
081718		139421	131400	REDBOOK TRAINING	225.00
081718		139421	131401	NCELC SCREENING	225.00
FLEETPRIDE INC.					\$1,374.88
081018		139322	131183	REPAIR PARTS	1,374.88

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DUKE'S SPORTING GOODS, INC					\$1,310.75
081018		139319	131236	STAFF SHIRTS	1,310.75
CINTAS					\$1,310.45
081018		139312	131187	LAUNDRY SERVICES	190.52
081718		139377	131302	LAUNDRY-DISTRICT	50.87
081718		139377	131305	LAUNDRY SERVICES	242.27
081718		139377	131306	LAUNDRY SERVICES	190.52
081718		139377	131307	LAUNDRY SERVICE-DISTRICT	50.87
081718		139377	131308	LAUNDRY SERVICE-DISTRICT	50.87
082418		139460	131438	LAUNDRY SERVICES	242.27
082418		139460	131439	LAUNDRY SERVICE-DISTRICT	50.87
083118		139506	131561	LAUNDRY SERVICES	190.52
083118		139506	131562	LAUNDRY-DISTRICT	50.87
KASC					\$1,292.10
081718		139401	131352	SBDM TRAINING	1,292.10
BARDSTOWN ENTERPRISES, INC.					\$1,290.00
081018		139304	131188	SERVICE-DISTRICT, FH	1,290.00
LOUISVILLE GAS & ELECTRIC					\$1,265.57
081018		139334	131214	MONTHLY/NATURAL GAS	423.16
081718		139411	131395	NATURAL GAS/NCHS	842.41
KHSCA					\$1,230.00
082418		139478	131468	COACHES CARDS/TNHS	1,230.00
FASTENAL COMPANY					\$1,181.53
081718		139388	131279	SUPPLIES, HVAC-NH,OKH,ELC, CC,BES	1,181.53
JAMIE CHENAULT					\$1,152.55
081718		139376	131387	REIMBURSEMENT/JUNE	747.01
081718		139376	131388	REIMBURSEMENT/JULY	405.54
NU LIFE CARTRIDGE LLC					\$1,143.06
081018		139346	131255	GENERAL SUPPLIES	100.62
081018		139346	131256	POSTAGE-TYLER FORMS	25.81
081018		139346	131257	OFFICE SUPPLIES	127.67
081018		139346	131258	GENERAL SUPPLY	470.61
081018		139346	131259	GENERAL SUPPLY	109.84
081018		139346	131260	GENERAL SUPPLY	122.08
081018		139346	131261	GEN SUPPLY - CREDIT APPLIED	118.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE LLC					\$1,143.06
083018		139685	131723	FS	9.98
083018		139685	131724	FS	44.74
083018		139685	131725	FS	12.99
KENWAY DISTRIBUTORS, INC.					\$1,095.81
081718		139404	131393	CUSTODIAL SUPPLIES	328.06
082418		139477	131493	CUSTODIAL SUPPLIES	767.75
ECOLAB, INC					\$1,079.88
083018		139683	131719	FS	613.39
083018		139683	131720	FS	466.49
UNITED STATES POSTAL SERVICE					\$1,070.00
081018		139361	131204	STAMPS/FH	675.00
081718		139445	131345	STAMPS/CC	50.00
083118		139554	131565	OFFICE STAMPS/OKH	170.00
083118		139555	131621	POSTAGE/NCELC	175.00
KELLIE REYNOLDS					\$999.61
081018		139350	131212	TRAVEL REIMB/NURSE	999.61
EASTBAY, INC					\$986.15
082418		139462	131458	GENERAL	986.15
MASTERS' SUPPLY INC.					\$984.02
081018		139338	131178	SUPPLIES, PLUMBING	984.02
CHAMPION SERVICES, LLC					\$950.00
083018		139680	131718	FS	950.00
TELECOM AUDIT GROUP					\$933.51
081718		139442	131361	AUDIT SERVICE	933.51
GORDON N. STOWE AND ASSOCIATES, INC					\$895.00
081718		139392	131409	EQUIPMENT REPAIR & MAINTENANCE	895.00
DECKER INC.					\$891.35
082418		139461	131432	SUPPLIES, MAINTENANCE-BES	134.68
083118		139511	131577	SUPPLIES, MAINTENANCE-DISTRICT	427.12
083118		139511	131578	SUPPLIES, MAINTENANCE-BOSTON	329.55
EDELEN ENTERPRISES INC					\$880.00
081718		139384	131285	SERVICE-HORIZONS	880.00
SHENG LEE					\$860.40
082418		139484	131494	LENOVO REPLACEMENT KEYS	860.40
THERMAL EQUIPMENT SALES, INC.					\$842.09

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERMAL EQUIPMENT SALES, INC.					\$842.09
083118		139551	131580	SUPPLIES, HVAC-NCHS	842.09
WILLIS KLEIN SAFE LOCK & DECORATIVE					\$817.00
081018		139365	131175	SERVICE-DISTRICT	455.00
081718		139452	131276	SUPPLIES, MAINTENANCE-DISTRICT	362.00
STANDARD INSURANCE COMPANY					\$806.00
083118		139547	131527	LIFE INSURANCE/AUG	806.00
NORTH NELSON WATER DISTRICT					\$793.12
083118		139535	131541	MONTHLY/WATER	793.12
PEARSON ASSESSMENT					\$760.00
083118		139536	131535	TESTS	760.00
PROJECT LEAD THE WAY, INC					\$750.00
083118		139540	131592	Other Supplies& Materials	750.00
SCHOLASTIC, INC.					\$736.20
081018		139353	131231	BOOKS-NH	736.20
KY SCHOOL BD ASSOCIATION					\$735.00
083118		139529	131523	REGISTRATION	245.00
083118		139529	131524	REGISTRATION	245.00
083118		139529	131525	REGISTRATION	245.00
D & R OIL COMPANY, INC					\$720.34
081018		139317	131185	LUBRICANTS-TRANSPORTATION	720.34
KY SCHOOL PLANT MANAGEMENT ASSOCIATION					\$700.00
083118		139528	131591	REGISTRATION-KSPMA-TODD SANDERS	200.00
083118		139528	131553	REGISTRATION-KSPMA-JAMIE HODGES	100.00
083118		139528	131554	REGISTRATION-KSPMA-TRAVIS MUDD	100.00
083118		139528	131555	REGISTRATION-KSPMA-PATRICK CUNDIFF	100.00
083118		139528	131556	REGISTRATION-KSPMA-KEVIN MATTINGLY	200.00
TRUCK PARTS & SERVICE INC.					\$691.34
081018		139359	131177	REPAIR PARTS-TRANSPORTATION	691.34
ROBY'S COUNTRY GARDENS, INC.					\$688.55
083018		139689	131739	FS - FOOD	8.85
083018		139689	131741	FS - FOOD	86.10
083018		139689	131742	FS - FOOD	169.25
083018		139689	131743	FS - FOOD	88.30
083018		139689	131745	FS - FOOD	109.70
083018		139689	131746	FS - FOOD	143.05

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$688.55
083018		139689	131747	FS - FOOD	16.00
083018		139689	131748	FS - FOOD	44.40
083018		139689	131749	FS - FOOD	12.90
083018		139689	131750	FS - FOOD	10.00
ELIZABETH B. MATTINGLY					\$655.94
081018		139340	131225	REIMB/NURSES CONFERENCE	655.94
VINE & BRANCH LLC					\$650.00
083118		139556	131557	SERVICE-TNHS	650.00
BIRGE'S LLC					\$633.74
081718		139423	131353	SUPPLIES/TECH	6.99
081718		139423	131295	SUPPLIES, MAINTENANCE	626.75
SNA					\$624.00
083018		139690	131733	FS	624.00
PITNEY BOWES PURCHASE POWER					\$601.00
082418		139493	131472	POSTAGE/CO	601.00
ISTE					\$595.00
082418		139471	131473	REGISTRATION	595.00
UNIVERSITY BOOKSTORE					\$594.72
081718		139446	131402	BOOKS/1184449/L. COX	594.72
WALMART					\$580.88
081018		139363	131200	MONTHLY/NCHS	580.88
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$567.71
081718		139438	131405	MOP CLEANING	567.71
MAKENZIE THOMAS					\$557.58
081018		139357	131216	TRAVEL REIMB/PERKINS	557.58
KAAC					\$550.00
083118		139521	131570	GEN. SUPPLY SECTION 6	550.00
MY OLD KY. HOME STATE PARKS					\$550.00
081018		139343	131234	RENTAL	200.00
081718		139417	131365	RENTAL/TNHS	350.00
QUALITY KITCHEN SERVICE, INC					\$511.00
083018		139686	131726	FS	318.25
083018		139686	131727	FS	192.75
EDGEWOOD PRESS INC					\$503.00
081718		139385	131377	COMMUNICATION FOLDERS/CC	503.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARDSTOWN CHAMBER OF COMMERCE					\$500.00
083118		139503	131626	YOUNG LEADERS	500.00
EDHESIVE, LLC					\$500.00
083118		139514	131534	LICENSE	500.00
KACTE					\$470.00
083118		139522	131627	REGISTRATION	470.00
COURIER JOURNAL					\$468.87
083118		139510	131545	SUBSCRIPTION	468.87
INTERTECH MECHANICAL SERVICE INC					\$465.00
081018		139328	131171	SERVICE-NCHS	465.00
PRESENTATION SOLUTIONS, INC.					\$464.92
081018		139348	131245	COPIER PAPER / SUPPLIES	160.12
083118		139539	131623	COPIER PAPER SUPPLIES	304.80
OLD KY HOME COUNTRY CLUB, INC					\$459.67
081718		139420	131380	RETIREMENT/PARKER	459.67
MAIN EVENT ENTERTAINMENT, LP					\$426.00
081018		139336	131246	LUNCH - CHILDCARE	426.00
MCGRAW-HILL EDUCATION					\$407.30
082418		139489	131461	INSTRUCTIONAL BOOKS	407.30
FOLLETT SCHOOL SOLUTIONS, INC					\$398.41
082418		139464	131462	LIBRARY BOOKS	398.41
WHISPERING WHEELS					\$375.00
081718		139451	131333	OPEN HOUSE/BES&BMS	375.00
SCOTT ROUSE					\$355.62
081018		139352	131194	TRAVEL REIMBURSEMENT	355.62
KENTUCKY MUSIC EDUCATOR'S ASSOC.					\$350.00
081018		139331	131229	REGISTRATION FEE	125.00
082418		139475	131474	REGISTRATION FEE	100.00
083118		139524	131620	REGISTRATION FEES	125.00
PREMIER PRODUCE, LLC					\$336.83
083018		139679	131714	FS	101.15
083018		139679	131715	FS	116.43
083018		139679	131716	FS	39.50
083018		139679	131717	FS	79.75
BEST BLIND & SHADE					\$332.62
083118		139504	131576	SUPPLIES, ELECTRICAL-HORIZONS	93.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BEST BLIND & SHADE					\$332.62
083118		139504	131574	SUPPLIES, MAINTENANCE-OKH	239.62
TOADVINE ENTERPRISES, INC.					\$325.00
081018		139358	131172	SERVICE-TNHS	325.00
BARDSTOWN POSTMASTER					\$300.00
081018		139305	131223	POSTAGE/TNHS	300.00
E & S BRYAN INC					\$300.00
081718		139381	131362	UPDATE REPORTS	300.00
DEEP SPACE SPARKLE					\$299.00
081718		139382	131349	K-6 YEARLY	299.00
CLIFF BUZICK INC.					\$297.36
081018		139309	131169	SUPPLIES, MAINTENANCE-CC,OKH,WH,BC	297.36
ECT SERVICES, INC					\$290.00
083118		139513	131569	SERVICE-FH	290.00
NELSON COUNTY IMPLEMENT CO., INC.					\$288.90
082418		139492	131443	REPAIR PARTS-NCHS-PROZ8	189.95
082418		139492	131444	REPAIR PARTS-NC GROUNDS MOWER	98.95
PEREGRINE CORP					\$286.48
081718		139372	131363	SUPPLIES/CC	286.48
SUBWAY					\$271.22
081718		139439	131364	INSERVICE/HOR	51.22
082418		139498	131486	STAFF LUNCH	220.00
LAURA CORNISH					\$258.00
083118		139508	131549	ADVKY/TNHS	258.00
VITTITOW CABINETS, INC.					\$250.00
083118		139557	131628	SUPPLIES, MAINTENANCE-NH	250.00
SWH SUPPLY COMPANY, INC					\$246.43
081018		139356	131170	SUPPLIES, HVAC-DISTRICT	246.43
TEACHERS SYNERGY, INC					\$236.06
081718		139441	131325	CLASSROOM MATERIALS	36.58
081718		139440	131321	CLASSROOM MATERIALS	136.49
083118		139549	131584	General Supplies	62.99
KASA					\$228.65
081718		139400	131376	DUES/J.SIMPSON	228.65
LOWES					\$219.21
082418		139486	131441	SUPPLIES, MAINTENANCE-NH	99.28

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWES					\$219.21
082418		139486	131475	MONTHLY/NCHS	119.93
VISTA PRINT USA, INC					\$216.89
081018		139362	131203	0610 - RDBK - GENERAL FUNDS	216.89
BLOOMFIELD EAST NELSON WATER					\$211.02
081018		139307	131206	MONTHLY/WATER	211.02
LANDMARK COMMUNITY NEWSPAPER, LLC					\$207.49
081718		139408	131407	POSTINGS	207.49
THREE B, LLC					\$200.00
081718		139393	131403	SERVICES	40.00
081718		139393	131404	SERVICES/EXTRA	60.00
082418		139466	131457	SERVICES	40.00
083118		139519	131538	SERVICES	60.00
SCHOLASTIC NEWS					\$185.36
081718		139433	131334	CLASSROOM MAGAZINES	185.36
KERR OFFICE GROUP INC.					\$185.00
081718		139405	131360	Repairs/Maintenance/Furniture	185.00
JKM TRAINING, INC.					\$179.90
081718		139398	131410	REGISTRATION	179.90
JULIE CRAIG					\$167.70
081018		139316	131211	TRAVEL REIMB/NURSE	167.70
KRA REGISTRATION					\$165.00
083118		139526	131536	REGISTRATION	165.00
REINHART FOODSERVICE, L.L.C					\$157.05
083018		139688	131879	fs	52.35
083018		139687	131728	FS	52.35
083018		139687	131730	FS	52.35
JESSICA GIES					\$151.36
081018		139324	131193	TRAVEL REIMBURSEMENT	151.36
KENTUCKY WRITING PROJECT NETWORK					\$150.00
081018		139333	131219	REGISTRATION	150.00
PATRICIA CECCONI SMITH					\$149.30
081018		139355	131220	TRAVEL REIMB/FRYSC/NH	149.30
HOMETOWN PIZZA, INC					\$147.45
082418		139469	131478	LUNCH/STAFF/CC	79.99
082418		139469	131479	STAFF MTG/CC	67.46

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHN P. MARTIN					\$141.04
081018		139337	131224	TRAVEL REIMB/PERKINS	141.04
DAKOTA (CODY) ARNOLD					\$136.39
081018		139302	131218	TRAVEL REIMB/TECH	101.95
082418		139455	131465	TRAVEL REIMB/TECH	34.44
ARIEL ALLEN					\$135.02
081018		139298	131217	TRAVEL REIMB/SCM	135.02
ALEXANDER B. HITE					\$134.33
082418		139468	131464	TRAVEL REIMB/TECH	134.33
NASCO					\$130.56
082418		139491	131460	GENERAL SUPPLIES	130.56
STEPHEN MARSHALL					\$128.57
082418		139487	131482	TRAVEL REIMB/TNHS	128.57
TRI-STATE AUDIO VISUAL CO					\$127.80
081718		139444	131330	SUPPLIES/CC	127.80
LISA FILIATREAU					\$119.36
081718		139389	131331	TRAVEL REIMBURSEMENT	119.36
B. J.'S BAR & GRILL					\$109.52
082418		139458	131495	ADVISORY COUNCIL MTG	109.52
PROSYS INFORMATION SYSTEMS, INC.					\$109.00
081718		139426	131426	Tech Realated	109.00
AMBER MUDD GOOTEE					\$108.24
081018		139325	131197	TRAVEL REIMBURSEMENT	108.24
CENTRAL KY EDUCATION COOP - U OF KY					\$100.00
081718		139374	131413	REGISTRATION	50.00
081718		139374	131414	REGISTRATION	50.00
LOUISVILLE/JEFFERSON COUNTY METRO GOVERN					\$100.00
081718		139412	131381	CPR CARDS	100.00
BRENDA HICKMAN					\$98.77
082418		139467	131480	REIMBURSEMENT/SUPPLIES	98.77
CITY OF NEW HAVEN WATER					\$98.10
081018		139313	131207	MONTHLY WATER&SEWER	98.10
ABELL ELEVATOR INTERNATIONAL, INC					\$92.74
081018		139297	131189	SERVICE-CO	92.74
SELECT SIRES MIDAMERICA					\$92.00
081718		139435	131338	GENERAL SUPPLIES	42.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SELECT SIRES MIDAMERICA					\$92.00
081718		139435	131339	GENERAL SUPPLIES	50.00
HEATHER RUCCIO					\$90.00
082418		139495	131484	REFUND/CC	90.00
JOE HILL'S AUTOMOTIVE CENTER, INC					\$89.49
083118		139520	131563	REPAIR PARTS- TNHS RANGER	89.49
DANA PETITT					\$84.34
081718		139424	131427	TRAVEL REIMBURSEMENT	51.66
083118		139537	131550	TRAVEL READING RECOVERY	32.68
KENTUCKY OFFICE PRODUCTS					\$77.24
081718		139406	131337	SUPPLIES/NH	77.24
ECONOMY PEST CONTROL, INC.					\$75.00
083118		139512	131564	RENTAL-BOSTON	75.00
AMANDA MCCUBBINS					\$72.41
082418		139488	131455	TRAVEL REIMBURSEMENT	72.41
JOETTA MARIE					\$72.00
081718		139399	131343	SPED SUPPLY	72.00
NEELY DEVINE					\$70.95
081718		139383	131329	TRAVEL REIMBURSEMENT	70.95
BLOOMFIELD ELEMENTARY SCHOOL					\$65.00
081718		139371	131347	REFUND FROM AMAZON	65.00
CHAMPION AMERICA, INC.					\$64.02
081718		139375	131300	SUPPLIES, MAINTENANCE-BES	64.02
WALMART BUSINESS/GEGRB					\$63.06
083118		139559	131526	MONTHLY/FS	63.06
THE KENTUCKY STANDARD					\$62.22
081018		139332	131238	SUBSCRIP/NH/1628	62.22
NEVCO SPORTS, LLC					\$60.96
083118		139534	131560	SUPPLIES, ELECTRICAL-NCHS	60.96
TIFFANIE CLARK					\$60.60
081018		139314	131226	REIMB/CARETAKING/DONUTS	60.60
THOMAS RICHARD BLAIR					\$60.00
081018		139306	131221	SECURITY/TNHS	60.00
MICHAEL MEDLEY					\$60.00
081018		139342	131222	SECURITY/TNHS	60.00
TEACHER CREATED RESOURCES					\$58.96
083118		139548	131533	CLASSROOM MATERIALS	58.96

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAPA JOHNS					\$58.06
081718		139422	131350	FOOD	34.27
081718		139422	131371	SCM TRAINING	23.79
LOPER'S FLORAL,LLC					\$55.00
081718		139410	131342	MORGESON SERVICE	55.00
THREE-D GRAPHICS					\$54.00
081718		139443	131265	SUPPLIES-TRANSPORTATION	54.00
KENTUCKY HOME ELECTRONICS INC					\$53.97
083118		139523	131551	SUPPLIES, MAINTENANCE-OKH	17.49
083118		139523	131552	SUPPLIES, MAINTENANCE-OKH	36.48
WALMART					\$51.72
081718		139448	131288	SUPPLIES, BUS GARAGE	51.72
GUY'S BUILDING SUPPLIES					\$44.29
081718		139394	131277	SUPPLIES, PLUMBING-NH	44.29
KRISTIN CECIL					\$41.92
082418		139459	131456	TRAVEL REIMBURSEMENT	41.92
PHILIP WAYNE MATTINGLY					\$40.00
081018		139341	131205	REIMB/GAS/FH	40.00
E.D.S., INC					\$39.99
081018		139310	131186	SECURITY-HORIZONS	39.99
NATACHAYA STIVERS					\$39.37
082418		139497	131454	REIMBURSEMENT/SUPPLIES	39.37
COSMAS, STEPHEN SMITH					\$36.99
083118		139509	131546	GENERAL SUPPLY	36.99
AMANDA SKEES					\$36.12
081718		139437	131332	TRAVEL REIMB/BO	36.12
CKSEC					\$35.00
081718		139380	131346	REGISTRATION	35.00
WALMART					\$33.88
082418		139501	131483	MONTHLY/CC	33.88
AMERICAN TIRE & SERVICE					\$33.60
081018		139300	131190	TIRES-BUS GARAGE	33.60
KAREN BOBLETT					\$33.54
081018		139308	131228	TRAVEL REIMB/NCHS	33.54
TRACI THARP					\$30.00
082418		139500	131453	ORIENTATION/CC	30.00
THE MAILBOX					\$29.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE MAILBOX					\$29.95
081718		139414	131369	CLASSROOM MAGAZINES	29.95
WALMART					\$29.82
081718		139447	131328	MONTHLY/FH	29.82
JA BENNETT INC					\$22.00
081718		139370	131280	SERVICE-DISTRICT	22.00
DAKITA WAYNE					\$20.90
083018		139692	131751	FS - REFUND	20.90
CHRISTINA CLARK					\$16.35
083018		139681	131752	FS-REFUND	16.35
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$15.36
083018		139678	131713	FS	15.36
FILIATREAU & WIMSETT, INC					\$15.00
081018		139327	131182	SERVICE-DISTRICT	15.00
ALLYSA JOHNSTON					\$14.96
082418		139473	131477	TRAVEL REIMBURSEMENT	14.96
RONNIE WEAKLEY					\$14.94
081718		139449	131341	REIMBURSEMENT/SCREWS	14.94
NELSON FISCAL COURT					\$8.70
081718		139418	131283	SERVICE-DISTRICT	8.70
Grand Total Paid Warrants:					\$888,321.32

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
080818	13,279.37
081018	222,164.08
081718	313,262.82
082418	52,575.50
083018	85,692.92
083118	201,346.63

Grand Total Paid Warrants for Approval:	\$888,321.32
---	---------------------

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	500,218.37
2	State & Federal Grants	186,101.77
400	Bond Payment Fund	49,128.20
51	Child Nutrition	147,197.66
52	Unknown	5,675.32

Grand Total:	\$888,321.32
--------------	---------------------

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____