

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 110918

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY KENTUCKY SCHOOL					\$1,838,905.92
111618		140382	133260	INTEREST/BOND@CO, HOR, & NC/ATH	207,375.50
111618		140381	133261	INTEREST/BOND@TN & FH	102,778.17
111618		140379	133262	INTEREST/BOND/NC HEATING	21,356.00
111618		140383	133263	INTEREST/BOND@NCHS IMPOVEMENTS	402,406.25
111618		140384	133264	INTEREST/BOND/TNHS	1,056,575.00
111618		140380	133265	INTERST/ENERGY	48,415.00
NELSON COUNTY SHERIFF					\$265,474.32
111618		140386	133190	TAX COLLECTION FEE	262,380.86
111618		140385	133191	TAX COLLECTION FEE	3,093.46
FACILITIES MANAGEMENT SERVICES					\$81,180.73
110918		140287	133034	CUSTODIAL SERVICES/SUPPLIES	76,620.00
110918		140287	133027	MOWING SERVICES-NC,OKH,CO,HOR,TN,I	4,461.73
111618		140354	133137	CUSTODIAL SERVICES-BOSTON	99.00
GORDON FOOD SERVICE, INC.					\$70,418.02
110918		28	133052	FOOD & SUPPLIES	20,702.92
111618		29	133212	FOOD & SUPPLIES	27,601.34
113018		30	133487	FOOD & SUPPLIES	12,596.70
113018		31	133489	FOOD & SUPPLIES	9,517.06
SALT RIVER ELECTRIC					\$35,354.98
113018		140469	133435	MONTHLY ELECTRIC	35,354.98
AMERICAN EXPRESS					\$22,232.12
111218		140331	133130	CURRENT CHARGES	22,232.12
PETROLEUM TRADERS CORPORATION					\$15,918.22
111618		140390	133145	GASOLINE/DIESEL-TRANSPORTATION	15,918.22
CITY OF BARDSTOWN					\$15,757.72
111618		140343	133250	FIBER SERVICES	5,820.00
111618		140344	133146	MONTHLY UTILITIES	6,088.79
113018		140425	133483	MONTHLY UTILITIES	3,848.93
GLOBAL PAYMENTS, INC.					\$14,945.00
113018		140439	133491	FS	14,945.00
BCD, INC.					\$14,620.00
113018		140418	133445	SUPPLIES-BMS	14,620.00
ALLIANT INTEGRATORS INC.					\$13,088.71
113018		140413	133449	OTHER EQUIPMENT-NH	13,088.71
KENTUCKY UTILITIES					\$12,445.47

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KENTUCKY UTILITIES					\$12,445.47
111618		140370	133147	MONTHLY ELECTRIC	12,445.47
DEAN DAIRY HOLDINGS, LLC					\$12,006.12
110918		140283	133050	FS - MILK	4,392.62
111618		140350	133208	FS - MILK	2,622.06
113018		140428	133482	FS - MILK	4,991.44
RICOH USA, INC					\$9,954.61
111618		140394	133255	PRINTING/FLEET MGT	9,954.61
WELLS FARGO FINANCIAL LEASING, INC					\$9,837.69
113018		140480	133385	COPIER RENTAL	9,837.69
KENTUCKY STATE TREASURER					\$8,718.26
113018		140442	133421	SICK LEAVE/PARKER	7,076.68
113018		140442	133422	SICK LEAVE/CLARK	1,128.71
113018		140442	133423	SICK LEAVE/DEPOYSTER	512.87
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$8,507.94
111618		140368	133192	POLICY # 398881	8,507.94
AMERICAN TIRE & SERVICE					\$7,090.27
111618		140334	133135	TIRES	7,090.27
SCHOOL POINTE, INC.					\$5,500.00
110918		140320	133097	ONLINE NETWORKING	5,500.00
SAM'S CLUB					\$5,263.22
110918		140319	133069	MONTHLY/NCHS	237.82
111618		140396	133256	MONTHLY STATEMENT	3,790.04
111618		140396	133258	OFFICE SUPPLIES/COFFEE	609.27
111618		140396	133259	MONTHLY/TNHS PO'S	626.09
CMTA ENERGY SOLUTIONS, INC.					\$5,253.00
110918		140282	133079	SERVICES	5,253.00
POMEROY IT SOLUTIONS INC.					\$5,200.00
110918		140312	133101	Tech Realtd	5,200.00
APPAREL & AWARDS FACTORY LLC					\$4,556.25
110918		140265	133064	THURMOND CARE & CONNECT SHIRTS	173.00
111618		140335	133184	SHIRTS	978.75
113018		140414	133404	MRS. BULKA CARE & CONNECT SHIR	135.00
113018		140414	133405	LAFAYETTE INCOMING STUDENT SHI	313.50
113018		140414	133406	LINCOLN HOUSE SHIRTS	131.00
113018		140414	133407	LINCOLN HOUSE SHIRTS	546.00

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APPAREL & AWARDS FACTORY LLC					\$4,556.25
113018		140414	133408	LINCOLN HOUSE SHIRTS	153.50
113018		140414	133409	Mousty Care & Connect Shirts	351.00
113018		140414	133410	Mousty Care & Connect Shirts	200.00
113018		140414	133411	Mousty Care & Connect Shirts	200.00
113018		140414	133412	CULTURE & CARETAKING	450.00
113018		140414	133413	COMMUNITY BREW	324.50
113018		140414	133469	SHIRTS/NH FRYSC	600.00
HORD LANDSCAPING & LAWCARE, INC.					\$4,538.75
111618		140362	133140	SERVICE-NCHS	1,087.50
111618		140362	133141	SERVICE-TNHS	1,251.25
111618		140362	133143	MAINTENANCE SERVICES-NCHS	300.00
111618		140362	133144	MAINTENANCE SERVICES-TNHS	1,900.00
EBSCO SIGN GROUP LLC					\$4,265.00
113018		140430	133446	MAINTENANCE - SIGN	4,265.00
NELSON COUNTY CLERK					\$4,137.96
113018		140454	133383	TAX COLLECTION FEE	4,137.96
D & R OIL COMPANY, INC					\$4,074.38
111618		140349	133204	LUBRICANTS-TRANSPORTATION	3,771.98
113018		140427	133458	LUBRICANTS-TRANSPORTATION	302.40
AT&T					\$3,831.11
110918		140267	133127	SEPT & OCT PHONE	1,942.05
113018		140415	133475	MONTHLY/LONG DISTANCE	25.12
113018		140416	133490	MONTHLY PHONE	1,863.94
SCHOOL SPECIALTY INC					\$3,371.66
111618		140397	133199	CLASSROOM MATERIALS	31.92
113018		140472	133436	EQUIPMENT SUPPLIES	2,160.71
113018		140472	133437	ADAPTIVE WRITING MATERIALS	72.66
113018		140472	133438	GENERAL SUPPLIES SECTION 6	653.03
113018		140472	133390	CLASSROOM SUPPLIES	342.61
113018		140472	133391	SCHOOL SUPPLIES	110.73
FLEETPRIDE INC.					\$3,164.00
110918		140291	133044	REPAIR PARTS	3,164.00
NETWORK SERVICES CO					\$2,821.06
111618		140388	133132	CUSTODIAL SUPPLIES-BUS GARAGE	87.84

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NETWORK SERVICES CO					\$2,821.06
113018		140455	133453	CUSTODIAL SUPPLIES-BMS	81.75
113018		140455	133454	CUSTODIAL SUPPLIES-NCELC	401.27
113018		140455	133455	CUSTODIAL SUPPLIES-NH	126.60
113018		140455	133456	CUSTODIAL SUPPLIES-BES	248.28
113018		140455	133457	CUSTODIAL SUPPLIES-BES	1,704.04
113018		140455	133508	CUSTODIAL SUPPLIES-NCELC	171.28
UHL TRUCK SALES OF KENTUCKIANA, INC					\$2,658.84
111618		140399	133134	REPAIR PARTS-TRANSPORTATION	2,658.84
UNIVERSITY OF KENTUCKY					\$2,500.00
111618		140400	133251	TRAINING	2,500.00
GREEN GROUP ENTERPRISES, LLC					\$2,422.79
113018		140437	133415	Equipment	40.13
113018		140437	133416	Equipment	2,145.55
113018		140437	133417	Equipment	237.11
AMY SPRIGGS					\$2,231.25
110918		140322	133111	CONSULTATION/SPED	2,231.25
FASTENAL COMPANY					\$2,165.60
110918		140288	133014	MAINTENANCE SUPPLIES-NH,ELC,BM,CC,	2,165.60
PROCARE SOFTWARE					\$2,082.00
110918		140314	133105	SOFTWARE	1,762.00
110918		140314	133106	SOFTWARE	320.00
KASS					\$2,000.00
111618		140367	133178	ANNUAL DUES/BRADLEY	2,000.00
BLOOMFIELD EAST NELSON WATER					\$1,706.62
110918		140274	133125	MONTHLY WATER	1,706.62
MATH-U-SEE INCORPORATED					\$1,700.00
113018		140452	133426	WEB TRAINING/NH	1,700.00
CDW GOVERNMENT LLC					\$1,662.86
110918		140279	133102	Tech Related	1,033.99
110918		140279	133103	TECH HARDWARE	628.87
ECOLAB, INC					\$1,621.64
110918		140285	133051	FS	346.69
111618		140352	133210	FS	370.08
113018		140431	133484	FS	356.88
113018		140431	133485	FS	248.25

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ECOLAB, INC					\$1,621.64
113018		140431	133486	FS	299.74
ADOBE SYSTEMS INCORPORATED					\$1,590.00
111618		140332	133180	REGISTRATION FOR PROFESSIONAL	1,590.00
REINHART FOODSERVICE, L.L.C					\$1,580.97
113018		140464	133493	FS	157.05
113018		140464	133494	FS	157.05
113018		140464	133495	FS	160.54
113018		140464	133496	FS	157.05
113018		140464	133497	FS	157.05
113018		140464	133498	FS	150.07
113018		140464	133499	FS	160.54
113018		140464	133500	FS	160.54
113018		140464	133501	FS	160.54
113018		140464	133502	FS	160.54
REMIX EDUCATIONAL, INC.					\$1,559.00
113018		140465	133432	ASSEMBLY PROGRAM	499.00
113018		140466	133433	PROGRAMS	1,060.00
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$1,514.00
111618		140371	133188	MEDICAL SERVICES	191.00
111618		140371	133189	MEDICAL SERVICES/DISTRICT	157.00
113018		140443	133477	MEDICAL SERVICES/DISTRICT	112.00
113018		140443	133480	MEDICAL SERVICES	1,054.00
WILLIS KLEIN SAFE LOCK & DECORATIVE					\$1,463.00
110918		140329	133025	MAINTENANCE SUPPLIES-DISTRICT	67.00
113018		140483	133465	MAINTENANCE SUPPLIES-DISTRICT	1,396.00
CORWIN PRESS					\$1,454.95
111618		140346	133168	SUPPLEMENTARY BKS	1,454.95
GALT HOUSE EAST					\$1,419.12
111618		140357	133158	HOTEL/FRYSC	709.56
111618		140357	133160	SUPPLIES	354.78
111618		140357	133161	LODGING/FRYSC	354.78
MT LIBRARY SERVICES					\$1,362.60
113018		140440	133427	LIBRARY BOOKS	1,362.60
BARDSTOWN ENTERPRISES, INC.					\$1,335.00

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BARDSTOWN ENTERPRISES, INC.					\$1,335.00
110918		140269	133057	SERVICES-DIST, BOS, BG, OKH, NH	1,335.00
FIREFLY COMPUTERS, LLC					\$1,326.81
110918		140289	133082	Tech Related	78.00
110918		140289	133083	Tech Related	59.97
110918		140289	133084	Tech Related	19.99
110918		140290	133085	Tech Related	164.97
110918		140289	133086	Tech Related	39.00
110918		140289	133087	Tech Related	39.00
110918		140290	133088	Tech Related	273.00
110918		140290	133089	Tech Related	199.95
110918		140289	133090	Tech Related	39.00
110918		140290	133091	Tech Related	108.95
110918		140290	133092	Tech Related	109.98
110918		140289	133093	Tech Related	78.00
110918		140289	133094	Tech Related	39.00
110918		140289	133095	Tech Related	39.00
110918		140289	133096	Tech Related	39.00
TRUCK PARTS & SERVICE INC.					\$1,324.64
110918		140326	133042	REPAIR PARTS-TRANSPORTATION	1,324.64
PRO-ED					\$1,245.20
113018		140460	133473	TEXTBOOK	1,245.20
WKU					\$1,245.00
111618		140410	133162	#800760049/M. NEWTON	1,245.00
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$1,136.01
113018		140421	133468	MAINTENANCE SUPPLIES-ELC,CC,BOS,DIS	1,136.01
NATIONAL SCHOOL BOARDS ASSOC					\$1,130.00
111618		140377	133148	REGISTRATION	1,130.00
BROOKE WHITLOW					\$1,129.80
113018		5000715	133301	TRAVEL REIMB/CONFERENCE	1,129.80
ADAMS AND MORTON ENTERPRISES INC					\$1,098.77
111618		140358	133165	FLYCLOSER ACE STICKERS	320.00
111618		140358	133174	SUPPLIES/HORIZONS	147.00
111618		140358	133176	PAPER COPY SUPPLIES	210.00
113018		140436	133402	OPERATION PREPARATION	38.00

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ADAMS AND MORTON ENTERPRISES INC					\$1,098.77
113018		140436	133403	GREY CARDSTOCK	179.80
113018		140436	133386	DPP OFFICE SUPPLIES	34.97
113018		140436	133387	DPP OFFICE SUPPLIES	169.00
SCHOOL SAVERS					\$1,062.65
113018		140470	133434	CLASSROOM SUPPLIES	1,062.65
CINTAS					\$1,044.81
110918		140280	133024	LAUNDRY SERVICES-DISTRICT	43.87
110918		140280	133017	LAUNDRY SERVICES	190.52
111618		140342	133205	LAUNDRY SERVICES	242.27
111618		140342	133206	LAUNDRY-DISTRICT	43.87
113018		140424	133466	LAUNDRY-DISTRICT	43.87
113018		140424	133467	LAUNDRY SERVICES	194.27
113018		140424	133506	LAUNDRY-DISTRICT	43.87
113018		140424	133507	LAUNDRY SERVICES	242.27
AQUA TREAT OF KY, INC.					\$1,025.00
110918		140266	133031	MAINTENANCE SERVICE	1,025.00
CLARKE POWER SERVICES, INC					\$1,015.71
111618		140345	133138	REPAIR PARTS-BUS GARAGE	1,015.71
KAPLAN COMPANIES INC					\$984.96
111618		140364	133155	GENERAL SUPPLY	984.96
JAMIE CHENAULT					\$957.86
113018		5000695	133352	TRAVEL REIMB/SEPT&OCT	957.86
THE KENTUCKY STANDARD					\$943.70
111618		140369	133201	ADVERTISEMENT	515.10
111618		140369	133202	AD/JOB FAIR	428.60
MAZANEC, RASKIN & RYDER CO., LPA					\$900.00
110918		140305	133045	PROFESSIONAL SERVICES	900.00
ALEXANDER BULLITT'S BREWERY & BBQ					\$900.00
111618		140333	133163	MEAL EVENT@ TNHS	900.00
KROGER COMPANY					\$872.08
111618		140374	133187	MONTHLY	120.90
111618		140373	133252	MONTHLY/NCHS	107.50
113018		140446	133396	MONTHLY/TNHS	374.49
113018		140445	133382	MONTHLY STATEMENT	156.91

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KROGER COMPANY					\$872.08
113018		140444	133488	PAST DUE LOST INVOICES	112.28
BSN SPORTS, INC					\$845.30
111618		140338	133177	Coaching attire	845.30
STANDARD INSURANCE COMPANY					\$824.20
113018		140474	133392	LIFE INS/NOV	824.20
WEST PUBLISHING CORPORATION					\$804.96
111618		140407	133193	SERVICES/JULY	201.24
111618		140408	133194	SERVICES/AUG	201.24
111618		140409	133195	SERVICES/OCT	201.24
113018		140482	133384	SERVICES	201.24
ROBERT F. QUILLEN					\$799.00
110918		140316	133117	PROFESSIONAL SERVICE	300.00
110918		140317	133129	AWARENESS/PRESENTATION	499.00
KERA B ACKERMAN					\$787.50
110918		140262	133126	CONSULTATION/SPED	787.50
LOUISVILLE GAS & ELECTRIC					\$765.57
111618		140375	133200	NATURAL GAS/NCHS	765.57
NU LIFE CARTRIDGE LLC					\$762.64
110918		140307	133098	SUPPLY ORDER	196.27
110918		140307	133081	GENERAL SUPPLY	55.72
113018		140457	133394	SUPPLY ORDER FOR THE CO	383.31
113018		140457	133428	COPIER PAPER / SUPPLIES	111.72
113018		140456	133509	SHIPPING-WAREHOUSE	15.62
PSST - PROF. SYSTEMS, SOFTWARE, LLC					\$760.00
110918		140315	133078	KEEIS SUPPORT	760.00
CAROLE RAYMOND					\$756.00
111618		140393	133157	REGISTRATION DUES & FEES	756.00
HUB CITY PRINTING, INC.					\$750.00
111618		140363	133175	PRINTING	750.00
VWR FUNDING, INC.					\$731.50
111618		140406	133185	ADVANCE KY SCIENCE	731.50
QUILL CORP					\$725.67
113018		140462	133429	PAPERCLIPS, TAPE, FASTENERS	68.49
113018		140462	133430	COPY PAPER	309.90
113018		140462	133431	FEAST OF THANKS SUPPLIES	347.28

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOYLABZ, LLC					\$715.49
110918		140299	133104	INSTRUCTIONAL TECHNOLOGY	715.49
PARKVIEW IGA					\$709.15
110918		140308	133068	NON INSTRUCTIONAL FOOD	709.15
BERNHEIM ARBORETUM & RESEARCH CENTE					\$708.00
110918		140272	133076	PRINCIPAL RETREAT	350.00
111618		140337	133173	PRINCIPAL RETREAT/FOOD	358.00
PEARSON ASSESSMENT					\$688.66
110918		140310	133075	PROTOCOL ORDER	688.66
TATUM AUTO SUPPLY LLC					\$682.64
110918		140323	133035	SUPPLIES-DISTRICT	26.23
110918		140323	133036	REPAIR PARTS-TRANSPORTATION	656.41
JOHN HAMMOND					\$663.29
110918		5000659	133122	TRAVEL REIMBURSEMENT	663.29
LDinfo Publishing					\$636.00
110918		140303	133061	SCORING SOFTWARE	636.00
VERNIER SOFTWARE & TECHNOLOGY LLC					\$634.36
111618		140401	133179	ADVANCE KY SUPPLIES	634.36
FLINN SCIENTIFIC, INC.					\$627.00
111618		140355	133149	SUPPLIES	196.85
111618		140355	133150	SUPPLIES	430.15
VINCENNES ELECTRONICS, INC.					\$622.43
113018		140479	133442	SUPPLIES & EQUIPMENT	622.43
POSITIVE PROMOTIONS, INC					\$616.31
111618		140391	133166	GENERAL SUPPLIES	616.31
BARDSTOWN CHAMBER OF COMMERCE					\$610.00
111618		140336	133181	MEMBERSHIP	610.00
PITNEY BOWES PURCHASE POWER					\$604.50
113018		140459	133393	POSTAGE/CO	604.50
MICRO-ANALYTICS, INC.					\$600.00
111618		140376	133133	AIR QUALITY TESTING	600.00
JOHN P. MARTIN					\$595.12
110918		5000661	133121	TRAVEL REIMBURSEMENT	418.72
113018		5000709	133292	TRAVEL REIMB/PERKINS	176.40
INTERSTATE SECURITY SYSTEMS					\$582.00
110918		140297	133020	SECURITY-TNHS	75.00

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INTERSTATE SECURITY SYSTEMS					\$582.00
110918		140297	133021	SECURITY-OKH	140.00
110918		140297	133022	SECURITY-BES	367.00
ELLIS TOWING LLC					\$575.00
110918		140286	133056	TOWING SERVICE-TRANSPORTATION	575.00
CITY OF NEW HAVEN WATER					\$552.86
110918		140281	133124	MONTHLY WATER/SEWER	552.86
BOONES ELECTRIC MOTOR SERVICE INC					\$535.10
113018		140420	133444	MAINTENANCE SUPPLIES/LABOR-WAREHO	535.10
AMERICAN BUS & ACCESSORIES, INC					\$504.44
110918		140263	133028	REPAIR PARTS-TRANSPORTATION	504.44
AMPLIFIED IT, LLC					\$500.00
110918		140264	133063	SUBSCRIPTION	500.00
NEW LIFE INDUSTRIES, INC					\$499.00
111618		140412	133215	FS	499.00
CATHERINE SMITH WERNER					\$489.24
113018		140481	133504	REIMB/PD@ST GREGORY	489.24
MAKENZIE THOMAS					\$481.75
110918		5000672	133123	TRAVEL REIMBURSEMENT	481.75
KIMBERLY DAWN CROAN					\$473.44
111618		140348	133153	REIMB/ST GREGORY	473.44
MISSY CREPPS					\$473.11
111618		140347	133154	REIMB/ST GREGORY	473.11
JULIE M. WAGONER					\$469.92
111618		140402	133152	REIMB/ST GREGORY	469.92
MARGARET JURY					\$455.28
113018		5000708	133297	TRAVEL REIMB/HOME HOSPITAL	455.28
FRANKLIN FAMILY					\$433.20
111618		140356	133139	SERVICE-TRANSPORTATION	200.00
113018		140434	133451	TRANSPORTATION SUPPLIES	233.20
MIKE GLASS					\$428.97
110918		5000658	133120	TRAVEL REIMBURSEMENT	428.97
WOODBURN PRESS					\$423.47
111618		140411	133171	BUILDING SKILLS	423.47
NELSON COUNTY HIGH SCHOOL					\$420.00
111618		140378	133170	COACHES CARDS	420.00
MICHELLE HAYES					\$420.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHELLE HAYES					\$420.00
111618		140360	133151	REIMBURSEMENT/ST GREGORY	420.00
ATLAS ENTERPRISES					\$398.56
110918		140268	133060	MAINTENANCE SUPPLIES-TNHS	398.56
PEREGRINE CORP					\$394.29
113018		140422	133397	RECEIPTS/CHECK ENVELOPES	107.81
113018		140422	133398	RECEIPTS/CHECK ENVELOPES	286.48
CENTER FOR ANATOMY & PHYSIOLOGY					\$390.49
111618		140341	133186	GENERAL SUPPLY	390.49
BIRGE'S LLC					\$374.88
110918		140309	133012	GENERAL SUPPLIES-FH,NC,ATC,ELC, BG	374.88
RITA HOLZKNECHT					\$369.78
111618		140361	133266	TRAVEL REIM/ST. GREGORY	369.78
BECKMAR ENVIRONMENTAL, INC					\$367.00
110918		140271	133013	MAINTENANCE SERVICE-CCES	367.00
ROBY'S COUNTRY GARDENS, INC.					\$345.00
110918		140318	133055	FS - FOOD	21.00
111618		140395	133217	FS - FOOD	35.75
113018		140467	133503	FS - FOOD	288.25
MVP GARDEN CENTER LLC					\$340.00
113018		140453	133460	MAINTENANCE SUPPLIES-BMS/BES	276.00
113018		140453	133461	MAINTENANCE SUPPLIES-FH	64.00
CLIFF BUZICK INC.					\$336.19
110918		140276	133019	MAINTENANCE SUPPLIES/ TRANSPORTAT	336.19
WPS PUBLISHING COMPANY					\$314.60
110918		140330	133107	TEST	314.60
WALMART					\$306.30
110918		140327	133100	MONTHLY/NCHS	306.30
KY ASSOC PSYCHOLOGY IN THE SCHOOLS					\$300.00
111618		140365	133182	CONFERENCE REGISTRATION	300.00
PAPA JOHNS					\$294.30
111618		140389	133169	FOOD	120.80
113018		140458	133380	CHENAULT/PD	82.73
113018		140458	133381	CHENAULT/PD	90.77
QUALITY KITCHEN SERVICE, INC					\$279.40
111618		140392	133216	FS	29.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUALITY KITCHEN SERVICE, INC					\$279.40
113018		140461	133492	FS	250.30
SID TOOL CO., INC					\$276.92
113018		140473	133450	TRANSPORTATION SUPPLIES	276.92
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$274.50
111618		140340	133197	ADVANCE KY SUPPLIES	274.50
EDELEN ENTERPRISES INC					\$270.00
111618		140353	133183	PROFESSIONAL SERVICE	270.00
GALLS INC.					\$256.94
110918		140293	133038	EQUIPMENT SUPPLY	154.34
110918		140293	133118	GENERAL SUPPLY	102.60
JESSICA W. ROGERS					\$245.45
113018		5000713	133285	TRAVEL REIMBURSEMENT/KASBO	245.45
WILLIAM V MACGILL AND CO					\$245.00
113018		140450	133443	MEDICAL EQUIPMENT	245.00
JULIE GARTLAND JANES					\$242.98
113018		5000707	133401	TRAVEL REIMBURSEMENT	242.98
AMY S. OWENS					\$236.19
110918		5000667	133071	TRAVEL REIMBURSEMENT	39.06
113018		5000711	133328	TRAVEL REIMB/KASBO	197.13
SUPER DUPER INC					\$233.84
113018		140475	133440	SUPPLEMENTARY BKS	233.84
KASC					\$225.00
111618		140366	133172	REGISTRATION	225.00
AMANDA NOKES					\$224.66
110918		5000665	133077	TRAVEL REIMBURSEMENT	224.66
MASTERS' SUPPLY INC.					\$217.35
110918		140304	133026	MAINTENANCE SUPPLIES-BES,TN,BOS, N	217.35
KENTUCKY STATE TREASURER					\$200.00
110918		140301	133058	SERVICE-TNHS	100.00
110918		140301	133059	SERVICE-CO	100.00
TMS-MARLIN					\$196.50
113018		140451	133447	SUPPLIES, MAINTENANCE-DISTRICT	196.50
LORETTE NUZZO					\$196.01
110918		5000666	133115	TRAVEL REIMBURSEMENT	196.01
REBECCA ARMSTRONG					\$192.81

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REBECCA ARMSTRONG					\$192.81
113018		5000691	133327	TRAVEL REIMBURSEMENT/KASBO	192.81
PREMIER PRODUCE, LLC					\$190.63
110918		140275	133049	FS	52.25
111618		140339	133207	FS	106.60
113018		140423	133481	FS	31.78
WALMART COMMUNITY/GEMB					\$189.20
111618		140405	133253	ENVELOPES	64.71
111618		140405	133254	DEANS LIST BREAKFAST SUPPLIES	124.49
COURTNEY NEWTON					\$174.13
110918		5000664	133114	TRAVEL REIMBURSEMENT	102.06
113018		5000710	133325	TRAVEL REIMBURSEMENT	72.07
SCHOOL SPECIALTY EARLY CHILDHOOD					\$165.33
110918		140321	133067	LETTER TRAYS, DRY ERASER	6.66
110918		140321	133070	CLASSROOM SUPPLIES	59.83
113018		140471	133439	GRIPS, HOLE PUNCH, READ RULERS	61.35
113018		140471	133470	MARKERS, HOOKS	37.49
GRREC					\$160.00
113018		140438	133418	REGISTRATION	140.00
113018		140438	133419	REGISTRATION	20.00
WEST MUSIC CO					\$156.55
110918		140328	133066	RECORDERS	156.55
TIFFANIE CLARK					\$155.82
113018		5000696	133326	TRAVEL REIMBURSEMENT	155.82
CORPORATE IMAGE GROUP, INC.					\$151.85
113018		140426	133395	FLAGS FOR FLAG POLE	151.85
KAHPERD					\$150.00
113018		140441	133420	REGISTRATION	150.00
MICHELLE THOMPSON					\$144.90
110918		5000673	133112	TRAVEL REIMBURSEMENT	144.90
LAURA ARNOLD					\$138.03
113018		5000692	133399	TRAVEL REIMBURSEMENT	138.03
KAREN B GIES					\$134.44
113018		5000703	133479	TRAVEL REIMBURSEMENT/KASBO	134.44
LOWES					\$128.18
113018		140449	133425	SUPPLIES/NCHS	128.18

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DANA PETITT					\$126.20
113018		5000712	133294	TRAVEL REIMBURSEMENT	101.00
113018		5000712	133295	TRAVEL REIMBURSEMENT	25.20
GARTLAND'S ART SALES					\$125.42
113018		140435	133414	GOVERNOR'S SCHOLARS FRAMES/NAM	125.42
HANNAH CUNDIFF					\$124.74
113018		5000699	133510	TRAVEL REIMBURSEMENT	124.74
SWH SUPPLY COMPANY, INC					\$116.00
111618		140398	133218	FS	116.00
AMANDA SKEES					\$115.92
110918		5000670	133073	TRAVEL REIMBURSEMENT	115.92
DEEDEE CECCONI-SMITH					\$115.68
113018		5000694	133329	TRAVEL REIMB/FRYSC	115.68
KY SCHOOL BD ASSOCIATION					\$114.53
113018		140447	133424	MEDICAID BILLING	114.53
TEACHER'S CURRICULUM INSTITUTE, LLC					\$114.00
113018		140476	133388	GENERAL FUNDS RDBK	114.00
TRISTA D. WHEATLEY					\$112.89
110918		5000674	133039	REIMBURSEMENT/BOOKS	39.99
113018		5000714	133267	REIMBURSEMENT/KRA	72.90
KIM MATTINGLY HOGAN					\$111.58
113018		5000705	133340	TRAVEL REIMBURSEMENT	111.58
DECKER INC.					\$103.89
113018		140429	133448	MAINTENANCE SUPPLIES-BOSTON	103.89
FOLLETT SCHOOL SOLUTIONS, INC					\$102.97
110918		140292	133065	BARCODE LABELS	102.97
KERR OFFICE GROUP INC.					\$101.94
111618		140372	133167	MAINTENANCE AGREEMENT	101.94
THREE-D GRAPHICS					\$101.00
110918		140325	133032	SUPPLIES-TRANSPORTATION	101.00
VANESSA CLARK					\$100.88
113018		5000697	133300	TRAVEL REIMBURSEMENT	100.88
ROPPEL INDUSTRIES INC					\$100.58
113018		140468	133462	REPAIR PARTS-TRANSPORTATION	100.58
KRA REGISTRATION					\$100.00
110918		140302	133040	REGISTRATION	100.00
LAUREL PHILPOTT					\$100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAUREL PHILPOTT					\$100.00
110918		140311	133043	REPRINT/REWARD/NCHS	100.00
CAITLYN J. BINKLEY					\$100.00
110918		140273	133041	REPRINT/REWARD/TNHS	100.00
WALMART					\$94.57
111618		140403	133198	MONTHLY/FH	94.57
AMY DURBIN					\$94.50
113018		5000700	133291	TRAVEL REIMBURSEMENT	94.50
HANNAH FELTNER					\$92.82
113018		5000702	133299	TRAVEL REIMBURSEMENT	92.82
ABELL ELEVATOR INTERNATIONAL, INC					\$92.74
110918		140261	133016	SERVICE-CO	92.74
BARNES AND NOBLE					\$87.90
110918		140270	133080	SUPPLEMENTARY BKS	87.90
TABITHA SMITH					\$85.68
110918		5000671	133047	TRAVEL REIMBURSEMENT	85.68
STEPHANIE HARRISON					\$82.40
113018		5000704	133284	TRAVEL REIMBURSEMENT	82.40
RENEE HEDGES					\$82.32
110918		5000660	133072	TRAVEL REIMBURSEMENT	82.32
ELIZABETH ANN MCCARTY					\$80.64
110918		140306	133054	FS	80.64
KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDREN					\$80.00
110918		140300	133037	TRAINING	80.00
ECONOMY PEST CONTROL, INC.					\$75.00
113018		140432	133459	RENTAL	75.00
JEREMEY BOOHER					\$72.04
113018		140419	133345	TRAVEL REIMBURSEMENT	72.04
RADIO COMMUNICATIONS SYSTEMS, INC					\$69.20
113018		140463	133452	RADIO-TRANSPORTATION	69.20
HARDIN COUNTY BOARD OF EDUCATION					\$66.96
110918		140295	133062	SERVICE-CDL EXAM	66.96
THE PHONICS DANCE					\$60.00
110918		140324	133099	PHONICS DANCE LESSON	60.00
FILIATREAU & WIMSETT, INC					\$60.00
110918		140296	133033	SERVICE-TRANSPORTATION	60.00
JACKIE DONAHUE					\$57.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JACKIE DONAHUE					\$57.75
111618		140351	133209	FS	57.75
FLAGHOUSE, INC					\$54.25
113018		140433	133471	SUPPLEMENTARY BKS	54.25
KELLI MCKINNEY					\$50.61
110918		5000662	133046	TRAVEL REIMBURSEMENT	50.61
TROMPETER COMPANY					\$50.35
113018		140478	133441	NON-INSTRUCTIONAL FOOD	50.35
EMILY WINSTEAD					\$48.72
113018		5000716	133511	TRAVEL REIMBURSEMENT	48.72
COLLEEN DOWNING					\$47.62
110918		5000656	133108	TRAVEL REIMBURSEMENT	47.62
KAREN BOBLETT					\$44.10
113018		5000693	133293	TRAVEL REIMBURSEMENT	44.10
MAHALIA JACKSON					\$42.63
110918		140298	133053	FS	42.63
GUY'S BUILDING SUPPLIES					\$40.50
110918		140294	133023	MAINTENANCE SUPPLIES-NH	40.50
THREE B, LLC					\$40.00
111618		140359	133164	SERVICES/SHREDDING	40.00
E.D.S., INC					\$39.99
110918		140278	133015	SECURITY SERVICE-HOR	39.99
TEACHERS SYNERGY, INC					\$38.69
113018		140477	133389	SOCIAL STUDIES MATERIALS	38.69
THERESA BYRD					\$38.64
110918		140277	133048	FS	38.64
LEONARD BRUSH & CHEMICAL CO. INC.					\$36.72
113018		140448	133464	CUSTODIAL SUPPLIES-NH	36.72
WALMART					\$36.70
111618		140404	133142	SUPPLIES-TRANSPORTATION	36.70
AMANDA J. SIMPSON					\$34.65
110918		5000669	133109	TRAVEL REIMBURSEMENT	34.65
EMILY HOYES					\$33.09
113018		5000706	133400	TRAVEL REIMBURSEMENT	33.09
MICHAEL DUNN					\$32.93
110918		5000657	133113	TRAVEL HOME HOSPITAL	32.93
AMBER ERVIN					\$31.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMBER ERVIN					\$31.95
113018		5000701	133296	TRAVEL REIMBURSEMENT	31.95
LAUREN MEHL					\$30.00
110918		5000663	133110	ORIENTATION TRAINING	30.00
SABRINA DOUGLAS					\$28.56
110918		140284	133128	TRAVEL REIMBURSEMENT	28.56
COMMEMORATIVE BRANDS INC					\$24.45
113018		140417	133476	EARLY GRAD EXPENSES/NCHS	24.45
ASHLEIGH "MORGAN" SCROGHAM					\$21.84
110918		5000668	133074	TRAVEL REIMBURSEMENT	21.84
AMIE CULVER					\$11.76
113018		5000698	133330	TRAVEL REIMB/HOME HOSPITAL	11.76
PRIME CHOICE BUILDING SUPPLY, LLC					\$9.28
110918		140313	133029	MAINTENANCE SUPPLIES-BES	9.28
NELSON FISCAL COURT					\$5.40
111618		140387	133131	SERVICE-DISTRICT	5.40
Grand Total Paid Warrants:					\$,610,427.97

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
110918	160,690.63
111218	22,232.12
111618	2,248,754.76
113018	178,750.46

Grand Total Paid Warrants for Approval: \$2,610,427.97

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	663,912.20
2	State & Federal Grants	50,488.41
400	Bond Payment Fund	1,790,490.92
51	Child Nutrition	102,836.99
52	Unknown	2,699.45

Grand Total: \$2,610,427.97

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____