

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 022117

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SALT RIVER ELECTRIC					\$81,721.38
MAN01D17		133455	119031	MONTHLY/ELECTRIC	11,010.64
MAN01D17		133456	119058	MONTHLY/ELECTRIC	30,958.19
MAN01E17		133499	119114	MONTHLY/GARBAGE	1,482.42
MAN01E17		133498	119115	MONTHLY/GARBAGE	1,322.12
MAN02C17		133561	119685	MONTHLY/ELECTRIC	36,948.01
FACILITIES MANAGEMENT SERVICES					\$71,207.10
022117		133612	119464	CUSTODIAL SERVICES-CO,TN,BOS,BMS,H	54,800.00
022117		133612	119465	CUSTODIAL SERVICES-TNHS	325.00
022117		133612	119466	CUSTODIAL SUPPLIES, CO,TN,BOS,BMS,H	3,100.00
022117		133612	119611	SUPPLIES, CUSTODIAL-TNHS,BOS,BMS,NC	2,623.25
022117		133612	119634	CUSTODIAL SERVICES-BMS	3,168.00
MAN01E17		133475	119125	SERVICES 10/1-10/31	3,003.52
MAN01E17		133475	119126	SERVICES 11/01 - 11/30	1,805.50
MAN01E17		133475	119127	SERVICES 12/1 - 12/31	2,381.83
NELSON COUNTY KENTUCKY SCHOOL					\$59,911.15
MAN01B17		133409	119013	INTEREST/BONDS/PK	42,477.50
MAN02B17		133537	119409	INTEREST ON BONDS/BO	17,433.65
PETROLEUM TRADERS CORPORATION					\$49,142.66
022117		133675	119555	GASOLINE/DIESEL	13,746.04
022117		133675	119551	GASOLINE/DIESEL	15,876.25
022117		133675	119552	GASOLINE/DIESEL	1,904.67
022117		133675	119553	GASOLINE/DIESEL	15,798.82
022117		133675	119554	GASOLINE/DIESEL	1,816.88
GENE RAY ELECTRIC CO. INC.					\$45,133.20
022117		133626	119601	ELECTRICAL/TNHS	45,133.20
KNIGHT'S MECHANICAL, LLC					\$43,547.76
022117		133644	119598	PAYMENT DUE/TNHS	43,547.76
M & J CONSTRUCTION CO INC					\$42,372.00
022117		133654	119590	TNHS/AUDITORIUM	4,738.50
022117		133653	119614	SITWORK & ASPHALT/NCELC	2,700.00
022117		133656	119615	CONCRETE & CARPENTRY/NCELC	28,165.50
022117		133655	119619	DRYWALL & CEILING/NCELC	6,768.00
EDGARBELLE, LLC					\$42,114.37
022117		133607	119592	MASONRY/TNHS	27,184.27

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EDGARBELLE, LLC					\$42,114.37
022117		133606	119595	ACOUSTICAL/DRYWALL/TNHS	14,930.10
CDW GOVERNMENT LLC					\$37,228.78
022117		133590	119645	TECH RELATED HARDWARE	3,100.00
022117		133590	119646	TECH RELATED HARDWARE	922.12
022117		133589	119647	TECH RELATED HARDWARE	450.00
022117		133590	119648	TECH RELATED HARDWARE	2,682.00
022117		133589	119649	TECH RELATED HARDWARE	79.00
022117		133590	119650	TECH RELATED HARDWARE	764.00
022117		133590	119771	TECH RELATED HARDWARE	2,590.00
022117		133589	119772	TECH RELATED HARDWARE	395.00
022117		133589	119773	TECH RELATED HARDWARE	25.00
022117		133590	119774	TECH RELATED HARDWARE	4,900.00
022117		133590	119657	TECH RELATED HARDWARE	877.00
022117		133590	119658	TECH RELATED HARDWARE	877.00
022117		133591	119659	TECH RELATED HARDWARE	5,620.00
022117		133589	119768	TECH RELATED HARDWARE	500.00
022117		133591	119769	TECH RELATED HARDWARE	9,300.00
022117		133590	119770	TECH RELATED HARDWARE	1,500.00
022117		133589	119651	TECH RELATED SUPPLY	497.00
022117		133589	119652	TECH RELATED SUPPLY	356.02
022117		133589	119653	TECH RELATED SUPPLY	266.00
022117		133589	119654	TECH RELATED HARDWARE	312.16
022117		133589	119655	TECH RELATED SUPPLY	280.00
022117		133590	119656	TECH RELATED HARDWARE	936.48
KENTUCKY UTILITIES					\$34,419.63
MAN01B17		133398	118994	MONTHLY UTILITIES	16,707.66
MAN02C17		133549	119628	MONTHLY/ELECTRIC	17,711.97
CITY OF BARDSTOWN					\$29,624.33
MAN01B17		133388	118983	MONTHLY UTILITIES	5,834.32
MAN01B17		133389	118996	MONTHLY FIBER SERVICES	6,518.99
MAN01D17		133432	119072	MONTHLY UTILITIES	4,944.81
MAN02C17		133541	119519	MONTHLY/UTILITIES	5,807.22
MAN02C17		133542	119520	MONTHLY/FIBER SERVICES	6,518.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BCD, INC.					\$28,062.91
022117		133575	119587	TNHS AUDITORIUM	15,439.31
022117		133574	119613	NCELS EXPANISION	12,623.60
GBMC, INC.					\$24,292.90
022117		133625	119622	PAYMENT DUE/NCELC	24,292.90
NELSON COUNTY SHERIFF					\$20,245.85
MAN01B17		133410	119026	TAX COLLECTION FEE	20,245.85
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$20,010.42
MAN01B17		133397	118997	POLICY # 398881	10,005.21
MAN02C17		133547	119515	POLICY#398881	10,005.21
MARION STEEL FABRICATION, INC.					\$18,176.80
022117		133658	119594	FABRICATED STEEL/LABOR	18,176.80
DEAN FOODS LOUISVILLE					\$17,490.60
013117		133728	119316	FS	321.55
013117		133722	119317	FS	119.14
013117		133727	119318	FS	226.35
013117		133723	119319	FS	130.62
013117		133725	119320	FS	187.55
013117		133724	119321	FS	166.02
013117		133726	119487	FS	214.90
013117		133725	119388	FS	178.49
013117		133725	119389	FS	190.44
013117		133723	119390	FS	142.61
013117		133722	119391	FS	118.67
013117		133726	119392	FS	190.95
013117		133723	119393	FS	142.61
013117		133725	119382	FS	190.42
013117		133728	119383	FS	309.34
013117		133726	119384	FS	214.36
013117		133726	119385	FS	214.36
013117		133722	119386	FS CREDIT 119.68 INV 111413001	95.22
013117		133724	119387	FS	166.50
013117		133723	119376	FS	141.61
013117		133728	119377	FS	368.21
013117		133728	119378	FS	310.59

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$17,490.60
013117		133723	119379	FS	154.31
013117		133724	119380	FS	166.27
013117		133726	119381	FS	202.16
013117		133727	119370	FS	227.64
013117		133729	119371	FS	476.59
013117		133722	119372	FS	70.32
013117		133729	119373	FS	428.81
013117		133722	119374	FS	95.20
013117		133726	119375	FS	204.95
013117		133727	119364	FS	262.49
013117		133725	119365	FS	190.44
013117		133727	119366	FS	262.23
013117		133726	119367	FS	214.33
013117		133728	119368	FS	322.08
013117		133726	119369	FS	202.87
013117		133723	119358	FS	142.56
013117		133724	119359	FS	167.01
013117		133727	119360	FS	225.58
013117		133727	119361	FS	225.58
013117		133728	119362	FS	310.59
013117		133725	119363	FS	190.49
013117		133729	119352	FS	393.08
013117		133729	119353	FS	416.79
013117		133728	119354	FS	357.50
013117		133729	119355	FS	596.29
013117		133729	119356	FS	392.85
013117		133722	119357	FS	59.83
013117		133724	119346	FS	166.00
013117		133727	119347	FS	238.84
013117		133723	119348	FS	154.33
013117		133729	119349	FS	430.16
013117		133729	119350	FS	381.39
013117		133729	119351	FS	452.70

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DEAN FOODS LOUISVILLE					\$17,490.60
013117		133728	119340	FS	308.86
013117		133727	119341	FS	238.30
013117		133727	119342	FS	267.95
013117		133725	119343	FS	190.24
013117		133726	119344	FS	208.72
013117		133724	119345	FS	177.97
013117		133722	119334	FS	46.62
013117		133726	119335	FS	196.43
013117		133724	119336	FS	170.91
013117		133723	119337	FS	142.58
013117		133728	119338	FS	309.34
013117		133724	119339	FS	155.04
013117		133723	119328	FS	143.09
013117		133722	119329	FS	107.43
013117		133725	119330	FS	178.98
013117		133723	119331	FS	119.15
013117		133728	119332	FS	298.17
013117		133725	119333	FS	179.02
013117		133727	119322	FS	250.27
013117		133725	119323	FS	178.01
013117		133724	119324	FS	155.54
013117		133722	119325	FS	119.13
013117		133724	119326	FS	154.81
013117		133722	119327	FS	71.27
HORD LANDSCAPING & LAWN CARE, INC.					\$14,130.89
022117		133633	119496	SERVICE-NCHS, OKH, BMS,NH	960.04
022117		133633	119497	SERVICES-TNHS	1,070.85
022117		133633	119498	SERVICE-TNHS	1,500.00
MAN01B17		133395	119025	SERVICES/NCHS	10,600.00
GBA PRINTING & OFFICE SUPPLY					\$12,825.51
022117		133624	119237	GENERAL SUPPLY	491.79
022117		133623	119238	GENERAL SUPPLY	55.50
022117		133624	119239	GENERAL SUPPLY	1,291.21

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GBA PRINTING & OFFICE SUPPLY					\$12,825.51
022117		133623	119394	GENERAL SUPPLY	20.15
022117		133623	119664	SUPPLIES/CO	17.99
022117		133623	119665	SUPPLIES/FINANCE	57.03
022117		133623	119672	OFFICE SUPPLIES	109.00
022117		133623	119673	OFFICE SUPPLIES	135.00
022117		133623	119675	OFFICE SUPPLIES	100.45
022117		133624	119676	PAPER PRINTING SUPPLIES	329.00
022117		133624	119677	PAPER PRINTING SUPPLIES	312.00
022117		133623	119666	SUPPLIES/FINANCE	9.39
022117		133623	119667	SUPPLIES/CO	141.96
022117		133624	119668	SUPPLIES/KG	839.80
022117		133624	119669	SUPPLIES/DISTRICT WIDE	8,675.25
022117		133624	119670	GENERAL SUPPLIES	165.00
022117		133623	119671	OFFICE SUPPLIES	74.99
DELL COMPUTER CORPORATION					\$12,548.04
022117		133603	119777	TECH RELATED HARDWARE	1,036.20
MAN01E17		133474	119122	LAPTOP/NCELC	11,511.84
NETWORK SERVICES CO					\$11,401.88
022117		133664	119537	SUPPLIES, CUSTODIAL-NCELC	106.24
022117		133665	119538	SUPPLIES, CUSTODIAL-NCELC	902.50
022117		133665	119539	SUPPLIES, CUSTODIAL-FH	1,653.19
022117		133665	119540	SUPPLIES, CUSTODIAL-DISTRICT	1,132.74
022117		133665	119541	SUPPLIES, CUSTODIAL-DISTRICT	2,145.00
022117		133665	119542	SUPPLIES, CUSTODIAL-NEW HAVEN	887.40
022117		133664	119549	SUPPLIES, CUSTODIAL-CCES	681.22
022117		133664	119550	SUPPLIES, CUSTODIAL-BES	260.80
022117		133664	119689	SUPPLIES, CUSTODIAL-NCELC	14.18
022117		133665	119711	SUPPLIES, CUSTODIAL-FH	1,715.62
022117		133664	119712	SUPPLIES, CUSTODIAL-CCES	121.45
022117		133664	119543	SUPPLIES, CUSTODIAL-NCELC	156.32
022117		133664	119544	SUPPLIES, CUSTODIAL-NEW HAVEN	170.03
022117		133664	119545	SUPPLIES, CUSTODIAL-FH	194.32
022117		133664	119546	SUPPLIES, CUSTODIAL-BUS GARAGE	207.84

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NETWORK SERVICES CO					\$11,401.88
022117		133664	119547	SUPPLIES, CUSTODIAL-NCELC	127.60
022117		133665	119548	SUPPLIES, CUSTODIAL-FH	925.43
AMERICAN EXPRESS					\$10,752.58
MAN02A17		133534	119272	CURRENT CHARGES	10,752.58
RICOH USA, INC					\$10,535.88
MAN01D17		133454	119068	PRINTING/FLEET MGT	7,436.69
MAN02-17		133524	119242	USAGE/CONTRACT AMOUNT	2,470.19
MAN02C17		133560	119521	LASER PRINTER	629.00
ABATEMENT SOLUTIONS TECHNOLOGIES, INC					\$9,984.00
MAN01B17		133383	119015	SERVICES/CC	9,984.00
VIRCO INC					\$9,899.74
MAN01D17		133461	119039	FURNITURE & FIXTURES	8,794.58
MAN01E17		133504	119074	FURNITURE & FIXTURES	1,105.16
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					\$9,837.69
MAN01D17		133435	119069	HARDWARE	9,837.69
VALLEY INTERIOR PRODUCTS, INC					\$9,566.89
022117		133715	119596	SUPPLIES/TNHS	9,566.89
SAM'S CLUB					\$9,089.04
MAN01B17		133414	119009	MONTHLY/STATEMENT	86.30
MAN01B17		133415	119028	MONTHLY CHARGES	9,002.74
INTERSTATE SECURITY SYSTEMS					\$9,049.00
022117		133637	119500	SECURITY-CCES	75.00
022117		133637	119501	SECURITY-OKHMS	75.00
022117		133637	119502	SECURITY-NCHS	464.00
022117		133637	119503	SECURITY-DISTRICT	800.00
022117		133637	119504	SECURITY-TNHS	217.00
022117		133637	119505	SECURITY-NCELC	75.00
022117		133637	119506	SECURITY-NCELC	306.00
MAN01D17		133437	119048	SECURITY SERVICES/NCHS	3,714.00
MAN01D17		133437	119049	SECURITY SERVICES/NCELC	1,546.00
MAN01D17		133437	119050	SECURITY SERVICES/NCHS	1,777.00
BOURBON TRAIL MOTORS, LLC					\$8,500.00
MAN02B17		133535	119407	2009 DODGE DURANGO	8,500.00
NELSON COUNTY CLERK					\$8,310.59

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NELSON COUNTY CLERK					\$8,310.59
MAN01B17		133408	118988	TAX COLLECTION FEE	3,878.41
MAN02C17		133555	119514	TAX COLLECTION FEE	4,432.18
STRUCTURAL STEEL SERVICES, INC.					\$8,010.00
022117		133696	119593	CURRENT PAYMENT/TNHS	8,010.00
STUDIO KREMER ARCHITECTS, INC					\$6,502.06
MAN01D17		133458	119040	NCELC ADDITION	2,493.38
MAN01D17		133458	119041	TNHS PHASE III	4,008.68
UHL TRUCK SALES					\$6,313.22
022117		133713	119581	REPAIR PARTS-TRANSPORTATION	364.75
022117		133714	119582	REPAIR PARTS-TRANSPORTATION	2,835.18
022117		133713	119583	REPAIR PARTS-TRANSPORTATION	282.34
022117		133714	119584	REPAIR PARTS-TRANSPORTATION	1,067.06
022117		133713	119585	REPAIR PARTS-TRANSPORTATION	19.71
022117		133713	119599	REPAIR PARTS-TRANSPORTATION	20.07
022117		133714	119608	REPAIR PARTS-TRANSPORTATION	688.68
022117		133713	119609	REPAIR PARTS-TRANSPORTATION	116.58
022117		133713	119600	REPAIR PARTS-TRANSPORTATION	52.77
022117		133713	119602	REPAIR PARTS-TRANSPORTATION	38.37
022117		133713	119603	REPAIR PARTS-TRANSPORTATION	73.15
022117		133714	119605	REPAIR PARTS-TRANSPORTATION	542.67
022117		133713	119606	REPAIR PARTS-TRANSPORTATION	118.83
022117		133713	119607	REPAIR PARTS-TRANSPORTATION	93.06
AGRICULTURAL ED PROGRAM					\$5,400.00
022117		133567	119721	REGISTRATION/JOHN MARTIN	2,700.00
022117		133567	119724	MAKENZIE THOMAS REGISTRATION	2,700.00
SOFTWARE HARDWARE INTEGRATION					\$5,086.15
022117		133692	119395	SURFACE PRO 4	1,315.74
022117		133692	119396	3 YEAR EXTENDED WARRENTY	0.01
022117		133692	119397	EQUIPMENT	1,315.74
022117		133692	119398	EQUIPMENT	0.01
022117		133692	119743	SUBSCRIPTION LICENSE	2,378.00
022117		133692	119744	LICENSE	76.65
NU-WAY ROOFING, INC					\$4,740.50
022117		133670	119618	ROOFING/NCELC	4,740.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SWIFT ROOFING OF ETOWN					\$4,493.50
022117		133700	119597	SUPPLIES/TNHS	4,493.50
GARTLAND'S ART SALES					\$4,240.00
022117		133622	119663	HOUSE FRAMES/TNHS	4,240.00
KSBIT					\$4,018.29
MAN01D17		133444	119073	4TH QTR/UNEMPLOYMENT INSURANCE	4,018.29
FASTENAL COMPANY					\$3,803.19
022117		133614	119467	SUPPLIES, MAINTENANCE-NCHS	32.61
022117		133614	119468	SUPPLIES, MAINTENANCE-TNHS	7.01
022117		133614	119469	SUPPLIES, HVAC-CCES	442.80
022117		133614	119470	SUPPLIES, MAINTENANCE-WAREHOUSE	304.54
022117		133614	119477	SUPPLIES, HVAC-FH	448.49
022117		133614	119478	SUPPLIES, MAINTENANCE-BOSTON	10.87
022117		133615	119479	SUPPLIES, HVAC-NEW HAVEN	623.90
022117		133614	119480	SUPPLIES, HVAC-FH	180.07
022117		133613	119624	SUPPLIES, MAINTENANCE-VOCATIONAL	18.86
022117		133613	119633	SUPPLIES, MAINTENANCE-DISTRICT/TNHS	3.41
022117		133614	119471	SUPPLIES, MAINTENANCE-DISTRICT	40.80
022117		133614	119472	SUPPLIES, HVAC-BES	192.60
022117		133615	119473	SUPPLIES, HVAC-TNHS	515.96
022117		133614	119474	SUPPLIES, HVAC-BOSTON	375.00
022117		133613	119475	SUPPLIES, MAINTENANCE-WAREHOUSE	155.62
022117		133615	119476	SUPPLIES, HVAC-NEW HAVEN	450.65
AT & T MOBILITY					\$3,784.23
MAN01B17		133385	118978	MONTHLY/MOBILE PHONE	2,078.18
MAN02C17		133538	119508	MONTHLY/MOBILE PHONES	1,706.05
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$3,522.89
022117		133581	119421	SUPPLIES, MAINTENANCE-WAREHOUSE	9.53
022117		133581	119422	SUPPLIES, ELECTRICAL-NEW HAVEN	41.43
022117		133582	119423	SUPPLIES, ELECTRICAL-NCHS	334.07
022117		133582	119424	SUPPLIES, ELECTRICAL-CENTRAL OFFICE	123.70
022117		133581	119425	SUPPLIES, ELECTRICAL-CO/DISTRICT	2.67
022117		133581	119426	SUPPLIES, ELECTRICAL-FH	20.92
022117		133582	119439	SUPPLIES, ELECTRICAL-WAREHOUSE	159.59
022117		133581	119440	SUPPLIES, ELECTRICAL-DISTRICT	66.60

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BRITE WHOLESALE ELECTRIC SUPPLY INC					\$3,522.89
022117		133582	119433	SUPPLIES, ELECTRICAL-DISTRICT, WAREH	218.23
022117		133582	119434	SUPPLIES, ELECTRICAL-TNHS	259.88
022117		133581	119435	SUPPLIES, ELECTRICAL-WAREHOUSE	13.08
022117		133582	119436	SUPPLIES, ELECTRICAL-CCES, HORIZONS	660.36
022117		133582	119437	SUPPLIES, ELECTRICAL-BOSTON	923.75
022117		133581	119438	SUPPLIES, ELECTRICAL-OKH	31.69
022117		133581	119427	SUPPLIES, ELECTRICAL-NH	38.80
022117		133582	119428	SUPPLIES, ELECTRICAL-BOSTON	73.84
022117		133582	119429	SUPPLIES, ELECTRICAL-WAREHOUSE	152.63
022117		133581	119430	SUPPLIES, ELECTRICAL-VOCATIONAL	11.61
022117		133582	119431	SUPPLIES, ELECTRICAL-TNHS	319.39
022117		133581	119432	SUPPLIES, ELECTRICAL-TNHS	61.12
NORTHWEST EVALUATION ASSOCIATION					\$3,500.00
022117		133667	119402	CONTRACT	3,500.00
WINDSTREAM CORP					\$3,355.16
MAN02-17		133533	119254	MONTHLY/PHONE	3,355.16
LOUISVILLE GAS & ELECTRIC					\$3,256.26
MAN01B17		133405	118995	MONTHLY/NATURAL GAS	1,653.82
MAN02C17		133551	119686	NATURAL GAS/NCHS	1,602.44
BENNETT'S GAS					\$3,193.21
022117		133577	119418	PROPANE-BMS	1,767.32
022117		133577	119419	PROPANE-BMS	1,425.89
KENTUCKY STATE TREASURER					\$2,961.00
MAN01D17		133440	119053	KY VIRTUAL LIBRARY	2,961.00
FRANKLIN COVEY CATALOG SALES					\$2,906.25
022117		133619	119222	LEADER IN ME COACHING	2,906.25
POMEROY IT SOLUTIONS INC.					\$2,888.80
022117		133678	119704	TECH RELATED HARDWARE	2,683.80
022117		133678	119776	TECH RELATED HARDWARE	205.00
FRANKLINCOVEY CLIENT SALES, INC.					\$2,860.97
022117		133620	119399	LEADER IN ME	2,860.97
IN/KY/OH REGIONAL COUNCIL OF CARPENTERS					\$2,854.90
022117		133635	119679	TEXTBOOKS	2,854.90
AT&T					\$2,748.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AT&T					\$2,748.54
MAN01B17		133386	118984	MONTHLY/PHONE	530.25
MAN01D17		133430	119037	PHONE/OKHM/FS	81.97
MAN01D17		133429	119059	MONTHLY/PHONE	1,416.30
MAN01E17		133465	119108	MONTHLY/LONG DISTANCE	9.91
MAN02-17		133508	119250	VOCATIONAL SCHOOL/SUB ACCT	147.77
MAN02C17		133540	119512	MONTHLY PHONE/VOCATIONAL	32.99
MAN02C17		133539	119513	MONTHLY PHONE	529.35
GREER ELECTRICAL CONTRACTORS, INC					\$2,688.00
MAN01E17		133477	119087	SERVICES/NH	2,688.00
SCHOOL SPECIALTY INC					\$2,504.52
022117		133687	119226	GENERAL SUPPLIES	1,384.34
022117		133688	119232	TEACHING MATERIAL	232.16
022117		133688	119737	GENERAL SUPPLIES	164.52
022117		133688	119738	PENCIL SHARPENER	31.35
022117		133688	119739	general supplies	102.38
022117		133688	119740	CLASSROOM SUPPLIES	24.22
022117		133688	119741	CLASSROOM SUPPLIES	48.15
022117		133688	119742	SUPPLIES/BMS	181.71
MAN01B17		133417	119008	SUPPLIES/NH	10.40
MAN01D17		133457	119066	SUPPLIES/NH	325.29
REXEL, INC					\$2,458.55
022117		133684	119604	SUPPLIES/TNHS	2,458.55
GEOGHEGAN & ASSOCIATES					\$2,443.75
MAN02C17		133545	119626	SERVICES	2,443.75
WINROC SPI					\$2,372.04
MAN01D17		133463	119045	SUPPLIES/DISTRICT	2,372.04
RADIO ID EQUIPMENT, INC					\$2,362.50
MAN02C17		133558	119510	FINAL INSTALLMENT/FH	2,362.50
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$2,244.00
MAN01B17		133399	118989	MEDICAL SERVICES/BOARD	112.00
MAN01D17		133441	119035	MEDICAL SERVICES	167.00
MAN01E17		133485	119102	MEDICAL SERVICES	45.00
MAN01E17		133485	119103	MEDICAL SERVICES	112.00
MAN01E17		133485	119104	MEDICAL SERVICES	975.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$2,244.00
MAN01E17		133485	119105	MEDICAL SERVICES	55.00
MAN01E17		133485	119106	MEDICAL SERVICES	222.00
MAN02-17		133516	119249	MEDICAL SERVICES	291.00
MAN02C17		133550	119524	MEDICAL SERVICES	265.00
TREMCO WEATHERPROOFING TECHNOLOGIES, INC.					\$2,170.25
022117		133710	119762	SERVICES-NCHS	1,200.00
022117		133710	119763	SUPPLIES, MAINTENANCE-NCHS	970.25
TRUCK PRO HOLDING CORPORATION					\$2,150.00
022117		133712	119707	REPAIR PARTS-BUS GARAGE	2,150.00
AMERICAN BUS & ACCESSORIES					\$2,122.24
022117		133568	119404	REPAIR PARTS-TRANSPORTATION	221.27
022117		133568	119405	REPAIR PARTS-TRANSPORTATION	719.23
022117		133568	119406	REPAIR PARTS-TRANSPORTATION	142.83
022117		133568	119410	REPAIR PARTS-TRANSPORTATION	533.10
022117		133568	119411	REPAIR PARTS-TRANSPORTATION	281.27
022117		133568	119412	REPAIR PARTS-TRANSPORTATION	137.92
022117		133568	119413	REPAIR PARTS-TRANSPORTATION	86.62
WALMART COMMUNITY/GEMB					\$2,066.90
MAN02-17		133532	119253	MONTHLY STATEMENT	2,066.90
LEGO EDUCATION					\$2,047.24
022117		133650	119241	INSTRUCTIONAL SUPPLY	2,047.24
PEOPLE READY, INC.					\$2,014.80
MAN01B17		133412	119020	8HRS/FH	125.60
MAN01B17		133412	119021	32HRS/FH	502.40
MAN01B17		133412	119022	8HRS/FH	125.60
MAN01E17		133493	119080	40 HRS @ FH	633.20
MAN02C17		133556	119516	SERVICES/40 HRS/FH	628.00
NASP, INC.					\$1,990.00
MAN02C17		133554	119509	SCANNERS/NCHS & TNHS	1,990.00
UNIVERSITY OF THE CUMBERLANDS					\$1,940.00
MAN02-17		133530	119243	ID 002806739/ MCCOY/SPRING	945.00
MAN02-17		133531	119270	ID002793252/HANDLOSER	995.00
KALKREUTH ROOFING & SHEET METAL, INC					\$1,887.34
MAN01D17		133438	119046	SERVICES/TNHS	1,887.34

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ECOLAB, INC					\$1,869.08
013117		133730	119294	FS	128.38
013117		133730	119295	FS	244.81
013117		133730	119296	FS	371.35
013117		133730	119297	FS	209.16
013117		133730	119298	FS	806.72
013117		133730	119299	FS	108.66
TRANE PARTS CENTER					\$1,868.67
022117		133709	119572	SUPPLIES, HVAC-HORIZONS	884.57
022117		133709	119573	SUPPLIES, HVAC-NEW HAVEN	110.42
022117		133709	119574	SUPPLIES, HVAC-NEW HAVEN	873.68
UNIVERSITY OF KY					\$1,852.50
MAN01E17		133503	119117	10123563/COLEMAN/NCHS	1,852.50
WKU					\$1,753.00
MAN01E17		133506	119086	ACCT#800760049/NEWTON	1,185.00
MAN02C17		133565	119522	801051184/BOONE BOOK FEE	568.00
AMY SPRIGGS					\$1,700.00
022117		133694	119220	BEHAVIOR SPECIALIST	1,700.00
THREE-D GRAPHICS					\$1,584.40
022117		133708	119756	EXPECT THE BEST SHIRTS	313.00
022117		133708	119757	NYLON BACKPACKS/KG	1,271.40
EASTERN KENTUCKY UNIVERSITY					\$1,565.00
MAN01B17		133391	119006	ID#901108854/T CLARK/TUITION	1,565.00
LANDMARK COMMUNITY NEWSPAPER, LLC					\$1,558.44
MAN01B17		133404	118990	ADVERTISING/REPORT CARD & TAX RATE	1,558.44
PAT'S APPLIANCE & LAWN CARE CENTER					\$1,540.00
013117		133736	119306	FS	670.00
MAN01E17		133492	119082	FURNITURE & FIXTURES	640.00
MAN02-17		133522	119268	MICROWAVE/INSTALL	230.00
PEARSON ASSESSMENT					\$1,500.46
022117		133674	119230	ASSESSMENT MATERIALS	239.41
022117		133674	119234	ASSESSMENT MATERIALS	1,261.05
KNIGHT AUDIO					\$1,440.00
022117		133643	119696	SUPPLIES/NCHS/PARKS	1,440.00
THE LAMPO GROUP, INC.					\$1,423.68
MAN01E17		133488	119097	SUPPLEMENTAL MATERIALS	1,423.68

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MILLS SUPPLY COMPANY, INC					\$1,399.95
022117		133662	119616	SUPPLIES/NCELC	1,399.95
LAKEVIEW PHOTOGRAPHY					\$1,320.00
MAN01B17		133403	118987	HOUSE PHOTOS/TNHS	1,320.00
FLEETPRIDE INC.					\$1,279.56
022117		133618	119484	REPAIR PARTS-TRANSPORTATION	1,279.56
SCHILLER HARDWARE, INC.					\$1,278.80
022117		133686	119559	SUPPLIES, MAINTENANCE-DISTRICT	1,278.80
CARPET DECORATORS INC					\$1,218.89
022117		133588	119621	PAYMENT DUE/NCELC	1,218.89
NU LIFE CARTRIDGE LLC					\$1,191.39
013117		133734	119303	FS	252.32
013117		133735	119304	FS	84.43
013117		133735	119305	FS	71.21
022117		133668	119235	GENERAL SUPPLIES	75.77
022117		133668	119236	GENERAL SUPPLY	162.78
022117		133669	119698	PARTIAL PAYMENT	30.30
022117		133669	119699	TONER/FINANCE	141.36
022117		133669	119700	TONER/CO	327.00
022117		133669	119701	SUPPLIES/CO	46.22
JESSICA SCHEERHORN					\$1,185.00
MAN01B17		133416	119004	REIMB/SPRING 2017/WKU CLASSES	1,185.00
HILLYARD / KENTUCKY					\$1,183.24
022117		133632	119493	SUPPLIES, CUSTODIAL-NCELC	92.25
022117		133632	119494	SUPPLIES/SERVICE, CUSTODIAL-BMS	935.09
022117		133632	119495	SUPPLIES, SERVICE/CUSTODIAL-NCELC	155.90
R.J. FLANNERY LLC					\$1,152.00
MAN01B17		133392	118982	FINANCIAL REPORT REVIEW	1,152.00
KAPLAN COMPANIES INC					\$1,148.91
022117		133641	119233	TEACHING MATERIALS	962.32
MAN01D17		133439	119034	SUPPLIES/CHILDCARE	186.59
J W PEPPER & SON, INC					\$1,138.95
022117		133638	119680	GENERAL SUPPLIES	65.99
022117		133638	119681	GENERAL SUPPLIES	55.99
022117		133638	119682	GENERAL SUPPLIES	79.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
J W PEPPER & SON, INC					\$1,138.95
022117		133638	119683	GENERAL SUPPLIES	254.99
MAN01E17		133482	119078	GENERAL SUPPLIES	160.00
MAN01E17		133482	119079	GENERAL SUPPLIES	521.99
LA CROSSE TECHNOLOGY, LTD.					\$1,136.72
MAN01E17		133487	119123	WALL CLOCKS/NCELC	568.36
MAN01E17		133487	119124	WALL CLOCK/DISTRICT	568.36
QUALITY KITCHEN SERVICE, INC					\$1,121.05
013117		133737	119307	FS	106.80
013117		133737	119308	FS	893.25
013117		133737	119309	FS	121.00
VERNIER SOFTWARE & TECHNOLOGY LLC					\$1,115.71
022117		133717	119401	GENERAL SUPPLY	317.00
MAN01D17		133460	119062	TEACHING MATERIALS	798.71
PARKVIEW HOME CENTER, LLC					\$1,085.70
022117		133672	119591	SUPPLIES/TNHS	1,085.70
AMERICAN TIRE & SERVICE					\$1,078.25
022117		133570	119414	TIRES-VEHCILE #213	603.14
022117		133570	119703	TIRES-BUS GARAGE-#220	475.11
MASTERS' SUPPLY					\$1,039.23
022117		133659	119527	SUPPLIES, PLUMBING-BMS	112.48
022117		133659	119528	SUPPLIES, PLUMBING-DISTRICT	3.16
022117		133659	119529	SUPPLIES, PLUMBING-DISTRICT	361.33
022117		133659	119530	SUPPLIES, PLUMBING-NCHS	150.65
022117		133659	119531	SUPPLIES, PLUMBING-BOSTON	35.73
022117		133659	119532	SUPPLIES, PLUMBING-BES	183.24
022117		133659	119533	SUPPLIES, PLUMBING-BES	13.71
022117		133659	119534	SUPPLIES, PLUMBING-WAREHOUSE	36.40
022117		133659	119535	SUPPLIES, PLUMBING-HORIZONS	142.53
GREENBAUM ASSOCIATES, INC					\$1,022.50
022117		133629	119706	TNHS AUDITORIUM	1,022.50
NEVCO SCOREBOARD COMPANY					\$1,007.29
022117		133666	119728	SUPPLIES, MAINTENANCE-OKHMS	1,007.29
THERMAL EQUIPMENT SALES, INC.					\$994.32
022117		133705	119569	SUPPLIES, HVAC-NH	320.81

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERMAL EQUIPMENT SALES, INC.					\$994.32
022117		133705	119570	SUPPLIES, HVAC-NEW HAVEN	141.18
022117		133705	119571	SUPPLIES, HVAC-CCES	532.33
SWH SUPPLY COMPANY					\$991.07
022117		133699	119643	SUPPLIES, HVAC-DISTRICT	991.07
CLARKE POWER SERVICES, INC					\$986.35
022117		133598	119462	REPAIR PARTS, SERVICE-BUS GARAGE	986.35
TRUCK PARTS & SERVICE INC.					\$977.12
022117		133711	119575	REPAIR PARTS-TRANSPORTATION	95.70
022117		133711	119576	REPAIR PARTS-TRANSPORTATION	453.64
022117		133711	119577	REPAIR PARTS-TRANSPORTATION	49.90
022117		133711	119578	REPAIR PARTS-TRANSPORTATION	38.82
022117		133711	119579	REPAIR PARTS-TRANSPORTATION	95.70
022117		133711	119580	REPAIR PARTS-TRANSPORTATION	50.40
022117		133711	119610	REPAIR PARTS-TRANSPORTATION	192.96
AQUA TREAT OF KY, INC.					\$975.00
022117		133572	119415	SERVICES-TN,BOS,NH,FH,OKH,HOR,CC,BE	975.00
ROBY'S COUNTRY GARDENS, INC.					\$956.85
013117		133739	119282	FS	130.25
013117		133740	119283	FS	139.85
013117		133739	119284	FS	110.80
013117		133739	119285	FS	18.75
013117		133739	119286	FS	37.75
013117		133739	119287	FS	54.35
013117		133739	119288	FS	78.15
013117		133739	119289	FS	57.20
013117		133739	119290	FS	18.75
013117		133739	119291	FS	72.60
013117		133739	119292	FS	85.80
013117		133740	119293	FS	152.60
CHAMPION SERVICES, LLC					\$950.00
013117		133721	119281	FS	950.00
CINTAS					\$940.23
022117		133596	119453	LAUNDRY SERVICES	31.91
022117		133596	119454	LAUNDRY SERVICES	141.35

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					\$940.23
022117		133596	119455	LAUNDRY SERVICES	31.91
022117		133596	119456	LAUNDRY SERVICES	179.02
022117		133596	119457	LAUNDRY SERVICES	141.35
022117		133596	119458	LAUNDRY SERVICES	31.91
022117		133596	119459	LAUNDRY SERVICES	31.91
022117		133596	119460	LAUNDRY SERVICES	179.02
022117		133596	119481	LAUNDRY SERVICES	31.91
022117		133596	119482	LAUNDRY SERVICES	139.94
PRESENTATION SOLUTIONS, INC.					\$916.82
MAN01B17		133413	119017	GENERAL SUPPLIES	916.82
THE ADVANTAGE PRESS, INC.					\$912.60
022117		133704	119637	Character Ed supplies and ISS	912.60
UNITED STATES POSTAL SERVICE					\$873.00
MAN01B17		133421	118977	STAMPS/FH/LEADER CARDS	272.00
MAN01C17		133426	119030	6 ROLLS/STAMPS	329.00
MAN02C17		133563	119631	POSTCARD STAMPS/TNHS	272.00
STANDARD INSURANCE COMPANY					\$832.00
MAN02-17		133527	119255	LIFE INS/#754573	832.00
QUILL CORP					\$825.59
022117		133682	119733	General Supplies	187.76
022117		133682	119734	GENERAL SUPPLIES	144.59
022117		133682	119735	General Supplies	176.92
MAN01D17		133452	119070	GENERAL - SPED.	64.03
MAN01D17		133452	119071	GENERAL - SPED.	19.34
MAN01E17		133495	119075	Staff Supplies	125.85
MAN01E17		133495	119083	GENERAL SUPPLIES	50.31
MAN01E17		133495	119084	GENERAL SUPPLIES	56.79
CEDAR CREEK QUARRY, LLC					\$817.95
022117		133592	119490	ROCK-BUS GARAGE	359.08
022117		133592	119491	SUPPLIES, MAINTENANCE-BMS	176.79
022117		133592	119492	ROCK-BUS GARAGE	153.55
022117		133593	119617	SUPPLIES/NCELC	128.53
MASTERSON'S PAINTING INC					\$800.00
MAN01B17		133407	119024	SERVICES/CO	800.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLOOMFIELD EAST NELSON WATER					\$778.34
MAN02-17		133509	119266	MONTHLY/WATER	778.34
FOLLETT SCHOOL SOLUTIONS, INC					\$762.28
MAN01D17		133434	119057	LIBRARY RDBK	762.28
PSST - PROF. SYSTEMS, SOFTWARE					\$725.00
MAN01E17		133494	119120	KEEIS/QUARTERLY	725.00
STERICYCLE INC					\$722.30
MAN01E17		133502	119109	MEDICAL SERVICES/WASTE	722.30
ETR ASSOCIATES, INC.					\$716.79
022117		133611	119661	GENERAL SUPPLIES/MATERIALS	716.79
APPAREL & AWARDS FACTORY LLC					\$715.50
022117		133571	119635	General Supplies	28.00
022117		133571	119636	SUPPLIES/TNHS	48.75
MAN01B17		133384	119014	CARETAKER SHIRTS/TNHS	14.00
MAN01B17		133384	119027	SUPPLIES/GIRLS BBALL	560.00
MAN01D17		133427	119065	PLAQUES/NCELC	64.75
FERGUSON ENTERPRISES, INC.					\$694.82
022117		133616	119623	PAY APP # 9/NCELC	694.82
KY SCHOOL BD ASSOCIATION					\$675.00
MAN01B17		133402	118991	REGISTRATION/BREEDING	215.00
MAN01B17		133402	118992	REGISTRATION/DYE	230.00
MAN01B17		133402	118993	REGISTRATION/BERRY	230.00
SALLY BEREZNAK SHEPLEY					\$675.00
022117		133690	119221	BEHAVIOR SPECIALIST	675.00
CENTRAL KY EDUCATION COOP - U OF KY					\$650.00
022117		133594	119218	REGISTRATION COGNITIVE COACHING	600.00
022117		133594	119219	DAVID SIMPSON/PASS IMPLEMENTATION	50.00
REINHART FOODSERVICE, L.L.C					\$638.67
013117		133738	119310	FS	80.27
013117		133738	119311	FS	115.17
013117		133738	119312	FS	125.64
013117		133738	119313	FS	101.21
013117		133738	119314	FS	122.15
013117		133738	119315	FS	94.23
BUD'S PRODUCE, LLC					\$617.75
013117		133719	119275	FS	63.65

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUD'S PRODUCE, LLC					\$617.75
013117		133719	119276	FS	111.65
013117		133719	119277	FS	180.25
013117		133719	119278	FS	131.15
013117		133719	119279	FS	105.30
013117		133719	119280	FS	25.75
PITNEY BOWES PURCHASE POWER					\$601.00
MAN01D17		133451	119036	POSTAGE/CO	601.00
BARDSTOWN ENTERPRISES, INC.					\$590.00
022117		133573	119416	PEST CONTROL-DISTRICT	590.00
NORTH NELSON WATER DISTRICT					\$578.09
MAN01E17		133491	119116	MONTHLY/WATER	578.09
ON-THE-GO FOODS LLC					\$558.97
022117		133671	119702	LUNCH/TRAINING	558.97
CAREY SIGNS INC					\$554.53
022117		133587	119644	GENERAL SUPPLIES	502.05
022117		133587	119731	SUPPLIES, DECAL-DISTRICT	52.48
LOWES					\$551.99
MAN01B17		133406	119007	SUPPLIES/HORIZONS	51.64
MAN01D17		133447	119043	SUPPLIES/NCHS	89.18
MAN02C17		133553	119687	SUPPLIES/NCHS	24.06
MAN02C17		133553	119688	SUPPLIES/FH	59.50
MAN02C17		133552	119690	SUPPLIES/BMS	29.73
MAN02C17		133553	119691	SUPPLIES/BUS # 1702	9.49
MAN02C17		133553	119692	INNOVATION GRANT	186.85
MAN02C17		133553	119693	SUPPLIES/NH/HISTORY PROJECT	101.54
MAZANEC, RASKIN & RYDER CO., LPA					\$540.00
022117		133661	119227	AMY JO CRUMBLEY /CONFIDENTIALITY	180.00
022117		133661	119228	mARY BET/CHERYL PILE/CONFIDENTIALIT	360.00
KROGER COMPANY					\$530.41
MAN01B17		133401	119000	MONTHLY STATEMENT	281.36
MAN01D17		133443	119032	FOOD/CHILDCARE	209.06
MAN01D17		133442	119042	RETIREMENT CAKE/PATE	39.99
JOHNSON PRODUCTS, LLC					\$521.86
022117		133639	119620	PAYMENT DUE/NCELC	521.86

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NATIONAL SPANISH EXAM					\$510.00
MAN02-17		133520	119259	REGISTRATION & CHAPTER FEE/TNHS	510.00
J BISIO ENTERPRISES, INC					\$500.70
022117		133579	119761	SUPPLIES, MAINTENANCE-BUS GARAGE	500.70
WOBBLEWORKS INC.					\$499.99
MAN01E17		133507	119096	TEACHING MATERIALS	499.99
GLOBAL SUPPLY					\$459.00
022117		133627	119678	CUSTODIAL SUPPLIES	459.00
PATRON'S HOME CENTER & ELECTRIC					\$452.34
022117		133673	119627	TECHNOLOGY	53.99
022117		133673	119629	SUPPLIES, DISTRICT	8.74
022117		133673	119764	SUPPLIES, MAINTENANCE-CO	11.97
022117		133673	119765	SUPPLIES, ELECTRICAL-BOSTON	95.70
022117		133673	119766	SUPPLIES, MAINTENANCE-BES	256.95
022117		133673	119767	SUPPLIES, MAINTENANCE-HORIZONS	24.99
MAGO CONSTRUCTION CO, LLC					\$450.00
022117		133657	119526	RADIO TOWER RENTAL-BUS GARAGE	450.00
PROCARE SOFTWARE					\$425.00
022117		133681	119705	UPDATE V10/5 SITES	425.00
FIREFLY COMPUTERS, LLC					\$424.00
022117		133617	119775	TECH RELATED HARDWARE	424.00
D & R OIL COMPANY					\$419.90
022117		133602	119525	LUBRICANTS	254.95
022117		133602	119717	LUBRICANTS	164.95
LOW TEMP INDUSTRIES, INC					\$412.31
013117		133731	119300	FS	412.31
SHANNON LAYMAN					\$410.39
MAN02-17		133517	119263	SUPPLIES/NCHS/FRYSC	72.99
MAN02-17		133517	119264	REIMBURSEMENT/NCHS/FRYSC	337.40
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$407.74
022117		133695	119745	CUSTODIAL SUPPLIES	21.80
022117		133695	119746	CUSTODIAL SUPPLIES	24.84
022117		133695	119747	CUSTODIAL SUPPLIES	9.64
022117		133695	119748	CUSTODIAL SUPPLIES	12.68
022117		133695	119749	CUSTODIAL SUPPLIES	67.99
022117		133695	119750	CUSTODIAL SUPPLIES	67.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$407.74
022117		133695	119751	CUSTODIAL SUPPLIES	67.60
022117		133695	119752	CUSTODIAL SUPPLIES	67.60
022117		133695	119753	CUSTODIAL SUPPLIES	67.60
KERR OFFICE GROUP INC.					\$405.44
022117		133642	119694	COPIER MAINTENANCE	360.44
022117		133642	119695	REPAIRS/MAINT/BES	45.00
SOUTHERN ACCOUNTING SYSTEMS					\$390.34
MAN01B17		133419	118985	General Supplies	390.34
BUZICK LUMBER & HOME CENTER					\$368.25
022117		133585	119442	SUPPLIES, MAITENANCE-CENTRAL OFFIC	68.81
022117		133585	119443	SUPPLIES, MAINTENANCE-WAREHOUSE	31.59
022117		133585	119444	SUPPLIES, MAINTENANCE-NCHS	41.45
022117		133585	119445	SUPPLIES, MAINTENACE-WAREHOUSE	32.13
022117		133585	119446	SUPPLIES, MAINTENANCE-NH, BOSTON	16.02
022117		133585	119447	SUPPLIES, MAINTENANCE-OKH	6.97
022117		133585	119448	SUPPLIES, MAINTENANCE-NH	7.55
022117		133585	119449	SUPPLIES, MAINTENANCE-TNHS	104.43
022117		133585	119450	SUPPLIES, MAINTENANCE-CCES	23.91
MAN01E17		133469	119107	SUPPLIES/TNHS	35.39
FRONTLINE PLACEMENT TECHNOLOGIES, INC					\$367.00
022117		133621	119662	ASSESSMENT SUBSCRIPTION	367.00
WALMART					\$360.23
MAN01B17		133425	118979	General supplies	55.96
MAN01B17		133425	118980	SUPPLIES/CC/LITERACY NIGHT	304.27
ELLIS TOWING LLC					\$350.00
022117		133609	119483	SERVICE-BUS GARAGE	350.00
LAKESHORE LEARNING					\$344.89
022117		133648	119725	TEACHING MATERIALS	344.89
CHILD CARE COUNCIL OF KY, INC.					\$340.00
022117		133595	119715	TRAINING	340.00
WALMART					\$335.44
MAN01B17		133424	119019	MONTHLY STATEMENT	335.44
CAROLE RAYMOND					\$325.00
MAN01E17		133496	119113	CPR/FIRST AID TRAINING	195.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CAROLE RAYMOND					\$325.00
MAN02C17		133559	119625	CPR TRAINING/FH & NCELC	130.00
JONES SCHOOL SUPPLY CO., INC.					\$320.50
022117		133640	119684	AWARDS/BES	320.50
CITY OF NEW HAVEN WATER					\$316.69
MAN02-17		133510	119267	MONTHLY WATER/SEWAGE	316.69
KIMBERLY BROWN					\$311.92
MAN02B17		133536	119408	REIMBURSEMENT/TRAVEL	311.92
CHERYL PILE					\$311.88
MAN01D17		133449	119067	REIMBURSEMENT/TRAVEL	311.88
MARGARET JURY					\$302.00
MAN01E17		133483	119091	REIMBURSEMENT/TRAVEL	302.00
TYLER TECHNOLOGIES INC					\$300.00
MAN02-17		133529	119269	ANNUAL MAINT/VERIZON	300.00
SUPER DUPER INC					\$296.76
022117		133698	119260	TESTING MATERIALS	296.76
THE SHERWIN-WILLIAMS CO					\$286.51
022117		133691	119561	SUPPLIES, MAINTENANCE-CO	47.75
022117		133691	119562	SUPPLIES, MAINTENANCE-CO	238.76
PITNEY BOWES					\$282.38
022117		133676	119732	LEASE	80.00
MAN01D17		133450	119044	POSTAGE METER LEASE	80.00
MAN02-17		133523	119262	POSTAGE / COPIER SUPPLIES	122.38
NELCO TRAINING, INC					\$250.00
MAN01E17		133490	119118	ANNUAL MEMBERSHIP FEE	250.00
M & H CUSTOM CABINETS, INC.					\$250.00
022117		133652	119729	SUPPLIES, MAINTENANCE-CCES	250.00
MARY BETH CLEMENTS					\$240.44
MAN01E17		133471	119092	REIMBURSEMENT/TRAVEL	240.44
KUTA SOFTWARE LLC					\$232.00
022117		133645	119240	LICENSE	232.00
NELSON FISCAL COURT					\$230.33
022117		133663	119536	ROCK-BUS GARAGE	143.84
MAN01D17		133448	119047	SERVICES/DISTRICT	86.49
BSN SPORTS, INC					\$229.60
022117		133584	119642	General Supplies	229.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BIORAD LABORATORIES					\$227.90
022117		133578	119640	pGLO Transformation Kit	227.90
CYNMAR CORP					\$218.50
MAN01B17		133390	119016	GENERAL SUPPLIES	218.50
HOUGHTON MIFFLIN COMPANY					\$207.40
MAN01E17		133480	119077	MATH IN FOCUS WORKBOOKS	207.40
SAFETY-KLEEN CORP					\$199.15
022117		133685	119558	VEHICLE REPAIR AND MAINTENANCE-BUS	199.15
PAPA JOHNS					\$198.21
MAN01B17		133411	119002	PIZZA/STUDENTS/CC	34.75
MAN01B17		133411	119003	PIZZA/STUDENTS/CC	50.75
MAN02-17		133521	119247	SCIENCE TRAINING	112.71
DISCOUNT SCHOOL SUPPLY					\$196.00
022117		133604	119660	black construction paper	196.00
TOM BROCK, CUSTOM COMPUTER FORMS					\$181.88
022117		133583	119641	PAPER SUPPLIES	181.88
SPORTS TURF MANAGERS ASSOCIATION					\$177.00
022117		133693	119588	MEMBERSHIP & CURRICULUM	177.00
LEE'S FAMOUS RECIPE CHICKEN					\$176.70
MAN02-17		133519	119248	SCIENCE TRAINING	176.70
KENTUCKY CENTER FOR MATHEMATICS					\$175.00
MAN01E17		133484	119076	CONFERENCE/OSBORNE/BO	175.00
ALL BATTERY CENTER OF CENTRAL KENTUCKY, INC.					\$173.00
022117		133636	119499	SUPPLIES, ELECTRICAL-DISTRICT	173.00
BOONES ELECTRIC MOTOR SERVICE INC					\$171.91
022117		133580	119420	SUPPLIES, HVAC-DISTRICT	53.66
022117		133580	119639	SUPPLIES, HVAC-NCHS	118.25
POSITIVE PROMOTIONS, INC					\$171.08
022117		133679	119759	GENERAL SUPPLIES	171.08
LILA FOSTER					\$170.00
MAN01B17		133393	119005	REIMB/REPAIR GLASSES	170.00
GEORGE PATTON ASSOCIATES, INC.					\$164.14
MAN01E17		133476	119089	General Supplies	164.14
AMBER ERVIN					\$162.78
022117		133610	119758	TRAVEL	38.40
MAN01D17		133433	119060	REIMBURSEMENT/TRAVEL	124.38

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART					\$161.38
MAN02C17		133564	119523	MONTHLY/NCHS	161.38
BARDSTOWN CHAMBER OF COMMERCE					\$160.00
MAN01D17		133431	119051	ANNUAL DINNER	160.00
TERESA B. THOMPSON					\$158.40
022117		133707	119224	TRAVEL	158.40
TEACHERS PAY TEACHERS					\$151.47
022117		133702	119754	CLASSROOM MATERIALS	111.48
022117		133702	119755	CLASSROOM MATERIALS	39.99
KySTE					\$150.00
022117		133647	119722	LESLIE GIRDLEY/REGISTRATION	150.00
SUBWAY					\$144.00
MAN02-17		133528	119246	SECOND YR TEACHERS TRAINING	144.00
STEPHANIE AND COMPANY					\$139.93
MAN01E17		133501	119081	GENERAL SUPPLIES	139.93
TYLER BUSINESS FORMS					\$135.55
MAN01D17		133459	119038	FINANCIAL SUPPLIES	135.55
REMEDIA PUBLICATIONS, INC					\$130.87
022117		133683	119736	GENERAL SPED MATERIALS	130.87
MICHELLE THOMPSON					\$130.80
022117		133706	119223	TRAVEL	130.80
KENTUCKY MUSIC EDUCATOR'S ASSOC.					\$130.00
MAN02C17		133548	119630	GENERAL	130.00
BREAKOUT, INC.					\$125.00
MAN01E17		133468	119095	TEACHING MATERIALS	125.00
BRENDA HICKMAN					\$122.68
MAN01E17		133479	119111	REIMBURSEMENT/CHILDCARE	52.68
MAN02-17		133513	119257	REPAIR DESK	45.00
MAN02C17		133546	119517	REIMBURSEMENT/CAR WASH	15.00
MAN02C17		133546	119518	REIMBURSEMENT/PIZZA/FH	10.00
CLASSROOM DIRECT					\$116.61
022117		133599	119726	General Supplies	116.61
DEBBIE L. RAY					\$113.91
MAN01D17		133453	119055	REIMBURSEMENT/SUPPLIES	113.91
CURRICULUM ASSOCIATES, LLC					\$111.98
022117		133601	119719	TEACHING MATERIALS	55.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CURRICULUM ASSOCIATES, LLC					\$111.98
022117		133601	119720	TEACHING MATERIALS	55.99
STEPHANIE SMITH					\$110.40
MAN01B17		133418	119029	REIMBURSEMENT/TRAVEL	32.20
MAN01E17		133500	119129	REIMBURSEMENT/TRAVEL	27.60
MAN02C17		133562	119713	REIMBURSEMENT/TRAVEL	50.60
TATUM AUTO SUPPLY LLC					\$106.95
022117		133701	119564	REPAIR PARTS-TRANSPORTATION	4.99
022117		133701	119565	REPAIR PARTS-TRANSPORTATION- #204	7.49
022117		133701	119566	REPAIR PARTS-TRANSPORTATION-#204	44.99
022117		133701	119567	REPAIR PARTS-TRANSPORTATION-SHOP	39.99
022117		133701	119568	REPAIR PARTS-TRANSPORTATION-SHOP	9.49
KEYSTONE CINEMAS					\$100.00
MAN01E17		133486	119098	ADMISSION TICKETS	100.00
KWWOA					\$100.00
022117		133646	119730	REGISTRATION FEE-WAREHOUSE	100.00
RANA KAISSIEH					\$98.00
MAN02-17		133514	119265	REIMBURSEMENT/TRAVEL	98.00
KET EDUCATION					\$95.00
MAN01B17		133400	119023	REGISTRATION	95.00
PLAYGROUND SPECIALISTS, INC.					\$91.00
022117		133677	119556	SUPPLIES, MAINTENANCE-FH	91.00
LOGAN GRAPHIC PRODUCTS, INC.					\$90.14
022117		133651	119697	ART SUPPLIES/NCHS	90.14
ABELL ELEVATOR INTERNATIONAL, INC					\$90.04
022117		133566	119403	SERVICES-TNHS	90.04
WALMART COMMUNITY/GEMB					\$90.00
MAN01B17		133423	119010	MONTHLY/STATEMENT	90.00
WALMART BUSINESS/GEGRB					\$82.97
MAN01E17		133505	119110	MONTHLY/FS	82.97
REBECCA H. COLLINS					\$76.00
022117		133600	119714	TRAVEL	76.00
LISA ELDER					\$75.20
022117		133608	119723	TRAVEL	75.20
ECONOMY PEST CONTROL, INC.					\$75.00
022117		133605	119463	RENTAL-BOSTON	75.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS FIRST AID & SAFETY					\$72.39
022117		133597	119452	FIRST AID SUPPLIES, BUS GARAGE	72.39
SUBLET CONTRACTORS INC					\$71.17
022117		133697	119563	SUPPLIES, MAINTENANCE-FH	71.17
DAVID W. SIMPSON					\$70.40
MAN02-17		133526	119258	REIMBURSEMENT/TRAVEL	70.40
TEACHING STRATEGIES, LLC.					\$69.60
022117		133703	119229	ASSESSMENTS	69.60
AATSP					\$65.00
MAN01B17		133382	118981	General Supplies	65.00
THE KENTUCKY STANDARD					\$62.22
MAN02-17		133515	119256	NEWSPAPER SUB #30740	62.22
CHRISTY VANDEVENTER					\$60.15
022117		133716	119461	TRAVEL	60.15
PRIME CHOICE BUILDING SUPPLY, LLC					\$59.34
022117		133680	119557	SUPPLIES, PLUMBING-BMS	59.34
HOMETOWN PIZZA					\$55.12
MAN01B17		133394	119001	FOOD/STUDENTS/CC	55.12
AMERICAN PRINT HOUSE FOR THE BLIND					\$54.00
022117		133569	119632	SPED SUPPLIES	54.00
MIKKI ROGERS					\$52.00
MAN01E17		133497	119088	REIMBURSEMENT/TRAVEL	52.00
SIERRA BORDERS					\$51.50
MAN01E17		133467	119112	REFUND/CHILDCARE	51.50
COSMAS, STEPHEN SMITH					\$50.99
MAN02C17		133543	119511	SUPPLIES/CO	50.99
W. W. GRAINGER, INC.					\$50.73
022117		133628	119485	SUPPLIES, HVAC-NEW HAVEN	50.73
MASTERSON'S APPLIANCE					\$50.00
022117		133660	119727	SUPPLIES, MAINTENANCE-TNHS	50.00
BECKMAR ENVIRONMENTAL, INC					\$50.00
022117		133576	119417	SERVICES-CCES	50.00
JESSICA LEAKE					\$49.80
022117		133649	119225	TRAVEL	49.80
JESSICA WELCH ROGERS					\$49.60
MAN02-17		133525	119271	REIMBURSEMENT/TRAVEL	49.60
KENDRA LONG					\$48.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENDRA LONG					\$48.40
MAN01D17		133446	119063	REIMBURSEMENT/TRAVEL	48.40
TOM DEKLE					\$48.13
MAN02-17		133511	119251	REIMBURSEMENT/TRAVEL	28.00
MAN02C17		133544	119708	REIMBURSEMENT/SUPPLIES	20.13
BARDSTOWN FLORIST & GIFTS					\$47.95
MAN01B17		133387	118998	ACCT/ FH/BALLARD	47.95
AMBER MUDD GOOTEE					\$47.75
MAN01D17		133436	119064	REIMBURSEMENT/TRAVEL	47.75
BLICK ART MATERIALS					\$44.03
MAN01E17		133466	119085	GENERAL	44.03
SAVANNAH ARNOLD					\$43.00
MAN01D17		133428	119061	ONGOING TRAINING/CC/CC	43.00
LEARNING RESOURCES					\$42.94
MAN01D17		133445	119054	CLASSROOM SUPPLIES	42.94
RENEE HEDGES					\$42.40
MAN01E17		133478	119093	REIMBURSEMENT/TRAVEL	42.40
ANN MCCARTY					\$42.00
013117		133733	119302	FS	42.00
I G A					\$41.23
022117		133634	119760	PRO DAD BREAKFAST	24.38
MAN01E17		133481	119099	FOOD/FRYSC/NH	16.85
THERESA BYRD					\$40.00
013117		133720	119274	FS	40.00
GREENWAY SHREDDING & RECYCLING					\$40.00
MAN02-17		133512	119245	SERVICES/2 TOTES	40.00
CARE SECURITY SERVICES					\$39.99
022117		133586	119451	SERVICE-HORIZONS	39.99
WALMART					\$35.28
MAN01D17		133462	119056	MONTHLY STATEMENT/FH	35.28
GUY'S BUILDING SUPPLIES					\$34.18
022117		133630	119486	SUPPLIES, MAINTENANCE-NEW HAVEN	6.69
022117		133630	119488	SUPPLIES, MAINTENANCE-NEW HAVEN	12.49
022117		133630	119489	SUPPLIES, MAINTENANCE-NEW HAVEN	15.00
SELECT SECURITY					\$32.00
022117		133689	119560	SERVICE-NCHS	32.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRESTON ARTS CENTER INC					\$30.00
MAN02C17		133557	119709	GENERAL SUPPLIES	20.00
MAN02C17		133557	119710	GENERAL SUPPLIES	10.00
REBECCA ARMSTRONG					\$28.00
MAN01E17		133464	119128	REIMBURSEMENT/TRAVEL	28.00
TRACTOR SUPPLY					\$24.28
MAN01B17		133420	119011	BUS GARAGE/BUS 944	7.49
MAN01B17		133420	119012	SUPPLIES/CC	16.79
COURIER JOURNAL					\$23.00
MAN01E17		133472	119101	Newspaper subscription	23.00
LISA BEAM					\$22.40
013117		133718	119273	FS	22.40
JOE HILL'S AUTOMOTIVE CENTER, INC					\$21.00
022117		133631	119507	SUPPLIES, MAINTENANCE-WAREHOUSE	21.00
ANDREA MATTINGLY					\$20.00
013117		133732	119301	FS	20.00
NASCO					\$19.25
MAN01E17		133489	119094	SUPPLIES/SPED	19.25
CENTURYLINK LLC					\$16.97
MAN01E17		133470	119119	SERVICES/VOCATIONAL SCHOOL	16.97
VISTA PRINT USA, INC					\$14.98
MAN01B17		133422	118986	ORDER#TCC8P-54A67-9D6	14.98
ROBERT LEATHERS					\$14.40
MAN02-17		133518	119252	REIMBURSEMENT/TRAVEL	14.40
PAM JOHNSON					\$12.00
MAN01B17		133396	118999	REIMBURSEMENT/PARKING	12.00
HANNAH CUNDIFF					\$11.68
MAN01E17		133473	119090	REIMBURSEMENT/TRAVEL	11.68
Grand Total Paid Warrants:					,027,464.54

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
013117	25,258.67
022117	558,728.56
MAN01B17	152,827.03
MAN01C17	329.00
MAN01D17	103,815.40
MAN01E17	39,433.95
MAN02-17	14,611.85
MAN02A17	10,752.58
MAN02B17	26,245.57
MAN02C17	95,461.93

Grand Total Paid Warrants for Approval:	\$1,027,464.54
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Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	551,464.93
2	State & Federal Grants	100,897.28
360	Construction Projects	285,543.69
400	Bond Payment Fund	59,911.15
51	Child Nutrition	25,434.90
52	Unknown	4,212.59

Grand Total:	\$1,027,464.54
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Secretary to School Board Approval: _____

School Board Chairperson Approval: _____