

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 032117

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY KENTUCKY SCHOOL					\$565,619.51
MAN0317		133834	119963	INTEREST & BOND PRINCIPAL	565,619.51
NELSON COUNTY SHERIFF					\$153,329.82
MAN02D17		133760	119811	TAX COLLECTION & ERROR CORRECTION	153,329.82
FACILITIES MANAGEMENT SERVICES					\$57,900.00
032117		133944	120189	CUSTODIAL SERVICES-CO,TN,BOS,BMS,H	54,800.00
032117		133944	120190	SUPPLIES, CUSTODIAL-CO,TN,BOS,BMS,H	3,100.00
KNIGHT'S MECHANICAL, LLC					\$57,015.00
032117		133968	120281	SUPPLIES/TNHS	57,015.00
M & J CONSTRUCTION CO INC					\$46,512.91
032117		133973	120285	SUPPLIES/NCELC	8,100.00
032117		133975	120291	SUPPLIES/NCELC	23,499.16
032117		133974	120292	PKG #7/NCELC	14,913.75
EDGARBELLE, LLC					\$42,077.05
032117		133942	120278	SUPPLIES/TNHS	42,077.05
VIRCO INC					\$37,697.77
MAN02E17		133802	119850	FURNITURE & FIXTURES	976.38
MAN02E17		133802	119851	FURNITURE & FIXTURES	36,721.39
GRAYBAR ELECTRIC COMPANY, INC					\$31,424.86
MAN02D17		133753	119808	SUPPLIES/NCELC	31,424.86
PETROLEUM TRADERS CORPORATION					\$31,083.43
032117		133991	120311	GASOLINE/DIESEL	13,622.56
032117		133991	120349	GASOLINE/DIESEL	1,815.95
032117		133991	120243	GASOLINE/DIESEL	15,644.92
GENE RAY ELECTRIC CO. INC.					\$29,312.10
032117		133955	120274	ELECTRICAL/TNHS	29,312.10
BCD, INC.					\$24,088.65
032117		133906	120273	TNHS AUDITORIM ADDITION	11,539.65
032117		133907	120283	NCELC EXPANSION	12,549.00
PUBLIC CONSULTING GROUP, INC.					\$17,835.26
032117		133995	120390	CONTRACT SERVICE	17,835.26
DEAN FOODS LOUISVILLE					\$17,563.88
022817		134042	119981	FS	310.09
022817		134039	119982	FS	201.93
022817		134040	119983	FS	238.30
022817		134037	119984	FS	154.56

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$17,563.88
022817		134040	119985	FS	235.43
022817		134039	119986	FS	201.93
022817		134038	120053	FS	167.03
022817		134036	120054	FS	95.46
022817		134039	120055	FS	214.40
022817		134036	120056	FS	118.67
022817		134040	120047	FS	250.25
022817		134040	120048	FS	239.43
022817		134038	120049	FS	178.77
022817		134037	120050	FS	166.50
022817		134039	120051	FS	214.18
022817		134036	120052	FS	130.61
022817		134039	120041	FS	190.70
022817		134041	120042	FS	261.48
022817		134039	120043	FS	214.10
022817		134038	120044	FS	190.42
022817		134038	120045	FS	178.48
022817		134039	120046	FS	202.64
022817		134041	120035	FS	273.15
022817		134040	120036	FS	238.15
022817		134036	120037	FS	59.85
022817		134042	120038	FS	355.92
022817		134040	120039	FS	214.90
022817		134041	120040	FS	250.32
022817		134041	120029	FS	273.68
022817		134040	120030	FS	238.27
022817		134041	120031	FS	274.66
022817		134041	120032	FS	274.18
022817		134038	120033	FS	178.94
022817		134041	120034	FS	261.06
022817		134039	120023	FS	213.63
022817		134041	120024	FS	261.73
022817		134043	120025	FS	357.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$17,563.88
022817		134040	120026	FS	238.78
022817		134042	120027	FS	286.17
022817		134038	120028	FS	178.98
022817		134043	120017	FS	452.61
022817		134042	120018	FS	356.44
022817		134043	120019	FS	560.68
022817		134042	120020	FS	285.13
022817		134039	120021	FS	214.15
022817		134038	120022	FS	178.48
022817		134042	120011	FS	298.19
022817		134037	120012	FS	143.11
022817		134043	120013	FS	561.09
022817		134043	120014	FS	440.68
022817		134043	120015	FS	584.77
022817		134042	120016	FS	345.30
022817		134041	120005	FS	262.53
022817		134037	120006	FS	130.66
022817		134042	120007	FS	298.17
022817		134039	120008	FS	190.44
022817		134037	120009	FS	154.83
022817		134037	120010	FS	142.83
022817		134037	119999	FS	166.00
022817		134040	120000	FS	226.35
022817		134036	120001	FS	118.64
022817		134042	120002	FS	285.90
022817		134036	120003	FS	130.61
022817		134042	120004	FS	297.37
022817		134036	119993	FS	107.18
022817		134036	119994	FS	119.13
022817		134037	119995	FS	155.04
022817		134036	119996	FS	119.15
022817		134038	119997	FS	178.47
022817		134040	119998	FS	238.83

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$17,563.88
022817		134041	119987	FS	261.70
022817		134038	119988	FS	178.50
022817		134038	119989	FS	178.73
022817		134036	119990	FS	119.13
022817		134037	119991	FS	167.01
022817		134037	119992	FS	131.12
CITY OF BARDSTOWN					\$17,501.83
MAN02E17		133776	119847	MONTHLY/UTILITIES	3,752.44
MAN03B17		133870	120216	MONTHLY/UTILITIES	7,230.40
MAN03B17		133869	120220	SERVICES/FIBER	6,518.99
CDW GOVERNMENT LLC					\$17,379.47
032117		133925	120316	TECH RELATED HARDWARE	35.00
032117		133925	120317	TECH RELATED HARDWARE	969.00
032117		133925	120318	TECH RELATED SUPPLY	1,044.60
032117		133925	120319	TECH RELATED SUPPLY	750.00
032117		133926	120320	TECH RELATED SUPPLY	4,650.00
032117		133925	120321	TECH SUPPLIES	241.87
032117		133926	120461	TECH RELATED HARDWARE	1,295.00
032117		133925	120462	TECH RELATED HARDWARE	750.00
032117		133925	120322	TECH RELATED SUPPLY	720.00
032117		133925	120453	TECH RELATED HARDWARE	89.00
032117		133925	120454	TECH RELATED HARDWARE	25.00
032117		133926	120455	TECH RELATED HARDWARE	1,860.00
032117		133925	120456	TECH RELATED HARDWARE	300.00
032117		133926	120460	TECH RELATED HARDWARE	4,650.00
MARION STEEL FABRICATION, INC.					\$17,072.00
032117		133977	120277	STEEL/LABOR/TNHS	15,005.25
032117		133976	120293	STEEL/LABOR/NCELC	2,066.75
KENTUCKY UTILITIES					\$16,959.25
MAN03B17		133877	120361	MONTHLY/ELECTRIC	16,959.25
DALMATION FIRE, INC					\$14,031.00
032117		133936	120280	SUPPLIES/TNHS	14,031.00
SALT RIVER ELECTRIC					\$13,927.09
MAN02D17		133766	119804	MONTHLY/ELECTRIC	11,122.55

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SALT RIVER ELECTRIC					\$13,927.09
MAN0317		133844	119925	MONTHLY/GARBAGE	1,322.12
MAN0317		133845	119926	MONTHLY GARBAGE	1,482.42
AMERICAN EXPRESS					\$13,093.25
MAN03A17		133864	120070	CURRENT CHARGES	13,093.25
NETWORK SERVICES CO					\$10,335.62
032117		133983	120218	SUPPLIES, CUSTODIAL-FH	906.66
032117		133983	120219	SUPPLIES, CUSTODIAL-FH	194.32
032117		133984	120221	SUPPLIES, CUSTODIAL-CCES	2,056.97
032117		133983	120222	SUPPLIES, CUSTODIAL-NCELC	766.06
032117		133983	120223	SUPPLIES, CUSTODIAL-BUS GARAGE	214.85
032117		133983	120224	SUPPLIES, CUSTODIAL-FH	2,051.78
032117		133983	120225	SUPPLIES, CUSTODIAL-NH	905.50
032117		133983	120226	SUPPLIES, CUSTODIAL-BES	1,703.76
032117		133983	120395	SUPPLIES, CUSTODIAL-FH	1,278.25
032117		133983	120396	SUPPLIES, CUSTODIAL-BMS	209.91
032117		133983	120397	SUPPLIES, CUSTODIAL-BES	47.56
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$10,005.21
MAN03B17		133876	120232	POLICY # 398881	10,005.21
RICOH USA, INC					\$9,879.24
MAN0317		133842	119957	PRINTING/FLEET MGT	9,879.24
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					\$9,837.69
MAN0317		133823	119958	HARDWARE	9,837.69
SOUTH CENTRAL ROOFING & SHEETMETAL INC.					\$9,600.00
032117		134013	120250	SERVICES-FH	4,800.00
032117		134013	120251	SERVICES-NH	4,800.00
TYLER TECHNOLOGIES INC					\$9,576.32
MAN02D17		133771	119782	ANNUAL MAINT/VERIZON	5,899.50
MAN0317		133858	119932	HOSTING FEE	3,676.82
MILLER TRANSPORTATION, INC					\$7,560.00
MAN03B17		133883	120234	6-MOTORCOACHES/STATE TOURN	7,560.00
SCHOLASTIC BOOK CLUBS					\$6,928.47
MAN0317		133847	119971	Library Books	6,928.47
NU-WAY ROOFING, INC					\$6,303.55
032117		133987	120284	ROOFING SUPPLIES/NCELC	6,303.55
CHAMBERS PAINTING, LLC					\$6,054.30

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CHAMBERS PAINTING, LLC					\$6,054.30
032117		133928	120289	SUPPLIES/NCELC	6,054.30
BEST BLIND & SHADE					\$5,601.31
032117		133911	120134	SUPPLIES, MAINTENANCE/SERVICE-NCEL	5,601.31
QUALITY AUTO GLASS, INC.					\$5,131.00
032117		133998	120279	SUPPLIES/TNHS	4,806.00
032117		133997	120358	VEHICLE REPAIR & MAINTENANCE-BUS #2	325.00
RICHARDS ELECTRIC SUPPLY OF KY, LLC					\$4,794.00
032117		134003	120282	ELECTRIC SUPPLIES/TNHS	4,794.00
NELSON COUNTY CLERK					\$4,547.72
MAN03B17		133884	120362	TAX COLLECTION FEE	4,547.72
GBA PRINTING & OFFICE SUPPLY					\$4,476.55
032117		133952	119965	GENERAL SUPPLY	124.99
032117		133952	119966	GENERAL SUPPLY	124.99
032117		133951	119967	GENERAL SUPPLY	55.00
032117		133951	119968	GENERAL SUPPLY	86.80
032117		133952	120328	OFFICE SUPPLIES	203.95
032117		133953	120329	OFFICE SUPPLIES	575.00
032117		133951	120435	SUPPLIES/HR	88.25
032117		133952	120436	SUPPLIES/FINANCE	156.98
032117		133952	120437	SUPPLIES/CO	135.00
032117		133953	120438	SUPPLIES/DW	407.94
032117		133952	120439	SUPPLIES/CO	135.00
032117		133952	120450	COPY PAPER SUPPLIES, PRINTING	179.50
032117		133951	120336	SUPPLIES/NH	23.99
032117		133952	120337	SUPPLIES/OKHMS	225.00
032117		133951	120338	VISITOR BADGES/OKHMS	117.98
032117		133952	120339	REFLECTION FORMS/OKHMS	170.50
032117		133951	120372	SUPPLIES/TNHS	89.90
032117		133951	120434	SUPPLIES/CO	44.28
032117		133953	120330	DEANS LIST/TNHS	282.00
032117		133951	120331	DEANS LIST/TNHS/CREDIT	108.00
032117		133951	120332	500 Bulldogs Care Forms	108.00
032117		133953	120333	SUPPLIES	276.50
032117		133951	120334	CARE FORMS/TNHS	116.00

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GBA PRINTING & OFFICE SUPPLY					\$4,476.55
032117		133952	120335	POSTERS/TNHS	168.00
MAN02E17		133781	119849	POSTCARDS	145.00
MAN0317		133822	119951	GENERAL SUPPLY	328.00
NELSON COUNTY HIGH SCHOOL					\$4,410.20
MAN0317		133833	120059	REBATE/PEPSI	4,216.50
MAN03B17		133885	120371	REIMBURSEMENT/NCHS ROTC	193.70
AMERICAN TIRE & SERVICE					\$3,770.07
032117		133897	120127	BUS GARAGE-OKH GATOR	210.07
032117		133897	120128	BUS GARAGE-TIRES	3,560.00
THOMAS NELSON HIGH SCHOOL					\$3,702.24
MAN02D17		133769	119795	REIMBURSEMENT/SUPPLIES/FOOD/	113.74
MAN0317		133855	119939	REIMBURSEMENT/DONUTS	168.00
MAN0317		133855	120060	REBATE/PEPSI	3,420.50
GBMC, INC.					\$3,601.10
032117		133954	120290	SUPPLIES/NCELC	3,601.10
LANDMARK SPRINKLER, INC					\$3,599.10
032117		133970	120286	SUPPLIES/NCELC	3,599.10
WINDSTREAM CORP					\$3,418.87
MAN0317		133862	119931	MONTHLY PHONE	3,418.87
STRUCTURAL STEEL SERVICES, INC.					\$3,204.00
032117		134018	120276	SUPPLIES/TNHS	3,204.00
ROSE BRAND WIPERS, INC					\$3,113.13
032117		134005	120376	GENERAL SUPPLIES	331.23
032117		134005	120377	GENERAL SUPPLIES	1,645.20
032117		134005	120378	GENERAL SUPPLIES	1,136.70
FASTENAL COMPANY					\$2,937.86
032117		133945	120191	SUPPLIES, MAINTENANCE-BOSTON	43.36
032117		133945	120192	SUPPLIES, HVAC-TNHS	476.92
032117		133946	120193	SUPPLIES, HVAC-OKHMS	541.78
032117		133945	120194	SUPPLIES, HVAC-BMS	128.30
032117		133945	120195	SUPPLIES, MAINTENANCE-OKHMC	11.69
032117		133945	120196	SUPPLIES, MAINTENANCE-NCHS	21.60
032117		133945	120203	SUPPLIES, HVAC-CO	216.68
032117		133945	120197	SUPPLIES, HVAC-FH	227.25

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FASTENAL COMPANY					\$2,937.86
032117		133945	120198	SUPPLIES, HVAC-CCES	170.26
032117		133946	120199	SUPPLIES, HVAC-NCHS	528.53
032117		133946	120200	SUPPLIES, HVAC-CCES	564.98
032117		133945	120201	SUPPLIES, MAINTENANCE-CCES	6.09
032117		133945	120202	SUPPLIES, MAINTENANCE-WAREHOUSE	0.42
BARDSTOWN GLASS & ALUMINUM INC.					\$2,859.78
032117		133905	120131	SUPPLIES, MAINTENANCE-NEW HAVEN	2,859.78
KAGE					\$2,820.00
032117		133964	120301	REGISTRATIONS	2,820.00
SAM'S CLUB					\$2,814.99
MAN02D17		133767	119789	MONTHLY/STATEMENT	270.17
MAN02D17		133768	119799	MONTHLY/CO	2,544.82
RADIO COMMUNICATIONS SYSTEMS, INC					\$2,673.61
032117		134001	120248	RADIO-BUS GARAGE	1,036.25
032117		134001	120309	RADIO-BUS GARAGE-NEW HAVEN	320.00
032117		134001	120392	SERVICE-BUS GARAGE	350.00
MAN02E17		133794	119845	SUPPLIES/CHILDCARE	967.36
FLEETPRIDE INC.					\$2,661.66
032117		133948	120187	REPAIR PARTS-TRANSPORTATION	1,135.36
032117		133948	120188	REPAIR PARTS-TRANSPORTATION	1,526.30
REXEL, INC					\$2,520.67
032117		134002	120275	SUPPLIES/TNHS ADDITION	2,520.67
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$2,518.10
032117		133916	120135	SUPPLIES, ELECTRICAL-DISTRICT	28.02
032117		133917	120136	SUPPLIES, ELECTRICAL-WAREHOUSE	253.91
032117		133916	120137	SUPPLIES, ELECTRICAL-WAREHOUSE/NCI	43.34
032117		133916	120138	SUPPLIES, ELECTRICAL-WAREHOUSE	12.64
032117		133917	120139	SUPPLIES, ELECTRICAL-WAREHOUSE	80.14
032117		133916	120140	SUPPLIES, HVAC-WAREHOUSE	33.62
032117		133916	120153	SUPPLIES, ELECTRICAL-WAREHOUSE	7.32
032117		133917	120154	SUPPLIES, ELECTRICAL-NCHS	182.27
032117		133918	120155	SUPPLIES, ELECTRICAL-NCHS	607.11
032117		133916	120147	SUPPLIES, ELECTRICAL-BMS	15.09
032117		133916	120148	SUPPLIES, ELECTRICAL-BOSTON	67.25

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BRITE WHOLESALE ELECTRIC SUPPLY INC					\$2,518.10
032117		133917	120149	SUPPLIES, ELECTRICAL-FH	263.04
032117		133917	120150	SUPPLIES, ELECTRICAL-WAREHOUSE/FH	116.20
032117		133916	120151	SUPPLIES, ELECTRICAL-BMS	26.96
032117		133917	120152	SUPPLIES, ELECTRICAL-NCHS	190.00
032117		133917	120141	SUPPLIES, ELECTRICAL-ATC	145.61
032117		133916	120142	SUPPLIES, ELECTRICAL-TNHS	6.00
032117		133916	120143	SUPPLIES, ELECTRICAL-ATC	51.75
032117		133917	120144	SUPPLIES, ELECTRICAL-TNHS	171.25
032117		133917	120145	SUPPLIES, ELECTRICAL-ATC	70.00
032117		133917	120146	SUPPLIES, ELECTRICAL-NH/WAREHOUSE	146.58
PROJECT LEAD THE WAY, INC					\$2,360.00
032117		133993	120441	INSTRUCTIONAL MATERIALS	2,360.00
ECOLAB, INC					\$2,339.25
022817		134044	120079	FS	485.08
022817		134044	120080	FS	555.39
022817		134044	120081	FS	298.28
022817		134044	120082	FS	243.38
022817		134044	120083	FS	171.89
022817		134044	120084	FS	513.23
MAN02D17		133750	119786	ERROR IN PAYMENT	72.00
PROVEN LEARNING, LLC					\$2,296.25
032117		133994	120407	RENTAL - LICENSING	2,296.25
BENNETT'S GAS					\$2,050.88
032117		133910	120133	PROPANE-BMS	1,483.90
032117		133910	120393	PROPANE-NEW HAVEN	566.98
STUDIO KREMER ARCHITECTS, INC					\$1,922.59
MAN0317		133852	119943	TNHS PHASE III	1,922.59
TOCOR, INC.					\$1,790.00
032117		134024	120262	SUPPLIES, ELECTRICAL-DISTRICT	510.00
032117		134024	120263	SUPPLIES, ELECTRICAL-CCES	1,280.00
WALMART COMMUNITY/GEMB					\$1,673.89
MAN0317		133860	119962	MONTHLY STATEMENT	1,673.89
AT&T					\$1,641.75
MAN02D17		133744	119778	MONTHLY PHONE/OKH/FS	32.98

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AT&T					\$1,641.75
MAN02D17		133743	119798	MONTHLY/PHONE	1,416.15
MAN02E17		133774	119825	MONTHLY/ LONG DISTANCE	11.79
MAN03B17		133866	120241	MONTHLY PHONE/VOCATIONAL	33.06
MAN03B17		133867	120244	PHONE/ATC	147.77
APPAREL & AWARDS FACTORY LLC					\$1,624.00
032117		133900	120304	SHIRTS/TNHS	273.00
032117		133900	120305	SHIRTS/TNHS	1,213.00
032117		133900	120306	SHIRTS/TNHS	138.00
LOUISVILLE GAS & ELECTRIC					\$1,548.90
MAN03B17		133880	120237	NATURAL GAS/NCHS	1,548.90
LEARNING A-Z					\$1,523.15
032117		133972	120399	READING MATERIALS	98.95
MAN0317		133830	119949	LICENSE	1,424.20
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$1,501.00
MAN02D17		133756	119780	MEDICAL SERVICES/DISTRICT	429.00
MAN0317		133828	119922	MEDICAL SERVICES	683.00
MAN0317		133828	119923	MEDICAL SERVICES	389.00
UHL TRUCK SALES					\$1,417.90
032117		134028	120267	REPAIR PARTS-TRANSPORTATION	166.20
032117		134028	120268	REPAIR PARTS-TRANSPORTATION	205.50
032117		134028	120269	REPAIR PARTS-TRANSPORTATION	241.70
032117		134028	120270	REPAIR PARTS-TRANSPORTATION	180.70
032117		134028	120271	REPAIR PARTS-TRANSPORTATION	66.81
032117		134028	120272	REPAIR PARTS-TRANSPORTATION	556.99
AT & T MOBILITY					\$1,410.56
MAN03B17		133865	120230	MONTHLY/MOBILE PHONES	1,410.56
POMEROY IT SOLUTIONS INC.					\$1,352.98
032117		133992	120347	TECH SUPPLIES	99.96
032117		133992	120348	TECH RELATED HARDWARE	200.00
032117		133992	120457	TECH RELATED SUPPLY	820.82
032117		133992	120458	TECH RELATED HARDWARE	232.20
SALLY BEREZNAK SHEPLEY					\$1,350.00
MAN0317		133849	119960	CONTRACT SERVICES	1,350.00
SCHOOL SPECIALTY INC					\$1,295.53

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY INC					\$1,295.53
032117		134010	120382	GENERAL SUPPLY	402.95
032117		134009	120383	CLASSROOM SUPPLIES	40.96
032117		134009	120384	CLASSROOM SUPPLIES	163.19
032117		134009	120385	CLASSROOM SUPPLIES	11.80
032117		134009	120386	CLASSROOM SUPPLIES	11.70
032117		134009	120402	CLASSROOM SUPPLIES	82.03
032117		134009	120403	CLASSROOM SUPPLIES	152.33
032117		134009	120417	classroom materials	34.48
032117		134009	120418	CLASSROOM SUPPLIES	62.70
032117		134009	120419	CLASSROOM MATERIALS	24.78
032117		134009	120420	CLASSROOM SUPPLIES	150.18
MAN02E17		133795	119834	SUPPLIES/NCELC	108.93
MAN02E17		133795	119836	PARENT INVOLVEMENT SUPPLY	21.90
MAN0317		133848	119948	SUPPLIES	27.60
QUILL CORP					\$1,288.99
032117		133999	120350	CLASSROOM/WORKROOM/OFFICE SUPP	213.22
032117		133999	120351	General Supplies	186.93
032117		133999	120352	OFFICE SUPPLIES	94.35
032117		133999	120353	OFFICE SUPPLIES	151.75
032117		133999	120374	General Supplies	11.99
032117		133999	120375	General Supplies	95.68
032117		133999	120406	COPY PAPER SUPPLIES, PRINTING	190.06
MAN02D17		133765	119802	GENERAL SUPPLIES	43.14
MAN02E17		133793	119837	OFFICE/CLASS/ART SUPPLIES	86.89
MAN02E17		133793	119838	OFFICE/CLASS/ART SUPPLIES	38.39
MAN02E17		133793	119839	OFFICE/CLASS/ART SUPPLIES	66.21
MAN0317		133841	119942	OFFICE/CLASS/ART SUPPLIES	110.38
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$1,284.70
032117		133924	120404	GENERAL SUPPLIES	688.00
032117		133924	120405	GENERAL SUPPLIES	596.70
BARDSTOWN ENTERPRISES, INC.					\$1,265.00
032117		133903	120130	SERVICES-DISTRICT, NH, ELC	1,265.00
PEOPLE READY, INC.					\$1,256.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PEOPLE READY, INC.					\$1,256.00
MAN02D17		133763	119781	40 HRS @ FH	628.00
MAN0317		133838	119959	40 HRS @ FH	628.00
ADTEC					\$1,250.00
032117		133894	120303	TECH RELATED PROF SERVICES	1,250.00
ROBY'S COUNTRY GARDENS, INC.					\$1,234.38
022817		134049	120096	FS	37.50
022817		134051	120097	FS	173.60
022817		134051	120098	FS	111.85
022817		134049	120099	FS	11.63
022817		134049	120100	FS	10.90
022817		134050	120101	FS	76.00
022817		134049	120114	FS	24.40
022817		134050	120115	FS	101.55
022817		134049	120116	FS	13.40
022817		134049	120117	FS	22.95
022817		134049	120108	FS	40.40
022817		134050	120109	FS	54.40
022817		134050	120110	FS	41.65
022817		134050	120111	FS	84.15
022817		134050	120112	FS	70.00
022817		134049	120113	FS	11.65
022817		134050	120102	FS	83.75
022817		134049	120103	FS	21.90
022817		134050	120104	FS	50.50
022817		134049	120105	FS	36.00
022817		134050	120106	FS	101.85
022817		134050	120107	FS	54.35
KERR OFFICE GROUP INC.					\$1,233.67
032117		133967	120373	COPIER MAINTENANCE	229.17
032117		133967	120409	REPAIR/MAINT/BES	185.00
032117		133967	120410	REPAIRS/MAINT/BES	30.00
032117		133967	120411	REPAIRS/MAINT/BES	789.50
WATERLINE ADVERTISING, LLC					\$1,222.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WATERLINE ADVERTISING, LLC					\$1,222.25
MAN02E17		133796	119821	GENERAL SUPPLY	1,222.25
CEDAR CREEK QUARRY, LLC					\$1,219.10
032117		133927	120205	ROCK-BUS GARAGE	172.44
032117		133927	120206	ROCK-NC BASEBALL	386.36
032117		133927	120207	BUS GARAGE-ROCK FOR TURNAROUND	129.85
032117		133927	120208	BUS GARAGE-ROCK FOR TURNAROUND	407.36
032117		133927	120209	BUS GARAGE-ROCKF OR TURNAROUND	123.09
BLOOMFIELD EAST NELSON WATER					\$1,209.57
MAN0317		133808	119979	MONTHLY/WATER	1,209.57
PEARSON ASSESSMENT					\$1,073.60
032117		133990	120123	ASSESSMENT MATERIALS	150.50
032117		133990	120463	GIFTED TESTS	716.40
032117		133990	119970	TESTS	206.70
INTEGRATION PARTNERS CORP					\$1,068.00
MAN02E17		133784	119844	PROFESSIONAL SERVICE	1,068.00
SUPPLYWORKS					\$1,036.80
032117		134025	120252	SUPPLIES, PLUMBING-DISTRICT	1,036.80
BLOOMFIELD MIDDLE SCHOOL					\$1,033.50
MAN0317		133809	120061	REBATE/PEPSI	1,033.50
STAPLES					\$1,029.85
MAN02E17		133800	119827	general supplies	627.48
MAN02E17		133800	119828	General Supplies	402.37
THOMPSON, KALEENA					\$1,000.00
MAN02E17		133801	119840	2ND INSTALLMENT/NCHS BAND	1,000.00
FOLLETT SCHOOL SOLUTIONS, INC					\$993.91
MAN02D17		133751	119800	LIBRARY BOOKS	74.72
MAN02D17		133751	119801	LIBRARY BOOKS	592.90
MAN03B17		133873	120229	Library Books	326.29
KASBO					\$975.00
MAN0317		133826	119954	CONFERENCE/HOCKENSMITH	325.00
MAN0317		133826	119955	CONFERENCE/ARMSTRONG	325.00
MAN0317		133826	119956	CONFERENCE/PARKER	325.00
AQUA TREAT OF KY, INC.					\$975.00
032117		133902	120129	SERVICE-TN,BOS,NH,FH,OKH,HOR,CC,BES	975.00
CHAMPION SERVICES, LLC					\$950.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHAMPION SERVICES, LLC					\$950.00
022817		134035	120078	FS	950.00
WOLVERINE BRASS INC					\$923.64
032117		134030	120310	SUPPLIES, PLUMBING-NCHS	923.64
DIANA M. SMITH					\$840.36
MAN02E17		133798	119818	REIMBURSEMENT/CONFERENCE	840.36
STANDARD INSURANCE COMPANY					\$833.30
MAN0317		133851	119976	LIFE INS/POLICY #754573	833.30
NU LIFE CARTRIDGE LLC					\$826.05
022817		134046	120088	FS	83.28
032117		133986	120228	POSTAGE-WAREHOUSE	13.79
032117		133986	120391	GENERAL SUPPLY	388.24
032117		133986	120412	SUPPLIES/CO	82.17
032117		133986	120413	SUPPLIES/CO	94.04
032117		133986	120414	SUPPLIES/CO	81.92
032117		133986	120415	SUPPLIES/CO	19.78
032117		133986	120416	SUPPLIES/CO	9.95
MAN03B17		133886	120236	SUPPLIES/CHILDCARE	52.88
CINTAS					\$801.19
032117		133929	120174	LAUNDRY SERVICES	31.91
032117		133929	120175	LAUNDRY SERVICES	218.86
032117		133929	120176	LAUNDRY SERVICES	139.94
032117		133929	120177	LAUNDRY SERVICES	31.91
032117		133929	120178	LAUNDRY SERVICES	176.21
032117		133929	120179	LAUNDRY SERVICES	31.91
032117		133929	120355	LAUNDRY SERVICES	31.91
032117		133929	120356	LAUNDRY SERVICES	138.54
TRUCK PARTS & SERVICE INC.					\$781.34
032117		134027	120264	REPAIR PARTS-TRANSPORTATION	133.04
032117		134027	120265	REPAIR PARTS-TRANSPORTATION	195.82
032117		134027	120266	REPAIR PARTS-TRANSPORTATION	452.48
ABELL & ATHERTON ED CONSULTING INC					\$750.00
MAN02D17		133741	119805	REGISTRATION	750.00
AMY JO WARREN CRUMBLY					\$737.28
MAN02E17		133777	119820	REIMBURSEMENT/TRAVEL	384.33

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMY JO WARREN CRUMBLY					\$737.28
MAN02E17		133777	119822	LICENSE & ASHA DUES	352.95
STERICYCLE INC					\$722.30
032117		134016	120429	MEDICAL SERVICES/WASTE	722.30
NORTH NELSON WATER DISTRICT					\$697.86
MAN02E17		133790	119846	MONTHLY WATER	697.86
KySTE					\$687.00
MAN0317		133829	119945	CONFERENCE/COFFING	179.00
MAN0317		133829	119946	CONFERENCE/MORGAN	179.00
MAN0317		133829	119947	CONFERENCE/CECIL	179.00
MAN03B17		133879	120246	REGISTRATION	150.00
MICHELLE B SIMPSON					\$682.94
MAN02E17		133797	119819	REIMBURSEMENT/CONFERENCE	682.94
BUZICK LUMBER & HOME CENTER					\$623.34
032117		133921	120156	SUPPLIES, MAINTENANCE-WAREHOUSE	11.33
032117		133921	120157	SUPPLIES, MAINTENANCE-WAREHOUSE	15.00
032117		133921	120158	SUPPLIES, ELECTRICAL-TNHS	2.33
032117		133921	120159	SUPPLIES, MAINTENANCE-FH	19.05
032117		133922	120160	SUPPLIES, MAINTENANCE-NCHS	60.83
032117		133922	120161	VEHICLE MAINTENANCE-#220	69.57
032117		133921	120168	SUPPLIES, PLUMBING-ATC	9.78
032117		133921	120169	SUPPLIES, MAINTENANCE-NCCLC	11.28
032117		133922	120170	VEHICLE MAINTENANCE-#220	62.55
032117		133921	120171	SUPPLIES, MAINTENANCE-WAREHOUSE	12.13
032117		133921	120172	SUPPLIES, MAINTENANCE-WAREHOUSE	21.57
032117		133922	120162	SUPPLIES, MAINTENANCE-NCHS	23.43
032117		133922	120163	SUPPLIES, MAINTENANCE-DISTRICT	35.59
032117		133921	120164	SUPPLIES, MAINTENANCE-CCES	12.75
032117		133921	120165	SUPPLIES, MAINTENANCE-FH	13.20
032117		133922	120166	SUPPLIES, PLUMBING-NCHS	22.12
032117		133922	120167	SUPPLIES, MAINTENANCE-WAREHOUSE	220.83
BOONES ELECTRIC MOTOR SERVICE INC					\$614.30
032117		133915	120394	SUPPLIES, ELECTRICAL-WAREHOUSE	614.30
PITNEY BOWES PURCHASE POWER					\$601.00
MAN02D17		133764	119779	POSTAGE/CO	601.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CITY OF NEW HAVEN WATER					\$582.03
MAN0317		133813	119978	MONTHLY/WATER & SEWER	582.03
MARGARET JURY					\$578.00
MAN02E17		133785	119842	REIMBURSEMENT/TRAVEL	578.00
KELLEY MEHL					\$563.63
MAN02E17		133789	119817	REIMBURSEMENT/CONFERENCE	563.63
BUD'S PRODUCE, LLC					\$555.35
022817		134032	120072	FS	92.30
022817		134032	120073	FS	191.05
022817		134032	120074	FS	88.06
022817		134032	120075	FS	183.94
ALLIANT INTEGRATORS INC.					\$551.25
032117		133895	120125	SERVICES-FH	551.25
DELL COMPUTER CORPORATION					\$539.90
032117		133938	120327	GENERAL SUPPLY	539.90
FERGUSON ENTERPRISES, INC.					\$520.96
032117		133947	120287	PAY APP # 10/NCELC	520.96
WILLIAM V MACGILL AND CO					\$518.58
MAN02E17		133788	119813	SUPPLIES/DISTRICT HEALTH	518.58
TEACHER INNOVATIONS, INC.					\$518.40
032117		134020	120431	YEARLY SUBSCRIPTION / RENTAL	518.40
ELLIS TOWING LLC					\$517.50
032117		133943	120185	SERVICES-BUS GARAGE-BUS 425	245.00
032117		133943	120186	SERVICES-BUS GARAGE-BOBCAT TOWING	272.50
DANVILLE OFFICE EQUIPMENT					\$515.87
032117		133937	120325	CLASSROOM SUPPLIES	469.88
032117		133937	120408	SUPPLIES/BES	45.99
RADIO ID EQUIPMENT, INC					\$510.00
032117		134000	120379	HANG TAGS/FH	510.00
WALMART					\$509.62
MAN02E17		133804	119830	general supplies	375.78
MAN02E17		133803	119831	TITLE I/ MATH NIGHT/CC	133.84
C & T DESIGN AND EQUIPMENT CO., INC					\$491.23
022817		134034	120077	FS	491.23
NELSON COUNTY IMPLEMENT CO., INC.					\$479.80
032117		133981	120357	EQUIPMENT MAINTENANCE-TNHS	479.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
APPLE COMPUTER, INC.					\$479.00
032117		133901	120452	TECH RELATED HARDWARE	479.00
TECH 24 COMMERCIAL FOODSERVICE REPAIR, INC.					\$446.50
022817		134053	120118	FS	150.50
022817		134053	120119	FS	296.00
ELIZABETHTOWN COMMUNITY COLLEGE					\$436.52
MAN0317		133820	119941	DUNS#003201428/NCHS	93.74
MAN0317		133820	119980	DUNS#003201428/TNHS	342.78
TATUM AUTO SUPPLY LLC					\$422.86
032117		134019	120253	REPAIR PARTS-TRANSPORTATION-#207	8.49
032117		134019	120254	REPAIR PARTS-TRANSPORTATION-TNHS I	45.96
032117		134019	120255	REPAIR PARTS-TRANSPORTATION- BUS 7	14.97
032117		134019	120256	REPAIR PARTS-TRANSPORTATION-#220	6.49
032117		134019	120257	REPAIR PARTS-TRANSPORTATION-OKH G	47.99
032117		134019	120258	REPAIR PARTS-TRANSPORTATION-BUS D.	24.99
032117		134019	120259	REPAIR PARTS-TRANSPORTATION-#220	9.99
032117		134019	120260	REPAIR PARTS-TRANSPORTATION	252.99
032117		134019	120261	REPAIR PARTS-TRANSPORTATION	10.99
KROGER COMPANY					\$419.56
MAN02D17		133757	119792	MONTHLY/CO	70.50
MAN02D17		133758	119793	MONTHLY/TNHS	288.90
MAN03B17		133878	120370	FOOD & SUPPLIES	60.16
SUSIE POZGAY					\$418.50
MAN0317		133840	119940	REIMBURSEMENT/BOOKS/WKU	418.50
FRYSCKY, INC					\$400.00
MAN02D17		133752	119791	REGISTRATION	180.00
MAN02E17		133780	119848	REGISTRATION/FALL/FH	220.00
PYRAMID EDUCATIONAL CONSULTANTS, INC.					\$399.00
032117		133996	119969	REGISTRATION/DEBBIE BUCKMAN	399.00
LIBERTY MUTUAL INSURANCE					\$397.00
MAN0317		133832	119944	ACCT#900834800	397.00
BIORAD LABORATORIES					\$391.00
032117		133912	120445	GENERAL SUPPLY	184.07
032117		133912	120446	GENERAL SUPPLY	206.93
AMERICAN ASSOCIATION OF TEACHERS OF FRENCH					\$387.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN ASSOCIATION OF TEACHERS OF FRENCH					\$387.00
MAN02E17		133773	119823	EXAMS/ONLINE/TNHS	387.00
DEMCO					\$373.97
032117		133939	120324	General Supplies	312.89
032117		133939	120326	MEDIA CENTER SUPPLIES	61.08
LOWES					\$371.88
MAN03B17		133882	120364	SUPPLIES/BUS GARAGE	208.05
MAN03B17		133882	120365	SUPPLIES/TNHS	47.80
MAN03B17		133882	120366	SUPPLIES/BMS	34.17
MAN03B17		133882	120367	SUPPLIES/WAREHOUSE	61.75
MAN03B17		133882	120368	SUPPLIES/WAREHOUSE	20.11
REINHART FOODSERVICE, L.L.C					\$369.94
022817		134048	120089	FS	52.35
022817		134048	120090	FS	52.35
022817		134048	120091	FS	52.35
022817		134048	120092	FS	55.84
022817		134048	120093	FS	52.35
022817		134048	120094	FS	52.35
022817		134048	120095	FS	52.35
ON-THE-GO FOODS LLC					\$369.00
MAN02E17		133792	119824	LUNCH/NELCO MEETING	369.00
BECKMAR ENVIRONMENTAL, INC					\$367.00
032117		133908	120132	SERVICE-CCES	367.00
DIXON ELECTRIC, INC					\$362.86
032117		133940	120288	ELECTRIC SUPPLIES/NCELCO	362.86
KYLE BOBLITT					\$360.00
MAN0317		133810	119938	REIMBURSEMENT/NIKE CLINIC	360.00
ANDERSON SAWMILL, LLC					\$360.00
MAN0317		133806	120064	OTHER MATERIALS AND SUPPLIES	360.00
ACCURATE LABEL DESIGNS, INC					\$354.95
032117		133893	120302	VISITORS LABELS/FH	354.95
ROBERT TYLER LEE					\$352.95
MAN0317		133831	119961	DUES & LICENSE RENEWAL	352.95
OLD KY HOME MIDDLE SCHOOL					\$351.50
MAN0317		133835	120058	REBATE/PEPSI	351.50
LEADERSHIP NELSON COUNTY					\$350.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEADERSHIP NELSON COUNTY					\$350.00
MAN02E17		133786	119815	LEADERSHIP TUITION/GOOTEE	350.00
BECKY'S VAC SHOP LLC					\$350.00
032117		133909	120464	CUSTODIAL SUPPLIES	350.00
JIMMY DUNCAN GENERAL PUMPING, LLC					\$350.00
MAN02D17		133749	119794	SERVICES/CC	350.00
NEVCO SCOREBOARD COMPANY					\$335.87
032117		133985	120227	SUPPLIES, MAINTENANCE-DISTRICT	335.87
TANYA SPERRING					\$329.40
MAN0317		133850	119934	REIMBURSEMENT/TRAVEL	329.40
HEINEMANN					\$319.00
MAN02E17		133782	119829	The Primary Comprehension Tool	319.00
KASA					\$318.00
MAN02D17		133755	119806	REGISTRATION	159.00
MAN02D17		133755	119807	REGISTRATION	159.00
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$317.55
032117		134014	120421	CUSTODIAL SUPPLIES	6.83
032117		134014	120422	CUSTODIAL SUPPLIES	6.60
032117		134014	120423	CUSTODIAL SUPPLIES	6.60
032117		134014	120424	CUSTODIAL SUPPLIES	6.60
032117		134014	120425	CUSTODIAL SUPPLIES	67.60
032117		134014	120426	CUSTODIAL SUPPLIES	67.60
032117		134014	120427	CUSTODIAL SUPPLIES	67.60
032117		134014	120428	CUSTODIAL SUPPLIES	88.12
NORTHERN KY EMERGENCY MEDICAL SERVICE, INC.					\$310.00
MAN02E17		133791	119833	DISTRICT/HEALTH	310.00
FRANKLINCOVEY CLIENT SALES, INC.					\$304.57
032117		133949	120121	LEADER IN ME - ELC	304.57
LAKESHORE LEARNING					\$303.85
032117		133969	120122	GENERAL SUPPLY	303.85
TYLER BUSINESS FORMS					\$301.37
MAN02D17		133770	119803	FINANCIAL SUPPLIES	301.37
SIMPLEXGRINNELL LP					\$300.00
022817		134052	120120	FS	300.00
SCANTRON CORPORATION					\$288.00
032117		134007	120380	CHOICE FORMS	288.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KCTCS					\$276.00
032117		133965	120296	SHANNON LAYMAN & RANA KAISSIEH	138.00
032117		133965	120297	CHRISTY VANDEVENTER/KURTIS HOWLAND	138.00
THE COLLEGE BOARD - MWRO					\$275.00
MAN0317		133854	119937	REGISTRATION	275.00
ANIXTER INC					\$271.48
032117		133899	120312	SUPPLIES, MAINTENANCE-NCHS	271.48
STARFALL EDUCATION FOUNDATION					\$270.00
032117		134015	120442	License	270.00
CHERYL PILE					\$266.00
MAN0317		133839	119935	REIMBURSEMENT/TRAVEL	266.00
KENWAY DISTRIBUTORS, INC.					\$264.85
032117		133966	120345	PHILIP MATTINGLY	264.85
WALMART BUSINESS/GEGRB					\$264.60
MAN02E17		133805	119841	SUPPLIES/FS	264.60
DEBRA BUCKMAN					\$260.00
MAN0317		133811	119973	REIMBURSEMENT/REGISTRATION	260.00
SID TOOL CO., INC					\$258.95
032117		134012	120181	REPAIR PARTS-BUS GARAGE	258.95
LEE'S FAMOUS RECIPE CHICKEN					\$254.36
MAN02E17		133787	119812	FOOD/SCIENCE TRAINING	176.70
MAN02E17		133787	119835	FOOD/BOSTON/FRYSC	77.66
AMSTERDAM					\$253.92
032117		133898	120449	GENERAL SUPPLIES	253.92
TOM BROCK, CUSTOM COMPUTER FORMS					\$246.79
032117		133919	120433	EPES LASER CHECKS	246.79
BALFOUR					\$240.00
MAN02D17		133746	119788	GRADUATION SUPPLIES	240.00
CLASSROOM DIRECT					\$238.15
032117		133931	120315	General Supplies	27.90
032117		133931	120401	CLASSROOM MATERIALS	160.67
MAN02D17		133748	119787	general supplies	49.58
WALMART					\$237.18
MAN0317		133859	120065	MONTHLY STATEMENT	237.18
PENGUIN SUPPLY, LLC					\$231.92
MAN0317		133837	120069	JUICE/CC	231.92

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MASTERS' SUPPLY					\$230.13
032117		133978	120213	SUPPLIES, PLUMBING-ATC	105.86
032117		133978	120214	SUPPLIES, PLUMBING-DISTRICT	64.83
032117		133978	120215	SUPPLIES, PLUMBING-TNHS	59.44
THE PARENT INSTITUTE					\$229.00
MAN0317		133836	119950	PARENT INVOLVEMENT	229.00
BSN SPORTS, INC					\$213.70
032117		133920	120307	GENERAL SUPPLIES	213.70
TRIUMPH LEARNING					\$207.21
032117		134026	120432	COACH SUPPORT BOOKS	207.21
WALMART COMMUNITY/GEMB					\$201.83
MAN03B17		133890	120247	MONTHLY STATEMENT	201.83
KSNA					\$200.00
MAN02D17		133759	119790	REGISTRATION FEE/BMS & TNHS	200.00
UNITED STATES POSTAL SERVICE					\$200.00
MAN02D17		133772	119809	POSTAGE/BOSTON	200.00
C&I ELECTRONICS COMPANY INCORPORATED					\$192.05
MAN03B17		133868	120233	RECYCLED TECH HARDWARE	192.05
SAX ARTS AND CRAFTS					\$190.43
032117		134006	120451	GENERAL SUPPLIES	190.43
STROBEL EDUCATION, LLC					\$189.00
032117		134017	120430	REGISTRATION	189.00
MELISSA CASE					\$188.52
MAN0317		133812	120067	REIMBURSEMENT/TRAVEL	188.52
MAKENZIE THOMAS					\$181.60
032117		134022	120300	TRAVEL	181.60
SPORTS TURF MANAGERS ASSOCIATION					\$177.00
MAN03B17		133889	120363	MATERIALS	177.00
RIVER CITY SUPPLY, LLC					\$176.00
032117		134004	120389	GENERAL SUPPLY	176.00
TLC LANDSCAPING, INC					\$176.00
032117		134023	120443	7 HABITS SIGNS	176.00
QUALITY KITCHEN SERVICE, INC					\$173.75
022817		134047	120087	FS	173.75
BLUE WHALE ARTS, LLC					\$168.00
032117		133914	120448	GENERAL SUPPLIES	168.00
CINTAS FIRST AID & SAFETY					\$167.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS FIRST AID & SAFETY					\$167.98
032117		133930	120180	SUPPLIES, FIRST AID-BUS GARAGE	167.98
BARDSTOWN ROTARY CLUB INC.					\$167.00
MAN02E17		133775	119843	QTR/DUES/HOCKENSMITH	167.00
IPEVO INC.					\$160.55
032117		133962	120343	TECH RELATED HARDWARE	160.55
HARCOURT SCHOOL PUBLISHERS					\$158.88
032117		133958	120342	PENCILS/TESTING	158.88
SUBWAY					\$154.61
MAN0317		133853	119933	NEW TEACHER TRAINING	154.61
WALMART					\$147.31
MAN03B17		133891	120369	MONTHLY STATEMENT	147.31
DISCOUNT SCHOOL SUPPLY					\$136.84
MAN02E17		133779	119832	GENERAL SUPPLY	136.84
MICHELLE THOMPSON					\$134.20
MAN0317		133856	119953	REIMBURSEMENT/TRAVEL	134.20
JOE HILL'S AUTOMOTIVE CENTER, INC					\$128.94
032117		133959	120212	BUS GARAGE-REPAIR PARTS	128.94
COSMAS, STEPHEN SMITH					\$126.99
032117		133932	120182	SUPPLIES-WAREHOUSE	82.00
MAN0317		133814	119924	SUPPLIES/CO	44.99
CATHERINE TIFFINEY DEOPERE					\$119.70
MAN0317		133818	119977	REIMBURSEMENT/TRAVEL	119.70
GLOBAL SUPPLY					\$115.20
032117		133956	120340	CUSTODIAL SUPPLIES	115.20
TERESA B. THOMPSON					\$114.40
MAN0317		133857	119936	REIMBURSEMENT/TRAVEL	114.40
MUSIC IN MOTION, INC.					\$113.24
032117		133980	120346	MUSIC SUPPLIES	113.24
PAPA JOHNS					\$108.70
MAN02D17		133762	119785	FOOD/INSTRUCTIONAL TRAINING	108.70
HOLIDAY INN					\$105.93
MAN02D17		133754	119783	ROOM/WHELAN/FS	105.93
BARDSTOWN FLORIST & GIFTS					\$104.90
032117		133904	120314	COULTER & WIBNAKS	104.90
J W PEPPER & SON, INC					\$98.99
032117		133963	120344	GENERAL	45.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
J W PEPPER & SON, INC					\$98.99
032117		133963	120447	GENERAL	53.99
PATRON'S HOME CENTER & ELECTRIC					\$98.96
032117		133989	120238	SUPPLIES, MAINTENANCE-DISTRICT	32.76
032117		133989	120239	SUPPLIES, MAINTENANCE-DISTRICT	56.85
032117		133989	120240	SUPPLIES, MAINTENANCE-NH	9.35
FOSTER HEIGHTS ELEMENTARY					\$98.50
MAN0317		133821	120062	REBATE/PEPSI	98.50
NEELY DEVINE					\$95.20
MAN0317		133819	119974	REIMBURSEMENT/TRAVEL	95.20
TOM DEKLE					\$95.20
MAN0317		133817	119972	REIMBURSEMENT/TRAVEL	95.20
ABELL ELEVATOR INTERNATIONAL, INC					\$90.04
032117		133892	120124	SERVICES-CO	90.04
THERESA BYRD					\$90.00
022817		134033	120076	FS	90.00
D-C ELEVATOR CO INC					\$90.00
032117		133935	120183	SERVICE-TNHS	90.00
AMERICAN BUS & ACCESSORIES					\$86.22
032117		133896	120126	REPAIR PARTS-TRANSPORTATION	86.22
MATTINGLY MACHINE					\$85.00
032117		133979	120217	SUPPLIES, MAINTENANCE-WAREHOUSE	85.00
MIKKI ROGERS					\$80.00
MAN0317		133843	119952	REIMBURSEMENT/TRAVEL	80.00
CINDY BEAVER					\$78.90
MAN02D17		133747	119796	REIMBURSEMENT/TRAVEL	78.90
APRIL PEACH					\$76.40
MAN03B17		133887	120295	REIMBURSEMENT/TRAVEL	76.40
ECONOMY PEST CONTROL, INC.					\$75.00
032117		133941	120184	RENTAL-BOSTON	75.00
JILL CURTSINGER					\$74.88
MAN03B17		133871	120231	REIMBURSEMENT/TRAVEL	74.88
BAKER CREEK HEIRLOOM SEED CO LLC					\$68.00
MAN02D17		133745	119797	GENERAL SUPPLY	68.00
COUNCIL FOR EXCEPTIONAL CHILDREN					\$65.00
032117		133933	120444	MEMBERSHIP/MAGGIE WHITFIELD	65.00
GARTLAND'S ART SALES					\$62.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GARTLAND'S ART SALES					\$62.50
032117		133950	120341	MATS/ART/TNHS	62.50
JESSICA SCHEERHORN					\$60.37
MAN0317		133846	120066	REIMBURSEMENT/SCIENCE/FH	60.37
INTERSTATE SECURITY SYSTEMS					\$60.00
032117		133961	120211	SECURITY-ATC	60.00
MARY COX					\$52.98
MAN0317		133816	119921	REFUND/HEALTH INSURANCE	52.98
HANNAH CUNDIFF					\$52.48
MAN02E17		133778	119814	REIMBURSEMENT/TRAVEL	52.48
RANA KAISSIEH					\$52.40
MAN03B17		133875	120387	REIMBURSEMENT/TRAVEL	52.40
JESSICA LEAKE					\$50.20
032117		133971	120299	TRAVEL	50.20
TEACHERS PAY TEACHERS					\$48.97
032117		134021	120400	CLASSROOM MATERIALS	48.97
JESSICA WELCH ROGERS					\$48.00
MAN03B17		133888	120388	REIMBURSEMENT/TRAVEL	48.00
STEPHANIE SMITH					\$48.00
MAN02E17		133799	119826	REIMBURSEMENT/TRAVEL	48.00
CASEY BARNETT					\$47.98
MAN0317		133807	119920	REFUND/HEALTH INSURANCE	47.98
ANN MCCARTY					\$47.80
022817		134045	120086	FS	47.80
BRENDA HICKMAN					\$45.00
MAN02E17		133783	119816	REIMBURSEMENT/FOOD/FH	45.00
LOUISVILLE/JEFFERSON COUNTY METRO GOVERN					\$45.00
MAN03B17		133881	120294	CPR CARDS/8	45.00
CREATIVE IMAGE TECHNOLOGIES, LLC					\$40.00
032117		133934	120323	TECH SUPPLIES	40.00
GREENWAY SHREDDING & RECYCLING					\$40.00
MAN0317		133824	119975	SERVICES/2 TOTES	40.00
CARE SECURITY SERVICES					\$39.99
032117		133923	120173	SERVICES-HORIZONS	39.99
LISA BEAM					\$36.40
022817		134031	120071	FS	36.40
HOLLY WALKER					\$35.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOLLY WALKER					\$35.60
032117		134029	120298	TRAVEL	35.60
REBECCA ARMSTRONG					\$35.20
MAN02D17		133742	119810	REIMBURSEMENT/TRAVEL	35.20
KATRINA HAYDON					\$34.47
MAN0317		133825	119918	REFUND/CERS RETIREMENT	34.47
HILLYARD / KENTUCKY					\$34.09
032117		133960	120210	SUPPLIES, CUSTODIAL-FH	34.09
PAT'S APPLIANCE & LAWN CARE CENTER					\$32.00
032117		133988	120242	SUPPLIES, PLUMBING-NCHS	32.00
SELECT SECURITY					\$32.00
032117		134011	120249	SERVICE-NCHS	32.00
JESSICA WHITE					\$29.02
MAN0317		133861	119919	CERS REFUND	29.02
KELSEY YOUNG					\$27.20
MAN0317		133863	120068	REIMBURSEMENT/TRAVEL	27.20
NELSON FISCAL COURT					\$26.07
032117		133982	120359	SERVICE-WAREHOUSE	26.07
ANTHONY ORR					\$25.95
MAN02D17		133761	119784	REIMBURSEMENT/OUT OF STATE MEAL	25.95
BLICK ART MATERIALS					\$24.81
032117		133913	120313	GENERAL SUPPLIES	24.81
COURIER JOURNAL					\$23.00
MAN0317		133815	119928	NEWSPAPER SUBSCRIPTION	23.00
LISA FILIATREAU					\$22.24
MAN03B17		133872	120245	REIMBURSEMENT/TRAVEL	22.24
SCHOLASTIC BOOK FAIRS - 30					\$20.50
032117		134008	120381	LIBRARY	20.50
KENNY'S CLEANERS LLC					\$20.10
MAN0317		133827	120063	TABLECLOTH/CLEANED	20.10
HOMETOWN PIZZA					\$19.45
MAN03B17		133874	120235	FOOD/STAFF MEETING	19.45
GUY'S BUILDING SUPPLIES					\$4.88
032117		133957	120204	SUPPLIES, MAINTENANCE-NH	4.88
Grand Total Paid Warrants:					,478,960.79

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
022817	24,609.76
032117	486,207.13
MAN02D17	211,966.38
MAN02E17	55,268.33
MAN0317	629,642.61
MAN03A17	13,093.25
MAN03B17	58,173.33

Grand Total Paid Warrants for Approval:	\$1,478,960.79
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Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	505,887.92
2	State & Federal Grants	81,117.24
360	Construction Proiects	299,222.70
400	Bond Pavment Fund	565,619.51
51	Child Nutrition	25,328.69
52	Unknown	1,784.73

Grand Total:	\$1,478,960.79
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Secretary to School Board Approval: _____

School Board Chairperson Approval: _____