

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 053117

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY KENTUCKY SCHOOL					\$657,293.07
MAN05B17		134741	122113	INTEREST ON BONDS	80,374.70
MAN05B17		134744	122114	INTEREST/BOND PRINCIPAL	129,915.00
MAN05B17		134740	122109	INTEREST ON BONDS	14,718.75
MAN05B17		134743	122110	INTEREST ON BONDS/FH PHASE II	99,263.37
MAN05B17		134742	122111	INTEREST ON BONDS/NCHS HEATING	98,296.25
MAN05B17		134745	122112	INTEREST ON BONDS	234,725.00
BLUEGRASS INTERNATIONAL TRUCKS, INC					\$547,902.00
062017		134926	122587	BUSES/2017	547,902.00
CMTA ENERGY SOLUTIONS, INC.					\$209,114.96
062017		134942	122599	ENERGY PROJECT #ZNC16/BG17-095	209,114.96
SIMPLEXGRINNELL LP					\$119,826.00
062017		135023	122558	FIRE ALARM/SOUND/NCELC	18,385.00
062017		135024	122573	SUPPLIES/TNHS	101,441.00
ATLAS ENTERPRISES					\$70,270.40
062017		134915	122568	PAYMENT DUE/TNHS	7,286.40
062017		134916	122569	SEATING/TNHS	62,984.00
CDW GOVERNMENT LLC					\$64,956.87
062017		134933	122589	TECH RELATED SUPPLIES	12,120.00
062017		134933	122591	CHROMEBOOKS	7,470.00
062017		134933	122592	LICENSING	50.00
062017		134933	122593	TECH RELATED HARDWARE	4,613.80
MAN05B17		134718	122044	TECHNOLOGY	284.67
MAN05D17		134802	122279	HARDWARE	10,140.00
MAN05D17		134802	122280	HARDWARE	24,222.72
MAN05D17		134802	122281	HARDWARE	1,009.28
MAN05D17		134802	122282	HARDWARE	5,046.40
FACILITIES MANAGEMENT SERVICES					\$61,421.88
062017		134956	122459	CUSTODIAL-CO,TN,BOS,BMS,HOR,NC,OKI	54,800.00
MAN05C17		134776	122142	NCHS/ANTIQUE SHOW	1,134.00
MAN05C17		134776	122143	NCHS/TEAMSTER MEETING	250.00
MAN05C17		134776	122144	BOSTON/BELINDA OUT	75.00
MAN05C17		134776	122148	MOWING/NCHS & TNHS	5,162.88
BOBCAT ENTERPRISES, INC.					\$41,788.28
MAN05B17		134715	122115	2017 BOBCAT SKID LOADER	41,788.28

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SALT RIVER ELECTRIC					\$40,314.50
MAN05C17		134788	122122	MONTHLY/ELECTRIC	28,611.89
MAN05D17		134821	122245	MONTHLY/ELECTRIC	8,898.07
MAN0617		134851	122416	MONTHLY GARBAGE	1,322.12
MAN0617		134852	122417	MONTHLY GARBAGE	1,482.42
RICHARDS ELECTRIC SUPPLY OF KY, LLC					\$32,615.00
062017		135014	122574	LIGHTING/TNHS	3,640.00
062017		135015	122576	SUPPLIES/TNHS	28,975.00
PETROLEUM TRADERS CORPORATION					\$29,444.43
062017		135005	122522	GASOLINE/DIESEL	12,324.60
062017		135005	122523	GASOLINE/DIESEL	1,922.41
062017		135005	122524	GASOLINE/DIESEL	13,375.96
062017		135005	122521	GASOLINE/DIESEL	1,821.46
CITY OF BARDSTOWN					\$28,735.16
MAN05B17		134719	122045	FIBER SERVICES	6,518.99
MAN05B17		134720	122046	MONTHLY UTILITIES	6,854.66
MAN05D17		134803	122241	MONTHLY UTILITIES	2,838.33
MAN06B17		134873	122463	MONTHLY/FIBER	6,518.99
MAN06B17		134872	122464	MONTHLY/UTILITIES	6,004.19
KNIGHT'S MECHANICAL, LLC					\$28,305.00
062017		134982	122570	PAYMENT DUE/TNHS	28,305.00
TREMCO WEATHERPROOFING TECHNOLOGIES, INC.					\$26,000.00
062017		135035	122564	SUPPLIES/TNHS	26,000.00
BSN SPORTS, INC					\$25,057.00
062017		134930	122588	UNIFORMS	25,057.00
M & J CONSTRUCTION CO INC					\$21,645.00
062017		134987	122560	PAYMENT DUE/TNHS	21,645.00
AMERICAN EXPRESS					\$20,828.84
MAN06A17		134865	122434	CURRENT CHARGES	20,828.84
BCD, INC.					\$20,634.35
062017		134919	122555	EXPANSION/NCELC	357.45
062017		134920	122559	ADDITION/TNHS	20,276.90
HORD LANDSCAPING & LAWN CARE, INC.					\$20,550.73
062017		134971	122545	SERVICES-NC, TN, OKH, BMS, NH	2,487.21
062017		134971	122614	SERVICE-TNHS	10,900.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HORD LANDSCAPING & LAWN CARE, INC.					\$20,550.73
MAN05B17		134728	122098	SERVICES	960.04
MAN05B17		134728	122099	SERVICES	960.04
MAN05B17		134728	122100	SERVICE/TNHS	1,070.85
MAN05B17		134728	122101	SERVICES/TNHS	1,070.85
MAN05B17		134728	122102	SERVICES/TNHS	1,070.85
MAN05B17		134728	122103	SERVICES/NCHS	960.04
MAN05B17		134728	122104	SERVICES/TNHS	1,070.85
CONTRACT PAPER GROUP, INC.					\$19,294.80
MAN05C17		134773	122153	COPY PAPER	19,294.80
AIR EQUIPMENT COMPANY, INC					\$17,333.00
062017		134909	122578	CONSTRUCTION	17,333.00
THERMAL EQUIPMENT SALES, INC.					\$17,047.20
062017		135032	122530	SUPPLIES, HVAC-NCHS	747.20
062017		135032	122657	CONSTRUCTION	5,000.00
062017		135032	122658	CONSTRUCTION	10,000.00
062017		135032	122661	CONSTRUCTION	1,300.00
KENTUCKY UTILITIES					\$16,012.86
MAN05B17		134731	122057	MONTHLY/ELECTRIC	16,012.86
P.L. SHERMAN COMPANY, INC.					\$14,140.00
062017		135021	122637	CONSTRUCTION	14,140.00
UNIVERSITY OF KY					\$13,852.50
062017		135039	122664	REGISTRATION/NG LEADERSHIP	12,000.00
MAN06B17		134903	122489	SUMMER/COLEMAN/NCHS	1,852.50
DEAN FOODS LOUISVILLE					\$13,103.93
053117		135049	122326	FS	189.91
053117		135048	122327	FS	166.50
053117		135049	122328	FS	190.44
053117		135047	122336	FS	119.63
053117		135048	122387	FS	166.25
053117		135050	122381	CREDIT 117716649 33.05	216.77
053117		135049	122329	FS	178.47
053117		135046	122392	FS	83.77
053117		135047	122386	FS	119.15
053117		135049	122375	FS	190.92

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$13,103.93
053117		135048	122388	FS	166.27
053117		135047	122334	FS	119.15
053117		135047	122335	FS	119.15
053117		135050	122391	FS	214.90
053117		135051	122380	FS	261.21
053117		135049	122369	FS	178.94
053117		135051	122382	FS	338.74
053117		135047	122330	FS	130.62
053117		135051	122331	FS	307.23
053117		135046	122385	FS	83.77
053117		135050	122374	FS	226.05
053117		135047	122363	FS	119.42
053117		135051	122376	FS	238.79
053117		135046	122389	FS	95.71
053117		135046	122390	FS	95.74
053117		135050	122379	CREDIT 111416000 23.96	226.78
053117		135050	122368	FS	227.33
053117		135052	122357	FS	346.42
053117		135049	122370	FS	203.37
053117		135052	122383	FS	345.59
053117		135046	122384	CREDIT 117716910 161.49	5.01
053117		135051	122373	FS	274.18
053117		135049	122362	FS	177.47
053117		135048	122351	FS	167.05
053117		135048	122364	FS	167.48
053117		135048	122377	FS	155.54
053117		135051	122378	FS	291.26
053117		135049	122367	FS	214.36
053117		135052	122356	FS	356.44
053117		135051	122345	FS	262.24
053117		135051	122358	FS	299.13
053117		135050	122371	FS	215.34
053117		135046	122372	FS	35.84

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DEAN FOODS LOUISVILLE					\$13,103.93
053117		135047	122361	FS	118.90
053117		135048	122350	FS	167.05
053117		135046	122339	CREDIT 111416058 41.90	77.73
053117		135050	122352	FS	226.85
053117		135050	122365	FS	214.36
053117		135050	122366	FS	232.04
053117		135052	122355	FS	381.13
053117		135051	122344	FS	250.27
053117		135047	122333	FS	119.15
053117		135046	122346	CREDIT 112013186 127.49	86.87
053117		135052	122359	FS	406.27
053117		135052	122360	FS	418.83
053117		135048	122349	FS	143.13
053117		135048	122338	FS	143.54
053117		135046	122337	FS	71.77
053117		135050	122340	FS	238.60
053117		135047	122353	FS	119.68
053117		135052	122354	FS	345.75
053117		135049	122341	FS	213.88
053117		135051	122342	FS	240.40
053117		135046	122343	FS	100.12
053117		135047	122332	FS	130.62
053117		135048	122347	FS	166.23
053117		135049	122348	FS	202.43
AMERICAN BUS & ACCESSORIES					\$12,358.22
062017		134911	122438	REPAIR PARTS-TRANSPORTATION	201.62
062017		134911	122439	REPAIR PARTS-TRANSPORTATION	105.61
062017		134911	122440	REPAIR PARTS-TRANSPORTATION	12,050.99
STRUCTURAL STEEL SERVICES, INC.					\$10,999.00
062017		135029	122556	PAYMENT DUE/NCELC	3,024.00
MAN05B17		134757	122084	LABOR/TNHS-COR16010-2	7,975.00
GENE RAY ELECTRIC CO. INC.					\$10,600.00
062017		134965	122572	PAYMENT DUE/TNHS	10,600.00

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NELSON COUNTY IMPLEMENT CO., INC.					\$10,356.60
062017		134995	122519	REPAIR PARTS & MACHINERY-DISTRICT	10,356.60
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					\$9,837.69
MAN05B17		134725	122108	HARDWARE	9,837.69
CENTRAL KY EDUCATION COOP - U OF KY					\$9,312.00
062017		134936	122596	MEMBERSHIP DUES	9,232.00
062017		134937	122595	REGISTRATION/BMS/L.MILLER	80.00
NELSON COUNTY CLERK					\$9,124.09
MAN05B17		134739	122061	TAX COLLECTION FEE	4,922.25
MAN06B17		134888	122518	TAX COLLECTION FEE	4,201.84
FRONTLINE PLACEMENT TECHNOLOGIES, INC					\$9,069.24
062017		134962	122672	SERVICES/HR	9,069.24
BALFOUR					\$8,867.69
MAN05C17		134768	122131	NCHS GRADUATIONS/EXP.	21.54
MAN05C17		134768	122132	NCHS/GRADUATION EXP.	725.02
MAN05C17		134768	122155	GRADUATION EXP./TNHS	656.81
MAN05C17		134768	122156	GRADUATION EXP/TNHS	1,640.83
MAN05C17		134768	122157	GRADUATION EXP/TNHS	8.89
MAN05C17		134768	122158	GRADUATION EXP/TNHS	23.70
MAN05C17		134768	122159	GRADATION EXP/TNHS	13.59
MAN05C17		134768	122160	GRADUATION EXP/TNHS	23.70
MAN05D17		134797	122251	GRAD EXP/NCHS	63.70
MAN05D17		134797	122287	GRAD EXPENSES/NCHS	63.58
MAN05D17		134798	122246	FACULTY GOWN/CO	27.95
MAN05D17		134798	122247	GRAD EXPENSES	366.00
MAN05D17		134798	122250	GRAD EXPENSES	4,770.80
MAN05D17		134798	122284	GRADUATION EXPENSES	349.20
MAN05D17		134798	122285	GRAD/EXPENSE/HOR/FRYSC	38.80
MAN06B17		134869	122553	GRAD EXPENSES/NCHS	73.58
BEST BLIND & SHADE					\$8,514.58
062017		134923	122635	SUPPLIES, MAINTENANCE-NCCLC	8,514.58
RICOH USA, INC					\$8,393.21
MAN05C17		134786	122161	PRINTING/FLEET MGT	8,393.21
ATHENS COMMERCIAL DOOR & HARDWARE, INC					\$8,074.00
062017		134914	122565	PAYMENT DUE/TNHS	8,074.00

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D & R OIL COMPANY					\$7,536.88
062017		134946	122547	LUBRICANTS-BUS GARAGE	4,481.68
062017		134947	122512	LUBRICANTS	1,990.95
062017		134947	122513	LUBRICANTS	899.30
062017		134947	122542	LUBRICANTS	164.95
SOUTH CENTRAL ROOFING & SHEETMETAL INC.					\$7,500.00
062017		135025	122528	SERVICE-NH	7,500.00
NETWORK SERVICES CO					\$7,424.61
062017		134996	122517	SUPPLIES, CUSTODIAL-ELC,BES,BMS,FH,N	7,424.61
COX'S CREEK ELEMENTARY					\$7,200.00
MAN05D17		134804	122275	GIFT CARDS/PROJECT LIFTOFF	7,200.00
SCHOOL SPECIALTY INC					\$6,408.47
062017		135019	122646	BULLETIN BOARD PAPER	291.77
062017		135019	122647	General supplies	58.63
062017		135019	122648	SUPPLIES/BES	76.48
062017		135019	122649	General Supplies	113.46
062017		135019	122650	CLASSROOM SUPPLIES	119.76
062017		135019	122651	CLASSROOM SUPPLIES	7.00
MAN05B17		134751	122071	CLASSROOM SUPPLIES	16.18
MAN05B17		134751	122069	CLASSROOM SUPPLIES	39.15
MAN05B17		134751	122073	CLASSROOM SUPPLIES	226.55
MAN05B17		134751	122067	CLASSROOM SUPPLIES	242.88
MAN05B17		134751	122074	CLASSROOM SUPPLIES	57.44
MAN05B17		134751	122072	CLASSROOM SUPPLIES	95.79
MAN05B17		134751	122068	OFFICE SUPPLIES	265.07
MAN05B17		134751	122075	general supplies	84.76
MAN05B17		134751	122070	CLASSROOM SUPPLIES	115.58
MAN05C17		134790	122127	CLASSROOM SUPPLIES	87.66
MAN05C17		134790	122128	CLASSROOM SUPPLIES	76.85
MAN0617		134854	122406	SCIENCE MATERIALS	1,603.46
MAN06B17		134893	122479	2017-18 AGENDAS	2,830.00
S&J LIGHTING					\$6,230.71
062017		135017	122644	CONSTRUCTION	1,821.74
062017		135017	122645	CONSTRUCTION	4,408.97
BUCK INSTITUTE FOR EDUCATION					\$6,000.00

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BUCK INSTITUTE FOR EDUCATION					\$6,000.00
MAN05D17		134801	122273	SUPPORT	6,000.00
MILLS SUPPLY COMPANY, INC					\$5,444.80
062017		134993	122561	SUPPLIES/TNHS	5,444.80
GEOGHEGAN & ASSOCIATES					\$4,853.75
062017		134966	122678	SERVICES	4,853.75
PEARSON					\$4,821.11
062017		135002	122679	TEXTBOOKS/CREDIT#4350821-\$689.82	4,821.11
A. L. HANSEN PAINT & METAL SHOP, INC					\$4,702.39
062017		134969	122659	VEHICLE REPAIR-BUS 944	4,702.39
APPAREL & AWARDS FACTORY LLC					\$4,430.91
062017		134912	122579	T-SHIRTS/NCHS/FRYSC	500.00
062017		134912	122580	8 INVOICES/TNHS	3,216.00
062017		134912	122581	ORDER#436906/CC	494.91
062017		134912	122582	NCELC/REPLACEMENT SHIRTS	92.00
062017		134912	122583	ORDER#436903/CHILDCARE	128.00
SAM'S CLUB					\$4,424.01
MAN05B17		134749	122065	MONTHLY STATEMENT	406.20
MAN05C17		134789	122121	MONTHLY/STATEMENT	4,017.81
INFINITE CAMPUS					\$4,200.00
MAN05C17		134777	122150	PROFESSIONAL TECH SERVICE	2,400.00
MAN05C17		134777	122151	TECH RELATED SUPPLY	1,500.00
MAN05C17		134777	122152	PROFESSIONAL SERVICE	300.00
TYLER TECHNOLOGIES INC					\$3,713.59
062017		135037	122652	HOSTING FEE	3,713.59
M&E WINDOW CLEANING					\$3,400.00
062017		134988	122516	SERVICE-NCHS	3,400.00
MARION STEEL FABRICATION, INC.					\$3,301.20
062017		134989	122557	STEEL/NCELC	3,301.20
WINDSTREAM CORP					\$3,244.11
MAN0617		134863	122403	MONTHLY/PHONE	3,244.11
KENTUCKY CENTER FOR MATHEMATICS					\$3,200.00
062017		134977	122622	registration/DUNCAN	1,600.00
MAN05B17		134729	122055	REGISTRATION	1,600.00
REDBIRD CONSTRUCTION, LLC					\$3,014.62
MAN05D17		134820	122248	SUPPLIES/BO	3,014.62

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ALLIANT INTEGRATORS INC.					\$2,936.61
062017		134910	122435	SERVICES-CO	734.39
MAN05D17		134795	122269	EQUIPMENT/HORIZONS	2,202.22
STUDIO KREMER ARCHITECTS, INC					\$2,895.16
062017		135030	122655	TNHS PHASE III	2,895.16
UHL TRUCK SALES					\$2,816.48
062017		135038	122537	REPAIR PARTS-TRANSPORTATION	2,816.48
MVP GARDEN CENTER LLC					\$2,694.83
062017		134994	122605	SUPPLIES, MAINTENANCE-NCHS	453.12
MAN05B17		134738	122116	SERVICES/HORIZONS	2,241.71
AMY SPRIGGS					\$2,662.50
062017		135027	122653	CONTRACT SERVICES	2,662.50
PEEL & HOLLAND, INC.					\$2,500.00
062017		135003	122634	RENEWAL CONSULTING	2,500.00
FLEETPRIDE INC.					\$2,492.97
062017		134960	122460	REPAIR PARTS-TRANSPORTATION	2,492.97
AT & T MOBILITY					\$2,405.99
MAN05B17		134712	122037	MONTHLY/MOBILE PHONE	1,324.89
MAN06B17		134867	122544	MONTHLY/MOBILE PHONE	1,081.10
DALMATION FIRE, INC					\$2,286.00
062017		134949	122571	PAYMENT DUE/TNHS	2,286.00
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$2,226.91
062017		134928	122535	SUPPLIES, ELECT-TN,NH,HOR,BMS,VOC,C	2,226.91
NELSON COUNTY SHERIFF					\$2,186.12
MAN05B17		134746	122062	TAX COLLECTION FEE	2,186.12
GBA PRINTING & OFFICE SUPPLY					\$2,164.51
062017		134964	122541	SUPPLIES, WAREHOUSE	41.99
062017		134964	122613	OPEN MONTHLY INVOICES	861.82
062017		134964	122616	OPEN INVOICES/TNHS	164.90
MAN0617		134837	122419	GRAD PROGRAM/NCHS	440.00
MAN0617		134837	122423	GRAD PROGRAMS/TNHS	350.00
MAN06B17		134879	122468	SUPPLIES	244.80
MAN06B17		134879	122469	SUPPLIES/HORIZONS	61.00
BARDSTOWN-NELSON CO VFD, INC.					\$2,100.00
MAN0617		134831	122421	2017 FIRE DUES	2,100.00
DELL COMPUTER CORPORATION					\$2,072.40

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DELL COMPUTER CORPORATION					\$2,072.40
062017		134951	122600	TECH RELATED HARDWARE	2,072.40
C.A.P. INC					\$1,911.00
MAN05B17		134716	122040	SOFTWARE RENEWAL	1,911.00
KROGER COMPANY					\$1,885.32
MAN05C17		134778	122154	GIFT CARDS/PROJECT LIFT OFF	1,350.00
MAN05D17		134813	122260	MONTHLY STATEMENT	49.59
MAN06B17		134883	122551	MONTHLY STATEMENT	485.73
JKM TRAINING, INC.					\$1,883.65
062017		134974	122619	RECERTIFICATION TRAINING/SPED	384.65
MAN05D17		134809	122240	SAFE CRISIS CERTIFICATION/ERVIN	1,499.00
MAZANEC, RASKIN & RYDER CO., LPA					\$1,800.00
062017		134992	122629	SERVICES/HR	600.00
062017		134992	122630	SERVICES/SPED	1,200.00
AQUA TREAT OF KY, INC.					\$1,775.00
062017		134913	122441	SERVICE-BOS,BES	580.00
062017		134913	122442	SERVICE-TN,BOS,NH,FH,OKH,HOR,CC,BES	975.00
062017		134913	122475	SERVICE-BOSTON	220.00
INTERTECH MECHANICAL SERVICE INC					\$1,754.48
062017		134973	122509	SUPPLIES/SERVICE-NCELC	1,754.48
PARAGON PROMOTION, INC.					\$1,753.25
MAN05D17		134817	122263	FUNDRAISER/FH/FRYSC	1,753.25
ROBY'S COUNTRY GARDENS, INC.					\$1,747.20
053117		135058	122321	FS	126.40
053117		135057	122322	FS	20.75
053117		135058	122323	FS	117.50
053117		135059	122324	FS	127.20
053117		135057	122314	FS	18.75
053117		135058	122316	FS	85.75
053117		135059	122318	FS	181.50
053117		135058	122319	FS	75.00
053117		135057	122308	FS	30.75
053117		135058	122320	FS	106.65
053117		135057	122309	FS	26.50
053117		135057	122311	FS	12.40

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$1,747.20
053117		135058	122312	FS	103.50
053117		135058	122313	FS	73.50
053117		135058	122315	FS	96.70
053117		135058	122302	FS	99.85
053117		135058	122317	FS	71.25
053117		135059	122303	FS	158.65
053117		135057	122304	FS	54.00
053117		135057	122305	FS	57.85
053117		135057	122306	FS	35.30
053117		135057	122307	FS	44.50
053117		135057	122310	FS	22.95
AT&T					\$1,683.58
MAN05B17		134713	122038	MONTHLY/VOCATIONAL	33.77
MAN05C17		134767	122123	MONTHLY/OKHM/FS	33.78
MAN05C17		134766	122125	MONTHLY/PHONE	1,423.73
MAN05D17		134796	122253	MONTHLY/LONG DISTANCE	10.21
MAN0617		134830	122429	MONTHLY/ATC	148.39
MAN06B17		134868	122461	MONTHLY/PHONE @ VOC TECH	33.70
PATRON'S HOME CENTER & ELECTRIC					\$1,570.29
062017		135000	122554	SUPPLIES, MAIN-WHOUSE,VOC,BMS,NH	1,209.10
062017		135000	122632	CUSTODIAL SUPPLIES	63.64
MAN05B17		134747	122063	SUPPLIES/NCHS	297.55
EASTERN KENTUCKY UNIVERSITY					\$1,565.00
062017		134953	122681	GR-ONLINE COLL ED/T. CLARK	1,565.00
TRUCK PARTS & SERVICE INC.					\$1,496.77
062017		135036	122533	REPAIR PARTS-TRANSPORTATION	1,496.77
SCHILLER HARDWARE, INC.					\$1,450.86
062017		135018	122529	SUPPLIES, MAINT-NCHS, DIST	1,450.86
FLAGHOUSE					\$1,430.00
062017		134959	122608	GENERAL SUPPLY	1,430.00
THE WAY TO RECOVERY					\$1,425.00
MAN05C17		134792	122145	DOT TESTING/BUS GARAGE	535.00
MAN05C17		134792	122146	DOT TESTING/BUS GARAGE	495.00
MAN05C17		134792	122147	DOT TESTING/BUS GARAGE	395.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KLEENTECH, INC					\$1,407.00
062017		134981	122603	SERVICE-CCES,OKH	782.00
062017		134981	122660	SERVICE-BES	625.00
GUY'S BUILDING SUPPLIES					\$1,398.75
062017		134968	122480	SUPPLIES, MAINTENANCE-NCHS	1,398.75
LANDMARK COMMUNITY NEWSPAPER, LLC					\$1,393.67
MAN05B17		134734	122059	NEWSPAPER ADVERTISING	1,393.67
BLOOMFIELD EAST NELSON WATER					\$1,340.04
MAN06B17		134870	122462	MONTHLY/WATER	1,340.04
RAM TOOL CONSTRUCTION SUPPLY CO.					\$1,338.32
062017		135012	122563	SUPPLIES/TNHS	1,338.32
NU LIFE CARTRIDGE LLC					\$1,305.04
053117		135054	122297	FS	61.04
053117		135054	122299	FS	10.16
053117		135054	122300	FS	81.69
053117		135055	122436	FS	52.90
062017		134997	122683	SUPPLIES/CC@BES	59.00
062017		134997	122684	SUPPLIES/CC@BES	81.69
062017		134997	122685	SUPPLIES/CC@DISTRICT	69.95
062017		134997	122686	SUPPLIES/CC@NCELC	599.92
MAN05D17		134814	122266	GENERAL SUPPLIES	266.50
MAN0617		134845	122412	SHIPPING/NCHS	22.19
FOLLETT SCHOOL SOLUTIONS, INC					\$1,286.79
062017		134961	122609	BOOKS FOR LIBRARY	1,082.69
MAN05B17		134723	122050	supplies tech related	204.10
LOUISVILLE GAS & ELECTRIC					\$1,253.90
MAN05B17		134735	122060	NATURAL GAS/NCHS	718.94
MAN06B17		134884	122552	NATURAL GAS/NCHS	534.96
ADTEC					\$1,250.00
062017		134908	122577	PROFESSIONAL SERVICES	1,250.00
GARTLAND'S ART SALES					\$1,246.66
062017		134963	122611	SUPPLIES/CO	25.00
062017		134963	122612	FRAMES/TNHS	321.51
MAN05B17		134724	122051	SERVICES/TNHS	289.28
MAN05B17		134724	122052	SERVICES/CO	610.87

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$1,181.00
MAN05D17		134812	122242	MEDICAL SERVICES	670.00
MAN05D17		134812	122243	MEDICAL SERVICES	232.00
MAN05D17		134812	122244	MEDICAL SERVICES	55.00
MAN0617		134841	122405	MEDICAL SERVICES	179.00
MAN06B17		134882	122473	MEDICAL SERVICES	45.00
BLUEGRASS BRIDAL, LLC					\$1,170.00
062017		134925	122586	GRADUATION/NCHS	1,170.00
CHANNING L BETE CO., INC.					\$1,083.46
MAN0617		134832	122428	PROFESSIONAL SERVICES	1,083.46
WALMART COMMUNITY/GEMB					\$1,007.92
MAN0617		134861	122426	MONTHLY STATEMENT	591.31
MAN06B17		134904	122490	MONTHLY/NCHS	416.61
BDM COLLISION CENTER INC.					\$1,000.00
062017		134921	122540	SERVICES-TRUCK #211	1,000.00
CINTAS					\$999.18
062017		134940	122445	LAUNDRY SERVICES	176.21
062017		134940	122446	LAUNDRY SERVICES	31.91
062017		134940	122448	LAUNDRY SERVICES	146.04
062017		134940	122449	LAUNDRY SERVICES	31.91
062017		134940	122450	LAUNDRY SERVICES	176.21
062017		134940	122451	LAUNDRY SERVICES	31.91
062017		134940	122452	LAUNDRY SERVICES	31.91
062017		134940	122453	LAUNDRY SERVICES	138.54
062017		134940	122470	LAUNDRY SERVICES	198.51
062017		134940	122472	LAUNDRY SERVICES	36.03
CHAMPION SERVICES, LLC					\$950.00
053117		135045	122295	FS	950.00
KING'S MOWING SERVICE LLC					\$925.00
MAN05B17		134733	122107	MOWING	925.00
SALLY BEREZNAK SHEPLEY					\$900.00
MAN06B17		134894	122550	CONTRACT SERVICES/MAY	900.00
POMEROY IT SOLUTIONS INC.					\$885.44
062017		135006	122638	TECH RELATED HARDWARE	885.44
PREMIER SCHOOL AGENDAS					\$836.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PREMIER SCHOOL AGENDAS					\$836.50
062017		135007	122639	SUPPLIES/BES	836.50
STANDARD INSURANCE COMPANY					\$833.30
MAN0617		134856	122407	LIFE INSURANCE/JUNE 2017	833.30
BRANDON TEATER					\$810.00
MAN06B17		134897	122492	GRADUATION SECURITY/TNHS	90.00
MAN06B17		134897	122495	SECURITY@ OKHMS	720.00
HOUGHTON MIFFLIN HARCOURT					\$797.42
062017		134972	122618	General supplies	797.42
COMFORT SYSTEMS USA INC					\$780.00
062017		134943	122456	SERVICE-NCELC	780.00
KERR OFFICE GROUP INC.					\$756.08
062017		134979	122624	OPEN MONTHLY INVOICES	726.08
062017		134979	122625	REPAIRS/MAINT/BES	30.00
PROJECT LEAD THE WAY, INC					\$750.00
MAN05D17		134818	122267	PLTW PARTICIPATION FEE/BES	750.00
LOWES					\$738.46
MAN05B17		134736	122096	SUPPLIES/NCELC	31.13
MAN05B17		134737	122091	SUPPLIES/TNHS	142.14
MAN05B17		134737	122092	SUPPLIES/NCHS	51.08
MAN05B17		134737	122093	SUPPLIES/WAREHOUSE	77.79
MAN05B17		134737	122094	SUPPLIES/NCHS	112.80
MAN05B17		134737	122095	SUPPLIES/NCHS	55.98
MAN05B17		134737	122097	SUPPLIES/TNHS	267.54
DEMCO					\$730.06
MAN05B17		134722	122048	GENERAL SUPPLIES	198.36
MAN05B17		134722	122049	general supplies	531.70
STERICYCLE INC					\$722.30
062017		135028	122654	MEDICAL SERVICES/WASTE	722.30
BUZICK LUMBER & HOME CENTER					\$717.11
062017		134931	122539	Supplies, ELC,NC,.BOS,BM,BES,VOC,TN,NF	717.11
NORTH NELSON WATER DISTRICT					\$714.39
MAN0617		134844	122418	MONTHLY WATER	714.39
UNITED STATES POSTAL SERVICE					\$690.00
MAN06B17		134902	122487	STAMPS/TNHS	490.00
MAN06B17		134901	122488	POSTAGE/BO	200.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILLIAM W LAWRENCE, TRUSTEE					\$655.00
MAN06B17		134906	122507	VOIDED CK # 149016	655.00
BERNHEIM ARBORETUM & RESEARCH CENTE					\$652.00
MAN05C17		134769	122135	SELF GUIDED/ CC	50.00
MAN05C17		134770	122136	GUIDED WALK/CC	602.00
MARGARET JURY					\$632.40
MAN05D17		134810	122255	REIMBURSEMENT/TRAVEL	632.40
DANIEL EMBRY					\$630.00
MAN06B17		134878	122494	GRADUATION/SECURITY/TNHS	90.00
MAN06B17		134878	122496	SECURITY@OKHMS	540.00
WALMART					\$617.48
MAN05B17		134763	122089	MONTHLY STSTATEMENT/NCBS	617.48
MILES AHEAD MUSIC					\$609.25
MAN05C17		134781	122117	INSTRUCTIONAL EQUIPMENT	609.25
SCHOLASTIC, INC.					\$607.25
MAN05D17		134822	122274	GENERAL SUPPLY	607.25
QUILL CORP					\$606.36
062017		135010	122642	SPECIAL ED SUPPLIES	99.03
062017		135011	122640	OFFICE SUPPLIES/FH	104.75
062017		135011	122641	BINDERS FOR OLWEUS	35.09
MAN0617		134848	122408	GENERAL SUPPLIES	280.39
MAN0617		134848	122410	GENERAL SUPPLIES	74.63
MAN0617		134848	122411	GENERAL SUPPLIES	12.47
BARDSTOWN ENTERPRISES, INC.					\$590.00
062017		134918	122477	SERVICES-DISTRICT	590.00
MASTERS' SUPPLY					\$571.97
062017		134990	122515	SUPPLIES, BMS,NH, DIST.,NC, CC	571.97
ROBERT MONROE					\$570.00
MAN06B17		134887	122493	GRADUATION SECURITY/TNHS	90.00
MAN06B17		134887	122497	SECURITY@OKHMS	480.00
DON FOWLER					\$568.45
MAN0617		134835	122430	REIMBURSEMENT FOR FLIGHT	568.45
FASTENAL COMPANY					\$555.00
062017		134957	122538	SUPPLIES, HVAC,MAIN-OKH,BES,NC,TN,W	555.00
CITY OF NEW HAVEN WATER					\$539.36
MAN06B17		134874	122465	MONTHLY/WATER & SEWER	539.36

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAPA JOHNS					\$532.15
062017		134998	122631	FOOD/SBDM TRAINING	107.25
MAN05C17		134783	122119	PIZZA/NCHS/FRYSC	61.72
MAN05C17		134783	122126	PIZZA/TNHS	103.00
MAN05D17		134816	122239	PIZZA/CEP MEETING	33.72
MAN05D17		134816	122276	FOOD	64.68
MAN05D17		134816	122277	FOOD	57.19
MAN05D17		134816	122278	FOOD	40.86
MAN0617		134847	122415	STUDENT PIZZA	28.73
MAN06B17		134890	122476	PIZZA/TNHS	35.00
SHIRT SHOP OF BARDSTOWN					\$499.50
MAN05B17		134752	122076	TSHIRTS/FMD FIELD TRIPS	499.50
TOCOR, INC.					\$498.05
062017		135034	122531	SUPPLIES, ELECTRICAL-BMS, NCHS	498.05
KIMBERLY BROWN					\$496.45
MAN06B17		134871	122548	TRAVEL REIMBURSEMENT/APRIL	262.85
MAN06B17		134871	122549	TRAVEL REIMBURSEMENT/MAY	233.60
TATUM AUTO SUPPLY LLC					\$485.83
062017		135031	122534	REPAIR PARTS-TRANSPORTATION	485.83
KEYSTOPS, LLC					\$482.83
062017		134980	122615	SUPPLIES, BUS GARAGE	482.83
MICHAEL MEDLEY					\$480.00
MAN06B17		134886	122498	SECURITY@OKHMS	480.00
PENGUIN SUPPLY, LLC					\$470.91
062017		135004	122636	JUICE/CHILDCARE	470.91
CHAMBERS PAINTING, LLC					\$468.00
062017		134938	122566	PAYMENT DUE/TNHS	468.00
PARKVIEW HOME CENTER, LLC					\$458.92
062017		134999	122562	1084613 & 1086061/TNHS	458.92
ROCHESTER 100 INC					\$437.50
062017		135016	122643	SUPPLIES/BES	437.50
BENNETT'S GAS					\$406.32
062017		134922	122444	PROPANE-NH	406.32
SHAWN ROBINSON					\$382.80
MAN0617		134849	122424	REIMBURSEMENT/TRAVEL	382.80
BUD'S PRODUCE, LLC					\$376.65

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUD'S PRODUCE, LLC					\$376.65
053117		135043	122290	CREDIT 12.60	92.86
053117		135043	122291	FSN CREDIT 41.50	104.10
053117		135043	122292	FS sHORT ON GRAPES	130.79
053117		135043	122293	FS	48.90
KENTUCKY MONUMENT, LLC					\$372.00
MAN0617		134840	122427	MONUMENT/NCHS	372.00
THE HON COMPANY					\$369.32
MAN05B17		134760	122087	FURNITURE & FIXTURES	369.32
QUALITY AUTO GLASS, INC.					\$355.00
062017		135009	122525	VEHICLE REPAIR-BUS GARAGE	355.00
CHERYL PILE					\$336.80
MAN05C17		134784	122130	REIMBURSEMENT/TRAVEL	134.80
MAN06B17		134891	122478	REIMBURSEMENT/TRAVEL	202.00
KAPLAN COMPANIES INC					\$332.57
MAN05D17		134811	122238	SUPPLIES/CHILDCARE	332.57
WILLIAM JARREN CULVER					\$330.00
MAN06B17		134877	122491	GRADUATION SECURITY/TNHS	90.00
MAN06B17		134877	122499	SECURITY@OKHMS	240.00
THREE-D GRAPHICS					\$325.00
MAN05C17		134794	122129	RETIREMENT CLOCKS/13	325.00
SIMPLE K12					\$319.00
MAN06B17		134895	122481	REGISTRATION	319.00
THE SHERWIN-WILLIAMS CO					\$308.33
062017		135022	122567	PO#BG#15-229/TNHS	308.33
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$305.89
MAN05B17		134755	122079	CUSTODIAL SUPPLIES	88.12
MAN05B17		134755	122080	CUSTODIAL SUPPLIES	82.18
MAN05B17		134755	122081	CUSTODIAL SUPPLIES	67.99
MAN05B17		134755	122082	CUSTODIAL SUPPLIES	67.60
KY SCHOOL BD ASSOCIATION					\$300.00
MAN0617		134842	122404	KSBA ENEWS SERVICE	300.00
CORVIN FURNITURE & CARPET, LLC					\$300.00
062017		134944	122602	SUPPLIES, MAINTENANCE-NCELC	300.00
SUBWAY					\$260.00
MAN0617		134857	122432	COOKIES/PK GRAD/NCELC	260.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUALITY KITCHEN SERVICE, INC					\$254.95
053117		135056	122325	Credit 38861 CM 193.90 OF ALL INVOICES	91.50
053117		135056	122433	FS	163.45
CEDAR CREEK QUARRY, LLC					\$250.86
062017		134934	122484	SUPPLIES, MAINTENANCE-NH, VOC	250.86
BLACKMORE & GLUNT INC.					\$250.00
062017		134924	122585	CONSTRUCTION	250.00
CLASSROOM DIRECT					\$249.26
062017		134941	122597	See Attached	96.47
062017		134941	122598	SUPPLIES/CC	96.37
MAN05C17		134772	122139	general supplies	56.42
LEE'S FAMOUS RECIPE CHICKEN					\$247.50
MAN0617		134843	122413	GENERAL - FOOD	247.50
KAELEN MATTHEWS					\$240.00
MAN06B17		134885	122504	SECURITY@OKHMS	240.00
JASON ALLISON					\$240.00
MAN06B17		134866	122501	SECURITY@OKHMS	240.00
LEVI PRESTON					\$240.00
MAN06B17		134892	122505	SECURITY@OKHMS	240.00
LINCOLN TRAIL DISTRICT HEALT					\$240.00
MAN05C17		134779	122118	CPR CERTIFICATION & BOOKS	240.00
JULIE GARTLAND JANES					\$222.80
MAN06B17		134881	122471	REIMBURSEMENT/TRAVEL	222.80
TOM DEKLE					\$222.00
MAN0617		134834	122393	REIMBURSEMENT/TRAVEL	222.00
DEBORAH THOMPSON					\$218.60
MAN06B17		134899	122485	REIMBURSEMENT/TRAVEL	218.60
WOLVERINE BRASS INC					\$214.67
062017		135040	122543	SUPPLIES, PLUMBING-DISTRICT	214.67
PENNY BRADLEY					\$211.60
MAN05D17		134800	122254	REIMBURSEMENT/TRAVEL	168.40
MAN05D17		134800	122256	REIMBURSEMENT/TRAVEL	43.20
COSMAS, STEPHEN SMITH					\$209.95
062017		134945	122454	SUPPLIES-WAREHOUSE	72.98
062017		134945	122536	SUPPLIES, WAREHOUSE	38.00
MAN05B17		134721	122047	SUPPLIES/CO	53.98

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COSMAS, STEPHEN SMITH					\$209.95
MAN06B17		134876	122467	SUPPLIES/CO	44.99
SOUTHERN ACCOUNTING SYSTEMS					\$175.91
MAN05D17		134824	122268	CHECK IN & OUT PASSES/HORIZONS	175.91
REXEL, INC					\$168.79
062017		135013	122575	SWITCHGEAR/TNHS	168.79
THOMAS NELSON HIGH SCHOOL					\$166.25
MAN06B17		134898	122483	REIMBURSEMENT/BREAKFAST	166.25
BOONE'S BUTCHER SHOP					\$165.00
MAN05C17		134771	122141	RIBEYE'S/NH	165.00
CENTRAL KY INTERPRETER REFERRAL INC					\$160.00
062017		134935	122594	INTERPRETER @ FH ARC MEETING	160.00
CATHERINE ELIZABETH SMITH					\$156.88
MAN05B17		134753	122077	REIMBURSEMENT/TRAVEL & TRAINING	81.88
MAN06B17		134896	122482	REIMBURSEMENT/TRAINING	75.00
EBSCO INDUSTRIES, INC					\$155.85
062017		134954	122606	MAGAZINE SUBSCRIPTIONS/BOSTON	155.85
MARY BETH CLEMENTS					\$137.56
MAN06B17		134875	122466	REIMBURSEMENT/TRAVEL	137.56
PEAP					\$137.00
062017		135001	122633	SUPPLIES/BMS	137.00
DOMINO'S PIZZA					\$134.25
MAN05C17		134775	122134	PIZZA/GOOD FAITH EFFORT/CC	134.25
KASC					\$125.00
062017		134976	122682	REGISTRATION	125.00
KENDRA LONG					\$124.80
062017		134986	122627	REIMBURSEMENT/TRAVEL	124.80
PRIME CHOICE BUILDING SUPPLY, LLC					\$123.83
062017		135008	122520	SUPPLIES, PLUMBING-BMS	123.83
DEBBIE L. RAY					\$120.40
MAN05D17		134819	122286	REIMBURSEMENT/TRAVEL	120.40
DEREK FIELDS					\$120.00
MAN05D17		134806	122264	REIMBURSEMENT/PRAXIS	120.00
TERESA B. THOMPSON					\$114.40
MAN05C17		134793	122149	REIMBURSEMENT/TRAVEL	114.40
ON-THE-GO FOODS LLC					\$111.28
MAN06B17		134889	122474	SBDM TRAINING	111.28

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DECKER INC.					\$110.11
062017		134950	122457	SUPPLIES, MAINTENANCE-WAREHOUSE/M	110.11
THERESA BYRD					\$110.00
053117		135044	122294	FS	110.00
BOONES ELECTRIC MOTOR SERVICE INC					\$108.48
062017		134927	122502	SUPPLIES, MAINTENANCE-NCHS	108.48
GLENN WHEATLEY					\$105.00
MAN06B17		134905	122500	SECURITY@OKHMS	105.00
JOSEPH GILLILAND					\$105.00
MAN06B17		134880	122503	SECURITY@OKHMS	105.00
TRACTOR SUPPLY					\$103.89
MAN05B17		134761	122106	SUPPLIES/BUS # 429	3.99
MAN06B17		134900	122486	SUPPLIES/BO	99.90
TAMMY FULKERSON					\$100.05
MAN0617		134836	122431	REFUND/JOHN T. FULKERSON/TNHS	100.05
BLAZER'S FUN ZONE					\$100.00
MAN05D17		134799	122261	FIELD TRIP/BO & BES/CC	100.00
KASL					\$100.00
MAN0617		134839	122422	MELISSA NEWTON/NH	100.00
JOSH WETHINGTON					\$100.00
MAN05D17		134828	122271	REIMBURSEMENT/TUITION	100.00
JESSICA LEAKE					\$97.20
062017		134983	122626	REIMBURSEMENT/TRAVEL	97.20
CHOICE UNIFORMS IN					\$96.00
062017		134939	122677	WELFARE	96.00
OLDE DELANEY'S					\$94.50
MAN05D17		134815	122249	FOOD/RETIREMENT BREAKFAST	94.50
ABELL ELEVATOR INTERNATIONAL, INC					\$90.04
062017		134907	122443	SERVICE-CO	90.04
D-C ELEVATOR CO INC					\$90.00
062017		134948	122656	SERVICE-TNHS	90.00
SUPREME SCHOOL SUPPLY					\$85.84
MAN05C17		134791	122137	STAFF ATTENDANCE/GRADE BOOKS	85.84
TOM BROCK, CUSTOM COMPUTER FORMS					\$85.07
062017		134929	122662	ENVELOPES/BMS	85.07
CATHERINE TIFFINEY DEOPERE					\$84.60
062017		134952	122604	REIMBURSEMENT/TRAVEL	84.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NASSP					\$84.00
MAN05C17		134782	122140	Registration fee	84.00
PITNEY BOWES					\$80.00
MAN05C17		134785	122120	POSTAGE METER LEASE	80.00
SUSAN DUMAIS					\$80.00
MAN05D17		134805	122270	REIMBURSEMENT/TRAVEL/SPED	80.00
JULIE M. WAGONER					\$79.88
MAN05B17		134762	122088	REIMBURSEMENT/TRAVEL & TRAINING	79.88
ACADEMIC THERAPY PUBLICATIONS, INC					\$79.20
MAN05B17		134711	122034	SUPPLEMENTAL BOOKS	79.20
BELLE OF LOUISVILLE					\$79.00
MAN05B17		134714	122039	DEPOSIT/FIELD TRIP/CCARE	79.00
ECONOMY PEST CONTROL, INC.					\$75.00
062017		134955	122458	RENTAL-BOSTON	75.00
NORMA GOSS					\$70.80
MAN05D17		134807	122283	REFUND/JARED GOSS/TNHS	70.80
WALMART					\$70.50
MAN05B17		134764	122090	MONTHLY STATEMENT/FH	70.50
THE KENTUCKY STANDARD					\$65.95
062017		134978	122623	NEWSPAPER RENEWAL	65.95
THE CANING SHOP					\$65.75
062017		134932	122680	GENERAL SUPPLIES	65.75
LRP PUBLICATIONS, INC.					\$65.25
MAN05C17		134780	122133	PERIODICALS/NEWSPAPERS	65.25
STEPHANIE SMITH					\$64.40
MAN05B17		134754	122078	REIMBURSEMENT/TRAVEL	32.20
MAN05D17		134823	122257	REIMBURSEMENT/TRAVEL	32.20
MICHELLE THOMPSON					\$64.08
062017		135033	122663	REIMBURSEMENT/TRAVEL	64.08
SELECT SECURITY					\$64.00
062017		135020	122526	SECURITY-NCHS	32.00
062017		135020	122527	SECURITY-NCHS	32.00
HOMETOWN PIZZA					\$63.28
MAN05B17		134727	122054	STAFF MEETING/CHILDCARE	63.28
CHRISTY VANDEVENTER					\$62.40
MAN0617		134860	122425	REIMBURSEMENT/TRAVEL	62.40
LEONARD BRUSH & CHEMICAL CO. INC.					\$60.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEONARD BRUSH & CHEMICAL CO. INC.					\$60.00
062017		134985	122601	SERVICE-BES	60.00
ST. GREGORY SCHOOL					\$60.00
MAN05B17		134756	122083	GIFT CARDS/PROJECT GRADUATION	60.00
REDWOOD TOXICOLOGY LABORATORY, INC					\$56.50
MAN05B17		134748	122064	DISTRICT HEALTH	56.50
JUNIOR LIBRARY GUILD					\$54.99
062017		134975	122620	SCHOOL LIBRARY JOURNAL	54.99
TANYA SPERRING					\$53.20
062017		135026	122610	REIMBURSEMENT/TRAVEL	53.20
ANN MCCARTY					\$51.40
053117		135053	122296	FS	51.40
KELSEY YOUNG					\$51.00
MAN05D17		134829	122272	TRAINING/BO/CHILDCARE	51.00
VICKY HAMILTON					\$51.00
MAN05B17		134726	122053	REIMBURSEMENT/TRAINING	51.00
TEACHERS PAY TEACHERS					\$44.74
MAN05B17		134759	122086	CLASSROOM MATERIALS	44.74
TEACHER CREATED RESOURCES					\$43.91
MAN05B17		134758	122085	CLASSROOM SUPPLIES	43.91
GREENWAY SHREDDING & RECYCLING					\$40.00
062017		134967	122617	SERVICES/2 TOTES	40.00
MAKENZIE THOMAS					\$40.00
MAN05D17		134825	122265	REIMBURSEMENT/TRAVEL	40.00
TENA HIDAY					\$39.70
MAN0617		134838	122401	REFUND/LEANN HIDAY/NCHS	39.70
WENDY SWEENEY					\$38.80
MAN0617		134858	122398	REFUND/ERIC SWEENEY/NCHS	38.80
STACEY CONDER					\$38.25
MAN0617		134833	122400	REFUND/CHANCE CONDER/NCELCL	38.25
MEGAN CARLTON					\$37.75
MAN05B17		134717	122041	REFUND/NATHAN CARLTON/FS	37.75
JOE HILL'S AUTOMOTIVE CENTER, INC					\$34.72
062017		134970	122510	SUPPLIES, MAIN-WAREHOUSE	34.72
LAURA ORR					\$34.55
MAN0617		134846	122399	REFUND/DEREK ORR/NCELCL	34.55
WALMART BUSINESS/GEGRB					\$33.06

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART BUSINESS/GECRB					\$33.06
MAN05D17		134827	122237	MONTHLY/SUPPLIES & FOOD	33.06
LISA FILIATREAU					\$32.48
062017		134958	122607	REIMBURSEMENT/TRAVEL	32.48
JOANN MATTINGLY					\$31.20
062017		134991	122628	REIMBURSEMENT/TRAVEL	31.20
KENWAY DISTRIBUTORS, INC.					\$30.80
MAN05B17		134732	122058	CUSTODIAL SUPPLIES	30.80
KENTUCKY LIBRARY ASSOCIATION					\$29.00
MAN05B17		134730	122056	KLA membership/CROWE	29.00
AMY WALDRIDGE					\$26.40
MAN05D17		134826	122262	REIMBURSEMENT/TRAVEL	26.40
WALMART					\$26.05
MAN05B17		134765	122105	SUPPLIES/WAREHOUSE	26.05
BECKY SCHMIDT					\$25.85
MAN0617		134853	122397	REFUND/CHRIS SCHMIDT/NCHS	25.85
BRENDA HICKMAN					\$24.35
MAN05D17		134808	122259	REIMBURSEMENT/FOOD & ICE	24.35
SARAH ROGERS					\$23.76
MAN05C17		134787	122138	REIMBURSEMENT/NH PHOTOS	23.76
COURIER JOURNAL					\$23.00
MAN05C17		134774	122124	NEWSPAPER SUBSCRIPTION	23.00
STEPHANIE TINGLE					\$12.90
MAN0617		134859	122394	REFUND-CODY TINGLE/NCHS	12.90
PAM WALSTON					\$10.20
053117		135060	122301	FS	10.20
STEFANIE WOMACK					\$8.85
MAN0617		134864	122395	REFUND/LOGAN WOMACK/NCHS	8.85
MARY J. BRYAN					\$8.00
053117		135042	122289	FS	8.00
LISA ANDERSON					\$7.80
053117		135041	122288	FS	7.80
PATRICIA BALLARD					\$7.28
062017		134917	122584	GARNISHMENT REFUND	7.28
JILL SMITH					\$7.20
MAN0617		134855	122396	REFUND/KARRIE SMITH/NCHS	7.20
DIANNA RUNNER					\$6.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DIANNA RUNNER					\$6.75
MAN0617		134850	122402	REFUND/COLLIN RUNNER/NCHS	6.75
RONNIE WEAKLEY					\$4.91
MAN0617		134862	122414	REIMBURSEMENT/ SUPPLIES	4.91
LEE MASONRY PRODUCTS					\$2.50
062017		134984	122514	SUPPLIES, MAINT-BES	2.50
Grand Total Paid Warrants:					,516,010.76

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
053117	16,825.92
062017	1,482,309.09
MAN05B17	778,121.86
MAN05C17	81,608.38
MAN05D17	84,586.11
MAN0617	17,343.33
MAN06A17	20,828.84
MAN06B17	34,387.23

Grand Total Paid Warrants for Approval:	\$2,516,010.76
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Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,228,603.29
2	State & Federal Grants	117,626.91
360	Construction Projects	621,031.94
400	Bond Payment Fund	527,378.07
51	Child Nutrition	17,499.03
52	Unknown	3,871.52

Grand Total:	\$2,516,010.76
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Secretary to School Board Approval: _____

School Board Chairperson Approval: _____