

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 063017

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
USI INSURANCE SVCS. KENTUCKY					\$62,300.00
063017		135239	122903	POLICY#BAH30002320717	4,000.00
063017		135239	122906	POLICY#BAH30002310717	58,300.00
SALT RIVER ELECTRIC					\$43,008.03
063017		135215	123014	MONTHLY/GARBAGE	1,322.12
063017		135216	123016	MONTHLY/GARBAGE	1,482.42
MAN06C17		135083	122776	MONTHLY/ELECTRIC	32,558.20
MAN06D17		135109	122911	MONTHLY/ELECTRIC	7,645.29
NELSON COUNTY KENTUCKY SCHOOL					\$42,477.50
MAN06E17		135261	123097	INTEREST & BONDS/PK	42,477.50
INFINITE CAMPUS					\$41,441.45
063017		135166	122872	SERVICES(07/17-6/18)	36,050.90
063017		135166	122873	MESSENGER(6/17-5/18)	5,240.55
063017		135166	122982	OLR TRAINING	150.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$30,234.99
MAN06C17		135074	122725	POLICY # 398881	30,234.99
BLACKMORE & GLUNT INC.					\$24,200.00
063017		135122	122876	CONSTRUCTION	24,200.00
TYLER TECHNOLOGIES INC					\$22,195.09
063017		135234	122892	VERSATRANS	7,843.22
063017		135234	122893	CRYSTAL REPORTS	14,351.87
FACILITIES MANAGEMENT SERVICES					\$16,700.00
063017		135151	122802	SUPPLIES, CUSTODIAL-CO,TN,BOS,BMS,H	3,100.00
063017		135151	122904	CUSTODIAL SERVICES-NCHS	13,600.00
KENTUCKY UTILITIES					\$15,292.12
MAN06C17		135077	122775	MONTHLY ELECTRIC	15,292.12
PSST - PROF. SYSTEMS, SOFTWARE					\$10,802.00
063017		135209	122885	AESOP ANNUAL FEE	5,022.00
063017		135209	122886	KEEIS PLAN	725.00
063017		135209	122887	KEEIS CONSORTIUM	5,055.00
MASTERSON'S PAINTING INC					\$10,738.00
063017		135187	122933	SERVICES-PAINTING-HOR	10,738.00
FOLLETT SCHOOL SOLUTIONS, INC					\$10,380.96
063017		135155	122898	LIBRARY BOOKS	1,931.96
063017		135156	122975	TECHNICAL SERVICES	8,449.00
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					\$9,837.69

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GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					\$9,837.69
MAN06C17		135069	122722	HARDWARE	9,837.69
ALLIANT INTEGRATORS INC.					\$9,074.10
063017		135112	122918	SUPPLIES, MAINTENANCE-NCELC	1,905.30
063017		135112	122961	SERVICES	7,168.80
PRO-CLEAN INTERNATIONAL, LLC					\$7,500.00
MAN06C17		135082	122718	SERVICES/METAL COATING	7,500.00
SAM'S CLUB					\$5,761.79
063017		135217	123013	MONTHLY STATEMENT/FH	46.03
MAN06C17		135084	122720	MONTHLY/NCHS	525.61
MAN06C17		135085	122777	MONTHLY STATEMENT	5,190.15
SHOUTPOINT, INC					\$5,520.00
063017		135223	122874	SERVICES	5,520.00
SCHOOL POINTE, INC.					\$5,500.00
063017		135218	123017	WEB SUBSCRIPTION & HOSTING	5,500.00
BRIGHT IDEAS PRESS, LLC					\$5,475.25
063017		135128	122966	Simple Solutions	5,475.25
KY SCHOOL BD ASSOCIATION					\$5,470.00
063017		135183	122997	REGISTRATION/BERRY & MCGUIRE	500.00
063017		135184	122998	POLICY/PROCEDURE & eMEETING	4,970.00
NETWORK SERVICES CO					\$5,446.53
063017		135195	122858	SUPPLIES, CUSTODIAL-FH	72.18
063017		135195	122859	SUPPLIES, CUSTODIAL-CCES	225.11
063017		135195	122860	SUPPLIES, CUSTODIAL-CCES	1,180.24
063017		135195	122861	SUPPLIES, CUSTODIAL-FH	72.18
063017		135195	122862	SUPPLIES, CUSTODIAL-CCES	553.70
063017		135195	122863	SUPPLIES, CUSTODIAL-NCELC	1,115.82
063017		135195	122864	SUPPLIES, CUSTODIAL-NH	577.44
063017		135195	122865	SUPPLIES, CUSTODIAL-FH	477.49
063017		135195	122866	SUPPLIES, CUSTODIAL-FH	577.44
063017		135195	122867	SUPPLIES, CUSTODIAL-BES	594.93
RADIO COMMUNICATIONS SYSTEMS, INC					\$5,291.70
063017		135212	122921	RADIOS-BUS GARAGE	5,291.70
CDW GOVERNMENT LLC					\$4,950.00
063017		135134	122909	CHROMEBOOKS/OKH	750.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT LLC					\$4,950.00
063017		135134	122967	TECH RELATED HARDWARE	3,675.00
063017		135134	122968	TECH RELATED HARDWARE	525.00
HOUGHTON MIFFLIN COMPANY					\$4,402.49
063017		135165	123044	MATH IN FOCUS	4,402.49
FLEETPRIDE INC.					\$4,391.43
063017		135153	122835	REPAIR PARTS-TRANSPORTATION	156.40
063017		135153	122836	REPAIR PARTS-TRANSPORTATION	700.61
063017		135153	122837	REPAIR PARTS-TRANSPORTATION	158.20
063017		135153	122838	REPAIR PARTS-TRANSPORTATION	681.38
063017		135153	122915	REPAIR PARTS-TRANSPORTATION	11.68
063017		135153	122934	REPAIR PARTS-TRANSPORTATION	1,258.30
063017		135153	122993	REPAIR PARTS-TRANSPORTATION	30.42
063017		135153	122994	REPAIR PARTS-TRANSPORTATION	897.92
063017		135153	122995	REPAIR PARTS-TRANSPORTATION	496.52
AMERICAN BUS & ACCESSORIES					\$4,355.57
063017		135113	122922	REPAIR PARTS-TRANSPORTATION	97.87
063017		135113	122923	REPAIR PARTS-TRANSPORTATION	1,747.80
063017		135113	122935	REPAIR PARTS-TRANSPORTATION	2,378.02
063017		135113	122992	REPAIR PARTS-TRANSPORTATION	131.88
GREER ELECTRICAL CONTRACTORS, INC					\$4,250.00
MAN06C17		135070	122780	ELECTRICAL INSTALLATION/NCHS	4,250.00
KEDC					\$3,716.85
063017		135175	122984	MEMBERSHIP FEE	3,716.85
AMERICAN TIRE & SERVICE					\$3,510.88
063017		135114	122945	TIRES-BUS GARAGE	3,510.88
MID-AMERICA SPORTS ADVANTAGE					\$3,299.00
063017		135191	123029	BASEBALL HACK MACHINE	3,299.00
UHL TRUCK SALES					\$3,270.20
063017		135235	122843	REPAIR PARTS-TRANSPORTATION	118.63
063017		135235	122844	REPAIR PARTS-TRANSPORTATION	158.56
063017		135235	122845	REPAIR PARTS-TRANSPORTATION	89.08
063017		135235	122846	REPAIR PARTS-TRANSPORTATION	225.39
063017		135236	122847	REPAIR PARTS-TRANSPORTATION	533.45
063017		135235	122850	REPAIR PARTS-TRANSPORTATION	99.45

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UHL TRUCK SALES					\$3,270.20
063017		135236	122947	REPAIR PARTS-TRANSPORTATION	402.12
063017		135235	122849	REPAIR PARTS-TRANSPORTATION	295.00
063017		135235	122851	REPAIR PARTS-TRANSPORTATION	196.28
063017		135236	122852	REPAIR PARTS-TRANSPORTATION	427.62
063017		135235	122848	REPAIR PARTS-TRANSPORTATION	76.62
063017		135236	122930	REPAIR PARTS-TRANSPORTATION	436.28
063017		135235	122931	REPAIR PARTS-TRANSPORTATION	105.86
063017		135235	122932	REPAIR PARTS-TRANSPORTATION	105.86
JKM TRAINING, INC.					\$3,235.57
063017		135171	123045	SAFE CRISIS MANAGEMENT	3,235.57
KASA					\$3,176.02
063017		135172	123032	DUES 2017-18	3,176.02
WINDSTREAM CORP					\$3,102.63
063017		135243	123028	MONTHLY/PHONE	3,102.63
CITY OF BARDSTOWN					\$2,847.25
MAN06D17		135095	122912	MONTHLY UTILITIES	2,847.25
NU LIFE CARTRIDGE LLC					\$2,710.48
063017		135198	123005	SUPPLIES/03576 & 03300	2,331.91
MAN06C17		135079	122721	SUPPLIES/FINANCE	181.58
MAN06D17		135105	122822	SUPPLIES/NCHS	196.99
PETROLEUM TRADERS CORPORATION					\$2,610.79
063017		135203	122948	GASOLINE/DIESEL	2,610.79
PEARSON ASSESSMENT					\$2,516.75
063017		135202	122881	TESTS	2,516.75
GEOGHEGAN & ASSOCIATES					\$2,322.50
063017		135160	122888	SERVICES	2,322.50
CUSTOM BUSINESS SOLUTIONS					\$2,288.00
063017		135143	122883	ENGRAVING BRICKS/TNHS	2,288.00
PATRON'S HOME CENTER & ELECTRIC					\$2,271.01
063017		135201	123000	SUPPLIES, MAINTENANCE-voc,nc,bm,dis,tn	2,271.01
BLUEGRASS PLAYGROUNDS INC.					\$2,150.00
063017		135123	122905	SUPPLIES, MAINTENANCE-FH	2,150.00
FBM GALAXY, INC.					\$2,104.18
063017		135152	122973	SUPPLIES, MAINTENANCE-DISTRICT	2,104.18
ENERGYCAP, INC					\$2,000.00

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ENERGYCAP, INC					\$2,000.00
063017		135150	122879	SOFTWARE & MAINTENANCE	2,000.00
MVP GARDEN CENTER LLC					\$1,845.96
063017		135192	122929	SUPPLIES, MAINTENANCE-NCHS	119.99
063017		135192	122943	SUPPLIES, MAINTENANCE-DISTRICT	360.00
063017		135192	122944	SUPPLIES, MAINTENANCE-TNHS, VOC	1,100.00
063017		135192	122986	SUPPLIES, MAINTENANCE-NCHS	216.00
063017		135192	123015	SUPPLIES, MAINTENANCE-DISTRICT	49.97
STERICYCLE INC					\$1,479.65
063017		135225	123021	MEDICAL SERVICE/WASTE	1,479.65
WALMART COMMUNITY/GEMB					\$1,475.19
063017		135241	123030	MONTHLY STATEMENT/NCHS	29.98
063017		135242	123048	MONTHLY STATEMENT	1,445.21
AT&T					\$1,466.58
063017		135116	122962	MONTHLY/LONG DISTANCE	9.23
MAN06C17		135062	122771	MONTHLY/PHONE	1,423.65
MAN06C17		135063	122772	MONTHLY/PHONE/OKHMS/FS	33.70
LOWES					\$1,463.42
MAN06D17		135103	122820	MONTHLY STATEMENT	1,463.42
CHAMINADE COLLEGE PREPARATORY					\$1,350.00
063017		135138	122878	REGISTRATION FEE	1,350.00
SOFTWARE HARDWARE INTEGRATION					\$1,315.75
063017		135222	122894	TECH RELATED HARDWARE	1,315.75
WILLIAM W LAWRENCE					\$1,310.00
MAN06E17		135256	123058	GARNISHMENT	655.00
MAN06E17		135257	123062	GARNISHMENT	655.00
NELSON COUNTY IMPLEMENT CO., INC.					\$1,250.35
063017		135194	122793	MACHINERY-DISTRICT	369.95
063017		135194	122797	EQUIPMENT REPAIR PARTS-DISTRICT	67.50
063017		135194	122900	SUPPLIES, MAINTENANCE-DISTRICT	747.95
063017		135194	122949	REPAIR PARTS-DISTRICT	64.95
FUNDCRAFT PUBLISHING INC					\$1,211.00
063017		135157	122976	SCHOOL PLANNERS	1,211.00
ASHLEY TROUTMAN					\$1,197.00
MAN06C17		135090	122768	REIMBURSEMENT/3 CLASSES	1,197.00
SCHOOL SPECIALTY INC					\$1,175.44

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SCHOOL SPECIALTY INC					\$1,175.44
063017		135219	122877	SUPPLIES/NH	1,136.29
063017		135219	123018	CLASSROOM SUPPLIES	39.15
INTERSTATE SECURITY SYSTEMS					\$1,104.00
063017		135167	122801	SECURITY-ATC	140.00
063017		135167	122919	SECURITY-NH	964.00
DELL COMPUTER CORPORATION					\$1,085.69
063017		135145	122895	TECH RELATED HARDWARE	1,085.69
EDTECH TEAM INC					\$1,047.00
063017		135149	122974	REGISTRATION	1,047.00
KENTUCKY CHAMBER OF COMMERCE					\$1,025.00
063017		135176	122891	MEMBER # 771545	1,025.00
BARDSTOWN GLASS & ALUMINUM INC.					\$985.00
063017		135118	122916	SUPPLIES, MAINTENANCE-NCHS, NCELC,	985.00
WESLEY BRADLEY					\$984.54
063017		135126	122965	REIMBURSEMENT/PD/ROOM	984.54
THE SHERWIN-WILLIAMS CO					\$903.72
063017		135221	122939	SUPPLIES, MAINTENANCE-HOR	92.16
063017		135221	122940	SUPPLIES, MAINTENANCE-HOR	77.48
063017		135221	122941	SUPPLIES, MAINTENANCE-HOR	501.64
063017		135221	122956	SUPPLIES, MAINTENANCE-HORIZONS	38.74
063017		135221	122957	SUPPLIES, MAINTENANCE-HORIZONS	77.48
063017		135221	122958	SUPPLIES, MAINTENANCE-HORIZONS	38.74
063017		135221	122959	SUPPLIES, MAINTENANCE-HORIZONS	77.48
VARSITY NEWS NETWORK, INC					\$900.00
MAN06D17		135111	122823	SET UP FEE/NCHS	900.00
GBA PRINTING & OFFICE SUPPLY					\$886.29
063017		135158	123041	SUPPLIES/TNHS PARKING	886.29
KSCA CONFERENCE					\$850.00
063017		135181	122990	CONFERENCE/5 COUNSELORS	850.00
STANDARD INSURANCE COMPANY					\$822.90
063017		135224	123046	POLICY#754573	822.90
KROGER COMPANY					\$814.13
063017		135180	123047	MONTHLY STATEMENT	587.30
MAN06D17		135102	122830	MONTHLY STATEMENT/NCHS	86.88
MAN06E17		135255	123095	MONTHLY/NCHS	139.95

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$746.87
063017		135131	122785	SUPPLIES, MAINTENANCE-BMS	10.43
063017		135131	122786	SUPPLIES-BUS GARAGE	7.02
063017		135132	122787	SUPPLIES, MAINTENANCE-NCHS	87.43
063017		135132	122788	SUPPLIES, MAINTENANCE-NCELC	50.33
063017		135131	122794	SUPPLIES, MAINTENANCE-WAREHOUSE	16.57
063017		135132	122795	SUPPLIES, MAINTENANCE-CCES	43.20
063017		135131	122937	SUPPLIES, MAINTENANCE-CCES	25.16
063017		135131	122950	SUPPLIES, MAINTENANCE-NCHS	19.47
063017		135131	122951	VEHICLE MAINTENANCE-BUS GARAGE	3.86
063017		135131	122987	SUPPLIES, MAINTENANCE-NH	5.92
063017		135131	122988	SUPPLIES, PLUMBING-NH	19.24
063017		135132	122989	SUPPLIES, MAINTENANCE-FH	317.24
063017		135131	122796	SUPPLIES, MAINTENANCE-WAREHOUSE/T	16.81
063017		135131	122924	SUPPLIES, MAINTENANCE-VOC	11.87
063017		135132	122925	SUPPLIES, PLUMBING-BMS	45.38
063017		135132	122936	SUPPLIES, MAINTENANCE-CCES	66.94
PAPA JOHNS					\$746.83
063017		135200	122981	SUMMER SCHOOL/FOOD	647.35
063017		135199	123007	PIZZA FOR BOOK CLUB	56.75
MAN06C17		135080	122726	PIZZA/STAFF MEETING/CHILDCARE	42.73
ANALYTICAL MANAGEMENT, INC.					\$716.25
063017		135115	122782	SERVICE-NCHS, FH	716.25
CENTRAL KY EDUCATION COOP - U OF KY					\$700.00
063017		135136	122910	TRAINING FEE	500.00
063017		135137	123034	REGISTRATION/DUNCAN	100.00
MAN06E17		135247	123051	REGISTRATION/AMY DUNCAN	100.00
RESOURCES FOR READING					\$687.85
063017		135213	123011	TITLE 1 SUPPLIES	687.85
PITNEY BOWES PURCHASE POWER					\$681.00
MAN06C17		135081	122765	POSTAGE/CO	601.00
MAN06D17		135107	122832	MONTHLY LEASE/NCHS	80.00
TRUCK PARTS & SERVICE INC.					\$646.86
063017		135232	122839	REPAIR PARTS-TRANSPORTATION	213.08
063017		135232	122840	REPAIR PARTS-TRANSPORTATION	201.58

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TRUCK PARTS & SERVICE INC.					\$646.86
063017		135232	122896	REPAIR PARTS-TRANSPORTATION	56.51
063017		135232	122897	REPAIR PARTS-TRANSPORTATION	175.69
CINTAS					\$625.83
063017		135140	122833	LAUNDRY SERVICES	36.03
063017		135140	122834	LAUNDRY SERVICES	161.49
063017		135140	122927	LAUNDRY SERVICES	36.03
063017		135140	122928	LAUNDRY SERVICES	198.51
063017		135140	122952	LAUNDRY SERVICES	157.74
063017		135140	122953	LAUNDRY SERVICES	36.03
NORTH NELSON WATER DISTRICT					\$590.71
063017		135197	123004	MONTHLY/WATER	590.71
PRINCETON HEALTH PRESS					\$583.00
063017		135207	123008	SUPPLEMENTARY BKS	583.00
BLOOMFIELD EAST NELSON WATER					\$566.74
MAN06E17		135246	123089	MONTHLY/WATER	566.74
THERMAL EQUIPMENT SALES, INC.					\$560.07
063017		135229	122938	SUPPLIES, HVAC-NCHS	245.73
063017		135229	122960	SUPPLIES, HVAC-OKH	314.34
MAZANEC, RASKIN & RYDER CO., LPA					\$560.00
063017		135188	122889	SERVICES	200.00
063017		135188	122890	SERVICES	360.00
THOMAS NELSON HIGH SCHOOL					\$500.00
063017		135230	123023	REIMBURSEMENT/RENTAL	500.00
MEAGAN SPALDING					\$461.00
MAN06D17		135110	122825	REIMBURSEMENT/SPEECH DUES	461.00
CORWIN PRESS					\$449.00
MAN06E17		135249	123072	REGISTRATION	449.00
TOM BROCK, CUSTOM COMPUTER FORMS					\$445.16
063017		135130	123024	LASER RECEIPTS & CHECKS	445.16
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$435.37
063017		135129	122853	SUPPLIES, ELECTRICAL-NCHS	80.53
063017		135129	122854	SUPPLIES, ELECTRICAL-NCHS	24.96
063017		135129	122855	SUPPLIES, ELECTRICAL-NCHS	57.60
063017		135129	122856	SUPPLIES, ELECTRICAL-TNHS	43.68
063017		135129	122857	SUPPLIES, ELECTRICAL-ATC	3.90

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BRITE WHOLESALE ELECTRIC SUPPLY INC					\$435.37
063017		135129	122991	SUPPLIES, ELECTRICAL-OKH	224.70
PITNEY BOWES					\$414.18
063017		135204	122946	RENTAL-WAREHOUSE	117.00
063017		135205	122884	RENTAL @ CO	297.18
DAVID MUDD					\$404.00
MAN06E17		135260	123050	REIMBURSEMENTS/TRAVEL PD	404.00
UNIVERSITY OF KENTUCKY					\$400.00
063017		135238	122882	REGISTRATION/WILSON & BRITTON	400.00
KY CCB					\$400.00
063017		135182	122999	REGISTRATION	400.00
THE WAY TO RECOVERY					\$395.00
063017		135228	122902	DRUG SCREENING-BUS GARAGE	395.00
ST. VINCENT DEPAUL MISSION STORE					\$365.00
MAN06C17		135089	122769	ELECTRIC BILL/FAMILY IN CRISIS	365.00
BECKY'S VAC SHOP LLC					\$350.00
MAN06E17		135245	123070	CUSTODIAL SUPPLIES	350.00
BRENDA HICKMAN					\$328.66
063017		135164	122980	REIMBURSEMENT	31.00
MAN06C17		135071	122719	REIMBURSEMENT/SUPPLIES/NCELC	172.66
MAN06E17		135251	123075	REIMBURSEMENT/TRAINING	125.00
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$326.65
MAN06C17		135088	122779	CUSTODIAL SUPPLIES	326.65
CEDAR CREEK QUARRY, LLC					\$326.09
063017		135135	122920	SUPPLIES, MAINTENANCE-FH	326.09
FLIPSIDE PRODUCTS, INC					\$325.68
063017		135154	122871	END OF YEAR CERTIFICATES	325.68
SCOTT ROUSE					\$311.82
063017		135214	123012	REIMBURSEMENT/TRAVEL	45.60
MAN06D17		135108	122824	REIMBURSEMENT/KASA DUES	266.22
SUPPLYWORKS					\$298.72
063017		135231	122899	SUPPLIES, PLUMBING-DISTRICT	298.72
RAINBOW PRINTING					\$270.00
063017		135211	123010	VISITORS STICKERS	270.00
CITY OF NEW HAVEN WATER					\$268.94
MAN06E17		135248	123090	MONTHLY/WATER & SEWER	268.94

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TYLER BUSINESS FORMS					\$265.32
063017		135233	123022	SUPPLIES	265.32
DOWN HOME CAFE LLC					\$265.07
063017		135147	122972	RETIREMENT RECEPTION	265.07
WPS PUBLISHING COMPANY					\$264.00
063017		135244	122908	TESTS	264.00
KET EDUCATION					\$250.00
063017		135179	122996	REGISTRATION/DOERR	250.00
JESSICA SEKULSKI					\$246.00
063017		135220	123020	REIMBURSEMENT/TRAVEL	246.00
MASTERS' SUPPLY					\$217.96
063017		135186	122800	SUPPLIES, PLUMBING-CCES	30.27
063017		135186	122942	SUPPLIES, PLUMBING-VOC	187.69
PATRICIA GENTRY					\$208.32
063017		135159	122977	REIMBURSEMENT TRAVEL	208.32
PAULA CECIL					\$206.80
MAN06C17		135065	122738	REIMBURSEMENT/TRAVEL & TRAINING	206.80
WANDA HOWARD					\$202.00
MAN06D17		135100	122869	REIMBURSEMENT/CONFERENCE	150.00
MAN06E17		135252	123096	REIMBURSEMENT/TRAVEL	52.00
DIANE GANT					\$201.20
MAN06D17		135098	122868	REIMBURSEMENT/CONF & TRAVEL	201.20
KENTUCKY STATE TREASURER					\$200.00
MAN06C17		135076	122744	CAN/CENTRAL CHECK	200.00
AMY JO WARREN CRUMBLEY					\$194.00
MAN06C17		135066	122766	REIMBURSEMENT/TRAVEL	194.00
JOHN P. MARTIN					\$187.07
MAN06D17		135104	122828	REIMBURSEMENT/TRAVEL/PERKINS	187.07
WALMART BUSINESS/GEGRB					\$185.31
063017		135240	123027	MONTHLY STATEMENT	185.31
PROCARE SOFTWARE					\$180.00
063017		135208	123009	UPDATE/CHILDCARE	180.00
COUNCIL FOR EXCEPTIONAL CHILDREN					\$175.00
MAN06D17		135096	122829	MEMBERSHIP DUES & CASE	175.00
JOHN HAMMOND					\$174.35
MAN06D17		135099	122827	REIMBURSEMENT/TRAVEL/PERKINS	174.35
KENTUCKY SCHOOL COUNSELOR ASSOC.					\$170.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY SCHOOL COUNSELOR ASSOC.					\$170.00
MAN06C17		135075	122781	CONFERENCE/MIKKI ROGERS	170.00
AMANDA MCCUBBINS					\$166.20
MAN06E17		135259	123081	REIMBURSEMENT/TRAVEL	129.20
MAN06E17		135259	123088	REIMBURSEMENT/SUPPLIES @ FH	37.00
KAREN BOBLETT					\$166.00
063017		135125	123031	REIMBURSEMENT/TRAVEL	166.00
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$155.00
063017		135177	122985	MEDICAL SERVICES	55.00
MAN06E17		135254	123091	MEDICAL SERVICES	100.00
BARDSTOWN FLORIST & GIFTS					\$154.55
063017		135117	122963	PLANTER/MCMASTER	38.00
MAN06C17		135064	122724	PLANTS/MUDD & BRYAN	116.55
JO ELLEN SMITH					\$150.00
MAN06C17		135086	122727	REIMBURSEMENT/TRAINING	150.00
RITA HOLZKNECHT					\$150.00
MAN06C17		135072	122728	REIMBURSEMENT/TRAINING	150.00
TERESA L. CECIL					\$150.00
MAN06D17		135094	122870	REIMBURSEMENT/CONFERENCE	150.00
DONNA ALLEN					\$150.00
MAN06C17		135061	122731	REIMBURSEMENT/TRAINING	150.00
RANA KAISSIEH					\$146.40
MAN06E17		135253	123098	REIMBURSEMENT/TRAVEL	146.40
MARGARET JURY					\$145.20
MAN06D17		135101	122831	REIMBURSEMENT/TRAVEL	145.20
NEELY DEVINE					\$144.00
063017		135146	123040	REIMBURSEMENT/TRAVEL	144.00
CHAMPION AMERICA, INC.					\$135.25
063017		135139	122789	SUPPLIES, MAINTENANCE-NH	135.25
BAILEY BERTRAND					\$133.36
MAN06D17		135093	122914	REIMBURSEMENT/TRAVEL	133.36
REBEKAH MCGUIRE-DYE					\$130.64
063017		135189	123037	BOARD TRAVEL/APR-JUNE	130.64
TATUM AUTO SUPPLY LLC					\$126.19
063017		135227	122841	REPAIR PARTS-TRANSPORTATION-shop	3.29
063017		135227	122842	REPAIR PARTS-TRANSPORTATION-BOBC/	30.44

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY LLC					\$126.19
063017		135227	123026	REPAIR PARTS-TRANSPORTATION	92.46
KCEE					\$120.00
063017		135174	123035	STOCK MARKET GAME MEMBERSHIP	120.00
IPEVO INC.					\$117.30
063017		135168	122901	DOCUMENT CAMERAS	117.30
SUPERIOR TECHNOLOGIES, LLC					\$110.00
063017		135226	122955	SERVICE-BMS	110.00
DIANE BERRY					\$102.00
063017		135121	123039	BOARD TRAVEL/APR-JUNE	102.00
NELSON COUNTY CLERK					\$90.00
063017		135193	123003	LICENSE & REGISTRATION-6 BUSES	90.00
TOM DEKLE					\$88.80
063017		135144	123033	REIMBURSEMENT/TRAVEL	88.80
LISA ELDER					\$88.40
MAN06C17		135068	122767	REIMBURSEMENT/TRAVEL	88.40
STEPHEN MARSHALL					\$87.20
063017		135185	123001	REIMBURSEMENT/TRAVEL	87.20
HANNAH CUNDIFF					\$85.16
063017		135142	122971	REIMBURSEMENT/TRAVEL	73.60
MAN06D17		135097	122913	REIMBURSEMENT/TRAVEL	11.56
BARDSTOWN PAINT & DESIGN CENTER					\$84.78
063017		135119	122783	SUPPLIES, MAINTENANCE-NCELC	84.78
DAVID NORMAN					\$76.00
063017		135196	123043	BOARD TRAVEL/APR-JUNE	76.00
ECONOMY PEST CONTROL, INC.					\$75.00
063017		135148	122792	RENTAL-BOSTON	75.00
JILL CURTSINGER					\$69.12
MAN06C17		135067	122778	REIMBURSEMENT/TRAVEL	69.12
KERR OFFICE GROUP INC.					\$66.83
063017		135178	123049	COPIER MAINTENANCE	66.83
KAITLIN GLASS					\$62.40
MAN06E17		135250	123086	REIMBURSEMENT/TRAVEL	62.40
HEINEMANN					\$62.00
063017		135163	122907	TITLE 1 GENERAL SUPPLY	62.00
WALMART					\$58.22
MAN06C17		135091	122751	MONTHLY STATEMENT	58.22

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOMETOWN PIZZA					\$57.90
MAN06C17		135073	122723	PIZZA/FRYSC@BMS	57.90
DIANE BREEDING					\$57.60
063017		135127	123038	BOARD TRAVEL/APR-JUNE	57.60
BOBCAT ENTERPRISES, INC.					\$50.00
063017		135124	122784	REPAIR PARTS-BUS GARAGE	50.00
KASL					\$50.00
063017		135173	122983	SUMMER REFRESHER	50.00
TEACHER CREATED RESOURCES					\$43.91
MAN06E17		135262	123093	CLASSROOM SUPPLIES	43.91
GREENWAY SHREDDING & RECYCLING					\$40.00
063017		135161	122978	SERVICES/2 TOTES	40.00
QUALITY AUTO GLASS, INC.					\$40.00
063017		135210	122954	REPAIR/MAINTENANCE-BUS 627	40.00
CARE SECURITY SERVICES					\$39.99
063017		135133	122926	SECURITY-HORIZONS	39.99
OLIVIA ULRICH					\$36.00
063017		135237	123025	TRAINING	36.00
PRIME CHOICE BUILDING SUPPLY, LLC					\$34.52
063017		135206	122798	SUPPLIES, MAINTENANCE-BMS	34.52
JEANNIE HARDIN					\$30.00
063017		135162	122979	ON GOING TRAINING	30.00
JULIE GARTLAND JANES					\$26.40
063017		135170	123036	REIMBURSEMENT/TRAVEL	26.40
DAMON JACKEY					\$25.20
063017		135169	123042	BOARD TRAVEL/APR-JUNE	25.20
EMILY PILE					\$24.00
MAN06D17		135106	122826	REIMBURSEMENT/TRAVEL	24.00
STEPHANIE SMITH					\$23.00
MAN06C17		135087	122739	REIMBURSEMENT/TRAVEL/BES	23.00
COURIER JOURNAL					\$23.00
063017		135141	122970	NEWSPAPER SUBSCRIPTION	23.00
APPAREL & AWARDS FACTORY LLC					\$22.75
MAN06D17		135092	122821	DISTRICT ART CONTEST	22.75
LOUISVILLE/JEFFERSON COUNTY METRO GOVERN					\$22.50
MAN06E17		135258	123056	CPR CARDS	22.50
LISA BEAM					\$21.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LISA BEAM					\$21.20
063017		135120	122964	REIMBURSEMENT/TRAVEL	21.20
DARREN MORRIS					\$13.20
MAN06C17		135078	122770	REIMBURSEMENT/TRAVEL	13.20
CARLA MCKAY					\$9.63
063017		135190	123002	REIMBURSEMENT	9.63
Grand Total Paid Warrants:					\$516,093.89

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
063017	342,607.89
MAN06C17	111,379.92
MAN06D17	15,321.54
MAN06E17	46,784.54
Grand Total Paid Warrants for Approval:	\$516,093.89

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	395,092.13
2	State & Federal Grants	45,660.58
360	Construction Projects	24,200.00
400	Bond Payment Fund	42,477.50
51	Child Nutrition	4,466.51
52	Unknown	4,197.17
Grand Total:		\$516,093.89

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____