

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 071817

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CMTA ENERGY SOLUTIONS, INC.					\$1,506,141.90
071817		135314	123172	PROJECTZNC16/BG17-095	828,284.09
081517		135553	123589	ENERGY PROJECT	677,857.81
THERMAL EQUIPMENT SALES, INC.					\$232,941.52
071817		135383	123173	PROJECT 42866/BMS	232,793.00
071817		135384	123094	SUPPLIES, HVAC-OKH	148.52
S&J LIGHTING					\$133,348.45
071817		135370	123174	NCHS/BO/NH	30,323.82
081517		135614	123591	SUPPLIES/ENERGY PROJECT	103,024.63
FACILITIES MANAGEMENT SERVICES					\$124,088.96
071817		135322	123055	CUSTODIAL SERVICES-CO,TN,BOS,NC,OK	54,800.00
071817		135322	123057	SUPPLIES, CUSTODIAL-CO,TN,BOS,BMS,H	3,100.00
081517		135567	123473	MOWING-NCHS/TNHS	4,258.34
081517		135567	123474	MOWING-TNHS/NCHS	4,030.62
081517		135567	123498	CUSTODIAL SERVICES-CO,TNHS,BOS,BMS	54,800.00
081517		135567	123499	SUPPLIES, CUSTODIAL-CO,TN,BOS,BMS,H	3,100.00
ENERGY FOCUS, INC.					\$80,156.38
071817		135320	123175	INVOICES-327/327/328/468	59,032.88
081517		135566	123590	SUPPLIES/ENERGY PROJECT	21,123.50
ACADEMIC EDGE, INC.					\$78,999.00
081517		135523	123610	TECH RELATED SUPPLIES	12,533.00
081517		135523	123615	TECH RELATED SUPPLIES	36,000.00
081517		135523	123616	SUPPLIES - TECH RELATED	13,066.00
081517		135523	123617	TECH SUPPLIES	15,733.00
081517		135523	123618	TECH RELATED SUPPLIES	1,667.00
MUDD'S PAINTING, LLC					\$62,755.25
MAN07A17		135284	123136	DEPOSIT/PAINTING/OKH	20,000.00
MAN0817		135505	123530	SERVICES/OKHMS	42,755.25
NORTHWEST EVALUATION ASSOCIATION					\$40,845.00
081517		135602	123651	tests	40,845.00
APEX LEARNING, INC					\$39,850.00
071817		135295	123209	COMPREHENSIVE COURSES	39,850.00
KNIGHT'S MECHANICAL, LLC					\$29,409.60
071817		135340	123171	PAYMENT DUE/TNHS	2,025.00
081517		135591	123599	PAYMENT DUE/TNHS	27,384.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SALT RIVER ELECTRIC					\$28,834.92
MAN07C17		135426	123278	MONTHLY/ELECTRIC	6,319.45
MAN07C17		135427	123280	MONTHLY ELECTRIC	19,710.93
MAN0817		135515	123483	MONTHLY/GARBAGE	1,482.42
MAN0817		135514	123488	MONTHLY GARBAGE	1,322.12
POMEROY IT SOLUTIONS INC.					\$26,927.11
071817		135365	123185	LAPTOP SCREEN	85.00
081517		135608	123330	TECH RELATED HARDWARE	2,372.51
081517		135608	123342	TECH RELATED	22,121.60
081517		135608	123606	TECH RELATED SUPPLY	143.00
081517		135608	123627	SERVICE	2,205.00
FRANKLIN COVEY EDUCATION TEAM					\$26,228.29
MAN07C17		135400	123283	LEADER IN ME/SYSTEM	13,150.00
MAN07C17		135400	123284	LEADER IN ME/COACHING	2,843.10
MAN07C17		135400	123285	LEADER IN ME/CONSULTING/FH	2,706.00
MAN07C17		135400	123286	LEADER IN ME/FH	7,041.73
MAN0817		135498	123494	SIGNATURE KITS/NCELC	487.46
SOFTWARE HARDWARE INTEGRATION					\$25,444.76
071817		135374	123230	SOFTWARE	25,274.77
071817		135374	123231	TECH RELATED HARDWARE	169.99
CDW GOVERNMENT LLC					\$20,683.61
071817		135310	123187	CHROMEBOOKS/BMS	10,140.00
071817		135310	123188	CHROME LICENSE/BMS	1,500.00
071817		135310	123189	CHARGING CART/BMS	2,590.00
081517		135548	123322	TECH RELATED HARDWARE	5,670.00
081517		135548	123323	TECH RELATED HARDWARE	783.61
CORVIN FURNITURE & CARPET, LLC					\$19,569.10
071817		135315	123125	SUPPLIES, MAINTENANCE-CCES	127.20
081517		135554	123578	FLOORING/NCHS	19,441.90
VIRCO INC					\$18,367.68
071817		135386	123223	DESK & CHAIRS/BMS	18,367.68
DREAMBOX LEARNING, INC.					\$18,000.00
081517		135561	123619	TECH SOFTWARE	18,000.00
ROBERT D. SETTLES					\$17,075.00
071817		135372	123119	SERVICE-BOS,OKH,TN,NC,NH	17,075.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TED MCCAIN COMPANY, INC.					\$16,983.00
071817		135382	123169	PAYMENT DUE/TNHS	12,186.00
081517		135625	123597	PAYMENT DUE/TNHS	4,797.00
KENTUCKY UTILITIES					\$16,465.09
MAN07A17		135280	123138	MONTHLY ELECTRIC	16,465.09
M & J CONSTRUCTION CO INC					\$16,303.40
071817		135345	123157	PAYMENT DUE/NCELC	4,013.90
071817		135346	123163	PAYMENT DUE/TNHS	12,289.50
MVP GARDEN CENTER LLC					\$14,969.91
071817		135351	123120	SUPPLIES, MAINTENANCE-NCHS	1,740.00
071817		135351	123121	SUPPLIES, MAINTENANCE-NCHS	624.00
071817		135351	123122	SUPPLIES, MAINTENANCE-TNHS	360.00
071817		135351	123126	SUPPLIES, MAINTENANCE-BMS, BES	1,584.00
081517		135599	123409	SUPPLIES, MAINTENANCE-CCES/BES/BMS	1,901.00
081517		135599	123411	SUPPLIES, MAINTENANCE-CCES, BES	816.00
081517		135599	123412	SUPPLIES, MAINTENANCE-CCES	816.00
081517		135599	123413	SUPPLIES, MAINTENANCE-NCELC	258.00
081517		135599	123414	SUPPLIES, MAINTENANCE-NCELC	570.91
081517		135599	123426	SUPPLIES, MAINTENANCE-BOSTON	6,300.00
EDGARBELLE, LLC					\$14,687.75
071817		135318	123165	PAYMENT DUE/TNHS	4,125.00
071817		135319	123167	PAYMENT DUE/TNHS	10,562.75
EPREP, INC.					\$14,580.00
071817		135321	123205	TNHS/NCHS/HORIZONS	14,580.00
IRVING MATERIALS, INC.					\$14,271.00
MAN07E17		135465	123358	SUPPLIES/CC	3,663.00
MAN07E17		135465	123359	SUPPLIES/CC	2,446.00
MAN07E17		135465	123360	SUPPLIES/CC	4,386.00
MAN0817		135499	123480	SUPPLIES/NCELC	480.00
MAN0817		135499	123481	SUPPLIES/NCHS	1,592.00
MAN0817		135499	123482	SUPPLIES/NCHS	1,704.00
NU LIFE CARTRIDGE LLC					\$13,763.12
071817		135357	123232	SHIPPING/TECHNOLOGY	16.80
081517		135603	123573	DRY ERASE BOARDS/OKH	488.32
081517		135603	123575	FURNITURE/CO	4,483.19

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NU LIFE CARTRIDGE LLC					\$13,763.12
081517		135603	123586	SUPPLIES/OKH	480.80
081517		135603	123587	CART/OKHMS	33.83
081517		135603	123601	SHIPPING/TNHS	124.11
081517		135603	123637	FURNITURE/CO	2,056.92
081517		135603	123638	STATEMENT/PAYMENT	6,079.15
CITY OF BARDSTOWN					\$13,536.60
MAN07A17		135272	123145	FIBER SERVICES	6,149.99
MAN07A17		135271	123146	MONTHLY ELECTRIC	4,568.72
MAN07E17		135454	123291	MONTHLY UTILITIES	2,817.89
KNIGHT AUDIO					\$13,200.00
MAN07C17		135409	123282	SOUND SYSTEM UPDATES/FH	13,200.00
INTEGRATION PARTNERS CORP					\$13,162.30
081517		135576	123328	TECH SUPPORT	13,162.30
THE HON COMPANY					\$12,819.60
081517		135626	123648	FURNITURE/TNHS	12,819.60
GBA PRINTING & OFFICE SUPPLY					\$11,049.87
071817		135327	123200	DEPOSIT STAMP/TNHS	23.49
071817		135327	123203	MONTHLY STATEMENT	1,855.67
081517		135569	123463	GENERAL	456.74
081517		135569	123468	SUPPLIES/NCHS	1,160.00
081517		135569	123557	SUPPLIES/BES	122.85
081517		135569	123561	POSTERS/TNHS	30.00
081517		135570	123639	STATEMENT/PAYMENT	6,021.93
081517		135569	123562	POSTERS/TNHS	434.00
081517		135569	123563	POSTERS/TNHS	170.00
081517		135569	123568	printing	215.00
081517		135569	123600	General Supplies	416.00
081517		135569	123630	GENERAL	27.79
081517		135569	123636	SUPPLIES/FH	23.80
MAN07E17		135459	123307	FORMS/CC	92.60
FRONTLINE PLACEMENT TECHNOLOGIES, INC					\$10,700.00
071817		135326	123191	TIME & ATTENDANCE	10,700.00
NETWORK SERVICES CO					\$10,684.22
071817		135355	123107	SUPPLIES, CUSTODIAL-FH	102.29

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NETWORK SERVICES CO					\$10,684.22
071817		135355	123109	SUPPLIES, CUSTODIAL-FH	1,598.70
081517		135601	123415	SUPPLIES, CUSTODIAL-BMS	118.40
081517		135601	123416	SUPPLIES, CUSTODIAL-BES	2,130.50
081517		135601	123417	SUPPLIES, CUSTODIAL-BUS GARAGE	750.27
081517		135601	123418	SUPPLIES, CUSTODIAL-FH	1,559.46
081517		135601	123420	SUPPLIES, CUSTODIAL-NCELC	791.34
081517		135601	123544	SUPPLIES, CUSTODIAL-NCELC	327.76
081517		135601	123545	SUPPLIES, CUSTODIAL-NH	1,003.92
081517		135601	123546	SUPPLIES, CUSTODIAL-CCES	2,301.58
R.L. HARRISON PAVING LLC					\$10,653.65
071817		135368	123127	SERVICE-FH	10,653.65
DELL COMPUTER CORPORATION					\$10,267.61
081517		135559	123324	TECH RELATED HARDWARE	1,131.12
081517		135559	123325	TECH RELATED	1,131.12
081517		135559	123326	TECH RELATED HARDWARE	1,131.12
081517		135559	123519	TECH RELATED HARDWARE	714.68
081517		135559	123604	TECH RELATED HARDWARE	152.99
081517		135559	123605	tech related	152.99
081517		135559	123608	TECH RELATED	4,524.48
081517		135559	123623	TECH RELATED HARDWARE	1,329.11
DIXON ELECTRIC, INC					\$10,029.97
081517		135560	123593	PAYMENT DUE/NCELC	10,029.97
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					\$9,837.69
071817		135328	123221	HARDWARE	9,837.69
DRURY CONTRACTING, LLC					\$9,540.00
081517		135562	123595	PAYMENT DUE/TNHS	9,540.00
HORD LANDSCAPING & LAWN CARE, INC.					\$8,542.01
071817		135332	123063	SERVICES-NCHS	480.00
071817		135332	123064	SERVICES-TNHS	1,520.00
071817		135332	123065	SERVICES-TNHS	190.00
071817		135332	123066	SERVICES-NCHS	60.00
071817		135332	123067	SERVICES-NCHS,OKH,BMS,NH	960.04
071817		135332	123068	SERVICES-TNHS	1,070.85
071817		135332	123179	SERVICE-TNHS	375.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HORD LANDSCAPING & LAWN CARE, INC.					\$8,542.01
071817		135332	123180	SERVICE-NCHS	750.00
081517		135573	123400	SERVICE-TNHS	960.00
081517		135573	123401	SERVICE-NCHS	145.23
081517		135573	123549	SERVICE-TNHS	1,070.85
081517		135573	123550	SERVICE-NCHS, OKH, BMS, NH	960.04
AMERICAN EXPRESS					\$8,451.56
MAN07B17		135263	123184	MONTHLY CHARGES	8,451.56
CARE SECURITY SERVICES					\$8,048.80
071817		135308	123147	SERVICE-FIRE EXT. INSPECTIONS	8,048.80
REYNOLDS FARM EQUIPMENT, INC.					\$7,980.00
081517		135613	123346	EQUIPMENT	7,980.00
KSBIT					\$7,953.38
MAN07D17		135439	123289	2ND QTR/UNEMPLOYMENT INS	7,953.38
ALLIANT INTEGRATORS INC.					\$7,816.95
081517		135527	123378	SUPPLIES, MAINTENANCE-NCHS	7,164.45
081517		135527	123381	SUPPLIES, MAINTENANCE-NCHS	652.50
SOUTH CENTRAL ROOFING & SHEETMETAL INC.					\$7,500.00
071817		135375	123092	SERVICES-NEW HAVEN-4TH PAYMENT	7,500.00
PITNEY BOWES					\$7,120.00
071817		135361	123226	LEASE	80.00
071817		135362	123227	POSTAGE	7,040.00
KY SCHOOL BD ASSOCIATION					\$6,696.79
071817		135342	123217	SCHOOL LAW SUBSCRIPTION	210.00
071817		135343	123218	MEMBERSHIP DUES	5,890.58
081517		135592	123577	SERVICES/CO	55.21
MAN0817		135504	123490	REGISTRATION/BERRY & BREEDING	541.00
PUBLIC CONSULTING GROUP, INC.					\$6,595.36
071817		135366	123208	CONTRACT SERVICES	3,895.36
081517		135611	123632	PROFESSIONAL SERVICES	2,700.00
BCD, INC.					\$5,842.75
071817		135303	123156	NCELC EXPANSION	303.31
071817		135304	123159	TNHS AUDITORIUM	2,736.65
081517		135537	123592	NCELC EXPANSION	79.20
081517		135538	123594	TNHS/AUDITORIUM ADDITION	2,723.59
STRUCTURAL STEEL SERVICES, INC.					\$5,751.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STRUCTURAL STEEL SERVICES, INC.					\$5,751.00
071817		135377	123166	PAYMENT DUE/TNHS	5,751.00
STUDIO KREMER ARCHITECTS, INC					\$5,709.71
071817		135378	123198	TNHS PHASE III	3,509.71
081517		135623	123572	PREPARE KFICS	2,200.00
THREE-D GRAPHICS					\$5,264.00
081517		135627	123333	GENERAL SUPPLY - HORIZONS	114.00
081517		135627	123553	ALUMINUM BOTTLES/DISTRICT	5,150.00
J. EDWARDS & SON TRUCKING, LLC					\$5,255.36
081517		135578	123547	SUPPLIES, SAND-TNHS,NCHS	5,255.36
SNAP-ON INDUSTRIAL					\$4,701.88
081517		135620	123343	GENERAL SUPPLY	4,701.88
ADTEC					\$4,550.00
081517		135525	123379	TECH SERVICES	1,250.00
081517		135525	123380	TECH SERVICES	3,300.00
READING RECOVERY					\$4,500.00
MAN0817		135512	123507	REGISTRATION/SIMPSON & WHEATLEY	4,500.00
LANCE PARRISH					\$4,500.00
MAN07A17		135288	123154	WILDCAT LOGO	4,500.00
NELSON COUNTY CLERK					\$4,278.24
MAN07A17		135285	123151	TAX COLLECTION FEE	4,278.24
DALMATION FIRE, INC					\$4,198.00
MAN07C17		135398	123233	PAYMENT DUE/TNHS	4,198.00
CHAMBERS PAINTING, LLC					\$4,001.00
081517		135551	123598	PAYMENT DUE/TNHS	4,001.00
MID-AMERICA SPORTS ADVANTAGE					\$3,924.64
071817		135350	123197	WINDSCREENS/TNHS	3,924.64
MASTERSON'S PAINTING INC					\$3,745.00
071817		135348	123106	SERVICES-NCHS	3,745.00
NASP, INC.					\$3,231.00
MAN07C17		135418	123246	SUPPLIES/ARCHERY	3,231.00
CEDAR CREEK QUARRY, LLC					\$3,182.64
071817		135311	123118	SUPPLIES, MAINTENANCE-FH	34.92
071817		135312	123164	DENSE GRADE & STONE	2,349.39
081517		135549	123396	SUPPLIES, MAINTENANCE-NCHS	396.49
081517		135549	123397	SUPPLIES, MAINTENANCE-CCES	401.84

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY VIRTUAL SCHOOL					\$3,109.00
071817		135338	123196	MEMBERSHIP RENEWAL	3,109.00
WINDSTREAM CORP					\$2,953.50
MAN07E17		135492	123313	MONTHLY PHONE	2,953.50
PETROLEUM TRADERS CORPORATION					\$2,740.99
081517		135607	123470	GASOLINE/DIESEL	2,740.99
INTERSTATE SECURITY SYSTEMS					\$2,697.00
071817		135334	123069	SECURITY-VOC	540.00
071817		135333	123071	SECURITY-OKH	144.00
071817		135333	123073	SECURITY-NH	141.00
071817		135333	123074	SECURITY-NCHS	141.00
071817		135334	123076	SECURITY-NCELC	231.00
071817		135333	123077	SECURITY-CENTRAL OFFICE	135.00
071817		135333	123085	SECURITY-BMS	144.00
071817		135333	123087	SECURITY-BES	108.00
071817		135333	123078	SECURITY-WAREHOUSE	99.00
071817		135333	123079	SECURITY-NCHS	99.00
071817		135333	123080	SECURITY-BUS GARAGE	99.00
071817		135334	123082	SECURITY-FH	144.00
071817		135334	123083	SECURITY-CCES	144.00
071817		135333	123084	SECURITY-BOSTON	99.00
081517		135577	123402	SECURITY-BMS	75.00
081517		135577	123403	SECURITY-BOSTON	154.00
081517		135577	123404	SECURITY-BMS	75.00
081517		135577	123405	SECURITY-CCES	125.00
TOM DEKLE					\$2,482.98
MAN07A17		135273	123161	REIMBURSEMENT/TRAVEL&CONFERENCE	2,482.98
AQUA TREAT OF KY, INC.					\$2,370.00
071817		135296	123108	SERVICE, TN, BOS, NH, FH, OKH, HOR, CC, BES	975.00
081517		135533	123398	SUPPLIES, HVAC-BES	420.00
081517		135533	123399	SERVICE- TN, BOS, NH, FH, OKH, HOR, CC, BES	975.00
WEST PUBLISHING CORPORATION					\$2,322.00
MAN07C17		135436	123236	DPP SOFTWARE	2,322.00
KING'S MOWING SERVICE LLC					\$2,295.00
071817		135339	123213	SERVICES	1,100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KING'S MOWING SERVICE LLC					\$2,295.00
071817		135339	123214	SERVICES	895.00
081517		135589	123406	SERVICES-CCES	300.00
KROGER COMPANY					\$2,163.20
MAN07A17		135281	123177	TEACHER LUNCHEON/FH	169.99
MAN07E17		135471	123355	MONTHLY STATEMENT	342.07
MAN07E17		135472	123369	MONTHLY STATEMENT	1,150.85
MAN0817		135503	123503	MONTHLY STATEMENT	500.29
AGCS MARINE INSURANCE COMPANY					\$2,137.80
071317		135265	123160	POLICY#0093076446	2,137.80
KASA					\$2,036.81
081517		135582	123466	registration	369.00
MAN07E17		135467	123368	DUES	740.81
MAN07E17		135468	123290	REGISTRATION/ORR	369.00
MAN0817		135500	123489	REGISTRATION/ROUSE	269.00
MAN0817		135501	123504	TRAINING/CASE	289.00
ATHENS COMMERCIAL DOOR & HARDWARE, INC					\$2,034.53
071817		135299	123168	PAYMENT DUE/TNHS	1,084.00
081517		135534	123596	SUPPLIES/TNHS	950.53
APPAREL & AWARDS FACTORY LLC					\$2,033.50
081517		135532	123555	TSHIRTS/TNHS	420.50
081517		135532	123564	POLO/TNHS	26.00
081517		135532	123565	43 POLOS/TNHS	1,247.00
081517		135532	123566	TSHIRTS/PARENTS/TNHS	340.00
JUSTIN M. WATKINS					\$2,005.00
081517		135580	123501	SERVICE-DISTRICT	2,005.00
GLOBAL SUPPLY					\$1,963.64
071817		135329	123229	SUPPLIES/DISTRICT	1,963.64
NELSON COUNTY SHERIFF					\$1,896.68
MAN07A17		135286	123162	TAX COLLECTION FEE	1,896.68
PREMIER SCHOOL AGENDAS					\$1,775.00
081517		135609	123609	AGENDA BOOKS	1,775.00
PATRON'S HOME CENTER & ELECTRIC					\$1,739.07
071817		135360	123099	SUPPLIES, MAINTENANCE-BMS,NCHS	162.15
081517		135605	123581	SUPPLIES, MAINTENANCE-CC,DIST,TN,NC	1,576.92
PAPA JOHNS					\$1,663.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAPA JOHNS					\$1,663.36
071817		135358	123219	PIZZA SUMMER SCHOOL 6/26-6/30	369.52
MAN07A17		135287	123131	PIZZA FOR STUDENTS	44.75
MAN07C17		135421	123238	SUMMERSCHOOL/7/10-7/14	378.49
MAN0817		135508	123526	FOOD/SUMMER SCHOOL/6-19/6/23	506.08
MAN0817		135507	123527	SUMMER SCHOOL/6-26/6-30	364.52
AT&T					\$1,649.57
071817		135298	123216	MONTHLY/OKH/FS	33.70
MAN07A17		135267	123139	PHONE/VOCATIONAL	33.70
MAN07A17		135268	123140	PHONE VOCATIONAL	148.39
MAN07C17		135389	123237	MONTHLY/LONG DISTANCE	10.13
MAN07C17		135390	123235	MONTHLY/PHONE	1,423.65
PAT'S APPLIANCE & LAWN CARE CENTER					\$1,589.00
071817		135359	123116	SUPPLIES, MAINTENANCE-NH	500.00
081517		135604	123522	SERVICE/SUPPLIES-CO	190.00
081517		135604	123574	REFRIGERATOR/OKHMS	899.00
SAM'S CLUB					\$1,579.41
MAN07A17		135289	123155	MONTHLY STATEMENT	1,479.41
MAN07C17		135428	123243	MEMBERSHIP #3416085463461	100.00
UNITED STATES POSTAL SERVICE					\$1,519.00
MAN07C17		135433	123279	STAMPS/FH	490.00
MAN07D17		135440	123288	STAMPS/CC	245.00
MAN0817		135519	123508	STAMPS/OKH	784.00
R.J. FLANNERY LLC					\$1,298.00
MAN0817		135497	123506	ACTIVITY FUND TRAINING	1,298.00
MOBY MAX, LLC					\$1,295.00
081517		135597	123552	MOBY MAX 1 YR LICENSE	1,295.00
EDUCATIONAL PRODUCTS, INC. (E.P.I.)					\$1,279.69
081517		135564	123646	CLASSROOM SUPPLIES	665.90
081517		135565	123634	SUPPLIES	613.79
DOWN HOME CAFE LLC					\$1,213.16
071817		135317	123186	HORIZONS/TEACHER APPRECIATION	88.15
MAN07D17		135438	123287	MEAL/BOOKEEPERS	384.16
MAN0817		135496	123511	BREAKFAST/NEW SUPT	283.60
MAN0817		135496	123529	FOOD/LPLC MEETING	457.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LANDMARK COMMUNITY NEWSPAPER, LLC					\$1,213.00
071817		135344	123222	MECHANICS & BUS DRIVERS	1,213.00
QUILL CORP					\$1,205.78
071817		135367	123206	SUPPLIES/NCHS	164.62
081517		135612	123571	General Supplies	612.61
081517		135612	123583	GENERAL SUPPLY	37.98
081517		135612	123584	GENERAL SUPPLY	47.97
081517		135612	123585	GENERAL SUPPLY	207.96
081517		135612	123603	SUPPLIES/NCHS	134.64
KAPLAN COMPANIES INC					\$1,188.56
071817		135337	123192	CUBBIES/CHILDCARE/NCELC	1,188.56
JESSICA SCHEERHORN					\$1,185.00
MAN07E17		135486	123312	REIMBURSEMENT/FALL CLASSES	1,185.00
BARDSTOWN ENTERPRISES, INC.					\$1,180.00
071817		135301	123053	SERVICE-DISTRICT	590.00
081517		135535	123497	PEST CONTROL-DISTRICT	590.00
FASTENAL COMPANY					\$1,173.22
071817		135323	123178	SUPPLIES, HVAC-TNHS	501.22
071817		135324	123060	SUPPLIES, HVAC-BES	239.22
071817		135324	123061	SUPPLIES, MAINTENANCE-DISTRICT	132.73
081517		135568	123485	SUPPLIES, HVAC-BOSTON	149.94
081517		135568	123486	SUPPLIES, MAINTENANCE-WAREHOUSE	142.52
081517		135568	123487	SUPPLIES, MAINTENANCE-WAREHOUSE/C	7.59
KLEENTECH, INC					\$1,085.00
081517		135590	123407	SERVICE-NCELC	168.00
081517		135590	123551	SERVICE-BMS	917.00
BRITTANY HAHN					\$1,083.20
MAN07E17		135460	123351	REIMBURSEMENT/TRAVEL & HOTEL	1,083.20
MASTERS' SUPPLY					\$1,061.56
071817		135347	123115	SUPPLIES, PLUMBING-OKH	26.98
081517		135596	123500	SUPPLIES, PLUMBING-NC, TN,VOC, CCES	1,034.58
GREER ELECTRICAL CONTRACTORS, INC					\$1,059.00
081517		135571	123472	SUPPLIES, ELECTRICAL-NCHS	1,059.00
UNIVERSITY OF THE CUMBERLANDS					\$995.00
MAN07A17		135292	123153	HANDLOSER/002-79-3252	995.00
CINTAS					\$984.05

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS					\$984.05
071817		135313	123104	LAUNDRY SERVICES-BUS GARAGE	36.03
071817		135313	123105	LAUNDRY SERVICES-BUS GARAGE	198.51
081517		135552	123536	LAUNDRY SERVICES	157.26
081517		135552	123537	LAUNDRY SERVICES	36.03
081517		135552	123538	LAUNDRY SERVICES	36.03
081517		135552	123539	LAUNDRY SERVICES	186.84
081517		135552	123540	LAUNDRY SERVICES	297.32
081517		135552	123541	LAUNDRY SERVICES	36.03
ASTRO EVENTS OF HARDIN & NELSON CTY					\$975.00
071817		135297	123224	GENERAL	975.00
AMBER ERVIN					\$958.09
MAN07A17		135274	123133	REIMBURSEMENT/TRAVEL	958.09
RIVER CITY SUPPLY, LLC					\$942.00
071817		135369	123210	TABLE COVERS/FRYSC	942.00
AMERICAN ASS. OF COLLEGES FOR TEACHER EDUCATION					\$915.00
081517		135528	123631	REGISTRATION	915.00
PROCARE SOFTWARE					\$900.00
MAN07C17		135423	123275	CHILDCARE SOFTWARE	900.00
MAZANEC, RASKIN & RYDER CO., LPA					\$900.00
071817		135349	123211	REGISTRATION/PILE	450.00
071817		135349	123212	REGISTRATION/ERVIN	450.00
C&I ELECTRONICS COMPANY INCORPORATED					\$885.65
MAN0817		135495	123531	SERVICES	196.90
MAN0817		135495	123532	SERVICES	484.75
MAN0817		135495	123533	SERVICES	56.75
MAN0817		135495	123534	SERVICES	147.25
BALFOUR					\$819.68
MAN07A17		135269	123149	TNHS/CUSTOM G PINS	795.95
MAN0817		135494	123512	GRAD EXP/TNHS	23.73
ATLAS ENTERPRISES					\$809.60
071817		135300	123170	PAYMENT DUE/TNHS	809.60
OLD KY HOME MIDDLE SCHOOL					\$800.00
MAN07C17		135419	123240	FOOTBALL HELMETS/OKHMS	800.00
MUSIC & MEMORY, INC					\$800.00
MAN07E17		135481	123314	STUDENT LEADERSHIP/OKH/FRYSC	800.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLEETPRIDE INC.					\$775.22
071817		135325	123059	REPAIR PARTS-BUS GARAGE	276.68
071817		135325	123114	REPAIR PARTS-BUS GARAGE	112.02
071817		135325	123181	REPAIR PARTS-BUS GARAGE	386.52
BUZICK LUMBER & HOME CENTER					\$767.07
071817		135307	123111	SUPPLIES, MAINTENANCE-WAREHOUSE,N	245.17
071817		135307	123112	SUPPLIES, MAINTENANCE-NH, TNHS	13.39
081517		135546	123502	SUPPLIES, MAINTENANCE-ELC,NC,TN,CC,	508.51
GRAYBAR ELECTRIC COMPANY, INC					\$767.00
071817		135330	123158	LIGHTING@ NCELC	767.00
ADCOLOR, INC.					\$725.72
081517		135524	123588	POSTERS/OKHMS	725.72
PITNEY BOWES PURCHASE POWER					\$723.38
071817		135363	123228	POSTAGE/CO	601.00
071817		135364	123207	INK ORDER/NCHS	122.38
CUMMINS CROSSPOINT, LLC					\$705.00
081517		135556	123389	SERVICE-BMS/NCHS/TNHS	705.00
SOUTHERN ACCOUNTING SYSTEMS					\$698.30
081517		135621	123602	General Supplies	698.30
TOM BROCK, CUSTOM COMPUTER FORMS					\$677.01
081517		135545	123554	RECEIPTS/OKH	196.87
081517		135545	123569	CHECKS/TNHS	324.34
081517		135545	123570	DEPOSIT BOOKS/TNHS	155.80
THE SHERWIN-WILLIAMS CO					\$658.54
071817		135373	123100	SUPPLIES, MAINTENANCE-NCHS	94.98
071817		135373	123101	SUPPLIES, MAINTENANCE-NCHS	312.67
081517		135618	123423	SUPPLIES, MAINTENANCE-NCHS	183.72
081517		135618	123424	SUPPLIES, MAINTENANCE-NCHS	67.17
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$657.63
071817		135306	123054	SUPPLIES, ELECTRICAL-CCES	81.60
081517		135544	123361	SUPPLIES, ELECTRICAL-WAREHOUSE,OKI	576.03
AP SUMMER INSTITUTE - WKU					\$650.00
081517		135531	123633	REGISTRATION	650.00
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$648.70
071817		135376	123199	MONTHLY STATEMENTS	296.28
081517		135622	123649	CUSTODIAL SUPPLIES	352.42

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MAIN EVENT ENTERTAINMENT, LP					\$623.75
081517		135595	123644	CHILDCARE FIELDTRIP	288.25
081517		135595	123645	FOOD	335.50
COURTNEY S BRINEY					\$609.92
MAN07C17		135393	123247	REIMBURSEMENT/PD TRAVEL	609.92
WALMART COMMUNITY/GEMB					\$594.44
MAN07C17		135435	123281	MONTHLY/FH	292.25
MAN07E17		135491	123353	MONTHLY STATEMENT	302.19
KERR OFFICE GROUP INC.					\$587.87
081517		135588	123421	SUPPLIES, WAREHOUSE	89.30
081517		135588	123558	COPIER SUPPLIES/BES	30.00
081517		135588	123559	COPIER SUPPLIES/BES	30.00
081517		135588	123613	SUPPLIES	361.59
081517		135588	123614	COPIER MAINTENANCE	76.98
ANNA CULVER					\$575.00
MAN07C17		135388	123242	GENERAL/PHOTO BOOTH	575.00
JESSICA SPARROW					\$574.20
MAN07C17		135430	123244	REIMBURSEMENT/PD TRAVEL	574.20
TERRY R. ROGAN					\$561.60
MAN07E17		135485	123304	REIMBURSEMENT CONFERENCE & TRAVE	561.60
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$556.00
MAN07E17		135469	123292	MEDICAL SERVICES	12.00
MAN07E17		135469	123293	MEDICAL SERVICES	100.00
MAN07E17		135469	123294	MEDICAL SERVICES	67.00
MAN07E17		135469	123295	MEDICAL SERVICES	100.00
MAN07E17		135469	123296	MEDICAL SERVICES	55.00
MAN07E17		135469	123357	MEDICAL SERVICES	222.00
UHL TRUCK SALES					\$555.90
081517		135629	123471	REPAIR PARTS-TRANSPORTATION	555.90
STAN HAYES					\$522.09
MAN07C17		135404	123245	REIMBURSEMENT/PD	522.09
AT & T MOBILITY					\$517.29
MAN07A17		135266	123152	MONTHLY/CELL PHONE	517.29
SUBWAY					\$475.75
071817		135379	123220	FOOD/LEADER IN ME	166.50
MAN07E17		135489	123305	FOOD/NEW TEACHER TRAINING	269.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUBWAY					\$475.75
MAN0817		135517	123510	NEW TEACHERS MEETING	40.00
NELSON FISCAL COURT					\$468.76
071817		135354	123124	SERVICE-NCHS	468.76
KIMBERLY BROWN					\$461.90
MAN07E17		135450	123356	TRAVEL REIMBURSEMENT	461.90
NELSON COUNTY IMPLEMENT CO., INC.					\$455.90
071817		135353	123182	SUPPLIES, MAINTENANCE-DISTRICT	49.95
081517		135600	123475	SUPPLIES, MAINTENANCE-DISTRICT	11.95
MAN0817		135506	123528	DOWN PAYMENT	394.00
MAGO CONSTRUCTION CO, LLC					\$450.00
081517		135594	123408	RADIO TOWER RENTAL-BUS GARAGE	450.00
D & R OIL COMPANY					\$444.90
081517		135557	123543	LUBRICANTS-TRANSPORTATION	444.90
SID TOOL CO., INC					\$432.09
081517		135619	123391	REPAIR PARTS-BUS GARAGE	432.09
NELSON COUNTY HIGH SCHOOL					\$430.50
071817		135352	123195	ROTC FUND ACCT	430.50
VERNA MARIE LYONS					\$429.14
MAN07C17		135414	123250	REIMBURSEMENT/PD TRAVEL	429.14
NORTH NELSON WATER DISTRICT					\$421.64
MAN07E17		135483	123306	MONTHLY WATER	421.64
TRUCK PARTS & SERVICE INC.					\$413.38
071817		135385	123103	REPAIR PARTS-BUS GARAGE	360.24
081517		135628	123484	REPAIR PARTS-TRANSPORTATION	53.14
BOONES ELECTRIC MOTOR SERVICE INC					\$411.31
081517		135542	123384	SUPPLIES, HVAC-NEW HAVEN	411.31
LYNNE POTTER					\$407.52
MAN07E17		135484	123373	REIMBURSEMENT/PD STAY	330.52
MAN0817		135511	123509	REIMBURSEMENT/MEETING	77.00
WALMART					\$393.61
MAN0817		135520	123513	SUPPLIES/NCHS	393.61
KSS					\$387.44
071817		135341	123193	SUPPLIES/NCELC	387.44
CAREY SIGNS INC					\$375.00
071817		135309	123113	SUPPLIES, MAINTENANCE-NH	375.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENWAY DISTRIBUTORS, INC.					\$365.70
081517		135587	123375	CUSTODIAL SUPPLIES	365.70
JKM TRAINING, INC.					\$359.85
081517		135579	123319	REGISTRATION	359.85
STEPHANIE HARRISON					\$357.47
MAN07E17		135461	123308	REIMBURSEMENT/CONFERENCE	357.47
SHANNON LAYMAN					\$354.00
MAN07E17		135473	123371	REIMBURSEMENT/PD STAY	354.00
MELISSA CASE					\$345.82
MAN07C17		135394	123254	REIMBURSEMENT/TRAVEL PD	345.82
KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDRE					\$335.00
081517		135585	123317	REGISTRATION	335.00
NEYRA INDUSTRIES, INC					\$319.50
071817		135356	123128	SUPPLIES, MAINTENANCE-DISTRICT	319.50
HOUGHTON MIFFLIN HARCOURT					\$307.95
081517		135574	123327	TESTS	307.95
KATIE BROWN					\$284.80
MAN07E17		135449	123336	TRAVEL REIMBURSEMENT	284.80
DECKER INC.					\$284.03
081517		135558	123393	SUPPLIES, PLUMBING-NH	284.03
TATUM AUTO SUPPLY LLC					\$259.04
071817		135381	123102	SUPPLIES, BUS GARAGE	19.99
071817		135381	123117	SUPPLIES-BUS GARAGE	35.97
081517		135624	123476	SUPPLIES, MAINTENANCE-WAREHOUSE	28.99
081517		135624	123477	SUPPLIES, MAINTENANCE-WAREHOUSE	28.97
081517		135624	123478	SUPPLIES, HVAC-NH	23.65
081517		135624	123479	REPAIR PARTS-TRANSPORTATION	121.47
MICHELLE HENDRICKS					\$256.00
MAN07E17		135462	123337	TRAVEL REIMBURSEMENT	256.00
LOWES					\$255.90
MAN07A17		135283	123150	MONTHLY/PAYMENT	255.90
SCOTT ROUSE					\$252.79
MAN0817		135513	123505	TRAVEL REIMBURSEMENT	252.79
CHERYL PILE					\$251.38
MAN0817		135510	123492	TRAVEL REIMBURSEMENT	251.38
AMY HURST					\$243.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMY HURST					\$243.20
MAN07E17		135464	123318	TRAVEL REIMBURSEMENT	243.20
SCHOOL SPECIALTY INC					\$239.24
071817		135371	123202	SUPPLIES/HORIZONS	131.73
081517		135616	123556	SUPPLIES/BES	2.77
081517		135616	123628	SUPPLIES	35.37
081517		135616	123629	SUPPLIES	69.37
JESSICA BOOHER					\$224.00
MAN07E17		135446	123348	TRAVEL REIMBURSEMENT	224.00
TAMMY HALE					\$222.40
MAN07C17		135402	123257	REIMBURSEMENT/PD TRAVEL	222.40
LAURA CORNISH					\$220.00
MAN07E17		135455	123370	TRAVEL REIMBURSEMENT	220.00
AMSTERDAM					\$219.45
081517		135530	123377	GENERAL SUPPLY	141.88
081517		135530	123579	PLANNERS/BMS	77.57
JANA OSBORNE					\$217.60
MAN07C17		135420	123263	REIMBURSEMENT/PD TRAVEL	217.60
MORGAN ROBY					\$217.60
MAN07C17		135425	123273	REIMBURSEMENT/PD TRAVEL	217.60
LOUISVILLE GAS & ELECTRIC					\$217.08
MAN07A17		135282	123137	MONTHLY/ELECTRIC	217.08
LORI FERGUSON AHMADI					\$212.80
MAN07C17		135387	123264	REIMBURSEMENT/PD TRAVEL	212.80
KELSEY MATTINGLY					\$211.20
MAN07E17		135474	123345	TRAVEL REIMBURSEMENT	211.20
KACTE					\$210.00
071817		135336	123225	REGISTRATION	210.00
CINDY UNDERWOOD PHELPS					\$208.00
MAN0817		135509	123491	TRAVEL REIMBURSEMENT	208.00
DANA WHITIS					\$208.00
MAN07C17		135437	123269	REIMBURSEMENT/PD TRAVEL	208.00
PEARSON ASSESSMENT					\$206.70
081517		135606	123620	TESTS	206.70
CHRIS MATTINGLY					\$205.44
MAN07C17		135415	123259	REIMBURSEMENT/PD TRAVEL	205.44

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RENEE M METCALF					\$204.80
MAN07C17		135424	123268	REIMBURSEMENT/PD TRAVEL	204.80
NICOLE HARLOW					\$204.80
MAN07C17		135403	123251	REIMBURSEMENT/PD TRAVEL	204.80
PAULA CECIL					\$203.60
MAN07E17		135452	123303	TRAVEL & PD REIMBURSEMENT	203.60
MADISON JOHNSON					\$202.47
MAN07A17		135278	123132	RETIREMENT	202.47
LEE'S FAMOUS RECIPE CHICKEN					\$202.00
081517		135593	123611	FOOD	42.00
081517		135593	123647	FOOD	160.00
JESSICA KEPHART					\$201.60
MAN07E17		135470	123339	TRAVEL REIMBURSEMENT	201.60
SAFETY-KLEEN CORP					\$199.15
081517		135615	123425	REPAIR/MAINTENANCE-BUS GARAGE	199.15
CENTRAL KY EDUCATION COOP - U OF KY					\$195.00
081517		135550	123624	REGISTRATION	160.00
081517		135550	123640	CKEC REGISTRATION FEE	35.00
BRANDEE JOHNSON					\$192.00
MAN07C17		135406	123265	REIMBURSEMENT/PD TRAVEL	192.00
MICHAEL JONES					\$192.00
MAN07C17		135407	123253	REIMBURSEMENT/PD TRAVEL	192.00
BEREA TOURISM					\$189.50
081517		135540	123621	PROF. DEVELOPMENT REGISTRATION	189.50
JENNA ARNTZ					\$184.80
MAN07E17		135441	123347	TRAVEL REIMBURSEMENT	184.80
ABELL ELEVATOR INTERNATIONAL, INC					\$180.08
071817		135294	123052	SERVICE-CO	90.04
081517		135522	123382	SERVICE-CO	90.04
DEBORAH PARSONS					\$177.60
MAN07C17		135422	123248	REIMBURSEMENT/PD TRAVEL	177.60
DIANE BERRY					\$175.53
071817		135305	123201	REIMBURSEMENT/ROOM @ CONFERENCE	175.53
BARDSTOWN GLASS & ALUMINUM INC.					\$175.00
081517		135536	123385	SERVICE-BES	175.00
MIKE GLASS					\$173.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MIKE GLASS					\$173.65
MAN07A17		135275	123135	REIMBURSEMENT/TRAVEL	173.65
MAKENZIE THOMAS					\$173.65
MAN07A17		135290	123176	REIMBURSEMENT/TRAVEL	173.65
ANGELA "SHAY" LANCASTER					\$171.20
MAN07C17		135410	123270	REIMBURSEMENT/PD TRAVEL	171.20
BARRY SIMPSON					\$170.40
MAN07C17		135429	123274	REIMBURSEMENT/PD TRAVEL	170.40
CARL SHANNON					\$168.00
MAN07E17		135487	123352	TRAVEL REIMBURSEMENT	168.00
CALIFORNIA CONTRACTORS SUPPLIES, INC					\$166.80
081517		135547	123386	SUPPLIES, MAINTENANCE-WAREHOUSE	166.80
AMBER BOWMAN					\$161.60
MAN07C17		135392	123272	REIMBURSEMENT/PD TRAVEL	161.60
IPEVO INC.					\$160.55
071817		135335	123190	WIRELESS WHITEBOARD/BO	160.55
STEPHANIE COSLOW					\$160.00
MAN07C17		135395	123256	REIMBURSEMENT/PD TRAVEL	160.00
EMILY HOYES					\$156.00
081517		135575	123642	TRAVEL	156.00
KELLY JUSTIS					\$153.60
MAN07E17		135466	123334	TRAVEL REIMBURSEMENT	153.60
BAILEY BERTRAND					\$152.28
MAN07E17		135444	123297	TRAVEL REIMBURSEMENT	152.28
JO ELLEN SMITH					\$150.00
MAN07E17		135488	123301	REIMBURSEMENT/PD	150.00
RITA HOLZKNECHT					\$150.00
MAN07E17		135463	123302	REIMBURSEMENT/PD	150.00
BLUEGRASS BIOMEDICAL, INC					\$150.00
MAN07C17		135391	123239	ANNUAL INSPECTION	150.00
CHASITY MONTGOMERY					\$146.40
MAN07C17		135417	123249	REIMBURSEMENT/PD TRAVEL	146.40
HEATHER MCGLONE					\$140.80
MAN07C17		135416	123271	REIMBURSEMENT/PD TRAVEL	140.80
TYLER BUSINESS FORMS					\$140.09
MAN0817		135518	123495	SUPPLIES/FINANCIAL	140.09
SUPERIOR TECHNOLOGIES, LLC					\$140.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUPERIOR TECHNOLOGIES, LLC					\$140.00
071817		135380	123215	SERVICES/BMS	140.00
KENTUCKY HISTORICAL SOCIETY					\$135.00
081517		135586	123329	REGISTRATION	135.00
ANNE COX					\$134.40
MAN07C17		135397	123267	REIMBURSEMENT/PD TRAVEL	134.40
LIBERTY MUTUAL INSURANCE					\$126.00
MAN07C17		135412	123277	POLICY#BA 9425272	126.00
BREAKOUT, INC.					\$125.00
081517		135543	123622	General Supplies	125.00
ASHLEY TROUTMAN					\$124.80
MAN07C17		135431	123260	REIMBURSEMENT/PD TRAVEL	124.80
THOMAS RICHARD BLAIR					\$120.00
MAN07A17		135270	123134	SECURITY/BOARD MEETING	60.00
MAN07E17		135445	123310	SECURITY/BOARD MTG	60.00
COSTCO WHOLESALE					\$120.00
071817		135316	123194	MEMBERSHIP#000111858087015	120.00
MARY NEWTON					\$120.00
MAN07E17		135482	123344	TRAVEL REIMBURSEMENT	120.00
CYNTHIA WILLIS					\$116.80
MAN0817		135521	123515	TRAVEL REIMBURSEMENT	116.80
ARIEL ALLEN					\$116.17
081517		135526	123641	TRAVEL	116.17
COSMAS, STEPHEN SMITH					\$115.97
081517		135555	123392	SUPPLIES-WAREHOUSE	61.98
MAN07C17		135396	123234	SUPPLIES/CO	53.99
PRESTON ARTS CENTER INC					\$113.83
081517		135610	123467	GENERAL SUPPLIES	113.83
CHRISTA TUCKER					\$112.00
MAN07C17		135432	123252	REIMBURSEMENT/PD TRAVEL	112.00
RICHARD TYLER MUDD					\$101.60
MAN07E17		135480	123320	TRAVEL REIMBURSEMENT	101.60
KENTUCKY STATE TREASURER					\$100.00
MAN07A17		135279	123130	CHILDCARE RENEWAL LICENSE	100.00
WALMART					\$98.15
MAN07A17		135293	123142	MONTHLY/MAINT. OFFICE	98.15
MICHAEL MEDLEY					\$90.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHAEL MEDLEY					\$90.00
MAN07E17		135478	123309	SECURITY/BOARD MTG	90.00
PAIGE MATTINGLY					\$89.60
MAN07E17		135475	123338	TRAVEL REIMBURSEMENT	89.60
MICHELLE ARRAS					\$89.36
MAN07E17		135442	123335	TRAVEL REIMBURSEMENT	89.36
BRENDA HICKMAN					\$81.60
MAN07A17		135276	123143	REIMBURSEMENT/TRAINING	81.60
SHELBY MATTINGLY					\$80.00
MAN07E17		135476	123331	TRAVEL REIMBURSEMENT	80.00
ECONOMY PEST CONTROL, INC.					\$75.00
081517		135563	123394	RENTAL-BOSTON	75.00
SUSAN KEY					\$73.20
MAN07C17		135408	123255	REIMBURSEMENT/PD TRAVEL	73.20
AMY MOUSER					\$72.96
MAN07E17		135479	123321	TRAVEL REIMBURSEMENT	72.96
GARTLAND'S ART SALES					\$71.52
MAN07E17		135458	123311	AWARDS	71.52
VANESSA BOWDEN					\$69.80
MAN07E17		135447	123340	TRAVEL REIMBURSEMENT	69.80
HOMETOWN PIZZA					\$69.39
MAN07A17		135277	123144	PIZZA/STAFF MEETING	37.75
MAN07C17		135405	123276	PIZZA/STAFF MEETING	31.64
SELECT SECURITY					\$64.00
081517		135617	123422	SERVICES-NCHS	32.00
081517		135617	123548	SERVICE-NCHS	32.00
JENNA DILLMAN					\$64.00
MAN07E17		135457	123341	TRAVEL REIMBURSEMENT	64.00
KELLEY ZONTINI					\$62.40
MAN07E17		135493	123349	TRAVEL REIMBURSEMENT	62.40
KENNY'S CLEANERS LLC					\$61.10
081517		135584	123567	CLEANING/TNHS	20.90
MAN0817		135502	123493	SERVICES/TABLE CLOTHS CLEANED	40.20
KATHRYN BRITTON					\$60.00
MAN07E17		135448	123316	TRAVEL REIMBURSEMENT	60.00
KELSEY BERRYMAN					\$54.64

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KELSEY BERRYMAN					\$54.64
MAN07E17		135443	123350	TRAVEL REIMBURSEMENT	54.64
AMANDA MCCUBBINS					\$54.00
MAN07E17		135477	123300	TRAVEL REIMBURSEMENT	54.00
LOGSDON, JENNIFER					\$52.00
MAN07C17		135413	123266	REIMBURSEMENT/PD TRAVEL	52.00
TRACTOR SUPPLY					\$51.98
MAN07A17		135291	123141	PAYMENT/ACCOUNT	51.98
ALEX TUCKER					\$51.92
MAN07E17		135490	123315	TRAVEL REIMBURSEMENT	51.92
BARDSTOWN FLORIST & GIFTS					\$50.88
071817		135302	123204	PLANT/HANDLOSER	50.88
MUSIC IS ELEMENTARY					\$50.00
081517		135598	123580	CD ROM/NH	50.00
KASL					\$50.00
081517		135583	123626	REGISTRATION	50.00
KATHERINE WALKER					\$41.68
MAN07C17		135434	123258	REIMBURSEMENT/PD TRAVEL	41.68
GREENWAY SHREDDING & RECYCLING					\$40.00
MAN07C17		135401	123241	SERVICES	40.00
HALEY FOSTER					\$36.80
MAN07C17		135399	123262	REIMBURSEMENT/PD TRAVEL	36.80
GUY'S BUILDING SUPPLIES					\$34.35
071817		135331	123110	SUPPLIES, MAINTENANCE-NEW HAVEN	11.00
081517		135572	123395	SUPPLIES, MAINTENANCE-NH	5.08
081517		135572	123582	SUPPLIES/NH	18.27
KRISTIN CECIL					\$32.72
MAN07E17		135451	123299	TRAVEL REIMBURSEMENT	32.72
KEVIN CHILTON					\$32.40
MAN07E17		135453	123354	TRAVEL REIMBURSEMENT	32.40
KAGE					\$30.00
081517		135581	123650	KAGE MEMBERSHIP - PILE	30.00
STEPHANIE SMITH					\$27.60
MAN0817		135516	123521	TRAVEL REIMBURSEMENT	27.60
LEE ANN LEWIS					\$24.00
MAN07C17		135411	123261	REIMBURSEMENT/PD TRAVEL	24.00
BENNETT'S GAS					\$22.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BENNETT'S GAS					\$22.00
081517		135539	123542	SUPPLIES-DISTRICT	22.00
BLUEGRASS SEED & FERTILIZER					\$22.00
081517		135541	123523	SUPPLIES, MAINTENANCE-CCES	22.00
HANNAH CUNDIFF					\$13.68
MAN07E17		135456	123298	TRAVEL REIMBURSEMENT	13.68
AMERICAN TIRE & SERVICE					\$11.40
081517		135529	123383	SUPPLIES, MAINTENANCE-BUS GARAGE	11.40
Grand Total Paid Warrants:					,053,036.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
---------	------------	--------------	----------------	---------------------	-----------------

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
071317	2,137.80
071817	1,510,444.54
081517	1,277,919.92
MAN07A17	66,936.50
MAN07B17	8,451.56
MAN07C17	86,378.85
MAN07D17	8,582.54
MAN07E17	29,718.17
MAN0817	62,466.84

Grand Total Paid Warrants for Approval: **\$3,053,036.72**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	724,936.29
2	State & Federal Grants	240,968.71
360	Construction Projects	2,080,794.23
52	Unknown	6,337.49

Grand Total: **\$3,053,036.72**

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____