

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 101717

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SOUTH CENTRAL ROOFING & SHEETMETAL INC.					\$330,000.00
101717		136390	125154	ROOF-NEW HAVEN 7TH PMT.	7,500.00
101717		136390	125155	ROOF, NEW HAVEN-6TH PMT.	7,500.00
MAN09D17		136233	124889	MATERIAL/OKHMS	315,000.00
CMTA ENERGY SOLUTIONS, INC.					\$281,766.48
101717		136281	125292	ENERGY PROJECT	281,766.48
FACILITIES MANAGEMENT SERVICES					\$97,261.39
101717		136297	125114	SUPPLIES, CUSTODIAL-CO,TN,BOS,BMS,H	3,100.00
101717		136297	125115	SUPPLIES, CUSTODIAL-BMS	345.44
101717		136298	125116	SUPPLIES, CUSTODIAL-CO,TN,BOS,BMS,H	8,514.36
101717		136297	125107	CUSTODIAL-BMS	69.00
101717		136297	125109	CUSTODIAL SERVICES-BMS	92.00
101717		136297	125110	CUSTODIAL SERVICES-TNHS	368.00
101717		136298	124637	CUSTODIAL-NCHS	7,950.00
101717		136298	125104	MOWING-NC,TNHS, DIST	5,850.62
101717		136297	125108	CUSTODIAL SERVICES-BMS	69.00
101717		136297	125111	CUSTODIAL SERVICES-NCHS	125.00
101717		136297	125112	CUSTODIAL SERVICE-BOS	66.00
101717		136298	125106	CUSTODIAL SERVICES-CO,TN,BOS,BMS,H	61,550.00
101717		136297	125113	SUPPLIES, CUSTODIAL-CO,TN,BOS,BMS,H	2,372.28
101717		136298	124635	MOWING-NCHS, TNHS	6,605.69
101717		136297	124636	CUSTODIAL-TNHS	184.00
M & J CONSTRUCTION CO INC					\$64,289.29
101717		136346	125301	PAYMENT DUE/TNHS	64,289.29
SALT RIVER ELECTRIC					\$47,919.30
MAN09B17		136185	124612	MONTHLY/ELECTRIC	9,137.37
MAN09B17		136186	124686	MONTHLY/ELECTRIC	38,781.93
APEX LEARNING, INC					\$39,850.00
MAN09B17		136140	124687	TESTS	39,850.00
GBA PRINTING & OFFICE SUPPLY					\$37,794.88
101717		136306	125090	POSTERS/TNHS	594.00
101717		136305	125091	ADDRESS LABELS/BMS	32.99
101717		136306	125092	BULLYING POSTERS	330.00
101717		136306	125094	COPIER PAPER & SUPPLIES	449.50
101717		136305	125096	LABELS/BES	16.58

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GBA PRINTING & OFFICE SUPPLY					\$37,794.88
101717		136305	125097	LABELS/BES	8.39
101717		136305	125262	SUPPLIES/CO	71.98
101717		136305	125263	SUPPLIES/CO	12.49
101717		136305	125264	SUPPLIES	144.95
101717		136306	125267	SUPPLIES/BES	144.95
101717		136305	125271	SUPPLIES SPED	17.98
101717		136305	125272	SUPPLIES/SPED	11.99
101717		136305	125307	SUPPLIES/TNHS	26.97
101717		136305	125308	SUPPLIES/TNHS	89.90
101717		136306	125260	POSTERS/TNHS	168.00
101717		136306	125261	PURPLE COW DECALS	719.84
MAN09B17		136156	124589	08/31 STATEMENT	34,954.37
PETROLEUM TRADERS CORPORATION					\$30,704.40
101717		136363	124663	GASOLINE/DIESEL	13,404.91
101717		136363	124664	GASOLINE/DIESEL	1,991.53
101717		136363	125062	GASOLINE/DIESEL	13,388.36
101717		136363	125064	GASOLINE/DIESEL	1,919.60
AMERICAN EXPRESS					\$19,396.16
MAN09C17		136138	124694	CURRENT CHARGES	19,396.16
S&J LIGHTING					\$18,748.83
101717		136378	125290	TNHS/PROJECT	18,748.83
THE HON COMPANY					\$17,802.94
101717		136402	125284	FURNITURE	17,802.94
BEST BLIND & SHADE					\$17,416.67
101717		136264	125066	ROLL SHADES/OKHMS	17,416.67
DEAN FOODS LOUISVILLE					\$16,259.74
093017		136417	124912	FS	131.16
093017		136421	124913	FS	238.27
093017		136421	124914	FS	249.76
093017		136417	124927	FS	119.63
093017		136416	124928	FS	107.68
093017		136417	124929	FS	139.02
093017		136419	124918	FS	178.45
093017		136418	124933	FS	155.10

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$16,259.74
093017		136422	124934	FS	274.68
093017		136418	124935	FS	143.62
093017		136416	124924	FS	107.68
093017		136419	124923	FS	166.76
093017		136416	124926	FS	95.21
093017		136421	124939	FS	238.57
093017		136419	124940	FS	178.50
093017		136422	124941	FS	286.22
093017		136421	124930	FS	226.80
093017		136422	124919	FS	297.66
093017		136422	124932	FS	274.70
093017		136423	124945	FS	476.89
093017		136420	124946	FS	189.39
093017		136423	124947	FS	537.24
093017		136419	124936	FS	167.05
093017		136419	124925	FS	166.76
093017		136417	124938	FS	142.61
093017		136422	124951	FS	311.02
093017		136416	124952	FS	95.24
093017		136417	124953	FS	130.61
093017		136417	124942	FS	142.61
093017		136420	124931	FS	203.39
093017		136423	124944	FS	346.01
093017		136417	124957	FS	142.58
093017		136418	124958	FS	166.25
093017		136416	124959	FS	68.73
093017		136417	124948	FS	119.68
093017		136420	124937	FS	202.43
093017		136423	124950	FS	369.19
093017		136422	124963	FS	274.00
093017		136420	124964	FS	214.83
093017		136423	124965	FS	322.29
093017		136420	124954	FS	190.97

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$16,259.74
093017		136420	124943	FS	214.41
093017		136419	124956	FS	179.48
093017		136421	124969	FS	250.37
093017		136421	124970	FS	238.40
093017		136422	124971	FS	274.29
093017		136418	124960	FS	155.09
093017		136423	124949	FS	429.24
093017		136420	124962	FS	214.33
093017		136416	124975	FS	118.67
093017		136418	124976	FS	166.76
093017		136419	124977	FS	178.25
093017		136421	124966	FS	249.99
093017		136416	124955	FS	118.87
093017		136421	124968	FS	250.30
093017		136418	124981	FS	166.31
093017		136417	124982	FS	143.59
093017		136416	124983	FS	59.85
093017		136423	124972	FS	347.01
093017		136421	124961	FS	214.86
093017		136423	124974	FS	321.53
093017		136417	124987	FS	119.65
093017		136420	124988	FS	190.44
093017		136419	124989	FS	167.01
093017		136418	124978	FS	166.76
093017		136422	124967	FS	274.68
093017		136421	124980	FS	237.54
093017		136420	124916	FS	202.39
093017		136422	124917	FS	274.21
093017		136419	124990	FS	167.53
093017		136420	124984	FS	184.48
093017		136423	124973	FS	333.50
093017		136419	124986	FS	166.81
093017		136416	124920	FS	59.58

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DEAN FOODS LOUISVILLE					\$16,259.74
093017		136418	124921	FS	155.04
093017		136416	124922	FS	107.18
093017		136418	124985	FS	154.81
093017		136418	124979	FS	155.54
093017		136422	124915	FS	261.75
FRANKLINCOVEY CLIENT SALES, INC.					\$15,369.65
101717		136302	125133	EDUCATIONAL CONSULTANT	2,919.65
101717		136302	125291	ANNUAL MEMBER	12,450.00
JOHN RIGGS					\$14,926.75
101717		136376	125304	SUPPLIES, MAINTENANCE-BMS	14,926.75
ABATEMENT SOLUTIONS TECHNOLOGIES, INC					\$14,800.00
101717		136242	125243	DUCT CLEANING/CC	14,800.00
AMPLIFY EDUCATION, INC.					\$14,268.96
101717		136254	125055	CLASSROOM MATERIALS	13,917.96
MAN09B17		136139	124604	CLASSROOM MATERIALS	351.00
APPAREL & AWARDS FACTORY LLC					\$12,450.50
101717		136256	125056	GENERAL SUPPLIES	133.00
101717		136256	125058	PULLOVERS/OKHMS	10,538.00
101717		136256	125063	POLOS/BMS	58.00
101717		136256	125305	T SHIRTS/TNHS	329.50
101717		136256	125306	T SHIRTS/TNHS	1,084.00
MAN09B17		136141	124688	SHIRTS/TNHS	57.00
MAN09D17		136197	124730	SHIRTS/TNHS	251.00
KENTUCKY UTILITIES					\$11,724.57
MAN09B17		136163	124683	MONTHLY ELECTRIC	11,724.57
EDGARBELLE, LLC					\$11,174.50
101717		136294	125295	PAYMENT DUE/TNHS	11,174.50
RICOH USA, INC					\$10,892.24
MAN09B17		136184	124672	PRINTING/FLEET MGT	10,892.24
KERR OFFICE GROUP INC.					\$9,698.14
101717		136334	125125	TONER/BES	88.40
101717		136334	125238	LAMINATE FILM/CHILDCARE	344.54
101717		136334	125252	SUPPLIES/CO	190.83
101717		136334	125253	SUPPLIES/CO	23.15

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KERR OFFICE GROUP INC.					\$9,698.14
101717		136334	125255	SUPPLIES/CO	156.34
101717		136334	125258	COPIER/CO	105.43
MAN09B17		136165	124587	08/31/17 STATEMENT	678.85
MAN09B17		136166	124588	FURNITURE & FIXTURES	8,110.60
PIONEER VALLEY ED. PRESS					\$9,450.00
101717		136364	125237	SUPPLEMENTARY BKS	9,450.00
VIRCO INC					\$9,209.09
101717		136408	125213	FURNITURE	3,584.10
101717		136408	125216	FURNITURE	5,624.99
GENE RAY ELECTRIC CO. INC.					\$8,590.55
101717		136307	125293	PAYMENT DUE/TNHS	8,590.55
SCHOOL SPECIALTY INC					\$8,359.14
101717		136383	125235	SUPPLIES	1,802.00
101717		136383	125257	CLASSROOM SUPPLIES	1,450.65
101717		136383	125259	CLASSROOM SUPPLIES	434.07
101717		136383	125265	RTA GRANT	161.96
101717		136383	125266	GENERAL SUPPLY	1,827.00
101717		136384	125186	General Supplies	51.76
101717		136384	125196	SUPPLIES/BES	99.15
101717		136384	125182	SUPPLIES/NH	26.05
101717		136384	125201	CLASSROOM SEAT	71.21
101717		136384	125179	General Supplies	100.78
101717		136385	125191	SUPPLEMENTARY	384.84
101717		136384	125192	SUPPLIES/BES	17.08
101717		136384	125193	SUPPLIES/BES	116.27
101717		136384	125194	SUPPLIES/BES	154.05
101717		136384	125180	CLASSROOM SUPPLIES	102.66
101717		136385	125181	CLASSROOM SUPPLIES	155.28
101717		136385	125184	GENERAL FUNDS	530.93
101717		136385	125185	General Supplies	389.96
101717		136385	125197	BULLETIN BOARD PAPER	458.10
101717		136384	125198	CLASSROOM SUPPLIES	25.34
NU LIFE CARTRIDGE LLC					\$8,155.35
093017		136429	125009	FS	81.69

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NU LIFE CARTRIDGE LLC					\$8,155.35
093017		136429	125010	FS	71.21
101717		136355	125130	POSTAGE/NCHS	115.24
MAN09B17		136178	124590	DESK & CHAIRS/A SCHOOL	7,058.50
MAN09B17		136178	124591	CART/A SCHOOL	239.17
MAN09B17		136178	124592	SIT/STAND WORKSTATION	279.99
MAN09B17		136178	124596	SUPPLIES	11.69
MAN09B17		136178	124597	SUPPLIES	12.20
MAN09B17		136178	124598	SUPPLIES	42.72
MAN09B17		136178	124599	SUPPLIES/NCELC	52.90
MAN09B17		136178	124593	SUPPLIES	58.90
MAN09B17		136178	124594	OKH AUDIT/SAFE SCHOOL	15.90
MAN09B17		136178	124595	NCHS AUDIT/SAFESCHOOL	115.24
HORD LANDSCAPING & LAWN CARE, INC.					\$7,978.89
101717		136318	124712	SERVICE-TNHS	4,406.00
101717		136318	124910	SERVICES-NCHS	1,542.00
101717		136318	125087	SERVICE-NCHS,OKH,BMS,NH	960.04
101717		136318	125088	SERVICE-TNHS	1,070.85
FRONTLINE PLACEMENT TECHNOLOGIES, INC					\$7,868.00
101717		136303	125246	OBSERVERS PROGRAM	4,368.00
101717		136303	125248	TIME & ATTENDANCE	3,500.00
AMATROL, INC.					\$7,554.00
101717		136250	125081	EQUIPMENT	7,554.00
DRURY CONTRACTING, LLC					\$7,490.00
101717		136289	125302	PAYMENT DUE/TNHS	7,490.00
PROSYS INFORMATION SYSTEMS, INC.					\$6,966.00
101717		136369	125134	TECHNOLOGY	366.00
101717		136369	125135	TECH RELATED HARDWARE	202.00
101717		136369	125232	tech related	5,490.00
101717		136369	125234	tech related	908.00
SAM'S CLUB					\$6,407.09
MAN09B17		136187	124710	MONTHLY STATEMENT	6,407.09
SWIFT ROOFING OF ETOWN					\$5,878.60
101717		136397	125294	PAYMENT DUE/TNHS	5,878.60
HYLAND FILTER SERVICE, INC.					\$4,890.80

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HYLAND FILTER SERVICE, INC.					\$4,890.80
101717		136323	125149	SUPPLIES, HVAC-HORIZONS	189.00
101717		136323	125150	SUPPLIES, HVAC-CO	60.00
101717		136323	125151	SUPPLIES, HVAC-CO	115.00
101717		136323	125152	SUPPLIES, HVAC-NCHS	1,591.80
101717		136323	125153	SUPPLIES, HVAC-NCHS	2,935.00
PATTON UNLIMITED, INC					\$4,597.00
MAN09D17		136223	124763	EQUIPMENT	4,597.00
JRB MANUFACTURING, LLC					\$4,584.00
MAN09D17		136208	124765	SUPPLIES	4,584.00
UHL TRUCK SALES					\$4,509.35
101717		136407	125053	REPAIR PARTS-TRANSPORTATION	4,509.35
QUALITY OUTDOOR PRODUCTS INC					\$4,472.00
MAN09D17		136229	124893	BUILDING/BMS	4,472.00
NETWORK SERVICES CO					\$4,339.44
101717		136354	124908	SUPPLIES, CUSTODIAL-BMS	426.43
101717		136354	125095	SUPPLIES, CUSTODIAL-BES	576.84
101717		136354	124713	SUPPLIES, CUSTODIAL-CCES	360.11
101717		136354	124714	SUPPLIES, CUSTODIAL-FH	976.90
101717		136354	124715	SUPPLIES, CUSTODIAL-NCELC	752.00
101717		136354	124716	SUPPLIES, CUSTODIAL-BES	925.64
101717		136354	124906	SUPPLIES, CUSTODIAL-NCELC	215.68
101717		136354	124907	SUPPLIES, CUSTODIAL-BUS GARAGE	105.84
BLUEGRASS PLAYGROUNDS INC.					\$4,300.00
101717		136266	124629	SUPPLIES, MAINTENANCE-NH	2,150.00
101717		136266	124630	SUPPLIES, MAINTENANCE-NH	2,150.00
IO EDUCATION, LLC					\$4,210.00
MAN09B17		136159	124624	VAL-ED/PD	4,210.00
RADIO ID EQUIPMENT, INC					\$3,987.50
101717		136372	125236	FINAL PAYMENT	3,387.50
101717		136372	125240	SOFTWARE RENEWAL/FH	600.00
KING'S MOWING SERVICE LLC					\$3,920.00
101717		136336	124708	MOWING-FH,BMS,BES,NCELC	905.00
101717		136336	124709	MOWING-FH,ELC,BES,BMS	905.00
101717		136336	124911	MOWING-FH,ELC,BMS,BES,CC	1,205.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KING'S MOWING SERVICE LLC					\$3,920.00
101717		136336	125160	MOWING-FH,ELC,BMS,BES	905.00
BIG ECHO CREATIVE, LLC					\$3,697.59
MAN09D17		136199	124831	SERVICES/OKHMS	3,697.59
ECOLAB, INC					\$3,648.34
093017		136425	125000	FS	705.14
093017		136425	125001	FS	705.14
093017		136425	125002	FS	243.38
093017		136425	125003	FS	181.74
093017		136425	125004	FS	379.40
093017		136425	125005	FS	547.63
093017		136425	125042	FS	284.55
093017		136425	125043	FS	255.13
MAN09D17		136204	124737	SUPPLIES/BES	346.23
TAYLOR COUNTY FENCE					\$3,637.00
101717		136399	125059	SERVICE-TNHS	2,716.00
101717		136399	125060	SERVICE-TNHS	921.00
CITY OF BARDSTOWN					\$3,432.62
MAN09B17		136151	124703	MONTHLY/UTILITIES	3,432.62
KENTUCKY STATE TREASURER					\$3,200.00
MAN09D17		136212	124744	FBI CRIME CHECKS	1,500.00
MAN09D17		136213	124743	CRIME CHECK	1,500.00
MAN09D17		136214	124742	CAN/CHILDCARE	200.00
INTERSTATE SECURITY SYSTEMS					\$3,090.50
101717		136325	124640	SECURITY-OKH	144.00
101717		136324	124641	SECURITY-NH	141.00
101717		136324	124642	SECURITY-CO	135.00
101717		136325	124643	SECURITY-NCELC	231.00
101717		136324	124644	SECURITY-NCHS	141.00
101717		136324	124645	SECURITY-BUS GARAGE	99.00
101717		136325	124649	SECURITY-CCES	144.00
101717		136325	124705	SECURITY-CO	150.00
101717		136324	124651	SECURITY-BES	108.00
101717		136325	124887	SECURITY-BOSTON	255.00
101717		136324	124646	SECURITY-NCHS	99.00

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INTERSTATE SECURITY SYSTEMS					\$3,090.50
101717		136324	124647	SECURITY-MAINTENANCE	99.00
101717		136325	124648	SECURITY-FH	144.00
101717		136325	124886	SECURITY-VOC	650.00
101717		136324	124650	SECURITY-BOSTON	99.00
101717		136325	125175	SECURITY-TNHS	150.00
101717		136325	124652	SECURITY-BMS	144.00
101717		136324	124653	SECURITY-BES	37.50
101717		136324	124654	SECURITY-BES	120.00
ROBERT D. SETTLES					\$2,975.00
101717		136387	125158	SERVICE-BMS	2,975.00
HOUGHTON MIFFLIN HARCOURT					\$2,950.00
101717		136320	125119	PROFESSIONAL SERVICE	2,950.00
DUNLAP INDUSTRIES					\$2,806.40
101717		136290	125157	SUPPLIES, MAINTENANCE-BMS	2,806.40
WINDSTREAM CORP					\$2,779.74
MAN09D17		136241	124895	MONTHLY PHONE	2,779.74
LIBERTY MUTUAL INSURANCE					\$2,612.00
MAN09D17		136218	124796	BA 9425272/ ACCT # 900834800	2,612.00
JUNIOR LIBRARY GUILD					\$2,499.00
101717		136328	125121	General Supplies	1,136.40
101717		136328	125122	LIBRARY BOOKS	1,362.60
FASTENAL COMPANY					\$2,326.94
101717		136299	125082	SUPPLIES/HVAC/MAIN-OKH,CC,CO,NH,TEC	2,326.94
HARSHAW TRANE					\$2,310.54
101717		136314	125312	SUPPLIES, HVAC-HOR	901.32
101717		136314	125313	SUPPLIES, HVAC-HORIZONS	1,059.55
101717		136313	125311	SUPPLIES, HVAC-NH	349.67
AMY SPRIGGS					\$2,306.25
101717		136391	125269	CONSULTATION SERVICE	2,306.25
ACCO, INC					\$2,282.90
101717		136244	124752	SUPPLIES, PLUMBING/SERVICE-BMS, NCH	2,282.90
ECT SERVICES, INC					\$2,220.50
101717		136292	124634	SERVICE-CCES	2,220.50
ATD LAWN SERVICE					\$2,165.00
101717		136259	125195	SERVICE-DISTRICT	2,165.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORP					\$2,156.69
101717		136371	125136	GENERAL SUPPLIES	441.02
101717		136371	125137	GENERAL SUPPLIES	95.92
101717		136370	125138	GENERAL SUPPLIES	53.18
101717		136371	125140	SUPPLIES/FH	628.03
101717		136370	125141	GENERAL SUPPLIES	42.38
101717		136370	125142	GENERAL SUPPLIES	55.98
101717		136370	125143	GENERAL SUPPLIES	7.95
101717		136371	125144	GENERAL SUPPLIES	238.83
101717		136370	125145	GENERAL SUPPLIES	11.40
101717		136371	125163	OFFICE SUPPLY	75.40
101717		136370	125164	SUPPLIES/DISTRICT HEALTH	63.96
101717		136371	125165	SUPPLIES/FH	77.59
101717		136370	125166	OFFICE SUPPLIES	27.72
101717		136370	125167	OFFICE SUPPLIES	8.49
101717		136370	125168	CLASSROOM SUPPLIES	19.28
101717		136370	125169	CLASSROOM SUPPLIES	10.54
101717		136371	125170	CLASSROOM SUPPLIES	65.37
101717		136371	125171	OFFICE SUPPLIES	233.65
CHARACTER DEVELOPMENT & LEADERSHIP					\$2,105.00
MAN09D17		136202	124890	ONLINE PROGRAM & TRAINING	2,105.00
LUSK MECHANICAL CONTRACTORS, INC.					\$2,091.82
101717		136345	124655	SERVICE/SUPPLIES, PLUMBING-CCES	1,087.82
101717		136345	124656	SUPPLIES, HVAC/SERVICE-NCHS	1,004.00
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$1,960.45
101717		136268	124746	SUPPLIES, ELECTRICAL-DIS,HOR,BM,WH,C	1,960.45
CARE SECURITY SERVICES					\$1,949.96
101717		136271	125202	SECURITY-HORIZONS	39.99
101717		136271	125204	SECURITY-HORIZONS	39.99
101717		136271	125205	SERVICE/SUPPLIES, MAINTENANCE-BUS C	499.00
101717		136271	125211	FIRE INSPECTION-HORIZONS	125.00
101717		136271	125223	SECURITY-HORIZONS	39.99
101717		136271	125225	SERVICE-TNHS	1,205.99
MEDICAL DEVICE DEPOT					\$1,872.00
MAN09B17		136173	124621	SUPPLIES/NCHS	1,872.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALLIANT INTEGRATORS INC.					\$1,830.00
101717		136248	125078	TECH RELATED SUPPLY	400.00
101717		136248	125079	TECH LABOR & SERVICE	1,170.00
101717		136248	125080	TECH RELATED LABOR & SERVICE	260.00
SHELBY COUNTY PUBLIC SCHOOLS					\$1,750.00
101717		136388	125287	TRAINING	1,750.00
NELSON COUNTY HIGH SCHOOL					\$1,615.11
MAN09B17		136175	124682	PNC CHARGES/REIMBURSEMENT	1,615.11
PARKVIEW HOME CENTER, LLC					\$1,552.83
101717		136359	125296	PAYMENT DUE/TNHS	1,552.83
POSITIVE PROMOTIONS, INC					\$1,524.55
101717		136365	125131	LANYARDS/NCHS	616.31
101717		136365	125230	GENERAL SUPPLY	454.87
101717		136365	125310	Positive Promotions Cups	132.70
101717		136365	125319	GENERAL SUPPLIES	320.67
STERICYCLE INC					\$1,514.70
101717		136394	125242	MEDICAL SERVICE/WASTE	1,514.70
WALMART COMMUNITY/GEMB					\$1,496.78
MAN09D17		136239	124736	MONTHLY STATEMENT	1,496.78
ROBY'S COUNTRY GARDENS, INC.					\$1,491.64
093017		136432	125034	FS	41.20
093017		136432	125035	FS	63.15
093017		136433	125036	FS	99.30
093017		136432	125037	FS	42.15
093017		136433	125038	FS	65.55
093017		136432	125039	FS	25.00
093017		136432	125022	FS	28.80
093017		136433	125023	FS	104.40
093017		136433	125024	FS	294.25
093017		136432	125025	FS	53.80
093017		136433	125026	FS	68.80
093017		136433	125027	FS	124.05
093017		136432	125028	FS	20.00
093017		136432	125029	FS	25.00
093017		136432	125030	FS	53.19

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$1,491.64
093017		136433	125031	FS	224.20
093017		136433	125032	FS	127.90
093017		136432	125033	FS	30.90
AMC DESIGNS					\$1,400.00
101717		136251	124892	SUPPLIES	1,400.00
GLOBAL SUPPLY					\$1,398.00
101717		136308	125098	CUSTODIAL SUPPLIES	1,398.00
OLD KY HOME MIDDLE SCHOOL					\$1,339.13
MAN09B17		136179	124674	PNC CHARGES- REIMBURSEMENT	1,339.13
PITNEY BOWES PURCHASE POWER					\$1,324.00
MAN09B17		136182	124611	POSTAGE/CO	1,207.00
MAN09D17		136225	124764	RENTAL/MAINT. WAREHOUSE	117.00
CDW GOVERNMENT LLC					\$1,295.00
101717		136275	125084	tech related	1,295.00
CLARKE POWER SERVICES, INC					\$1,257.00
101717		136279	124727	REPAIR PARTS/SERVICE-BUS GARAGE-BL	911.35
101717		136279	124728	SUPPLIES, SERVICE-BUS GARAGE	345.65
CINTAS					\$1,227.05
101717		136278	125275	LAUNDRY SERVICES	197.57
101717		136278	125276	LAUNDRY SERVICES	36.03
101717		136278	125277	LAUNDRY SERVICES	100.98
101717		136278	125278	LAUNDRY SERVICES	149.30
101717		136278	125279	LAUNDRY SERVICES	77.17
101717		136278	125280	LAUNDRY SERVICES	36.03
101717		136278	125282	LAUNDRY SERVICES	197.92
101717		136278	125283	LAUNDRY SERVICES	246.72
101717		136278	125285	LAUNDRY SERVICES	36.03
101717		136278	125286	LAUNDRY SERVICES	149.30
ELLIS TOWING LLC					\$1,221.25
101717		136296	125052	SERVICE-BUS GARAGE-LAWN MOWER TR	1,221.25
KAPLAN COMPANIES INC					\$1,196.89
101717		136329	125085	CLASSROOM SET UP	392.74
101717		136329	125217	CLASSROOM SUPPLY	804.15
AT&T					\$1,160.37

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AT&T					\$1,160.37
MAN09B17		136142	124609	MONTHLY/LONG DISTANCE	10.57
MAN09B17		136143	124606	MONTHLY/PHONE	849.22
MAN09B17		136144	124607	PHONE/VOCATIONAL	34.37
MAN09B17		136145	124608	MONTHLY/OKH-FS	266.21
MAZANEC, RASKIN & RYDER CO., LPA					\$1,150.00
101717		136350	125218	PROFESSIONAL SERVICES	250.00
101717		136350	125219	PROFESSIONAL SERVICES	900.00
KASBO					\$1,045.00
MAN09B17		136162	124699	FALL CONF./HOCKENSMITH	200.00
MAN09B17		136162	124700	FALL CONF/ARMSTRONG	200.00
MAN09B17		136162	124701	FALL CONF/PARKER	250.00
MAN09D17		136209	124891	REGISTRATION/GAGEL	395.00
SUPPLYWORKS					\$1,002.30
101717		136405	124725	SUPPLIES, PLUMBING-DISTRICT	1,002.30
AQUA TREAT OF KY, INC.					\$975.00
101717		136257	124750	SERVICE-TN,BOS,NH,FH,OKH,HOR,CC,BES	975.00
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$973.00
MAN09B17		136164	124679	MEDICAL SERVICES	269.00
MAN09B17		136164	124680	MEDICAL SERVICES	425.00
MAN09D17		136215	124733	MEDICAL SERVICES	279.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$969.59
101717		136272	125068	SUPPLIES	969.59
NORTH NELSON WATER DISTRICT					\$950.12
MAN09D17		136221	124735	MONTHLY/WATER	950.12
CHAMPION SERVICES, LLC					\$950.00
093017		136415	124998	FS	950.00
PEARSON EDUCATION, INC					\$949.43
101717		136361	125229	GENERAL SUPPLIES	949.43
GUY'S BUILDING SUPPLIES					\$913.85
101717		136311	124719	SUPPLIES, MAINTENANCE-NH	29.96
101717		136311	125073	SUPPLIES, MAINTENANCE-NCHS	879.40
101717		136311	125074	SUPPLIES, MAINTENANCE-WAREHOUSE	4.49
HORIZON ENGINEERING, LLC					\$900.00
101717		136319	125244	SERVICES/CC DRAINAGE PLAN	900.00
CENGAGE LEARNING					\$900.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CENGAGE LEARNING					\$900.00
101717		136277	125101	TECH SOFTWARE	900.00
LAB-AIDS INC					\$887.47
101717		136338	125200	SUPPLIES	887.47
SAX ARTS AND CRAFTS					\$868.98
101717		136379	125176	GENERAL SUPPLIES	844.58
101717		136379	125177	GENERAL SUPPLIES	24.40
PROCARE SOFTWARE					\$841.00
MAN09B17		136183	124678	CLOUD SERVICES FEE	841.00
TIFFANY RIGGINS					\$800.00
MAN09D17		136230	124835	GENERAL/CONSULTANT	800.00
MASTERS' SUPPLY					\$796.06
101717		136348	124659	SUPPLIES, PLUMBING-BMS	101.89
101717		136348	124660	SUPPLIES, PLUMBING-VOC	5.22
101717		136348	124661	SUPPLIES, PLUMBING-VOC	146.34
101717		136348	125156	SUPPLIES, PLUMBING-BES	519.60
101717		136348	125245	SUPPLIES, PLUMBING-VOC	23.01
BARDSTOWN ENTERPRISES, INC.					\$765.00
101717		136260	125161	PEST CONTROL-DISTRICT	765.00
PSST - PROF. SYSTEMS, SOFTWARE					\$747.00
MAN09D17		136228	124902	TRAINING/GAGEL	249.00
MAN09D17		136228	124903	TRAINING/ARMSTRONG	249.00
MAN09D17		136228	124904	TRAINING/OSBORNE	249.00
MVP GARDEN CENTER LLC					\$746.98
101717		136351	124657	SUPPLIES, MAINTENANCE-NCHS	181.98
101717		136351	124658	SUPPLIES, MAINTENANCE-DISTRICT	288.00
101717		136351	124723	SUPPLIES, MAINTENANCE-NCHS, CO	115.00
101717		136351	125317	LANDSCAPING SUPPLIES	162.00
KROGER COMPANY					\$743.60
MAN09B17		136167	124673	MONTHLY STATEMENT	404.52
MAN09D17		136216	124762	MONTHLY STATEMENT	339.08
MICHELLE B SIMPSON					\$727.66
MAN09B17		136188	124617	TRAVEL REIMBURSEMENT	89.30
MAN09B17		136188	124704	REIMBURSEMENT/LITERACY TRAINING	638.36
LAKESHORE LEARNING					\$714.83
101717		136339	125208	CUSTODIAL SUPPLIES	714.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILLIAM V MACGILL AND CO					\$670.62
101717		136347	125129	SUPPLIES/DISTRICT HEALTH	670.62
ORIENTAL TRADING CO					\$658.08
101717		136357	125086	GENERAL SUPPLY - PART B	658.08
PAT'S APPLIANCE & LAWN CARE CENTER					\$650.00
MAN09D17		136222	124822	REFRIG/FH CHILDCARE	650.00
EXCEPTIONAL CHILDREN'S CONFERENCE					\$600.00
MAN09B17		136155	124702	REGISTRATION	600.00
KENTUCKY CENTER FOR MATHEMATICS					\$585.00
101717		136331	125124	ATTENDANCE FEE	585.00
CCH INCORPORATED					\$542.68
101717		136274	125250	SUPPLEMENTARY BKS	354.00
101717		136274	125315	GENERAL SUPPLY - PRESCHOOL	188.68
CEDAR CREEK QUARRY, LLC					\$533.69
101717		136276	124706	ROCK-BUS GARAGE	182.52
101717		136276	124707	ROCK-BUS GARAGE	177.59
101717		136276	125188	ROCK-BUS GARAGE-TURNAROUND	173.58
QUALITY KITCHEN SERVICE, INC					\$517.55
093017		136430	125011	FS	179.00
093017		136430	125012	FS	284.55
093017		136430	125013	FS	27.00
093017		136430	125014	FS	27.00
LAUREN HERTH					\$516.05
MAN09B17		136157	124613	LODGING/AP SUMMER INSTITUTE	516.05
CLAUDE POWELL					\$500.00
MAN09D17		136227	124767	SEPTIC PUMP/BMS	500.00
BLOOMFIELD MIDDLE SCHOOL					\$500.00
MAN09D17		136200	124732	REIMBURSEMENT/REMIX	500.00
TRISTA C. WHEATLEY					\$473.41
MAN09B17		136195	124615	TRAVEL REIMBURSEMENT	386.40
MAN09D17		136240	124898	TRAVEL REGISTRATION	87.01
PARKVIEW IGA					\$472.50
MAN09B17		136180	124622	COLLEGE FAIR/TNHS	472.50
LISA LOWE					\$469.60
MAN09D17		136219	124731	TRAVEL REIMBURSEMENT	469.60
BUZICK LUMBER & HOME CENTER					\$435.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUZICK LUMBER & HOME CENTER					\$435.60
101717		136270	125054	SUPPLIES, MAIN-DIS,WH,FH	435.60
PATRON'S HOME CENTER & ELECTRIC					\$410.72
101717		136360	125044	SUPPLIES,MAINTENANCE-BOS,NCHS, VOC	325.12
101717		136360	125239	SUPPLIES, MAINTENANCE-NCHS	85.60
DECKER INC.					\$409.52
101717		136287	124717	SUPPLIES, MAINTENANCE-OKH	409.52
SCHOLASTIC, INC.					\$408.78
101717		136381	125256	BOOKS	200.00
101717		136382	125178	SCIENCE WORLD	208.78
ASBURY UNIVERSITY CHALLENGE COURSE					\$400.00
101717		136258	125083	HORIZONS ACADEMY STAFF	400.00
KY SCHOOL PLANT MANAGEMENT ASSOCIATION					\$400.00
MAN09B17		136168	124601	CONFERENCE/K. MATTINGLY	200.00
MAN09B17		136168	124602	CONFERENCE/T. SANDERS	200.00
BARDSTOWN GLASS & ALUMINUM INC.					\$400.00
101717		136261	124632	SUPPLIES, MAINTENANCE-CCES	400.00
DEMCO					\$397.78
101717		136288	125076	LIBRARY BOOKS & ACTIVITIES	397.78
BECKMAR ENVIRONMENTAL, INC					\$392.00
101717		136262	125159	SERVICE-CCES	392.00
EDELEN SIGNS & GRAPHICS					\$390.00
101717		136293	125241	BASEBALL SIGNS/NCHS	75.00
MAN09B17		136154	124600	SIGNAGE/FH	315.00
REINHART FOODSERVICE, L.L.C					\$376.92
093017		136431	125015	FS	62.82
093017		136431	125016	FS	52.35
093017		136431	125017	FS	52.35
093017		136431	125018	FS	52.35
093017		136431	125019	FS CREDIT 927637 3.49	48.86
093017		136431	125020	FS	52.35
093017		136431	125021	FS	55.84
PEARSON LEARNING					\$376.83
101717		136362	125226	TESTS	376.83
PRESTWICK HOUSE INC					\$376.20
101717		136368	125231	General Supplies	376.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OBRYANS FARM EQUIPMENT, LLC					\$375.00
101717		136356	124720	SUPPLIES, MAINTENANCE-TNHS	375.00
PAPA JOHNS					\$347.68
101717		136358	125220	FOOD	120.00
101717		136358	125221	FOOD	204.00
101717		136358	125222	FOOD	23.68
TEACHER INNOVATIONS, INC.					\$345.60
MAN09D17		136235	124734	supplementary BKS	345.60
HUB CITY PRINTING, INC.					\$336.00
101717		136321	125120	CUM FOLDERS/DISTRICT	336.00
BOONES ELECTRIC MOTOR SERVICE INC					\$328.86
101717		136267	125298	SUPPLIES, PLUMBING-VOC	114.28
101717		136267	125299	SUPPLIES, HVAC-BES	214.58
ACCURATE LABEL DESIGNS, INC					\$324.95
101717		136245	125051	VISITORS LABELS/FH	324.95
FUN AND FUNCTION, LLC					\$319.90
101717		136304	125089	Furniture/ Chair Ball	319.90
AMERICAN BUS & ACCESSORIES					\$318.91
101717		136252	125049	REPAIR PARTS-TRANSPORTATION	318.91
AMERICAN TIRE & SERVICE					\$318.74
101717		136253	124627	TIRES-BUS GARAGE	92.08
101717		136253	124628	TIRES-TRUCK 204	153.00
101717		136253	124745	REPAIR PARTS-DISTRICT TRAILER	49.99
101717		136253	125148	SUPPLIES, MAINTENANCE-WAREHOUSE	23.67
PRESTON ARTS CENTER INC					\$313.38
101717		136367	125233	GENERAL SUPPLIES	313.38
BUD'S PRODUCE, LLC					\$305.58
093017		136413	124993	FS	102.60
093017		136413	124994	FS	121.05
093017		136413	124995	FS	39.93
093017		136413	124996	FS	42.00
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$298.65
101717		136392	125316	custodial supplies	298.65
THE SHERWIN-WILLIAMS CO					\$286.09
101717		136389	124721	SUPPLIES, MAINTENANCE-NCHS	286.09
LEARNING A-Z					\$279.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEARNING A-Z					\$279.95
101717		136342	125210	LICENSE QUOTE	279.95
AMY JO CRUMBLEY					\$279.20
101717		136283	125103	TRAVEL	279.20
HEINEMANN					\$268.95
101717		136315	125105	General supplies	32.45
101717		136315	125139	SUPPLEMENTARY BKS/STUDY GUIDES	236.50
THOMAS NELSON HIGH SCHOOL					\$263.57
MAN09B17		136193	124671	REIMBURSEMENT/KROGER	263.57
AMSTERDAM					\$262.08
101717		136255	125061	PLANNERS/FH	262.08
JULIE GARTLAND JANES					\$257.20
MAN09D17		136207	124900	TRAVEL REIMBURSEMENT	257.20
HAMILTON EXCAVATING LLC					\$250.00
101717		136312	124639	SUPPLIES, MAINTENANCE-NCHS	250.00
CORVIN FURNITURE & CARPET, LLC					\$250.00
101717		136282	124722	SERVICE-BOSTON	250.00
LA CROSSE TECHNOLOGY, LTD.					\$247.03
101717		136337	124718	SUPPLIES, MAINTENANCE-DISTRICT/ELC	247.03
LOUISVILLE/JEFFERSON COUNTY METRO GOVERN					\$245.00
101717		136344	125127	CPR/AED CARDS	45.00
101717		136344	125128	TRAINING	200.00
SUBWAY					\$233.00
MAN09B17		136192	124623	KPREP	233.00
KENNY'S CLEANERS LLC					\$230.45
101717		136330	125309	BAND UNIFORMS/NCHS	28.20
MAN09D17		136210	124896	SERVICES/CC	133.15
MAN09D17		136210	124897	SERVICES/CC	69.10
FLEETPRIDE INC.					\$224.04
101717		136301	125048	REPAIR PARTS	224.04
TATUM AUTO SUPPLY LLC					\$216.63
101717		136398	125045	SUPPLIES, HVAC-WAREHOUSE	19.40
101717		136398	125046	REPAIR PARTS-TRANSPORTATION	197.23
SWH SUPPLY COMPANY					\$216.60
101717		136396	124666	SUPPLIES, HVAC-NCHS	216.60
SUPER DUPER INC					\$212.81

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUPER DUPER INC					\$212.81
101717		136395	125281	TESTS	212.81
SCHOLASTIC MAGAZINES					\$208.78
101717		136380	125254	SUBSCRIPTION	208.78
UNITED STATES POSTAL SERVICE					\$200.00
MAN09B17		136194	124681	POSTAGE	200.00
BECKY'S VAC SHOP LLC					\$200.00
101717		136263	125065	CUSTODIAL SUPPLIES	200.00
KENDRA LONG					\$182.80
MAN09B17		136170	124677	REIMBURSEMENT/TRAVEL	182.80
NELSON COUNTY IMPLEMENT CO., INC.					\$179.60
101717		136352	124662	REPAIR PARTS-PROZ9	145.65
101717		136352	124909	REPAIR PARTS-DISTRICT TANK 4	33.95
BLICK ART MATERIALS					\$173.34
101717		136265	125067	GENERAL SUPPLIES	173.34
DOWN HOME CAFE LLC					\$172.05
MAN09B17		136153	124711	BOARD MEETING	172.05
D & R OIL COMPANY					\$164.95
101717		136284	124724	LUBRICANTS-BUS GARAGE	164.95
CARSON-DELLOSA PUBLISHING CO., LLC					\$162.93
101717		136273	125069	CLASSROOM MATERIALS	39.92
101717		136273	125070	CLASSROOM SUPPLIES	123.01
SPECIALIST ID, INC.					\$156.14
MAN09B17		136191	124625	SUPPLIES/NCELC	156.14
STARFALL EDUCATION FOUNDATION					\$150.00
101717		136393	125270	one yr classroom membership	150.00
ANNA R. REYNOLDS					\$150.00
101717		136375	125251	LICENSE REIMB	150.00
DIANE BREEDING					\$141.60
MAN09B17		136150	124692	BOARD TRAVEL	141.60
ADVANCE EDUCATION, INC					\$140.00
101717		136246	124747	REGISTRATION - CINDY PHELPS	140.00
MICHELLE THOMPSON					\$139.20
101717		136403	125288	TRAVEL	139.20
WALMART BUSINESS/GEGRB					\$138.43
MAN09D17		136238	124741	MONTHLY STATEMENT	138.43
TOCOR, INC.					\$138.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOCOR, INC.					\$138.00
101717		136404	125072	SUPPLIES, ELECTRICAL-NH	138.00
CYNTHIA WILLIS					\$134.00
101717		136410	125289	TRAVEL	134.00
DANA PETITT					\$132.80
MAN09D17		136224	124754	TRAVEL REIMBURSEMENT/RTI	68.80
MAN09D17		136224	124755	TRAVEL REIMBURSEMENT	64.00
REBEKAH MCGUIRE-DYE					\$125.60
MAN09B17		136172	124689	BOARD TRAVEL	125.60
LEE'S FAMOUS RECIPE CHICKEN					\$119.40
101717		136343	125212	FOOD	42.40
MAN09D17		136217	124729	HORIZONS	77.00
JANE MASSE					\$118.80
093017		136427	125041	FS	118.80
HELIUM EXPRESS					\$118.22
101717		136316	125117	GENERAL	60.45
101717		136316	125118	GENERAL	57.77
JILL MATTINGLY					\$116.00
MAN09B17		136171	124675	REIMBURSEMENT/BOOKS	116.00
TEACHER CREATED RESOURCES					\$115.03
101717		136400	125203	CLASSROOM SUPPLIES	115.03
DAVID NORMAN					\$113.20
MAN09B17		136177	124690	BOARD TRAVEL	113.20
RANA KAISSEH					\$112.00
MAN09B17		136161	124619	TRAVEL REIMBURSEMENT	112.00
ROBERT "BOB" MORRIS					\$101.60
MAN09B17		136174	124616	TRAVEL REIMBURSEMENT	101.60
KENTUCKY WRITING PROJECT NETWORK					\$100.00
101717		136333	125318	REGISTRATION-MICHELLE HAYES	100.00
PAMELA L. BRADLEY					\$100.00
MAN09B17		136149	124695	REFUND CHECK FOR CLOSED ACCT	100.00
DANVILLE OFFICE EQUIPMENT					\$97.00
101717		136286	125075	CORK BOARD/BMS	97.00
MARY BETH CLEMENTS					\$96.92
101717		136280	125102	TRAVEL	96.92
LAMINATING AND BINDING SOLUTIONS INC.					\$96.46

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAMINATING AND BINDING SOLUTIONS INC.					\$96.46
101717		136340	125126	LAMINATING FILM	96.46
TEACHER'S CURRICULUM INSTITUTE, LLC					\$96.00
101717		136401	125206	SOCIAL STUDIES MATERIALS	96.00
AMY DEATON					\$96.00
MAN09D17		136203	124759	TRAVEL REIMBURSEMENT	96.00
ABELL ELEVATOR INTERNATIONAL, INC					\$90.04
101717		136243	124626	SERVICE-CO	90.04
THERESA BYRD					\$90.00
093017		136414	124997	FS	90.00
D-C ELEVATOR CO INC					\$90.00
101717		136285	124633	SERVICE-TNHS	90.00
TRUCK PARTS & SERVICE INC.					\$88.41
101717		136406	125047	REPAIR PARTS-TRANSPORTATION	88.41
DIANE BERRY					\$86.40
MAN09B17		136147	124693	BOARD TRAVEL	86.40
BRENDA HICKMAN					\$85.00
MAN09B17		136158	124618	REIMBURSEMENT/FOOD	55.00
MAN09D17		136205	124761	REIMBURSEMENT/PIZZA	30.00
PITNEY BOWES					\$80.00
MAN09B17		136181	124605	POSTAGE METER LEASE	80.00
KAREN BOBLETT					\$79.20
MAN09B17		136148	124697	REIMBURSEMENT/TRAVEL	79.20
PREMIER SCHOOL AGENDAS					\$77.70
101717		136366	125132	SUPPLIES/BES	77.70
STEPHANIE SMITH					\$75.68
MAN09B17		136190	124620	TRAVEL REIMBURSEMENT	57.28
MAN09D17		136232	124905	TRAVEL REIMBURSEMENT	18.40
ECONOMY PEST CONTROL, INC.					\$75.00
101717		136291	124726	RENTAL-BOSTON	75.00
HOMETOWN PIZZA					\$69.96
MAN09D17		136206	124823	STAFF MEETING/CHILDCARE	69.96
PAM WALSTON					\$69.20
093017		136434	125040	FS	69.20
STEPHEN MARSHALL					\$67.20
MAN09D17		136220	124901	TRAVEL REIMBURSEMENT	67.20
THE KENTUCKY STANDARD					\$65.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE KENTUCKY STANDARD					\$65.95
MAN09D17		136211	124899	ONE YEAR SUBSCRIPTION	65.95
AMANDA SKEES					\$65.60
MAN09B17		136189	124684	TRAVEL REIMBURSEMENT	65.60
ALL ABOUT MUSIC INC					\$60.00
101717		136247	124748	SUPPLIES/HORIZONS	60.00
JESSICA VITTITOW					\$60.00
MAN09D17		136236	124757	TRAVEL REIMBURSEMENT	60.00
ANN MCCARTY					\$56.80
093017		136428	125008	FS	56.80
JOE HILL'S AUTOMOTIVE CENTER, INC					\$50.86
101717		136317	125189	REPAIR PARTS-BUS GARAGE-KUBOTA TR	50.86
JESSICA LEAKE					\$50.40
101717		136341	125209	TRAVEL	50.40
KET EDUCATION					\$50.00
101717		136335	125183	REGISTRATION	50.00
DAVID W. SIMPSON					\$49.60
MAN09D17		136231	124758	TRAVEL REIMBURSEMENT	49.60
LISA BARTLEY					\$48.80
MAN09D17		136198	124888	TRAVEL REIMBURSEMENT	48.80
BARDSTOWN FLORIST & GIFTS					\$45.00
MAN09B17		136146	124614	FLOWERS/HALEY VICTERY	45.00
HURRICANE BAY EXPRESS					\$45.00
101717		136322	125303	SERVICE-DISTRICT	45.00
COSMAS, STEPHEN SMITH					\$44.99
MAN09B17		136152	124610	SUPPLIES/CO	44.99
NELSON FISCAL COURT					\$41.47
101717		136353	125173	SERVICE-DISTRICT	41.47
J & G EQUIPMENT CO., INC					\$40.02
101717		136326	125190	REPAIR PARTS-BUS GARAGE-GATOR	40.02
GREENWAY SHREDDING & RECYCLING					\$40.00
101717		136310	125100	SERVICES/4 TOTES	40.00
HELEN FILIATREAU					\$39.99
101717		136300	125077	REIMBURSEMENT/CBM DELUXE	39.99
JAMIE RUSSELL					\$39.99
101717		136377	125174	REIMBURSEMENT/CBM DELUXE/FH	39.99
MARY GOMER					\$39.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY GOMER					\$39.99
101717		136309	125099	REIMBURSEMENT/CBM DELIXE/FH	39.99
BOONE'S BUTCHER SHOP					\$38.08
MAN09D17		136201	124749	FOOD/FH/FRYSC	38.08
WHAYNE SUPPLY COMPANY					\$34.40
101717		136409	124795	REPAIR PARTS-BUS GARAGE	34.40
SELECT SECURITY					\$32.00
101717		136386	125162	SECURITY-NCHS	32.00
SHAWANA K. STANSBURY					\$30.00
MAN09D17		136234	124760	ON GOING TRAINING	30.00
RADIO COMMUNICATIONS SYSTEMS, INC					\$27.00
101717		136373	124665	RADIO BATTERY-BUS GARAGE	27.00
MARY JOYCE DONES					\$24.80
093017		136424	124999	FS	24.80
KENTUCKY OFFICE PRODUCTS					\$21.71
MAN09B17		136169	124603	CLASSROOM SUPPLIES	21.71
JOANN MATTINGLY					\$21.60
101717		136349	125215	TRAVEL	21.60
DAMON JACKEY					\$21.60
MAN09B17		136160	124691	BOARD TRAVEL	21.60
JENNIFER ALLISON					\$20.44
101717		136249	125093	TRAVEL - HOME VISITS	20.44
LYNNE POTTER					\$20.00
MAN09D17		136226	124753	REIMB/BUNS FROM FLOWERS	20.00
KENTUCKY STATE TREASURER					\$20.00
101717		136332	125187	REGISTRATION FOR SCOTT ROUSE	20.00
NEWCOMB OIL CO LLC					\$20.00
MAN09B17		136176	124696	REWARDS/NH/LIBRARY	20.00
REALLY GOOD STUFF, LLC					\$19.94
101717		136374	125172	CARPET-MARK IT'S	19.94
ELIZABETH CROWE					\$19.88
101717		136295	125071	REIMBURSEMENT/CC OPEN HOUSE	19.88
STACIE VITTITOW					\$19.60
MAN09D17		136237	124756	TRAVEL REIMB/FRYSC	19.60
MAHALIA JACKSON					\$18.55
093017		136426	125007	FS	18.55
LISA BEAM					\$17.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LISA BEAM					\$17.20
093017		136412	124992	FS	17.20
J W PEPPER & SON, INC					\$13.49
101717		136327	125123	GENERAL SUPPLIES	13.49
LISA ANDERSON					\$13.20
093017		136411	124991	FS	13.20
AMANDA WRIGHT					\$12.32
MAN09B17		136196	124698	REIMBURSEMENT/TRAVEL	12.32
AMANDA R. BROCK					\$10.00
101717		136269	125300	REIMBURSEMENT	10.00
Grand Total Paid Warrants:					,409,559.89

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
093017	23,764.99
101717	821,374.47
MAN09B17	192,282.25
MAN09C17	19,396.16
MAN09D17	352,742.02

Grand Total Paid Warrants for Approval: \$1,409,559.89

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	556,627.60
2	State & Federal Grants	109,504.04
360	Construction Proiects	714,491.08
51	Child Nutrition	24,233.75
52	Unknown	4,703.42

Grand Total: \$1,409,559.89

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____