

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 111417

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN EXPRESS					\$308,208.80
MAN10A17		136504	125423	CURRENT CHARGES	308,208.80
NELSON COUNTY KENTUCKY SCHOOL					\$159,600.65
MAN1017		136476	125320	INTEREST/BOND @ FH	4,513.73
MAN1017		136477	125321	INTEREST/BONDS	70,348.04
MAN1017		136478	125322	INTEREST/BONDS TNHS&NCELC	84,738.88
THE HON COMPANY					\$90,857.57
111417		136707	125974	FURNITURE	48,332.51
111417		136707	125975	FURNITURE	6,730.23
111417		136707	125976	FURNITURE	480.87
MAN1017		136497	125392	FURNITURE	19,194.48
MAN1017		136497	125395	FURNITURE	7,512.18
MAN1017		136497	125400	FURNITURE	8,607.30
FACILITIES MANAGEMENT SERVICES					\$80,127.09
112117		136737	125477	SUPPLIES, CUSTODIAL-CO,TN,BOS,BMS,H	2,792.15
112117		136737	125514	CUSTODIAL SERVICE-TNHS	115.00
112117		136737	125516	CUSTODIAL SERVICE-BOSTON	46.00
112117		136737	125777	CUSTODIAL SERVICE-OKH	3,950.00
112117		136737	125778	CUSTODIAL SERVICE-CO,TN,BOS,BMS,HO	61,550.00
112117		136737	125779	SUPPLIES, CUSTODIAL-CO,TN,BOS,BM,HC	3,500.00
112117		136737	125910	CUSTODIAL SERVICES-BOSTON	207.00
112117		136737	125911	CUSTODIAL SERVICES-NCHS	164.00
112117		136737	125912	MOWING-NC,HOR,CO,OKH,TNHS, LANDSC	5,207.94
112117		136737	125922	CUSTODIAL SERVICES-OKH	2,595.00
SALT RIVER ELECTRIC					\$45,899.60
MAN1017		136489	125337	MONTHLY GARBAGE	1,322.12
MAN1017		136490	125338	MONTHLY/GARBAGE	1,482.42
MAN10B17		136530	125436	MONTHLY UTILITIES	32,995.93
MAN10D17		136574	125636	MONTHLY ELECTRIC	7,294.59
MAN11-17		136604	125765	MONTHLY/GARBAGE	1,482.42
MAN11-17		136603	125766	MONTHLY/GARBAGE	1,322.12
PROSYS INFORMATION SYSTEMS, INC.					\$45,684.00
MAN10B17		136528	125456	TECH RELATED HARDWARE	34,050.00
MAN10B17		136528	125457	tech related	10,980.00
MAN10B17		136528	125458	tech related	327.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PROSYS INFORMATION SYSTEMS, INC.					\$45,684.00
MAN10B17		136528	125459	tech related	109.00
MAN11-17		136600	125758	tech related	109.00
MAN11-17		136600	125759	tech related	109.00
FRANKLIN COVEY EDUCATION TEAM					\$31,493.32
MAN10D17		136558	125719	CONSULTANT FEE	2,919.65
MAN10D17		136558	125720	LEADER IN ME WORKSHOP	11,503.90
MAN10D17		136558	125721	LEADER IN ME ADVANCED	13,150.00
MAN10D17		136558	125722	LEADER IN ME MATERIAL	3,919.77
PETROLEUM TRADERS CORPORATION					\$28,733.56
112117		136760	125512	GASOLINE/DIESEL	13,388.36
112117		136760	125729	GASOLINE/DIESEL	13,394.58
112117		136760	125510	GASOLINE/DIESEL	1,950.62
RICOH USA, INC					\$21,586.37
MAN1017		136486	125350	SUPPLIES/CC	100.00
MAN1017		136486	125382	PRINTING/FLEET MGT	7,262.38
MAN1017		136486	125417	PRINTING/FLEET MGT	4,350.50
MAN1017		136486	125421	PRINTING/FLEET MGT	9,873.49
FRANKLINCOVEY CLIENT SALES, INC.					\$16,958.14
111417		136637	126066	SUPPLEMENTARY BKS/STUDY GUIDES	603.90
MAN1017		136455	125389	LEADER IN ME/NCELC	3,204.24
MAN1017		136455	125422	LEADER IN ME/OKHMS	13,150.00
CITY OF BARDSTOWN					\$16,585.32
MAN1017		136448	125380	MONTHLY UTILITIES	7,159.34
MAN1017		136447	125381	FIBER SERVICES	6,149.99
MAN10D17		136550	125674	MONTHLY	3,275.99
DEAN FOODS LOUISVILLE					\$15,357.27
103117		136786	125838	FS	189.91
103117		136788	125839	FS	238.79
103117		136787	125840	FS	238.30
103117		136788	125841	FS	250.24
103117		136788	125843	FS	238.32
103117		136785	125900	FS	154.81
103117		136787	125901	FS	208.15
103117		136787	125905	FS	196.43

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$15,357.27
103117		136787	125894	FS	209.30
103117		136786	125906	FS	172.76
103117		136786	125907	FS	172.49
103117		136786	125899	FS	172.26
103117		136789	125887	FS	274.18
103117		136785	125847	FS	155.54
103117		136785	125908	FS	160.52
103117		136786	125903	FS	185.21
103117		136785	125904	FS	160.79
103117		136786	125892	FS	190.44
103117		136787	125881	FS	214.38
103117		136790	125895	FS	309.09
103117		136787	125844	FS	237.81
103117		136789	125897	FS	273.99
103117		136787	125898	FS	202.42
103117		136789	125886	FS	274.18
103117		136785	125875	FS	160.37
103117		136788	125888	FS	249.79
103117		136785	125902	FS	166.78
103117		136789	125890	FS	283.31
103117		136789	125891	FS	285.70
103117		136784	125880	FS	114.55
103117		136789	125869	FS	286.18
103117		136788	125882	FS	239.28
103117		136784	125896	FS	143.57
103117		136789	125884	FS	285.90
103117		136788	125885	FS	249.99
103117		136784	125874	FS	114.55
103117		136790	125863	FS	310.14
103117		136785	125876	FS	171.83
103117		136788	125889	FS	262.08
103117		136784	125878	FS	114.55
103117		136785	125879	FS	171.83

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN FOODS LOUISVILLE					\$15,357.27
103117		136790	125868	FS	412.07
103117		136788	125857	FS	262.76
103117		136790	125870	FS	452.73
103117		136788	125883	FS	262.23
103117		136790	125872	FS	380.91
103117		136790	125873	FS	333.53
103117		136784	125862	FS	136.85
103117		136787	125851	FS	202.82
103117		136787	125864	FS	201.41
103117		136785	125877	FS	171.83
103117		136785	125866	FS	148.30
103117		136790	125867	FS	380.68
103117		136786	125856	FS	191.42
103117		136788	125845	FS	249.76
103117		136786	125858	FS	191.42
103117		136790	125871	FS	416.29
103117		136790	125860	FS	297.92
103117		136786	125861	FS	190.96
103117		136784	125848	FS	119.13
103117		136786	125849	FS	190.70
103117		136784	125852	FS	131.10
103117		136789	125865	FS	262.81
103117		136784	125850	FS	77.24
103117		136789	125853	FS	279.24
103117		136784	125854	FS	95.76
103117		136789	125855	FS	280.92
103117		136784	125846	FS	118.90
103117		136787	125859	FS	226.87
BLUEBERRY HILL BOOKS INC.					\$14,976.00
MAN10D17		136548	125713	General Supplies	14,976.00
KENTUCKY UTILITIES					\$14,327.72
MAN1017		136464	125336	MONTHLY/ELECTRIC	14,327.72
BCD, INC.					\$12,364.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BCD, INC.					\$12,364.00
112117		136725	125693	SERVICE-ATC	12,364.00
BUCK INSTITUTE FOR EDUCATION					\$11,000.00
MAN10D17		136549	125718	WORKSHOP 06/19-06/21	11,000.00
DELL COMPUTER CORPORATION					\$10,930.25
111417		136627	125946	tech related	1,336.16
111417		136627	125947	tech related	5,954.14
111417		136627	125948	tech related	1,336.16
111417		136627	125949	tech related	1,156.17
111417		136627	125950	tech related	1,147.62
UHL TRUCK SALES					\$10,523.03
112117		136777	125728	REPAIR PARTS-TRANSPORTATION	10,523.03
NELSON COUNTY IMPLEMENT CO., INC.					\$10,448.15
112117		136754	125784	CUB CADET MOWER-DISTRICT	10,199.15
112117		136754	125785	WEED TRIMMER-DISTRICT	249.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$10,086.39
MAN1017		136463	125328	POLICY # 398881	10,086.39
KERR OFFICE GROUP INC.					\$10,048.97
111417		136657	125980	General Supplies	641.00
111417		136657	125981	TONER	125.29
MAN1017		136466	125414	FURNITURE & FIXTURES	8,110.60
MAN1017		136466	125415	FURNITURE & FIXTURES	1,172.08
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS, INC.					\$9,837.69
MAN10B17		136515	125453	HARDWARE	9,837.69
SAM'S CLUB					\$7,727.13
MAN1017		136491	125372	MONTHLY PAYMENT	337.06
MAN10B17		136531	125464	MONTHLY STATEMENT	7,390.07
THE DENTAL CARE PLUS GROUP					\$7,549.38
MAN1017		136496	125349	REWRITE OF OCT 1 CHECK	7,549.38
SOUTH CENTRAL ROOFING & SHEETMETAL INC.					\$7,500.00
112117		136768	125799	ROOF PAYMENT-NEW HAVEN	7,500.00
CDW GOVERNMENT LLC					\$7,254.23
111417		136618	125936	tech related	2,117.60
111417		136618	125937	TECH RELATED	1,340.63
111417		136618	125938	tech related	736.00
111417		136618	125939	tech related	670.00

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CDW GOVERNMENT LLC					\$7,254.23
111417		136618	125940	tech related	2,390.00
ALLIANT INTEGRATORS INC.					\$7,161.84
112117		136719	125692	SUPPLIES, MAINTENANCE-CCES	7,161.84
TEXTHELP SYSTEMS, INC.					\$7,050.00
111417		136706	126036	software license	7,050.00
HORD LANDSCAPING & LAWN CARE, INC.					\$6,840.89
112117		136741	125770	SERVICE-TNHS	1,070.85
112117		136741	125771	SERVICE-NCHS,OKH, BMS,NH	960.04
112117		136741	125800	SERVICE-TNHS	2,480.00
112117		136741	125801	SERVICE-NCHS	480.00
112117		136741	125802	SERVICE-NCHS	300.00
112117		136741	125803	SERVICE-TNHS	1,550.00
THE LAMPO GROUP, INC.					\$6,659.18
111417		136659	126060	INSTRUCTIONAL RESOURCES	439.99
111417		136659	126061	INSTRUCTIONAL RESOURCES	2,609.98
111417		136659	126062	INSTRUCTIONAL RESOURCES	2,399.99
111417		136659	126063	INSTRUCTIONAL RESOURCES	1,209.22
NETWORK SERVICES CO					\$6,169.38
112117		136756	125488	SUPPLIES, CUSTODIAL-FH	275.20
112117		136756	125489	SUPPLIES, CUSTODIAL-FH	1,424.40
112117		136755	125490	SUPPLIES, CUSTODIAL-NCCLC	138.94
112117		136755	125491	SUPPLIES, CUSTODIAL-NCCLC	218.42
112117		136755	125492	SUPPLIES, CUSTODIAL-NCCLC	33.79
112117		136755	125494	SUPPLIES, CUSTODIAL-BMS	14.64
112117		136756	125698	SUPPLIES, CUSTODIAL-FH	716.29
112117		136756	125699	SUPPLIES, CUSTODIAL-FH	524.88
112117		136756	125772	SUPPLIES, CUSTODIAL-FH	399.65
112117		136755	125773	SUPPLIES, CUSTODIAL-ELC	34.40
112117		136755	125774	SUPPLIES, CUSTODIAL-BUS GARAGE	207.84
112117		136755	125495	SUPPLIES, CUSTODIAL-NH	53.68
112117		136755	125496	SUPPLIES, CUSTODIAL-NCCLC	192.84
112117		136755	125695	SUPPLIES, CUSTODIAL-NCCLC	46.44
112117		136755	125696	SUPPLIES, CUSTODIAL-NCCLC	155.46
112117		136756	125697	SUPPLIES, CUSTODIAL-NH	994.09

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NETWORK SERVICES CO					\$6,169.38
112117		136756	125493	SUPPLIES, CUSTODIAL-NH	738.42
PSST - PROF. SYSTEMS, SOFTWARE					\$6,078.00
MAN10B17		136529	125448	ACA TRACKING	6,078.00
GBA PRINTING & OFFICE SUPPLY					\$5,963.50
111417		136640	125961	POCKET CALENDARS	3,522.00
111417		136640	125962	SUPPLIES/CC	330.64
111417		136639	125963	COPIER PAPER AND SUPPLIES	225.00
111417		136639	125964	SUPPLIES/NH	185.00
111417		136640	125965	NOTEPADS/FH	460.00
111417		136639	125966	CUSTODIAL SUPPLIES	313.01
111417		136639	125969	SUPPLIES/DPP	23.80
111417		136639	125970	General Supplies	185.00
111417		136639	125971	General Supplies	176.97
111417		136639	126047	POSTERS/TNHS	120.00
111417		136639	126067	GENERAL SUPPLY	301.00
111417		136639	125967	BATTERIES	111.78
111417		136639	125968	PHOTO PRINTS	9.30
NEXGEN BUILDING SUPPLY					\$5,649.99
MAN11-17		136599	125753	CEILING TILES	5,649.99
SUPERIOR TECHNOLOGIES, LLC					\$5,590.00
112117		136770	125507	SUPPLIES, MAINTENANCE-TNHS	5,590.00
AMERICAN TIRE & SERVICE					\$5,563.92
112117		136721	125466	TIRES-VEHICLE 220	414.91
112117		136721	125467	TIRES-BUS GARAGE	5,125.34
112117		136721	125724	TIRE REPAIR-TRUCK #211	23.67
LANDMARK COMMUNITY NEWSPAPER, LLC					\$5,363.10
111417		136660	126048	TAX RATES	515.10
MAN1017		136467	125370	VENDOR PAYMENT REVIEW	4,848.00
QUILL CORP					\$4,841.16
111417		136685	126000	General Supplies	260.90
111417		136685	126001	GENERAL SUPPLIES	104.78
111417		136685	126002	SUPPLIES/FH	15.99
111417		136685	126003	SUPPLIES/FH	341.96
111417		136685	126004	SUPPLIES/FH	26.34

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QUILL CORP					\$4,841.16
111417		136686	126005	SUPPLIES/CC	1,891.12
111417		136685	126008	OFFICE SUPPLIES	49.84
111417		136685	126009	GENERAL SUPPLIES	151.79
111417		136686	126006	SUPPLIES/CC	518.10
111417		136685	126007	OFFICE SUPPLIES	112.24
111417		136685	126010	GENERAL SUPPLIES	25.55
111417		136685	126011	GENERAL SUPPLY	245.24
MAN1017		136482	125391	SUPPLIES/FH	39.74
MAN1017		136482	125398	OFFICE SUPPLIES	14.39
MAN1017		136482	125407	GENERAL SUPPLY	155.97
MAN1017		136482	125413	GENERAL SUPPLY	445.59
MAN1017		136482	125404	OFFICE SUPPLIES	188.74
MAN1017		136482	125406	OFFICE SUPPLIES	14.39
MAN1017		136482	125399	OFFICE SUPPLIES	13.59
MAN1017		136482	125401	OFFICE SUPPLIES	224.90
PARKVIEW HOME CENTER, LLC					\$4,823.81
MAN10C17		136542	125519	IN # 1098968-1099063	4,823.81
GEOGHEGAN & ASSOCIATES					\$4,455.00
MAN10B17		136516	125440	SERVICES	4,455.00
KING'S MOWING SERVICE LLC					\$4,365.00
112117		136747	125483	MOWING-FH,ELC,BMS,BES,CCES	1,205.00
112117		136747	125733	MOWING-FH,ELC,BMS,BES,CCES,BOS	1,505.00
112117		136747	125734	MOWING-FH,ELC,BMS,BES,CC,BOS,NH	1,655.00
KSBIT					\$4,155.85
MAN10C17		136541	125520	UNEMPLOYMENT INSURANCE	4,155.85
NELSON COUNTY CLERK					\$3,863.97
MAN1017		136474	125371	TAX COLLECTION FEE	3,863.97
RADIO COMMUNICATIONS SYSTEMS, INC					\$3,373.60
112117		136764	125499	RADIOS-BUS GARAGE	2,893.60
112117		136764	125500	RADIO-HORIZONS	480.00
EDUCATIONAL PRODUCTS, INC. (E.P.I.)					\$3,295.03
111417		136632	126054	GENERAL SUPPLY	546.81
111417		136632	126055	GENERAL SUPPLY	581.85
111417		136632	126056	GENERAL SUPPLY	490.39

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EDUCATIONAL PRODUCTS, INC. (E.P.I.)					\$3,295.03
111417		136632	126057	GENERAL SUPPLY	586.34
111417		136632	126058	GENERAL SUPPLY	355.10
MAN10D17		136556	125706	SUPPLIES/OKH	734.54
TEACHING STRATEGIES, LLC.					\$3,148.75
111417		136704	126119	subscription	3,148.75
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$3,122.00
112117		136728	125745	ELECTRICAL SUPPLIES	3,122.00
LEARNING A-Z					\$3,076.51
111417		136662	125985	LEARNING A-Z LICENSES	3,076.51
SCHOOL SPECIALTY INC					\$3,075.06
111417		136695	126017	CALIFONE STEREO HEADPHONE	53.40
111417		136695	126018	CLASSROOM SUPPLIES	7.80
111417		136695	126023	GENERAL SUPPLIES	82.68
111417		136695	126024	SUPPLIES/NCELC	257.32
111417		136695	126113	CLASSROOM SUPPLIES	2,579.64
MAN10B17		136532	125426	General Supplies	26.61
MAN10B17		136532	125425	General supplies	67.61
WINDSTREAM CORP					\$2,938.03
MAN10D17		136585	125670	MONTHLY PHONE	2,938.03
LANCE PARRISH					\$2,800.00
MAN1017		136480	125347	LOGO/NH	2,800.00
TOBII DYNAVOX, LLC					\$2,717.88
111417		136712	126120	TECH SOFTWARE	2,717.88
BENT ARROW ARCHERY					\$2,659.90
MAN10D17		136546	125676	SUPPLIES/CC	2,659.90
KENTUCKY OFFICE PRODUCTS					\$2,501.21
MAN10D17		136566	125658	SUPPLIES/MOLD DAMAGE	825.67
MAN10D17		136566	125662	SUPPLIES/MOLD DAMAGE	1,675.54
CODEHS, INC.					\$2,500.00
111417		136624	126122	ADVANCE KY REIMB	2,500.00
KNIGHT AUDIO					\$2,438.00
111417		136658	125982	WIRELESS MICROPHONES	760.00
111417		136658	125983	tech related	1,029.00
111417		136658	125984	tech related	649.00
STUDICA INC					\$2,375.00

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STUDICA INC					\$2,375.00
MAN10B17		136534	125454	SCHOOL SITE LICENSE	2,375.00
INTERSTATE SECURITY SYSTEMS					\$2,299.00
112117		136743	125480	SECURITY-TNHS	32.00
112117		136743	125481	SECURITY-DISTRICT-KEY FOBS	800.00
112117		136743	125694	SECURITY-BMS	210.00
112117		136743	125738	SECURITY-OKH	1,257.00
ECT SERVICES, INC					\$2,278.35
112117		136735	125476	SERVICE-CCES	2,278.35
FASTENAL COMPANY					\$2,266.05
112117		136738	125782	SUPPLIES, MAIN/HVAC-CC,FH,DIS,BOS,AT	2,266.05
DUKE'S SPORTING GOODS					\$2,229.00
111417		136629	125952	SHIRTS/BOSTON	2,229.00
D & R OIL COMPANY					\$2,177.92
112117		136732	125475	LUBRICANTS-BUS GARAGE	1,084.13
112117		136732	125725	BUS GARAGE	523.74
112117		136732	125747	SUPPLIES, BUS GARAGE	161.50
112117		136732	125913	GAS PUMP REPAIR-BUS GARAGE	243.60
112117		136732	125914	LUBRICANTS-BUS GARAGE	164.95
THOMAS NELSON HIGH SCHOOL					\$2,143.37
MAN1017		136498	125351	REIMBURSEMENT/DONUTS	26.00
MAN10B17		136536	125431	RETURNED CHECKS	383.00
MAN10B17		136535	125447	REIMBURSEMENT/BOONE'S	79.75
MAN10D17		136578	125708	PNC CHARGES/TNHS	1,654.62
FLEETPRIDE INC.					\$2,137.77
112117		136739	125746	REPAIR PARTS	2,137.77
LEGO EDUCATION					\$2,047.24
111417		136663	126079	INSTRUCTIONAL FUNDS	2,047.24
THE MOTZ GROUP, LLC					\$2,000.00
112117		136773	125485	SERVICE-NCHS	2,000.00
ANIXTER INC					\$1,716.12
112117		136722	125915	SUPPLIES, MAINTENANCE-DISTRICT	794.58
112117		136722	125916	SUPPLIES, MAINTENANCE-BOSTON, WARI	921.54
BLOOMFIELD EAST NELSON WATER					\$1,636.72
MAN1017		136440	125340	MONTHLY/WATER	1,636.72
PATRON'S HOME CENTER & ELECTRIC					\$1,630.58

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PATRON'S HOME CENTER & ELECTRIC					\$1,630.58
111417		136678	126111	SUPPLIES	34.99
112117		136758	125804	SUPPLIES, MAINTENANCE-NCHS, BUS GAI	516.70
112117		136758	125909	SUPPLIES, TN, FH, CO, OKH, ELC, NC, ATC	1,078.89
R.J. FLANNERY LLC					\$1,616.80
111417		136634	126012	NEW BOOKKEEPER TRAINING	1,616.80
STERICYCLE INC					\$1,514.70
111417		136701	126031	MEDICAL SERVICE/WASTE	1,514.70
VIVIAN FLEENOR					\$1,500.00
MAN10B17		136513	125438	09/11 - 9/25/17	750.00
MAN11-17		136592	125752	10/06-10/27	750.00
AT&T					\$1,498.01
MAN1017		136436	125363	MONTHLY PHONE/VOC	34.37
MAN1017		136437	125335	MONTHLY PHONE/SUB-ATC	149.26
MAN10B17		136508	125443	MONTHLY/PHONE	68.71
MAN10B17		136506	125442	MONTHLY/LONG DISTANCE	12.19
MAN10B17		136507	125452	MONTHLY PHONE	1,082.70
MAN11-17		136586	125767	MONTHLY/SUB-ATC	150.78
TRUCK PARTS & SERVICE INC.					\$1,498.00
112117		136776	125744	REPAIR PARTS-TRANSPORTATION	1,498.00
CERTIPORT					\$1,495.00
111417		136619	126053	TECH RELATED	1,495.00
ENVIRONMENTAL HEALTH MANAGEMENT					\$1,457.52
112117		136736	125775	SERVICE-CCES	1,457.52
SWH SUPPLY COMPANY					\$1,447.34
112117		136771	125501	SUPPLIES, HVAC-WAREHOUSE,NCHS	1,288.34
112117		136771	125690	SUPPLIES, PLUMBING-BMS	63.00
112117		136771	125737	SUPPLIES, HVAC-NCHS	96.00
READING RECOVERY COUNCIL					\$1,440.00
111417		136687	126114	PETITT MEMBERSHIP DUES	70.00
111417		136687	126115	SIMPSON - MEMBERSHIP	70.00
111417		136687	126116	WHEATLEY - MEMBERSHIP	70.00
111417		136687	126117	RR FULL CONFERENCE	1,230.00
JAMIE CHENAULT					\$1,418.82
MAN1017		136446	125359	REIMBURSEMENT	562.31

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JAMIE CHENAULT					\$1,418.82
MAN11-17		136589	125757	REIMBURSEMENT	856.51
KCTCS					\$1,403.82
MAN1017		136460	125418	DUNS#003201428	155.98
MAN1017		136460	125419	DUNS#003201428	1,091.86
MAN1017		136460	125420	DUNS#003201428	155.98
PRESTWICK HOUSE INC					\$1,402.30
111417		136683	126121	ADVANCE KY FUNDS	1,402.30
SOUTHERN SALES COMPANY, INC.					\$1,291.87
112117		136769	125691	SERVICE-OKH	1,291.87
KASC					\$1,250.00
111417		136652	126072	PROFESSIONAL SERVICES	1,250.00
PITNEY BOWES PURCHASE POWER					\$1,207.00
MAN10B17		136527	125437	POSTAGE/CO	1,207.00
WALMART COMMUNITY/GEMB					\$1,186.09
MAN10D17		136583	125637	MONTHLY STATEMENT/BO	77.88
MAN10D17		136584	125638	MONTHLY STATEMENT	1,047.37
MAN10D17		136582	125652	SUPPLIES/CC	60.84
APPAREL & AWARDS FACTORY LLC					\$1,135.50
111417		136610	125924	ZIPS W/LOGO/OKH	235.00
111417		136610	125925	GENERAL SUPPLIES	190.00
111417		136610	125926	SHIRTS/TNHS	21.00
111417		136610	125927	SHIRTS/TNHS	101.50
111417		136610	126046	SHIRTS/TNHS	181.00
MAN10B17		136505	125445	SHIRTS/TNHS	198.00
MAN10B17		136505	125446	SHIRTS/PARTIAL PAYMENT	209.00
TOCOR, INC.					\$1,121.00
112117		136774	125503	SUPPLIES, ELECTRICAL-DISTRICT	525.00
112117		136774	125504	SUPPLIES, ELECTRICAL-NCHS	440.00
112117		136774	125742	SUPPLIES, ELECTRICAL-NCHS	156.00
JKM TRAINING, INC.					\$1,106.95
111417		136647	126069	PROFESSIONAL SERVICE	987.00
111417		136647	126070	PROFESSIONAL SERVICES	119.95
QUALITY KITCHEN SERVICE, INC					\$1,072.00
103117		136795	125812	FS	172.15

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUALITY KITCHEN SERVICE, INC					\$1,072.00
103117		136795	125813	FS	121.55
103117		136795	125814	FS	290.85
103117		136795	125815	FS	487.45
ALLEN J. MASON					\$1,062.67
MAN10D17		136567	125717	REFUND/PAYROLL & ACCT CLOSED	1,062.67
WALMART					\$1,000.45
MAN1017		136502	125352	MONTHLY STATEMENT/NCBS	529.57
MAN11-17		136606	125756	MONTHLY STATEMENT	470.88
CAPSTONE PRESS, INC.					\$1,000.00
MAN1017		136444	125393	ON-LINE PROGS/NH	1,000.00
PEARSON EDUCATION, INC					\$999.40
111417		136679	126123	REGISTRATION	999.40
FLINN SCIENTIFIC, INC.					\$984.54
111417		136635	125957	SUPPLIES/TNHS	984.54
CHAMPION SERVICES, LLC					\$950.00
103117		136783	125805	FS	950.00
NU LIFE CARTRIDGE LLC					\$927.30
103117		136794	125811	FS	214.50
111417		136674	125991	FURNITURE/OKHMS	688.51
111417		136674	125992	SHIPPING/DPP	24.29
PLUMBER'S SUPPLY COMPANY					\$919.78
112117		136761	125497	SUPPLIES, PLUMBING-BMS	919.78
MASTERS' SUPPLY					\$910.92
112117		136752	125781	SUPPLIES, PLUMBING-BES,NH,TN,ATC,DIS	910.92
HOTDIGGETYDOG PRESS					\$900.00
111417		136645	126059	PROFESSIONAL SERVICES	900.00
REINHART FOODSERVICE, L.L.C					\$882.97
103117		136796	125828	FS	76.78
103117		136796	125829	FS	94.23
103117		136796	125830	FS	73.29
103117		136796	125831	FS	97.72
103117		136796	125832	FS	104.70
103117		136796	125833	FS	59.33
103117		136796	125834	FS	80.27
103117		136796	125835	FS	66.31

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REINHART FOODSERVICE, L.L.C					\$882.97
103117		136796	125836	FS	104.70
103117		136797	125837	FS	125.64
CINTAS					\$864.86
112117		136731	125472	LAUNDRY SERVICES	30.75
112117		136731	125473	LAUNDRY SERVICES	190.07
112117		136731	125474	LAUNDRY SERVICES	36.03
112117		136731	125508	LAUNDRY SERVICES	156.80
112117		136731	125509	LAUNDRY SERVICES	36.03
112117		136731	125680	LAUNDRY SERVICES	36.03
112117		136731	125681	LAUNDRY SERVICES	193.82
112117		136731	125731	LAUNDRY SERVICES	36.03
112117		136731	125732	LAUNDRY SERVICES	149.30
CM&F GROUP, INC					\$855.12
MAN10D17		136551	125723	PHLEBOTOMISTS & NURSING/VOCATIONA	855.12
SOFTWARE HARDWARE INTEGRATION					\$853.10
111417		136697	126030	tech related	853.10
REMIX EDUCATIONAL, INC.					\$850.00
MAN1017		136484	125342	PROFESSIONAL SERVICE	850.00
STANDARD INSURANCE COMPANY					\$839.80
MAN1017		136494	125327	LIFE INS/OCTOBER	839.80
NORTH NELSON WATER DISTRICT					\$806.37
MAN10D17		136570	125675	MONTHLY WATER	806.37
TATUM AUTO SUPPLY LLC					\$804.79
112117		136772	125726	SUPPLIES, HVAC, MAINTENANCE-WH, NCH	60.40
112117		136772	125727	REPAIR PARTS-TRANSPORTATION	744.39
AMERICAN BUS & ACCESSORIES					\$782.83
112117		136720	125735	REPAIR PARTS-TRANSPORTATION	646.02
112117		136720	125789	REPAIR PARTS-TRANSPORTATION	136.81
SCHOOL SPECIALTY EARLY CHILDHOOD					\$773.97
111417		136694	126022	GENERAL SUPPLIES	773.97
CENTRAL PRODUCTS LLC					\$772.17
103117		136782	125798	FS SUPPLIES	772.17
NELSON COUNTY SHERIFF					\$753.69
MAN1017		136479	125368	TAX COLLECTION FEE	753.69
KASA					\$752.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASA					\$752.54
111417		136651	125977	REGISTRATION	369.00
MAN10D17		136562	125704	DUES/CASE	180.45
MAN10D17		136561	125714	VOIDED CHECK	17.10
MAN10D17		136563	125715	VOIDED CHECKS	185.99
MID-SOUTH BASEBALL INC					\$750.00
111417		136668	125989	TURF PLANING	750.00
DEBORAH THOMPSON					\$746.75
111417		136710	126040	TRAVEL REIMBURSEMENT	119.70
MAN10B17		136537	125435	TRAVEL REIMBURSEMENT	586.09
MAN10D17		136580	125672	REIMBURSEMENT	40.96
WOODWIND BRASSWIND					\$718.80
111417		136717	126045	INSTRUMENTS	718.80
MAZANEC, RASKIN & RYDER CO., LPA					\$700.00
111417		136667	126124	PROFESSIONAL SERVICES	700.00
AQUA TREAT OF KY, INC.					\$695.00
112117		136723	125689	SERVICE-TN,BOS,NH,FH,OKH,HOR,CC,BES	695.00
GARTLAND'S ART SALES					\$664.57
111417		136638	125959	FRAMES/TNHS	113.01
111417		136638	125960	General Supplies	551.56
BUZICK LUMBER & HOME CENTER					\$652.62
112117		136729	125783	SUPPLIES,MA,PL,HVC-CC,BM,ATC,NC,TN,E	652.62
DIDAX INC.					\$647.10
MAN10D17		136554	125705	SUPPLEMENTARY BKS	647.10
CITY OF NEW HAVEN WATER					\$644.70
MAN1017		136449	125339	MONTHLY WATER&SEWER	644.70
ECOLAB, INC					\$640.09
103117		136791	125806	FS	221.96
103117		136791	125807	FS	134.80
103117		136791	125808	FS	283.33
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$635.00
MAN1017		136465	125333	MEDICAL SERVICES	225.00
MAN10B17		136519	125450	MEDICAL SERVICES	112.00
MAN10B17		136519	125451	MEDICAL SERVICES	113.00
MAN10D17		136565	125712	MEDICAL SERVICES	185.00
SNAP-ON EQUIPMENT, INC.					\$630.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SNAP-ON EQUIPMENT, INC.					\$630.00
111417		136700	126118	VEHICLE SPEC	630.00
PRESENTATION SOLUTIONS, INC.					\$606.07
111417		136682	125999	OFFICE SUPPLIES	606.07
MICHELLE B SIMPSON					\$600.62
MAN10D17		136575	125700	REIMBURSEMENT/CONF.	600.62
JOE WASHINGTON					\$600.00
MAN10C17		136543	125515	MOTIVATION PROG. @ BO	600.00
MATTHEW JORDAN WILLIAMS					\$600.00
111417		136715	126043	GENERAL	600.00
BARDSTOWN ENTERPRISES, INC.					\$590.00
112117		136724	125917	PEST SERVICE-CO	590.00
3D MOLECULAR DESIGNS LLC					\$574.95
MAN10D17		136544	125701	SUPPLIES/NCHS	574.95
NELSON COUNTY HIGH SCHOOL					\$574.45
MAN1017		136475	125332	ROTC/NCHS	574.45
MVP GARDEN CENTER LLC					\$558.87
111417		136671	126084	SUPPLIES	194.00
112117		136753	125487	SUPPLIES, MAINTENANCE-FH	94.87
112117		136753	125517	SUPPLIES, MAINTENANCE-DISTRICT	270.00
EDGEWOOD PRESS INC					\$556.00
111417		136631	125954	MASCOT FOLDERS/CC	556.00
MARGARET JURY					\$554.44
MAN1017		136458	125356	TRAVEL REIMBURSEMENT	200.80
MAN11-17		136596	125750	TRAVEL REIMBURSEMENT	353.64
PAUL O. KELLY					\$550.00
MAN1017		136461	125341	PROFESSIONAL SERVICE	450.00
MAN11-17		136597	125768	PROFESSIONAL SERVICE	100.00
PAT'S APPLIANCE & LAWN CARE CENTER					\$549.99
112117		136757	125730	SUPPLIES, MAINTENANCE-NEW HAVEN	545.00
112117		136757	125769	SUPPLIES, PLUMBING-NCHS	4.99
NIMCO, INC.					\$545.99
111417		136673	126085	RED RIBBON SUPPLIES	545.99
ROBY'S COUNTRY GARDENS, INC.					\$522.60
103117		136799	125823	FS	135.00
103117		136798	125824	FS	102.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBY'S COUNTRY GARDENS, INC.					\$522.60
103117		136798	125825	FS	22.75
103117		136798	125826	FS	59.05
103117		136798	125827	FS	16.80
103117		136798	125816	FS	18.95
103117		136798	125817	FS	9.00
103117		136798	125818	FS	13.95
103117		136798	125820	FS	17.30
103117		136798	125821	FS	44.75
103117		136798	125822	S	82.45
TELECOM AUDIT GROUP					\$513.34
111417		136705	126035	AUDIT SERVICE	513.34
LOWES					\$511.40
MAN1017		136471	125416	MONTHLY STATEMENT	511.40
BLOOMFIELD MIDDLE SCHOOL					\$471.00
MAN10B17		136510	125433	RETURNED CHECKS	471.00
KENTUCKY ACDA					\$470.00
MAN1017		136462	125390	REGISTRATION FEE	470.00
SUBWAY					\$468.94
MAN1017		136495	125323	SBDM MEETING	88.80
MAN1017		136495	125324	NEW TEACHER/TITLE II	230.65
MAN1017		136495	125325	PRESCHOOL TRAINING	59.20
MAN1017		136495	125326	SPED/MTG	90.29
MAGO CONSTRUCTION CO, LLC					\$450.00
112117		136751	125682	RENTAL-RADIO TOWER	450.00
CRYSTAL REPORTING SOLUTIONS					\$450.00
111417		136626	125945	SERVICES	450.00
FAZOLI'S					\$441.40
MAN10B17		136512	125424	FOOD/BOARD MTG	104.00
MAN10D17		136557	125686	BORNLEARNING/BMS	337.40
LUSK MECHANICAL CONTRACTORS, INC.					\$430.87
112117		136750	125920	SERVICE/PLUMBING SUPPLIES-CCES	430.87
KEVIN MATTINGLY					\$424.78
MAN10B17		136523	125463	TRAVEL REIMBURSEMENT	424.78
MAKENZIE THOMAS					\$416.34
111417		136709	126038	REIMBURSEMET/PERKINS	290.34

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MAKENZIE THOMAS					\$416.34
MAN10D17		136579	125671	TRAVEL REIMBURSEMENT	126.00
TIFFANIE CLARK					\$411.13
111417		136622	125942	TRAVEL REIMBURSEMENT	214.62
MAN1017		136450	125354	TRAVEL REIMBURSEMENT	192.20
MAN11-17		136590	125754	REIMBURSEMENT	4.31
SCHOLASTIC, INC.					\$395.56
111417		136693	126015	JR SCHOLASTIC/BMS	186.78
111417		136693	126016	SCIENCE WORLD/BMS	208.78
BECKMAR ENVIRONMENTAL, INC					\$392.00
112117		136726	125919	SERVICE-CCES	392.00
KENTUCKY CENTER FOR MATHEMATICS					\$390.00
111417		136653	126075	REGISTRATION	195.00
111417		136653	126076	REGISTRATION	195.00
PRO-ED					\$383.57
111417		136684	126112	TESTS	383.57
MARY HOGAN JONES M.A.T.					\$375.00
111417		136648	126071	PROFESSIONAL SERVICES	375.00
INSPIRED EDUCATORS, INC.					\$374.65
MAN1017		136457	125402	WORLD REGIONS	374.65
PARKVIEW IGA					\$360.00
MAN10D17		136571	125711	COMMUNITY PARTNERS/BREAKFAST	360.00
CHARLES DICKERSON					\$359.61
MAN10D17		136553	125716	REFUND FROM PAYROLL CHECK	359.61
BDM COLLISION CENTER INC.					\$357.82
MAN11-17		136587	125764	VEHICLE REPAIR/HALEY	357.82
AMANDA SKEES					\$340.20
111417		136698	126027	TRAVEL REIMBURSEMENT	138.60
MAN1017		136492	125375	TRAVEL REIMBURSEMENT	201.60
KY ASSOC PSYCHOLOGY IN THE SCHOOLS					\$340.00
111417		136650	126077	REGISTRATION	170.00
111417		136650	126078	REGISTRATION	170.00
TAMMY BROOKS					\$337.35
111417		136615	125933	TRAVEL REIMBURSEMENT	141.75
MAN1017		136442	125386	TRAVEL REIMBURSEMENT	195.60
KIMBERLY BROWN					\$337.32

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KIMBERLY BROWN					\$337.32
MAN1017		136443	125358	TRAVEL REIMBURSEMENT	337.32
WALMART					\$329.00
MAN10B17		136539	125427	General Supplies	329.00
KAAC					\$325.00
MAN10D17		136560	125703	PD/OKHMS	325.00
LOUISVILLE GAS & ELECTRIC					\$318.80
MAN1017		136470	125362	NATURAL GAS/NCHS	318.80
CHERYL PILE					\$306.48
MAN10D17		136572	125667	TRAVEL REIMBURSEMENT	306.48
GREENWAY SHREDDING & RECYCLING					\$305.00
111417		136641	126049	SERVICES	40.00
MAN1017		136456	125364	SERVICES	40.00
MAN1017		136456	125365	EXTRA SERVICES	225.00
SID TOOL CO., INC					\$304.54
112117		136767	125471	REPAIR PARTS-BUS GARAGE	304.54
LISA FILIATREAU					\$301.07
111417		136633	125955	TRAVEL REIMBURSEMENT	134.27
111417		136633	125956	TRAVEL REIMBURSEMENT	166.80
C & R MASONRY INC					\$300.00
111417		136616	125934	SERVICES/NCHS	300.00
DEEP SPACE SPARKLE					\$299.00
MAN10D17		136552	125702	SUPPLIES/BES	299.00
JOHN HAMMOND					\$295.92
111417		136642	125972	REIMBURSEMENT	295.92
INTERTECH MECHANICAL SERVICE INC					\$295.00
112117		136744	125479	SERVICE-ATC	295.00
CARDINAL ICE EQUIPMENT					\$292.23
112117		136730	125469	SUPPLIES, HVAC-FH	292.23
KEYSTOPS, LLC					\$279.95
112117		136746	125748	LUBRICANT-BUS GARAGE	279.95
WALMART					\$270.60
MAN1017		136501	125357	MONTHLY STATEMENT	150.68
MAN11-17		136605	125788	MONTHLY STATEMENT	119.92
BECKY'S VAC SHOP LLC					\$269.90
111417		136612	125929	CUSTODIAL SUPPLIES	150.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BECKY'S VAC SHOP LLC					\$269.90
111417		136612	125930	CUSTODIAL SUPPLIES	119.90
KASBO					\$260.00
MAN1017		136459	125330	FALL CONF/JANES	260.00
ROCHESTER 100 INC					\$253.75
111417		136688	126013	NICKY'S FOLDERS	253.75
SUPPLYWORKS					\$252.95
112117		136775	125739	SUPPLIES, PLUMBING-DISTRICT	252.95
PATTON UNLIMITED, INC					\$250.00
112117		136759	125486	SERVICE-NCELC	250.00
PAPA JOHNS					\$245.64
111417		136677	125994	PERFECT ATTENDANCE/HORIZONS	29.32
111417		136677	125995	HORIZONS/10-27-17	160.59
111417		136677	125996	TRAINING	55.73
ANGELA CHANDLER					\$241.72
111417		136620	125941	TRAVEL REIMBURSEMENT	241.72
BUD'S PRODUCE, LLC					\$237.35
103117		136780	125793	FS	53.00
103117		136780	125794	FS	60.80
103117		136780	125795	FS	69.55
103117		136780	125797	FS	54.00
PITSCO, INC.					\$235.44
111417		136681	125998	GENERAL SUPPLIES	235.44
BRAINPOP LLC					\$230.00
111417		136614	125932	GENERAL SUPPLY	230.00
MINDWING CONCEPTS, INC.					\$214.95
111417		136669	126081	TESTS	214.95
CAREY SIGNS INC					\$210.00
111417		136617	125935	SIGN/CHILDCARE	210.00
GUY'S BUILDING SUPPLIES					\$206.57
112117		136740	125478	SUPPLIES, MAINTENANCE-ATC	187.90
112117		136740	125743	SUPPLIES, MAINTENANCE-NH	5.17
112117		136740	125921	SUPPLIES, MAINTENANCE-NH	13.50
SCANTRON CORPORATION					\$204.10
111417		136691	126021	SUPPLIES/FH	204.10
MICHELLE LITTLETON					\$200.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MICHELLE LITTLETON					\$200.40
MAN1017		136468	125385	TRAVEL REIMBURSEMENT	200.40
4TH DISTRICT TREBLE CHORUS					\$200.00
111417		136608	126065	REGISTRATION	200.00
KENTUCKY STATE TREASURER					\$200.00
112117		136745	125740	SERVICE-CO	100.00
112117		136745	125741	SERVICE-TNHS	100.00
SAFETY-KLEEN CORP					\$199.15
112117		136765	125683	VEHICLE REPAIR & MAINTENANCE-BUS G	199.15
JEREMEY BOOHER					\$193.01
MAN1017		136441	125388	TRAVEL REIMBURSEMENT	193.01
DECKER INC.					\$191.48
112117		136733	125796	SUPPLIES, MAINTENANCE-BOSTON, DIST	191.48
MARY BETH CLEMENTS					\$190.55
111417		136623	125943	TRAVEL REIMBURSEMENT	180.47
111417		136623	125944	PRIVATE SCHOOL TRAVEL	10.08
PATRICIA CECCONI SMITH					\$187.44
111417		136699	126028	TRAVEL REIMBURSEMENT	55.44
MAN1017		136493	125387	TRAVEL REIMBURSEMENT	132.00
KROGER COMPANY					\$183.39
MAN10B17		136520	125449	MONTHLY STATEMENT	50.63
MAN10B17		136521	125460	MONTHLY STATEMENT	63.80
MAN11-17		136598	125755	MONTHLY STATEMENT	68.96
BARDSTOWN ROTARY CLUB INC.					\$181.75
MAN1017		136438	125355	DUES	181.75
CAROLE RAYMOND					\$175.50
MAN1017		136483	125377	CPR 7 FIRST AID TRAINING	175.50
AMBER MUDD GOOTEE					\$174.08
MAN10B17		136517	125439	REIMBURSEMENT/TRAVEL	174.08
SHAWN ROBINSON					\$172.80
MAN1017		136487	125384	TRAVEL REIMBURSEMENT	172.80
BLICK ART MATERIALS					\$168.34
111417		136613	125931	GENERAL SUPPLIES	168.34
LEONARD BRUSH & CHEMICAL CO. INC.					\$166.42
112117		136749	125484	SERVICE-BES	166.42
KENTUCKY READING ASSOCIATION					\$165.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY READING ASSOCIATION					\$165.00
111417		136654	125978	REGISTRATION - PD - A.MEADOWS	165.00
OLD KY HOME MIDDLE SCHOOL					\$158.00
MAN10B17		136526	125430	RETURNED CHECKS	158.00
RENEE HEDGES					\$152.88
MAN11-17		136593	125751	TRAVEL REIMBURSEMENT	152.88
DANIEL DUNCAN					\$148.68
111417		136630	125953	TRAVEL REIMBURSEMENT	148.68
WALMART BUSINESS/GEGRB					\$148.32
MAN10D17		136581	125673	MONTHLY/STATEMENT	148.32
KENWAY DISTRIBUTORS, INC.					\$137.45
111417		136656	125979	CUSTODIAL SUPPLIES	137.45
MICHELLE THOMPSON					\$131.25
111417		136711	126039	TRAVEL REIMBURSEMENT	131.25
FOSTER HEIGHTS ELEMENTARY					\$128.00
MAN10B17		136514	125432	RETURNED CHECKS	128.00
LOUISVILLE/JEFFERSON COUNTY METRO GOVERN					\$127.00
111417		136665	125987	GENERAL	127.00
KAHPERD					\$125.00
111417		136649	126073	REGISTRATION - MEREDITH REYNOLDS	125.00
TEACHER'S DISCOUNT, INC					\$122.57
111417		136702	126034	GENERAL SUPPLIES	122.57
UNITED STATES POSTAL SERVICE					\$119.00
MAN10B17		136538	125429	STAMPS/CC	119.00
KEVIN MATTINGLY					\$115.20
MAN10D17		136569	125678	TRAVEL REIMBURSEMENT/SEPT	57.60
MAN10D17		136569	125679	TRAVEL REIMBURSEMENT/SEPT	57.60
KLEENTECH, INC					\$114.00
112117		136748	125482	SERVICE-FH-RUG CLEANING	114.00
NEELY DEVINE					\$112.80
MAN1017		136454	125373	TRAVEL REIMBURSEMENT	112.80
TEACHERS PAY TEACHERS					\$109.18
111417		136703	126032	CLASSROOM MATERIALS	76.19
111417		136703	126033	CLASSROOM MATERIALS	32.99
COSMAS, STEPHEN SMITH					\$107.97
111417		136625	126050	SUPPLIES/CO	53.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COSMAS, STEPHEN SMITH					\$107.97
MAN1017		136451	125369	SUPPLIES/CO	53.98
ORIENTAL TRADING CO					\$107.45
111417		136676	126110	SUPPLIES	107.45
SCOTT ROUSE					\$107.15
MAN1017		136488	125353	TRAVEL REIMBURSEMENT	83.20
MAN11-17		136602	125760	REIMBURSEMENT/BOOK	23.95
EMILY WINSTEAD					\$106.72
111417		136716	126044	TRAVEL REIMBURSEMENT	106.72
BOBBI NANNERY					\$106.34
111417		136672	125990	TRAVEL REIMBURSEMENT	50.74
MAN1017		136473	125361	TRAVEL REIMBURSEMENT	55.60
DEBBIE L. RAY					\$105.05
MAN11-17		136601	125786	TRAVEL/REIMBURSEMENT	105.05
CKATC					\$100.00
111417		136621	126052	ANNUAL DISTRICT MEMBERSHIP	100.00
KENTUCKY READING ASSOCIATION					\$100.00
111417		136655	126074	KRA CONFERENCE-PETITT	100.00
LOUISVILLE ASTRONOMICAL SOCIETY, INC.					\$100.00
111417		136664	126080	PROFESSIONAL SERVICE	100.00
BOONES ELECTRIC MOTOR SERVICE INC					\$99.04
112117		136727	125736	SUPPLIES, HVAC-NCHS	99.04
MOBY MAX, LLC					\$99.00
111417		136670	126082	LICENSE - BMS	99.00
KENDRA LONG					\$98.80
MAN1017		136469	125346	TRAVEL REIMBURSEMENT	98.80
SAX ARTS AND CRAFTS					\$91.40
111417		136689	126020	GENERAL SUPPLIES	88.11
111417		136690	126019	GENERAL SUPPLIES	3.29
ABELL ELEVATOR INTERNATIONAL, INC					\$90.04
112117		136718	125465	SERVICE-CO	90.04
READING VENTURE ONE, LLC					\$89.95
111417		136646	126083	SUBSCRIPTION - BES	89.95
BAILEY BERTRAND					\$89.91
MAN1017		136439	125376	REIMBURSEMENT/TRAINING	45.55
MAN1017		136439	125379	TRAVEL REIMBURSEMENT	44.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JENNIFER BALLARD					\$88.08
MAN10D17		136545	125707	REIMBURSEMENT/TRAVEL	88.08
DOWN HOME CAFE LLC					\$85.76
111417		136628	125951	BOARD MTG/11-2-17	85.76
HANNAH CUNDIFF					\$84.48
MAN1017		136453	125378	TRAVEL REIMBURSEMENT	84.48
KAREN BOBLETT					\$79.38
MAN11-17		136588	125787	TRAVEL REIMBURSEMENT	79.38
LORETTE NUZZO					\$79.38
111417		136675	125993	TRAVEL TRIMBURSEMENT	79.38
MIKKI ROGERS					\$78.12
MAN10D17		136573	125687	TRAVEL REIMBURSEMENT	78.12
JANE MASSE					\$75.60
103117		136792	125809	FS	75.60
ECONOMY PEST CONTROL, INC.					\$75.00
112117		136734	125513	RENTAL-BOSTON	75.00
QUALITY AUTO GLASS, INC.					\$70.00
112117		136763	125498	REPAIR/MAINTENANCE-BUS GARAGE BUS	70.00
LEE'S FAMOUS RECIPE CHICKEN					\$69.87
MAN10B17		136522	125462	TAILGATE/TNHS	69.87
SELECT SIRES MIDAMERICA					\$68.00
111417		136696	126025	GENERAL SUPPLIES	34.00
111417		136696	126026	GENERAL SUPPLIES	34.00
STAPLES					\$64.85
MAN10D17		136577	125646	SUPPLIES/TITLE I/CC	64.85
ERIN WALDRIDGE					\$63.96
111417		136713	126041	TRTAVEL REINBURSEMENT	32.76
MAN1017		136500	125345	TRAVEL REIMBURSEMENT	31.20
KELSEY WHITE					\$63.63
111417		136714	126042	TRAVEL REIMBURSEMENT	63.63
THERESA BYRD					\$63.00
103117		136781	125792	FS	63.00
KELLY DOWNS					\$60.80
MAN10D17		136555	125644	TRAVEL REIMBURSEMENT	60.80
ELIZABETH B. MATTINGLY					\$60.44
MAN10D17		136568	125665	TRAVEL REIMBURSEMENT	60.44
DAVID MILLER					\$60.04

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DAVID MILLER					\$60.04
MAN1017		136472	125348	REFUND DENTAL/AUGUST	60.04
ROBERT MONROE					\$60.00
MAN10B17		136524	125455	SECURITY @ BOARD	60.00
TRACTOR SUPPLY					\$55.97
MAN1017		136499	125366	MONTHLY STATEMENT	55.97
HOMETOWN PIZZA					\$55.18
111417		136644	126068	FOOD	55.18
KATIE BARNETT					\$52.24
MAN10B17		136509	125441	TRAVEL REIMBURSEMENT	52.24
DANA PETITT					\$51.48
111417		136680	125997	TRAVEL REIMBURSEMENT	51.48
BARDSTOWN FLORIST & GIFTS					\$50.88
111417		136611	125928	PLANT/MILLER	50.88
COX'S CREEK ELEMENTARY					\$50.00
MAN10B17		136511	125434	RETURNED CHECKS	50.00
DAVID W. SIMPSON					\$49.60
MAN10B17		136533	125444	TRAVEL REIMBURSEMENT	49.60
WALMART					\$49.38
MAN1017		136503	125367	MONTHLY STATEMENT	49.38
STEPHANIE SMITH					\$48.30
MAN10D17		136576	125685	TRAVEL REIMBURSEMENT	48.30
TANYA FOUTCH					\$47.46
111417		136636	125958	TRAVEL REIMBURSEMENT	47.46
ALICIA HOOD					\$44.70
MAN11-17		136595	125762	ON GOING TRAINING	44.70
JESSICA HEAD					\$44.35
111417		136643	125973	TRAVEL REIMBURSEMENT	44.35
PEGGY SCHLESINGER					\$43.47
111417		136692	126014	TRAVEL REIMBURSEMENT	43.47
BRENDA HICKMAN					\$42.98
MAN11-17		136594	125761	REIMBURSEMENT	22.98
MAN11-17		136594	125763	REIMBURSEMENT/PIZZA	20.00
JILL CURTSINGER					\$41.76
MAN11-17		136591	125749	TRAVEL REIMBURSEMENT	41.76
KENTUCKY STATE TREASURER					\$40.00
MAN10D17		136564	125640	NHS PD FUND - K.PAYTON CONF FE	20.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					\$40.00
MAN10D17		136564	125641	KY ED CAMP/MORGESON	20.00
JONI MASTERSON					\$39.99
111417		136666	125988	REIMBURSEMENT/CBM	39.99
ALAN THOMAS					\$39.99
111417		136708	126037	REIMBURSEMENT/CBM	39.99
ANN MCCARTY					\$37.17
103117		136793	125810	FS	37.17
DEBORAH PARSONS					\$36.00
MAN1017		136481	125360	TRAVEL REIMBURSEMENT	36.00
JENNIFER ALLISON					\$35.53
111417		136609	125923	TRAINING/NCELC	35.53
VICKIE BRYAN					\$34.15
MAN10C17		136540	125518	REFUND/PREMIUM	34.15
SELECT SECURITY					\$32.00
112117		136766	125918	SECURITY-NCHS	32.00
JESSICA LEAKE					\$30.24
111417		136661	125986	TRAVEL REIMBURSEMENT	30.24
HURRICANE BAY EXPRESS					\$30.00
112117		136742	125780	SERVICE-DISTRICT	30.00
JULIE GARTLAND JANES					\$29.40
MAN10D17		136559	125709	TRAVEL REIMBURSEMENT	29.40
KIM HOGAN					\$23.80
MAN10B17		136518	125428	REIMBURSEMENT/STAMPS	23.80
NEWCOMB OIL CO LLC					\$20.00
MAN10B17		136525	125461	GIFT CARDS/NH	20.00
KRISTIN CECIL					\$19.20
MAN1017		136445	125383	TRAVEL REIMBURSEMENT	19.20
ANNA R. REYNOLDS					\$15.68
MAN1017		136485	125334	TRAVEL REIMBURSEMENT	15.68
LISA BEAM					\$13.65
103117		136778	125790	FS	13.65
MARY J. BRYAN					\$12.60
103117		136779	125791	FS	12.60
RONDA BERTRAND					\$10.00
MAN10D17		136547	125710	REIMURSE KEY FOB	10.00
PRIME CHOICE BUILDING SUPPLY, LLC					\$4.78

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRIME CHOICE BUILDING SUPPLY, LLC					\$4.78
112117		136762	125505	SUPPLIES, PLUMBING-BMS	4.78
Grand Total Paid Warrants:					,255,077.93

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
103117	20,850.97
111417	155,018.88
112117	226,730.67
MAN1017	318,689.98
MAN10A17	308,208.80
MAN10B17	115,841.15
MAN10C17	9,613.81
MAN10D17	87,727.62
MAN11-17	12,396.05

Grand Total Paid Warrants for Approval:	\$1,255,077.93
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Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	908,753.95
2	State & Federal Grants	151,464.98
360	Construction Projects	10,473.80
400	Bond Payment Fund	159,600.65
51	Child Nutrition	21,746.04
52	Unknown	3,038.51

Grand Total:	\$1,255,077.93
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Secretary to School Board Approval: _____

School Board Chairperson Approval: _____