Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **011618**

C:\Users\jessica.welch\Documents\Crystal Reports\NCBE Paid Warrant Report for Board Meetings by Warrant Number.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY KENTUCKY SCHOOL					**$302,883.18**
MAN02C18		137591	127877	ENERGY CONSERVATION REV BONDS	287,186.81
MAN02C18		137590	127878	SCHOOL BUILDING REV BONDS	15,696.37
SOUTH CENTRAL ROOFING & SHEETMETAL INC.					**$179,000.00**
011618		137385	127180	ROOF-NEW HAVEN 11TH PAYMENT	7,500.00
011618		137385	127181	ROOF-NEW HAVEN-FINAL PAYMENT	1,500.00
MAN01E18		137508	127438	SERVICES/OKHMS	170,000.00
FACILITIES MANAGEMENT SERVICES					**$146,037.36**
011618		137346	127145	CUSTODIAL-NCHS	179.00
011618		137346	127146	CUSTODIAL-TNHS	172.00
011618		137346	127147	CUSTODIAL-BMS	66.00
011618		137346	127148	CUSTODIAL-BOSTON	36.00
011618		137346	127149	CUSTODIAL-CO,TN,BOS,BM,NC,OKH,CC,W	61,710.00
011618		137346	127187	SUPPLIES, CUSTODIAL-CO,TN,BOS,BMS,H	3,500.00
011618		137346	127251	CUSTODIAL-TNHS	198.00
011618		137346	127252	CUSTODIAL-NCHS	360.00
022018		137625	127406	CUSTODIAL SUPPLIES-CO,TN,BOS,BMS,H(	9,466.94
022018		137625	127753	CUSTODIAL SERVICES-CO,TN,BOS,BMS,H	66,486.92
022018		137625	127754	CUSTODIAL SERVICES-TNHS	149.50
022018		137625	127755	CUSTODIAL SUPPLIES-CO,TN,BOS,BMS,H(	3,500.00
022018		137625	127756	CUSTODIAL SERVICES-BMS	57.50
022018		137625	127757	CUSTODIAL SERVICES-TNHS	119.50
022018		137625	127888	CUSTODIAL SERVICES-BOSTON	36.00
PROSYS INFORMATION SYSTEMS, INC.					**$52,073.00**
011618		137377	127308	tech related	10,980.00
011618		137377	127310	tech related	24,705.00
011618		137377	127312	tech related	5,490.00
022018		137666	127883	tech related	10,080.00
022018		137666	127884	tech related	502.00
MAN02-18		137537	127729	tech related	316.00
PETROLEUM TRADERS CORPORATION					**$51,006.20**
011618		137376	127274	GASOLINE/DIESEL	16,407.45
022018		137662	127763	GASOLINE/DIESEL	2,057.99
022018		137662	127764	GASOLINE/DIESEL	16,288.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PETROLEUM TRADERS CORPORATION					**$51,006.20**
022018		137662	127887	GASOLINE/DIESEL	16,252.40
SALT RIVER ELECTRIC					**$44,743.37**
MAN01C18		137470	127379	MONTHLY/ELECTRIC	30,948.52
MAN01E18		137505	127399	MONTHLY ELECTRIC	10,990.31
MAN02-18		137539	127642	GARBAGE/FOODSERVICE	1,322.12
MAN02-18		137540	127643	MONTHLY GARBAGE	1,482.42
KERR OFFICE GROUP INC.					**$38,059.28**
011618		137362	127302	FURNITURE	36,232.34
011618		137362	127318	FURNITURE	1,723.28
022018		137644	127866	COPIER MAINTENANCE	103.66
NELSON COUNTY SHERIFF					**$31,023.28**
MAN01A18		137437	127359	TAX COLLECTION FEE	20,969.38
MAN01A18		137436	127360	FRANCHISE/TAX COLLECTION FEE	89.50
MAN02B18		137574	127797	TAX COLLECTION FEE #1	3,075.37
MAN02B18		137575	127798	TAX COLLECTION # 2	6,889.03
CITY OF BARDSTOWN					**$26,912.86**
MAN01A18		137425	127326	FIBER SERVICE	6,149.99
MAN01A18		137424	127333	MONTHLY UTILITIES	5,098.35
MAN01E18		137480	127402	MONTHLY UTILITIES	4,931.60
MAN02B18		137558	127732	MONTHLY UTILITIES	4,582.93
MAN02B18		137559	127734	MONTHLY FIBER SERVICES	6,149.99
KENTUCKY UTILITIES					**$26,862.10**
MAN01A18		137431	127330	MONTHLY ELECTRIC	12,709.70
MAN02B18		137567	127800	MONTHLY /ELECTRIC	14,152.40
CMTA ENERGY SOLUTIONS, INC.					**$21,058.46**
022018		137616	127767	ZNC16/BG17-095	21,058.46
AMERICAN EXPRESS					**$19,690.51**
MAN01B18		137414	127367	CURRENT CHARGES	12,883.44
MAN02A18		137550	127731	CURRENT CHARGES	6,807.07
WELLS FARGO FINANCIAL LEASING, INC					**$19,675.38**
022018		137688	127907	HARDWARE	9,837.69
MAN01E18		137485	127448	HARDWARE	9,837.69
CONTRACT PAPER GROUP, INC.					**$18,891.60**
011618		137338	127288	PAPER	18,891.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MUDD'S PAINTING, LLC					**$17,120.00**
MAN01A18		137434	127328	OKHMS	17,120.00
PUBLIC CONSULTING GROUP, INC.					**$16,650.56**
011618		137378	127341	PROFESSIONAL SERVICES	16,650.56
BENNETT'S CARPETS, INC					**$13,777.00**
022018		137603	127532	SERVICE-CCES	13,777.00
DEAN DAIRY HOLDINGS, LLC					**$13,349.15**
013118		137700	127567	FS	214.33
013118		137701	127568	FS	238.27
013118		137699	127569	FS	201.94
013118		137700	127570	FS	225.33
013118		137700	127571	FS	209.41
013118		137697	127573	FS	126.33
013118		137699	127633	FS	190.70
013118		137701	127634	FS	262.63
013118		137703	127636	FS	428.24
013118		137698	127639	FS	160.37
013118		137702	127650	FS	285.70
013118		137700	127628	FS	213.38
013118		137697	127629	FS	107.18
013118		137699	127630	FS	190.75
013118		137702	127631	FS	274.18
013118		137701	127632	FS	226.13
013118		137700	127572	FS	202.41
013118		137698	127622	FS	155.43
013118		137698	127623	FS	155.54
013118		137702	127624	FS	406.27
013118		137696	127625	CREDIT INV 111420033 47.88	5.63
013118		137696	127626	FS	47.88
013118		137697	127627	FS	107.73
013118		137697	127616	FS	111.46
013118		137700	127617	FS	214.83
013118		137696	127618	FS	71.77
013118		137699	127619	FS	178.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN DAIRY HOLDINGS, LLC					**$13,349.15**
013118		137696	127620	FS	71.77
013118		137698	127621	FS	158.21
013118		137698	127610	FS	146.17
013118		137696	127611	FS	57.28
013118		137697	127612	FS	114.55
013118		137697	127613	FS	114.55
013118		137698	127614	FS	137.46
013118		137697	127615	FS	107.17
013118		137701	127604	FS	232.59
013118		137698	127605	FS	160.54
013118		137699	127606	FS	160.77
013118		137696	127607	CREDIT INV 111419959 17.11	95.58
013118		137701	127608	FS	225.89
013118		137702	127609	FS	273.75
013118		137697	127598	FS	106.67
013118		137700	127599	FS	213.46
013118		137698	127600	FS	143.07
013118		137699	127601	FS	166.53
013118		137698	127602	FS	142.82
013118		137697	127603	CREDIT INV 111419611 69.39	115.32
013118		137701	127592	FS	238.32
013118		137699	127593	FS	190.44
013118		137699	127594	FS	167.00
013118		137701	127595	CREDIT INV 111420028 28.01	246.64
013118		137701	127596	FS	273.75
013118		137702	127597	FS	273.75
013118		137702	127586	FS	404.82
013118		137702	127587	FS	297.39
013118		137700	127588	FS	214.10
013118		137702	127589	FS	298.64
013118		137700	127590	FS	217.82
013118		137702	127591	FS	274.18
013118		137701	127580	FS	237.55

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DEAN DAIRY HOLDINGS, LLC					**$13,349.15**
013118		137699	127581	FS	184.98
013118		137697	127582	FS	113.21
013118		137698	127583	FS	154.78
013118		137700	127584	FS	220.62
013118		137702	127585	FS	416.74
013118		137699	127574	FS	172.76
013118		137696	127575	FS	94.95
013118		137696	127576	FS	94.95
013118		137696	127577	FS	70.79
013118		137696	127578	FS	95.69
013118		137701	127579	FS	238.32
UHL TRUCK SALES OF KENTUCKIANA, INC					**$13,037.64**
011618		137394	127183	REPAIR PARTS-TRANSPORTATION	7,516.13
022018		137687	127782	REPAIR PARTS-TRANSPORTATION	5,521.51
TSA CONSULTING GROUP INC					**$11,898.00**
MAN01A18		137448	127358	REWRITE VENDOR CHECK #149469	11,898.00
KENTUCKY STATE TREASURER					**$11,326.05**
MAN02C18		137584	127856	PENSION SPIKING - WIGGS	490.18
MAN02C18		137588	127857	PENSION SPIKING - BROTHERS	1,220.42
MAN02C18		137587	127858	PENSION SPIKING - BROWN	988.44
MAN02C18		137586	127859	SICK LEAVE BILLING - ECKENFELS	910.12
MAN02C18		137589	127860	SICK LEAVE BILLING - CRADY	6,739.08
MAN02C18		137583	127861	AVERAGE-NONFULLTIME CERS	439.46
MAN02C18		137585	127862	NONFULLTIME AVERAGING - CERS	538.35
NETWORK SERVICES CO					**$10,224.70**
011618		137371	127172	SUPPLIES, CUSTODIAL-ELC	634.39
011618		137371	127173	SUPPLIES, CUSTODIAL-BUS GARAGE	221.71
011618		137371	127174	SUPPLIES, CUSTODIAL-BUS GARAGE	113.37
022018		137656	127761	SUPPLIES, CUSTODIAL-NH,FH,DIST,BMS	4,314.51
022018		137656	127841	SUPPLIES, CUSTODIAL-BUS GARAGE	55.75
022018		137656	127843	SUPPLIES, CUSTODIAL-BUS GARAGE	81.94
022018		137656	127845	SUPPLIES, CUSTODIAL-NCELC	628.99
022018		137656	127847	SUPPLIES, CUSTODIAL-BES	1,714.30

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NETWORK SERVICES CO					**$10,224.70**
MAN01E18		137498	127443	REFUND OF DOUBLE REFUND PAYMENT	2,459.74
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$10,074.29**
MAN02B18		137566	127744	POLICY#398881	10,074.29
CDW GOVERNMENT LLC					**$9,293.28**
011618		137335	127286	tech related	2,117.60
011618		137335	127287	tech related	727.77
022018		137612	127838	tech related	18.65
MAN01C18		137460	127381	tech related	295.26
MAN01C18		137460	127382	tech related	5,770.00
MAN01C18		137460	127383	tech related	300.00
MAN01C18		137460	127384	tech related	64.00
VIRCO INC					**$9,219.12**
MAN01E18		137509	127458	FURNITURE & FIXTURES	9,219.12
AMERICAN TIRE & SERVICE					**$8,909.26**
011618		137323	127205	TIRES-BUS GARAGE	994.50
011618		137323	127206	TIRES-BUS GARAGE	3,376.00
011618		137323	127248	TIRES-TRUCK 216	639.40
022018		137595	127391	TIRES-BUS GARAGE	639.36
022018		137595	127392	TIRES-BUS GARAGE	3,260.00
NELSON COUNTY CLERK					**$8,474.47**
MAN01A18		137435	127361	TAX COLLECTION	3,637.49
MAN02B18		137572	127825	TAX COLLECTION FEE	4,836.98
AT&T					**$7,027.38**
MAN01A18		137417	127344	NCELC FAX	156.46
MAN01A18		137420	127338	SUB-ATC	150.78
MAN01A18		137419	127309	ALARM LINE@ATC	204.30
MAN01A18		137416	127311	PHONE/CC CHILDCARE	36.08
MAN01A18		137415	127315	PHONE VOCATIONAL	34.52
MAN01A18		137418	127343	CC/CHILDCARE	193.98
MAN01C18		137456	127377	PHONE	1,063.01
MAN01C18		137457	127378	OKH-FS	69.01
MAN01E18		137476	127410	PHONE/LONG DISTANCE	12.18
MAN02-18		137513	127655	MONTHLY BO & BES	305.77
MAN02-18		137514	127649	SERVICES/OKH & CC	4,296.00

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AT&T					**$7,027.38**
MAN02B18		137555	127751	SUB-ATC	151.43
MAN02B18		137552	127741	MONTHLY/CC CHILDCARE	69.21
MAN02B18		137551	127742	PHONE/VOCATIONAL	34.64
MAN02B18		137553	127743	PHONE/ALARM LINE-ATC	75.26
MAN02B18		137554	127739	PHONE/NCELC FAX	174.75
SAM'S CLUB					**$6,827.38**
MAN01A18		137443	127323	MONTHLY/NCHS	180.16
MAN01C18		137471	127388	MONTHLY STATEMENT	6,519.76
MAN02B18		137578	127799	MONTHLY/NCHS	127.46
WINDSTREAM CORP					**$5,683.70**
MAN01A18		137455	127342	MONTHLY ACCT #7122712	2,921.67
MAN01E18		137512	127430	MONTHLY PHONE	2,762.03
FIREFLY COMPUTERS, LLC					**$5,584.60**
011618		137348	127293	tech related	5,584.60
FOUNDATION BUILDING MATERIALS, LLC					**$5,417.80**
011618		137350	127191	SUPPLIES, MAINTENANCE-CCES	5,417.80
DELL COMPUTER CORPORATION					**$5,210.28**
011618		137344	127289	tech related	179.99
011618		137344	127290	tech related	1,515.41
011618		137344	127291	tech related	1,111.63
022018		137620	127844	tech related	1,111.63
MAN01E18		137482	127442	tech related	1,291.62
LEONARD BRUSH & CHEMICAL CO. INC.					**$5,163.74**
011618		137365	127171	SUPPLIES, CUSTODIAL-OKH	1,708.74
022018		137649	127785	EQUIPMENT-CUSTODIAL-TNHS	3,455.00
LOUISVILLE GAS & ELECTRIC					**$4,905.38**
MAN01A18		137433	127339	NATURAL GAS/NCHS	2,506.80
MAN02B18		137570	127745	NATURAL GAS/NCHS	2,398.58
THERMAL EQUIPMENT SERVICE, INC					**$4,832.77**
022018		137683	127827	SERVICE-ELC	3,197.77
022018		137683	127828	SERVICE-CCES	1,635.00
THERMAL EQUIPMENT SALES, INC.					**$4,666.33**
011618		137388	127188	SUPPLIES, HVAC-NH	777.78
011618		137388	127208	SUPPLIES, HVAC-NCHS	98.09

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THERMAL EQUIPMENT SALES, INC.					**$4,666.33**
011618		137388	127209	SERVICE/SUPPLIES, HVAC-NCELC	2,061.80
022018		137681	127425	SUPPLIES, HVAC-OKH	315.96
022018		137681	127427	SUPPLIES, HVAC-NH	155.81
022018		137682	127889	SUPPLIES, HVAC-CCES	989.99
022018		137682	127890	SUPPLIES, HVAC-NCHS	171.43
022018		137682	127891	SUPPLIES, HVAC-NH	95.47
WALMART COMMUNITY/GEMB					**$4,414.02**
MAN01A18		137453	127320	MONTHLY/OKH	312.16
MAN01E18		137511	127453	MONTHLY STATEMENT	4,101.86
KING'S MOWING SERVICE, LLC					**$4,192.50**
MAN01E18		137493	127429	SNOW REMOVAL/1-15	4,192.50
GEM ENGINEERING INC					**$4,178.87**
MAN01E18		137486	127409	SERVICES/CC	4,178.87
FLEETPRIDE INC.					**$4,065.74**
011618		137349	127151	REPAIR PARTS	802.08
022018		137628	127752	REPAIR PARTS	3,263.66
KSBIT					**$3,637.52**
MAN01D18		137474	127389	UNEMPLOYMENT INSURANCE	3,637.52
TYLER TECHNOLOGIES INC					**$3,565.71**
011618		137393	127278	PULSE TRAINING	3,565.71
TELECOM AUDIT GROUP					**$3,066.27**
MAN02-18		137546	127659	AUDIT SERVICE	1,494.93
MAN02-18		137546	127660	AUDIT SERVICE	513.34
MAN02-18		137546	127661	AUDIT SERVICE	513.34
MAN02-18		137546	127662	AUDIT SERVICE	544.66
NU LIFE CARTRIDGE LLC					**$2,932.00**
011618		137372	127329	SUPPLIES	39.00
011618		137372	127331	SUPPLIES	85.44
011618		137372	127334	COPIER MAINTENANCE	919.95
011618		137372	127335	SUPPLIES	48.82
013118		137708	127691	FS	71.21
022018		137657	127871	SUPPLIES	7.11
022018		137657	127872	SUPPLIES	43.73
022018		137657	127873	SUPPLIES	527.35

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NU LIFE CARTRIDGE LLC					**$2,932.00**
022018		137657	127874	GENEARL SUPPLIES	14.84
022018		137657	127875	SUPPLIES	1,092.86
022018		137657	127876	OTHER SUPPLIES & MATERIALS	81.69
DOUGLAS W. PETERS & ASSOCIATES INC					**$2,858.69**
022018		137624	127561	SERVICE-CCES	2,858.69
TES CONTROLS, LLC					**$2,810.00**
022018		137680	127826	SERVICE-NH	700.00
022018		137680	127854	SERVICE-NH	2,110.00
NORTHERN KY EMERGENCY MEDICAL SERVICE, INC.					**$2,797.00**
MAN01E18		137499	127556	SUPPLIES/DISTRICT HEALTH	2,797.00
AMY SPRIGGS					**$2,681.25**
MAN02-18		137543	127666	CONSULTATIONS	2,681.25
TATUM AUTO SUPPLY LLC					**$2,653.63**
011618		137387	127185	REPAIR PARTS-TRANSPORTATION	961.73
011618		137387	127186	SUPPLIES, MAINTENANCE-CC/TN	55.25
022018		137678	127777	REPAIR PARTS-TRANSPORTATION	1,616.89
022018		137678	127778	SUPPLIES,MAIN/ELE/PLUM-WH,CC,NC	19.76
INTERSTATE SECURITY SYSTEMS					**$2,640.00**
011618		137359	127154	SECURITY-HORIZONS	99.00
011618		137360	127155	SECURITY-TNHS	231.00
011618		137359	127156	SECURITY-TNHS	132.00
011618		137359	127157	SECURITY-BUS GARAGE	99.00
011618		137359	127158	SECURITY-NCHS	99.00
011618		137360	127159	SECURITY-CCES	144.00
011618		137360	127160	SECURITY-OKH	144.00
011618		137359	127161	SECURITY-WAREHOUSE	99.00
011618		137360	127162	SECURITY-NCHS	141.00
011618		137359	127163	SECURITY-BES	108.00
011618		137360	127164	SECURITY-FH	144.00
011618		137359	127165	SECURITY-BOSTON	99.00
011618		137360	127166	SECURITY-NEW HAVEN	141.00
011618		137360	127167	SECURITY-BMS	144.00
011618		137360	127168	SECURITY-NCELC	231.00
011618		137360	127169	SECURITY-CO	135.00

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INTERSTATE SECURITY SYSTEMS					**$2,640.00**
011618		137359	127261	SECURITY-BMS	75.00
011618		137359	127262	SECURITY-BOSTON	75.00
011618		137360	127263	SECURITY-TNHS	207.00
011618		137359	127264	SECURITY-NCHS	18.00
022018		137637	127528	SECURITY-TNHS	75.00
MASTERS' SUPPLY INC.					**$2,549.61**
011618		137370	127271	SUPPLIES, PLUMBING-CCES	23.87
022018		137653	127759	SUPPLIES, PLUMBING-BUS,CC,ATC,OKH,N	737.50
022018		137653	127806	WATER FOUNTAINS	1,788.24
LUSK MECHANICAL CONTRACTORS, INC.					**$2,458.91**
011618		137368	127192	SUPPLIES, PLUMBING-NCHS	487.00
022018		137651	127756	SERVICE-WAREHOUSE	1,971.91
SOFTWARE HARDWARE INTEGRATION					**$2,451.00**
011618		137383	127314	tech related	2,451.00
FASTENAL COMPANY					**$2,277.18**
011618		137347	127246	SUPPLIES, HVAC-BES	527.76
011618		137347	127247	SUPPLIES, HVAC-CCES	583.96
013118		137705	127688	FS	249.66
022018		137626	127749	SUPPLIES, MAIN/HVAC-WH,DIS,CC,FH,ATC	915.80
BARDSTOWN-NELSON CO VFD, INC.					**$2,100.00**
MAN01E18		137478	127411	2018 FIRE DUES	2,100.00
ADAMS AND MORTON ENTERPRISES INC					**$2,079.68**
011618		137351	127281	RECEIPT FORMS/CC	159.00
011618		137351	127294	SUPPLIES	7.75
011618		137351	127296	SUPPLIES	135.00
022018		137630	127769	SUPPLIES/TNHS	53.94
022018		137630	127770	GENERAL SUPPLIES	42.68
022018		137630	127772	COPY PAPER	53.94
022018		137630	127920	PRINTING DOCUMENTS	95.92
022018		137630	127921	PRINTING DOCUMENTS	69.00
022018		137630	127849	supplies	30.48
022018		137630	127850	SUPPLIES	45.97
022018		137630	127851	SUPPLIES	302.00
022018		137630	127917	PRINTING DOCUMENTS	195.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ADAMS AND MORTON ENTERPRISES INC					**$2,079.68**
022018		137630	127918	PRINTING DOCUMENTS	329.00
022018		137631	127919	PRINTING DOCUMENTS	560.00
SCHOOL SPECIALTY INC					**$2,068.38**
011618		137381	127313	Classroom Supplies	80.21
022018		137672	127809	GENERAL SUPPLIES RDBK	798.51
022018		137671	127810	GEN. SUPPLIES - A. MOUSER	97.85
022018		137671	127899	GEN. SUPPLIES RDBK	99.24
022018		137671	127895	SUPPLIES	96.57
022018		137672	127815	CLASSROOM MATERIALS	106.89
022018		137672	127892	SUPPLIES	189.14
022018		137671	127897	SUPPLIES	90.58
022018		137671	127896	SUPPLIES	38.55
022018		137672	127898	SUPPLIES	209.52
022018		137671	127812	CLASSROOM SUPPLIES	21.16
022018		137671	127813	GEN SUPPLIES- RDBK - M. HINES	47.51
022018		137671	127814	CLASSROOM MATERIALS	27.63
022018		137671	127893	SUPPLIES	71.43
022018		137671	127894	SUPPLIES	61.90
MAN01A18		137444	127345	CLASSROOM SUPPLIES	5.92
MAN01A18		137444	127346	CLASSROOM SUPPLIES	25.77
HORD LANDSCAPING & LAWNCARE, INC.					**$2,030.89**
011618		137356	127249	SERVICE-TNHS	1,070.85
011618		137356	127250	SERVICE-NCHS,OKH,BMS,NH	960.04
CLAUDE ALLEN BERRY IV					**$2,000.00**
022018		137604	127908	PROFESSIONAL SERVICES	2,000.00
KENWAY DISTRIBUTORS, INC.					**$1,898.93**
011618		137361	127298	CUSTODIAL SUPPLIES	262.00
011618		137361	127299	CUSTODIAL SUPPLIES	456.01
011618		137361	127300	CUSTODIAL SUPPLIES	321.15
022018		137643	127864	CUSTODIAL SUPPLIES	112.00
022018		137642	127865	CUSTODIAL SUPPLIES	747.77
BRITE WHOLESALE ELECTRIC SUPPLY INC					**$1,840.72**
011618		137331	127198	SUPPLIES, ELECTRICAL-NC,DIS,TN,WH,OK	958.06
022018		137606	127560	SUPPLIES, ELECTRICAL-CC,DIST,WH,FH,B	882.66

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KROGER COMPANY					**$1,819.59**
MAN01A18		137432	127362	MONTHLY/CHILDCARE	677.41
MAN01C18		137466	127368	MONTHLY STATEMENT	502.18
MAN02-18		137527	127652	GIFT CARDS/ADV.KY/NCHS	640.00
KSHA CONFERENCE					**$1,720.00**
011618		137363	127340	REGISTRATION	1,720.00
BOONES ELECTRIC MOTOR SERVICE INC					**$1,684.12**
011618		137330	127133	SUPPLIES, HVAC-BMS	121.87
011618		137330	127202	SUPPLIES, HVAC-NEW HAVEN	49.14
022018		137605	127395	SUPPLIES,HVAC-ATC	240.19
022018		137605	127565	SUPPLIES, PLUMBING-BOSTON	968.49
022018		137605	127566	SUPPLIES, HVAC-NH	304.43
GREER ELECTRICAL CONTRACTORS, INC					**$1,647.00**
011618		137353	127152	SUPPLIES,ELECTRICAL & SERVICE-TNHS/	1,647.00
CINTAS					**$1,635.44**
011618		137337	127194	LAUNDRY SERVICES	42.28
011618		137337	127195	LAUNDRY SERVICES	138.20
011618		137337	127196	LAUNDRY SERVICES	339.39
011618		137337	127197	LAUNDRY SERVICES	36.03
022018		137615	127786	LAUNDRY SERVICES	36.03
022018		137615	127787	LAUNDRY SERVICES	155.32
022018		137615	127794	LAUNDRY SERVICES	36.03
022018		137615	127795	LAUNDRY SERVICES	155.32
022018		137615	127788	LAUNDRY SERVICES	196.09
022018		137615	127789	LAUNDRY SERVICES	36.03
022018		137615	127790	LAUNDRY SERVICES	196.57
022018		137615	127791	LAUNDRY SERVICES	36.03
022018		137615	127792	LAUNDRY SERVICES	196.09
022018		137615	127793	LAUNDRY SERVICES	36.03
D & R OIL COMPANY, INC					**$1,634.89**
011618		137342	127255	LUBRICANTS-TRANSPORTATION	556.09
011618		137342	127256	LUBRICANTS-TRANSPORTATION	444.90
022018		137619	127534	LUBRICANTS-BUS GARAGE	316.95
022018		137619	127562	LUBRICANTS-BUS GARAGE	316.95
YOUNG & KENADY INC					**$1,596.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
YOUNG & KENADY INC					**$1,596.00**
013118		137715	127685	GENERAL SUPPLY	1,596.00
ROBY'S COUNTRY GARDENS, INC.					**$1,579.75**
013118		137712	127723	FS	40.90
013118		137712	127724	FS	11.50
013118		137713	127714	FS	318.05
013118		137713	127717	FS	238.20
013118		137712	127718	FS	41.45
013118		137712	127719	FS	54.05
013118		137712	127721	FS	29.20
013118		137713	127722	FS	73.00
013118		137712	127710	FS	11.10
013118		137712	127711	FS	22.50
013118		137712	127712	FS	44.00
013118		137713	127713	FS	187.45
013118		137713	127715	FS	146.80
013118		137713	127716	FS	169.05
013118		137712	127708	FS	45.00
013118		137712	127709	FS	18.95
013118		137713	127720	FS	128.55
TRUCK PARTS & SERVICE INC.					**$1,563.65**
011618		137392	127184	REPAIR PARTS-TRANSPORTATION	467.97
022018		137686	127781	REPAIR PARTS-TRANSPORTATION	1,095.68
REDBIRD CONSTRUCTION, LLC					**$1,550.00**
011618		137380	127178	SERVICE-BOSTON	1,025.00
011618		137380	127179	SERVICE-BOSTON	525.00
WESTERN KENTUCKY UNIVERSITY					**$1,529.00**
MAN01A18		137454	127325	800760049/NEWTON	1,185.00
MAN02B18		137582	127735	801276000/S.J. COULTER	344.00
GEOGHEGAN & ASSOCIATES					**$1,492.50**
022018		137632	127902	SERVICES	1,492.50
KNIGHT AUDIO					**$1,480.00**
022018		137645	127773	SUPPLIES/NCHS	1,480.00
BARDSTOWN ENTERPRISES, INC.					**$1,360.00**
011618		137327	127207	PEST CONTROL SERVICES-DISTRICT	590.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARDSTOWN ENTERPRISES, INC.					**$1,360.00**
022018		137601	127746	SERVICE-DISTRICT/NCHS	770.00
ECOLAB, INC					**$1,336.51**
013118		137704	127686	FS	940.37
013118		137704	127687	FS	396.14
SWH SUPPLY COMPANY, INC					**$1,327.67**
013118		137714	127707	FS	281.45
022018		137677	127419	SUPPLIES, HVAC-BMS, WH	591.12
022018		137677	127420	SUPPLIES, HVAC-DISTRICT	68.30
022018		137677	127421	SUPPLIES, HVAC-HORIZONS	246.69
022018		137677	127423	SUPPLIES, HVAC-TNHS	36.80
022018		137677	127533	SUPPLIES, HVAC-NEW HAVEN	103.31
EDUCATIONAL TECHNOLOGY AND LIFE CORP					**$1,248.20**
MAN01C18		137462	127387	BOOKS	650.20
MAN01E18		137484	127466	REGISTRATION - J. SPARROW	299.00
MAN01E18		137484	127467	REGISTRATION - T. JURY	299.00
PRESENTATION SOLUTIONS, INC.					**$1,202.14**
022018		137665	127807	COPIER PAPER SUPPLIES	1,202.14
CENTRAL KY EDUCATION COOP - U OF KY					**$1,200.00**
022018		137614	127839	REGISTRATION - CINDY PHELPS	200.00
022018		137614	127840	REGISTRATION FEES	1,000.00
E.D.S., INC					**$1,177.98**
011618		137334	127135	SERVICE-HORIZONS	39.99
011618		137334	127136	SERVICE-HORIZONS	39.99
011618		137334	127137	SERVICE-NCHS	144.50
011618		137334	127138	SERVICE-OKH	176.00
011618		137334	127139	SERVICE-NH	135.00
011618		137334	127140	SERVICE-BOSTON	170.00
011618		137334	127141	SERVICE-CCES	153.00
011618		137334	127142	SERVICE-BMS	153.00
011618		137334	127143	SERVICE-BES	166.50
TRIPLE NEWT, INC					**$1,164.23**
MAN02B18		137568	127801	FOOD/ADV. KY/NCHS	1,164.23
AMERICAN TRAINCO					**$1,100.00**
MAN01E18		137475	127554	TRAINING 238310/WIMSETT	1,100.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORP					**$1,048.15**
022018		137667	127808	OFFICE SUPPLIES	16.23
022018		137667	127879	credit 85147 applied	51.99
022018		137667	127880	GENERAL SUPPLY	83.03
022018		137667	127922	GENERAL SUPPLIES	148.72
022018		137667	127923	GENERAL SUPPLIES	186.60
022018		137667	127924	GENERAL SUPPLIES	48.64
MAN01A18		137441	127347	SUPPLIES/FH	512.94
AQUA TREAT OF KY, INC.					**$1,025.00**
022018		137598	127740	SERVICE-TN,BOS,NH,FH,OKH,HOR,CC,BES	1,025.00
IXL LEARNING, INC.					**$1,008.00**
022018		137639	127912	TECH RELATED	1,008.00
APPLE COMPUTER, INC.					**$978.00**
022018		137597	127832	TECH RELATED HARDWARE	879.00
022018		137597	127834	GENERAL SUPPLY	99.00
CARE-TECH AUTOMOTIVE EQUIPMENT INC					**$962.30**
022018		137610	127398	REPAIR PARTS/SERVICE-BUS GARAGE	465.30
022018		137611	127563	SERVICE/REPAIR PARTS-BUS GARAGE	497.00
CHAMPION SERVICES, LLC					**$950.00**
013118		137695	127684	FS	950.00
QUALITY KITCHEN SERVICE, INC					**$948.45**
013118		137710	127694	FS	162.50
013118		137710	127695	FS	597.45
013118		137710	127696	FS	188.50
AMERICAN BUS & ACCESSORIES, INC					**$929.47**
022018		137594	127784	REPAIR PARTS-TRANSPORTATION	929.47
E & S BRYAN INC					**$900.00**
011618		137341	127284	DEVELOPMENT/PAYROLL	600.00
MAN01E18		137481	127408	REPORTS DEVELOPMENT	150.00
MAN02B18		137560	127803	SERVICES/REPORT DEVELOPMENT	150.00
TOADVINE ENTERPRISES, INC.					**$850.00**
011618		137389	127266	SUPPLIES, MAINTENANCE-FH	850.00
KENTUCKYONE HEALTH MEDICAL GROUP INC					**$841.00**
MAN01E18		137492	127407	SERVICES	618.00
MAN02-18		137526	127647	MEDICAL SERVICES	223.00
NAAE, INC					**$838.08**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NAAE, INC					**$838.08**
022018		137655	127913	EQUIPMENT SUPPLIES	838.08
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					**$836.40**
011618		137386	127316	CUSTODIAL SUPPLIES-STATETMENT	349.88
022018		137674	127900	CUSTODIAL SUPPLIES	486.52
STANDARD INSURANCE COMPANY					**$835.90**
MAN01A18		137445	127322	LIFE INSURANCE-JAN	835.90
QUALITY AUTO GLASS, INC.					**$815.00**
011618		137379	127176	WINDSHIELD-BUS 1848	460.00
011618		137379	127177	WINDSHIELD-BUS 626	355.00
SCHENCK'S LAWN & EXCAVATION					**$800.00**
MAN01E18		137507	127428	SNOW REMOVAL @ BO & NH	800.00
PENGUIN SUPPLY, LLC					**$799.84**
MAN01A18		137438	127364	JUICE/CHILDCARE	238.99
MAN01A18		137439	127356	JUICE/CHILDCARES	313.94
MAN01E18		137501	127394	JUICE/CC/CC	246.91
APPAREL & AWARDS FACTORY LLC					**$760.00**
011618		137325	127304	SHIRTS/TNHS	200.00
022018		137596	127765	VISORS/TNHS	56.00
022018		137596	127766	SHIRTS/TNHS	49.00
022018		137596	127820	SHIRTS/TNHS	390.00
022018		137596	127821	SHIRTS/TNHS	65.00
STERICYCLE INC					**$757.35**
022018		137675	127822	MEDICAL SERVICES	757.35
LANDMARK COMMUNITY NEWSPAPER, LLC					**$749.94**
011618		137364	127277	NOTICE OF VACANT	749.94
WALMART					**$745.39**
MAN01A18		137452	127319	MONTHLY/NCHS	519.36
MAN02-18		137548	127635	MONTHLY STATEMENT	226.03
KASA					**$718.00**
MAN01C18		137464	127372	PROFESSIONAL DEVELOPMENT	159.00
MAN02-18		137525	127682	DUES/CERT.EVAL TRAINING	559.00
NORTH NELSON WATER DISTRICT					**$717.70**
MAN02-18		137534	127657	MONTHLY/WATER	717.70
CENTRAL PRODUCTS LLC					**$687.44**
013118		137694	127683	FS SUPPLY	687.44

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ADTEC, INC					**$683.33**
011618		137321	127283	PROFESSIONAL CONSULTANT	683.33
ALLIANT INTEGRATORS INC.					**$654.00**
011618		137322	127285	PROFESSIONAL SERVICE	654.00
PREMIER PRODUCE, LLC					**$643.20**
013118		137692	127675	FS	183.06
013118		137692	127676	FS	146.49
013118		137692	127677	FS	116.00
013118		137692	127678	FS	46.50
013118		137692	127679	FS	151.15
CLIFF BUZICK INC.					**$603.61**
011618		137333	127134	SUPPLIES, MAINTENANCE-WH, BG, CC,OK	146.12
022018		137609	127783	SUPPLIES/REPAIR PARTS-BG,BOS,WH,EL(	457.49
PITNEY BOWES PURCHASE POWER					**$601.00**
MAN01E18		137503	127559	POSTAGE/CO	601.00
SUMMIT PROFESSIONAL EDUCATION					**$599.98**
022018		137676	127901	REGISTRATION	299.99
022018		137676	127903	REGISTRATION	299.99
ANIXTER INC					**$594.58**
011618		137324	127258	SUPPLIES, MAINTENANCE-NCHS,DISTRIC	594.58
PITNEY BOWES					**$581.91**
MAN01C18		137468	127376	RENTAL/CO	339.96
MAN01E18		137502	127552	LEASE	241.95
ON-THE-GO FOODS LLC					**$572.40**
022018		137658	127870	FOOD	286.20
MAN02B18		137577	127796	FOOD/BOARD MTG	286.20
ADCOLOR, INC.					**$560.80**
022018		137593	127831	GENERAL SUPPLIES	560.80
REINHART FOODSERVICE, L.L.C					**$558.40**
013118		137711	127697	FS	52.35
013118		137711	127698	FS	52.35
013118		137711	127699	FS	59.33
013118		137711	127700	FS	52.35
013118		137711	127701	FS	59.33
013118		137711	127702	FS	52.35

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REINHART FOODSERVICE, L.L.C					**$558.40**
013118		137711	127703	FS	52.35
013118		137711	127704	FS	59.33
013118		137711	127705	FS	59.33
013118		137711	127706	FS	59.33
KAGE					**$555.00**
022018		137641	127914	FEE - PILE & PHELPS	300.00
022018		137641	127915	ATTENDEE - KIM BROWN	255.00
TOCOR, INC.					**$552.00**
011618		137390	127193	SUPPLIES, ELECTRICAL-NCHS	552.00
NELSON COUNTY ATC					**$550.00**
MAN01E18		137497	127412	CUBICLES/ISS ROOM	550.00
COUNCIL FOR EXCEPTIONAL CHILDREN					**$500.00**
011618		137340	127336	REGISTRATION - NELSON CO	375.00
011618		137340	127337	REGISTRATION - TIFFANIE CLARK	125.00
JONES SCHOOL SUPPLY CO., INC.					**$490.19**
022018		137640	127811	AWARDS/BES	435.67
022018		137640	127916	SCIENCE AWARDS	54.52
INTEGRATION PARTNERS CORP					**$483.00**
011618		137358	127297	tech related	483.00
PRESTWICK HOUSE INC					**$478.43**
MAN01C18		137469	127371	BOOKS	478.43
EDELEN ENTERPRISES INC					**$460.00**
022018		137622	127768	SHIELDS/TNHS	310.00
MAN01E18		137483	127551	GENERAL	150.00
MAGO CONSTRUCTION CO, LLC					**$450.00**
022018		137652	127537	RENTAL-BUS GARAGE-RADIO TOWERS	450.00
BEST BLIND & SHADE					**$441.58**
011618		137329	127253	SUPPLIES, MAINTENANCE/SERVICES-TNH	441.58
LOWES					**$436.33**
011618		137367	127260	SUPPLIES, HOR, BUS, BOS, CC	379.22
MAN01E18		137495	127424	GENERAL SUPPLIES	57.11
BLOOMFIELD EAST NELSON WATER					**$423.36**
MAN02B18		137556	127747	MONTHLY/WATER	423.36
JA BENNETT INC					**$418.69**
011618		137328	127210	PROPANE-NH	418.69

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PROJECT GRAPHICS, INC.					**$409.68**
MAN01E18		137504	127422	TABLECLOTHS	409.68
JAMIE CHENAULT					**$406.97**
MAN01A18		137423	127327	REIMBURSEMENT	406.97
NELSON COUNTY HIGH SCHOOL					**$404.94**
MAN02B18		137573	127737	REIMBURSEMENT/DUNS	404.94
ENABLING DEVICES					**$396.95**
022018		137623	127910	TECH RELATED	396.95
WILLIAM V MACGILL AND CO					**$391.93**
011618		137369	127303	SUPPLIES	391.93
CEDAR CREEK QUARRY, LLC					**$360.10**
022018		137613	127535	ROCK FOR TURN AROUND-BUS GARAGE	185.03
022018		137613	127536	ROCK FOR TURNAROUND-BUS GARAGE	175.07
CHARLES DICKERSON					**$359.61**
MAN01C18		137461	127369	REFUND OF GARNISH	359.61
PEARSON ASSESSMENT					**$352.45**
022018		137661	127882	TESTS	352.45
TOM BROCK, CUSTOM COMPUTER FORMS					**$338.46**
011618		137332	127317	RECEIPT FORMS	196.87
022018		137607	127818	LASER CHECKS/NCELC	141.59
PATRON'S HOME CENTER & ELECTRIC					**$329.55**
011618		137375	127268	SUPPLIES, MAINTENANCE-WAREHOUSE	12.47
011618		137375	127269	SUPPLIES, MAINTENANCE-WAREHOUSE	8.98
011618		137375	127307	CUSTODIAL SUPPLIES- STATEMENT	199.88
022018		137660	127762	SUPPLIES, MAINTENANCE-ATC,BMS	108.22
MARGARET JURY					**$315.29**
MAN02B18		137565	127736	TRAVEL REIMBURSEMENT	315.29
WALMART					**$312.78**
MAN01A18		137451	127348	MONTHLY/FH	205.78
MAN02B18		137580	127738	MONTHLY/FH	107.00
UNITED STATES POSTAL SERVICE					**$302.00**
MAN01A18		137449	127306	STAMPS/BES	102.00
MAN02B18		137579	127802	POSTAGE	200.00
GREEN TREE PLASTICS, LLC					**$300.00**
MAN02-18		137523	127730	BENCH/BES	300.00
JILL CURTSINGER					**$283.74**

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JILL CURTSINGER					**$283.74**
MAN02-18		137521	127641	REIMBURSEMENT/SUPPLIES	283.74
MKI, INC					**$256.00**
022018		137602	127836	FRYSC - WELFARE ASST	256.00
ROBERT TYLER LEE					**$253.00**
MAN02B18		137569	127804	REIMBURSEMENT/ASHA DUES	253.00
STEPHANIE HUNT					**$253.00**
MAN02B18		137564	127805	REIMBURSEMENT/ASHA DUES	253.00
NELCO TRAINING, INC					**$250.00**
MAN02B18		137571	127733	ANNUAL MEMBERSHIP	250.00
ECONOMY PEST CONTROL, INC.					**$235.00**
011618		137345	127189	RENTAL-BOSTON	75.00
022018		137621	127404	RENTAL-BUS GARAGE	85.00
022018		137621	127405	RENTAL-BOSTON	75.00
BLUEGRASS SEED & FERTILIZER, INC					**$230.25**
MAN01E18		137479	127445	GENERAL SUPPLIES	230.25
SCHOLASTIC, INC.					**$227.37**
022018		137670	127886	BOOKS	227.37
HUGH O'BANN YOUTH LEADERSHIP					**$225.00**
011618		137357	127279	REGISTRATION/TNHS	225.00
CITY OF NEW HAVEN WATER					**$221.20**
MAN02-18		137518	127663	WATER & SEWER @ NH	221.20
TIFFANIE CLARK					**$211.33**
MAN02-18		137519	127726	REIMB. POSTAGE/WHAS GRANT	13.30
MAN02-18		137519	127727	TRAVEL REIMBURSEMENT	198.03
SCANTRON CORPORATION					**$206.36**
022018		137669	127885	SUPPLIES	206.36
B. J.'S BAR & GRILL					**$201.49**
MAN01A18		137421	127350	STAFF APPRECIATION/CHILDCARE/FH	201.49
NEW HAVEN POST OFFICE					**$200.00**
MAN02B18		137576	127829	STAMPS/NH	200.00
SAFETY-KLEEN CORP					**$199.15**
022018		137668	127439	REPAIR & MAINTENANCE-BUS GARAGE	199.15
THREE-D GRAPHICS					**$193.50**
022018		137684	127816	SPIRIT WEAR/FH	88.50
MAN01A18		137447	127365	PARTIAL/TNHS/SHIRTS	105.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE PROPHET CORP					**$186.03**
022018		137663	127852	SPED GEN SUPPLY	186.03
ABELL ELEVATOR INTERNATIONAL, INC					**$182.77**
011618		137320	127132	SERVICE-CO	90.03
022018		137592	127390	SERVICE-CO	92.74
BARDSTOWN ROTARY CLUB INC.					**$181.75**
MAN01A18		137422	127324	DUES	181.75
SID TOOL CO., INC					**$180.67**
011618		137384	127144	REPAIR PARTS-BUS GARAGE	180.67
KSCA CONFERENCE					**$180.00**
022018		137646	127911	MIKKI ROGERS - REGISTRATION	180.00
WALMART BUSINESS/GECRB					**$179.96**
MAN02-18		137549	127648	MONTHLY STATEMENT/FS	179.96
FLAGHOUSE, INC					**$175.00**
022018		137627	127846	SUPPLIES	175.00
BARDSTOWN POSTMASTER					**$175.00**
MAN02-18		137515	127638	POSTCARD STAMPS/TNHS	175.00
CHOICE UNIFORMS IN					**$168.00**
011618		137336	127280	SHIRTS/TNHS	168.00
STILES, CARTER & ASSOCIATES CPA'S					**$165.00**
MAN02-18		137545	127656	AUDIT REVIEW/FUND 51&81	165.00
NCTM					**$165.00**
MAN01C18		137467	127380	OKH/INSTR	165.00
IPEVO INC.					**$160.55**
022018		137638	127869	tech related	160.55
BIORAD LABORATORIES					**$144.82**
MAN01C18		137459	127385	SUPPLIES/TNHS	144.82
JOSH BUNCH					**$137.99**
MAN02B18		137557	127823	TRAVEL REIMBURSEMENT	137.99
COSMAS, STEPHEN SMITH					**$137.95**
022018		137618	127403	SUPPLIES-WAREHOUSE	63.98
022018		137618	127848	SUPPLIES, WAREHOUSE	36.99
MAN01A18		137426	127353	SUPPLIES	36.98
BARBARA'S ETC., INC.					**$134.75**
022018		137600	127837	GENERAL SUPPLY	134.75
FLINN SCIENTIFIC, INC.					**$129.40**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLINN SCIENTIFIC, INC.					**$129.40**
022018		137629	127905	Science supplies	129.40
W GRANK HARSHAW & ASSOCIATES, INC					**$129.00**
011618		137355	127182	SUPPLIES, HVAC-CCES	129.00
TAMMY BROOKS					**$128.94**
MAN02-18		137517	127669	TRAVEL REIMBURSEMENT	128.94
TRI-STATE AUDIO VISUAL CO.					**$119.80**
022018		137685	127904	SUPPLIES	119.80
BROOKE NEWTON					**$111.72**
MAN02-18		137533	127644	TRAVEL REIMBURSEMENT	111.72
CORVIN FURNITURE & CARPET, LLC					**$108.00**
011618		137339	127272	SUPPLIES, MAINTENANCE-BOSTON, DISTI	108.00
DECKER INC.					**$102.35**
011618		137343	127265	SUPPLIES, MAINTENANCE-BOSTON	102.35
BSN SPORTS, INC					**$100.00**
022018		137608	127906	EQUIPMENT	100.00
KENTUCKY CENTER FOR MATHEMATICS					**$100.00**
MAN01E18		137490	127440	REGISTRATION/SCHOLES	50.00
MAN01E18		137490	127441	REGISTRATION/WHITIS	50.00
LORETTE NUZZO					**$99.63**
MAN02-18		137535	127651	TRAVEL REIMBURSEMENT	99.63
SPECIALTY STORE SERVICES					**$95.92**
MAN02-18		137542	127646	GENERAL SUPPLIES	95.92
MICHELLE ANN GOSSER					**$95.68**
MAN01A18		137428	127354	TRAVEL REIMBURSEMENT	95.68
BRENDA HICKMAN					**$95.06**
MAN01A18		137429	127351	REIMBURSEMENT/PIZZA	25.00
MAN01E18		137488	127393	REIMBURSEMENT/PIZZA & SUPPLIES	70.06
PAPA JOHNS					**$94.49**
011618		137373	127305	FOOD - FRYSC	44.72
022018		137659	127881	FOOD	49.77
FILIATREAU & WIMSETT, INC					**$90.00**
022018		137636	127758	SERVICE-DISTRICT	90.00
AMANDA OBRYAN					**$90.00**
MAN01E18		137500	127414	REFUND TUITION	90.00
TEACHERS SYNERGY, INC					**$89.96**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHERS SYNERGY, INC					**$89.96**
022018		137679	127833	RDBK LIBRARY MELISSA NEWTON	27.99
MAN01A18		137446	127355	CLASSROOM MATERIALS	61.97
WALMART					**$87.16**
011618		137395	127254	SUPPLIES, WAREHOUSE	29.27
MAN02B18		137581	127824	MONTHLY/WAREHOUSE	57.89
PAT'S APPLIANCE & LAWN CARE CENTER					**$84.99**
011618		137374	127190	SUPPLIES, MAINTENANCE-FH	9.99
013118		137709	127692	FS	75.00
HOMETOWN PIZZA, INC					**$80.65**
MAN01A18		137430	127295	STAFF MEETING/BES	38.77
MAN01A18		137430	127301	PIZZA FOR STUDENTS	41.88
THOMAS NELSON HIGH SCHOOL					**$80.47**
MAN02-18		137547	127640	REIMBURSEMENT/FOOD/TNHS	80.47
BARDSTOWN AUTO WRECKER INC.					**$80.00**
011618		137326	127200	REPAIR PARTS-BUS GARAGE-TRUCK 206	80.00
THREE B, LLC					**$80.00**
011618		137352	127282	SERVICES	40.00
022018		137634	127771	SERVICES	40.00
WALMART COMMUNITY/GEMB					**$79.88**
MAN01C18		137473	127375	SUPPLIES/NH	14.96
MAN01E18		137510	127457	MONTHLY STATEMENT	64.92
LISA LOWE					**$78.72**
MAN02-18		137529	127670	TRAVEL REIMBURSEMENT	78.72
SABRINA DOUGLAS					**$75.44**
MAN02B18		137561	127748	TRAVEL REIMBURSEMENT	75.44
BAKER CREEK HEIRLOOM SEED CO LLC					**$73.75**
022018		137599	127835	GARDEN SEEDS	73.75
HANNAH CUNDIFF					**$69.70**
MAN02-18		137520	127725	TRAVEL REIMBURSEMENT	69.70
JANE MASSE					**$69.70**
013118		137707	127690	FS	69.70
KURTZ BROS, INC					**$69.06**
022018		137647	127868	GENERAL SUPPLIES	69.06
BRIGHTMARKET, LLC					**$69.00**
MAN01C18		137463	127373	LICENSE	69.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KOURT SECURITY PARTNERS, LLC					**$65.60**
011618		137382	127257	SECURITY-NCHS	32.00
022018		137673	127775	SERVICE-NCHS	33.60
ROBERT "BOB" MORRIS					**$63.71**
MAN02-18		137531	127671	TRAVEL REIMBURSEMENT	63.71
THE KENTUCKY STANDARD					**$62.22**
MAN01E18		137491	127555	YEAR/30740	62.22
THERESA BYRD					**$61.50**
013118		137693	127680	FS	61.50
EMILY WINSTEAD					**$60.00**
022018		137689	127819	SERVICES/FH	60.00
GOULD'S DISCOUNT MEDICAL					**$59.80**
022018		137633	127853	SPED SUPPLIES	59.80
ERNIE STANLEY					**$56.99**
MAN02-18		137544	127658	TRAVEL REIMBURSEMENT/BO	56.99
KEVIN MATTINGLY					**$51.00**
MAN01E18		137496	127413	REIMBURSEMENT/CDL LICENSE	51.00
TRACTOR SUPPLY					**$50.94**
011618		137391	127259	REPAIR PARTS-BUS GARAGE	50.94
VANESSA DOWNING					**$50.14**
MAN01A18		137427	127366	TRAVEL REIMBURSEMENT	50.14
ELIZABETHTOWN BOARD OF ED					**$50.00**
MAN02B18		137562	127750	KSBA/LUNCHEON	50.00
MALLORY PROCTOR					**$50.00**
MAN01A18		137440	127357	REFUND/PAYROLL	50.00
DANA PETITT					**$48.38**
MAN02-18		137536	127664	TRAVEL REIMBURSEMENT	48.38
SUNNYSIDE INC					**$47.95**
MAN01E18		137477	127553	GAGNE/FH	47.95
JESSICA SCHEERHORN					**$47.04**
MAN01E18		137506	127418	TRAVEL REIMBURSEMENT	47.04
MURRAY STATE UNIVERSITY					**$45.00**
022018		137654	127863	HORIZONS ACADEMY	45.00
PLUMBER'S SUPPLY COMPANY					**$43.81**
022018		137664	127416	SUPPLIES, PLUMBING-NCHS	43.81
LOUISVILLE/JEFFERSON COUNTY METRO GOVERN					**$43.50**
011618		137366	127275	FA/CPR CARD	6.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOUISVILLE/JEFFERSON COUNTY METRO GOVERN					**$43.50**
022018		137650	127774	SERVICES/CPR CARDS	37.00
RENEE HEDGES					**$43.46**
MAN01E18		137487	127557	TRAVEL REIMBURSEMENT	43.46
COMMEMORATIVE BRANDS INC					**$41.27**
MAN01C18		137458	127386	173-174 &1099319/HORIZONS	41.27
JESSICA LEAKE					**$37.31**
MAN02-18		137528	127668	TRAVEL REIMBURSEMENT	37.31
KY SCIENCE CENTER					**$36.00**
MAN01E18		137494	127415	REGISTRATION/CHENAULT	36.00
JOANN MATTINGLY					**$35.33**
MAN02-18		137530	127667	TRAVEL REIMBURSEMENT	35.33
JESSICA HEAD					**$34.81**
MAN02-18		137524	127645	TRAVEL REIMBURSEMENT	34.81
COMPUTER SUPPLY PEOPLE, LLC					**$33.83**
022018		137617	127842	SUPPLIES	33.83
KIM HOGAN					**$30.80**
MAN01E18		137489	127558	REIMBURSEMENT/SHIPPING COST	30.80
KY SCHOOL BD ASSOCIATION					**$30.00**
022018		137648	127867	SELF STUDY - BREEDING	30.00
ALANA GREENWELL					**$30.00**
MAN02B18		137563	127830	100TH DAY PRIZES/NH	30.00
PATRICIA CECCONI SMITH					**$29.99**
MAN02-18		137541	127672	REIMBURSEMENT/NH/FRYSC	29.99
ANNA R. REYNOLDS					**$29.48**
MAN01A18		137442	127352	TRAVEL REIMBURSEMENT	29.48
STEPHANIE SMITH					**$28.29**
MAN01C18		137472	127374	TRAVEL REIMBURSEMENT	28.29
KAREN BOBLETT					**$27.06**
MAN02-18		137516	127637	TRAVEL REIMBURSEMENT	27.06
KENTUCKY STATE TREASURER					**$25.00**
MAN01C18		137465	127370	LICENSE RENEWAL/FH	25.00
ANIA DE LOU REYES					**$20.00**
MAN02-18		137522	127728	REIMB./TUITION/CC	20.00
GUY'S BUILDING SUPPLIES					**$19.84**
011618		137354	127153	SUPPLIES, MAINTENANCE-NEW HAVEN	7.44
022018		137635	127776	SUPPLIES, MAINTENANCE-NH	12.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JESSICA WELCH ROGERS					**$19.62**
MAN02-18		137538	127654	TRAVEL REIMB/1099	19.62
LISA BEAM					**$17.22**
013118		137690	127673	FS	17.22
MARY J. BRYAN					**$13.53**
013118		137691	127674	FS	13.53
MAHALIA JACKSON					**$13.12**
013118		137706	127689	FS	13.12
BOBBI NANNERY					**$11.07**
MAN02-18		137532	127665	TRAVEL REIMBURSEMENT	11.07
ERIN WALDRIDGE					**$10.92**
MAN01A18		137450	127321	TRAVEL REIMBURSEMENT	10.92
Grand Total Paid Warrants:					**,337,996.17**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
011618	278,111.81
013118	22,501.29
022018	250,323.48
MAN01A18	90,328.36
MAN01B18	12,883.44
MAN01C18	48,007.28
MAN01D18	3,637.52
MAN01E18	235,270.87
MAN02-18	18,421.16
MAN02A18	6,807.07
MAN02B18	57,494.66
MAN02C18	314,209.23
Grand Total Paid Warrants for Approval:	**$1,337,996.17**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	963,084.53
2	State & Federal Grants	143,205.92
360	Construction Proiects	21,058.46
400	Bond Payment Fund	175,696.05
51	Child Nutrition	29,501.02
52	Unknown	5,450.19
Grand Total:		**$1,337,996.17**

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____