Nelson County Board of Education

"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contians the following warrants: **032018**

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					**$888,093.30**
MAN03B18		137827	128303	INTEREST/BONDS/OKH&BES	888,093.30
FACILITIES MANAGEMENT SERVICES					**$71,736.52**
032018		137878	128179	CUSTODIAL SER/SUPP-NC,TN,BOS,BMS,H	67,886.52
032018		137878	128186	CUSTODIAL SUPPLIES-CO,TN,BOS,BM,HO	3,850.00
NELSON COUNTY SHERIFF					**$58,161.64**
MAN03B18		137828	128294	TAX FEE/REAL ESTATE	1,797.28
MAN03B18		137829	128295	TAX FEE/WHISKEY TAX	56,364.36
SALT RIVER ELECTRIC					**$51,070.85**
MAN02D18		137742	127931	MONTHLY/ELECTRIC	36,697.09
MAN02E18		137761	128052	MONTHLY ELECTRIC	11,569.22
MAN03A18		137797	128067	MONTHLY GARBAGE	1,482.42
MAN03A18		137796	128068	MONTHLY/GARBAGE/FS	1,322.12
WESTERN KENTUCKY UNIVERSITY					**$32,095.06**
MAN02E18		137766	128048	DUAL CREDIT/2016-2017	32,095.06
PETROLEUM TRADERS CORPORATION					**$31,783.54**
032018		137912	128276	GASOLINE/DIESEL	14,008.51
032018		137912	128277	GASOLINE/DIESEL	2,025.88
032018		137912	128369	GASOLINE/DIESEL	15,749.15
BCD, INC.					**$22,687.00**
032018		137851	128380	BATTING CAGE	1,290.00
032018		137851	128381	CC DRAINAGE	21,397.00
PROSYS INFORMATION SYSTEMS, INC.					**$17,399.00**
032018		137917	128344	tech related	5,940.00
032018		137917	128345	tech related	2,970.00
032018		137917	128413	tech related	1,500.00
032018		137917	128414	tech related	3,860.00
032018		137917	128443	tech related	2,376.00
032018		137917	128444	tech related	502.00
032018		137917	128445	tech related	251.00
CITY OF BARDSTOWN					**$16,439.13**
MAN02E18		137750	128051	MONTHLY ELECTRIC	4,242.74
MAN03B18		137814	128323	MONTHLY/FIBER	5,969.99
MAN03B18		137815	128326	MONTHLY/UTILITIES	6,226.40
DEAN DAIRY HOLDINGS, LLC					**$16,163.44**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN DAIRY HOLDINGS, LLC					**$16,163.44**
022818		137956	128180	FS	297.17
022818		137953	128181	FS	213.16
022818		137954	128182	FS	260.99
022818		137953	128183	FS	225.10
022818		137953	128187	FS	213.38
022818		137953	128188	FS	202.39
022818		137950	128191	FS	131.35
022818		137950	128199	FS	130.61
022818		137949	128200	FS	71.27
022818		137951	128201	FS	143.09
022818		137949	128197	FS	83.27
022818		137951	128207	FS	155.51
022818		137956	128208	FS	369.84
022818		137949	128209	FS	107.66
022818		137954	128210	FS	262.21
022818		137950	128211	FS	119.70
022818		137950	128193	FS	118.64
022818		137949	128214	FS	71.82
022818		137954	128215	FS	262.24
022818		137954	128216	FS	238.34
022818		137954	128217	FS	225.60
022818		137954	128218	FS	226.10
022818		137949	128202	FS	118.64
022818		137953	128221	FS	219.87
022818		137951	128222	FS	154.84
022818		137955	128223	FS	273.73
022818		137951	128224	FS	154.81
022818		137956	128227	FS	357.74
022818		137953	128212	FS	202.34
022818		137956	128229	FS	357.47
022818		137954	128230	FS	238.30
022818		137956	128231	FS	321.56
022818		137955	128232	FS	273.73

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN DAIRY HOLDINGS, LLC					**$16,163.44**
022818		137956	128233	FS	321.58
022818		137950	128219	FS	119.70
022818		137951	128235	FS	160.37
022818		137952	128236	FS	171.83
022818		137952	128237	FS	171.83
022818		137949	128238	FS	114.55
022818		137952	128239	FS	171.83
022818		137956	128228	FS	476.14
022818		137950	128241	FS	126.01
022818		137949	128242	FS	114.55
022818		137955	128243	FS	274.23
022818		137955	128244	FS	285.90
022818		137955	128245	FS	273.95
022818		137956	128234	FS	452.85
022818		137955	128247	FS	274.40
022818		137953	128248	FS	214.33
022818		137954	128249	FS	238.34
022818		137956	128250	FS	297.84
022818		137955	128251	FS	285.70
022818		137952	128240	FS	171.83
022818		137954	128253	FS	225.33
022818		137951	128254	FS	142.61
022818		137955	128255	FS	297.15
022818		137951	128256	FS	154.10
022818		137955	128257	FS	274.26
022818		137950	128246	FS	142.58
022818		137952	128259	FS	172.26
022818		137953	128260	FS	214.36
022818		137950	128261	FS	130.65
022818		137952	128262	FS	190.47
022818		137952	128263	FS	178.75
022818		137955	128252	FS	285.70
022818		137954	128265	FS	238.08

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEAN DAIRY HOLDINGS, LLC					**$16,163.44**
022818		137953	128266	FS	202.92
022818		137950	128267	FS	136.60
022818		137953	128268	FS	208.37
022818		137949	128269	FS	94.99
022818		137952	128258	FS	178.98
022818		137949	128271	FS	113.16
022818		137951	128272	FS	160.77
022818		137951	128184	FS	153.56
022818		137952	128195	FS	172.49
022818		137949	128270	FS	100.72
022818		137951	128264	FS	160.27
022818		137952	128185	FS	189.22
022818		137950	128273	FS	124.86
KENTUCKY UTILITIES					**$15,302.79**
MAN03B18		137823	128327	MONTHLY ELECTRIC	15,302.79
DOUGLAS W. PETERS & ASSOCIATES INC					**$14,204.50**
032018		137875	128155	SERVICE-CCES	938.94
MAN03A18		137779	128089	MOLD/CC	1,467.52
MAN03A18		137779	128090	MOLD/CC	9,078.02
MAN03A18		137779	128091	MOLD/CC	2,720.02
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$10,074.29**
MAN03B18		137822	128321	PO# 398881	10,074.29
RICOH USA, INC					**$9,815.32**
032018		137924	128419	PRINTING/FLEET MGT	9,815.32
AMERICAN EXPRESS					**$9,249.71**
MAN03-18		137768	128092	CURRENT CHARGES	9,249.71
ECT SERVICES, INC					**$8,470.00**
032018		137874	128154	SERVICE-BMS,FH,HOR,NC,TN	8,470.00
CDW GOVERNMENT LLC					**$8,070.63**
032018		137862	128341	tech related	1,195.00
032018		137862	128342	tech related	1,218.63
032018		137862	128385	tech related	729.00
032018		137862	128386	tech related	3,585.00
032018		137862	128387	tech related	148.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT LLC					**$8,070.63**
032018		137862	128442	tech related	1,195.00
AMPLIFIED IT, LLC					**$7,550.00**
032018		137845	128439	tech related	4,050.00
032018		137845	128440	tech related	3,500.00
NETWORK SERVICES CO					**$6,203.23**
032018		137905	128275	SUPPLIES, CUST-FH, ELC,DIST, BG,NH	6,203.23
COMFORT SYSTEMS USA INC					**$6,170.00**
032018		137865	128145	SERVICE-BES,OKH,BOS,ELC	6,170.00
UHL TRUCK SALES OF KENTUCKIANA, INC					**$6,115.97**
032018		137942	128291	REPAIR PARTS-TRANSPORTATION	6,115.97
PEAR DECK, INC					**$5,000.00**
MAN02D18		137737	127925	PREMIUM	5,000.00
A. L. HANSEN PAINT & METAL SHOP, INC					**$4,989.45**
032018		137885	128198	VEHICLE REPAIR/MAINT-BUS GARAGE	4,989.45
HORD LANDSCAPING & LAWNCARE, INC.					**$4,677.50**
032018		137888	128203	SERVICE-TNHS	1,251.25
032018		137888	128204	SERVICE-TNHS	1,251.25
032018		137888	128205	SERVICE-NCHS	1,087.50
032018		137888	128206	SERVICE-NCHS	1,087.50
FASTENAL COMPANY					**$3,828.90**
022818		137958	128126	FS	30.67
032018		137879	128368	SUPPLIES-HVAC, MAINTENANCE	3,798.23
TYLER TECHNOLOGIES INC					**$3,713.59**
032018		137941	128435	HOSTING FEE	3,713.59
RIVERSIDE PUBLISHING CO					**$3,528.00**
032018		137925	128401	ONLINE MATERIAL	3,528.00
ECOLAB, INC					**$3,421.32**
022818		137957	128117	FS	213.47
022818		137957	128118	FS	338.23
022818		137957	128119	FS	371.66
022818		137957	128120	FS	109.88
022818		137957	128121	FS	345.00
022818		137957	128122	FS	585.17
022818		137957	128123	FS	106.76
022818		137957	128124	FS	956.97

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ECOLAB, INC					**$3,421.32**
022818		137957	128125	FS	394.18
LANCE PARRISH					**$3,400.00**
032018		137909	128349	HORIZONS LOGO	3,400.00
BURBA & GILPIN					**$3,084.00**
032018		137857	128375	SERVICE-NCHS	3,084.00
WINDSTREAM CORP					**$2,809.83**
MAN03A18		137806	128064	MONTHLY PHONE	2,809.83
AMY SPRIGGS					**$2,727.50**
MAN03A18		137800	128078	CONSULTATION/FEBRUARY	2,727.50
POMEROY IT SOLUTIONS INC.					**$2,660.00**
032018		137913	128446	tech related	2,660.00
W. W. GRAINGER, INC.					**$2,528.00**
MAN02D18		137725	127940	SUPPLIES/NCHS	2,528.00
JOURNEY ED.COM INC					**$2,496.00**
032018		137891	128370	Adobe 12 month license	2,496.00
LUSK MECHANICAL CONTRACTORS, INC.					**$2,225.60**
032018		137899	128364	SERVICE-CCES	2,225.60
SAM'S CLUB					**$2,129.21**
MAN02D18		137743	127941	MONTHLY STATEMENT	1,770.81
MAN03B18		137832	128328	MONTHLY/NCHS	358.40
WALMART COMMUNITY/GEMB					**$1,988.43**
MAN02E18		137765	128053	MONTHLY STATEMENT	1,988.43
LOUISVILLE GAS & ELECTRIC					**$1,961.95**
MAN03B18		137825	128304	MONTHLY/NCHS	1,961.95
APPAREL & AWARDS FACTORY LLC					**$1,941.75**
032018		137847	128334	SHIRTS/TNHS	408.25
032018		137847	128371	SHIRTS/TNHS	1,009.50
032018		137847	128373	SHIRTS/TNHS/PARTIAL PAY	200.00
032018		137847	128459	SHIRTS/TNHS	324.00
AT&T					**$1,884.94**
MAN02D18		137716	127927	502-349-0456-459-0484	1,063.19
MAN02D18		137718	127947	PHONE/CC	193.91
MAN02D18		137717	127948	PHONE-OKHMS	66.63
MAN02E18		137748	128035	LONG DISTANCE SERVICES	22.41
MAN03A18		137769	128062	SERVICES/BO & BES	307.49

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AT&T					**$1,884.94**
MAN03B18		137808	128329	PHONE/ATC ALARM	75.19
MAN03B18		137809	128330	PHONE/NCELC/FAX	156.12
KASBO					**$1,870.00**
MAN03A18		137784	128072	REGISTRATION/107389209	100.00
MAN03B18		137821	128316	REGISTRATION/ROGERS	350.00
MAN03B18		137821	128317	REGISTRATION/HOCKENSMITH	350.00
MAN03B18		137821	128318	REGISTRATION/ARMSTRONG	350.00
MAN03B18		137821	128319	REGISTRATION/GIES	360.00
MAN03B18		137821	128320	REGISTRATION/JANES	360.00
KASA					**$1,851.76**
032018		137892	128355	PD/DPP	249.00
032018		137892	128402	PD/CC	518.00
032018		137892	128403	HR LEADERSHIP	849.00
032018		137892	128404	KY WOMEN LEADERSHIP	50.00
MAN02D18		137730	127957	VOIDED CHECKS	161.12
MAN02D18		137729	127958	VOIDED CHECKS	24.64
CUMMINS CROSSPOINT, LLC					**$1,567.00**
032018		137868	128147	SERVICE-BMS	525.00
032018		137868	128148	SERVICE-NCHS	513.00
032018		137868	128149	SERVICE-TNHS	529.00
KENTUCKY STATE TREASURER					**$1,500.00**
MAN02D18		137731	127952	CRIME CHECKS	1,500.00
GARTLAND'S ART SALES					**$1,468.00**
032018		137883	128393	FRAMES/TNHS	1,188.00
032018		137883	128394	INSTALLATION/TNHS	280.00
ALLIANT INTEGRATORS INC.					**$1,427.06**
032018		137842	128135	SERVICE-BOSTON	285.00
032018		137841	128441	SERVICES/BES	1,142.06
THE HON COMPANY					**$1,304.46**
032018		137937	128433	FURNITURE/NH	1,304.46
AMY JO CRUMBLEY					**$1,259.93**
MAN03A18		137774	128101	REIMB/KSHA CONFERENCE	814.02
MAN03A18		137774	128102	REIMB/ASHA DUES	253.00
MAN03A18		137774	128103	TRAVEL REIMBURSEMENT	192.91

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLOOMFIELD EAST NELSON WATER					**$1,249.81**
MAN03B18		137810	128305	MONTHLY/WATER	1,249.81
PITNEY BOWES PURCHASE POWER					**$1,207.00**
MAN02D18		137739	127950	POSTAGE/CO	1,207.00
PRESENTATION SOLUTIONS, INC.					**$1,201.83**
032018		137914	128412	COPIER PAPER SUPPLIES	1,201.83
PEREGRINE CORP					**$1,186.42**
032018		137856	128332	ENVELOPES/FH	104.81
032018		137856	128333	RECEIPTS/FH	279.84
032018		137856	128351	GENERAL SUPPLIES	268.50
032018		137856	128352	GENERAL SUPPLIES	286.48
MAN03A18		137771	128069	CHECKS/OKHMS	246.79
BRITE WHOLESALE ELECTRIC SUPPLY INC					**$1,122.25**
032018		137855	128367	SUPPLIES, ELECTRICAL	1,122.25
ETR ASSOCIATES, INC.					**$1,119.99**
032018		137876	128389	BOOKS	1,119.99
FOLLETT SCHOOL SOLUTIONS, INC					**$1,119.93**
032018		137881	128391	BOOKS	1,119.93
DELL COMPUTER CORPORATION					**$1,111.63**
032018		137871	128388	tech related	1,111.63
OLD KY HOME MIDDLE SCHOOL					**$1,100.00**
MAN02E18		137758	128049	REPAYMENT/RETURN CHECK	1,100.00
KROGER COMPANY					**$1,063.82**
MAN02D18		137733	127934	MONTHLY/CO	200.66
MAN02D18		137734	127949	MONTHLY/CHILDCARE	415.16
MAN02E18		137754	128037	MONTHLY	194.41
MAN02E18		137753	128038	MONTHLY	62.91
MAN03B18		137824	128296	MONTHLY STATEMENT	190.68
NORTH NELSON WATER DISTRICT					**$1,054.09**
MAN03A18		137788	128084	MONTHLY/WATER	1,054.09
AQUA TREAT OF KY, INC.					**$1,025.00**
032018		137848	128136	SERVICE-TN,BOS,NH,FH,OKH,HOR,CC,BES	1,025.00
PRESTON PUGMIRE ENTERTAINMENT, LLC					**$1,000.00**
MAN02E18		137759	128036	PRESENTATION/OKH	1,000.00
BARDSTOWN ENTERPRISES, INC.					**$990.00**
032018		137849	128139	SERVICE-DISTRICT, NH	990.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THREE-D GRAPHICS					**$969.80**
032018		137939	128434	SUPPLIES	969.80
CHAMPION SERVICES, LLC					**$950.00**
022818		137948	128116	FS	950.00
SOUTHERN ACCOUNTING SYSTEMS, INC					**$942.32**
032018		137930	128428	OFFICE SUPPLIES	301.76
MAN03A18		137799	128061	SUPPLIES/FH	640.56
ADAMS AND MORTON ENTERPRISES INC					**$941.99**
032018		137884	128358	FORMS/CC	108.00
032018		137884	128395	POSTCARDS/BMS	100.00
032018		137884	128396	CALCULATORS	52.99
032018		137884	128397	POSTERS/TNHS	90.00
032018		137884	128398	SUPPLIES/TNHS	108.00
032018		137884	128449	IDEA/PRESCHOOL	69.00
032018		137884	128457	SUPPLIES/CO	145.00
032018		137884	128458	STUDENT FILE FOLDERS/DPP	269.00
SCHOOL SPECIALTY INC					**$896.14**
032018		137928	128374	SUPPLIES/BES	27.18
032018		137928	128376	SUPPLIES/BES	137.52
032018		137928	128425	SUPPLIES/CC	28.44
032018		137928	128426	SUPPLIES/BES	10.12
032018		137929	128427	SUPPLIES/BES	187.36
032018		137928	128423	CLASSROOM SUPPLIES	46.42
032018		137928	128424	CLASSROOM SUPPLIES	15.10
032018		137928	128438	SUPPLIES/CC	55.81
032018		137928	128377	SUPPLIES/BES	86.70
032018		137928	128378	SUPPLIES/BES	133.60
032018		137929	128421	GENERAL SUPPLIE RDBK	150.20
032018		137928	128422	CLASSROOM SUPPLIES	17.69
FLEETPRIDE INC.					**$884.14**
032018		137880	128156	REPAIR PARTS	884.14
TRUCK PARTS & SERVICE INC.					**$871.66**
032018		137940	128286	REPAIR PARTS-TRANSPORTATION	871.66
CINTAS					**$866.39**
032018		137864	128366	LAUNDRY SERVICES	866.39

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MASTERS' SUPPLY INC.					**$856.43**
032018		137902	128226	SUPPLIES, PLUMB-NC,CC,OKH,BOS,	856.43
KENTUCKYONE HEALTH MEDICAL GROUP INC					**$843.00**
MAN02D18		137732	127932	MEDICAL SERVICES	355.00
MAN02D18		137732	127951	MEDICAL SERVICES	232.00
MAN03A18		137785	128058	MEDICAL SERVICES	79.00
MAN03A18		137785	128104	MEDICAL SERVICES	177.00
STANDARD INSURANCE COMPANY					**$838.50**
MAN02D18		137744	127933	LIFE/#754573/FEB	838.50
SUN SOLUTIONS TINT COMPANY LLC					**$800.00**
032018		137933	128431	HINT/HORIZONS	800.00
TATUM AUTO SUPPLY LLC					**$781.60**
032018		137935	128287	SUPPLIES, HVAC-HOR	8.17
032018		137935	128288	REPAIR PARTS-TRANSPORTATION	773.43
AMERICAN BUS & ACCESSORIES, INC					**$781.51**
032018		137843	128138	REPAIR PARTS-TRANSPORTATION	781.51
CEDAR CREEK QUARRY, LLC					**$757.58**
032018		137863	128189	ROCK FOR TURNAROUND-BUS GARAGE	159.55
032018		137863	128190	ROCK FOR TURNAROUND-BUS GARAGE	168.32
032018		137863	128192	ROCK FOR TURNAROUND-BUS GARAGE	149.42
032018		137863	128194	ROCK FOR TURNAROUND-BUS GARAGE	126.52
032018		137863	128196	SUPPLIES, MAINTENANCE-DISTRICT	153.77
STERICYCLE INC					**$757.35**
MAN03A18		137802	128077	MEDICAL SERVICES	757.35
RADIO COMMUNICATIONS SYSTEMS, INC					**$751.10**
032018		137921	128283	RADIO-BUS GARAGE	128.60
032018		137921	128453	RADIOS	622.50
FLEX MEMBRANE INTERNATIONAL, INC.					**$750.00**
MAN02E18		137751	128045	SERVICES/TNHS	750.00
PSST - PROF. SYSTEMS, SOFTWARE, LLC					**$725.00**
032018		137918	128359	KEEIS/SUPPORT	725.00
PAT'S APPLIANCE & LAWN CARE CENTER					**$699.75**
032018		137910	128280	SUPPLIES, HVAC-OKH	69.75
032018		137910	128281	SUPPLIES, MAINTENANCE-WH	300.00
MAN02D18		137736	127939	WASHER/TNHS KITCHEN	330.00
MAKENZIE THOMAS					**$698.59**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MAKENZIE THOMAS					**$698.59**
MAN02D18		137745	127956	REIMBURSEMENT/PERKINS	655.95
MAN02E18		137764	128050	TRAVEL REIMBURSEMENT	42.64
SOUTHERN KENTUCKY MAINTENANCE, LLC					**$669.00**
MAN02E18		137762	128040	SERVICES/BUS GARAGE	669.00
W GRANK HARSHAW & ASSOCIATES, INC					**$661.08**
032018		137886	128289	SUPPLIES, HVAC-NCHS	661.08
BOONES ELECTRIC MOTOR SERVICE INC					**$624.07**
032018		137854	128140	SUPPLIES, HVAC-NCHS	390.59
032018		137854	128141	SUPPLIES, HVAC-OKH	104.54
032018		137854	128142	SUPPLIES, PLUMBING-OKH	128.94
KERR OFFICE GROUP INC.					**$612.21**
032018		137894	128405	TONER SUPPLIES	95.34
032018		137894	128451	LAMINATION/NCELC	516.87
UNITED STATES POSTAL SERVICE					**$610.00**
MAN02D18		137746	127944	STAMPS/CC	120.00
MAN03A18		137804	128060	STAMPS/FH	490.00
ROBY'S COUNTRY GARDENS, INC.					**$603.05**
022818		137965	128173	FS	107.75
022818		137964	128174	FS	28.60
022818		137964	128175	FS	39.25
022818		137964	128176	FS	15.50
022818		137964	128170	FS	61.40
022818		137965	128168	FS	81.95
022818		137965	128169	FS	87.30
022818		137964	128177	FS	42.25
022818		137964	128171	FS	32.20
022818		137964	128172	FS	39.75
022818		137964	128165	FS	6.50
022818		137964	128166	FS	18.95
022818		137964	128167	FS	41.65
CLIFF BUZICK INC.					**$592.24**
022818		137946	128114	FS	23.39
032018		137858	128143	SUPPLIES, M/E/P-HOR,BG,BES,NC,FH,NH,T	568.85
CITY OF NEW HAVEN WATER					**$582.39**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CITY OF NEW HAVEN WATER					**$582.39**
MAN03B18		137816	128306	MONTHLY UTILITIES	582.39
QUILL CORP					**$578.64**
032018		137920	128057	office supplies	34.86
032018		137920	128357	SUPPLIES	44.88
032018		137920	128415	CHAIR/FH-NURSE	99.00
032018		137920	128416	GENERAL SUPPLIES	212.74
032018		137920	128418	GENERAL SUPPLIES	57.58
032018		137920	128450	OFFICE SUPPLIES	71.82
032018		137920	128454	CLASSROOM SUPPLIES	7.18
032018		137920	128455	CLASSROOM SUPPLIES	50.58
WILLIS KLEIN SAFE LOCK & DECORATIVE					**$578.45**
032018		137943	128292	SUPPLIES, MAINTENANCE-DISTRICT	578.45
WALMART					**$573.14**
MAN03B18		137836	128298	MONTHLY	573.14
PROJECT GRAPHICS, INC.					**$566.11**
MAN02D18		137741	127929	GENERAL SUPPLIES	566.11
NIKE COACH OF THE YR CLINIC					**$560.00**
032018		137906	128410	Football coaches clinic	560.00
R.L. HARRISON PAVING LLC					**$555.00**
MAN02E18		137760	128044	SERVICES/OKH	555.00
TELECOM AUDIT GROUP					**$544.66**
032018		137936	128432	AUDIT SERVICE	544.66
FRONTLINE PLACEMENT TECHNOLOGIES, INC					**$532.03**
032018		137882	128392	MID YEAR ADJUSTMENT	532.03
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$527.89**
032018		137861	128338	GENERAL SUPPLIES	527.89
BLOOMFIELD MIDDLE SCHOOL					**$500.00**
MAN03A18		137770	128100	REIMB/PRESTON PRESENTATION	500.00
MARGARET JURY					**$489.54**
MAN03A18		137783	128096	TRAVEL REIMB/HH	489.54
KIMBERLY BROWN					**$469.04**
MAN03A18		137772	128095	TRAVEL REIMBURSEMENT	469.04
REINHART FOODSERVICE, L.L.C					**$439.74**
022818		137963	128157	FS	52.35
022818		137963	128158	FS	55.84

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REINHART FOODSERVICE, L.L.C					**$439.74**
022818		137963	128159	FS	52.35
022818		137963	128160	FS	52.35
022818		137963	128161	FS	52.35
022818		137963	128162	FS	69.80
022818		137963	128163	FS	52.35
022818		137963	128164	FS	52.35
EXTREME NETWORKS, INC.					**$430.20**
032018		137877	128390	tech related	430.20
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					**$417.23**
032018		137931	128429	CUSTODIAL SUPPLIES	417.23
LA CROSSE TECHNOLOGY, LTD.					**$415.63**
MAN02E18		137755	128039	SUPPLIES/DISTRICT	415.63
CARE-TECH AUTOMOTIVE EQUIPMENT INC					**$414.00**
032018		137860	128383	SUPPLIES/VOCATIONAL	414.00
ISAIAH HOUSE, INC					**$402.16**
032018		137890	128144	SERVICE-BMS/BES	402.16
CROSSINGS CHURCH					**$400.00**
MAN03B18		137818	128322	REIMB/TV SCREEN BROKE	400.00
KySTE					**$388.00**
MAN03A18		137786	128107	PD/ BRYANT & REINLE	388.00
PREMIER PRODUCE, LLC					**$374.20**
022818		137945	128110	FS	83.95
022818		137945	128111	FS	81.40
022818		137945	128112	FS	164.85
022818		137945	128113	FS	44.00
HOMETOWN PIZZA, INC					**$371.74**
032018		137887	128399	PIZZA/SISTER MTG/BES-FRYSC	40.12
032018		137887	128400	PIZZA/STUDENTS & STAFF/CC	68.74
032018		137887	128436	GOVERNORS CUP REGIONALS	195.80
MAN02D18		137728	127942	STAFF MEETING	67.08
THERMAL EQUIPMENT SALES, INC.					**$362.43**
032018		137938	128290	SUPPLIES, HVAC-BOSTON	111.87
032018		137938	128293	SUPPLIES, HVAC-OKH	131.81
032018		137938	128363	SUPPLIES, HVAC-OKH	118.75
THE PARENT INSTITUTE					**$359.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE PARENT INSTITUTE					**$359.00**
032018		137908	128448	REGISTRATION	359.00
D & R OIL COMPANY, INC					**$329.90**
032018		137870	128151	LUBRICANT-BUS GARAGE	164.95
032018		137870	128152	LUBRICANTS-BUS GARAGE	164.95
TIM HOCKENSMITH					**$308.50**
MAN02D18		137727	127936	TRAVEL REIMBURSEMENT	308.50
LOWELL S. FRINK					**$300.00**
MAN02D18		137724	127935	PROPS/NCHS BAND	300.00
TMS-MARLIN					**$299.09**
032018		137900	128417	SUPPLIES, PLUMBING-DISTRICT	299.09
NU LIFE CARTRIDGE LLC					**$294.14**
022818		137962	128130	FS	66.13
022818		137962	128131	FS	71.21
022818		137962	128132	FS	81.30
032018		137907	128284	SHIPPING-BUS GARAGE	75.50
ADCOLOR, INC.					**$289.14**
032018		137840	128350	FORMS/OKH	289.14
BLICK ART MATERIALS					**$273.77**
032018		137852	128382	INSTRUCTIONAL-ART SUPPLIES	273.77
CREATIVE IMAGE TECHNOLOGIES, LLC					**$265.37**
032018		137867	128343	tech related	265.37
AMSTERDAM PRINTING AND LITHO					**$255.47**
032018		137846	128379	COPIER PAPER & SUPPLIES	255.47
BARDSTOWN POSTMASTER					**$250.00**
MAN02E18		137749	128054	POSTAGE/TNHS	250.00
MURRAY STATE UNIVERSITY					**$240.00**
032018		137903	128409	STOCK MARKET GAME	240.00
REALLY GOOD STUFF, LLC					**$233.97**
032018		137923	128346	SUPPLIES/CC	233.97
SWH SUPPLY COMPANY, INC					**$216.05**
022818		137966	128178	FS	156.15
032018		137934	128285	SUPPLIES, HVAC-DISTRICT	59.90
LAKESHORE LEARNING					**$211.19**
032018		137895	128348	SUPPLIES/CC	68.93
032018		137895	128406	SUPPLIES/PERRY/BES	142.26

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY J CLEMENTS					**$197.21**
MAN03A18		137773	128080	TRAVEL REIMBURSEMENT	173.64
MAN03A18		137773	128081	TRAVEL REIMB/PRIVATE	23.57
REALITYWORKS, INC.					**$196.00**
032018		137922	128337	GENERAL SUPPLIES	196.00
PRESTON ARTS CENTER INC					**$192.59**
032018		137915	128353	GENERAL SUPPLIES	132.59
MAN02D18		137740	127928	FURNITURE	60.00
TAMMY BROOKS					**$192.29**
MAN03B18		137812	128308	TRAVEL REIMB	192.29
SABRINA DOUGLAS					**$188.60**
MAN02D18		137722	127926	TRAVEL REIMB.	94.30
MAN03A18		137777	128083	TRAVEL REIMB/FEB	94.30
KRISTIN CECIL					**$187.78**
MAN02D18		137720	127954	TRAVEL REIMBURSEMENT	40.18
MAN03B18		137813	128312	TRAVEL REIMB	147.60
LOWES					**$174.53**
MAN02D18		137735	127937	MONTHLY STATEMENT	174.53
CYNTHIA WILLIS					**$169.74**
MAN02E18		137767	128041	TRAVEL REIMBURSEMENT	169.74
DANA PETITT					**$163.19**
MAN02D18		137738	127930	TRAVEL REIMB.	38.13
MAN03A18		137792	128066	TRAVEL REIMBURSEMENT	78.32
MAN03B18		137830	128310	TRAVEL REIMB	46.74
LEONARD BRUSH & CHEMICAL CO. INC.					**$152.30**
032018		137896	128225	SUPPLIES, CUSTODIAL-BES	152.30
LOKDOWN, LLC					**$150.00**
032018		137897	128407	SUBSCRIPTION/FH	150.00
MICHELLE WILLIAMS					**$150.00**
MAN03A18		137805	128108	REIMB/GARNISH STOPPED	150.00
KELSEY WHITE					**$149.48**
MAN03B18		137838	128314	TRAVEL REIMB	31.16
MAN03B18		137838	128315	TRAVEL REIMB	118.32
LORETTE NUZZO					**$148.83**
MAN03A18		137789	128065	TRAVEL REIMBURSEMENT	148.83
BLUEGRASS SEED & FERTILIZER, INC					**$148.20**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLUEGRASS SEED & FERTILIZER, INC					**$148.20**
032018		137853	128336	GENERAL SUPPLIES	148.20
SCHOLASTIC BOOK CLUBS					**$145.00**
032018		137926	128420	SUPPLIES/HALE/BES	145.00
COSMAS, STEPHEN SMITH					**$142.96**
032018		137866	128456	SUPPLIES/CO	70.98
MAN02D18		137721	127938	SUPPLIES/CO	71.98
MICHELLE THOMPSON					**$135.91**
MAN03B18		5000501	128309	TRAVEL REIMB	135.91
MVP GARDEN CENTER LLC					**$129.00**
032018		137904	128339	SUPPLIES	87.00
032018		137904	128447	GENERAL SUPPLIES PROMIX	42.00
WRITE NOW CALLIGRAPHY					**$125.00**
MAN02D18		137747	127953	SUPPLIES/OKHMS	125.00
STUDENT TELEVISION NETWORK					**$120.00**
MAN03A18		137803	128073	PD/TNHS/MATTINGLY	120.00
NEELY DEVINE					**$117.67**
MAN03A18		137775	128082	TRAVEL REIMBURSEMENT	117.67
QUALITY AUTO GLASS, INC.					**$114.37**
032018		137919	128282	VEHICLE REPAIR-BUS 1566	114.37
PRIME CHOICE BUILDING SUPPLY, LLC					**$113.56**
032018		137916	128279	SUPPLIES, MAINTENANCE-BMS	113.56
ANN MCCARTY					**$106.60**
022818		137961	128129	FS	106.60
DEMCO, INC					**$106.35**
032018		137872	128335	LIBRARY BOOKS	106.35
SCHOLASTIC TEACHING RESOURCES					**$102.19**
032018		137927	128361	SUPPLIES/BES	102.19
ABELL ELEVATOR INTERNATIONAL, INC					**$92.74**
032018		137839	128134	SERVICE-CO	92.74
VANESSA DOWNING					**$92.50**
MAN03A18		137778	128076	TRAVEL REIMBURSEMENT	92.50
ALL BATTERY CENTER OF CENTRAL KENTUCKY, INC.					**$84.00**
032018		137889	128213	SUPPLIES, ELECTRICAL-DISTRICT	84.00
MIKKI ROGERS					**$82.00**
MAN03A18		137795	128087	TRAVEL REIMBURSEMENT	82.00
DIANE DABROWSKI-BERRY					**$80.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DIANE DABROWSKI-BERRY					**$80.00**
MAN03A18		137776	128056	CHICKS/NCHS FFA	80.00
ECONOMY PEST CONTROL, INC.					**$75.00**
032018		137873	128153	RENTAL-BOSTON	75.00
RIDGEWOOD LIMITED CO					**$75.00**
MAN03B18		137831	128301	REGISTRATION FEE	75.00
MICHELLE B SIMPSON					**$73.00**
MAN03B18		137833	128300	REIMB/BOOKS	73.00
CURRICULUM ASSOCIATES, LLC					**$72.99**
032018		137869	128347	SUPPLIES/READING	72.99
THERESA BYRD					**$71.75**
022818		137947	128115	FS	71.75
STARGAZERS FLOWER SHOP					**$69.55**
MAN02E18		137763	128043	SERVICES/TERRELL	69.55
JANE MASSE					**$68.88**
022818		137960	128128	FS	68.88
LIBBIE HAZELWOOD					**$66.43**
MAN02E18		137752	128047	REIMBURSEMENT/SUPPLIES	66.43
STAPLES					**$66.12**
032018		137932	128430	SUPPLIES/CC	66.12
WALMART					**$61.28**
MAN03B18		137837	128324	MONTHLY	61.28
STEPHANIE SMITH					**$60.92**
MAN03B18		137834	128331	TRAVEL REIMBURSEMENT	60.92
BARR MARKETING					**$60.00**
032018		137850	128356	SUPPLIES/CC	60.00
AMANDA MCCUBBINS					**$60.00**
MAN03B18		137826	128299	REIMB/LOST KEY	60.00
MARY RUTH BOOKS INC					**$58.00**
032018		137901	128354	CLASSROOM MATERIALS	58.00
BRENDA HICKMAN					**$55.00**
MAN02D18		137726	127945	REIMB./PIZZA	20.00
MAN03A18		137781	128099	REIMB/PIZZA/NCELC	35.00
TRIPLE NEWT, INC					**$52.01**
MAN02E18		137756	128046	STAFF MEETING/CHILDCARE	52.01
PATRICIA CECCONI SMITH					**$50.84**
MAN03A18		137798	128086	TRAVEL REIMBURSEMENT	50.84

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EMILY WINSTEAD					**$50.00**
MAN03A18		137807	128075	SERVICES/FH	50.00
HANNAH CUNDIFF					**$44.69**
MAN03B18		137819	128313	TRAVEL REIMB	44.69
BIRGE'S LLC					**$42.34**
032018		137911	128278	SUPPLIES, MAINTENANCE-WH, BMS,OKH	42.34
KENWAY DISTRIBUTORS, INC.					**$42.00**
032018		137893	128360	custodial supplies	42.00
TEACHERS SYNERGY, INC					**$41.99**
MAN03B18		137835	128302	CLASSROOM MATERIALS	41.99
THREE B, LLC					**$40.00**
MAN03A18		137780	128097	SERVICES/4 TOTES	40.00
E.D.S., INC					**$39.99**
032018		137859	128150	SERVICE-HOR	39.99
TIFFANIE CLARK					**$39.77**
MAN03B18		137817	128311	TRAVEL REIMB	39.77
BOBBI NANNERY					**$38.78**
MAN03A18		137787	128093	TRAVEL REIMBURSEMENT	38.78
PAPA JOHNS					**$37.79**
MAN03A18		137791	128071	FOOD/SCREENING MTG	37.79
KAREN BOBLETT					**$35.26**
MAN03B18		137811	128307	TRAVEL REIMB	35.26
MAHALIA JACKSON					**$35.26**
022818		137959	128127	FS	35.26
IRA BLOCK FOUNDATION					**$35.00**
MAN03A18		137782	128074	PD/TNHS/MUDD	35.00
CAROLE RAYMOND					**$34.98**
MAN03A18		137794	128098	SUPPLIES/CHILDCARE	34.98
NATHAN MATTINGLY					**$34.70**
MAN02E18		137757	128042	REFUND/BRAYLON/FH	34.70
DEBBIE L. RAY					**$33.28**
MAN03A18		137793	128059	TRAVEL REIMBURSEMENT	33.28
AMERICAN TIRE & SERVICE					**$29.49**
032018		137844	128133	TIRES-BUS GARAGE	29.49
BAILEY BERTRAND					**$21.32**
MAN02D18		137719	127946	TRAVEL REIMBURSEMENT	21.32
ERNIE STANLEY					**$15.99**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ERNIE STANLEY					**$15.99**
MAN03A18		137801	128094	TRAVEL REIMBURSEMENT	15.99
LISA BEAM					**$14.56**
022818		137944	128109	FS	14.56
ELIZABETH OBRIEN					**$14.23**
MAN03A18		137790	128088	TRAVEL REIMBURSEMENT	14.23
COLLEEN DOWNING					**$12.88**
MAN02D18		137723	127955	TRAVEL REIMBURSEMENT	12.88
KIM HOGAN					**$7.70**
MAN03B18		137820	128297	REIMB./SHIPPING	7.70
LOUISVILLE/JEFFERSON COUNTY METRO GOVERN					**$6.00**
032018		137898	128340	CPR CARD	6.00
Grand Total Paid Warrants:					**,439,279.54**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
022818	22,677.65
032018	274,311.97
MAN02D18	55,259.67
MAN02E18	55,349.88
MAN03-18	9,249.71
MAN03A18	30,112.94
MAN03B18	992,317.72
Grand Total Paid Warrants for Approval:	$1,439,279.54

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	417,588.90
2	State & Federal Grants	105,998.15
400	Bond Pavment Fund	888,093.30
51	Child Nutrition	25,570.35
52	Unknown	2,028.84
Grand Total:		$1,439,279.54

Secretary to School Board Approval: ______________________________________

School Board Chairperson Approval: ______________________________________