

Nelson County Board of Education



"Quality Education Now - Learning For Life"

Paid Warrant Report in Payment Amount Sequence

Contains the following warrants: 090718

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GORDON FOOD SERVICE, INC.					\$107,549.08
092718		5000635	132205	FOOD & SUPPLIES	48,472.53
092718		5000635	132191	FOOD & SUPPLIES	26,558.34
092718		5000635	132192	FOOD & SUPPLIES	26,644.72
100518		8	132349	FOOD & SUPPLIES	5,873.49
FACILITIES MANAGEMENT SERVICES					\$96,991.82
090718		139581	131764	CUSTODIAL SERVICE-TNHS	12,462.60
091418		139709	131882	SERV/CUST. SUPP/CO,TN,BOS,BM,HOR,NC	76,620.00
091418		139709	131909	MOWING SERVICES-NC,OKH,CO,HOR,TN,I	7,725.22
092018		139774	132023	CUSTODIAL CONTRACT-NCHS-DYW	184.00
TENNIS TECHNOLOGY, INC.					\$61,240.00
092018		139808	132018	SERVICE-NCHS	25,040.00
092018		139808	132020	SERVICE-TNHS	35,600.00
100518		139962	132399	GENERAL SUPPLIES	600.00
AMERICAN EXPRESS					\$56,629.98
091218		139693	131972	CURRENT CHARGES	29,281.23
100918		139970	132485	CURRENT CHARGES	27,348.75
SALT RIVER ELECTRIC					\$54,720.27
090718		139664	131710	GARBAGE/FS	1,322.12
090718		139664	131711	GARBAGE	1,482.42
092818		139878	132132	MONTHLY/ELECTRIC	39,351.85
100518		139956	132352	MONTHLY/GARBAGE	1,482.42
100518		139956	132353	MONTHLY/GARBAGE/FS	1,322.12
100518		139956	132366	MONTHLY/ELECTRIC	9,759.34
MASTERSON'S PAINTING INC					\$54,600.00
090718		139601	131682	SERVICE-OKH	720.00
090718		139601	131683	SERVICE-NCHS	330.00
090718		139601	131684	SERVICE-NEW HAVEN	52,730.00
092818		139864	132094	SERVICE-BES	820.00
EDMENTUM, INC					\$48,189.40
091418		139706	131935	LIBRARY COURSEWARE	48,189.40
PETROLEUM TRADERS CORPORATION					\$34,651.18
091418		139744	131891	GASOLINE/DIESEL-TRANSPORTATION	15,798.06
092818		139872	132102	GASOLINE/DIESEL-TRANSPORTATION	15,881.80
100518		139949	132326	GASOLINE/DIESEL-TRANSPORTATION	2,971.32

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SEVERIN INTERMEDIATE HOLDINGS, LLC					\$24,475.00
091418		139750	131937	ONLINE NETWORKING/SERVICE	24,475.00
THE HON COMPANY					\$20,763.20
091418		139759	131925	FURNITURE	1,500.00
091418		139759	131926	FURNITURE	19,263.20
RICOH USA, INC					\$16,742.80
092018		139801	132045	PRINTING	11,573.60
092018		139801	132049	PRINTING	5,169.20
CITY OF BARDSTOWN					\$16,391.60
092018		139769	132051	MONTHLY/FIBER	5,820.00
092018		139770	132052	MONTHLY UTILITIES	6,719.84
092818		139831	132133	MONTHLY UTILITIES	3,851.76
DEAN DAIRY HOLDINGS, LLC					\$15,585.39
092718		139890	132193	FS - MILK	11,962.05
100518		139917	132370	FS - MILK	3,623.34
FIREFLY COMPUTERS, LLC					\$12,882.50
091418		139712	131929	Tech Related	280.00
091418		139712	131930	Chromebook	5,051.70
091418		139712	131918	Tech Related	7,550.80
GARY WAYNE RUST					\$11,727.25
092018		139803	132044	SUPPLIES, MAINTENANCE/SERVICE-BMS	1,760.00
092018		139803	132046	SUPPLIES, MAINTENANCE/SERVICE-NCEL	975.00
092018		139803	132047	SUPPLIES, MAINTENANCE/SERVICE-NH	7,642.25
092018		139803	132043	SUPPLIES, MAINTENANCE/SERVICE-BOST	1,350.00
ALLIANT INTEGRATORS INC.					\$11,408.97
090718		139564	131762	SUPPLIES/SERVICE-TNHS	4,560.17
090718		139564	131763	SUPPLIES, MAINTENANCE-TNHS/DISTRIC1	6,516.30
091418		139694	131910	SERVICE-TNHS	332.50
KENTUCKY UTILITIES					\$10,593.46
092018		139782	132002	MONTHLY/ELECTRIC	10,593.46
VITTITOW CABINETS, INC.					\$9,839.00
091418		139763	131912	FURNITURE/FIXTURES-NH-DISPLAY CASE	9,839.00
WELLS FARGO FINANCIAL LEASING, INC					\$9,837.69
092018		139811	132050	COPIER RENTAL	9,837.69
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$8,518.16
091418		139727	131939	#398881	8,518.16

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HORD LANDSCAPING & LAWCARE, INC.					\$6,898.75
090718		139589	131757	SERVICE-TNHS	240.00
090718		139589	131758	SERVICE-TNHS	180.00
090718		139589	131759	SERVICE-NCHS	180.00
091418		139720	131893	SERVICE-NCHS	1,087.50
091418		139720	131894	SERVICE-TNHS	1,251.25
092818		139852	132097	SERVICE-TNHS	3,420.00
092818		139852	132098	SERVICE-NCHS	540.00
CENTER FOR THE COLLABORATIVE CLASSROOM					\$6,504.00
092818		139827	132118	SUPPLEMENTARY BKS	810.00
092818		139827	132119	SUPPLEMENTARY BKS	1,458.00
100518		139912	132395	SUPPLEMENTARY	4,236.00
ISAIAH HOUSE, INC					\$6,217.12
090718		139593	131769	MOWING SERVICES-BES,BM,FH,ELC,NH,B	1,554.28
091418		139723	131895	MOWING SERVICE-BES,BMS,FH,ELC,NH,B	1,554.28
092018		139779	132014	MOWING SERVICES-BES,BMS,FH,ELC,NH,	1,554.28
092818		139853	132089	MOWING-BES,BMS,FH,ELC,NH,BOS,CC	1,554.28
SAM'S CLUB					\$6,053.65
091418		139749	131970	MONTHLY/NCHS	103.84
092018		139804	132053	MONTHLY STATEMENT	5,650.63
100518		139957	132380	MONTHLY/NCHS	299.18
PSST - PROF. SYSTEMS, SOFTWARE, LLC					\$5,667.70
092018		139799	131986	KEEIS/SUPPORT	760.00
100518		139952	132407	ACA & IRS REPORTING	4,907.70
ONE TIME VENDOR					\$5,323.15
090718		139606	131813	MUSIC THEORY/NCHS	100.00
090718		139616	131814	WORLD HISTORY/TNHS	100.00
090718		139610	131815	WORLD HISTORY/TNHS	100.00
090718		139620	131816	WORLD HISTORY/TNHS	100.00
090718		139612	131817	WORLD HISTORY/TNHS	100.00
090718		139633	131818	WORLD HISTORY/TNHS	100.00
090718		139641	131819	WORLD HISTORY/TNHS	100.00
090718		139614	131821	WORLD HISTORY/TNHS	100.00
090718		139618	131822	WORLD HISTORY/TNHS	100.00
090718		139622	131823	WORLD HISTORY/TNHS	100.00

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ONE TIME VENDOR					\$5,323.15
090718		139608	131824	WORLD HISTORY/TNHS	100.00
090718		139621	131825	WORLD HISTORY/TNHS	100.00
090718		139632	131828	WORLD HISTORY/TNHS	100.00
090718		139626	131829	WORLD HISTORY/TNHS	100.00
090718		139625	131830	WORLD HISTORY/TNHS	100.00
090718		139630	131831	WORLD HISTORY/TNHS	100.00
090718		139628	131832	ART/TNHS	100.00
090718		139646	131833	ART/TNHS	100.00
090718		139657	131834	ART/TNHS	100.00
090718		139627	131835	ART/TNHS	100.00
090718		139656	131836	ART/TNHS	100.00
090718		139647	131837	ART/TNHS	100.00
090718		139639	131838	ART/TNHS	100.00
090718		139611	131839	ART/TNHS	100.00
090718		139652	131840	GEO/TNHS	100.00
090718		139649	131841	GEO/TNHS	100.00
090718		139636	131842	GEO/TNHS	100.00
090718		139619	131843	GEO/TNHS	100.00
090718		139624	131844	GEO/TNHS	100.00
090718		139654	131845	GEO/TNHS	100.00
090718		139650	131846	GEO/TNHS	100.00
090718		139637	131847	SPANISH/NCHS	100.00
090718		139638	131848	PSYC/NCHS	100.00
090718		139623	131849	US HISTORY/NCHS	100.00
090718		139607	131850	US HISTORY/NCHS	100.00
090718		139617	131851	US HISTORY/NCHS	100.00
090718		139643	131852	PSYC/NCHS	100.00
090718		139640	131853	ART/NCHS	100.00
090718		139609	131854	ART/NCHS	100.00
090718		139613	131855	PSYC/NCHS	100.00
090718		139629	131856	ART/NCHS	100.00
090718		139651	131857	PSYC/NCHS	100.00
090718		139644	131858	E. HISTORY & GEO/NCHS	200.00

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ONE TIME VENDOR					\$5,323.15
090718		139655	131859	GEO/NCHS	100.00
090718		139642	131860	GEO/NCHS	100.00
090718		139634	131861	GEO/NCHS	100.00
090718		139653	131862	GEO/NCHS	100.00
090718		139645	131863	GEO/NCHS	100.00
090718		139615	131864	GEO/NCHS	100.00
090718		139648	131865	GEO/NCHS	100.00
090718		139631	131866	GEO/NCHS	100.00
091418		139740	131967	REFUND/CHILDCARE	45.00
091418		139741	131958	REFUND/FS/NCELC	48.15
092818		139869	132075	ON GOING TRAINING	30.00
SOUTH CENTRAL ROOFING & SHEETMETAL INC.					\$4,800.00
091418		139755	131920	SERVICE-NCHS	4,800.00
NELSON COUNTY CLERK					\$4,623.49
091418		139735	131914	TAX COLLECTION FEE	4,623.49
FRANKLIN COVEY CLIENT SALES, INC.					\$4,327.21
090718		139583	131698	NCELC	4,327.21
EDUCATIONAL PRODUCTS, INC. (E.P.I.)					\$4,111.69
091418		139707	131973	SUPPLIES/BES	688.22
091418		139707	131974	SUPPLIES/FH	995.27
091418		139707	131975	SUPPLIES/CC	795.63
091418		139707	131976	SUPPLIES/OKH	138.54
091418		139707	131977	SUPPLIES/BMS	569.75
091418		139707	131978	SUPPLIES/BMS	(1.92)
091418		139707	131979	SUPPLIES/BO	747.34
091418		139707	131980	SUPPLIES/NH	178.86
ACADEMIC EDGE, INC.					\$4,080.00
100518		139901	132394	ONLINE NETWORKING	4,080.00
BCD, INC.					\$3,931.00
091418		139700	131949	SUPPLIES, MAINTENANCE-OKH	3,931.00
WILLIS KLEIN SAFE LOCK & DECORATIVE					\$3,922.00
100518		139968	132327	SUPPLIES, MAINTENANCE-NC,DIST,ELC	3,922.00
AMY SPRIGGS					\$3,881.25
091418		139756	131917	SPED/CONSULTATION	1,931.25

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AMY SPRIGGS					\$3,881.25
100518		139960	132389	CONSULTATION	1,950.00
TYLER TECHNOLOGIES INC					\$3,806.43
091418		139761	131932	HOSTING FEE	3,806.43
KENTUCKY VIRTUAL SCHOOL					\$3,731.00
092018		139783	131985	MEMBERSHIP/RENEWAL	3,731.00
CARDINAL ICE EQUIPMENT					\$3,572.48
092818		139825	132066	FURNITURE AND FIXTURES	2,636.25
092818		139825	132067	FURNITURE AND FIXTURES	936.23
AMERICAN TIRE & SERVICE					\$3,490.16
091418		139696	131887	TIRES-NCHS GATOR	121.24
091418		139696	131888	TIRES-DISTRICT TRAILER	82.60
092818		139813	132150	TIRES	3,270.00
092818		139813	132099	REPAIR PARTS-DISTRICT TRAILER	16.32
BRITE WHOLESALE ELECTRIC SUPPLY INC					\$3,441.63
090718		139570	131780	SUPPLIES, ELECTRICAL	2,008.41
100518		139907	132340	SUPPLIES, ELECTRICAL-ELC,ATC,WH,TN,M	1,433.22
INTERSTATE SECURITY SYSTEMS					\$3,437.00
090718		139591	131761	SECURITY-CCES	2,183.00
100518		139927	132333	SECURITY-OKH	386.00
100518		139927	132334	SECURITY-BES	139.00
100518		139927	132336	SECURITY-TNHS	729.00
SWH SUPPLY COMPANY, INC					\$3,296.33
091418		139757	131886	SUPPLIES, HVAC-BM,BG,NC	2,379.99
092018		139807	131999	SUPPLIES, PLUMBING/HVAC-BUS GARAGE	878.12
092818		139881	132100	SUPPLIES, HVAC-BUS GARAGE	38.22
PRESSURE PROS, LLC					\$3,200.00
090718		139660	131772	SERVICE-NCHS	1,750.00
092018		139798	132016	SERVICE-TNHS	1,450.00
WALMART COMMUNITY/GEMB					\$3,155.58
092018		139810	132041	SUPPLIES/OKHMS	149.10
100518		139966	132342	MONTHLY STATEMENT	2,927.48
100518		139965	132391	Other Supplies	79.00
KENTUCKY STATE TREASURER					\$3,000.00
092818		139857	132135	FBI CHECKS	1,500.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					\$3,000.00
092818		139858	132136	LEADER CRIME CHECKS	1,500.00
APPAREL & AWARDS FACTORY LLC					\$2,978.50
090718		139565	131783	SHIRTS/CHILDCARE	162.00
090718		139565	131705	T-SHIRTS/BMS	55.50
090718		139565	131706	T-SHIRTS/BMS	39.50
091418		139697	131969	SHIRTS	450.00
092018		139764	132032	SHIRTS/TNHS	157.50
092018		139764	132033	SHIRTS/TNHS	40.00
092818		139815	132057	SHIRTS/STUDENTS	555.00
092818		139815	132079	SWEATSHIRTS/TNHS	200.00
092818		139815	132126	SHIRTS/BES	265.00
092818		139815	132127	SHIRTS/OKH	230.00
092818		139815	132128	SHIRTS/NCELC	108.00
092818		139815	132129	SHIRTS/BES	80.00
092818		139815	132130	BACKPACKS/EMBROIDERED	96.00
092818		139815	132131	SHIRTS/DISTRICT	540.00
KENTUCKYONE HEALTH MEDICAL GROUP INC					\$2,931.00
090718		139596	131786	MEDICAL SERVICES	1,039.00
092018		139784	132004	MEDICAL SERVICES	1,017.00
092018		139784	132005	MEDICAL SERVICES	875.00
UHL TRUCK SALES OF KENTUCKIANA, INC					\$2,889.24
091418		139762	131900	REPAIR PARTS-TRANSPORTATION	2,889.24
GEOGHEGAN & ASSOCIATES					\$2,857.50
100518		139924	132365	SERVICES	2,857.50
ADAMS AND MORTON ENTERPRISES INC					\$2,838.73
090718		139584	131731	SUPPLIES/FH	460.00
090718		139584	131810	2 PART FORMS	185.00
090718		139584	131811	2 PART FORMS	73.00
091418		139716	131936	OTHER SUPPLIES AND MATERIALS	79.00
091418		139716	131946	OTHER PRINTING	135.00
091418		139716	131956	CARDSTOCK/TNHS	35.96
092018		139776	131992	CONDUCT HANDBOOKS	1,081.00
092018		139776	131993	BUSINESS CARDS/MCCOY	18.00
092018		139776	131994	PRESENTATION BOARD	5.09

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ADAMS AND MORTON ENTERPRISES INC					\$2,838.73
092018		139776	131995	LABEL/HR	27.99
092018		139776	131998	PRINTING	43.00
092818		139846	132059	GENERAL SUPPLY	76.00
092818		139846	132068	PRINTING SUPPLIES	210.00
092818		139846	132106	Other Supplies	67.69
092818		139846	132107	GEN SUPPLY RDBK	342.00
WINDSTREAM CORP					\$2,797.44
090718		139675	131697	MONTHLY PHONE	1,388.55
100518		139969	132363	MONTHLY/PHONE	1,408.89
AT&T					\$2,633.79
090718		139567	131788	MONTHLY/PHONE	956.43
092818		139817	132142	PHONE/LONG DISTANCE	28.17
092818		139818	132143	MONTHLY/PHONE	1,649.19
TOCOR, INC.					\$2,440.00
091418		139760	131897	SUPPLIES, ELECTRICAL-ATC	1,050.00
100518		139963	132337	SUPPLIES, ELECTRICAL-DIST/ATC	1,390.00
EDELEN ENTERPRISES INC					\$2,435.00
091418		139705	131952	SERVICE/SUPPLIES, MAINTENANCE-OKH	2,435.00
PHONAK LLC					\$2,434.99
092818		139873	132116	TECH RELATED	914.99
100518		139950	132408	TECH RELATED	1,520.00
IRVING MATERIALS, INC.					\$2,378.00
090718		139592	131692	SUPPLIES, MAINTENANCE-BOSTON	771.00
091418		139722	131896	SUPPLIES, MAINTENANCE-BOSTON	524.00
091418		139722	131943	SUPPLIES, MAINTENANCE-NH	1,083.00
J. EDWARDS & SON TRUCKING, LLC					\$2,289.88
091418		139724	131944	SUPPLIES, MAINTENANCE-NCHS	2,289.88
NETWORK SERVICES CO					\$2,231.53
091418		139738	131906	SUPPLIES, CUSTODIAL-BES	251.30
091418		139738	131907	SUPPLIES, CUSTODIAL-BMS	255.96
091418		139738	131908	SUPPLIES, CUSTODIAL-ELC	417.48
092818		139867	132145	SUPPLIES, CUSTODIAL-ELC	581.54
092818		139867	132146	SUPPLIES, CUSTODIAL-NH	544.23
092818		139867	132147	SUPPLIES, CUSODIAL-BES	53.76

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NETWORK SERVICES CO					\$2,231.53
092818		139867	132148	SUPPLIES, CUSTODIAL-NH	127.26
ECOLAB, INC					\$2,185.74
092718		139892	132167	FS	1,118.19
100518		139921	132346	FS	275.00
100518		139921	132347	FS	329.26
100518		139921	132348	FS	463.29
AQUA TREAT OF KY, INC.					\$2,050.00
090718		139566	131691	SERVICE-ALL SCHOOLS	1,025.00
092818		139816	132091	SERVICE-TH,BOS,NH,FH,OKH,HOR,CC,BES	1,025.00
NATIONAL CAREER ACADEMY COALITION, INC.					\$1,950.00
100518		139943	132375	REGISTRATION	1,950.00
FASTENAL COMPANY					\$1,926.24
091418		139710	131901	SUPPLIES, DIS,ATC,ELC,BES,CC,OKH,FH,T	1,926.24
BLOOMFIELD EAST NELSON WATER					\$1,839.49
092018		139766	132001	MONTHLY/ WATER	721.52
100518		139906	132350	MONTHLY/WATER	1,117.97
NELSON COUNTY HIGH SCHOOL					\$1,782.50
090718		139604	131790	PRIDE BOWL FOOD	400.00
090718		139603	131787	ROTC/DUNS	218.20
100518		139945	132398	DUNS/NCHS/ROTC	1,164.30
MVP GARDEN CENTER LLC					\$1,768.00
091418		139734	131950	SERVICE/SUPPLIES, MAINTENANCE-ELC	1,480.00
092818		139866	132093	SUPPLIES,MAINTENANCE-TNHS	288.00
D & R OIL COMPANY, INC					\$1,761.23
090718		139577	131689	LUBRICANTS-TRANSPORTATION	502.09
092818		139836	132069	FUEL-TNHS	703.06
100518		139916	132324	LUBRICANTS-BUS GARAGE	556.08
BOONES ELECTRIC MOTOR SERVICE INC					\$1,744.40
090718		139569	131685	SUPPLIES, MAINTENANCE-ATC	70.44
092718		139887	132163	FS	1,375.17
092818		139821	132088	SUPPLIES, PLUMBING-ATC	298.79
HYLAND FILTER SERVICE, INC.					\$1,737.10
090718		139590	131766	SUPPLIES, HVAC-HORIZONS	72.00
090718		139590	131767	SUPPLIES, HVAC-CO	64.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HYLAND FILTER SERVICE, INC.					\$1,737.10
090718		139590	131768	SUPPLIES, HVAC-NCHS	1,601.10
KHSCA					\$1,710.00
090718		139597	131785	GENERAL	1,710.00
TRUCK PARTS & SERVICE INC.					\$1,687.13
090718		139672	131760	REPAIR PARTS-TRANSPORTATION	199.96
100518		139964	132323	REPAIR PARTS-TRANSPORTATION	1,487.17
DECKER INC.					\$1,584.86
092818		139838	132095	SUPPLIES, MAINTENANCE-CCES	1,055.21
100518		139918	132329	SUPPLIES, MAINTENANCE-HOR, DIST, ATC	200.10
100518		139918	132330	SUPPLIES, MAINTENANCE-BOSTON	329.55
QUILL CORP					\$1,550.21
090718		139662	131701	GENERAL SUPPLIES	121.81
090718		139662	131702	GENERAL SUPPLIES	51.24
090718		139662	131703	GENERAL SUPPLIES	25.99
090718		139662	131707	OFFICE SUPPLIES	9.57
091418		139747	131945	GENERAL SUPPLIES	278.96
092018		139800	132015	OFFICE SUPPLIES	155.03
092018		139800	132017	OFFICE SUPPLIES	3.92
092818		139875	132077	OFFICE SUPPLIES	48.78
092818		139875	132078	OFFICE SUPPLIES	94.97
092818		139875	132122	OFFICE SUPPLIES	188.82
100518		139954	132401	OFFICE GENERAL SUPPLIES	55.80
100518		139954	132411	GENERAL SUPPLIES	29.31
100518		139954	132412	GENERAL SUPPLIES	449.20
100518		139954	132413	GENERAL SUPPLIES	36.81
DEMCO, INC					\$1,544.14
092818		139840	132065	LIBRARY GENERAL SUPPLIES	376.76
092818		139839	132125	Other Supplies & Materials	838.74
100518		139919	132404	MAKEDO TOOLSET	118.75
100518		139919	132405	LIBRARY SUPPLIES	209.89
ROBERT WARD LEE					\$1,500.00
091418		139731	131942	BOOK RIGHTS	1,500.00
W GRANK HARSHAW & ASSOCIATES, INC					\$1,458.59
091418		139719	131889	SUPPLIES, HVAC-NCHS	372.07

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
W GRANK HARSHAW & ASSOCIATES, INC					\$1,458.59
091418		139719	131890	SUPPLIES, HVAC-HORIZONS/NH	1,086.52
ELLIS TOWING LLC					\$1,445.00
091418		139708	131902	SERVICE-BUS GARAGE BUS 2154	320.00
091418		139708	131903	SERVICE-BUS GARAGE-BUS 1722	375.00
091418		139708	131904	SERVICE-MOVE BLEACHERS/NCHS/BMS	375.00
091418		139708	131905	SERVICE-BUS GARAGE-BUS 1721	375.00
FOLLETT SCHOOL SOLUTIONS, INC					\$1,425.01
090718		139582	131793	BOOKS	101.61
090718		139582	131794	BOOKS	1,092.96
092818		139845	132064	LIBRARY BOOKS	230.44
CINTAS					\$1,341.20
090718		139573	131687	LAUNDRY SERVICES	242.27
090718		139573	131688	LAUNDRY-DISTRICT	50.87
092018		139768	132037	LAUNDRY SERVICES	190.52
092018		139768	132028	LAUNDRY-DISTRICT	43.87
092018		139768	132034	LAUNDRY SERVICES	242.27
092018		139768	132040	LAUNDRY-DISTRICT	50.87
092818		139830	132103	LAUNDRY SERVICES	190.52
092818		139829	132104	LAUNDRY-DISTRICT	43.87
100518		139913	132338	LAUNDRY-DISTRICT	43.87
100518		139913	132339	LAUNDRY SERVICES	242.27
QUALITY KITCHEN SERVICE, INC					\$1,279.25
092718		139897	132178	FS	277.75
092718		139897	132179	FS	464.00
092718		139897	132180	FS	191.75
100518		139953	132357	FS	61.00
100518		139953	132359	FS	223.30
100518		139953	132362	FS	61.45
NATIONAL READING STYLES INSTITUTE, INC.					\$1,261.10
100518		139944	132376	ONLINE LICENSING	1,261.10
CLIFF BUZICK INC.					\$1,182.34
091418		139702	131881	SUPPLIES, TN,BOS,ELC,NH,NC,DIS,WH, CC	1,182.34
JEFFREY T. MEADOWS					\$1,150.00
091418		139733	131941	PERCUSSION/WARM-UPS	1,150.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CAMBIUM LEARNING, INC					\$1,109.45
090718		139599	131804	CLASSROOM MATERIALS	404.70
092818		139862	132112	SUPPLEMENTARY BKS	174.95
100518		139938	132392	Instruction - Software	529.80
MULTI-HEALTH SYSTEMS, INC.					\$1,041.00
092018		139788	132026	TESTING	1,041.00
CITY OF NEW HAVEN WATER					\$1,039.71
092818		139832	132055	MONTHLY WATER & SEWER	332.06
100518		139914	132381	WATER & SEWER	707.65
CLARKE POWER SERVICES, INC					\$1,015.71
092818		139833	132096	REPAIR PARTS/SERVICE-BUS GARAGE-BL	1,015.71
PEARSON ASSESSMENT					\$956.32
090718		139659	131809	TESTING	266.16
091418		139743	131940	TEST	690.16
TECH 24 COMMERCIAL FOODSERVICE REPAIR, INC.					\$953.57
092718		139899	132194	FS	953.57
CHAMPION SERVICES, LLC					\$950.00
092718		139889	132166	FS	950.00
BARDSTOWN ENTERPRISES, INC.					\$940.00
091418		139699	131885	SERVICE-NH,CO,TN, DIST	940.00
TELECOM AUDIT GROUP					\$933.51
091418		139758	131931	AUDIT SERVICE	933.51
MASTERS' SUPPLY INC.					\$925.13
091418		139732	131913	SUPPLIES, PLUMBING-BES,NC,CC, OKH	925.13
KING'S MOWING SERVICE, LLC					\$925.00
092818		139859	132151	SERVICE-TN,NC,OKH,BOE,BUS GARAGE	925.00
NU LIFE CARTRIDGE LLC					\$913.94
092018		139792	131981	SUPPLIES/CO	577.55
092018		139792	131982	ENVELOPES/FINANCE	84.00
092018		139792	131983	supplies	20.94
092018		139792	131984	GENERAL SUPPLY	122.30
100518		139947	132356	FS	109.15
COMPLETE COMPLIANCE INC.					\$900.00
100518		139915	132325	RANDOM DRUG TESTING-BUS GARAGE	900.00
YOUR CHOICE UNIFORMS, LLC					\$885.00
092018		139812	132036	SUPPLY/SHIRTS	885.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NORTH NELSON WATER DISTRICT					\$882.86
100518		139946	132361	MONTHLY WATER	882.86
KAPLAN COMPANIES INC					\$859.16
092818		139854	132076	CLASSROOM SUPPLIES	859.16
BSN SPORTS, INC					\$854.52
092818		139824	132070	GENERAL SUPPLIES	508.00
092818		139824	132086	PE EQUIPMENT	346.52
GALLS INC.					\$852.44
091418		139715	131961	BADGE	143.00
100518		139923	132409	EQUIPMENT SUPPLY	709.44
ROSETTA STONE LTD					\$825.00
092818		139876	132174	ONLINE NETWORKING	825.00
DOC'S INDUSTRIAL, INC					\$800.00
090718		139578	131694	SERVICE-ATC	800.00
PEARISON INCORPORATED					\$766.00
092818		139820	132080	GENERAL SUPPLIES	181.35
092818		139820	132081	GENERAL SUPPLIES	400.45
092818		139820	132082	GENERAL SUPPLIES	184.20
JOHN HAMMOND					\$724.52
091418		139718	131933	TRAVEL/REIMBURSEMENT	664.32
091418		139718	131934	TRAVEL REIMB	60.20
STANDARD INSURANCE COMPANY					\$716.30
092018		139805	131997	LIFE INSURANCE/SEPT	716.30
MARGARET JURY					\$706.06
090718		139594	131803	TRAVEL/HOME HOSPITAL	286.38
100518		139931	132373	TRAVEL REIMB/HH	419.68
LOWES					\$699.46
092018		139787	132024	SUPPLIES, MAINTENANCE-BUS GARAGE,E	482.05
100518		139941	132396	SUPPLIES/NCHS	217.41
LOW TEMP INDUSTRIES, INC					\$689.81
092718		139895	132170	FS	689.81
FRYSCKY, INC					\$660.00
091418		139714	131948	REGISTRATION	220.00
092018		139775	132030	REGISTRATION/VITTITOW	220.00
092018		139775	132031	REGISTRATION/DURBIN	220.00
TATUM AUTO SUPPLY LLC					\$650.07

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TATUM AUTO SUPPLY LLC					\$650.07
090718		139668	131681	REPAIR PARTS-TRANSPORTATION	650.07
ROBY'S COUNTRY GARDENS, INC.					\$632.15
092718		139898	132195	FS - FOOD	396.10
100518		139955	132364	FS - FOOD	236.05
PITNEY BOWES PURCHASE POWER					\$601.00
092018		139797	132000	POSTAGE/CO	601.00
BREAKOUT, INC.					\$550.00
092818		139822	132115	SUPPLEMENTARY BKS	550.00
KASA					\$535.00
092018		139780	132009	DUES/HANDLOSER	270.00
100518		139932	132397	REGISTRATION	265.00
N2Y, LLC					\$532.62
092018		139791	132021	ONLINE NETWORKING SUBSCRIPTION	532.62
JESSICA GIES					\$525.93
090718		139585	131737	TRAVEL REIMBURSEMENT	67.51
092818		139847	132072	TRAVEL REIMBURSEMENT	356.94
100518		139925	132374	TRAVEL REIMB/FS	101.48
SPRINGFIELD LAUNDRY & DRY CLEANERS INC					\$525.80
092818		139880	132117	CUSTODIAL SUPPLIES	525.80
THE SHERWIN-WILLIAMS CO					\$525.03
091418		139751	131957	SUPPLIES, MAINTENANCE-NH	73.00
091418		139752	131959	SUPPLIES, MAINTENANCE-NH	36.50
091418		139751	131960	SUPPLIES, MAINTENANCE-NCHS	89.32
091418		139751	131954	SUPPLIES, MAINTENANCE-NH	214.00
091418		139751	131955	SUPPLIES, MAINTENANCE-NH	22.89
100518		139958	132328	SUPPLIES, MAINTENANCE-BMS	89.32
MARY BETH CLEMENTS					\$502.50
090718		139574	131774	TRAVEL REIMBURSEMENT	500.18
090718		139574	131778	TRAVEL REIMB/PRIVATE	2.32
CAREY SIGNS INC					\$500.00
092818		139826	132071	FIXTURES	500.00
WALMART					\$492.23
090718		139673	131797	MONTHLY/SUPPLIES/FH	492.23
DOYLE LLOYD					\$491.50
100518		139940	132402	SHIRTS/NCHS BAND	491.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
POSITIVE PROMOTIONS, INC					\$436.48
100518		139951	132385	AWARDS	436.48
SCHOOL SPECIALTY INC					\$414.93
090718		139665	131732	COUNSELOR OFFICE SUPPLIES	34.31
090718		139665	131789	SUPPLIES/CC	34.97
090718		139665	131798	CLASSROOM MATERIAL	165.31
090718		139665	131799	CLASSROOM SUPPLIES	31.12
090718		139665	131812	CLASSROOM SUPPLIES	149.22
PITNEY BOWES					\$414.18
092018		139796	132006	RENTAL OF EQUIPMENT	297.18
092818		139874	132144	RENTAL-WAREHOUSE	117.00
WPS PUBLISHING COMPANY					\$404.80
090718		139676	131709	TESTING	368.00
092818		139885	132175	SHIPPING/ON ORDER	36.80
THOMAS NELSON HIGH SCHOOL					\$400.00
090718		139670	131791	PRIDE BOWL/FOOD	400.00
WALMART					\$393.37
090718		139674	131784	MONTHLY/NCHS	393.37
OTC DIRECT, INC					\$374.16
092018		139793	132025	BOOK BAGS/CC	66.30
092818		139870	132124	Other Supplies & Materials	88.03
100518		139948	132390	Other SUPplies	125.19
100518		139948	132386	AWARDS	94.64
LOUISVILLE/JEFFERSON COUNTY METRO GOVERN					\$368.00
092018		139786	131989	CPR CARDS	150.50
092018		139786	131990	CPR CARDS	150.50
092818		139863	132105	CPR CARDS	11.00
092818		139863	132141	CPR CARDS	56.00
AMERICAN BUS & ACCESSORIES, INC					\$363.88
091418		139695	131898	REPAIR PARTS-TRANSPORTATION	363.88
FALKOR LABS LLC					\$362.50
092818		139861	132087	LANYARDS/TNHS	362.50
KENWAY DISTRIBUTORS, INC.					\$356.33
100518		139935	132387	CUSTODIAL	286.33
100518		139935	132388	CUSTODIAL	70.00
SID TOOL CO., INC					\$353.78

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SID TOOL CO., INC					\$353.78
091418		139753	131919	REPAIR PARTS-BUS GARAGE	353.78
PAPA JOHNS					\$350.32
092018		139794	132038	FOOD/WATCHDOG	290.80
092818		139871	132058	FOOD	59.52
KROGER COMPANY					\$330.32
091418		139729	131916	MONTHLY STATEMENT	157.92
100518		139937	132358	MONTHLY STATEMENT	157.85
100518		139936	132400	MONTHLY/TNHS	14.55
UNITED STATES POSTAL SERVICE					\$330.00
092018		139809	132029	STAMPS	330.00
AMSTERDAM PRINTING AND LITHO					\$326.64
092818		139814	132108	PLANNERS/FH	326.64
PAT'S APPLIANCE & LAWN CARE CENTER					\$280.00
092018		139795	132007	SUPPLIES, MAINTENANCE/SERVICE-NCHS	280.00
THE KENTUCKY STANDARD					\$279.83
091418		139728	131938	SUBSCRIPTION	65.95
092018		139781	132013	ADVERTISEMENT-BUS GARAGE	147.93
100518		139934	132355	SUBSCRIPTION	65.95
MIRANDA PURYEAR					\$272.62
091418		139746	131963	TRAVEL REIMBURSEMENT	272.62
AMY JO CRUMBLEY					\$269.61
092018		139773	132022	TRAVEL REIMBURSEMENT	269.61
KY SCHOOL BD ASSOCIATION					\$265.00
092018		139785	132019	REGISTRATION	265.00
AMANDA SKEES					\$260.58
090718		139666	131696	TRAVEL REIMB	89.01
100518		139959	132371	TRAVEL REIMB/BO	171.57
DIDAX INC.					\$250.00
092818		139842	132113	STUDENT LICENSING	250.00
JKM TRAINING, INC.					\$239.85
091418		139726	131928	SPED ONLINE/SCM	239.85
TEACHERS SYNERGY, INC					\$235.70
090718		139669	131800	CLASSROOM MATERIALS	40.14
090718		139669	131801	CLASSROOM MATERIALS	81.98
090718		139669	131796	STEM BUNDLE/FH	83.09

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHERS SYNERGY, INC					\$235.70
090718		139669	131700	CLASSROOM MATERIALS	30.49
CHAMPION AMERICA, INC.					\$223.75
090718		139571	131690	SUPPLIES, MAINTENANCE-DISTRICT	223.75
AUSTYN CHEATHAM					\$223.60
090718		139572	131807	TRAVEL REIMBURSEMENT	223.60
WKU					\$218.47
092818		139884	132134	SERENITI COULTER/TNHS	218.47
BIRGE'S LLC					\$217.28
091418		139742	131880	SUPPLIES, TN, NH, ELC,DIST	217.28
ANN MCCARTY					\$208.12
092718		139896	132161	FS	99.76
100518		139942	132354	FS	108.36
NIMCO, INC.					\$202.79
092818		139868	132063	AWARDS	202.79
SAFETY-KLEEN CORP					\$199.15
092818		139877	132149	VEHICLE REPAIR/MAINTENANCE-BUS GAF	199.15
LORETTE NUZZO					\$199.05
091418		139739	131962	TRAVEL REIMBURSEMENT	199.05
PREMIER PRODUCE, LLC					\$196.66
092718		139888	132164	FS	64.85
092718		139888	132165	FS	19.71
100518		139908	132343	FS	112.10
KENTUCKY CENTER FOR MATHEMATICS					\$195.00
092818		139856	132114	REGISTRATION	195.00
CEDAR CREEK QUARRY, LLC					\$182.02
091418		139703	131922	SUPPLIES, MAINTENANCE-BOSTON	48.78
092018		139767	132012	ROCK-BUS TURNAROUND-HARRISON FOF	133.24
DOMINIE PRESS					\$181.56
090718		139579	131795	Other Supplies & Materials	181.56
GUY'S BUILDING SUPPLIES					\$180.40
090718		139586	131776	SUPPLIES, MAINTENANCE-NH	93.40
090718		139586	131777	SUPPLIES, MAINTENANCE-NH	67.50
092818		139849	132092	SUPPLIES, MAINTENANCE-NH	19.50
NELSON COUNTY IMPLEMENT CO., INC.					\$174.85
090718		139605	131686	REPAIR PARTS-DISTRICT	98.95

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NELSON COUNTY IMPLEMENT CO., INC.					\$174.85
091418		139736	131883	REPAIR PARTS-NCHS BASEBALL GATOR	39.95
092018		139789	132042	EQUIPMENT REPAIR-DISTRICT	35.95
HF GROUP, LLC					\$162.67
092018		139777	132035	PERIODICAL BINDING	162.67
ELIZABETH B. MATTINGLY					\$161.25
092818		139865	132111	TRAVEL REIMBURSEMENT	161.25
JAMIE CHENAULT					\$146.24
092818		139828	132176	TRAVEL REIMBURSEMENT	146.24
FLEETPRIDE INC.					\$145.38
091418		139713	131899	REPAIR PARTS	145.38
NEELY DEVINE					\$142.97
092818		139841	132061	TRAVEL REIMBURSEMENT	142.97
ROPPEL INDUSTRIES INC					\$140.00
092018		139802	132048	REPAIR PARTS-BUS GARAGE	140.00
PEREGRINE CORP					\$139.60
092818		139823	132084	DEPOSIT BOOKS	139.60
SUBWAY					\$136.85
092018		139806	132008	FOOD	136.85
JACKIE DONAHUE					\$132.66
092718		139891	132159	FS	85.36
100518		139920	132345	FS	47.30
LEONARD BRUSH & CHEMICAL CO. INC.					\$130.35
090718		139600	131693	SUPPLIES, CUSTODIAL-ELC	34.35
090718		139600	131770	SUPPLIES, CUSTODIAL-NH	96.00
LIBERTY MUTUAL INSURANCE					\$128.00
100518		139939	132406	POLICY#900834800	128.00
DAKOTA (CODY) ARNOLD					\$127.44
091418		139698	131964	TRAVEL REIMBURSEMENT	40.67
100518		139904	132410	TRAVEL REIMBURSEMENT	86.77
KENTUCKY MUSIC EDUCATOR'S ASSOC.					\$127.00
090718		139595	131704	REGISTRATION FEE	127.00
TIFFANIE CLARK					\$119.11
092018		139771	132010	TRAVEL REIMBURSEMENT	119.11
GORDON N. STOWE AND ASSOCIATES, INC					\$115.00
091418		139717	131965	POWER PACK FOR GSI AUDIOMETER	115.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JULIE GARTLAND JANES					\$111.76
091418		139725	131947	TRAVEL REIMBURSEMENT	44.04
100518		139929	132382	TRAVEL REIMB/CO	67.72
VANESSA DOWNING					\$107.67
091418		139704	131951	TRAVEL REIMBURSEMENT	107.67
SCHOLASTIC BOOK CLUBS					\$106.98
092818		139879	132123	Weekly Readers/BALANCE	106.98
MICHELLE THOMPSON					\$105.13
090718		139671	131802	TRAVEL REIMBURSEMENT	105.13
KY SCHOOL PLANT MANAGEMENT ASSOCIATION					\$100.00
091418		139730	131911	REGISTRATION-RAY JURY-KSPMA	100.00
THREE B, LLC					\$100.00
092818		139848	132062	SERVICES/SHREDDING	40.00
092818		139848	132139	SERVICES	60.00
UP PROPERTIES OF KY LLC					\$98.00
092818		139844	132056	FOOD	98.00
MELISSA INMAN					\$97.50
092018		139778	131988	FOOD	97.50
PAM WALSTON					\$93.10
092718		139900	132162	FS	52.68
100518		139967	132379	TRAVEL REIMB/FS	40.42
JULIE CRAIG					\$92.88
092818		139834	132085	TRAVEL REIMBURSEMENT	92.88
ABELL ELEVATOR INTERNATIONAL, INC					\$92.74
090718		139563	131773	SERVICE-CO	92.74
D-C ELEVATOR CO INC					\$90.00
092818		139837	132101	SERVICE-TNHS	90.00
BIG ECHO CREATIVE, LLC					\$90.00
092018		139765	131987	SIGN/SPARTAN FOOTBALL	90.00
TextHELP SYSTEMS, INC.					\$89.10
092818		139882	132060	LICENSE-FLUENCY TUTOR	89.10
THREE-D GRAPHICS					\$88.50
092818		139883	132121	RAIN JACKETS/FH	88.50
KATRINA HAYDON					\$79.76
092818		139851	132073	TRAVEL REIMBURSEMENT	79.76
HANNAH FELTNER					\$78.26

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HANNAH FELTNER					\$78.26
091418		139711	131966	TRAVEL REIMBURSEMENT	78.26
LOUISVILLE COOLER MFG. CO.					\$77.00
092718		139894	132177	FS	77.00
THERESA BYRD					\$75.25
100518		139909	132344	FS	75.25
ECONOMY PEST CONTROL, INC.					\$75.00
092818		139843	132090	RENTAL-BOSTON	75.00
KELLI MCKINNEY					\$71.16
090718		139602	131808	TRAVEL REIMBURSEMENT	71.16
KENTUCKY OFFICE PRODUCTS					\$70.94
092818		139860	132109	CLASSROOM SUPPLIES	35.02
092818		139860	132120	CLASSROOM MATERIALS	35.92
BLUEGRASS SEED & FERTILIZER, INC					\$68.50
091418		139701	131924	SUPPLIES, MAINTENANCE-CCES	68.50
MAHALIA JACKSON					\$63.22
092718		139893	132160	FS	26.88
100518		139928	132351	FS	36.34
CREATIVE TEACHING PRESS					\$62.92
090718		139576	131734	CLASSROOM MATERIALS	62.92
MITZI AVRITT					\$58.91
092818		139819	132054	TRAVEL REIMBURSEMENT	58.91
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$58.38
100518		139911	132403	SCIENCE SUPPLIES/SOLUTIONS	58.38
KAREN BOBLETT					\$54.18
090718		139568	131792	TRAVEL REIMBURSEMENT	54.18
HANNAH CUNDIFF					\$52.24
092818		139835	132110	TRAVEL REIMBURSEMENT	52.24
JESSICA LEAKE					\$52.03
090718		139598	131765	TRAVEL REIMB	52.03
KASL					\$50.00
092818		139855	132083	REGISTRATION/BRYANT	50.00
REALLY GOOD STUFF, LLC					\$49.96
090718		139663	131699	CLASSROOM MATERIALS	49.96
TANYA FOUTCH					\$46.01
100518		139922	132383	TRAVEL REIMBURSEMENT	46.01
COSMAS, STEPHEN SMITH					\$45.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COSMAS, STEPHEN SMITH					\$45.99
090718		139575	131771	SUPPLIES, WAREHOUSE	45.99
RENEE HEDGES					\$45.58
090718		139587	131729	TRAVEL REIMBURSEMENT	45.58
REBECCA ARMSTRONG					\$45.23
100518		139903	132372	TRAVEL REIMB/CO	45.23
FILIATREAU & WIMSETT, INC					\$45.00
091418		139721	131884	SERVICE-DISTRICT VEHICLES	45.00
AMY S. OWENS					\$44.72
090718		139658	131805	TRAVEL REIMBURSEMENT	44.72
STEPHANIE SMITH					\$44.55
090718		139667	131806	TRAVEL REIMBURSEMENT	44.55
LISA BEAM					\$38.70
092718		139886	132158	FS	38.70
STEPHANIE HARRISON					\$37.84
092818		139850	132074	TRAVEL REIMBURSEMENT	37.84
AMANDA SIMPSON					\$37.84
091418		139754	131927	TRAVEL REIMB/SPED	37.84
AMBER ERVIN					\$36.55
090718		139580	131695	REIMB/OKH HOMEBOUND	36.55
JOE HILL'S AUTOMOTIVE CENTER, INC					\$36.09
100518		139926	132332	EQUIPMENT REPAIR-DISTRICT	36.09
BRENDA HICKMAN					\$36.00
090718		139588	131782	REIMB/TRAINING/ELC	36.00
KELLEY ZONTINI					\$35.99
090718		139677	131740	REIMB/ONLINE SUBSCRIPTION	35.99
KENTUCKY HOME ELECTRONICS INC					\$34.99
100518		139933	132331	SUPPLIES, MAINTENANCE-WAREHOUSE	34.99
E.D.S., INC					\$34.99
100518		139910	132341	SECURITY-HORIZONS	34.99
STACEY JOHNSON					\$30.96
100518		139930	132377	TRAVEL/FS	30.96
ANGIE MONTGOMERY					\$28.20
092718		0	110903	REFUND/LUCH/NCHS	28.20
PRIME CHOICE BUILDING SUPPLY, LLC					\$26.64
090718		139661	131775	SUPPLIES, MAINTENANCE-BES/WAREHOL	15.57
091418		139745	131892	SUPPLIES, PLUMBING-BES	11.07

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CROSS-TECH PARTS CORP					\$25.00
092018		139772	132027	SERVICE-BOSTON	25.00
COMMEMORATIVE BRANDS INC					\$24.35
100518		139905	132360	GRAD EXPENDITURES	24.35
LISA ANDERSON					\$19.35
100518		139902	132378	TRAVEL REIMB/FS	19.35
DEBBIE L. RAY					\$15.73
091418		139748	131953	TRAVEL REIMBURSEMENT	15.73
ERNIE STANLEY					\$12.90
100518		139961	132369	TRAVEL REIMB/BO	12.90
NELSON COUNTY SHERIFF					\$11.22
091418		139737	131915	TAX COLLECTION FEE	11.22
SUSAN HOOPER					\$5.75
092718		0	107317	REIMBURSEMENT/LUNCH REFUND	5.75
NELSON FISCAL COURT					\$3.46
092018		139790	132003	SERVICE-DISTRICT	3.46
Grand Total Paid Warrants:					\$907,996.60

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
090718	117,745.34
091218	29,281.23
091418	285,129.17
092018	150,075.11
092718	120,552.87
092818	101,174.25
100518	76,689.88
100918	27,348.75
Grand Total Paid Warrants for Approval:	\$907,996.60

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	683,221.86
2	State & Federal Grants	87,758.40
51	Child Nutrition	133,540.35
52	Unknown	3,475.99
Grand Total:		\$907,996.60

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____