Henderson County Board of Education

Preparing Students
To Succeed Globally

Henderson County Schools
Henderson, Kentucky

Paid Warrant Report in Payment Amount Sequence

For Payments made between: ***July 19, 2016*** ***and*** ***August 15, 2016***

H:\Board Meetings\2016-17\Paid Warrant Report for Board Meeting August, 2016.rpt

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY RETIREMENT SYSTEMS					**$480,876.84**
wir1701		92563	59690	JUNE 2016 CERS CONTRIBUTIONS	405,339.64
wisl1701		92568	59872	CERS CONTRIBUTIONS (JULY 2016)	75,537.20
RBS DESIGN GROUP ARCHITECTURE					**$229,035.27**
1702/JMW		171933	Y13091007	SPOTTSVILLE SCHOOL ARCHITECTURAL SERVI(	82,264.20
WK071916		171551	Y13091006	NEW SPOTTSVILLE SCHOOL ARCHITE	146,771.07
PREFERRED CONSTRUCTION SERVICES, INC.					**$153,534.40**
1702/JMW		171929	04	ROOFING PROJECTS AT HCHS,E.HEI	153,534.40
CITY OF HENDERSON					**$82,118.00**
071916WK		171526	59678	UTILITIES	81,755.38
080816WK		171622	59821	UTLITY #31049770053457	215.00
WK071916		171544	59683	DENTON SHELTER RENTAL 7/25/16	50.00
WK080816		171632	59785	UTILITIES/AB CHANDLER	97.62
INDEPENDENCE BANK					**$78,668.00**
1701slwi		92557	59704	FEDERAL TAXES 7/8/16 PAYROLL	33,640.91
1701WIRE		92564	59705	FEDERAL TAXES 7/25/16 PAYROLL	36,497.89
1701WIRE		92565	59706	FICA/MEDICARE TAXES 7/25/16 PAYROLL	8,529.20
CONTRACT PAPER GROUP					**$74,172.08**
1702/JMW		171859	43005547101	SALMON COPY PAPER	808.28
1702/JMW		171859	43005547102	WHITE COPY PAPER/COLORED PAPER	1,680.20
1702/JMW		171859	43005591001	WHITE COPY PAPER	40,555.20
1702/JMW		171859	43005591002	WHITE COPY PAPER	31,128.40
KY STATE TREAS-TCHR RET					**$60,262.53**
wir1701		92562	59689	KTRS PAYMENT (SPECIAL PAYROLL #2)	1,755.43
WIsl1701		11146	59717	KTRS 7/25/16 PAYROLL	56,882.68
WIsl1701		11147	59718	KTRS 7/25/16 SPECIAL PAYROLL	1,624.42
PREMIER AGENDAS,INC.					**$36,534.45**
1702/JMW		171931	304500068150	STUDENT PLANNERS/CAIRO	1,698.40
1702/JMW		171931	304500068151	STUDENT PLANNERS/JEFFERSON	2,072.00
1702/JMW		171931	304500067808	STUDENT PLANNERS/AB CHANDLER	1,788.00
1702/JMW		171931	304500067950	STUDENT PLANNERS/B.GATE	2,828.40
1702/JMW		171931	304500067951	STUDENT PLANNERS/E.HEIGHTS	3,082.50
1702/JMW		171931	304500067953	STUDENT PLANNERS/NIAGARA	1,831.85
1702/JMW		171931	304500067954	STUDENT PLANNERS/S.HEIGHTS	3,082.50
1702/JMW		171931	304500067955	STUDENT PLANNERS/SPOTTSVILLE	2,631.00
1702/JMW		171930	204500456859	STUDENT PLANNERS/HCHS	10,584.80
1702/JMW		171931	204500469025	STUDENT PLANNERS/NMS	4,935.00
1702/JMW		171931	304500067584	STUDENT PLANNERS/ELC	2,000.00
KENTUCKY STATE TREASURER					**$32,472.01**
1701CCFR		3003	59873	FEDERAL REIMBURSEMENTS (JULY 2016)	32,472.01
CDW GOVERNMENT, INC.					**$27,561.86**
1612TMJW		171664	DJQ5115	ACAD GOOGLE CHROME LICENSES	1,825.00
1612TMJW		171664	DND0622	CER C738 CHROMEBOOKS/NMS	21,973.00
1702/JMW		171853	DNX2539	USB EXTENSION CABLE	22.88
1702/JMW		171853	DRS3112	EVGA DVI TO VGA ADAPTERS	40.56
1702/JMW		171853	DSW5519	DUAL MONITOR DESK STAND	77.00
1702/JMW		171853	DSX2266	DUAL MONITOR STAND	92.40
1702/JMW		171853	DSZ3389	ACER CHROMEBOOK AC ADAPTERS	185.00
1702/JMW		171853	DQC0192	240GB SOLID STATE EDGE	1,950.00
1702/JMW		171853	DTT5761	EPSON PROJECTOR LAMP	198.00
1702SBDM		171798	DRJ9718	ADAPTERS,SPEAKERS,CABLES	438.53
1702SBDM		171798	DRR8228	CYBER ACOUSTICS 2.0 BLK DESKTOP SYS	14.43
1702SBDM		171798	DTC3459	EPSON VS230 PROJECTOR	337.00
1702SBDM		171798	DPJ3774	STARTECH 2 PORT VGA AND USB	33.06
1702TM		171743	DTD1697	THINKPAD	375.00

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CDI FLOORING, INC.					**$22,626.80**
1612TMJW		171663	4	BEND GATE FLOORING	5,974.80
1702/JMW		171852	S103941	TILE FLOOR TILE AT JEFFERSON	16,652.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$21,956.38**
1612TMJW		171676	060916B	CPR TRAININGS	120.00
1612TMJW		171676	060916C	CPR TRAININGS	64.00
1702/JMW		171903	2140815	WORKER COMP INSURANCE	21,596.38
1702/JMW		171902	72116	CPR TRAININGS	176.00
KENERGY					**$21,886.79**
071916WK		171536	59676	UTILITIES	258.02
1702/JMW		171901	59836	UTILITIES	21,628.77
REPUBLIC SERVICES #924					**$18,259.56**
1702/JMW		171934	924001278853	REFUSE PICK-UP CREDITS	(234.79)
1702/JMW		171934	924001298114	REFUSE PICK-UP	18,969.72
1702/JMW		171934	9241283800	REFUSE PICK-UP CREDITS	(235.86)
1702/JMW		171934	9241293597	REFUSE PICK-UP CREDITS	(239.51)
HENDERSON MUNICIPAL POWER & LIGHT					**$16,420.00**
1702/JMW		171888	0103831IN	Wired and Wireless Internet Se	16,420.00
APPIA					**$15,607.96**
WK080816		171628	59783	TELEPHONE	7,803.98
WK080816		171628	59803	TELEPHONE	7,803.98
FIRST BANKCARD					**$15,228.73**
071916WK		171528	59665KG	K.GORDON/ KYSTE CONF.	4,825.36
071916WK		171529	59667BB	ISTE CONF.	459.03
071916WK		171530	59668JS	J.SWANSON/ GRREC, IDM,ISTE	3,791.41
071916WK		171531	59669RR	R.REUSCH PLC CONF.	1,426.49
071916WK		171532	59670CT	C.THOMPSON/ ADV-ED A.THOMAS	176.29
071916WK		171533	59675CB	KSNA TRAVEL	423.64
072716WK		171571	59709CS	C.SANDEFUR/SMEKENS & PLC	448.96
072716WK		171572	59710PON	P. O'NAN/SMEKENS	581.63
072716WK		171573	59711RJ	R.JOHNSON/SMEKENS & GRREC	1,004.82
072716WK		171574	59712VD	V.DOTY/ LANCASTER	446.19
WK080816		171638	59823RC	R.CARROLL/MODEL SCHOOLS	1,644.91
POMEROY COMPUTER RESOURCE					**$12,883.33**
1612TMJW		171690	300908167	DELL LAPTOPS	3,246.60
1702/JMW		171927	300932142	HP COLOR LASERJET PRO	394.68
1702/JMW		171927	300934126	DELL 27" MONITORS	639.98
1702/JMW		171927	300936596	30 DELL CHROMEBOOKS/LICENSES	6,307.50
1702/JMW		171927	300937703	HP LASERJET PRO	192.07
1702TM		171774	300934127	CHROMEBOOKS & GOOGLE LICENSE	2,102.50
KENTUCKY STATE TREASURER					**$12,305.33**
1701WIRE		92566	59707	STATE TAXES 7/25/16 PAYROLL	12,305.33
NORTH COAST/RSG					**$12,061.68**
1702/JMW		171916	T001462	ROOFING AND INSULATION MATERIA	12,061.68
SCHOOL SPECIALTY, INC.					**$11,237.75**
1702/JMW		171942	208116465653	LAMINATING FILM	3,194.00
1702SBDM		171824	208116479324	WIGGLE EYES,KRAFT STICKS,GLUE	81.19
1702SBDM		171824	208116498095	CARDSTOCK	235.16
1702SBDM		171824	308102496242	CLASSROOM SUPPLIES	150.84
1702SBDM		171824	308102498007	BALL CHAIRS,POCKET CHART,GAME SEQUENCE	246.14
1702SBDM		171824	308102500809	MODELING DOUGH,PENCILS,NUMBERB	219.09
1702SBDM		171824	208116404572	LAMINATOR ULTIMA 65/B.GATE	2,074.37
1702SBDM		171824	208116616371	STAPLE REMOVER,CHART PAPER,CLO	51.90
1702SBDM		171824	308102484767	CONSTRUCTION PAPER,MAGNETIC STRIPS/DOT	366.72
1702SBDM		171824	308102493542	CHART TABLETS,STAPLERS/REMOVER	118.61

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SCHOOL SPECIALTY, INC.					**$11,237.75**
1702SBDM		171824	308102493543	WHITE BOARD ERASERS,LABEL TAPE	136.08
1702SBDM		171824	308102494041	POST-ITS,BINDING COMB SPINES	91.18
1702SBDM		171824	208116538639	PENS,TAPE DISPENSER,POST-ITS,F	120.33
1702SBDM		171824	208116538905	MECHANICAL PENCILS,STAPLE REMO	113.14
1702SBDM		171824	208116538985	TAPE,STAPLES,3-HOLE VERTICAL S	221.26
1702SBDM		171824	208116539231	STICKERS,TRAFFIC LIGHT KIT,PAP	145.31
1702SBDM		171824	208116539232	COLORED PENCILS,RIBBON HOOPS,M	141.35
1702SBDM		171824	208116539233	CLOTHESPINS,STAMPS	13.91
1702SBDM		171824	208116531267	RULED PAPER,CHART PAPER,WHITEB	102.77
1702SBDM		171824	208116531271	ERASERS,DIVIDERS,SCISSORS,PAPE	52.19
1702SBDM		171824	208116531279	WHITE OUT,MARKERS,NAME BADGES	32.30
1702SBDM		171824	208116531285	EXPO KIT,WHITE OUT	24.94
1702SBDM		171824	208116531782	BULLETIN BOARD PAPER	194.63
1702SBDM		171824	208116538570	STUDENT DRY ERASE PLAIN,MAGAZINE FILE	58.66
1702SBDM		171824	208116498099	COMPOSITION BOOKS	183.95
1702SBDM		171824	208116498101	STICKERS,CONSTRUCTION PAPER,KRAFT PAPE	281.76
1702SBDM		171824	208116498104	FILE BOXES	17.02
1702SBDM		171824	208116498105	MARKERS,STAPLERS,TAPE,GLUE STICKS,HOOK	534.21
1702SBDM		171824	208116498110	PAPER	4.61
1702SBDM		171824	208116498112	BINDERS	6.58
1702TM		171779	208116457493	ERASERS, 24 PK CRAYONS, COLORE	938.35
1702TM		171779	208116465404	JOURNALS, GLUE STICKS,GLUE BOT	804.93
1702TM		171779	208116555410	PENCILS,DRY ERASE,READIFEST SU	280.27
FRANKLIN COVEY CO.					**$11,198.88**
1612TMJW		171670	82818845	6 MONTH PLANNER	28.46
1702/JMW		171875	82826903	6 MONTH PLANNER	28.46
1702SBDM		171802	32234880	FOUNDATION COACHING 2016-2017	5,100.00
1702SBDM		171802	32238298	2016-2017 LEADER IN ME COACHING	6,022.00
1702TM		171750	82823166	6 MONTH PLANNER	19.96
COMMUNITY FOUNDATION OF WEST KENTUCKY					**$10,300.00**
1702TM		171745	59858	ENDOWMENT PRINCIPAL & SET UP FEE	10,300.00
KENTUCKY UTILITIES CO.					**$9,919.84**
071916WK		171537	59679	UTILITIES/JUNE 2016	9,919.84
EDLIO, INC.					**$9,690.00**
1702/JMW		171866	11000	WEBSITE CONTENT MANAGEMENT	9,690.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$9,346.87**
1702/JMW		171977	161711	2016-2017 MEMBERSHIP	9,346.87
METLIFE					**$8,384.83**
1702/JMW		171909	59839	GROUP LIFE PREMIUMS	8,384.83
BUSINESS EQUIPMENT CO					**$8,339.03**
1612TMJW		171661	69989	RISO USAGE 5/25/16-6/27/16	30.00
1702/JMW		171848	C659790B	DRY ERASE MARKERS,FILE FOLDERS	(65.34)
1702/JMW		171848	72130	PAYMENT STAMP	37.45
1702/JMW		171848	71151	CALENDAR REFILLS,TAPE,POST-ITS	708.27
1702/JMW		171848	71165	MAGNETIC LABEL HOLDER,CANNED A	251.45
1702/JMW		171848	71788	LABELS,HANGING FILES,POST-ITS,PENS,PENCIL	447.48
1702/JMW		171848	71910	POST-ITS,SHARPIES,BINDERS,FOLD	463.94
1702/JMW		171848	70766	PENDAFLEX FOLDERS	168.36
1702/JMW		171848	70956	KRAFT BROWN PAPER ROLLS,POCKET	178.41
1702SBDM		171797	70819	DISPLAY RACK	178.89
1702SBDM		171797	70890	#65 PAPER	131.50
1702SBDM		171797	71924	ADDRESS LABELS,SCISSORS,STAPLE	215.54
1702SBDM		171797	71052	LABELS,CALCULATOR ROLLS,PAPER ROLLS,MAI	375.19
1702SBDM		171797	C707440	RETURNED DISPLAY RACK	(112.49)
1702SBDM		171797	71230	COLORED BORDERS	150.05

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BUSINESS EQUIPMENT CO					**$8,339.03**
1702SBDM		171797	70744	FILE FOLDERS,COLORED TABS,PENS	1,318.77
1702TM		171741	71772	OFFICE CHAIR	113.00
1702TM		171741	C717720	OFFICE CHAIR	(113.00)
1702TM		171741	70738	SWINGLINE SHREDDER, OIL	446.48
1702TM		171741	71055	ENVELOPES,PENCIL SHARPENER, ST	680.74
1702TM		171741	71114	DOUBLE DRAWER SHELVING	169.35
1702TM		171741	71229	WOOD CABINET FOR SUPPLIES	167.67
1702TM		171741	70752	60 BOXES OF FOLDERS	899.40
1702TM		171741	71033	NOTEBOOKS, PENCILS, PAPER,RED	1,497.92
THE LAW OFFICE OF KIM HUNT PRICE, PLLC					**$7,954.90**
WK071916		171546	59688	LEGAL SERVICES FOR SPECIAL ED DEPT	7,954.90
GREENWELL CHISHOLM					**$7,863.19**
1702/JMW		171884	35786	HVB BAGS	3,243.19
1702/JMW		171884	35926	PARENT PACKETS	4,620.00
BILL HEATH FAMILY SPORTS					**$7,023.82**
1612TMJW		171668	13958	T-SHIRTS FOR READI-FEST	4,497.22
1612TMJW		171668	13984	BAGS FOR READI-FEST, SHIRTS FO	1,538.40
1612TMJW		171668	13985	UNIFORM SHIRTS	988.20
OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$6,336.00**
1702/JMW		171920	2511	MOWING/HCHS	1,900.00
1702/JMW		171920	2512	MOWING/NMS	1,220.00
1702/JMW		171920	2513	MOWING/E.HEIGHTS	1,328.00
1702/JMW		171920	2514	MOWING/B.GATE	1,068.00
1702/JMW		171920	2515	MOWING/SPOTTSVILLE	820.00
RENAISSANCE LEARNING, INC.					**$6,134.00**
1702TM		171777	INV4255770	ACCELERATED MATH	6,134.00
PETROLEUM TRADERS CORPORATION					**$6,120.86**
072716WK		171575	1012319	UNLEADED FUEL	3,357.18
1702/JMW		171924	1033543	UNLEADED FUEL	2,763.68
STOLL, KEENON, OGDEN, PLLC					**$6,000.00**
1702JMW		171981	839066	LEGAL SERVICES	6,000.00
GORDON FOOD SERVICE					**$5,857.29**
1702/JMW		171883	171402851	SUGAR,CREAMER,PLATES,CUPS,TABL	267.11
1702/JMW		171883	171402858	FOOD	521.04
1702/JMW		171883	171402859	FOOD	220.50
1702/JMW		171883	171540440	FOOD	541.60
1702/JMW		171883	171674094	FOOD	568.24
1702/JMW		171883	171723043	FOOD FOR CONVOCATION DAY	429.15
1702FS		171716	171402866	FOOD AND SUPPLIES	3,309.65
OFFICE DEPOT					**$5,735.90**
1612TMJW		171688	845259435001	PENCIL POUCHES, FOLDERS	1,161.00
1612TMJW		171687	848367913001	BATTERIES, USB	52.44
1612TMJW		171687	848368312001	USB FLASH DRIVES	21.99
1612TMJW		171687	848368313001	MOBILE DEVICE STAND	8.99
1612TMJW		171687	848368314001	EARPHONES	14.99
1702/JMW		171919	849426110001	PERFORATED PADS,FOLDERS	71.07
1702/JMW		171919	849426111001	BENT VALUE-8" ASST	4.78
1702/JMW		171919	850456215001	BACK SUPPORT,DESK PAD	55.80
1702/JMW		171919	850456341001	CALCULATOR	79.96
1702/JMW		171919	850456342001	PENS	25.39
1702/JMW		171919	849425705001	COLORED PAPER,POST-ITS,STENO P	114.21
1702SBDM		171813	848733251001	PAPER,STAPLERS,MARKERS,T-PINS,PAPER CLIF	329.67
1702SBDM		171813	848733559001	SUNWORKS HOL RED	15.80
1702SBDM		171813	849276440001	STAPLER,MARKERS,COLORED PENCIL	55.95

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OFFICE DEPOT					**$5,735.90**
1702SBDM		171813	849276440002	STAPLER	13.50
1702SBDM		171813	849276585001	RULERS	8.36
1702TM		171772	850520902001	BINDERS, NOTEBOOKS, INSERT	3,702.00
AARON D. DAUGHERTY					**$5,640.00**
1702/JMW		171862	141	MOWING/CAIRO	860.00
1702/JMW		171862	142	MOWING/NIAGARA	640.00
1702/JMW		171862	143	MOWING/JEFFERSON	720.00
1702/JMW		171862	144	MOWING/ELC	680.00
1702/JMW		171862	145	MOWING/SMS	1,560.00
1702/JMW		171862	146	MOWING/AB CHANDLER	1,180.00
ABBA PROMOTIONS					**$5,575.00**
1612TMJW		171656	INV20115	OUTDOOR CONSTRUCTION SIGNS	300.00
1612TMJW		171656	INV20130	HVB-J FLYERS	200.00
1612TMJW		171656	INV20141	DRAWSTRING BAGS FOR BACKPACK F	382.50
1702/JMW		171833	INV20185	TUMBLERS W/LID & STRAWS	2,890.00
1702/JMW		171833	INV20275	SCHOOL SHIRTS	1,110.00
1702TM		171736	INV20235	1000 DRAW STRING BAGS	382.50
1702TM		171736	INV20263	6 RED TABLECLOTHS/E.H.	310.00
TEACHING STRATEGIES, INC					**$4,702.50**
1612TMJW		171707	359024	CHILD PORTFOLIOS,ARCHIVED PORT	4,702.50
KOORSEN PROTECTION SERVICES					**$4,585.66**
1612TMJW		171677	3890496	JUNE SERVICE/NIAGARA	101.64
1612TMJW		171677	3891521	JUNE SERVICE/TECH SUPPORT	3.00
1612TMJW		171677	3891956	JUNE SERVICE/SPOTTSVILLE	217.74
1612TMJW		171677	3903321	JUNE SERVICE/CAS	137.10
1612TMJW		171677	3903323	JUNE SERVICE/SMS	246.90
1612TMJW		171677	3903325	JUNE SERVICE/ARCHERY BLDG	9.00
1612TMJW		171677	3903327	JUNE SERVICE/S.HEIGHTS	182.80
1612TMJW		171677	3920894	JUNE SERVICE/BUS GARAGE	1,078.59
1702/JMW		171904	3924685	JUNE FIRE EXTINGUISHER SERVICE	57.00
1702/JMW		171904	3925000	FIRE EXTINGUISHER SERVICE/JEFFERSON	624.39
1702/JMW		171904	3926543	FIRE EXTINGUISHER SERVICE/HCHS	1,079.29
1702/JMW		171904	3926547	FIRE EXTINGUISHER SERVICE/CTE	68.40
1702/JMW		171904	3926548	FIRE EXTINGUISHER SERVICE/E.HEIGHTS	458.07
1702/JMW		171904	3926549	FIRE EXTINGUISHER SERVICE/HCHS ATHLETIC (	321.74
FASTENAL CO.					**$4,219.65**
1702/JMW		171873	KYHEJN87994	DUST PANS	528.71
1702/JMW		171873	KYHEN87915	HWH TAPCON,GAS CANS,SANITARY NAPKINS	491.62
1702/JMW		171873	KYHEN87916	CHAIR MATS	490.76
1702/JMW		171873	KYHEN87969	STRAWS,TOW STRAPS	121.11
1702/JMW		171873	KYHEN87974	BATTERIES,SAFETY GLASSES	47.77
1702/JMW		171873	KYHEN88025	MOP FINISH	157.58
1702/JMW		171873	KYHEN88192	REPAIR MATERIALS	298.55
1702/JMW		171873	KYHEN88227	CAUTION TAPE,AC VOLT DETECTOR,CHAIR MAT	334.57
1702/JMW		171873	KYHEN88092	MANUAL PENCIL SHARPENERS	354.19
1702/JMW		171873	KYHEN88093	BATTERIES,PENCIL SHARPENERS	361.15
1702/JMW		171873	KYHEN88097	TOWELS,WASP/HORNET SPRAY,TOOLS	365.03
1702/JMW		171873	KYHEN88104	25" FOLDING SAFETY SIGN	137.52
1702/JMW		171873	KYHEN88163	SANITARY SUPPLIES	485.56
1702/JMW		171873	KYHEN88164	BATTERIES	45.53
JOHNSTONE SUPPLY					**$3,974.94**
1702/JMW		171896	1048151A	TIMER	100.45
1702/JMW		171896	1048153	DSS LINESET,VCMA PUMP	193.06
1702/JMW		171896	1048606A	MANIFOLD,RATCHET WRENCH,3PK PLUS2 R410/	178.53
1702/JMW		171896	1049484A	BUILDING SUPPLIES	44.17
1702/JMW		171896	1050284A	CONTACTOR	96.12

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHNSTONE SUPPLY					**$3,974.94**
1702/JMW		171896	1050301A	REFRIGERANT	3,270.00
1702/JMW		171896	1051034A	CONTROL	92.61
ISTE					**$3,738.00**
1612TMJW		171674	750450	REGISTRATION/7	3,738.00
CARDINAL OFFICE SUPPLY					**$3,681.57**
1612TMJW		171662	IN1510151	POCKET FILE, CALCULATORR DESKT	113.80
1612TMJW		171662	IN1526400	EXPO MARKERS	957.00
1702/JMW		171851	IN1532991	PLANNER,LEAD PENCILS,MARKER,PR	74.81
1702FS		171711	ININ1533677	OFFICE SUPPLIES	438.79
1702TM		171742	IN1529486	WASHABLE MARKERS, HIGHLIGHTERS	796.95
1702TM		171742	IN1529727	WASHABLE MARKERS, HIGHLIGHTERS	175.98
1702TM		171742	IN1530245	WASHABLE MARKERS, HIGHLIGHTERS	24.89
1702TM		171742	IN1531140	WASHABLE MARKERS, 2 RING BINDE	459.85
1702TM		171742	IN1531805	WASHABLE MARKERS, 2 RING BINDE	508.50
1702TM		171742	181938	PENCILS	131.00
RIVER CITY INDUSTRIAL SERVICES					**$3,604.00**
1702/JMW		171936	16HCSCP0713	COLORED COPY PAPER	3,604.00
K-MART					**$3,604.00**
1702/JMW		171899	0615	AIR FRESHENER,TISSUES,GAIN SPR	41.33
1702/JMW		171899	9407	WATERCOLORS,ENVELOPES,MARKERS,	140.09
1702/JMW		171898	9634	CREAMER,PAPER TOWELS	26.97
1702/JMW		171899	2171	BASKETBALL GOAL	99.99
1702/JMW		171899	1183	WATER, TUBS	101.79
1702/JMW		171899	1425	BREAKFAST BARS,CANDY	108.59
1702/JMW		171899	1523	BASKETBALL GOAL	74.94
1702SBDM		171808	1330	PLAYDOH,BLOCKS,STAPLES,PAPER CLIPS,ERAS	106.85
1702SBDM		171808	8684	SHOEBOXES,CRAYONS,PENCILS,SCISSORS,ER/	85.60
1702SBDM		171808	9965	SAMSUNG TELEVISIONS/WALL MOUNT	959.96
1702SBDM		171808	4615	CLASS SUPPLIES	35.30
1702SBDM		171808	011000	CLASS SUPPLIES	110.08
1702SBDM		171808	012245	LIBRARY SUPPLIES	542.61
1702SBDM		171808	023328	CLASS SUPPLIES	37.77
1702SBDM		171808	1607	WATER,BIRTHDAY CARDS	33.54
1702TM		171765	0301	OFFICE ITEMS/COMMAND MEDI,STOR	42.22
1702TM		171765	7938	3 PILLOW FOR FAMILY	40.97
1702TM		171765	1570	SHOES, UNDERWEAR,POSTERBOARD,	68.44
1702TM		171765	2481	ZIPLOCK BAGS, PENCILS, INDEX C	115.69
1702TM		171765	2838	POSTERBOARD, THICK BOARD, FLIP	90.28
1702TM		171765	3096	HANGERS,TENSION RODS,NAPKINS,K	66.50
1702TM		171765	9849	NOTEBOOKS,PENS,MARKERS,FOLDERS	270.77
1702TM		171765	1163	SCHOOL SUPPLIES & CLOTHES	403.72
ROYAL CROWN BOTTLING CORP					**$3,352.35**
1702/JMW		171938	2220054999	SOFT DRINKS/TRANSPORTATION DEPT	47.25
1702/JMW		171938	2220055194	SOFT DRINKS/MAINTENANCE DEPT	64.75
1702/JMW		171938	2220055288	SOFT DRINKS/MAINTENANCE DEPT	51.50
1702/JMW		171938	2220055360	SOFT DRINKS CO	46.85
1702FS		171727	2240048839	WATER AND JUICE	3,142.00
PITNEY BOWES					**$3,221.79**
1702/JMW		171925	3301017321	POSTAGE MACHINE/ELC	321.00
1702/JMW		171925	3301222100	POSTAGE MACHINE/CO	570.00
1702SBDM		171816	3301018539	POSTAGE MACHINE/SMS	273.00
1702SBDM		171817	1001382015	POSTAGE TAPE,WASTE TANK REPLAC	57.79
WK072516		171567	59698	METER POSTAGE/ACCT# 16904575	2,000.00
JAMES E. PRIEST					**$3,158.75**
1702/JMW		171910	2092	FULL FILTER SERVICE	3,158.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MINESAFE ELECTRONICS, INC.					**$3,136.00**
1702/JMW		171913	0162433	RADIOS,ANTENNAS	3,136.00
ALPHA LASER					**$3,056.36**
1612TMJW		171657	IN269313	CANON IR5020 USAGE 4/5/16-5/4/16	9.80
1612TMJW		171657	IN269616	INK CARTRIDGE	32.00
1612TMJW		171657	IN269731	LANIER MP7502SP USAGE 5/1/16-5/31/16	251.73
1612TMJW		171657	IN269814	INK CARTRIDGES	165.98
1612TMJW		171657	IN269901	MP 7502SP USAGE 5/15/16-6/14/16	67.37
1612TMJW		171657	IN269902	MP301SPF USAGE 5/15/16-6/14/16	14.34
1612TMJW		171657	IN270840	LANIER MP4002SP USAGE 5/17/16-6/16/16	36.32
1612TMJW		171657	IN270841	LANIER 8100EX USAGE 6/1/16-6/30/16	10.88
1612TMJW		171657	IN270837	MP7502SP USAGE 6/1/16-6/30/16	14.39
1612TMJW		171657	IN270839	MP7502SP USAGE 5/20/16-6/19/16	170.93
1702/JMW		171837	IN271030	MP3352SP USAGE 6/9/16-7/8/16	20.41
1702/JMW		171837	IN271232	STAPLE REFILL	69.00
1702/JMW		171837	IN270451	INK CARTRIDGES	270.00
1702/JMW		171837	IN270827	MPC8002SP USAGE 6/2/16-7/1/16	748.97
1702/JMW		171837	IN270829	MP4002SP USAGE 6/5/16-7/4/16	2.97
1702/JMW		171837	IN270834	MP301SPF USAGE 6/2/16-7/1/16	8.44
1702SBDM		171793	IN271031	MP7502SP USAGE 6/15/16-7/14/16	120.90
1702SBDM		171793	IN271032	MP301SPF USAGE 6/15/16-7/14/16	5.97
1702SBDM		171793	IN271233	INK CARTRIDGES	675.96
1702SBDM		171793	IN271254	INK CARTRIDGES	184.00
1702SBDM		171793	IN271504	INK CARTRIDGES	176.00
A T & T					**$3,024.62**
WK080116		171588	59733	Voice Services and Hardware -	3,024.62
SHERWIN-WILLIAMS STORE					**$2,950.10**
1702/JMW		171945	01521	FLOORING	2,950.10
MSC					**$2,908.16**
1612TMJW		171684	83203846	BIN CABINETS AND KENNEDY COMBO	2,908.16
KASC					**$2,650.00**
1702/JMW		171900	12849	NMS,CAIRO,S.HEIGHTS MEMBERSHIP	900.00
1702SBDM		171810	AG8000	AB CHANDLER MEMBERSHIP	400.00
1702SBDM		171810	AG8005B	BEND GATE MEMBERSHIP	400.00
1702SBDM		171810	SP9045	JEFFERSON MEMBERSHIP	400.00
1702SBDM		171810	SP9099	SPOTTSVILLE MEMBERSHIP 2016-2017	400.00
1702TM		171766	12880	GROWTH MINDSET/ K. WHITE	150.00
KEEVIE VINCENT					**$2,423.53**
WK072516		171568	59700	NEA REPRESENTATIVE ASSEMBLY	2,423.53
ANALYTICAL MANAGEMENT, INC.					**$2,400.00**
1702/JMW		171839	161035	2016-2017 AHERA PERODIC SURVEILLAND	2,400.00
ADAMS STREET DEVELOPMENT CORPORATION					**$2,400.00**
WK071916		171541	100B	STORAGE FOR SURPLUS AUCTION	2,400.00
SHERWIN-WILLIAMS					**$2,396.23**
1612TMJW		171700	46782	PAINT	240.02
1702/JMW		171944	48325	PAINT AND SUPPLIES	30.49
1702/JMW		171944	50636	PAINT AND SUPPLIES	169.24
1702/JMW		171944	50909	PAINT AND SUPPLIES	51.90
1702/JMW		171944	050230	PAINT AND SUPPLIES	133.50
1702/JMW		171944	62219	PAINT AND SUPPLIES	30.49
1702/JMW		171944	62474	PAINT AND SUPPLIES	479.99
1702/JMW		171944	63621	PAINT AND SUPPLIES	119.67
1702/JMW		171944	55890	PAINT AND SUPPLIES	39.89
1702/JMW		171944	57615	PAINT AND SUPPLIES	70.05
1702/JMW		171944	58027	PAINT AND SUPPLIES	97.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHERWIN-WILLIAMS					**$2,396.23**
1702SBDM		171825	054034	PAINT	58.72
1702SBDM		171825	063258	PAINT	105.95
1702SBDM		171825	51568	PAINT	23.63
1702SBDM		171825	51592	PAINT	15.65
1702SBDM		171825	54166	PAINT FOR MINDCRAFT LAB	297.56
1702SBDM		171825	051113	PAINT	90.08
1702SBDM		171825	59835	PAINT FOR CAFETERIA	207.26
1702SBDM		171825	050222	PAINT	135.14
SQUARE YARD CARPET					**$2,390.68**
1702/JMW		171952	38337	FLOORING SUPPLIES	55.00
1702/JMW		171952	38420	TILE	1,495.68
1702/JMW		171952	38422	TILE	840.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,370.91**
1612TMJW		171680	913480	PAINT SUPPLIES	81.60
1612TMJW		171680	914225	PAINT AND PAINT SUPPLIES	537.58
1612TMJW		171680	01329	GORILLA GLUE,FLOOD LIGHT	10.80
1612TMJW		171680	9227706	GARDEN SOIL,PAINT BRUSHES	23.14
1612TMJW		171680	901064	FURNITURE DOLLY	37.94
1702/JMW		171906	901491	DRYWALL	83.38
1702/JMW		171906	901567	SHOP VAC FILTER,FOAM FILTER	18.97
1702/JMW		171906	901782	WHITE PEBBLE,END CAPS,POWER GRAB	63.02
1702/JMW		171906	002197	BUILDING MATERIALS	153.25
1702/JMW		171906	002272	PLASTIC LAM SCORING	3.30
1702/JMW		171906	907781	PIPE CUTTER	42.72
1702/JMW		171906	909184	PAINT SUPPLIES	114.58
1702/JMW		171906	909240	PVC CAP,PIPE CAP	8.32
1702/JMW		171906	909411	TUBING	7.12
1702/JMW		171906	01397	BUILDING MATERIALS	96.29
1702/JMW		171906	02310	BUILDING MATERIALS	91.88
1702/JMW		171906	909788	CONTRACTOR NOZZLE,UNION,WM FILL HOSE	19.72
1702/JMW		171906	902603	READY MIX,CARBON STEEL JOINT	20.16
1702/JMW		171906	906782	ALL PURPOSE CEMENT,TUBING	14.01
1702/JMW		171906	907276	SHOVELS	43.66
1702/JMW		171906	907605	STEM KOHLER	9.02
1702/JMW		171906	907712	SUMP PUMP CHECK	9.96
1702/JMW		171906	907755	BUILDING MATERIALS	18.67
1702/JMW		171906	901852	DRYWALL	44.10
1702/JMW		171906	902147	BUILDING MATERIALS	35.13
1702/JMW		171906	902148	WIRE	5.04
1702/JMW		171906	902260	BUILDING MATERIALS	3.77
1702/JMW		171906	902276	BUCKETS,TROWEL	21.29
1702/JMW		171906	902515	ALLERGEN FILTERS	22.74
1702/JMW		171906	02900	DEHUMIDIFIERS	481.65
1702/JMW		171906	06743	CPVC PIPE	6.32
1702/JMW		171906	910293	FLUSH LEVERS	9.06
1702SBDM		171812	914833	MULCH	94.80
1702SBDM		171812	914895	BARRIER PAPER FOR MULCH	37.92
1702SBDM		171812	909725	WHITE BOARD SHEETS	100.00
GALT HOUSE HOTEL AND SUITES					**$2,343.73**
1702/JMW		171878	10306242	JULIE WISCHER LODGING	142.35
1702TM		171751	10306243	KASA CONF./3 ROOMS HCHS	1,009.50
1702TM		171751	10306244	3 NIGHTS/KASA-SWANSON & JOHNSO	427.05
1702TM		171751	10306245	KASA - K.GORDON	463.05
1702TM		171751	327386441	B.WATSON/KASA CONF.	301.78
BRAIN POP LLC					**$2,295.00**
1702TM		171740	US140209	BRAIN POP RENEWAL 7/1-6/30/17	2,295.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS ASSOCIATES					**$2,235.93**
1612TMJW		171658	181290	IC CUSH 39" KEV BLUE,BODY FLUID KIT,AMBER L	864.36
1702/JMW		171838	181660	KEV BLUE 98,LED HEAD LAMP	1,325.55
1702/JMW		171838	182136	DOOR HANDLE KIT	46.02
COMFORT SYSTEMS USA (KENTUCKY), INC.					**$2,141.30**
1612TMJW		171665	000077683	HVAC SUPPLIES	2,141.30
MARY WILLIAMS					**$2,000.00**
1702/JMW		171979	59820	BAND CAMP INSTRUCTION	2,000.00
SHERRY HOUCK					**$1,975.29**
WK080816		171642	59824	AP CAPSTONE TRNG	1,975.29
GALLOWAY ELECTRIC CO.					**$1,961.11**
1702/JMW		171877	339531	CONNECTOR SNAPS	31.26
1702/JMW		171877	339745	FUSES	80.50
1702/JMW		171877	339763	30A FUSES	12.93
1702/JMW		171877	339769	PVC PIPE/ADAPTERS,FUSES,SCREWDRIVER	50.91
1702/JMW		171877	339777	THHN WIRE	86.00
1702/JMW		171877	339807	ELECTRICAL SUPPLIES	104.31
1702/JMW		171877	340501	PHOTO CONTROL,WEATHERPROOF COVER,3 G/	28.60
1702/JMW		171877	340335	ELECTRICAL SUPPLIES	44.85
1702/JMW		171877	340342	CREDIT INV#340335	(44.85)
1702/JMW		171877	340343	CONNECTORS,SEALTITE,COUPLINGS	73.72
1702/JMW		171877	340368	CONNECTORS,COUPLINGS,BOX CARLON PVC	101.39
1702/JMW		171877	340383	ELECTRICAL SUPPLIES	36.94
1702/JMW		171877	340456	PHOTO CONTROL,BOX COVERS,LED FLOOD LIG	1,002.94
1702/JMW		171877	340038	LEVITON SWITCH KEY	30.20
1702/JMW		171877	340056	ELECTRICAL SUPPLIES	139.15
1702/JMW		171877	340090	CONTACTOR	15.00
1702/JMW		171877	340105	CONDUIT,CONNECTORS	39.15
1702/JMW		171877	340128	ENCLOSURE	84.61
1702/JMW		171877	340195	EMERGENCY BATTERIES	43.50
TRANE PARTS CENTER					**$1,944.73**
1702/JMW		171969	EVIS0026765	MOTOR	438.14
1702/JMW		171969	EVIS0027141	COMPRESSOR	446.52
1702/JMW		171969	EVIS0027261	THERMISTOR SENSOR	140.72
1702/JMW		171969	EVIS0027271	EVAP FOAM AEROSAL	62.40
1702/JMW		171969	EVIS0027376	MOTOR	353.81
1702/JMW		171969	LDTIS0022785	CAPACITOR	24.01
1702/JMW		171969	LOIS0052328	MOTOR	479.13
CONSOLIDATED PAPER GROUP, INC.					**$1,887.24**
1702/JMW		171858	173695	KITCHEN TOWELS	386.40
1702/JMW		171858	173919	SPRAY BOTTLES,TRIGGER SPRAYERS,URINAL S	360.70
1702/JMW		171858	173919A	2-PLY JUMBO TISSUE	739.08
1702/JMW		171858	173919B	MOP HAND CLAMPS	9.98
1702/JMW		171858	174194	16" COATING REMOVAL TOOL,RISER,TRU FIT CL	391.08
HOME OIL & GAS CO.					**$1,852.40**
1702/JMW		171890	148260	MINERAL SPIRITS	370.15
1702/JMW		171890	148690	LUBRICANTS	1,482.25
MAZANEC, RASKIN & RYDER CO., LPA					**$1,800.00**
1612TMJW		171681	161238	#KSBS16K046 - PROF. SERVICES	1,200.00
1702TM		171770	161646	HENDERSON CO. SCHOOLS ADA FMLA	600.00
QUILL					**$1,797.87**
1612TMJW		171693	6683692	CHAIR,STORAGE BOXES,WOODEN LIT	39.98
1612TMJW		171693	6728728	WIRE SHELVING, COFFEE POT	297.47
1612TMJW		171693	6979673	LOOSE NOTEBOOK PAPER, K-CUPS	668.46
1612TMJW		171693	7048832	LOOSE NOTEBOOK PAPER, K-CUPS	36.74

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL					**$1,797.87**
1702/JMW		171932	7151322	CALENDAR PLANNERS,BINDERS,PENS	156.62
1702/JMW		171932	7222192	PILOT GEL PENS	3.98
1702SBDM		171819	7681540	PENS,POLY ENVELOPES,KEY TAGS,T	11.78
1702SBDM		171819	7720899	UNIVERSAL STYLUS	21.36
1702SBDM		171819	7124324	KEY TAGS,STYLUS PACK,DESK PAD	26.39
1702SBDM		171819	7148658	UNIVERSAL STYLUS	6.41
1702SBDM		171819	7729869	EXPO DUEL ENDED 2CT	0.25
1702SBDM		171819	7759386	ENVELOPES	60.42
1702TM		171775	7534293	PAPER,POST IT NOTES, BINDERS	246.01
1702TM		171775	7534300	SPIRAL NOTEBOOKS	222.00
RURAL KING					**$1,788.07**
1702/JMW		171939	H27761	CABLE	39.99
1702/JMW		171939	H28132	TRIMMER	329.95
1702/JMW		171939	H29708	BATTERY/CORE	64.98
1702/JMW		171939	H34956	PROPANE TORCH	54.99
1702/JMW		171939	H35184	SPRAY GLOSS,BLOWER,COFFEE,GATO	168.66
1702/JMW		171939	H36090	12" CHAIN	49.65
1702/JMW		171939	H43969	UTILITY TABLES	1,079.85
HEND CO CHILD NUTRITION/CHARLOTTE BAUMGARDNER					**$1,730.00**
WK080116		171602	59734	STARTING CASH FOR CAFETERIAS	1,730.00
PRAIRIE FARMS DAIRY					**$1,693.10**
1702/JMW		171928	9026334	MILK	56.70
1702/JMW		171928	9026337	MILK	66.15
1702/JMW		171928	9028096	MILK	28.85
1702/JMW		171928	9028101	MILK	56.70
1702/JMW		171928	9029734	MILK	28.35
1702/JMW		171928	9029736	MILK	159.60
1702/JMW		171928	9029739	MILK	56.70
1702/JMW		171928	9031571	MILK	163.80
1702FS		171725	9026332	MILK AND JUICE	1,076.25
FATHER BRADLEY SHELTER FOR WOMEN					**$1,692.21**
1612TMJW		171669	59766	PREPAIR & TEACH CLASS/AA CLASSES	1,692.21
STERNBERG CHRYSLER, INC.					**$1,687.13**
1612TMJW		171704	680637	GEAR ASSY	242.57
1702/JMW		171954	680974	AIR GAUGE	92.99
1702/JMW		171954	681074	REPAIR PARTS	29.84
1702/JMW		171954	681104	SENSOR,O-RING	135.27
1702/JMW		171954	681252	CORE RETURN	(40.00)
1702/JMW		171954	681469	COMPRESSOR SPORD,GASKETSS	1,190.02
1702/JMW		171954	681965	CORE RETURN	(100.00)
1702/JMW		171954	682145	TRANSMITTER	136.44
O'REILLY AUTO PARTS					**$1,605.88**
1612TMJW		171686	1870435704	BRAKE ROTORS	56.52
1612TMJW		171686	1870435849	MINI LAMP	8.26
1702/JMW		171917	1870448181	ENAMEL PAINT	5.99
1702/JMW		171917	1870448474	DISC PAD SET,BRAKE ROTORS/CALIPERS	191.14
1702/JMW		171917	1870448476	BRAKE HOSE	25.21
1702/JMW		171917	1870448491	HOSE CLAMP	3.56
1702/JMW		171917	1870452354	COMPRESSOR,ACCUMULATOR,DRIFICE TUBE	199.58
1702/JMW		171917	1870452407	PRESSURE SWITCH	15.46
1702/JMW		171917	1870452716	A/C WASH KIT,SEALING WASH	12.61
1702/JMW		171917	1870450245	BUSHINGS,WHEEL BEARINGS	106.58
1702/JMW		171917	1870450309	WHEEL SEAL,DISC PAD SET	50.32
1702/JMW		171917	1870450389	REPAIR PARTS/MATERIALS	4.89
1702/JMW		171917	1870450572	BRAKE ROTORS,WHEEL BEARINGS	177.76
1702/JMW		171917	1870450619	PRIMER	15.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					**$1,605.88**
1702/JMW		171917	1870451922	BLOWER MOTOR	49.01
1702/JMW		171917	1870448658	MOTOR OIL	87.84
1702/JMW		171917	1870449106	AIR CLEANER GASKET	1.62
1702/JMW		171917	1870449107	WIRE SET,PLATINUM PLUGS	103.66
1702/JMW		171917	1870449442	BATTERY	199.55
1702/JMW		171917	1870449793	SOLDER	6.15
1702/JMW		171917	1870450222	BALL JOINTS,TIE ROD ENDS,OIL SEALS,GAP GAU	284.19
H & H MUSIC					**$1,590.00**
1702SBDM		171804	176704	WIRELESS RECEIVERS	1,590.00
HENDERSON CO WATER DIST					**$1,582.32**
WK080816		171641	59787	UTILITIES	1,582.32
CAMERON IVIE					**$1,500.00**
1702/JMW		171893	59809	BAND CAMP INSTRUCTION	1,500.00
SUREWAY #90					**$1,383.03**
1702/JMW		171959	168502	FOOD FOR ELEMENTARY PD	121.31
1702/JMW		171959	222813	FOOD FOR ADMINISTRATIVE RETREA	112.10
1702/JMW		171959	222947	FOOD FOR MEETING	527.13
1702/JMW		171959	168597	FRUIT TRAYS,MILK,OJ	150.11
1702/JMW		171959	222801	FOOD FOR ADMINISTRATIVE RETREA	127.89
1702/JMW		171959	222802	FOOD FOR CUSTODIAL MEETING	45.04
1702/JMW		171959	222804	FOOD FOR ADMINISTRATIVE RETREA	64.69
1702/JMW		171959	222805	FOOD FOR ADMINISTRATIVE RETREA	123.98
1702/JMW		171959	168572	FRUIT TRAY,MILK,JUICE FOR TDP	24.14
1702FS		171730	168558	BUNS FOR SUMMER FEEDING	18.00
1702TM		171787	222807	POPSICLES/MEET & GREET	56.67
1702TM		171787	168593	MEETING SUPPLIES	11.97
HILLYARD, INC.					**$1,361.76**
1702/JMW		171889	602148282	CLEANING PADS,BOWL CLEANER,FILTER BAGS,	1,361.76
TEACHER'S AID INC					**$1,336.41**
1612TMJW		171706	703834	READING COMP CARDS,WRITING,DRA	100.00
1702/JMW		171961	705938	TEACHING SUPPLIES	83.58
1702/JMW		171962	706517	HALLOWEEN/CHRISTMAS KITS,DR.SE	85.04
1702/JMW		171961	706518	LESSON PLANS,NAME TAGS,PLAID A	39.53
1702SBDM		171829	706982	CLASS SUPPLIES	70.82
1702SBDM		171829	705903	ENRICHMENT SUPPLIES/A.WATKINS	50.00
1702SBDM		171829	705905	ENRICHMENT SUPPLIES/W.BAILEY	49.78
1702SBDM		171829	705982	TEACHING SUPPLIES/M.REED	58.35
1702SBDM		171829	706098	ENRICHMENT SUPPLIES	49.99
1702SBDM		171829	706099	ENRICHMENT SUPPLIES/T.GARRETT	50.00
1702SBDM		171829	705025	J.DUNCAN SUPPLIES	128.03
1702SBDM		171829	705174	V.NORMAN SUPPLIES	31.30
1702SBDM		171829	705799	MOLLY MELVIN SUPPLIES	53.43
1702SBDM		171829	705800	A.MELVIN SUPPLIES	39.99
1702SBDM		171829	705807	CLASS SUPPLIES/R.RAY	47.85
1702SBDM		171829	705850	CLASS SUPPLIES	136.54
1702SBDM		171829	32487501	STIKKI CLIPS	39.90
1702SBDM		171829	704835	L.RATH SUPPLIES	71.10
1702SBDM		171829	704839	A.FLECK SUPPLIES	51.84
1702SBDM		171829	706101	ENRICHMENT SUPPLIES	49.34
1702SBDM		171829	706146	CLASS SUPPLIES	50.00
RUSTY'S SIGN COMPANY					**$1,255.00**
1612TMJW		171697	11958	LIGHT POLE REPAIRS	690.00
1702/JMW		171940	11848	LIGHT REPAIRS	390.00
1702/JMW		171940	11944	CRANE SERVICE	175.00
DISCOUNT SCHOOL SUPPLY					**$1,234.85**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DISCOUNT SCHOOL SUPPLY					**$1,234.85**
1702TM		171747	P34552720001	SCISSORS,COLORED PENCILS,GLUE	434.09
1702TM		171747	P34552780001	CRAYOLA CRAYONS, COLORED PENCI	438.00
1702TM		171747	P34552810001	CRAYLA MARKERS/READIFEST SUPPL	362.76
THE COLOR CONNECTION					**$1,216.50**
1702/JMW		171964	13091	T-SHIRTS/TRANSPORTATION	1,216.50
TRANE					**$1,206.64**
1702/JMW		171968	EVIS0027991	COMPRESSOR	1,206.64
SCOTT DALLAS					**$1,200.00**
1702/JMW		171861	59806	BAND CAMP INSTRUCTION	1,200.00
NOAH PEAK					**$1,200.00**
1702/JMW		171923	59813	BAND CAMP INSTRUCTION	1,200.00
MARKHAM SECURITY SPECIALISTS, INC.					**$1,155.00**
1702/JMW		171907	2131	COURIER SERVICE (JULY 2016)	1,155.00
SUSAN HIGDON					**$1,142.52**
1702TM		171759	59835	COMMON CORE STANDARDS/PD	1,142.52
SOUTH WESTERN COMMUNICATIONS, INC.					**$1,137.34**
1702/JMW		171960	1997	CD PLAYER W/IPOD DOCK	462.35
1702/JMW		171960	2094	POWER SUPPLY	674.99
TRI-STATE LIGHTING & SUPL					**$1,068.65**
1702/JMW		171971	115487601	LIGHTING CONTACTOR	567.84
1702/JMW		171971	115851801	6V BATTERIES,MINI CIRCUIT BREAKER	242.24
1702/JMW		171971	115949101	BALLAST	91.00
1702/JMW		171971	116062401	BATTERIES,RECEPTACLES,ORANGE WIRENUTS	167.57
ANDREW MILLER					**$1,066.04**
WK080816		171644	59826	GUITAR TRNG WORKSHOP	1,066.04
RICOH, USA					**$1,059.99**
1612TMJW		171694	5042591052	AFMP7001 USAGE 5/5/16-6/4/16	10.11
1612TMJW		171694	5042724795	AFMP6001SP USAGE 5/15/16-6/14/16	85.67
1612TMJW		171694	5042745281	AFMP6001 USAGE 5/16/16-6/15/16	147.51
1612TMJW		171694	5042849090	5/22-6/21/16 COPY COUNT	62.88
1702/JMW		171935	5043457722	MPC2551 USAGE/PD CTR 6/23/16-7/22/16	27.51
1702/JMW		171935	5043479550	RICOH 110EX USAGE/CSS 6/24/16-7/23/16	236.94
1702/JMW		171935	5043592569	MPC4502/MPC305SPF USAGES 6/27/16-7/26/16	379.97
1702SBDM		171821	5043195790	AFMP7001 USAGE 6/5/16-7/4/16	11.35
1702SBDM		171821	5043375422	AFMP6001SP USAGE 6/15/16-7/14/16	81.61
1702SBDM		171821	5043434681	MP6000SP USAGES 6/22/16-7/21/16	16.44
PLAYGROUND PACKAGES.COM					**$1,038.00**
1702/JMW		171926	10703	12" HIGH FUNTIMBERS/SPIKES	1,038.00
EVANSVILLE WINSUPPLY					**$1,036.16**
1702/JMW		171872	58899100	DRINKING FOUNTAINS,STEM ASSY,BODY W/REG	448.25
1702/JMW		171872	58934300	EBF-60-A MODULE,AERATORS	266.50
1702/JMW		171872	59003100	COLDCOAT SPRAY,REPAIR KIT,RELIEF VALVE	138.41
1702/JMW		171872	59003900	LAVATORY FAUCET	183.00
DEFERRED COMPENSATION SYS					**$1,035.00**
1701WIRE		92567	59708	7/25/16 PAYROLL	1,035.00
JAMES EVANS					**$1,000.00**
1702/JMW		171870	59808	BAND CAMP INSTRUCTION	1,000.00
OAK MEADOW COUNTRY CLUB, INC.					**$993.12**
1702/JMW		171918	62033	REAL MOWER REPAIRS	993.12
GOLDEN CORRAL					**$983.80**
1702/JMW		171881	0671002472	BREAKFAST MTG/NEW HIRES	983.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
POSITIVE PROMOTIONS					**$970.41**
1612TMJW		171691	05537841	PERSONALIZED PIGGY BANKS,KINDN	970.41
REALLY GOOD STUFF					**$943.98**
1702SBDM		171820	5579256	NAME PLATE STRIPS,CLEAN DESK R	287.11
1702TM		171776	5565392	CHAIR POCKETS, BOOK POUCH SETS	345.12
1702TM		171776	5573854	MULTIPLICATION STRATEGIES,100	311.75
ACT					**$943.50**
1702TM		171737	31813919	ALGEBRA I EDC'S/NMS,SMS,HCHS	943.50
WILLIS KLEIN					**$924.60**
1702/JMW		171980	S1434451001	LOCK SUPPLIES	924.60
KSBA					**$914.25**
1702/JMW		171905	89841	MEDICAID BILLINGS	434.55
1702/JMW		171905	89972	SALLY SUGG REGISTRATION	225.00
1702/JMW		171905	90065	ROBIN NEWTON/KOSAA SUMMER MEET	75.00
1702/JMW		171905	90128	MEDICAID BILLINGS	179.70
ADMIN ARSENAL CORPORATION					**$900.00**
1702/JMW		171834	9918F	RENEW PDQ DEPLOY/INVENTORY ENT	900.00
BEST ONE TIRE & SERVICE					**$890.10**
1702/JMW		171844	240061696	TIRES	467.17
1702/JMW		171844	240061957	TIRE REPAIR	242.93
1702/JMW		171844	240062266	TIRE REPAIR	170.00
1702/JMW		171844	240062947	TIRE REPAIR	10.00
STACEY KEOWN					**$880.73**
072516WK		171559	59693	2016 MODEL SCHOOLS CONFERENCE	880.73
BENTON'S GARDEN CENTER, INC.					**$870.00**
072516WK		171556	59591B	MULCH	270.00
1702/JMW		171843	4789	MULCH	600.00
EXTRA PACKAGING CORP					**$840.00**
1702TM		171748	56528	600 RED COMMUNICATION FOLDERS	840.00
AUTO WHEEL & RIM SERVICE					**$838.86**
1702/JMW		171841	18003101	BRAKE DRUMS	327.72
1702/JMW		171841	18366500	GOVENROR AY	55.47
1702/JMW		171841	18373000	KIT SPARES,LUBE SPIN-ONS	404.25
1702/JMW		171841	18379200	FULL-FLOW LUBE SPIN-ON	16.92
1702/JMW		171841	18427500	TRACTOR REPAIRS	34.50
ROCHESTER 100 INC					**$826.25**
1702SBDM		171822	P15102	NICKY FOLDERS	701.25
1702SBDM		171822	P19979	NICKY FOLDERS	125.00
REBECCA WALKER					**$800.00**
1702/JMW		171974	59817	BAND CAMP INSTRUCTION	800.00
PIAZZA PRODUCE					**$797.44**
1702FS		171724	11661677	PRODUCE	797.44
ANTHONY BLACK					**$785.80**
WK080116		171592	59735	KASA LEADERSHIP	106.60
wk080116		171617	59761	KECSAC - AT RISK YOUTH	679.20
HENDERSON COUNTY SHERIFF DEPARTMENT					**$771.60**
WK080816		171640	59802	TAX COLLECTION COMMISSION	771.60
KIMBERLY MOSBY					**$746.89**
WK080816		171645	59794	KACTE SUMMER CONF.	746.89
SUBWAY					**$722.00**
1702/JMW		171955	8238	PLATTERS FOR OPENING DAY	684.00
1702/JMW		171955	8239	PLATTER FOR PE TEACHER TRAININ	38.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INVOLVEMENT, INC.					**$720.00**
1612TMJW		171673	59768	APRIL, MAY,JUNE-JUV. DRUG SCREENS	640.00
1612TMJW		171673	59769	JUV. DRUG SCREENS/REQ. BY SCHOOL	40.00
1612TMJW		171673	59770	FAMILY COURT DRUG SCREENS	40.00
EVANSVILLE GARAGE DOORS					**$715.00**
1702/JMW		171871	37515	GARAGE DOOR REPAIRS	715.00
KASA					**$698.00**
1702SBDM		171809	149376	BETH WATSON LEADERSHIP INSTITUTE	249.00
WK071916		171545	153348	JULIE WISCHER REGISTRATION	449.00
CLERK, SUPERIOR COURT OF VANDERBURGH CO					**$681.09**
WK071916		171553	59685	GARNISHMENT	382.29
WK071916		171554	59686	GARNISHMENT	298.80
SUMMIT FOOD SERVICES, INC.					**$679.90**
1702TM		171749	529100101	LUNCH FOR READI-FEST	679.90
SIGNdeSIGN					**$670.00**
1612TMJW		171702	39690	MARQUEE SIGNS	670.00
BARNES & NOBLE, INC.					**$665.60**
1702/JMW		171842	3289709	THE NEW PSYCHOLOGY OF SUCCESS	665.60
LAURA STONE					**$640.96**
1702TM		171784	59865	DISTRICT ELEMENTARY ED/TRAINING	640.96
BARCO PRODUCTS COMPANY					**$632.23**
1702SBDM		171795	071600221	COMMERCIAL RECEPTACLE	632.23
J. MURRAY BLUE SURPLUS					**$630.00**
1702SBDM		171807	19170	OFFICE CHAIRS	630.00
HARSHAW TRANE					**$627.00**
1702/JMW		171885	SALES0080211	HVAC SERVICE	627.00
ABBIE PENNAMAN					**$620.48**
WK071916		171550	59673	KYCASE	519.54
WK080816		171648	59797	PLC CONF.	100.94
MOJO'S SPORTS					**$604.00**
1702TM		171771	4251	BACKPACKS	302.00
1702TM		171771	4252	BACKPACKS FOR STUDENTS	302.00
HOUSTON BUCHANAN					**$600.00**
1702/JMW		171847	59805	BAND CAMP INSTRUCTOR	600.00
KAYLEN WETTSTAIN					**$600.00**
1702/JMW		171978	59819	BAND CAMP INSTRUCTION	600.00
CINTAS CORPORATION NO.2					**$596.92**
1702/JMW		171855	314785973	LAUNDRY SERVICE/UNIFORMS	41.78
1702/JMW		171855	314788586	LAUNDRY SERVICE/UNIFORMS	41.78
1702/JMW		171855	314791206	UNIFORMS	79.54
1702/JMW		171855	314791207	LAUNDRY SERVICE/UNIFORMS	41.78
1702/JMW		171855	314793811	UNIFORMS	9.36
1702/JMW		171855	314793811B	UNIFORMS/MAINTENANCE DEPT	79.54
1702/JMW		171855	314799010	LAUNDRY SERVICE/UNIFORMS	41.78
1702/JMW		171855	314793812	LAUNDRY SERVICE/UNIFORMS	41.78
1702/JMW		171855	314796412	UNIFORMS	9.36
1702/JMW		171855	314796412B	UNIFORMS/MAINTENANCE DEPT	79.54
1702/JMW		171855	314796413	LAUNDRY SERVICE/UNIFORMS	41.78
1702/JMW		171855	314799009	UNIFORMS	79.54
1702/JMW		171855	314799009B	UNIFORMS/TECHNOLOGY	9.36
SCHOLASTIC INC.					**$589.05**
1702SBDM		171823	M58425943	NEWS MAGAZINES	589.05

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL OUTFITTERS					**$563.45**
1702TM		171778	INV12033889	30 BAY TABLET CART	563.45
PLAYSCRIPTS, INC.					**$557.13**
1702SBDM		171818	2085006	DRAMA CLUB SCRIPTS	557.13
KYNDLE					**$550.00**
1612TMJW		171678	47461	ANNUAL DINNER TICKETS	250.00
1612TMJW		171678	47462	EDUCATOR OF THE YR DINNER TICKETS	300.00
EQUIPMENT DEPOT					**$535.27**
1702/JMW		171869	20461734	FORK TRUCK REPAIRS	535.27
D&W SOURCEALL, INC.					**$511.00**
1702TM		171746	20160701042	120 BACKPACKS	511.00
METHODIST HOSPITAL					**$500.00**
1702/JMW		171908	29	ATHLETIC TRAINER (AUG 2016)	500.00
DAVID MORTON					**$500.00**
1702/JMW		171915	59807	BAND CAMP INSTRUCTION	500.00
KIMBERLY WHITE					**$492.82**
WK071916		171555	59663	NEXT GEN LEARNING	109.88
WK080116		171613	59757	DAC TRAINING	115.62
WK080116		171613	59758	KASA	104.96
WK080116		171613	59759	KASC TRAINING	162.36
ORIENTAL TRADING					**$468.46**
1702SBDM		171814	67853199501	DRY ERASERS,SLEEVES,FUN LOOPS REFILLS,S	152.64
1702TM		171773	67848836501	BOOKMARKERS,STICKERS,CRAFT,BRA	315.82
SMITH & BUTTERFIELD					**$439.26**
1702TM		171782	U2842HM00	2 - THREE SHELF BOOKCASE	439.26
MIKE BARNETT					**$425.00**
1702/JMW		171912	59838	FURNACE SERVICE	425.00
COMPLETE LUMBER CO					**$417.56**
1612TMJW		171666	14017178	ROOF SEALANT,CHIP BRUSHES	126.56
1612TMJW		171666	14017366	WHITE PINE,DRYWALL SCREWS	203.71
1612TMJW		171666	14017776	LUMBER SUPPLIES	6.28
1702/JMW		171857	14017838	LUMBER	46.11
1702/JMW		171857	14018254	UTILITY SHELF	34.90
CARDINAL ICE EQUIP CO					**$410.72**
1702/JMW		171850	195387IN	ICE MACHINE SUPPLIES	410.72
PROJECT LEAD THE WAY, INC.					**$405.00**
1612TMJW		171692	69159	PLTW LAUNCH ITEMS/E.HEIGHTS	405.00
BRACO, INC.					**$388.93**
1702/JMW		171845	R16308	ROLL OFF #3068	340.93
1702/JMW		171845	R16519	ROLL OFF # 3068`	48.00
CINTAS FIRST AID & SAFETY					**$385.04**
1702/JMW		171856	5005596851	FIRST AID SUPPLIES	130.59
1702/JMW		171856	8402804056	FIRST AID SUPPLIES	254.45
CAPITAL PLAZA HOTEL					**$382.44**
1702/JMW		171849	CPM8395	LEANNA WILSON LODGING	382.44
TCI-TEACHER'S CURRICULUM INSTITUTE					**$378.00**
1702SBDM		171828	INV22119	2001 SOCIAL STUDIES ALIVE	378.00
FRONTLINE TECHNOLOGIES					**$367.00**
1702/JMW		171876	INVUS609334	FOCUS FOR OBSERVERS-A.LACER	367.00
DEANNA VANDIVER					**$361.07**
WK080116		171611	59741	KINDERGARTEN CONFERENCE	361.07

Paid Warrant Report in Payment Amount Sequence

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IBS OF NORTHWEST KY					**$342.85**
1702/JMW		171892	10093334	REPAIR PARTS	233.90
1702/JMW		171892	10093540	REPAIR MATERIALS	108.95
SPRINT PRINT					**$332.00**
1702/JMW		171951	603923	HCS DOOR HANGERS	300.00
1702/JMW		171951	604333	AMANDA LACER BUSINESS CARDS	32.00
DELL COMPUTER CORPORATION					**$331.28**
1702/JMW		171864	XK12FNDC9	DELL 23 MONITOR	139.30
1702SBDM		171801	XK125DXT7	MONITORS E1916H E-SERIES	191.98
ROBIN NEWTON					**$330.29**
WK071916		171548	59684	KOSAA SUMMER CONFERENCE	330.29
A COMPLETE RENTAL					**$330.00**
1702/JMW		171832	26942	FLOOR STRIPPER RENTAL	330.00
FLEETONE LLC					**$327.26**
WK080116		171598	4409370234	FUEL	56.68
WK080116		171598	4409370235	FUEL	270.58
HILTON LEXINGTON					**$326.65**
1702TM		171760	3244844848	2 NIGHTS/VICTORY OVER VIOLENCE	146.31
1702TM		171760	3265520438	S.DOWELL/ROOM - VICTORY OVER V	180.34
ROCKHOUSE PIZZA					**$322.61**
1702/JMW		171937	1001	HOME VISIT BLITZ FOOD	209.23
1702/JMW		171937	59840	FOOD FOR ELEMENTARY PD	113.38
TANOR GRANT					**$322.50**
1702TM		171753	59861	WORK AT READIFEST & YSC	322.50
TRACE GRANT					**$322.50**
1702TM		171754	59862	WORK AT READIFEST & YSC	322.50
MARGANNA STANLEY					**$322.28**
1702/JMW		171953	59715	REIMBURSE ADMINISTRATIVE RETREAT SUPPLI	259.28
1702/JMW		171953	59716	ADMINISTRATIVE RETREAT MATERIALS	63.00
KASEY C FARMER					**$317.96**
WK080116		171597	59737	KECSAC CONFERENCE	317.96
JENNIFER WALTERS					**$308.06**
1702/JMW		171975	59818	TRAVEL 6/20/16-7/12/16	32.39
WK080816		171651	59801	INFINITE CAMPUS TRAINING	275.67
ASHLEY B BAILEY					**$306.94**
WK080116		171591	59743	KACTE CONFERENCE	186.74
wk080116		171616	59760	ISTE CONF.	120.20
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$301.00**
1612TMJW		171660	2315	DRUG TESTING SERVICES	43.00
1702/JMW		171840	2376	DRUG TESTING SERVICES	43.00
1702/JMW		171840	2393	DRUG TESTING SERVICES	129.00
1702/JMW		171840	2418	DRUG TESTING SERVICES	86.00
GREEN RIVER REGIONAL					**$300.00**
1612TMJW		171671	AR01015	THINKING STRATEGIES/ROBERTS,DU	300.00
SUREWAY #88					**$298.41**
1702/JMW		171958	129395	ICE CREAM,WATERMELONS,CHIPS,DR	178.62
1702/JMW		171958	130564	ANIMAL CRACKERS,MAC & CHEESE,H	39.48
1702/JMW		171958	130579	FOAM TRAYS,PARTY CUPS,STRAWS,D	31.81
1702/JMW		171958	130608	FOOD	48.50
SMART APPLE MEDIA					**$296.52**
1702SBDM		171827	ARU0206687	MAGAZINES	296.52

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOLY NAME SCHOOL					**$294.64**
1702TM		171761	59832	N.MILLS/HOTEL - ED LAW SYMPOSIUM	294.64
WHITNEY SAGEZ					**$293.32**
1612TMJW		171698	59831	TRAVEL 5/27/16-6/20/16	12.09
1702/JMW		171941	59837	INFINITE CAMPUS TRAVEL	281.23
PATRICIA CUMMINGS					**$288.25**
080116WK		171579	59725	SMEKENS WORKSHOP	120.16
WK080816		171634	59792	SCIENCE PD - GRECC	168.09
VIRGINIA A. JOHNSON					**$278.59**
080116WK		171581	59727	KYSCTEC	159.90
WK080116		171605	59751	CTE SUMMER CONFERENCE	118.69
STEPHEN KENNETH WELCH					**$269.80**
080116WK		171587	59732	AG STATE CONVENTION	90.25
WK080116		171612	59756	CTE SUMMER CONFERENCE	179.55
TEACHERS PAY TEACHERS					**$269.31**
1702SBDM		171830	29881785	GROWTH MINDSET SUPPLIES	29.73
1702SBDM		171830	30317312	GRADE 2 JOURNEYS UNITS	191.99
1702SBDM		171830	30317402	MATH CENTERS,READING COMP BUND	47.59
WARREN SUPPLY CO., INC.					**$265.80**
1702/JMW		171976	161244	COFFEE,CUPS,SUGAR,PEPPERMINTS	241.10
1702SBDM		171831	161003	WHITE PAPER BAGS	24.70
ACCURATE LABEL DESIGNS					**$259.95**
1702SBDM		171792	147308	FIELD TRIP LABELS,VISITOR PASS	259.95
BRADFORD SUPPLY CO					**$259.57**
1702/JMW		171846	1883614	EPOXY	259.57
AMANDA D HIRSCH					**$251.17**
071916WK		171534	59680	IDM CONF. FOR SOCIAL STUDIES	251.17
CHIP STAUFFER					**$250.00**
1702TM		171783	59778	YOUTH MENTAL HEALTH FIRST AID TRNG	250.00
RUSSELL STONER					**$250.00**
1702TM		171785	59777	YOUTH MENTAL HEALTH FIRST AID TRNG	250.00
GENERAL RENTALS					**$250.00**
1702/JMW		171880	242049	BUFFER RENTAL	250.00
KENTUCKY ASSOCIATION FOR ASSESSMENT COORDINATORS					**$250.00**
1702TM		171767	94797121	SCOTT TRIMBLE WORKSHOP/K.WHITE	250.00
ASSOCIATED BUILDERS & CONTRACTORS					**$250.00**
1612TMJW		171659	0022970IN	NCCER REG. 2016-17 SITE SPONSO	250.00
LAKESHORE					**$243.59**
1702SBDM		171811	3616680716	ALPHABET,WASHABLE INK	73.55
1702TM		171769	359270716	ALPHABET SOUNDS TEACHING TUBS,	170.04
CITY OF CORYDON					**$229.38**
WK080816		171631	59784	UTILITIES/AB CHANDLER	229.38
BRANDY THURBY HALEY					**$229.23**
080816WK		171623	59799	SELF DIRECTED EVALUATION CONVERSATIONS	180.96
wk080116		171619	59764	KASA CONF.	48.27
O'DANIELS FLOWER SHOP					**$225.00**
1612TMJW		171685	59767	FLOWERS/BALLONS-5TH GR GRADUAT	225.00
A T & T MOBILITY					**$221.17**
WK080116		171589	59719	C.CLOUTIER HOT SPOT SERVICE	41.80
WK080816		171625	59782	M.STANLEY CELL PHONE	179.37

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SMEKENS EDUCATION SOLUTIONS, INC.					**$218.14**
1612TMJW		171703	18358	ABC CHART,BIG BOOK,HI-LO PASSA	218.14
SCHOOL NURSE SUPPLY, INC.					**$214.40**
1612TMJW		171699	0584636IN	LICE KITS, AQUAPHOR	214.40
SHAWNA EVANS					**$212.95**
WK080116		171596	59746	VICTORY OVER VIOLENCE CONFERENCE	212.95
MARK JONES					**$210.00**
1702TM		171764	59834	PRE-TRIAL MTG/TRAINING MTG	210.00
AMERICAN FIDELITY ASSURANCE					**$209.00**
072716WK		171570	59713	403(b) PLAN FEE BILLING (MAY 2016)	209.00
MCM ELECTRONICS					**$206.33**
1612TMJW		171682	395183	TOWER	206.33
ATMOS ENERGY					**$202.27**
WK071916		171542	59681	UTILITIES	77.24
WK080116		171590	59720	UTILITIES 6/16/16-7/15/16	125.03
KSNA					**$200.00**
1702FS		171720	59864	KSNA ADMINISTRATORS SUMMIT	200.00
QUINTON HIGGINS, JR.					**$200.00**
1702/JMW		171973	07281	GUEST SPEAKER	200.00
ROBIN E. CARROLL					**$199.25**
072516WK		171557	59691	2016 MODEL SCHOOLS CONFERENCE	199.25
SiteOne LANDSCAPE SUPPLY					**$197.84**
1702/JMW		171948	76693150	360 DEGREE DRIVE ASSY	197.84
HAL LEONARD CORPORATION					**$195.00**
1702SBDM		171805	34166564	MUSIC EXPRESS MAGAZINE(PREMIUM	195.00
KRISTY LANCASTER					**$191.36**
1612TMJW		171679	59857	STATE FFA CONVENTION	72.67
WK080116		171607	59753	KACTE CONFERENCE	118.69
SHOWPLACE CINEMA					**$190.50**
1612TMJW		171701	3828	E.HEIGHTS CHILDCARE TRIP	58.50
1702/JMW		171947	3826	E.HEIGHTS CHILDCARE TRIP	57.75
1702/JMW		171947	3827	E.HEIGHTS CHILDCARE TRIP	74.25
LESLIE BARTOW					**$189.78**
080116WK		171577	59723	IDM TRAINING	189.78
SCOTT HERSCHELMAN					**$186.83**
1702TM		171758	59866	KTIP TRNG	30.34
WK080116		171603	59750	CTE SUMMER CONFERENCE	156.49
THE GLEANER					**$186.44**
1612TMJW		171708	1115145	DESTRUCTION OF RECORDS NOTICE	33.04
1702/JMW		171965	1183778	LEGAL AD:SPOTTSVILLE SCHOOL,RF	101.48
1702/JMW		171965	1183783	LEGAL AD:SPOTTSVILLE SCHOOL,RF	51.92
JTHOMAS PARTS					**$185.69**
1702/JMW		171897	SO2464987	MOWER PARTS	185.69
SHINDIGZ					**$185.43**
1702/JMW		171946	W37193060001	SILVER STAR CONFETTI,GARLAND,W	90.95
1702SBDM		171826	P18228770001	BANNER	55.49
1702SBDM		171826	W37191500001	BANNER	38.99
GCS SERVICE, INC.					**$184.30**
1702/JMW		171879	94366147	AIR SERIES PROBE	184.30
KALEB PAYTON					**$182.96**

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KALEB PAYTON					**$182.96**
WK080816		171647	59796	KACTE SUMMER CONF.	182.96
JOHNSON, STEPHEN					**$182.56**
WK080116		171604	59671	ISTE CONF.	182.56
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$182.50**
1702/JMW		171868	4818	SHIRTS/MAINTENANCE DEPT	182.50
DONETA WILLIAMS					**$181.40**
071916WK		171539	59672	KDE GLOBAL COMPETENCY	78.00
WK080816		171654	59829	KASA CONF.	103.40
SUPPLY SOURCE, INC.					**$177.14**
1702/JMW		171957	144986	HEAVY DUTY WIPERS	177.14
TENNANT SALES & SERVICE CO					**$174.98**
1702/JMW		171963	913947492	CUSTODIAL EQUIPMENT REPAIR	174.98
REBECCA D JOHNSON					**$172.17**
WK072516		171565	59702	JOSTEN'S CONF.	172.17
SANDRA HEPPLER					**$171.56**
1702TM		171756	59868	CELEBRATE RECOVERY FAMILY	171.56
GOLDEN GLAZE BAKERY					**$170.81**
1702/JMW		171882	59781	DONUTS/TRANSPORTATION DEPARTMENT	104.85
1702SBDM		171803	208034	DONUTS/COFFEE FOR NEW EMPLOYEE	65.96
TRAVIS BRANTLEY					**$170.10**
WK080816		171630	59822	DIFFERENTIATED INSTRUCTION	170.10
EMILY WEST					**$166.74**
WK080816		171653	59798	KACTE SUMMER CONF.	166.74
SUSAN OVERTON					**$166.70**
080116WK		171582	59728	MODEL SCHOOL CONFERENCE	18.75
WK080816		171646	59795	KASL SUMMER REFRESHER	147.95
HENDERSON CHEVROLET					**$165.31**
1702/JMW		171887	261078	RADIO REPAIRS	165.31
BRIAN VANDIVER					**$159.21**
080116WK		171586	59721	STAK CONFERENCE	159.21
TINA ALLEE					**$158.90**
WK080816		171627	59789	KACTE SUMMER CONF.	158.90
LINDSAY PHILLIPS					**$156.00**
WK080816		171649	59827	PLC CONF.	156.00
JOHN DAILY'S SURPLUS					**$150.00**
1702/JMW		171894	6477	METAL SHEET	150.00
GRREC					**$150.00**
1612TMJW		171672	AR01024	BRANDY HALEY REGISTRATION	150.00
JESSICA EMERSON					**$148.76**
WK080816		171636	59793	PLC CONF.-SAN ANTONIO, TX	148.76
ZACHARY HAMBY					**$147.36**
WK080116		171601	59749	CTE SUMMER CONFERENCE	147.36
PIRANHA SHREDDING AND RECYCLING					**$146.30**
1702SBDM		171815	106399	RECORD SHREDDING	146.30
AMANDA LACER					**$145.58**
1702TM		171768	59867	KTIP TRNG	30.34
WK080116		171606	59752	KACTE SUMMER CONFERENCE	115.24
ELECTRIC MOTORS, INC.					**$142.57**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELECTRIC MOTORS, INC.					**$142.57**
1702/JMW		171867	164490	ELECTRICAL SUPPLIES	142.57
PARK MACHINE & SUPPLY CO					**$140.23**
1612TMJW		171689	319182	CAP SCREWS,HEX NUTS,WASHERS	1.17
1702/JMW		171922	319577	HEX BUSHINGS,COUPLINGS,BLK PIPE,CUT-OFF '	15.35
1702/JMW		171922	319664	PREMIUM POLY SHUT-OFF	8.95
1702/JMW		171922	320080	WIRE STRIPPER,DIAGONAL PLIERS	99.77
1702/JMW		171922	320384	FAT MAX JAB SAW	14.99
SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP					**$136.00**
1702/JMW		171956	1001734200	STRETCH FILM	136.00
SHYANN GOLDSBERRY					**$135.00**
1702TM		171752	59859	WORK AT READIFEST & YSC	135.00
SNA					**$132.00**
1702FS		171729	59860	SNA MEMBERSHIP RENEWAL	132.00
AMANDA ADLER					**$129.60**
WK080816		171626	59788	KACTE SUMMER CONF.	129.60
BETHANY LANDER					**$128.08**
WK080116		171608	59754	PLC CONFERENCE	128.08
JESSICA GRACE					**$128.00**
WK080116		171600	59748	CTE SUMMER CONFERENCE	128.00
RHEA ISENBERG					**$127.92**
WK080816		171643	59825	LIBRARY MEDIA REFRESHER	127.92
KRISTINA MAYES					**$127.92**
WK071916		171547	59687	ADOS-2 TRAINING	127.92
DONUT BANK BAKERY					**$127.92**
1702/JMW		171865	231456	COFFEE FOR MEETINGS	63.96
1702/JMW		171865	88326	COFFEE FOR ADMINISTRATIVE RETR	63.96
NANCY H. GIBSON					**$126.74**
WK080816		171639	59786	KASA LEADERSHIP INSTITUTE	126.74
HAULERS SUPPLY CO					**$126.32**
1702/JMW		171886	94623	INJECTOR O-RING KIT	126.32
TOELLE'S AUTO PARTS, INC.					**$123.25**
1702/JMW		171967	72828	REPAIR PARTS/SUPPLIES	18.25
1702/JMW		171967	72885	SILICONE SPRAY,CABLE TIES	105.00
GWEN COURTNEY					**$117.52**
WK080116		171594	59744	PLC CONFERENCE	117.52
USDA FOREST SERVICE #0860					**$117.00**
1702TM		171788	16123	1850'S HOMEPLACE, NATURE STATI	117.00
JORDAN KLAAS					**$116.75**
wk080116		171620	59763	PLC SOLUTIONS	116.75
MADELYNNE WILHOITE					**$115.86**
WK072516		171569	59701	JOSTEN'S CONF.	115.86
CHRISSY SANDEFUR					**$115.01**
WK071916		171552	59662	PLC CONF.	115.01
OBERST PRINTING COMPANY					**$114.00**
WK071916		171549	68815	PANELED NOTE CARDS	114.00
TYLER W. PIPPIN					**$112.80**
072516WK		171561	59703	SMEKENS CONF.	112.80
SOUTHERN STATES HENDERSON					**$112.80**
1702/JMW		171949	25547	CREDIT 41 EXTRA	112.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AIRGAS MID AMERICA					**$110.97**
1702/JMW		171835	9053303622	BOTTLED PROPANE	79.56
1702/JMW		171835	9053718089	BOTTLED PROPANE	31.41
CHRIS POWERS					**$110.01**
080116WK		171583	59729	MODEL SCHOOLS CONFERENCE	110.01
NICHOLAS EASTHAM					**$107.42**
WK072516		171564	59699	JOSTEN'S CONF.	107.42
CUMMINS CROSSPOINT					**$106.75**
1702/JMW		171860	08173825	OIL PAN GASKETS,OIL GAUGE,O-RINGS	106.75
JINGER CARTER					**$104.96**
WK080116		171593	59736	KASA CONFERENCE	104.96
KRIS GORDON					**$104.96**
WK080116		171599	59747	KASA CONFERENCE	104.96
JULIE WISCHER					**$103.84**
WK080116		171615	59740	KASA CONFERENCE	103.84
LISA RISLEY					**$100.62**
wk080116		171621	59765	PLC CONF.	100.62
HENDERSON CO HIGH SCHOOL					**$100.00**
1702TM		171755	59775	PARTIAL BAND FEE	100.00
WHITNEY MORPHETT					**$99.91**
WK080116		171609	59738	PLC CONFERENCE	99.91
JULIE WINT					**$99.88**
1702TM		171791	59780	PA SYSTEM REIMBURSEMENT	99.88
MARY BETH BEAN					**$99.43**
080116WK		171578	59724	PROFESSIONAL LEARNING COMMUNTIY TRAININ	76.04
WK080816		171629	59790	KECSAC CONF.	23.39
POSTMASTER					**$94.00**
WK080816		171650	59804	200 POSTAGE STAMPS	94.00
TRI-STATE BEARING CO.					**$92.52**
1702/JMW		171970	755250	V-BELTS	92.52
SUREWAY #89					**$92.00**
1702TM		171786	168490	DRINKS FOR READI-FEST	92.00
PAPA JOHN'S PIZZA					**$91.56**
1702/JMW		171921	S0519165772	PIZZAS/B.GATE CHILDCARE	91.56
ADRIENNE CRUSE					**$90.20**
WK072516		171563	59696	HUMANA VITALITY TRAINING	90.20
THOMASON'S BARBEQUE					**$90.00**
1702/JMW		171966	59815	BBQ BEANS FOR ADMINISTRATIVE R	45.00
1702/JMW		171966	59816	BBQ BEANS FOR CAMPUS MTG	45.00
FEDEX					**$88.92**
1702/JMW		171874	549348092	SHIPPING	24.49
wk080116		171618	547207608A	SHIPPING- K.PRICE	64.43
CRS ONESOURCE					**$88.16**
1702FS		171713	6129480	BURGERS	88.16
SPACE RENTAL COMPANY					**$85.00**
1702/JMW		171950	55233	STORAGE BUILDING RENTAL	85.00
MODERN SUPPLY COMPANY, INC.					**$84.15**
1612TMJW		171683	0216055617	OXYGEN,ACETYLENE	45.90
1702/JMW		171914	0216065594	CYLINDER RENTAL	38.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNITED REFRIGERATION					**$82.55**
1702/JMW		171972	5231243300	HVAC SUPPLIES	82.55
SETH STANLEY					**$81.90**
080116WK		171585	59731	WORLD LANGUAGE CONFERENCE	81.90
KAYLEN WINTER					**$80.38**
072516WK		171562	59695	2016 MODEL SCHOOLS CONFERENCE	80.38
AMY JAMESON					**$80.36**
1702TM		171762	59833	CRECC-FBA TO BID FOR EBD	80.36
DONUT BANK BAKERY					**$79.95**
072716wk		171576	122785	COFFEE FOR ELEMENTARY PD	79.95
CENTRAL STATES BUS SALES, INC.					**$79.80**
1702/JMW		171854	IN316272	ANGLE,REINF.REAR BUMPER	79.80
HOMECRAFTER'S PAINT & GLASS, INC.					**$77.00**
1702/JMW		171891	61497	GLASS REPAIR	77.00
TROY W DECOFF					**$76.96**
1702SBDM		171799	QB5918	SHARPENERS/BLADES	76.96
RYAN WOOD					**$70.13**
WK080816		171655	59830	PLC COCNF.	70.13
DAVID WILLIAMS & ASSOSICATES					**$70.00**
1702/JMW		171863	13050	GAMETIME OWNERS MANUAL	70.00
LAURA KOPSHEVER					**$68.26**
072516WK		171560	59694	2016 MODEL SCHOOLS CONFERENCE	68.26
INDEPENDENT STATIONERS					**$67.39**
1702SBDM		171806	IN000595018	CORRECTION FLUID,PENS,SHARPIE	67.39
STEPHANIE SMITH					**$66.79**
080116WK		171584	59730	IDM TRAINING	66.79
CAMILLA L SADLER					**$62.27**
WK080116		171610	59755	KYCASE SUMMER INSTITUTE	62.27
BRYAN SISK					**$58.47**
1702TM		171781	59869	KECSAC	58.47
STEPHANIE DOWELL					**$58.45**
WK080116		171595	59745	VICTORY OVER VIOLENCE CONFERENCE	58.45
STACEY DIXON					**$54.16**
WK080816		171635	59812	NEXT GEN LEADERSHIP CONF.	54.16
LEANNA WILSON					**$54.11**
WK080116		171614	59739	BUS DRIVER TRAINING	54.11
TYLER SMITHHART					**$52.88**
080816WK		171624	59800	UK INQUIRY DESIGN MODEL SUMMER INST.	52.88
SANDRA FARLEY					**$52.50**
080116WK		171580	59726	IDM SUMMER INSTITUTE	52.50
DIXON'S TV AND APPLIANCE					**$49.95**
1612TMJW		171667	595319	WATER FILTERS	49.95
SARAH ESTABROOK					**$47.68**
WK080816		171637	59810	NEXT GEN LEADERSHIP	47.68
APPLE COMPUTER					**$47.00**
1702SBDM		171794	4391946477	LIGHTNING TO VGA ADAPTER	47.00
MIDWEST ACCESSIBILITY PRODUCTS					**$47.00**
1702/JMW		171911	4294	KEYS	47.00

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RR DONNELLEY PRINTING					**$47.00**
1612TMJW		171696	361886975	ENVELOPES W/S.H. FRC ADDRESS	47.00
TIFFANY ALLEY					**$45.00**
1702TM		171739	59773	WORKED IN YSC OFFICE	45.00
DESIREE ALLEY					**$45.00**
1702TM		171738	59772	WORKED IN YSC OFFICE	45.00
BETH WATSON					**$39.95**
WK080816		171652	59828	KASA CONF.	39.95
YVONNE HALL					**$39.23**
072516WK		171558	59692	2016 MODEL SCHOOLS CONFERENCE	39.23
ERIN WILLIAMS					**$37.50**
1702TM		171790	59779	WORK IN YSC OFFICE	37.50
CASSIDY CHAVIRA					**$37.50**
1702TM		171744	59774	WORKED IN YSC OFFICE	37.50
AIRHYDRO POWER					**$36.47**
1702/JMW		171836	9767199	TRACTOR REPAIR PARTS	36.47
STACIA WOLF					**$35.68**
1612TMJW		171709	59771	MILEAGE 5/2-5/24/16	35.68
CENTURYLINK					**$35.48**
071916WK		171525	1379515600	Voice Services and Hardware -	35.48
JO ANN LACER					**$35.00**
1702FS		171721	59855	REIMBURSEMENT FOR SHOES	35.00
SHERRY KNIGHT					**$35.00**
1702FS		171719	59849	REIMBURSEMENT FOR SHOES	35.00
SHEILA MCKEE					**$35.00**
1702FS		171723	59848	REIMBURSEMENT FOR SHOES	35.00
CAROLYN DUNCAN					**$35.00**
1702FS		171714	59842	REIMBURSEMENT FOR SHOES	35.00
BRENDA RAMSEY					**$35.00**
1702FS		171726	59853	REIMBURSEMENT FOR SHOES	35.00
ALICE THOMPSON					**$35.00**
1702FS		171732	59851	REIMBURSEMENT FOR SHOES	35.00
WILINDA WARD					**$35.00**
1702FS		171734	59850	REIMBURSEMENT FOR SHOES	35.00
DEBRA WALTERS					**$35.00**
1702FS		171733	59841	REIMBURSEMENT FOR SHOES	35.00
LISA HENSHAW					**$35.00**
1702FS		171717	59871	REIMBURSEMENT FOR SHOES	35.00
AUTUMN SHEPHERD					**$35.00**
1702FS		171710	59845	REIMBURSEMENT FOR SHOES	35.00
LORI DECKARD					**$35.00**
1702FS		171722	59846	REIMBURSEMENT FOR SHOES	35.00
TERESA MURPHY					**$35.00**
1702FS		171731	59847	REIMBURSEMENT FOR SHOES	35.00
CAROLYN NELSON					**$35.00**
1702FS		171712	59854	REIMBURSEMENT FOR SHOES	35.00
CREATIVE IMAGE TECHNOLOGIES					**$32.80**
1702SBDM		171800	30658	EPSON PONEDITE REMOTES	32.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARILYN SCHWALLIER					**$31.51**
1702/JMW		171943	59714	PAPER TOWEL HOLDER	5.99
1702/JMW		171943	59814	APPT BOOK, REFRESHMENTS FOR MTG	25.52
BLICK ART MATERIALS					**$31.47**
1702SBDM		171796	6263636	CORK TILES	31.47
ANGELA FITZGERREL					**$30.73**
1702FS		171715	59843	REIMBURSEMENT FOR SHOES	30.73
RIVER PARK CENTER					**$30.00**
1612TMJW		171695	51437	ARTS ED CONF/J.PIKE	30.00
CASSIE WESTERMAN					**$29.43**
1702FS		171735	59844	REIMBURSEMENT FOR SHOES	29.43
REBECCA SKAGGS					**$26.97**
1702FS		171728	59856	REIMBURSEMENT FOR SHOES	26.97
KENTUCKY STATE TREASURER					**$25.00**
WK072516		171566	59697	JEFFERSON CHILDCARE LICENSCE RENEWAL	25.00
JUDY WILKERSON					**$24.04**
1702FS		171718	59852	REIMBURSEMENT FOR SHOES	24.04
MARY JARRETT					**$22.50**
1702TM		171763	59776	WORK IN YSC OFFICE	22.50
RITA HERRON					**$21.18**
1702TM		171757	59863	CONVOCATION SET UP, PD FOOD	21.18
SHERRY WESTERMAN					**$19.59**
1702TM		171789	59870	KECSAC CONF.	19.59
PATRICIA CULBERTSON					**$18.49**
WK080816		171633	59791	KASL CONF.	18.49
WILLIAM JOHNSON					**$18.14**
1702/JMW		171895	59811	TRAVEL 5/25/16-7/6/16	18.14
SIDEWALK CAFE					**$17.40**
1702TM		171780	100511	LUNCH MEETING	17.40
MARY L. DEANGELIS					**$16.59**
071916WK		171527	59664	PLC CONF.	16.59
TAYLOR'S LAWNMOWER CENTER					**$13.16**
1612TMJW		171705	44992	FILTER	13.16
DALTON MELLOY					**$13.07**
071916WK		171538	59677	TRAVEL 5/25/16-6/23/16	13.07
KEN'S PUMP & SUPPLY					**$12.98**
1612TMJW		171675	25652	PLUMBING SUPPLIES	12.98
A T & T ONE NET SERVICE					**$2.72**
WK071916		171540	1264292761	Voice Services and Hardware -	2.72
Grand Total Paid Warrants:					**$1,771,884.37**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
071916WK	103,429.77
072516WK	1,650.65
072716wk	6,127.73
080116WK	1,125.29
080816WK	448.84
1612TMJW	72,543.65
1701CCFR	32,472.01
1701slwi	33,640.91
1701WIRE	58,367.42
1702/JMW	618,027.38
1702FS	9,768.46
1702JMW	6,000.00
1702SBDM	35,847.04
1702TM	50,318.94
wir1701	407,095.07
wisl1701	134,044.30
WK071916	159,702.66
WK072516	4,934.18
wk080116	9,927.12
WK080816	26,412.95
Grand Total Paid Warrants for Approval:	$1,771,884.37

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,226,280.94
2	State & Federal Grants	114,274.47
21	School Activity Fund	14,660.13
360	Construction Projects	400,606.15
51	Child Nutrition	12,547.10
52	Childcare Centers	3,515.58
Grand Total:		$1,771,884.37

Secretary to School Board Approval: ____________________

School Board Chairperson Approval: ____________________