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: *August 16, 2016* *and* *September 19, 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
INDEPENDENCE BANK					**$621,967.79**
1702wir		92570	59896	FICA/MEDICARE 8/10/16 PAYROLL	58,371.36
1702wir		92571	59897	FEDERAL TAXES 8/10/16 PAYROLL	38,173.03
1702WIRE		92576	59963	FICA/MEDICARE 8/25/16 PAYROLL	60,329.12
1702WIRE		92577	59964	FEDERAL TAXES 8/25/16 PAYROLL	230,379.09
1703/JMW		172457	60119	HEND CO SCHOOLS DIST FIN SER 2013	53,643.75
1703wir		92581	60137	FEDERAL TAXES 9/9/16 PAYROLL	63,208.84
1703wir		92582	60138	FICA/MEDICARE 9/9/16 PAYROLL	117,862.60
KY STATE TREAS-TCHR RET					**$416,600.03**
1702slwi		11150	59991	KTRS 8/25/16 PAYROLL	400,365.08
1702slwi		11151	59992	KTRS 8/25/16 SPECIAL PAYROLL	351.60
1702slwi		11152	59993	KTRS 8/25/16 SPECIAL PAYROLL	471.68
1702wisl		11148	59958	KTRS CLASSIFIED PAYROLL 8/10/16	15,341.65
1702wisl		11149	59959	KTRS SPECIAL PAYROLL 8/10/16	70.02
GORDON FOOD SERVICE					**$175,698.44**
1703/JMW		172440	171798276	CORN DOGS,CHICKEN RINGS,RAVIOL	408.77
1703/JMW		172440	172240580	GRAPES,APPLES,MUFFINS,CEREAL,D	174.02
1703/JMW		172440	172544515	YOGURT,BANANAS,CEREAL BARS,CER	164.41
1703/JMW		172440	172544527	RICE KRISPIE BARS,FRUIT CUPS,CHEESE SAUC	337.27
1703/JMW		172440	171798280	YOGURT,BANANAS,MUFFINS,RITZ BI	200.31
1703/JMW		172440	171945481	STRING CHEESE,FRUIT CUPS,APPLE	362.89
1703/JMW		172440	171945491	STRING CHEESE,BANANA BREAD,FRU	196.91
1703/JMW		172440	171945496	POPTARTS,CHEEZ-ITS,ANIMAL CRAC	474.74
1703/JMW		172440	172090262	FRUIT CUPS,APPLESCUCE,PEACH CU	233.10
1703/JMW		172440	172090265	SPOONS,SALT,CRACKERS FOR NURSE	247.42
1703/JMW		172440	172090266	CUPS,PLATES,SPOONS,FORKS,NAPKI	305.63
1703/JMW		172440	172240576	GRAPES,APPLES,MUFFINS,CEREAL,D	164.10
1703/JMW		172440	171945498	YOGURT,PEACHES,TEDDY GRAHAMS,A	209.14
1703FS		172120	171945489	FOOD AND SUPPLIES	170,674.16
1703SBDM		172314	171945497	CUPS,LIDS,SUGAR,TEA,CREAMER,CO	191.65
1703TM		172193	172240577	ANIMAL CRACKERS,GOLD FISH CRAC	263.91
1703TM		172193	172090261	GLOVES	210.27
1703TM		172193	874126085	BACK TO SCHOOL NIGHT/CAIRO BEE	129.41
1703TM		172193	874127013	FAMILY NIGHT FOOD & DRINKS	466.32
1703TM		172193	874127014	MEET & GREET/BROCCOLI,CARROTS,	67.78
1703TM		172193	171798278	BEND GATE OPEN HOUSE/ HOT DOG	127.53
1703TM		172193	171798279	BEND GATE -OPEN HOUSE, HOT DOG	88.70
KENTUCKY STATE TREASURER					**$133,271.87**
1702wir		92569	59895	STATE TAXES 8/10/16 PAYROLL	17,535.01
1702WIRE		92575	59962	STATE TAXES 8/25/16	84,586.90
1703wir		92580	60136	STATE TAXES 9/9/16 PAYROLL	31,149.96
HOUGHTON-MIFFLIN CO.					**$111,768.04**
1703SBDM		172319	710003032	READ 180 BOOKS	1,566.98
1703TM		172208	710011804	READ 180 NEXT GEN IMPLEMENTATI	5,900.00
1703TM		172208	952460469	MATH IN FOCUS	1,062.12
1703TM		172208	952460470	MATH IN FOCUS/DISTRICT	5,489.42
1703TM		172208	952462774	MATH IN FOCUS/DISTRICT	7,422.49
1703TM		172208	952465748	MATH IN FOCUS/CHANDLER	7,674.10
1703TM		172208	952465749	MATH IN FOCUS/BEND GATE	11,996.95
1703TM		172208	952465750	MATH IN FOCUS/CAIRO	7,305.20
1703TM		172208	952465751	MATH IN FOCUS/E.HEIGHTS	13,269.90
1703TM		172208	952465752	MATH IN FOCUS/JEFFERSON	8,846.60
1703TM		172208	952465753	MATH IN FOCUS/NIAGARA	7,875.00
1703TM		172208	952465754	MATH IN FOCUS/S.HEIGHTS	13,571.25
1703TM		172208	952465755	MATH IN FOCUS/SPOTTSVILLE	11,359.60
1703TM		172208	952479062	MATH IN FOCUS	288.96
1703TM		172208	952482963	CALENDAR MATH PLANNING GUIDE,G	286.47
1703TM		172208	952486415	MATH IN FOCUS	188.26

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HOUGHTON-MIFFLIN CO.					**$111,768.04**
1703TM		172208	952511585	MATH IN FOCUS	56.98
1703TM		172208	952541617	MATH IN FOCUS & JOUNEYS, VARIO	7,074.31
1703TM		172208	952556676	MATH IN FOCUS & JOUNEYS, VARIO	533.45
PREFERRED CONSTRUCTION SERVICES, INC.					**$94,767.60**
1703/JMW		172512	5	ROOFING PROJECTS AT HCHS,E.HEIGHTS,SMS	94,767.60
KENTUCKY RETIREMENT SYSTEMS					**$91,304.88**
1703wir		92579	60135	CERS CONTRIBUTIONS (AUG 2016)	91,304.88
CITY OF HENDERSON					**$86,496.08**
WK082216		172013	59906	UTILITIES	86,019.24
WK090616		172065	60013	UTILITIES/AB CHANDLER	107.81
WK090616		172066	60018	UTILITY #312412500	154.03
WK090616		172067	60019	UTILITY #121113000	70.00
WK090616		172068	60020	UTILITY #407349500	70.00
WK090616		172069	60021	UTILITY #312442500	75.00
POMEROY COMPUTER RESOURCE					**$48,995.63**
1703/JMW		172510	300945936	DELL 27" MONITORS	639.98
1703/JMW		172510	300951510	PROJECTOR, USB EXTENDER,VGA	2,047.50
1703/JMW		172510	300951523	OPTIPLEX 3040 SFF (30)	15,629.70
1703FS		172134	300942545	DELL 23"TOUCH MONITOR	914.97
1703SBDM		172344	300941315	50 DELL CHROMEBOOKS II,4 GB	10,512.50
1703TM		172251	300942527	CHROMEBOOKS	7,779.25
1703TM		172251	300944114	E-PORT PLUS ADVANCED PORT	164.99
1703TM		172251	300932938	CHROME MNGT CONSOLE LICENSE	8,152.99
1703TM		172251	300954514	CHROMEBOOKS	3,153.75
DOUBLE A SERVICES, INC.					**$47,367.18**
1703/JMW		172425	22455	MORTAR SAND	729.18
1703/JMW		172425	SPOTTS-1	CONSTRUCTION-SPOTTSVILLE SCHOOL	46,638.00
PRAIRIE FARMS DAIRY					**$45,944.24**
1703/JMW		172511	354076	MILK	31.20
1703/JMW		172511	9013756	MILK	38.60
1703/JMW		172511	9022956	MILK	56.40
1703/JMW		172511	9031573	MILK	93.60
1703/JMW		172511	9033518	MILK	31.20
1703/JMW		172511	9033524	MILK	31.20
1703/JMW		172511	9033526	MILK	31.20
1703/JMW		172511	9033528	MILK/JUICE	74.90
1703/JMW		172511	9033532	MILK	20.80
1703/JMW		172511	9033537	MILK	124.80
1703/JMW		172511	9033546	MILK/JUICE	20.80
1703/JMW		172511	9035569	MILK	41.60
1703/JMW		172511	9035572	MILK	41.60
1703/JMW		172511	9035578	MILK/JUICE	41.60
1703/JMW		172511	9035580	MILK	31.20
1703/JMW		172511	9035583	MILK	20.80
1703/JMW		172511	9035590	MILK/JUICE	33.80
1703/JMW		172511	9037565	MILK	62.40
1703/JMW		172511	9037575	MILK	62.40
1703/JMW		172511	9037577	MILK	52.00
1703/JMW		172511	9039695	MILK	41.60
1703/JMW		172511	9039697	MILK	31.20
1703/JMW		172511	9039705	MILK	31.20
1703/JMW		172511	9039710	MILK	145.60
1703/JMW		172511	9039719	MILK/JUICE	33.80
1703/JMW		172511	9041835	MILK	44.20
1703/JMW		172511	9041854	MILK/JUICE	35.10
1703FS		172135	9033521	MILK, JUICE, YOGURT	44,639.44

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RBS DESIGN GROUP ARCHITECTURE					**$45,750.91**
1703/JMW		172519	Y13069007	BG: 15-017 CTE UNIT ADDITION/R	12,845.23
1703/JMW		172519	Y13091008	SPOTTSVILLE ELEMENTARY SCHOOL Y13091	32,905.68
NORTH COAST/RSG					**$37,914.39**
1703/JMW		172495	T296941	ROOFING AND INSULATION MATERIA	2,373.45
1703/JMW		172495	T298080	ROOFING AND INSULATION MATERIA	14,859.00
1703/JMW		172495	T426808	ROOFING AND INSULATION MATERIA	3,164.60
1703/JMW		172495	T480154	ROOFING AND INSULATION MATERIA	17,517.34
RENAISSANCE LEARNING, INC.					**$36,646.85**
1703SBDM		172352	INV4255469	ACC MATH,STAR MATH/READING	3,270.00
1703SBDM		172352	INV4256247	ACCEL SCAN 2210	11,425.24
1703SBDM		172352	INV4280427	STAR READING LICENSES	150.00
1703SBDM		172352	INV4282568	AM SERVICE REAL TIME SUBSCRIPTION	141.00
1703SBDM		172352	INV4275343	SCAN CARDS	108.01
1703SBDM		172352	INV4275764	AC MATH,REAL TIME RENEWAL,STAR	8,136.50
1703TM		172257	INV4279452	RENAISSANCE LEARNING RENEWAL	7,005.25
1703TM		172257	INV4280070	ACCEL TEST SCAN CARDS	108.01
1703TM		172257	INV4280239	STAR MATH LICENSES	117.50
1703TM		172257	INV4264337	STAR READING	5,966.75
1703TM		172257	INV4269655	SCAN CARDS	218.59
ROGERS GROUP, INC					**$32,020.24**
1703/JMW		172523	0023009684	SPOTTSVILLE SCHOOL CONSTRUCTIO	468.35
1703/JMW		172523	0023009685	SPOTTSVILLE SCHOOL CONSTRUCTIO	10,216.47
1703/JMW		172523	0023009686	SPOTTSVILLE SCHOOL CONSTRUCTIO	1,291.20
1703/JMW		172523	23009613	SPOTTSVILLE SCHOOL CONSTRUCTIO	8,488.45
1703/JMW		172523	23009649	SPOTTSVILLE SCHOOL CONSTRUCTIO	11,555.77
EXTREME NETWORKS					**$31,015.63**
1703/JMW		172429	11179484	SOFTWARE SUBSCRIPTIONS	31,015.63
KENTUCKY STATE TREASURER					**$28,963.60**
WK090216		172055	59996	AUGUST 2016 HEALTH INSURANCE	28,963.60
KENERGY					**$26,664.29**
1703/JMW		172471	60125	UTILITIES/SPOTTSVILLE	196.33
WK081616		171994	59879	UTILITIES/SPOTTSVILLE	260.72
WK091216		172100	60070	UTILITIES	26,207.24
TEXTHELP SYSTEMS LTD					**$24,717.00**
1703TM		172281	21665	READ,WRITE SITE LICENSE	24,717.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$21,596.38**
1703/JMW		172472	2150481	WORKER COMP INS. (#9 INSTALLMENT)	21,596.38
PIAZZA PRODUCE					**$21,241.66**
1703FS		172133	11686312	PRODUCE	21,241.66
CDW GOVERNMENT, INC.					**$21,028.85**
1703/JMW		172407	DWL2261	TRIPP LITE USB TO RS CABLE	25.48
1703/JMW		172407	DXD2634	EPSON VS240 SVGA 3000 LUMENS	510.27
1703/JMW		172407	DXD6309	PEERLESS SRUCTURAL CEIL PLATE	59.68
1703/JMW		172407	DZL2044	HDMI VIDEO ADAPTERS	35.60
1703/JMW		172407	DZZ0496	LICENSES	75.00
1703/JMW		172407	FBB0969	EXTERNAL DVD DRIVE	139.90
1703/JMW		172407	FBT7904	THUMB DRIVES	165.34
1703/JMW		172407	FCH4733	USB MINI WIRELES ADAPTERS	104.10
1703/JMW		172407	FDS2842	DUAL MONITOR STAND	81.81
1703/JMW		172407	FCV2288	LENOVO THINKPAD CHROMEBOOKS	813.00
1703/JMW		172407	FDG1837	CRUCIAL 4GB PC3	347.00
1703/JMW		172407	FDM7273	WACOM INTUOS ART MEDIUM	192.95
1703/JMW		172407	FDN0489	TRIPP HD15 GENDER CHANGER,EDGE 240GB	1,434.18
1703/JMW		172407	FDP4891	WACOM WRLS KIT F/PEN TABLETS	39.80

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CDW GOVERNMENT, INC.					**$21,028.85**
1703/JMW		172407	FDQ0892	KINGSTON SSDNOW V300 120GB DRV ONLY	2,846.50
1703SBDM		172302	FCX2532	CHROMEBOOKS,LAPTOP,LICENSES	1,270.00
1703SBDM		172302	FDF8427	TRIPP LITE 10M USB 2.0 HI-SPEED CABLE	27.97
1703SBDM		172302	FDG0480	USB MINI WIRELESS NETWORK ADAP	20.82
1703SBDM		172302	FCQ4877	EPSON PROJECTOR 3000 LUMENS	347.39
1703SBDM		172302	FBV4436	CHROMEBOOKS,LAPTOP,LICENSES	530.00
1703SBDM		172302	FBV5692	VGA VIDEO SPLITTER,GENDER CHAN	3.38
1703SBDM		172302	FCF7812	LOW PROFILE MOUNT	84.70
1703SBDM		172302	FCG7736	VGA VIDEO SPLITTER,GENDER CHAN	31.37
1703SBDM		172302	FBF5166	PROJECTOR MOUNT	84.70
1703SBDM		172302	FBH8001	USB EXTENSION CABLE,VIDEO SPLI	30.52
1703SBDM		172302	FBR1298	CYBER ACOUSTICS HEADSETS	115.68
1703SBDM		172302	DZS7866	C2G AUDIO TO DUAL RCA M Y-CABLE	8.47
1703SBDM		172302	DZX1193	USB EXTENSION CABLES,WIRELESS	49.28
1703SBDM		172302	DXF0090	STAR TECH CHARGING CABINETS	1,075.10
1703SBDM		172302	DXN3992	VGA/SVGA VIDEO SPLITTER,VGA GE	67.80
1703SBDM		172302	DXW3119	LUXOR TABLET CHARGING CARTS	1,120.00
1703SBDM		172302	DZJ6781	USB EXTENSION CABLE,VIDEO SPLI	43.20
1703SBDM		172302	DWX5185	PREMIER MOUNTS	84.70
1703SBDM		172302	DWH3344	VGA TO HDMI CONVERTERS	287.94
1703SBDM		172302	DWK1994	VGA EXTENSION CABLE	122.08
1703SBDM		172302	DWM9214	PREMIER MOUNTS	169.40
1703SBDM		172302	DTS6102	EPSON VS240 SVGA 3000 LUMENS,CEILING PLA	1,187.48
1703SBDM		172302	DVB8420	HP LASERJET PRINTERS	472.02
1703SBDM		172302	DVK5998	HP LASERJET PRINTERS	96.74
1703SBDM		172302	DVM0099	ADAPTERS	232.38
1703SBDM		172302	DVQ1429	TRIPP VGA OVER CAT5 CAT6 EXTENDER	99.20
1703SBDM		172302	DVX1242	CHIEF 12 FIXED PIPE	54.34
1703TM		172169	DVX9382	THINKPAD	3,990.00
1703TM		172169	DWN0770	STAR TECH BLACK USB	300.90
1703TM		172169	DWV8647	Classroom Hardware - Not works	63.55
1703TM		172169	DZZ2956	PROJECTOR MOUNTING	168.20
1703TM		172169	FBD0125	ANYWHERE CART AC-PLUS	922.12
1703TM		172169	FCQ5248	PROJECTOR MOUNTING	432.09
1703TM		172169	FCM7451	PROJECTOR MOUNTING	27.17
1703TM		172169	FDQ9866	STARTECH CABINET	537.55
DEFERRED COMPENSATION SYS					**$20,456.00**
1702WIRE		92573	59960	8/10/16 PAYROLL	2,370.00
1702WIRE		92574	59961	8/25/16 PAYROLL	14,171.00
1703wir		92583	60139	9/9/16 PAYROLL	3,915.00
CODELL CONSTRUCTION COMPANY					**$20,245.00**
1703/JMW		172412	PRESPOTTS-2	SPOTTSVILLE SCHOOL CONTRACTOR	20,245.00
PETROLEUM TRADERS CORPORATION					**$17,160.80**
1703/JMW		172508	1041978	UNLEADED FUEL	3,484.76
1703/JMW		172508	1044022	DIESEL FUEL	13,676.04
FIRST BANKCARD					**$16,538.27**
WK081616		171983	59874SS	KASA TRAVEL, FEES	773.16
WK081616		171984	59875MS	EARLY EUCATIONAL COUNCIL/KASA TRAVEL	493.10
WK081616		171985	59876JC	KASA TRAVEL	301.78
WK081616		171986	59882BW	KASA - B.WATSON	301.78
WK081616		171987	59883KG	K.GORDON/ KASA	68.71
WK081616		171988	59884AB	A.BLACK - KASA & KECSAC	403.47
WK082216		172016	59907CB	JUNIOR CHEF COMPETITION	89.35
WK082216		172017	59908NG	KSBA LEADERSHIP CONFERENCE,NURSING COI	678.72
WK082216		172018	59916BB	B.BAILEY/KASA & INFINITE CAMPUS	1,024.58
WK082216		172019	59917AL	A.LACER/KACTE SUMMER CONF.	88.16
WK082216		172020	59918CS	C. SANDEFUR/PLC SOLUTION TREE	2,090.97

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FIRST BANKCARD					**$16,538.27**
WK082216		172021	59919CT	C. THOMPSON/JOSTEN'S CONF.	75.00
WK082216		172022	59920KW	K.WHITE/NGLN,KASA & DAC TRNG	2,131.11
WK082216		172023	59921RR	R.REUSCH/KASA	391.72
WK082216		172024	59928JSCH	KASA TRAVEL	491.96
WK082916		172043	59969RJ	21CCLC, JOSTENS	2,181.73
WK082916		172044	59970PON	KASA	604.53
WK082916		172042	59977DH	SOLUTION TREE TRAVEL	3,082.29
WK090916		172090	60031ROBC	MODEL SCHOOLS CONFERENCE LODGING	1,266.15
HENDERSON MUNICIPAL POWER & LIGHT					**$16,420.00**
1703/JMW		172452	0104114IN	Wired and Wireless Internet Se	16,420.00
SCHOOL SPECIALTY, INC.					**$16,085.73**
1703SBDM		172362	208116531263	VELCRO,MAGNETIC STRIPS,MARKERS	153.95
1703SBDM		172362	208116531264	DRY ERASE STUDENT BOARDS,NEON	151.75
1703SBDM		172362	208116531276	CHEVRON PAPER/POCKETS,INCENTIV	57.48
1703SBDM		172362	208116531280	CHEVRON PRINT INCENTIVES,CLIPBOARDS	99.14
1703SBDM		172362	208116538641	DOUBLE SIDED NAME PLATES,NAME	153.37
1703SBDM		172362	208116538642	PERMANENT MARKERS,GEL PENS,ERA	150.50
1703SBDM		172362	208116538730	FELT TIP PENS,MARKERS,SHARPIES	78.78
1703SBDM		172362	208116617399	VERTICAL SORTER	7.85
1703SBDM		172362	208116638688	MARKERBOARDS AND CHAIRS	1,367.28
1703SBDM		172362	208116678171	CLASSROOM SUPPLIES	202.46
1703SBDM		172362	208116707509	CONSTRUCTION PAPER,GLUE STICKS	588.30
1703SBDM		172362	208116708368	GLITTER,TEMPERA PAINTS,CONSTRUCTION PAI	53.26
1703SBDM		172362	208116823782	CONSTRUCTION PAPER,BADGE HOLDE	58.60
1703SBDM		172362	208116823880	HARDWALL HANGERS	12.66
1703SBDM		172362	208116836327	CONSTRUCTION PAPER	324.00
1703SBDM		172362	208116836636	TAPE,MARKERS,POST-ITS,STAPLES	71.02
1703SBDM		172362	208116837067	PENCILS,POST-ITS,TAPE,DRY ERASE MARKERS	77.82
1703SBDM		172362	208116837112	TAPE,VINYL CLIPS	21.57
1703SBDM		172362	208116838765	SCOTCH TAPE	40.18
1703SBDM		172362	208116859889	COMMON CORE MASTERY GR 3,PENS	65.61
1703SBDM		172362	208116901647	PENS,WATERCOLORS,CONSTRUCTION	78.52
1703SBDM		172362	208116971775	EXPANDING FILE POUCHES,PENS	383.95
1703SBDM		172362	208116972047	EXPANDING FILE POUCHES,PENS	191.00
1703SBDM		172362	208116999968	POCKET FOLDERS,MARKERS,STICKER	10.74
1703SBDM		172362	208117010160	STORAGE ORGANIZER	404.84
1703SBDM		172362	208117010306	PAPER SAX,PLAYDOH,TAPE DISPENSER,FIDGET	43.48
1703SBDM		172362	208117057687	FILE FOLDERS,OWL PELLETS	97.39
1703SBDM		172362	208117067408	CLASSROOM FURNITURE	3,242.90
1703SBDM		172362	208117107346	LOTS OF DOTS RUG	352.46
1703SBDM		172362	208117109155	FLEX PHONES	43.53
1703SBDM		172362	308102493544	MARKERS,STORAGE TAPE,SENTENCE STRIPS,S	148.75
1703SBDM		172362	308102494042	SORTER,POST-ITS,MARKERS,LASER LABELS	665.16
1703SBDM		172362	308102508841	WASHABLE SCENTED MARKERS,INDEX	151.27
1703SBDM		172362	308102514609	MECHANICAL PENCILS,ERASERS,CORECTION T.	123.25
1703SBDM		172362	308102519758	MECHANICAL PENCILS,CHART PAPER	122.77
1703SBDM		172362	308102523828	DRAWING PAPER,CONSTRUCTION PAPER	51.63
1703SBDM		172362	308102524912	VELCRO HOOKS,LETTER CLIPS,CLOTHESPINS	53.95
1703SBDM		172362	308102531153	STAMP PADS,MECHANICAL PENCILS,PENS,STAF	69.31
1703SBDM		172362	308102534244	STICKY NOTES,GLITTER,FASTENERS,CLIP BINDI	54.72
1703SBDM		172362	308102543037	ELECTRIC HOLE PUNCH,TAPE,RUBBERBANDS,S	1,202.73
1703SBDM		172362	308102543047	PLAY MONEY,BOOKENDS,PAPERCLIPS,STAPLES	103.47
1703SBDM		172362	308102543049	CALIFONE EARBUDS,PENS	63.56
1703SBDM		172362	308102543052	ELECTRIC PENCIL SHARPENER,PAPERCLIPS,TA	151.91
1703SBDM		172362	308102543054	POP-UP NOTES	55.70
1703SBDM		172362	308102543055	FILE FOLDERS,TAPE,DRAWING PAPER,BINDER (	77.80
1703SBDM		172362	308102548109	CHART PAPER,DRY ERASE TAPE,NAM	103.97

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY, INC.					**$16,085.73**
1703SBDM		172362	208116753894	BALL CHAIRS,BOOK FIRST LITTLE	148.83
1703SBDM		172362	208116754448	BIRTHDAY STICKERS, PENS	244.75
1703SBDM		172362	208116759558	COLORED FOLDERS,MARKERS	184.46
1703SBDM		172362	208116780175	LAMINATING FILM	96.52
1703SBDM		172362	208116785758	E. MURCH SUPPLIES	53.16
1703SBDM		172362	208116938987	CLOTH DRY-ERASE BOARD,ANSWER PADDLES,I	49.95
1703SBDM		172362	208116939442	READ ALL ABOUT ME	10.55
1703SBDM		172362	308102550386	FILE FOLDERS,PAPER CLIPS,SHARP	77.46
1703SBDM		172362	308102553901	POCKET FOLDERS,CLIPBOARDS	49.08
1703SBDM		172362	308102558288	MARKERS,PROTRACTORS,PUTTY ADHESIVE,FA	50.21
1703SBDM		172362	308102562323	INCENTIVE CHART,ERASER CAPS,STAPLES,GLU	148.32
1703SBDM		172362	308102563985	THOMASON SUPPLIES	45.66
1703SBDM		172362	308102566262	POCKET CHARTS,MARKERS,ART CADDIES,FOLD	303.34
1703SBDM		172362	308102580353	WHITEBOARD ERASERS,POCKET CHARTS,AIR F	258.40
1703TM		172267	308102571649	WIGGLE EYES,INDEX CARDS,WASHAB	339.74
1703TM		172267	308102556685	YARN,B-DAY STICKERS,NAME BADGE	42.83
1703TM		172267	308102551284	VELCRO,DRY ERASE,MARKERS,PENCI	295.98
1703TM		172267	208116953431	COMMAND HOOKS,FOLDERS,SCISSORS	238.82
1703TM		172267	208116939371	DRY ERASE BOARDS,PROTRACTORS,T	536.35
1703TM		172267	208116820506	PLAYDOH PACKS,MODELING CLAY,BI	345.45
1703TM		172267	208116820735	TAPE,POST ITS, ASSORTED FEATHE	95.95
1703TM		172267	308102548645	MODELING FOAM, BUTTONS, CLOROX	66.40
1703TM		172267	208116913442	STUDENT DRY ERASE BOARDS	181.96
1703TM		172267	208116723984	READIFEST SCHOOL SUPPLIES/PENC	369.00
1703TM		172267	208116431717	SUMMER ART CAMP SUPPLIES NIAGA	68.22
INDIANA DEPARTMENT OF REVENUE					**$15,685.17**
1702wir		92572	7062	STATE TAXES (JULY 2016)	1,898.88
1703wir		92578	60134	STATE TAXES (AUGUST 2016)	13,786.29
ALPHA LASER					**$15,266.83**
1703/JMW		172390	IN270830	IR2230 USAGE 6/5/16-7/4/16	7.17
1703/JMW		172390	IN271740	INK CARTRIDGES	1,887.96
1703/JMW		172390	IN272069	MPC8002SP USAGE 7/2/16-8/1/16	695.74
1703/JMW		172390	IN272070	MP301SPF USAGE 7/2/16-8/1/16	4.29
1703/JMW		172390	IN272272	MP4002SP USAGE 7/5/16-8/4/16	12.10
1703/JMW		172390	IN272273	IR2230 USAGE 7/5/16-8/4/16	11.02
1703/JMW		172390	IN271231	INK CARTRIDGES	39.00
1703/JMW		172390	IN272276	MP3352SP USAGE 7/9/16-8/8/16	32.01
1703/JMW		172390	IN272406	INK CARTRIDGES	220.00
1703/JMW		172390	IN272409	INK CARTRIDGES	59.00
1703/JMW		172390	IN272692	INK CARTRIDGES	188.00
1703/JMW		172390	IN273090	INK CARTRIDGES	495.93
1703/JMW		172390	IN274013	INK CARTRIDGES	166.00
1703FS		172112	IN272411	PRINTER INK CARTRIDGES	179.00
1703SBDM		172296	IN272412	INK CARTRIDGES	349.75
1703SBDM		172296	IN272410	INK CARTRIDGES	104.00
1703SBDM		172296	IN272405	INK CARTRIDGES	530.00
1703SBDM		172296	IN271503	INK CARTRIDGES	102.00
1703SBDM		172296	IN272693	INK CARTRIDGES	308.00
1703SBDM		172296	IN272696	INK CARTRIDGES	1,098.00
1703SBDM		172296	IN272843	INK CARTRIDGES	445.00
1703SBDM		172296	IN272844	INK CARTRIDGES	244.00
1703SBDM		172296	IN272948	LANIER 4002 USAGE 7/17/16-8/16/16	29.52
1703SBDM		172296	IN272949	MP7502SP USAGE 7/15/16-8/14/16	69.57
1703SBDM		172296	IN272981	INK CARTRIDGES	69.00
1703SBDM		172296	IN273083	INK CARTRIDGES	440.99
1703SBDM		172296	IN273084	INK CARTRIDGES	132.00
1703SBDM		172296	IN273088	INK CARTRIDGES	239.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER					**$15,266.83**
1703SBDM		172296	IN273089	INK CARTRIDGES	351.00
1703SBDM		172296	IN272274	IR1330 USAGE 7/5/16-8/4/16	0.30
1703SBDM		172296	IN272275	IR3025 USAGE 7/5/16-8/4/16	19.79
1703SBDM		172296	IN272105	INK CARTRIDGES	208.00
1703SBDM		172296	IN272185	INK CARTRIDGES	814.00
1703SBDM		172296	IN272271	LANIER 8110S	351.41
1703SBDM		172296	IN271742	INK CARTRIDGES	585.99
1703SBDM		172296	IN271743	INK CARTRIDGES	107.00
1703SBDM		172296	IN271904	8100EX USAGE 7/1/16-7/31/16	5.72
1703SBDM		172296	IN271905	MP7502SP USAGE 7/1/16-7/31/16	57.46
1703SBDM		172296	IN271906	IR5020 USAGE 6/5/16-7/4/16	5.57
1703SBDM		172296	IN271907	MP4002SP USAGE 6/17/16-7/16/16	1.78
1703SBDM		172296	IN271908	8100EX USAGE 7/1/16-7/31/16	80.65
1703SBDM		172296	IN273091	INK CARTRIDGES	37.98
1703SBDM		172296	IN273095	INK CARTRIDGE	26.00
1703SBDM		172296	IN273565	INK CARTRIDGES	167.00
1703SBDM		172296	IN273566	INK CARTRIDGES	156.00
1703SBDM		172296	IN273567	INK CARTRIDGES	238.00
1703SBDM		172296	IN273568	FAX MACHINE INK	39.00
1703SBDM		172296	IN273572	INK CARTRIDGES	320.00
1703SBDM		172296	IN273584	INK CARTRIDGES	32.00
1703SBDM		172296	IN270836	8100EX USAGE 6/1/16-6/30/16	0.11
1703SBDM		172296	IN266779	MP600O USAGE 2/5/16-3/4/16	155.41
1703SBDM		172296	IN267348	INK CARTRIDGES,COPIER USAGE	26.00
1703SBDM		172296	IN270828	LANIER 8110S USAGE 6/5/16-7/4/16	8.53
1703SBDM		172296	IN272521	INK CARTRIDGES	453.99
1703SBDM		172296	IN272686	INK CARTRIDGES	787.00
1703SBDM		172296	IN272691	INK CARTRIDGES	330.00
1703TM		172154	IN272687	TONER	1,059.96
1703TM		172154	IN271217	COPIER COSTS 7/19/16	10.13
1703TM		172154	IN273597	TONER	221.00
1703TM		172154	IN272520	INK CARTRIDGES	452.00
TRANE					**$14,135.13**
1703/JMW		172558	EVIS0028009	COMPRESSOR/COMPRESSOR BODY	12,077.06
1703/JMW		172558	EVIS0028265	MOTOR	642.76
1703/JMW		172558	EVIS0028611	MOTOR	585.37
1703/JMW		172558	EVIS0028803	COMPRESSOR	829.94
BUSINESS EQUIPMENT CO					**$13,621.19**
1703/JMW		172403	72085	ERASERS	3.00
1703/JMW		172403	72195	CUSTOM STAMP	37.45
1703/JMW		172403	72597	PENS,REPLACEMENT BLADES,HOT GL	165.19
1703/JMW		172403	72559	MASKING TAPE,DUCT TAPE,SCISSOR	176.40
1703/JMW		172403	73248	SELF STICK EASEL PADS	174.96
1703/JMW		172403	C732480	SELF STICK EASEL PADS	(58.32)
1703/JMW		172403	73416	RUBBER BANDS,INDEX TABS,VIEW B	75.94
1703/JMW		172403	73468	DESK REFILLS,MEMO BOOKS,PENS,CLIPBOARD!	116.44
1703/JMW		172403	73519	RECEIPT BOOKS	531.00
1703/JMW		172403	B734681	CLIPBOARD	12.72
1703SBDM		172299	C720580	CREDIT INV# 75058	(78.00)
1703SBDM		172299	B720581	TAPE, DISPENSER	11.93
1703SBDM		172299	B722321	FURNITURE POLISH,CUPS	4.98
1703SBDM		172299	B722322	FURNITURE POLISH	45.00
1703SBDM		172299	73544	BLUE KRAFT PAPER ROLL	37.54
1703SBDM		172299	B694011	COLORED PENCILS	152.40
1703SBDM		172299	73231	STAPLERS,PENCIL SHARPENERS,CLI	374.27
1703SBDM		172299	72584	SUPPLIES	401.34
1703SBDM		172299	72600	RECEIPT BOOKS,HIGHLIGHTERS,GEL	174.24

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT CO					**$13,621.19**
1703SBDM		172299	72648	CHART PAPER,PENS,LEAD,ERASERS,	129.65
1703SBDM		172299	72364	ENVELOPES,POP-UP NOTES,TAPE,SH	254.72
1703SBDM		172299	72375	MANILLA FOLDERS,INK REFILLS,WH	64.60
1703SBDM		172299	72381	SCISSORS,TAPE DISPENSER,POST-I	64.76
1703SBDM		172299	72310	SCISSORS,TAPE DISPENSERS,BADGE	117.39
1703SBDM		172299	72495	BINDERS	22.33
1703SBDM		172299	72232	PLEDGE,3 HOLE PUNCH,STAPLERS,V	1,064.54
1703SBDM		172299	72244	FOAM CUPS,TOILET TISSUE PAPER	121.41
1703SBDM		172299	72273	INK CARTRIDGE	41.45
1703SBDM		172299	72113	LABELS,BOOK TAPE	139.90
1703SBDM		172299	72164	DRY ERASE PENS,MECHANICAL PENC	1,796.35
1703SBDM		172299	72165	MATH SUPPLIES	386.60
1703SBDM		172299	71023	PENCILS,BATTERIES,STIR STICKS,	1,607.22
1703SBDM		172299	71191	TEAL CARDSTOCK	33.58
1703SBDM		172299	71898	PENCILS	165.24
1703SBDM		172299	71964	COLORED PAPER ROLLS	178.25
1703SBDM		172299	72003	DRY ERASE BOARD,MARKERS,TAPE D	202.76
1703SBDM		172299	72058	DRY ERASE MARKERS,TAPE,FILE FO	360.72
1703SBDM		172299	69401	HANGING FOLDERS,SHARPIES,MARKE	3,020.69
1703TM		172166	70494	READIFEST ITEMS/FOLDERS,CARDST	230.22
1703TM		172166	72072	NEWPORT CHAIR	167.48
1703TM		172166	71102	FOLDERS,BINDERS,CLIPBOARDS,BIN	138.16
1703TM		172166	72279	2 CASES/BINDER DIVIDERS	245.28
1703TM		172166	72497	PLASTIC STORAGE BOXES	39.57
1703TM		172166	72360	COMP. BOOKS	124.32
1703TM		172166	72390	AVERY DIVIDERS	245.28
1703TM		172166	72708	REAMS COLORED PAPER/BACKPACK C	20.50
1703TM		172166	73250	COMPOSITION GRAPH PAPER	255.80
1703TM		172166	B711021	FOLDERS,BINDERS,CLIPBOARDS,BIN	23.94
MYRIAD CPA GROUP					**$13,500.00**
1703/JMW		172493	54681	PROGRESS BILLING FOR PREPARATI	13,500.00
KENTUCKY UTILITIES CO.					**$11,960.76**
WK082916		172049	59957	UTILITIES	11,960.76
HENDERSON AREA ARTS ALLIANCE					**$11,300.00**
1703/JMW		172450	111028	2016-2017 FINE ARTS PROGRAMMIN	8,000.00
1703SBDM		172318	111019	2016-2017 FINE ARTS PROGRAMMING	500.00
1703SBDM		172318	111020	2016-2017 PROGRAMMING/JEFFERSO	500.00
1703SBDM		172318	111021	2016-2017 PROGRAMS/S.HEIHTS	500.00
1703SBDM		172318	111023	2016-2017 FINE ARTS PROGRAMMIN	500.00
1703SBDM		172318	111025	2016-2017 FINE ARTS PROGRAMMING	500.00
1703SBDM		172318	111026	FINE ARTS PROGRAMMING/SMS	800.00
OFFICE DEPOT					**$10,495.63**
1703/JMW		172498	856854392001	FILE POCKET FOLERS,CHAIRMATS	863.81
1703/JMW		172498	856854467001	RUBBERBANDS,FOLDERS W/FASTENERS	120.76
1703/JMW		172498	852263489001	TRIPP EXTENSIONS,PAD HOLDERS	44.03
1703/JMW		172498	852263803001	PADHOLDERS	14.29
1703/JMW		172498	852263804001	USB	162.68
1703/JMW		172498	858521262001	EAR PHONES	55.16
1703/JMW		172498	858521402001	HAND CART,EAR PHONES	153.99
1703/JMW		172498	861458133001	PAPER CLIPS,CORRECTION TAPE,PE	222.84
1703/JMW		172498	861458276001	PAPER CLIPS,CORRECTION TAPE,PE	106.96
1703SBDM		172335	853129653001	STAPLER,CONSTRUCTION PAPER,LAB	55.25
1703SBDM		172335	853129775001	FASTENER	5.59
1703SBDM		172335	853410278001	TAPE,STAPLERS,ENVELOPES,FILE F	624.22
1703SBDM		172335	853410688001	TAPE,STAPLERS,ENVELOPES,FILE F	23.09
1703SBDM		172335	853762631001	POSTAGE STAMPS	156.00
1703SBDM		172335	854244685001	SENTENCE STRIPS,COLORED PAPER,	69.13

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					**$10,495.63**
1703SBDM		172335	854244906001	MARKERS,BORDER	10.23
1703SBDM		172335	854500656001	AT A GLANCE PLANNER	26.29
1703SBDM		172335	857592599001	POSTAGE	197.60
1703SBDM		172335	857855651001	POLY POCKET FOLDERS,ADDRESS LA	91.34
1703SBDM		172335	858401399001	TAB DIVIDERS,CLEANING DUSTER,M	251.98
1703SBDM		172335	855599243001	RECYCLING BINS	114.00
1703SBDM		172335	856016297001	AVERY BADGES	45.76
1703SBDM		172335	856016952001	AVERY BADGES	66.79
1703SBDM		172335	849459942001	OFFICE SUPPLIES	1,736.68
1703TM		172239	851381633001	PENCILS,PENCIL BOXES,MARKERS,C	523.55
1703TM		172239	851383464001	PENCILS,PENCIL BOXES,MARKERS,C	100.65
1703TM		172239	851383465001	PENCILS,PENCIL BOXES,MARKERS,C	70.40
1703TM		172239	851383466001	PENCILS,PENCIL BOXES,MARKERS,C	10.90
1703TM		172239	851383467001	PENCILS,PENCIL BOXES,MARKERS,C	9.90
1703TM		172239	851394231001	COMP BOOKS, INDEX CARDS,DRY ER	389.55
1703TM		172239	851394875001	COMP BOOKS, INDEX CARDS,DRY ER	76.88
1703TM		172239	851407148001	PLANNER,GLUE STICKS,ZIPPER BIN	792.83
1703TM		172239	851407586001	PLANNER,GLUE STICKS,ZIPPER BIN	11.06
1703TM		172239	851407587001	PLANNER,GLUE STICKS,ZIPPER BIN	25.99
1703TM		172239	1967820635	GLUE STICKS,PENCILS,SCISSORS,C	488.95
1703TM		172239	1967837985	FOLDERS, PRONGED FOLDERS	79.11
1703TM		172239	856689542001	DRY ERASE MARKERS,FILE FOLDERS	70.57
1703TM		172239	856689671001	PINK CARDSTOCK/NURSES	71.56
1703TM		172239	858463810001	FOLDERS, MARKERS,EXPO MARKERS,	137.10
1703TM		172239	856858781001	HANGING FILE FOLDERS,FILE BOX/	118.80
1703TM		172239	856858879001	HANGING FILE FOLDERS,FILE BOX/	511.63
1703TM		172239	854537342001	OFFICE SUPPLIES/LEGAL PADS,FOL	758.37
1703TM		172239	854537343001	OFFICE SUPPLIES/LEGAL PADS,FOL	32.65
1703TM		172239	854588615001	GLUE STICKS, INDEX CARDS,SCOTC	77.34
1703TM		172239	854590099001	GLUE STICKS, INDEX CARDS,SCOTC	22.78
1703TM		172239	855476820001	MARKERS,FOLDERS,BINDERS,GLUE S	394.70
1703TM		172239	855477837001	MARKERS,FOLDERS,BINDERS,GLUE S	90.00
1703TM		172239	855477838001	MARKERS,FOLDERS,BINDERS,GLUE S	11.06
1703TM		172239	855477838002	MARKERS,FOLDERS,BINDERS,GLUE S	130.94
1703TM		172239	861780378001	POST IT EASEL NOTES, WIRELESS	189.78
1703TM		172239	858686741001	BATTERIES, SHEET PROTECTORS, I	75.20
1703TM		172239	858686823001	BATTERIES, SHEET PROTECTORS, I	4.91
FRANKLIN COVEY CO.					**$10,267.10**
1703SBDM		172312	32234896	COACHING	5,100.00
1703SBDM		172311	32250275	LEADER IN ME RENEWAL	5,000.00
1703TM		172188	32257219	HABIT BRACELETS	144.60
1703TM		172188	32257539	HABIT BRACELETS	22.50
FASTENAL CO.					**$10,064.26**
1703/JMW		172431	KYHEN88314	VINYL GLOVES	481.95
1703/JMW		172431	KYHEN88315	CHAIR MATS	113.25
1703/JMW		172431	KYHEN88341	CHAIR MATS	453.01
1703/JMW		172431	KYHEN88342	DOLLY	459.90
1703/JMW		172431	KYHEN88345	FOLDING CHAIRS	485.07
1703/JMW		172431	KYHEN88346	GLOVES,FOLDING CHAIRS	477.84
1703/JMW		172431	KYHEN88347	FOLDING CHAIRS	442.89
1703/JMW		172431	KYHEN88348	FOLDING CHAIRS	463.98
1703/JMW		172431	KYHEN88349	FOLDING CHAIRS	463.98
1703/JMW		172431	KYHEN88357	WATER HOSE,ROCK RIVER	376.09
1703/JMW		172431	KYHEN88426	MAINTANANCE MATERIALS	338.20
1703/JMW		172431	KYHEN88429	DUST MOPS,VACUUM BAGS	221.08
1703/JMW		172431	KYHEN88461	PUTTY KNIVES	127.26
1703/JMW		172431	KYHEN88486	ORANGE DELINEATOR	240.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL CO.					**$10,064.26**
1703/JMW		172431	KYHEN88487	ORANGE DELINEATOR	480.00
1703/JMW		172431	KYHEN88488	4 X 6 MATS	376.00
1703/JMW		172431	KYHEN88489	4 X 6 MATS	376.00
1703/JMW		172431	KYHEN88490	FOLDING CHAIRS	485.07
1703/JMW		172431	KYHEN88491	FOLDING CHAIRS	485.07
1703/JMW		172431	KYHEN88492	4 X 6 MATS	376.00
1703/JMW		172431	KYHEN88493	4 X 6 MATS,FOLDING CHAIRS	481.45
1703/JMW		172431	KYHEN88494	4 X 6 MATS,FOLDING CHAIRS	397.09
1703/JMW		172431	KYHEN88495	4 X 6 MATS	376.00
1703/JMW		172431	KYHEN88496	4 X 6 MATS	376.00
1703/JMW		172431	KYHEN88497	DRILL BITS,SOCKET SET	52.37
1703/JMW		172431	KYHEN88526	REPAIR MATERIALS	323.02
1703/JMW		172431	KYHEN88556	BUILDING SUPPLIES	129.04
1703/JMW		172431	KYHEN88615	MANUAL PENCIL SHARPENERS	42.50
1703/JMW		172431	KYHEN88616	REPAIR MATERIALS	28.11
1703/JMW		172431	KYHEN88677	SHOP VAC FILTERS	96.93
1703/JMW		172431	KYHEN88677B	CREDIT	(24.23)
1703/JMW		172431	KYHEN88708	UTILITY KNIFE	23.51
1703/JMW		172431	KYHEN88764	BUILDING SUPPLIES	39.83
H & H MUSIC					**$8,543.81**
1703/JMW		172446	176525	GUITARS	5,250.00
1703SBDM		172315	176610	INSTRUMENT REPAIRS	138.60
1703SBDM		172315	176766	PERCUSSION MALLETS,STICKS AND	419.76
1703SBDM		172315	176853	INSTRUMENT REPAIRS	101.52
1703SBDM		172315	176894	INSTRUMENT REPAIRS	85.50
1703SBDM		172315	177570	GUITAR PICKS,TUNERS	1,089.65
1703SBDM		172315	172348	INSTRUMENT REPAIRS	139.50
1703SBDM		172315	172349	INSTRUMENT REPAIRS	221.85
1703SBDM		172315	172350	INSTRUMENT REPAIRS	142.53
1703SBDM		172315	172354	INSTRUMENT REPAIRS	252.00
1703SBDM		172315	175558	INSTRUMENT REPAIRS	40.50
1703SBDM		172315	175559	INSTRUMENT REPAIRS	27.00
1703SBDM		172315	175568	INSTRUMENT REPAIRS	103.50
1703SBDM		172315	175569	INSTRUMENT REPAIRS	477.90
1703SBDM		172315	176090	INSTRUMENT REPAIRS	54.00
HILLYARD, INC.					**$8,533.67**
1703/JMW		172454	602186325	BLOWER WINDHANDLER	675.39
1703/JMW		172454	602186326	SCREEN DISCS,ARSENAL,GERMICIDAL	1,562.00
1703/JMW		172454	602186327	VERSAMATIC HOSE REPLACEMENT	460.40
1703/JMW		172454	602195595	SWITCH BUTTON	45.55
1703/JMW		172454	602195596	TOILET BOWL MOPS	9.81
1703/JMW		172454	602195597	ARSENAL SUPROX-D	392.80
1703/JMW		172454	602205162	CUSTODIAL SUPPLIES	3,106.00
1703/JMW		172454	602223367	ARSENAL,SOAP AFFINITY	2,281.72
ROYAL CROWN BOTTLING CORP					**$8,474.30**
1703/JMW		172524	2220055478	SOFT DRINKS/MAINTENANCE DEPT	67.75
1703/JMW		172524	2220055570	SOFT DRINKS/TRANSPORTATION DEP	121.80
1703/JMW		172524	2220055571	SOFT DRINKS/TRANSPORTATION DEP	(28.00)
1703/JMW		172524	2220055780	SOFT DRINKS/TRANSPORTATION DEP	53.00
1703/JMW		172524	2220055781	SOFT DRINKS/TRANSPORTATION DEP	(22.40)
1703/JMW		172524	2220055782	SOFT DRINKS/MAINTENANCE DEPT	28.00
1703/JMW		172524	2220055801	SOFT DRINKS-PD CENTER	53.00
1703/JMW		172524	2220055894	SOFT DRINKS/TRANSPORTATION DEP	74.15
1703/JMW		172524	2240048909	WATER FOR BUS USAGE	345.00
1703FS		172140	2240049037	WATER AND JUICE	7,609.50
1703TM		172265	2220055680	25 CASES BOTTLED WATER/PARENT	172.50
METLIFE					**$8,467.09**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
METLIFE					**$8,467.09**
WK090616		172082	60015	GROUP LIFE PREMIUMS (JULY 2016)	8,467.09
AARON D. DAUGHERTY					**$8,460.00**
1703/JMW		172417	165	MOWING/CAIRO	1,290.00
1703/JMW		172417	167	MOWING/NIAGARA	960.00
1703/JMW		172417	168	MOWING/JEFFERSON	1,080.00
1703/JMW		172417	169	MOWING/ELC	1,020.00
1703/JMW		172417	170	MOWING/SMS	2,340.00
1703/JMW		172417	171	MOWING/AB CHANDLER	1,770.00
PREMIER, LLC					**$8,400.00**
1703/JMW		172514	89	FENCE REPAIRS	8,400.00
APPIA					**$8,002.29**
1703/JMW		172393	60109	TELEPHONE	8,002.29
OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$7,920.00**
1703/JMW		172500	2566	MOWING/HCHS	2,375.00
1703/JMW		172500	2567	MOWING/NMS	1,525.00
1703/JMW		172500	2568	MOWING/B.GATE	1,335.00
1703/JMW		172500	2569	MOWING/SPOTTSVILLE	1,025.00
1703/JMW		172500	2570	MOWING/E.HEIGHTS	1,660.00
SMITH & BUTTERFIELD					**$7,473.19**
1703/JMW		172537	U2869HM00	CURVED CORNER UNIT	282.10
1703SBDM		172365	U2835HM00	SMARTLINK SEATING 18"/SMS	5,513.04
1703SBDM		172365	U2852HM00	BLACK VINYL CHAIR W/TILT LOCK	426.78
1703SBDM		172365	U2853HM00	TASK CHAIR	139.03
1703TM		172271	U2840HM00	4 MID BACK SWIVEL CHAIRS	556.12
1703TM		172271	U2841HM00	4 MID BACK SWIVEL,CHAIRS	556.12
READING WORKS, LLC					**$7,256.00**
1703TM		172256	20018	MASTER THE CODE CLASSROOM	4,028.00
1703TM		172256	20022	MASTER THE CODE/ELEMENTARY	400.00
1703TM		172256	20024	MASTER THE CODE INTERVENTION P	2,390.00
1703TM		172256	20027	MASTER THE CODE INTERVENTION P	438.00
K-MART					**$7,005.53**
1703/JMW		172465	027170	NURSING SUPPLIES	59.45
1703/JMW		172465	256781	DVD PLAYER	34.99
1703/JMW		172465	4248	CLOROX WIPES,PAPER TOWELS,MR.C	44.82
1703/JMW		172465	6268	PURELL,LOTION	20.27
1703FS		172122	47625	16" STAND FAN	35.98
1703FS		172122	50608	JR CHEF SUPPLIES	56.16
1703FS		172122	33031	STORAGE TUB	64.87
1703SBDM		172325	3125	TAPE,PENS,NOTE CUBES,WHITE OUT	94.77
1703SBDM		172325	3339	CLOTHING FOR STUDENTS	75.92
1703SBDM		172325	3396	GRIPPING TAPE,GOOGONE,PENS	42.91
1703SBDM		172325	5084	BATTERIES,MARKERS,TABLE TOP IR	109.86
1703SBDM		172325	3818	CLASSROOM SUPPLIES	71.64
1703SBDM		172325	5143	BOOKSHELVES	53.77
1703SBDM		172325	5627	PENCILS,STAPLER	16.79
1703SBDM		172325	5858	CLASS SUPPLIES	27.97
1703SBDM		172325	6137	PERSONAL HYGIENE PRODUCTS	26.93
1703SBDM		172325	6976	TREASURE ISLAND TOYS	470.83
1703SBDM		172325	2279	DIVIDERS,,PORTFOLIOS,PENS,ERAS	69.75
1703SBDM		172325	2280	DIVIDERS,,PORTFOLIOS,PENS,ERAS	112.29
1703SBDM		172325	1280	JUMBO CHALK,CABINET,DIGITAL TIMER,PENS	107.46
1703SBDM		172325	1985	SAFETY SCRAPER,CABINET,WHALE ART,SHIPPII	98.98
1703SBDM		172325	2073	WHITE OUT,TAPE,HIGHLIGHTERS,MA	49.35
1703SBDM		172325	012096	CARD STOCK,TANK ERASE,ERASE CHISEL,MARI	147.80
1703SBDM		172325	015907	SHELVES	49.88

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					**$7,005.53**
1703SBDM		172325	020709	JUMBO CHALK,GLUE GUN,BEAN BAG,POST-ITS	118.81
1703SBDM		172325	022634	TUBS W/LIDS,WATER CONTAINER	16.91
1703SBDM		172325	4629	MICROWAVE	132.99
1703TM		172213	0263	SCHOOL CLOTHES/B.G.	347.80
1703TM		172213	2392A	BACKPACKS	51.16
1703TM		172213	2894	CLOTHES FOR STUDENTS/SHIRTS,BO	116.86
1703TM		172213	3102B	READIFEST/CANDY & GALLON JAR	30.97
1703TM		172213	0712	SHIRT,SHORTS,GIRLS BRIEFS,BOYS	525.24
1703TM		172213	0828A	BACK TO SCHOOL CLOTHES	404.17
1703TM		172213	6256	CLOTHES FOR 2 STUDENTS	163.91
1703TM		172213	5222	BACK TO SCHOOL CLOTHES	226.83
1703TM		172213	5328	SHORTS,CUPS,DEODERANT,FEBREEZE	82.97
1703TM		172213	6412A	LANYARDS,UNDERWEAR,DEODERANT,G	212.84
1703TM		172213	6415	CLOTHES FOR STUDENT/HODDIE,PAN	87.94
1703TM		172213	4408	SOCKS FOR AUTHOR VISIT MEET &	241.67
1703TM		172213	5102	BACK TO SCHOOL CLOTHES, EXTRA	583.66
1703TM		172213	3608	CLOTHES,THERMOMETER,BACK TO SC	330.48
1703TM		172213	3656	SCHOOL CLOTHES - B.G. STUDENT	119.05
1703TM		172213	3657	TOPS,BOTTOMS,UNDERWEAR/BACK TO	279.54
1703TM		172213	3150	CLOTHES & SHOES FOR STUDENT	102.13
1703TM		172213	3308	BACK TO SCHOOL CLOTHES	319.43
wk082216		172033	9407	WATERCOLORS,ENVELOPES,MARKERS,	140.09
wk082216		172033	1183	WATER, TUBS	101.79
wk082216		172033	0615	AIR FRESHENER,TISSUES,GAIN SPR	41.33
wk082216		172033	2171	BASKETBALL GOAL	99.99
wk082216		172033	1425	BREAKFAST BARS,CANDY	108.59
wk082216		172034	1523	BASKETBALL GOAL	74.94
ABBA PROMOTIONS					**$6,946.20**
1703/JMW		172385	IN20115	4' X 3' OUTDOOR SIGNS	300.00
1703/JMW		172385	IN20130	HOME VISIT BLITZ FLYERS	200.00
1703/JMW		172385	INV20044	MODEL SCHOOL CONFERENCE SHIRTS	285.00
1703/JMW		172385	INV20079	MODEL SCHOOL CONFERENCE SHIRTS	1,009.50
1703/JMW		172385	INV20192	SIGNS/STANDS	312.00
1703/JMW		172385	INV20346	DISCIPLINE NOTICES	1,500.00
1703/JMW		172385	INV20341	"SMOKE FREE" DOOR STICKERS	90.00
1703/JMW		172385	INV20591	CUSTOM VINYL DECALS/NMS SCOREB	95.00
1703/JMW		172385	INV20426	"TOBACCO FREE" FENCE SIGNS	600.00
1703/JMW		172385	INV20432	WEAPON WINDOW STICKERS	145.00
1703SBDM		172293	INV20345	GRAPHICS FOR EACH SIDE OF FRONT DOOR	240.00
1703SBDM		172293	INV20285	BANNERS	42.00
1703SBDM		172293	INV20419	BANNERS	265.00
1703SBDM		172293	INV20389	ENVELOPES	355.20
1703TM		172152	INV20399	CUSTOM BAGS - BACKPACK CLUB	522.50
1703TM		172152	INV20401	CUSTOM BAGS	522.50
1703TM		172152	INV20282	PLASTIC BAGS/ SCHOOL SUPPLIES	275.00
1703TM		172152	INV20451	MAGNETS "HENRY HAWK"	187.50
SAWYER PLUMBING & HEATING					**$6,585.00**
1703/JMW		172528	6036	HVAC SERVICE	6,585.00
NCS PEARSON					**$6,500.00**
1703TM		172233	10815342	AIMSWEB COMPLETE	6,500.00
JULIE P. RITTER COURT REPORTING					**$6,230.00**
1703/JMW		172464	3196	COURT REPORTING FOR DUE PROCES	6,230.00
STOLL, KEENON, OGDEN, PLLC					**$6,000.00**
1703JMW		172574	840461	LEGAL SERVICES (AUGUST 2016)	6,000.00
FOLLETT SCHOOL SOLUTIONS, INC.					**$5,853.80**
1703TM		172187	1993299A	HISTORY OF MED.EUROPE ,HEALTH	1,076.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FOLLETT SCHOOL SOLUTIONS, INC.					**$5,853.80**
1703TM		172187	1996261A	INTRO TO READING & WRITING, LI	4,777.40
SCHOLASTIC INC.					**$5,382.70**
1703SBDM		172359	13611539	MAGAZINES	195.54
1703SBDM		172359	M5793967	NEW YORK TIMES UPFRONT	329.67
1703SBDM		172359	M5826620	STUDENT MAGAZINES	4,857.49
TYLER TECHNOLOGIES, INC.					**$5,361.90**
1703/JMW		172563	045168072	APPLICATION HOSTING FEE	5,361.90
EDMENTUM, INC.					**$5,323.48**
1703TM		172182	INV0602092	STUDY ISLAND	2,962.50
1703TM		172182	INV070405	STUDY ISLAND KY	2,360.98
DELL COMPUTER CORPORATION					**$5,204.49**
1703/JMW		172419	XK18R6N52	SUPPORT SERVICES	4,479.49
1703/JMW		172419	XK1923JP7	DELL LATITUDE E5570 LAPTOP	725.00
REPUBLIC SERVICES #924					**$5,041.52**
1703/JMW		172520	924001304387	REFUSE PICK-UP	5,041.52
GALT HOUSE HOTEL AND SUITES					**$4,980.70**
1703TM		172190	10306246	3 NIGHTS/R.REUSCH	492.75
1703TM		172190	10306816	14 HOTEL ROOMS/SUMMER CONF.	4,487.95
UNIVERSITY OF OREGON					**$4,660.00**
1703/JMW		172564	INV00035867	SWIS ANNUAL LICENSES	4,660.00
CONSOLIDATED PAPER GROUP, INC.					**$4,578.18**
1703/JMW		172413	176491	TISSUE DISPENSER,LATEX GLOVES,MOP HANDL	956.48
1703/JMW		172413	177103	URINAL SCREENS	1,464.10
1703/JMW		172413	178294	JUMBO TISSUE	2,157.60
PREMIER AGENDAS,INC.					**$4,558.20**
1703/JMW		172513	304500069625	SMS STUDENT PLANNERS	4,558.20
PEARSON EDUCATION					**$4,544.31**
1703/JMW		172505	10818501	Q-1 TEST ACCESS,LICENSE RENEWA	1,875.00
1703/JMW		172505	10839893	SCREENER FORMS	999.60
1703SBDM		172340	4024668177	JOURNEY WORKBOOKS	1,669.71
SMEKENS EDUCATION SOLUTIONS, INC.					**$4,542.00**
1703TM		172270	17943	SMEKENS LITERACY RETREAT	3,240.00
1703TM		172270	17958	SUMMER RETREAT/JOHNSON	445.00
1703TM		172270	17965	SUMMER RETREAT/STONE,WILHOITE	810.00
1703TM		172270	18662	LAUNCING THE WRITER'S WORKSHOP	47.00
RIVER VALLEY BEHAVIORAL HEALTH					**$4,350.00**
1703TM		172261	RPC081616	EVALUATOR SERVICES/PROJECT AWA	4,350.00
BILL HEATH FAMILY SPORTS					**$4,179.60**
1703TM		172185	13918	KINDERGARTEN T-SHIRTS	243.00
1703TM		172185	13993	UNIFORM BELTS	210.00
1703TM		172185	14001	GIRLS UNIFORM PANTS	421.00
1703TM		172185	14002	GIRLS PANTS,UNIFORM	479.00
1703TM		172185	14003	GIRLS KHAKI PANTS	464.00
1703TM		172185	14004	UNIFORM PANTS/GIRLS & MENS KHA	493.00
1703TM		172185	14005	UNIFORM PANTS/MENS & BOYS SIZE	363.00
1703TM		172185	14006	UNIFORM BOYS KHAKI PANTS	276.00
1703TM		172185	14036	POLO SHIRTS-BLACK, MAROON & GR	409.50
1703TM		172185	14037	POLO SHIRTS-BLACK & MARRON	499.70
1703TM		172185	14038	POLO SHIRTS-MAROON, GREY	321.40
TRAVIS SCHOOL EQUIPMENT					**$4,067.85**
1703SBDM		172376	31386	24 X 60 RECTANGULAR TABLES/SMS	1,426.25
1703SBDM		172376	31387	KRAFT PAPER	2,641.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILLIAM V. MACGILL & CO.					**$3,824.24**
1703/JMW		172484	IN0568195	CLOROX WIPES,DEODORIZER,DISPOS	983.23
1703/JMW		172484	IN0568477	THERMASCAN PRO 4000,BATTERIES,	869.32
1703/JMW		172484	IN0568586	BABY WIPES,SOAP,TOOTH SAVER,LI	689.18
1703/JMW		172484	IN568010	ICE BAGS,ZIPLOC BAGS,COOL JEL,	1,282.51
LOWE'S HOME IMPROVEMENT-HENDERSON					**$3,585.08**
1703/JMW		172483	02054	TORX POWER,FORGED BOW RAKE,CASTERS	135.10
1703/JMW		172483	07208	TUBING	12.38
1703/JMW		172483	901060	BUILDING MATERIALS	18.00
1703/JMW		172483	901163	SWIVEL CASTERS,PINE	432.08
1703/JMW		172483	901175	WHITEWOOD	52.78
1703/JMW		172483	901244	BUILDING MATERIALS	12.77
1703/JMW		172483	901339	PVC COUPLING,REDUCER,CELLCORE	161.38
1703/JMW		172483	901517	DEHUMIDIFIERS	567.15
1703/JMW		172483	901625	BUILDING MATERIALS	28.05
1703/JMW		172483	901763	BUILDING MATERIALS	6.45
1703/JMW		172483	901778	OAK TANK TOP,PAPER	70.95
1703/JMW		172483	901803	BUILDING MATERIALS	180.14
1703/JMW		172483	901874	PLAY SAND	11.96
1703/JMW		172483	901955	BUILDING MATERIALS	13.25
1703/JMW		172483	901983	BUILDING MATERIALS	117.95
1703/JMW		172483	902034	DRYWALL,SCREWS	23.23
1703/JMW		172483	902181	TROWELS	6.81
1703/JMW		172483	909935	BUILDING MATERIALS	15.18
1703/JMW		172483	908595	ENTRY KNOB	13.76
1703/JMW		172483	909075	DOORBELL,WATER	71.89
1703/JMW		172483	909558	BUILDING MATERIALS	4.26
1703/JMW		172483	906530	DEHUMIDIFIER	217.55
1703/JMW		172483	906532	BUILDING MATERIALS	42.69
1703/JMW		172483	906540	RUST-OLEUM MARKING WAND	20.88
1703/JMW		172483	906895	BUILDING MATERIALS	29.00
1703/JMW		172483	907193	CLAMPS,DISHWASHER CONNECTOR,PVC TUBIN	14.49
1703/JMW		172483	907261	BUILDING MATERIALS	21.33
1703/JMW		172483	907721	BUILDING MATERIALS	4.46
1703/JMW		172483	902486	BUILDING MATERIALS	11.91
1703/JMW		172483	976448	ENTRY DOORS	122.77
1703/JMW		172483	910263	KOBALT TOOL SETS/ARCHERY	109.21
1703SBDM		172328	910318	WHITEBOARD SHEETS	71.16
1703SBDM		172328	905035	PAINT SUPPLIES	26.58
1703SBDM		172328	906016	PAINT SUPPLIES	161.81
1703SBDM		172328	906179	PICTURE HANGING,RAZER SCRAPER,	217.05
1703SBDM		172328	906600	PICTURE HANGING WIRE	18.56
1703SBDM		172328	909841	PLANTERS,OLD ENGLISH,GORILLA TAPE	45.33
1703SBDM		172328	909946	PLANTERS	47.40
1703SBDM		172328	902380	SHELVING UNITS	205.19
1703TM		172223	907930	5 TIER STEEL RACK FOR FOOD PAN	242.19
KASA					**$3,397.00**
1703/JMW		172466	154248	KASEY FARMER REGISTRATION	265.00
1703TM		172216	59986	MAXIMIZING ACHIEVEMENT L.BARTO	430.00
1703TM		172216	59987	LEADERSHIP SERIES/COURTNEY	430.00
1703TM		172216	59988	LEADERSHIP SERIES/L.PHILLIPS	430.00
1703TM		172215	149172	LEADERSHIP INSTITUTE/REUSCH &	79.00
1703TM		172215	152812	LEADERSHIP CHALLENGE/MEANEST G	607.00
1703TM		172215	153895	B.BAILEY/ LEADERSHIP INSTITUTE	499.00
1703TM		172215	153908	LEADERSHIP CHALLENGE & THE MEA	657.00
KNOWBE4					**$3,375.00**
1703/JMW		172475	INV08713	500 USERS	3,375.00
WARREN SUPPLY CO., INC.					**$3,373.13**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WARREN SUPPLY CO., INC.					**$3,373.13**
1703/JMW		172567	161580	FOLGERS COFFEE	94.32
1703/JMW		172567	161948	GUM,MINTS,PEANUTS,CHOCOLATE,CR	126.56
1703FS		172150	161411	SANI WIPES	2,303.00
1703SBDM		172380	161427	COFFEE,CREAMER,SUGAR,SWEETENER	311.18
1703SBDM		172380	161836	CANDY	84.51
1703SBDM		172380	161268	CANDY	170.30
1703TM		172290	161886	SOFT PEPPERMINT TUBS	28.44
1703TM		172290	161610	PLATES, NAPKINS/PARENT NIGHT	68.37
1703TM		172290	161208	NAPKINS,PLATES,FORKS/CAIRO BAC	117.18
1703TM		172290	161258	POPSICLES BG & SPOTTS	69.27
RICOH, USA					**$3,247.17**
1703/JMW		172522	5044059785	MPC4502/MPC305SPF USAGES 7/24/16-8/2/316	456.37
1703/JMW		172522	5044091005	110EX USAGE/CSS 7/27/16-8/26/16	1,528.74
1703/JMW		172522	5044037704	MPC2551 USAGE 7/23/16-8/22/16	77.01
1703FS		172138	5044091041	COPIER FOR HCHS	29.92
1703SBDM		172354	5042858084	AFMP6001 USAGE 5/25/16-6/24/16	27.46
1703SBDM		172354	5043176539	MP7001 USAGE 6/3/16-7/2/16	10.70
1703SBDM		172354	5043180761	AFMP7001 USAGE 6/4/16-7/3/16	5.39
1703SBDM		172354	5043524737	MP171 USAGES 6/9/16-7/8/16	5.42
1703SBDM		172354	5043739235	AFMP6001SP USAGE 5/2/16-8/1/16	103.15
1703SBDM		172354	5043762687	AFMP7001 7/3/16-8/2/16	11.42
1703SBDM		172354	5043785379	AFMP7001 USAGE 7/4/16-8/3/16	26.98
1703SBDM		172354	5043812512	9070 SVN USAGE 7/7/16-8/6/16	72.14
1703SBDM		172354	5043935103	AFMP6001SP USAGE 7/15/16-8/14/16	145.21
1703SBDM		172354	5043956463	AFMP6001 USAGE 7/16/16-8/15/16	298.02
1703SBDM		172354	5044006168	MP7502 USAGE 7/19/16-8/18/16	97.80
1703SBDM		172354	5044031397	MP171 USAGES 7/9/16-8/8/16	12.15
1703SBDM		172354	5044031413	AFMP7001 USAGE 7/21/16-8/20/16	30.63
1703SBDM		172354	5044037788	MP6000SP USAGE 7/22/16-8/21/16	135.16
1703SBDM		172354	5043375446	AFMP6001/MP3352SP USAGES 6/16/16-7/15/16	16.91
1703SBDM		172354	5043409863	MP7502 USAGE 6/19/16-7/18/16	6.56
1703SBDM		172354	5043434794	AFMP7001 USAGE 6/21/16-7/20/16	7.61
1703TM		172259	5043498477	COPIER COSTS 6/22-7/21/16	52.61
1703TM		172259	5044037829	COPIER 8/14-9/13/16	25.33
1703TM		172259	5043347086	2015-16 COPY 6/14-7/13/16	26.15
1703TM		172259	5042724772	2015-16 COPY 5/14-6/13/16	38.33
A T & T					**$3,231.01**
WK082216		172007	59901	Voice Services and Hardware -	3,231.01
FRED PRYOR SEMINARS					**$3,200.00**
1703/JMW		172433	MHG585	STAFF TO SUPERVISOR TRAININGS	3,200.00
KENTUCKY STATE TREASURER					**$3,000.00**
WK082216		172008	59903	ACCT#5016 BACKGROUND CHECKS	1,000.00
WK090616		172059	60006	ACCT# 5016 BACKGROUND CHECKS	2,000.00
ROCHESTER 100 INC					**$2,983.75**
1703SBDM		172356	P18267	NICKY FOLDERS	918.75
1703SBDM		172356	P21234	NICKY FOLDERS	1,000.00
1703SBDM		172356	P24600	NICKY FOLDERS	125.00
1703SBDM		172356	P26999	NICKY FOLDERS-RED	250.00
1703SBDM		172356	P28104	HOMEWORK FOLDERS	300.00
1703TM		172263	P19909	GOLD & SILVER FOLDERS	390.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$2,947.49**
1703/JMW		172455	61679	GLASS REPAIR	181.98
1703/JMW		172455	61682	GLASS REPAIR	766.50
1703/JMW		172455	61758	WINDOW FILM	1,200.00
1703/JMW		172455	61775	GLASS REPAIR	35.00
1703/JMW		172455	61793	GLASS REPAIR	75.00

Paid Warrant Report in Payment Amount Sequence

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HOMECRAFTER'S PAINT & GLASS, INC.					**$2,947.49**
1703/JMW		172455	61829	GREEN TEMP UNIT	516.53
1703/JMW		172455	61876	GLASS REPAIR	172.48
THE GLEANER					**$2,806.76**
1703/JMW		172555	1209327	LEGAL AD:TAX FUND LEVY HEARING	297.36
1703/JMW		172555	1213840	LEGAL AD:INTERCOM SYSTEMS	27.14
1703/JMW		172555	1216745	LEGAL AD:INTERCOM SYSTEMS	27.14
1703/JMW		172555	1240146	BID AD:DOCUMENT IMAGING,BUS SU	29.50
1703/JMW		172555	1242208	AD: ANNUAL FINANCIAL STATEMENT	2,188.71
WK081616		172002	59881	6 MONTH SUBSCRIPTION/TRANSPORT	89.80
WK090616		172088	98001	AB CHANDLER SUBSCRIPTION	147.11
SHERWIN-WILLIAMS					**$2,796.99**
1703/JMW		172532	072721	PAINT AND SUPPLIES	57.64
1703/JMW		172532	52020	PAINT	23.63
1703/JMW		172532	53788	PAINT AND SUPPLIES	60.98
1703/JMW		172532	64116	PAINT AND SUPPLIES	29.86
1703/JMW		172532	66160	PAINT AND SUPPLIES	69.40
1703/JMW		172532	68364	PAINT AND SUPPLIES	2,525.65
1703/JMW		172532	68687	PAINT AND SUPPLIES	14.55
1703/JMW		172532	68992	PAINT AND SUPPLIES	8.79
1703/JMW		172532	71327B	PAINT AND SUPPLIES	377.08
1703/JMW		172532	71418	PAINT AND SUPPLIES	112.78
1703/JMW		172532	73331	PAINT AND SUPPLIES	23.63
1703/JMW		172532	73398	PAINT AND SUPPLIES	(1,180.60)
1703/JMW		172532	73620	PAINT AND SUPPLIES	23.63
1703/JMW		172532	73880	PAINT AND SUPPLIES	(240.60)
1703/JMW		172532	73984	PAINT/SUPPLIES	48.92
1703/JMW		172532	75047	PAINT AND SUPPLIES	581.94
1703/JMW		172532	75187	PAINT AND SUPPLIES	23.63
1703/JMW		172532	75195	PAINT AND SUPPLIES	4.75
1703/JMW		172532	76946	PAINT AND SUPPLIES	70.89
1703SBDM		172363	77886B	PAINT, TRAYS, ROLLERS	136.81
1703SBDM		172363	60445	SALTY DOG BLUE	23.63
JUNIOR LIBRARY GUILD					**$2,700.60**
1703SBDM		172324	325407	LIBRARY BOOKS	2,700.60
BEST ONE TIRE					**$2,660.00**
1703/JMW		172399	190061986	TIRES	2,660.00
CUMMINS CROSSPOINT					**$2,586.12**
1703/JMW		172415	08174730	HEX SCREWS,WASHERS,T-BOLT SPRING,CLAMP	20.65
1703/JMW		172415	08175789	TURBOCHARGER KIT	2,565.47
KY STATE TREASURER					**$2,557.60**
WK090216		172057	59997	AUGUST 2016 FLEXIBLE SPENDING	2,557.60
OBERST PRINTING COMPANY					**$2,544.70**
1703/JMW		172497	69011	IMMUNIZATION FORMS	99.00
1703/JMW		172497	69110	SCHOOL ACTIVITY MULTIPLE RECEI	182.00
1703TM		172237	69085	READING,SCIENCE,SOCIAL STUDIES	2,263.70
TEACHER'S AID INC					**$2,533.13**
1703SBDM		172371	705989	CLASS SUPPLIES	25.18
1703SBDM		172371	706003	E.CUMMINGS SUPPLIES	116.60
1703SBDM		172371	706060	CLASSROOM SUPPLIES/NALLY	148.95
1703SBDM		172371	706286	BORDERS,CUT-OUTS,INCENTIVE CHARTS,READ	41.48
1703SBDM		172371	706288	CLASSROOM SUPPLIES	50.66
1703SBDM		172371	706290	CLASS SUPPLIES	46.15
1703SBDM		172371	706355	T.O'LAUGHLIN SUPPLIES	90.37
1703SBDM		172371	706372	S.RISLEY SUPPLIES	13.39
1703SBDM		172371	706416	HOOK & LOOP FASTENERS,PAW PRIN	53.11

Paid Warrant Report in Payment Amount Sequence

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TEACHER'S AID INC					**$2,533.13**
1703SBDM		172371	706440	E.MILLS SUPPLIES	85.94
1703SBDM		172371	706601	CHARTS,3D ACTIVITY SHAPES,HALL	32.77
1703SBDM		172371	707043	ENRICHMENT SUPPLIES	49.38
1703SBDM		172371	12520801	ENRICHMENT SUPPLIES	34.38
1703SBDM		172371	32485603	SHENILLE STEMS,CHALKBOARD NOTEPAD	4.71
1703SBDM		172371	32489901	CHARTS,POSTERS,JOBS KIT,PAINT	9.59
1703SBDM		172371	325049	J.TAPPAN SUPPLIES	19.57
1703SBDM		172371	32509601	SUPPLIES	24.73
1703SBDM		172371	32510601	ENRICHMENT SUPPLIES	7.99
1703SBDM		172371	32510701	ENRICHMENT SUPPLIES	7.99
1703SBDM		172371	32538401	CHALKBOARD BRIGHTS,MINI STICKE	26.65
1703SBDM		172371	704504	MARCI WILLIAMS SUPPLIES	97.82
1703SBDM		172371	704759	ENRICHMENT SUPPLIES	44.41
1703SBDM		172371	704814	CHARTS,POSTERS,JOBS KIT,PAINT	70.93
1703SBDM		172371	704878	ENRICHMENT SUPPLIES	49.88
1703SBDM		172371	704965	ENRICHMENT SUPPLIES	49.08
1703SBDM		172371	704966	ENRICHMENT SUPPLIES	45.66
1703SBDM		172371	705011	BULLETIN BOARD PAPERS	17.92
1703SBDM		172371	705028	CLASSROOM SUPPLIES	71.34
1703SBDM		172371	705031	A.BLAIR SUPPLIES	37.74
1703SBDM		172371	705040	CLASSROOM SUPPLIES	43.76
1703SBDM		172371	705328	CLASSROOM SUPPLIES	29.20
1703SBDM		172371	705447	TEACHING SUPPLIES	121.53
1703SBDM		172371	705517	ENRICHMENT SUPPLIES	28.01
1703SBDM		172371	705518	ENRICHMENT SUPPLIES	15.56
1703SBDM		172371	705590	J.TAPPAN SUPPLIES	53.82
1703SBDM		172371	705807B	CLASSROOM SUPPLIES	47.92
1703SBDM		172371	12460002	CLASSROOM SUPPLIES	380.99
1703SBDM		172371	12476401	SUPERHERO INCENTIVE CHART	1.99
1703SBDM		172371	707048	CLASSROOM SUPPLIES	36.63
1703SBDM		172371	707419	NINJA BORDER RETURN	(12.76)
1703TM		172280	707419A	COMMON CORE CONNECTIONS,PRACTI	(7.99)
1703TM		172280	12515401	TAPE, BOX OF MAV1034	117.18
1703TM		172280	705812	ANSWER BUZZER,LETTERS,CALENDAR	100.00
1703TM		172280	707046	TRIM,CALENDARS,CHALKBOARD DRAW	14.99
1703TM		172280	706127	TAPE, BOX OF MAV1034	86.10
1703TM		172280	12459901	COMMON CORE CONNECTIONS,PRACTI	101.83
SPRINT PRINT					**$2,521.44**
1703/JMW		172541	604640	TRANSPORTATION EMERGENCY CARDS	400.00
1703/JMW		172541	604946	BUSINESS CARDS-MARY RYLE	34.00
1703/JMW		172541	604965	TOBACCO FREE BUSINESS CARDS	35.00
1703/JMW		172541	605026	TOBACCO FREE BUSINESS CARDS	128.67
1703/JMW		172541	605362	BOARD PURCHASE ORDERS	1,600.00
1703SBDM		172366	605435	PANELED NOTE CARDS	323.77
MINDSET WORKS					**$2,519.16**
1703SBDM		172331	2851	BRAINOLGY LICENSES	2,519.16
TERMINIX INTERNATIONAL					**$2,480.00**
1703/JMW		172553	356260869	PEST CONTROL (JUNE 2016)	780.00
1703/JMW		172553	357129578	PEST CONTROL (JULY 2016)	800.00
1703/JMW		172554	357937407	PEST CONTROL	100.00
1703/JMW		172553	357991312	PEST CONTROL (AUGUST 2016)	800.00
ROBERT HOFFMAN					**$2,475.00**
1703TM		172209	59939	REBIND TEXTBOOKS/NMS	2,255.00
1703TM		172210	59985	SMS BOOKS REBOUND	220.00
MARKHAM SECURITY SPECIALISTS, INC.					**$2,440.00**
1703/JMW		172485	2132	COURIER SERVICE (AUGUST 2016)	2,440.00

Paid Warrant Report in Payment Amount Sequence

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DOSSIER SYSTEMS					**$2,297.18**
1703/JMW		172424	161013	SOFTWARE MAINTENANCE/SUPPORT	2,297.18
BRAIN POP LLC					**$2,295.00**
1703TM		172164	US144897	BRAIN POP & BRAIN POP, JR	2,295.00
PITNEY BOWES					**$2,272.52**
1703/JMW		172509	1001650591	INK FOR POSTAGE MACHINE,LABELS	155.52
1703SBDM		172343	1000902415	POSTAGE MACHINE	117.00
WK082916		172052	59965	PRE-PAID POSTAGE-ACCT# 12678760	2,000.00
DISCOUNT SCHOOL SUPPLY					**$2,196.84**
1703TM		172176	D23024820002	STAMPING STICKS,DO A DOT PRIMA	265.14
1703TM		172176	D23025220001	CHUBBY MARKER SET,PAINT,SIDEWA	549.89
1703TM		172176	D23025930001	ALPHABET STICKERS,DO A DOT MAR	444.51
1703TM		172176	D23025940001	PIPE CLEANERS,BRUSH SET,MARKER	443.80
1703TM		172176	P34579890101	COMP BOOKS,INDEX CARDS,PENCILS	493.50
APPLE EDUCATION COMP INC					**$2,192.00**
1703TM		172156	4397415159	IPAD AIR 2 - CHANDLER/C.MATTIN	379.00
1703TM		172156	4397426499	IPAD MINI 2 16 GB	518.00
1703TM		172156	4397436356	IPAD MINI 2/QTY 5	1,295.00
POMEROY					**$2,175.00**
1703TM		172250	300955778	COMPUTERS/EDUC.EVALUATORS-COLL	2,175.00
PEARSON LEARNING					**$2,149.19**
1703TM		172245	BK81190492	AP-WRITING AMERICA,MANUAL & TE	2,149.19
IXL LEARNING, INC.					**$2,100.00**
1703SBDM		172321	S291402	STUDENTS IXL LICENSE	2,100.00
SAFRAN MORPHOTRAK					**$2,048.00**
1703/JMW		172527	132933	LIVE SCAN STATION MAINTENANCE/SUPPORT	2,048.00
MPS					**$2,022.70**
1703TM		172230	95121765	A WORLD OF IDEAS	2,022.70
KASS					**$2,000.00**
1703/JMW		172469	122345	M.STANLEY MEMBERSHIP	2,000.00
BRAIN INJURY ADVENTURE CAMP, INC.					**$2,000.00**
1703TM		172163	59982	4 WEEKLY SUMMER PROGRAMS	2,000.00
CALLOWAY COUNTY BOARD OF ED					**$2,000.00**
1703TM		172167	60001	READING RECOVERY/P. CUMMINGS	2,000.00
KSBA					**$1,959.02**
1703/JMW		172476	90248	MEDICAID BILLING (JULY 2016)	1,959.02
RAINBOW BOOK COMPANY					**$1,926.49**
1703SBDM		172349	0122074	LIBRARY BOOKS	1,926.49
RABEN TIRE CO INC					**$1,860.00**
1703/JMW		172518	200259712	FORK TRUCK TIRES	1,860.00
KBC DISTRIBUTING LLC					**$1,782.00**
1703FS		172124	13-602974	DIPPIN DOTS	1,782.00
PERMA-BOUND					**$1,759.93**
1703SBDM		172341	167643803	LIBRARY BOOKS	20.24
1703SBDM		172341	167643804	LIBRARY BOOKS	11.69
1703SBDM		172341	169289000	BOOKS	1,008.44
1703SBDM		172341	169292300	LIBRARY BOOKS	567.37
1703TM		172246	166881900	AWARD BOOKS	132.70
1703TM		172246	166881901	AWARD BOOKS	19.49
TRANE PARTS CENTER					**$1,717.30**
1703/JMW		172559	EVIS0028294	FAN	189.49

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TRANE PARTS CENTER					**$1,717.30**
1703/JMW		172559	EVIS0028367	OIL PRESSURE CONTROL	440.83
1703/JMW		172559	EVIS0028404	SENSOR	239.09
1703/JMW		172559	EVIS0028605	VALVE,SOLEOID VALVE	404.28
1703/JMW		172559	EVIS0028804	CDS MOTOR, CAPACITOR CAN USE	139.20
1703/JMW		172559	LOIS0054072	DRIER: FILTER,LIQUID LINE	117.79
1703/JMW		172559	LOIS0054716	TRANSFORMERS	186.62
HARSHAW TRANE					**$1,717.00**
1703/JMW		172447	SALES0080813	TRACER SUMMIT SERVICE	1,537.00
1703/JMW		172447	SALES80626	SERVICE CALL	180.00
P.A.C.E. FIELD SERVICES, INC.					**$1,670.00**
1703/JMW		172501	36426	AIR MONITORING	1,670.00
LENSING WHOLESALE, INC.					**$1,615.99**
1703/JMW		172481	26514	CEILING SUPPLIES	1,253.40
1703/JMW		172481	SI1623354	BUILDING SUPPLIES	356.00
1703/JMW		172481	SI1625005	LEFT BUTTON, SWITCH,SPRINGS	6.59
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH					**$1,608.00**
1703TM		172231	100003327	201 YMHFA PARTICIPANT MANUALS	1,608.00
HUDL					**$1,599.00**
WK082416		172035	70511G236689	STATE VINCO SOFTWARE	1,599.00
GALLOWAY ELECTRIC CO.					**$1,598.49**
1703/JMW		172435	340942	ELECTRICAL SUPPLIES	18.41
1703/JMW		172435	340943	SMURF TUBE,FUSES,SNAP CONNECTORS	310.41
1703/JMW		172435	341001	ELECTRICAL SUPPLIES	40.61
1703/JMW		172435	341064	FUSES	6.25
1703/JMW		172435	341080	LED FLOOD LIGHTS,WTHPRF COVERS.CONN CC	450.29
1703/JMW		172435	341243	ELECTRICAL SUPPLIES	5.98
1703/JMW		172435	341250	FUSES	136.18
1703/JMW		172435	341471	FUSES	6.05
1703/JMW		172435	341489	FUSES	8.06
1703/JMW		172435	341499	CORD RUBBER,PLUGS,CONNECTORS	27.93
1703/JMW		172435	341539	CONDUIT,BOX COVERS,STRAPS	68.00
1703/JMW		172435	341571	LED	15.94
1703/JMW		172435	341582	THHN WIRE	43.50
1703/JMW		172435	341688	FUSES	207.61
1703/JMW		172435	341839	PUSH BUTTON SWITCHES	11.79
1703/JMW		172435	341864	CONDUIT,THHN WIRE,BOX COVERS,RECEPTACL	107.12
1703/JMW		172435	341871	STRAP	2.06
1703/JMW		172435	341898	ELECTRICAL SUPPLIES	46.56
1703/JMW		172435	342061	BOX COVERS,RECEPTACLES	12.54
1703/JMW		172435	342137	FUSES	73.20
ATTAINMENT					**$1,597.05**
1703TM		172158	268216A	ELSB EARLY LITERACY SKILLS BIN	1,459.50
1703TM		172158	268506A	EXPLORE BUDGETING STUDENT BOOK	137.55
DECKER EQUIPMENT					**$1,596.21**
1703/JMW		172418	156544A	SIGNS	395.49
1703SBDM		172305	156538A	CUSTOM SIGNS	1,200.72
LAKESHORE					**$1,589.65**
1703SBDM		172327	4149080816	JUMBO RAINSTICK,MAGNETIC LETTE	73.53
1703TM		172222	4234080816	STICK JEWELS,FABRIC SHEETS,STAM	102.72
1703TM		172222	4238200816	FINGER PAINT,ROLLERS,CHART PAP	287.29
1703TM		172222	4335040816	TACKY GLUE,WIKKI STIX,GEMSTONE	352.81
1703TM		172222	4335080816	JUMBO CRAFT,FOAM SHAPES,CRAFT	140.88
1703TM		172222	4436450816	INK PADS,WOODEN CUBES,ALPHA/NU	547.34
1703TM		172222	4027800716	LIGHT TABLE LEARNING MATERIELS	85.08

Paid Warrant Report in Payment Amount Sequence

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PEARSON ASSESSMENTS-PRINT SERVICES					**$1,588.39**
1703/JMW		172504	10832374	ASSESSMENT SUPPLIES	205.00
1703/JMW		172504	10836758	ASSESSMENT SUPPLIES	391.14
1703TM		172244	10798871	DIAL 4 ASSESSMENT FORMS	992.25
BLICK ART MATERIALS					**$1,586.13**
1703SBDM		172298	190283	ART SUPPLIES	185.34
1703SBDM		172298	6447443	ELECTRIC PENCIL SHARPENERS,BRU	1,400.79
SUREWAY #90					**$1,574.35**
1703FS		172147	222552	GLUTEN FREE FOOD	201.16
1703SBDM		172368	168802	FRUIT TRAYS,JUICE,MILK,SWEETEN	431.55
1703TM		172277	222511	MEET & GREAT/STRAWBERRIES,BLUE	121.23
1703TM		172277	222517	MEETING SUPPLIES	25.48
1703TM		172277	222876	ENTRES	530.00
1703TM		172277	222915	CLASSROOM REWARDS - A.STAGGS	39.84
1703TM		172277	0065A	BACKPACK FOOD	196.11
1703TM		172277	166264	WATER - JUNE CADET CAFE	5.00
1703TM		172277	168545	WATER - JUNE CADET CAFE	2.50
1703TM		172277	168795	PARENT ORIENTATION/COOKIES & T	21.48
THOMAS HURT					**$1,539.85**
WK082916		172047	59971	NAEHCY CONF.	1,485.00
WK090616		172078	60028	HOMELESS CONF.	54.85
CREATIVE IMAGE TECHNOLOGIES					**$1,522.00**
1703SBDM		172303	30905	2 EPSON PROJECTORS/HCHS	832.00
1703SBDM		172303	31049	DISTRIBUTION AMPLIFIER W/AC PO	690.00
INFINITE CAMPUS					**$1,500.00**
1703TM		172211	SRVINV015605	MASTERING FUNDAMENTALS OF CAMP	1,500.00
NEW PATH LEARNING, LLC					**$1,499.95**
1703TM		172234	0015331IN	1 YEAR ONLINE SUBSCRIPTION	1,499.95
HENDERSON COUNTY SHERIFF DEPARTMENT					**$1,441.44**
WK090916		172091	60032	TAX COLLECTION COMMISSION	1,441.44
HENDERSON CO WATER DIST					**$1,436.16**
WK090616		172077	60012		1,436.16
ROBERT PENNINGTON, PHD					**$1,404.14**
1703TM		172262	1	OBSERVATION/MEETING, REPORT	1,404.14
EMBASSY SUITES					**$1,400.75**
1703FS		172118	81208733	ROOMS FOR BAUMGARTNER AND DABB	556.90
1703TM		172183	59984	GIFTED/TALENTED CONF./N.NEWLAN	269.26
WK082216		172014	59914	B.GELKE/ROOM 8/23-8/26/16	574.59
QUILL					**$1,398.23**
1703/JMW		172517	8465418	VIEW BINDERS,SHEET PROTECTORS	91.69
1703/JMW		172517	8587048	AVERY WRITE ON POCKET	17.58
1703SBDM		172348	8094102	FOIL STAR STICKERS,CONSTRUCTIO	22.46
1703SBDM		172348	8128804	STICKERS,CLOTHESPINS	18.02
1703SBDM		172348	8166070	CONSTRUCTION PAPER	2.06
1703SBDM		172348	8168713	CONSTRUCTION PAPER,GEOMETRIC SHAPES	7.89
1703SBDM		172348	8298163	BATTERIES	4.99
1703SBDM		172348	8337576	STYLUS SETS	28.48
1703TM		172254	8340298	ART SKETCHPAD,BRUSHES,POSTERBO	320.98
1703TM		172254	8376564	ART SKETCHPAD,BRUSHES,POSTERBO	51.90
1703TM		172254	8417065	ART SKETCHPAD,BRUSHES,POSTERBO	3.59
1703TM		172254	8464780	ART SKETCHPAD,BRUSHES,POSTERBO	20.79
1703TM		172254	7340958	NOTEBOOKS,FOLDES,GLUE,GLUE STI	376.69
1703TM		172254	7643789	SCHOOL SUPPLIES/SCISSORS,PENCI	27.03
1703TM		172254	7645426	SCHOOL SUPPLIES/SCISSORS,PENCI	324.49

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL					**$1,398.23**
1703TM		172254	7719603	SCHOOL SUPPLIES/SCISSORS,PENCI	79.59
BEST ONE TIRE & SERVICE					**$1,397.80**
1703/JMW		172400	240063275	TIRES	589.23
1703/JMW		172400	240063637	TIRES	162.93
1703/JMW		172400	240063789	TIRES	384.00
1703/JMW		172400	240063792	TIRES	261.64
TYLER BUSINESS FORMS					**$1,368.79**
1703/JMW		172562	259126	AP CHECK STOCK,PAYROLL,CHECK S	1,368.79
KASC					**$1,362.30**
1703/JMW		172468	13013	NANCY GIBSON REGISTRATION	225.00
1703/JMW		172467	13067	MARGANNA STANLEY REGISTRATION	225.00
1703SBDM		172326	NV11016B	MEMBERSHIPS/HCHS	400.00
1703TM		172217	13143	WAYS TO INCREASE ACHEIVEMENT	512.30
SCHOOL OUTFITTERS					**$1,343.89**
1703/JMW		172529	INV12075386	TABLET CHARGING CART	551.71
1703/JMW		172529	INV12075885	TABLET CHARGING CART	551.71
1703SBDM		172361	INV12058540	OFFICE CHAIR	79.42
1703TM		172266	INV12071747	HEADPHONES	161.05
VERIZON WIRELESS					**$1,343.82**
WK081616		172003	9769305700	CELL PHONES 6/24/16-7/23/16	771.73
WK091216		172108	9770953226	CELL PHONES	572.09
TYLER SCOTT					**$1,340.00**
1703/JMW		172530	60082	CHOREOGRAPHY CAMP	1,340.00
RURAL KING					**$1,318.59**
1703/JMW		172526	H55561	DESK FAN,WATER,GATORADE,GLACIE	115.45
1703/JMW		172526	H61308	UTILITY TABLES	1,138.54
1703/JMW		172526	H74638	QUICK FIX,TIRE REPAIR KIT,CEME	21.97
1703SBDM		172357	E92943	POPCORN OIL	39.93
1703SBDM		172357	H45274	PICTURE HANGER,METRIC NUTS/WASHERS	2.70
CRS ONESOURCE					**$1,316.32**
1703FS		172116	2692365	COMMODITY DELIVERY	1,316.32
PARTY JUMP RENTAL'S LLC					**$1,302.99**
1703SBDM		172338	2882	INFLATABLES	888.00
1703TM		172242	2865	JEFFERSON/CASTLE JUMPER,SOCKS,	414.99
EVANSVILLE WINSUPPLY					**$1,261.76**
1703/JMW		172428	59003400	PLUMBING SUPPLIES	56.64
1703/JMW		172428	59142200	PLUMBING SUPPLIES	225.30
1703/JMW		172428	59143700	ELKAY FAUCETS	233.20
1703/JMW		172428	59145200	PLUMBING SUPPLIES	104.36
1703/JMW		172428	59209300	URINAL FLUSH VALVES	88.89
1703/JMW		172428	59251700	DRAIN CLEANER,WAX BOWL RINGS	118.17
1703/JMW		172428	59261500	URINAL REPAIR KITS,WATER SAVER KITS,CLOSI	435.20
MODERN SUPPLY COMPANY, INC.					**$1,256.45**
1703/JMW		172490	0216075610	CYLINDER RENTAL	33.57
1703/JMW		172490	0216085582	CYLINDER RENTAL	46.26
1703/JMW		172490	1716080119	ELECTRODE HOLDERS,DRIVE ROLLS,	140.90
1703/JMW		172490	1716080154	GAS CONTENT FOR WELDING	617.67
1703/JMW		172490	1716080166	ELECTRODE HOLDERS,DRIVE ROLLS,	196.00
1703/JMW		172490	1716080285	WELDING SUPPLIES	222.05
HENDERSON CO HIGH SCHOOL					**$1,234.00**
1703TM		172202	60091	SRNA TEST-HOSA TEST WORKBOOKS	254.00
1703TM		172202	60092	FBLA DUES - 6 STUDENTS	120.00
1703TM		172202	60093	GUITAR CLASS DUES	10.00

Paid Warrant Report in Payment Amount Sequence

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HENDERSON CO HIGH SCHOOL					**$1,234.00**
1703TM		172202	60094	CONCERT BAND FEE	100.00
1703TM		172202	60095	FCCLA DUES - 5 STUDENTS	100.00
WK081616		171993	59887	ACTION FOR HEALTHY KIDS	650.00
GCS SERVICE, INC.					**$1,209.28**
1703/JMW		172437	94386561	THERMOMETER	67.38
1703/JMW		172437	94388336	PILOT ASSY,IGNITOR,SPARK CONTR	339.45
1703/JMW		172437	94388337	PILOT ASSY,IGNITOR,SPARK CONTR	154.98
1703/JMW		172437	94392069	DIAL THERMOMETER	6.13
1703/JMW		172437	94404646	NATURAL GAS REGULATOR VALVE	149.72
1703/JMW		172437	94404647	NATURAL GAS REGULATOR VALVE	228.95
1703/JMW		172437	94412308	TIME DELAY RELAY	262.67
MCGRAW-HILL EDUCATION, INC.					**$1,182.83**
1703SBDM		172330	92620141001	MATH/LANGUAGE WORKBOOKS	1,182.83
O'REILLY AUTO PARTS					**$1,174.28**
1703/JMW		172496	1870447645	FUEL FILTERS	9.18
1703/JMW		172496	1870452848	BACKUP ALARM,LICENSE LT	86.53
1703/JMW		172496	1870453022	TIRE FOAM,INSULATED CLAMPS	14.47
1703/JMW		172496	1870453506	RED LED	28.78
1703/JMW		172496	1870453899	OIL FILTER CREDIT	(3.06)
1703/JMW		172496	1870453905	CONTROL MODULE	35.72
1703/JMW		172496	1870453981	OIL FILTER	8.38
1703/JMW		172496	1870454056	RESERVOIR	105.04
1703/JMW		172496	1870454145	MOTOR OIL	37.74
1703/JMW		172496	1870454529	AIR BRAKE FTG	15.48
1703/JMW		172496	1870454729	WIRE SET,IRIDIUM PLUG	111.42
1703/JMW		172496	1870454737	TRANSMISSION FILTER,IRIDIUM PLUG,AIR FILTE	169.46
1703/JMW		172496	1870454774	TRANSMISSION FLUID	81.54
1703/JMW		172496	1870454834	FLEETRUNNER	40.61
1703/JMW		172496	1870455276	V/C GASKETS	117.64
1703/JMW		172496	1870455615	GLOW PLUGS	64.72
1703/JMW		172496	1870455855	RESERVOIR	61.11
1703/JMW		172496	1870456145	THERMOSTAT	8.92
1703/JMW		172496	1870456268	STRIKER BOLT,BATTERY	113.16
1703/JMW		172496	1870456723	NITRILE GLOVES	67.44
CARDINAL OFFICE SUPPLY					**$1,131.04**
1703/JMW		172406	IN1540694	LIQUID PAPER,DESK CALENDAR,FOL	208.59
1703/JMW		172406	IN1541063	LIQUID PAPER,DESK CALENDAR,FOL	62.36
1703/JMW		172406	IN1542110	OFFICE SUPPLIES	331.30
1703/JMW		172406	IN1545243	PENS,PADS,POST-ITS,PENCILS	55.37
1703FS		172114	1543479	PENCIL SHARPENER	10.62
1703TM		172168	IN1534918	EXPO MARKERS	358.21
1703TM		172168	IN1539839	13 14 MONTH ACADEMIC BOOKS	93.60
1703TM		172168	IN1542423	TIMER	10.99
GATTON EXECUTIVE EDCUATION					**$1,120.00**
1703/JMW		172436	60133	CINDY CLOUTIER REGISTRATION	1,120.00
TRI-STATE LIGHTING & SUPL					**$1,107.51**
1703/JMW		172561	116064801	6V BATTERIES	209.80
1703/JMW		172561	116080901	6V BATTERIES	30.45
1703/JMW		172561	116225201	BREAKER	393.05
1703/JMW		172561	116268801	EMERGENCY LIGHTS	406.26
1703/JMW		172561	116541101	BUILDING SUPPLIES	67.95
TENBARGE SEEDS					**$1,095.00**
1703/JMW		172551	19522	ATHLETIC FIELD SUPPLIES	1,095.00
DIESEL INJECTION SERVICE CO.,INC					**$1,088.53**
1703/JMW		172421	01171470	EGR COOLER/CORE	1,088.53

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GRREC					**$1,050.00**
1703/JMW		172445	AR01321	GRANT WRITING CONSORTIUM	1,000.00
1703TM		172196	AR01170	EBD & AUTISM/ K.GOLDY	25.00
1703TM		172196	AR01171	EBD & AUTISM/ M.REVLETT	25.00
SOUTH WESTERN COMMUNICATIONS, INC.					**$1,046.93**
1703/JMW		172549	2320	REPAIRS	110.00
1703/JMW		172549	2387	SYSTEM SENSOR RETRO BRACKET	32.37
1703/JMW		172549	2853	CKT BOARD	373.49
1703/JMW		172549	2854	CKT BOARDS	373.49
1703/JMW		172549	2950	REPAIRS	157.58
KENTUCKY STATE TREASURER					**$1,000.00**
WK082216		172028	59910	CRIME CHECKS	1,000.00
DONNA DUNN					**$1,000.00**
1703TM		172179	101	THE LOST SOCK COPIES	1,000.00
CURRICULUM ASSOCIATES, INC.					**$984.37**
1703TM		172173	90430731	PASSAGEWAYS SERIES, BOOKS	984.37
B & H PHOTO-VIDEO					**$974.45**
1703/JMW		172397	114659107	4' X 16" EVOLUTION PROJECTION	974.45
FLINN SCIENTIFIC INC					**$964.09**
1703SBDM		172310	2004120	POLYPROPLENE CUPS,CHEESE CLOTH	964.09
TANGIBLE PLAY, INC.					**$945.00**
1703TM		172279	1230578	OSMO THE COMPLETE KIT	945.00
PHONAK CORP.					**$918.39**
1703TM		172248	5154169195	AUDIO SHOES	318.39
1703TM		172248	5154301516	INSPIRO MICROPHONES, MLXI NB W	600.00
STERNBERG CHRYSLER, INC.					**$901.27**
1703/JMW		172543	682515	REPAIR PARTS	85.30
1703/JMW		172543	682633	ERG KIT	620.21
1703/JMW		172543	683303	KEY INGITION,CUT	12.12
1703/JMW		172543	683377	CORE RETURN	(40.00)
1703/JMW		172543	683399	REPAIR PARTS	59.25
1703/JMW		172543	683432	PIPE	99.50
1703/JMW		172543	683501	GASKETS,NUTS,SEALS	64.89
THE LITTLE SIGN CO.					**$882.00**
1703SBDM		172373	5366	CAR RIDER SIGNS	126.00
1703TM		172282	5123	CAR TAGS, CAR RIDER SIGNS	756.00
WILLIS KLEIN					**$866.92**
1703/JMW		172571	S1439564001	LOCK SUPPLIES	866.92
SOUTH MIDDLE SCHOOL					**$835.00**
1703TM		172272	59990	CHEER,DANCE,BAND,FOOTBALL FEES	835.00
JOHNSTONE SUPPLY					**$810.35**
1703/JMW		172462	1052020A	REFRIGERANT	110.48
1703/JMW		172462	1053726A	WINDOW UNIT	699.87
TRIUMPH LEARNING					**$800.07**
1703TM		172284	IR057163	PRACTICE COACH - ELA GR 4	800.07
IMPACT APPLICATIONS, INC.					**$800.00**
WK082916		172048	20161157	IMPACT SOFTWARE	800.00
GRAYBAR					**$793.31**
1703/JMW		172441	986967728	MULTI-LINE FAX SWITCH	767.64
1703/JMW		172441	987049676	CABLE CLEANER,LC/SC DUPLEX	27.87
1703/JMW		172441	987077698	CREDIT	(19.05)
1703/JMW		172441	987095183	LC/SC DUPLEX SM 5MTR	16.85

Paid Warrant Report in Payment Amount Sequence

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CLARKE DETROIT DIESEL-ALLISON					**$783.69**
1703/JMW		172411	S10600863801	TRANSMISSION FLUID,SOLENOID,FI	783.69
OHIO VALLEY 2 WAY RADIO					**$757.50**
1703/JMW		172499	14711	RADIO BATTERIES	699.61
1703SBDM		172336	14694	VERTEX BATTERY	57.89
NICKY'S FOLDERS					**$741.25**
1703TM		172235	P28816	PARENT COMMUNICATOR FOLDERS	741.25
PCMG, INC.					**$702.88**
1703SBDM		172339	S97633380101	PREMIER UNIVERSAL MOUNT	420.00
1703SBDM		172339	S97743780101	LASER PRINTER	182.88
1703SBDM		172339	S97929440101	UNIVISE HDMI CABLE	100.00
LINCOLN ELECTRIC					**$698.00**
1703/JMW		172482	905801146	ELECTRODES,MIG WIRE	698.00
MUSIC IS ELEMENTARY					**$691.21**
1703SBDM		172334	240319	TONE CHIMES	691.21
SERVER SUPPLY.COM, INC.					**$680.00**
1703/JMW		172531	2904994	DELL SYSTEM BOARD/OPTIPLEX 301	680.00
CINTAS CORPORATION NO.2					**$660.46**
1703/JMW		172409	314801669	UNIFORMS/TECHNOLOGY	8.61
1703/JMW		172409	314801669B	UNIFORMS/MAINTENANCE	79.54
1703/JMW		172409	314801670	LAUNDRY SERVICE/UNIFORMS	41.78
1703/JMW		172409	314804291	UNIFORMS/TECHNLOGY	8.61
1703/JMW		172409	314804291B	UNIFORMS/MAINTENANCE	99.95
1703/JMW		172409	314804292	LAUNDRY SERVICE/UNIFORMS	41.78
1703/JMW		172409	314806921	UNIFORM RENTAL	83.13
1703/JMW		172409	314806921B	UNIFORMS	8.61
1703/JMW		172409	314806922	LAUNDRY SERVICE/UNIFORMS	34.99
1703/JMW		172409	314809548	UNIFORMS	8.61
1703/JMW		172409	314809548B	UNIFORM RENTAL	83.13
1703/JMW		172409	314809549	LAUNDRY SERVICE/UNIFORMS	34.99
1703/JMW		172409	314812216	UNIFORMS/MAINTENANCE DEPT	83.13
1703/JMW		172409	314812216B	UNIFORMS	8.61
1703/JMW		172409	314812217	LAUNDRY SERVICE/UNIFORMS	34.99
SPOTTSVILLE ELEMENTARY SCHOOL					**$650.00**
WK081616		172000	59892	ACTION FOR HEALTHY KIDS	650.00
SOLUTION TREE, LLC					**$649.00**
WK081616		171998	866663	ABBIE BOSWELL REGISTRATION	649.00
AUTOMATED BUILDING CONCEPTS, INC.					**$630.00**
1703/JMW		172396	4448	HVAC SERVICE	630.00
KENTUCKY STATE TREASURER					**$628.54**
WK090216		172056	59999	AUGUST 2016 LIFE INSURANCE	628.54
SUBSCRIPTION SERVICES OF AMERICA					**$610.58**
1703SBDM		172367	6185165	MAGAZINE SUBSCRIPTIONS	610.58
SCOTT DALLAS					**$600.00**
1703/JMW		172416	60121	PERCUSSION INSTRUCTION	600.00
KAYLEN WETTSTAIN					**$600.00**
wk091216		172111	59819	BAND CAMP INSTRUCTION	600.00
KENTUCKY PARKS AND RECREATION SOCIETY					**$600.00**
WK091216		172102	60071	STEVE NEWMAN REGISTRATION	600.00
PARK MACHINE & SUPPLY CO					**$578.27**
1703/JMW		172503	320654	SUMP PUMP,DWV MALE ADAPTER	190.78
1703/JMW		172503	320749	SELF DRILLING SCREWS,CARRIAGE BOLTS,HEX	18.30

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PARK MACHINE & SUPPLY CO					**$578.27**
1703/JMW		172503	320865	HAND PADS,SPEEDLOK BLENDING DISCS,VORTI	109.77
1703/JMW		172503	321180	TEST CHAINS,GRAB HOOK CLEVIS	63.46
1703/JMW		172503	321191	CABLE TIES	9.98
1703/JMW		172503	321438	CONNECTING LINK	2.36
1703/JMW		172503	321638	CORDLESS WET/DRY VAC	98.00
1703/JMW		172503	321782	FOAM BRUSHES	8.30
1703/JMW		172503	321805	LOCK WASHERS,FLAT WASHERS,HEX BOLTS	45.36
1703/JMW		172503	322153	BRACE GLV	31.96
AQUAPHASE, INC.					**$575.00**
1703/JMW		172394	163943	WATER TREATMENT	575.00
MONOPRICE, INC.					**$567.91**
1703/JMW		172491	14748484	ADAPTER PLATE	15.16
1703FS		172131	14765860	SCREEN CLEANER	59.43
1703SBDM		172332	14780365	KIDZ COVERS,USB CHARGE CABLES,WALL CHAI	403.18
1703TM		172229	14816376	KIDZ IPAD COVER & STAND	90.14
CAMPBELL JEWELER					**$552.92**
1703/JMW		172405	17031	ENGRAVED CLOCKS	226.24
1703/JMW		172405	565685	ENGRAVED CLOCKS FOR RETIREES	326.68
CENTRAL STATES BUS SALES, INC.					**$543.30**
1703/JMW		172408	IN319604	CLUTCH,FAN,ELECTROMAGNETIC WAR	543.30
METHODIST HOSPITAL					**$539.00**
1703/JMW		172488	30	ATHLETIC TRAINER (SEPT 2016)	500.00
WK081616		171996	59889	DRUG SCREEN/STUDENT HV834284	39.00
GOLDEN GLAZE BAKERY					**$538.45**
1703SBDM		172313	208280	DONUTS	179.80
1703SBDM		172313	208281	DONUTS	89.90
1703SBDM		172313	208294	DONUTS	44.95
1703SBDM		172313	208295	DONUTS	62.93
1703SBDM		172313	59912	DONUTS	44.95
1703SBDM		172313	59913	DONUTS	26.02
1703TM		172192	59937	READIFEST/DONUTS	89.90
STEPHEN J. THOMAS					**$531.95**
1703/JMW		172566	60097	JUMPING PRESENTATION TRANSPORTATION CC	531.95
GREENWELL CHISHOLM					**$525.00**
1703/JMW		172442	36349	PRE-TRIP SHEETS	525.00
TENNANT SALES & SERVICE CO					**$510.79**
1703/JMW		172552	914001237	REPAIR T7	184.00
1703/JMW		172552	914067078	EQUIPMENT REPAIRS	326.79
K A G E					**$510.00**
1703TM		172214	60124	KAGE CONF/NEWLAND,ALEXANDER,CH	510.00
QUILL CORPORATION					**$471.57**
1703TM		172255	7340635	CRAYOLA CRAYONS, DIXON PENCILS	471.57
PHYLL ANN CUMMINS					**$453.94**
WK091216		172093	60037	READING RECOVER	112.75
WK091216		172093	60039	ATTEND READING RECOVERY TRNG	341.19
KYCASE					**$450.00**
1703TM		172221	59940	SUMMER INSTITUTE/RUSSELBURG &	450.00
EDGE ENTERPRISES					**$440.00**
1703TM		172181	46709	20 SELF ADVOCACY STRATEGY: ENH	440.00
REALLY GOOD STUFF					**$427.77**
1703SBDM		172351	5618133	BOOK/BINDER HOLDERS,LUNCH COUN	154.29
1703SBDM		172351	5638657	CHART STAND	176.79

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REALLY GOOD STUFF					**$427.77**
1703SBDM		172351	5655109	CLEARVIEW BOOK POUCHES	46.87
1703SBDM		172351	5692458	PAPER BASKETS	19.91
1703SBDM		172351	5708797	MY STATE POSTERS	29.91
SIDEWALK CAFE					**$423.10**
1703/JMW		172534	247	FOOD FOR AEC MTG	203.10
1703TM		172268	100519	JEFFERSON/LUNCH FOR STAFF RETREAT	220.00
CORPUS CHRISTI CLINIC					**$420.00**
1703/JMW		172414	59948	PHYSICALS,TB SKIN TESTS	420.00
AMERICAN FIDELITY ASSURANCE					**$420.00**
WK082216		172009	59911	403(b) BILLING (JUNE 2016)	209.00
WK090616		172060	60014	403 (b) BILLING	211.00
J.H. RUDOLPH & COMPANY, INC.					**$416.85**
1703/JMW		172460	8587	HP COLD MIX	416.85
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$415.65**
1703/JMW		172489	7517	PRE-EMPLOYMENT PHYSICALS	186.30
1703/JMW		172489	7518	DOT PHYSICALS,URINALYSIS,TB SKIN TEST	229.35
PAPA JOHN'S PIZZA					**$401.44**
1703/JMW		172502	607	PIZZA/E.HEIGHTS CHILDCARE	84.39
1703TM		172241	651	SWIM PARTY/ AB CHANDLER	317.05
BRUCE W. KNIGHT					**$400.00**
1703/JMW		172474	2472	BUSH HOG FIELD-SMS	400.00
NANCY MILLS					**$398.78**
WK082216		172029	59924	LAW SYMPOSIUM CONF.	398.78
PCM SALES, INC.					**$394.68**
1703TM		172243	S98142810101	PRINTER S.POWELL	394.68
RYAN REUSCH					**$387.59**
1703SBDM		172353	59980	POPCORN MAKER REIMURSEMENT	289.19
WK082216		172030	59925	KASA CONF.	98.40
RHEA ISENBERG					**$386.93**
1703/JMW		172458	60033	REIMBURSE NATIONAL BOARDS COMPONENT	275.00
1703TM		172212	60123	KTIP TEACHER TRNG	111.93
HEATHER DOOLEY					**$373.40**
1703/JMW		172423	60035	REIMBURSE NATIONAL BOARDS COMPONENT	275.00
1703TM		172177	59983	MILEAGE 8/12-8/18/16	98.40
AMBER STONE					**$372.87**
1703/JMW		172544	60116	REIMBURSE NATIONAL BOARDS COMPONENT	275.00
1703TM		172273	60104	MILEAGE 8/12-8/30/16	97.87
FLEETONE LLC					**$360.73**
1703/JMW		172432	4409370242	FUEL	160.05
WK082916		172045	4409370238	FUEL	35.54
WK082916		172045	4409370239	FUEL	165.14
GEORGE J HUST COMPANY					**$359.64**
1703/JMW		172438	19954	ALTERNATOR	359.64
NICK HOGAN INFLATABLES					**$350.00**
1703/JMW		172494	59978	INFLATABLES/SPOTTSVILLE CHILDCARE	350.00
CAMCOR, INC.					**$349.82**
1703SBDM		172300	2397516	BELKIN TABLET STATION	349.82
KENTUCKY DAM VILLAGE ST. RESORT PARK					**$347.75**
WK091216		172101	L9668	4 ROOMS/DENEAL,TOWNSEND,PICHE,SANDEFU	347.75
BLU SCHOOL SUPPLIES					**$347.06**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLU SCHOOL SUPPLIES					**$347.06**
1703TM		172161	0046013IN	BACKPACKS	347.06
COLONEL CONNECTION					**$345.00**
WK081716		172006	59898	DANCE CAMP FEE/2 STUDENTS NMS	245.00
WK081716		172006	59899	CLOTHES FOR DANCE CAMP/NMS STUDENT	100.00
BONNIE GELKE					**$344.98**
1703TM		172191	59936	MILEAGE 5/25-7/29/16	40.59
WK082216		172025	59932	WKSED MTG,2/15-3/24/16 MILEAGE	166.72
WK082216		172025	59933	WKSED MTG,4/4-5/24/16 MILEAGE	137.67
BRACO, INC.					**$344.31**
1703/JMW		172402	R16563	ROLL OFF # 3068	344.31
SIGNdeSIGN					**$344.00**
1703/JMW		172535	40238	NAME PLATES	26.00
1703/JMW		172535	40258	SIGNS	288.00
1703SBDM		172364	40168	NALLEY NAME PLEATE,FULKERSON N	30.00
LAERDAL MEDICAL CORPORATION					**$339.04**
1703/JMW		172480	200074852	AED INSTRUCTOR PACKAGE/MANUAL	339.04
WARD'S NATURAL SCIENCE					**$336.07**
1703SBDM		172379	8045846108	NITRATE,PHOSPHATE,COLISCAN,OWL	170.85
1703SBDM		172379	8045944754	NITRATE,PHOSPHATE,COLISCAN,OWL	131.12
1703SBDM		172379	8045981636	NITRATE,PHOSPHATE,COLISCAN,OWL	34.10
PURELAND SUPPLY					**$326.33**
1703SBDM		172347	584679	PROJECTOR BULBS	326.33
KENTUCKY STATE TREASURER					**$325.00**
1703/JMW		172473	105301	ELEVATOR INSPECTION	100.00
1703/JMW		172473	105436	WHEELCHAIR/STAIRLIFT INSPECTIO	225.00
REALITYWORKS, INC.					**$317.10**
1703SBDM		172350	60787	SLEEPERS,OUTFITS,WRISTBANDS,BO	317.10
KATHLEEN L GRANT					**$316.93**
1703TM		172194	60083	MILEAGE 8/15-8/31/16	62.73
WK081616		171992	59886	GATEWAYS TO INDEPENDENCE	127.10
WK090616		172076	60027	TEACHING MATH/AMERICAN PRINTING	127.10
RR DONNELLEY PRINTING					**$316.00**
1703/JMW		172525	049346910	#10 WINDOW ENVELOPES	316.00
TCI-TEACHER'S CURRICULUM INSTITUTE					**$315.00**
1703SBDM		172369	INV24024	HISTORY ALIVE WORKBOOKS	315.00
MELISSA WALKER					**$307.96**
1703TM		172288	59944	PACK OF 3 LOCKS FOR CABINETS/FRC	23.98
WK082916		172054	59946	VICTORY OVER VIOLENCE,MILEAGE JULY	283.98
DEMCO, INC.					**$303.69**
1703SBDM		172306	5928148	LIBRARY SUPPLIES	215.18
1703SBDM		172306	5942588	BOOKMARKS,STICKERS,BOOK TAPE	88.51
TRACEY EZELL					**$302.68**
1703/JMW		172430	60113	REIMBURSE NATIONAL BOARDS COMPONENT	275.00
1703TM		172184	60081	MILEAGE 8/15-8/18/16	27.68
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$302.27**
1703SBDM		172301	49571364RI	ANIMAL BEHAVIOR	59.14
1703SBDM		172301	49572666RI	PILL BUG	243.13
ORIENTAL TRADING					**$301.82**
1703SBDM		172337	67883648001	BOOKMARKERS,STICKERS,PENCILS,N	26.71
1703SBDM		172337	67883648002	PENCILS	43.98
1703SBDM		172337	67925538801	NOTEPADS,STICKS,LAFFY TAFFY RO	73.45

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ORIENTAL TRADING					**$301.82**
1703TM		172240	67904636001	BOOKMARKS - BIRTHDAYS	57.96
1703TM		172240	67918421901	TOTE BAGS FOR DAILY 5	99.72
DEANNA C. JUMP, INC.					**$300.00**
1703TM		172174	60122	GET YOUR TEACH ON CONF./S.SHEL	300.00
S & D COFFEE, INC.					**$299.50**
1703FS		172141	20574565	tea	299.50
THE ORIGINAL MR B'S PIZZA & WINGS					**$295.03**
1703SBDM		172333	SMS71419	FOOD FOR NEW STAFF	134.96
1703SBDM		172333	SMS72916	FOOD FOR NEW STAFF	106.62
1703SBDM		172333	SMS8116	FOOD FOR NEW STAFF	53.45
J. MURRAY BLUE SURPLUS					**$295.00**
1703SBDM		172322	19182	TASK CHAIRS,ARM PACKS	295.00
PRICE AND WILLOUGHBY, LLC					**$289.00**
1703TM		172252	3030	CAREER READINESS DIGITAL DOWNL	289.00
TIGER DIRECT					**$286.85**
1703/JMW		172556	R09695820101	GRAPHICS CARDS.STARTECH CABLES	286.85
EXPANDING EXPRESSION					**$282.70**
1703SBDM		172308	12683	TOOL KIT,EETCHY STEPPERS	282.70
TOM BROCK FORMS					**$279.84**
1703SBDM		172375	230887	FINANCE PROGRAM RECEIPTS	279.84
PRUFROCK PRESS					**$275.26**
1703/JMW		172516	365846	LEADERSHIP MATERIALS FOR STUDE	275.26
BEND GATE ELEMENTARY					**$275.00**
1703TM		172160	59995	ULTIMATE VIDIO GAME PARTY REIMBURSEMEN	275.00
STEPHANIE SUMMERS					**$275.00**
1703/JMW		172546	60034	REIMBURSE NATIONAL BOARDS COMPONENT	275.00
SHERI PAIGE O'NAN					**$274.03**
WK082916		172051	59973	KASA CONF.	113.12
WK082916		172051	59974	KASA PRINCIPAL AS ARCHITECT	160.91
KWLA					**$270.00**
WK091216		172104	60045	ROWLETT & STROUD REGISTRATION	270.00
ANDERSON ENTERPRISES					**$265.00**
1703SBDM		172297	360409	BUZZER SYSTEM	265.00
WSON RADIO					**$260.00**
1703/JMW		172573	44461	TOBACCO FREE ADD	260.00
ATMOS ENERGY					**$255.11**
WK082216		172010	59902	UTILITIES/SPOTTSVILLE	86.71
WK082916		172038	59955	UTILITIES/NIAGARA	168.40
PROJECT LEAD THE WAY, INC.					**$255.00**
1703/JMW		172515	74304	GENERATOR KITS	255.00
USA BLUEBOOK					**$252.50**
1703/JMW		172565	050537	HIGH FLOW DIFFUSER	252.50
RUSTIN BARGO					**$251.17**
WK090616		172061	60016	21 CCLC CONF.	251.17
PENNYRILE ACADEMIC ASSOCIATION					**$250.00**
WK090616		172085	0001	LEAGUE REGISTRATION FEE	250.00
RUSSELL STONER					**$250.00**
WK082616		172036	59954	YOUTH MENTAL HEALTH TRAINING	250.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNIVERSITY OF TENNESSEE					**$250.00**
1703TM		172285	21CCLC082016	CONF./RUSTY BARGO	125.00
1703TM		172285	DTNJ2QC3W8X	21CCLC MULTI STATE/L.FLETCHER	125.00
S/P2 SAFETY TRAINING					**$249.00**
1703SBDM		172358	59935	ONLINE SAFETY TRAINING	249.00
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$248.76**
1703/JMW		172389	59947	BROOMS,GRIMEMASTER	248.76
MARGANNA STANLEY					**$247.32**
1703/JMW		172542	60106	STUDENT SERVICES MATERIALS	247.32
ABBA MUSIC					**$245.98**
1703/JMW		172384	66118	WIRELESS MICS	245.98
HUTCH & SON					**$244.71**
1703/JMW		172456	707446	WALL PLATE,PLUG & STRAIN,PUSH	84.50
1703/JMW		172456	708374	12V BATTERY	160.21
AMANDA CURLIN					**$244.29**
WK090616		172071	60024	VICTORY OVER VIOLENCE	244.29
NORTHERN SPEECH SERVICES					**$244.06**
1703TM		172236	1154536	EXPANDING EXPRESSION TOOL KIT	244.06
SANDRA HEPPLER					**$241.38**
1703TM		172204	60131	FAMILY NIGHT MEALS & CHILD CARE	241.38
POSITIVE PROMOTIONS					**$240.95**
1703SBDM		172345	05553777	ACADEMIC MONTHLY PLANNERS	240.95
HOLIDAY INN EXPRESS					**$239.76**
1703TM		172207	81226	R.PENNINGTON/HOTEL-8/21-8/23/1	239.76
BARNES & NOBLE, INC.					**$239.28**
1703/JMW		172398	3305618	"THE NEW PSYCHOLOGY OF SUCCESS"	84.00
1703TM		172159	3306676	COMPERHENSIVE CLASSROOM,MINSET	155.28
MACKENZIE WINDHAUS					**$234.10**
WK081616		172005	59894	VICTORY OVER VIOLENCE CONF.	234.10
JO SWANSON					**$229.60**
1703TM		172278	60140	KASA LEADERSHIP TRAININGS	106.60
1703TM		172278	60142	KDE NOVICE REDUCTION, GRREC SUPER	123.00
CITY OF CORYDON					**$229.38**
WK090616		172064	60011	UTILITIES/AB CHANDLER	229.38
AQUA CITY SWIM CLUB					**$225.00**
1703TM		172157	59994	CHANDLER SWIM PARTY	225.00
A T & T MOBILITY					**$221.17**
WK082916		172037	59976	C.CLOUTIER HOT SPOT SERVICE	41.80
WK090616		172058	60002	M.STANLEY CELL PHONE	179.37
FRYSCKY INC.					**$220.00**
1703TM		172189	FI168574	SILVER REGISTRATION/S.HAZELWOO	220.00
MULZER CRUSHED STONE					**$215.43**
1703/JMW		172492	295777	DENSE GRADE	215.43
JENNIFER WALTERS					**$212.18**
1703FS		172149	60078	TRAVEL REIMBURSEMENT	78.93
1703TM		172289	60108	MILEAGE 8/15 - 9/7/16	44.69
WK090616		172089	60030	GRREC CONF.-IC/AD HOC REPORTING	88.56
GM TELCOM, INC.					**$210.00**
1703/JMW		172439	20074810	REPAIRS ON FAX LINES	210.00
ACCURATE LABEL DESIGNS					**$200.95**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ACCURATE LABEL DESIGNS					**$200.95**
1703SBDM		172294	147735	VISITOR LOG BOOKS,VISITOR PASS	200.95
LYNN DAWSON					**$200.08**
WK082916		172041	59967	AUTISM TRNG	89.38
WK091216		172094	60040	WKCA CONF.	110.70
KSPMA					**$200.00**
1703/JMW		172477	132524	BILLY AUSTILL REGISTRATION	200.00
GREEN RIVER REGIONAL					**$200.00**
1703TM		172195	AR01172	AUTISM WORKSHOP/7 REGISTRATION	200.00
DUXBURY SYSTEMS					**$195.00**
1703TM		172180	IN2555	DUXBURY BRAILLE UPDATE	195.00
HAL LEONARD CORPORATION					**$195.00**
1703SBDM		172317	34173503	MUSIC EXPRESS PREMIUM	195.00
WRIST-BAND.COM, INC					**$194.00**
1703SBDM		172382	220120752	PRINTED WRISTBANDS	194.00
EBSCO SUBSCRIPTION CO.					**$193.72**
1703SBDM		172307	0750	MAGAZINE RENEWAL	193.72
AMY GIBSON					**$193.43**
WK082916		172046	59968	SUMMER CONF.	193.43
COURTNEY MELTON GIVENS					**$192.33**
WK091216		172096	60041	KACTE SUMMER CONF.	192.33
DATA MANAGEMENT, INC					**$189.00**
1703SBDM		172304	I380650	VISITOR BADGES	189.00
CHARLOTTE BAUMGARTNER					**$185.56**
WK090616		172062	60003	COMMODITY TRAINING	185.56
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$182.50**
1703/JMW		172427	4911	SHIRTS	182.50
KYSPRA CONFERENCE					**$180.00**
1703/JMW		172479	59953	CINDY WILLIAMS FALL CONFERENCE	180.00
USA TODAY					**$178.39**
1703SBDM		172377	60107	6 MONTH SUBSCRIPTION/HCHS LIBR	178.39
HAL HEN					**$173.25**
1703TM		172197	0557247	CLEAN AID FOR EARMOLDS,HEARING	173.25
TC LIFE SAFETY					**$169.81**
1703/JMW		172550	23325	SMOKE DETECTOR SENSOR	169.81
KENTUCKY READING ASSOCIATION CONFERENCE					**$165.00**
1703TM		172219	9820161	KRA CONF./ M.DURHAM	165.00
JONI VEAL					**$164.82**
1703TM		172286	60128	MILEAGE 8/10-8/20/16	164.82
PIRANHA SHREDDING AND RECYCLING					**$163.46**
1703SBDM		172342	106982	DESTRUCTION/RECYCLING	163.46
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$159.00**
1703/JMW		172395	2477	DRUG TESTING SERVICES	159.00
FAIRFIELD INN					**$158.43**
WK081616		171982	82974792	CHARLOTTE BAUMGARTNER LODGING	158.43
BRIAN SMITH					**$158.29**
WK081616		171997	59890	PLC TRAINING	158.29
AUDREY GATTEN					**$158.13**
WK081616		171989	59885	NGLN	158.13

Paid Warrant Report in Payment Amount Sequence

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RONALD SPENCER					**$157.08**
WK081616		171999	59891	KACTE SUMMER CONF.	157.08
STACIA WOLF					**$155.80**
WK091216		172110	60069	GRREC MTG, MILEAGE 8/1-8/31/16	155.80
KYNDLE					**$155.00**
1703/JMW		172478	47651	FARM TO TABLE EVENING	75.00
1703/JMW		172478	47815	BUSINESS ISSUES LUNCHEON	54.00
1703/JMW		172478	47885	COFFEE WITH KYNDLE	26.00
ROCKHOUSE PIZZA					**$153.00**
1703TM		172264	12	PIZZA FOR PROGRAM/PARENT INFO-EXPO NIGH	153.00
THE MARKERBOARD PEOPLE					**$151.20**
1703SBDM		172374	209702	DRY ERASE MARKERS	151.20
DEBORAH HARMAN					**$150.37**
WK091216		172098	60043	PLC CONF.	150.37
KENTUCKY ST TREASURER					**$150.00**
WK091216		172103	60072	COMMERCIAL APPLICATOR TESTING	150.00
AdvancED					**$150.00**
1703TM		172153	59981	LEARNING SUMMIT/K.WHITE	150.00
SKATEWAY USA, INC					**$150.00**
1703TM		172269	271573	NMS CADET CAFE SKATING	150.00
DIFFERENT ROADS TO LEARNING					**$149.85**
1703TM		172175	128154A	VB-MAPP GUIDE ONLY	149.85
HERITAGE FOOD SERVICE EQUIPMENT, INC.					**$145.54**
1703/JMW		172453	3800745IN	DOOR SWEEP	145.54
SUREWAY #89					**$144.94**
1703/JMW		172548	206408	APPLES,LEMONS	14.03
1703TM		172276	219701	JUMBO FREEZER BAGS	12.50
1703TM		172276	219749	ROCK THE BLOCK - HOT DOG BUNS	88.50
1703TM		172276	168270	WATER, BATTERIES, TOILET PAPER	29.91
SIMULAIDS					**$142.58**
1703/JMW		172536	255294	AIRWAY SYSTEMS	142.58
GLASGOW HIGH SCHOOL					**$140.00**
WK081616		171991	59878	TOURNAMENT FEE	140.00
AIRGAS MID AMERICA					**$137.01**
1703/JMW		172387	9054091186	NITROGEN	70.40
1703/JMW		172387	9054321490	BOTTLED PROPANE	66.61
ELECTRIC MOTORS, INC.					**$136.84**
1703/JMW		172426	164777	CAPACITOR	19.30
1703/JMW		172426	164825	CAPACITOR	117.54
HCHS YEARBOOK					**$135.00**
1703/JMW		172449	59949	2016-2017 YEARBOOK AD	135.00
AMERICAN RED CROSS					**$133.00**
1703/JMW		172392	10475406	FIRST AID/CPR TRAININGS	133.00
FAST PRINT, INC.					**$130.02**
1703SBDM		172309	35399	POSITIVE BEHAVIOR SLIPS	130.02
ALA GRAPHICS					**$130.00**
1703SBDM		172295	0073653153	POSTERS,BOOKMARKS	130.00
REBECCA D JOHNSON					**$129.46**
WK090616		172079	60029	KASA CONF.	129.46
MCM ELECTRONICS					**$127.99**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MCM ELECTRONICS					**$127.99**
1703/JMW		172487	547172	UNIVERSAL DOOR STRIKE	127.99
HENDERSON CHEVROLET					**$127.50**
1703/JMW		172451	263602	REPAIR PARTS	127.50
TAYLOR MCMILLAN					**$124.72**
1703TM		172228	60126	ISTE CONF.	124.72
TRI-STATE BEARING CO.					**$121.70**
1703/JMW		172560	757588	V-BELTS	40.26
1703/JMW		172560	758343	V-BELTS	22.22
1703/JMW		172560	759973	TAPER ROLLER BEARING	59.22
EZELL HARDING CHRISTIAN SCHOOL					**$120.00**
WK090616		172074	42016	TOURNAMENT REGISTRATION	120.00
CENTURYLINK					**$115.50**
WK091216		172092	1382806170	LONG DISTANCE	35.42
WK091216		172092	1385734918	LONG DISTANCE	80.08
THOMAS WELSHANS					**$114.96**
1703TM		172291	60141	KACTE SUMMER CONF.	114.96
SUREWAY #88					**$112.76**
1703FS		172146	130671	GLUTEN FREE FOOD	56.10
1703TM		172275	130575	READIFEST/GRANOLA BARS	56.66
MERI NICOLE COOPER					**$112.08**
WK090616		172070	60023	SOLUTION TREE PLC CONF.	112.08
BUMBLE MARKET					**$110.32**
1703TM		172165	2737	PLINKO GAME	110.32
AIRHYDRO POWER					**$109.26**
1703/JMW		172388	9788884	O-RINGS,PROTECTIVE SLEEVES	109.26
GWEN HATFIELD					**$108.65**
1703TM		172198	60085	MILEAGE 8/10-8/26/16	108.65
DESIRAE BECKER					**$107.42**
WK082916		172039	59966	TEDS NEW USER TRNG	107.42
SHERRI HOGG-HAZELWOOD					**$104.14**
1703TM		172206	60090	MILEAGE 8/3-8/31/16	104.14
JULIE PERALTA					**$103.32**
1703/JMW		172506	60115	HH TRAVEL 8/22/16-9/8/16	86.92
1703/JMW		172506	60143	HH TRAVEL 8/12/16-9/9/16 (T.DUNCAN)	16.40
SHERRY BLOSSER					**$103.07**
WK090616		172063	60017	JOSTEN'S/IMPROVING CULTURE	103.07
NATURE EXPLORE					**$102.35**
1703TM		172232	SO10720	MINI BRICK SET	102.35
LISA STONE					**$101.27**
1703TM		172274	60132	MIELAGE 8/17-9/9/16	101.27
JOHN DAILY'S SURPLUS					**$100.80**
1703/JMW		172461	6503	ANGLE IRON	42.90
1703/JMW		172461	6519	ANGLE IRON	57.90
SOUTHERN STATES HENDERSON					**$99.99**
1703/JMW		172539	32809	CREDIT 41	99.99
HAULERS SUPPLY CO					**$99.57**
1703/JMW		172448	96226	TURN SIGNAL KIT	99.57
SARAH ESTABROOK					**$98.40**
WK082216		172015	59915	KASA CONF.	98.40

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NANCY SATTERFIELD					**$98.40**
WK090616		172087	60010	PRE-SCHOOL PARTNERSHIP GRANT TRAVEL	98.40
J'PETALS					**$97.50**
1703/JMW		172459	59951	J.VAUGHN FUNERAL	45.00
1703/JMW		172459	59952	CHELSEA CARLISLE FUNERAL	52.50
BETH WATSON					**$96.76**
WK081616		172004	59828A	KASA CONF. MILEAGE	96.76
IPEVO, INC.					**$94.05**
1703SBDM		172320	220160800426	DOCUMENT CAMERA	94.05
PROJECTOR LAMP SOURCE					**$93.30**
1703SBDM		172346	1258161	LAMP MODULE	93.30
JUSTIN FULLER					**$92.36**
WK090616		172075	60026	JOSTEN'S CONF.	92.36
KENTUCKY STATE TREASURER					**$90.00**
WK090616		172081	60004	DRIVER LICENSE CHECKS	90.00
HAZELWOOD PC, LLC					**$90.00**
1703TM		172200	3365	FDF DOCUMENT CREATION/INFINITE	90.00
TEACHERS PAY TEACHERS					**$89.96**
1703SBDM		172372	31595873	JOURNEYS 5TH GRADE READING	42.98
1703SBDM		172372	31721860	SEQUENCE CAR,LITERACY CARDS,SO	46.98
JAMIE S. LIKE					**$89.38**
WK081616		171995	59888	AUTISM TRAINING/GRREC	89.38
KIMBERLY WHITE					**$88.56**
WK091216		172109	60047	GRREEC/ UTILIZING MAP FOR MATH	88.56
AMERICAN BUS ASSOCIATES					**$87.96**
1703/JMW		172391	182515	ABSORBENT POWDER	87.96
KRISTINA MAYES					**$85.65**
1703TM		172226	59941	SPS-KYBDP W/POINT STICK	85.65
DEAN DENTON					**$85.44**
1703/JMW		172420	60120	IC BUS UNIVERSITY PROGRAM	85.44
SPACE RENTAL COMPANY					**$85.00**
1703/JMW		172540	55704	STORAGE BUILDING RENTAL	85.00
STEPHANIE DOWELL					**$82.82**
WK090616		172073	60022	TIER II PARTNERSHIP MTG	82.82
DIXON'S TV AND APPLIANCE					**$81.96**
1703/JMW		172422	597126	MOTOR EVAPORATOR	81.96
KAREN JONES					**$81.47**
WK082216		172026	59923	NEXT GEN. LEARNING NETWORK	81.47
ADVANCE AUTO PARTS					**$79.08**
1703/JMW		172386	4625188932	INDUSTRIAL HAND CLEANER	79.08
SUMMIT FOOD SERVICES, INC.					**$78.59**
1703TM		172186	529100112	21 DOZEN BREADSTICKS	78.59
SANDY PRITCHETT					**$76.26**
1703TM		172253	60102	MILEAGE 8/3-8/31/16	76.26
WEBSTER CO. BOARD OF EDUCATION					**$75.00**
1703/JMW		172569	FRM5	SUGG/BAIRD/NEWTON REGISTRATION	75.00
KENTUCKY SCHOOL FOR THE BLIND					**$75.00**
1703TM		172220	GATEWAY16	GATEWAYS TO INDEPENDENCE CONF.	75.00
LISA RISLEY					**$75.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LISA RISLEY					**$75.00**
1703SBDM		172355	59934	REIMBURSE SUPPLIES	75.00
MARY COX					**$72.57**
1703TM		172171	60079	MILEAGE 8/11-8/31/16	72.57
MICHELLE HILLENBRAND					**$72.16**
1703TM		172205	60089	MILEAGE 8/3-8/30/16	72.16
TEACHER CREATED RESOURCES					**$71.36**
1703SBDM		172370	5896479	BULLETIN BOARD DISPLAY SET	71.36
STACEY R LYNAM					**$69.99**
1703SBDM		172329	59922	CHAIR REIMBURSMENT	69.99
SUCCESSORIES					**$69.96**
1703/JMW		172545	IN5674187	"BE THE BRIDGE","LEADERSHIP CO	69.96
RHONDA WILSON					**$69.59**
WK082216		172032	59930	KASA CONFERENCE	69.59
RYAN WOOD					**$69.28**
1703SBDM		172381	59945	REIMBURSE SUPPLIES	69.28
SCHOOL LABELS.COM					**$68.99**
1703SBDM		172360	11562	FIELD TRIP PASSES	68.99
H & H SIGN SUPPLY, INC.					**$68.30**
1703SBDM		172316	3315	ENRICHMENT SUPPLIES	68.30
BRIAN BAILEY					**$67.24**
WK082216		172011	59904	WKATC MEETING	67.24
NATALIE REYNOLDS					**$66.83**
1703TM		172258	59989	MILEAGE 7/20-8/18/16	66.83
SHERRY GISH					**$66.06**
WK081616		171990	59877	KINDERGARTEN CONFERENCE	66.06
DENISA TOWNSEND					**$65.96**
WK091216		172107	60046	SMEKENS LITERACY RETREAT	65.96
CINTAS FIRST AID & SAFETY					**$65.19**
1703/JMW		172410	8402847369	HEALTH SUPPLIES	65.19
NANCY POELLOT					**$64.66**
1703TM		172249	60099	MILEAGE 8/12-8/8-8/18/16	64.66
AMY BLANFORD					**$63.41**
WK082216		172012	59905	KINDERGARTEN CONFERENCE	63.41
RICHARDSON ELECTRIC SUPPLY CO.					**$61.59**
1703/JMW		172521	118772	HVAC SUPPLIES	61.59
CARLA G HAYNES					**$61.50**
1703TM		172199	60086	MILEAGE 8/8-8/31/16	61.50
LYNDA WATHEN					**$60.02**
1703/JMW		172568	60118	HH TRAVEL 8/17/16-9/8/16	60.02
HENDERSON YOUTH FOOTBALL LEAGUE					**$60.00**
1703TM		172203	60000	YOUTH FOOTBALL	60.00
JAYME VOWELS					**$59.39**
1703TM		172287	59943	MILEAGE 4/22-5/20/16	59.39
TOELLE'S AUTO PARTS, INC.					**$59.35**
1703/JMW		172557	72924	BRAKE FLUID/CLEANER	59.35
WPS					**$58.85**
1703/JMW		172572	WPS136334	ADOS PROTOCOL	58.85

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FEDEX					**$58.79**
WK091216		172095	553110457	SHIPPING/U/L CEHD-DR.SHIPMAN	58.79
JAMESTOWN DISTRIBUTORS					**$56.58**
1703SBDM		172323	S2983941001	PAINT STICKS	56.58
JEFF GIVENS					**$55.42**
WK091216		172097	60042	CTE SUMMER CONF.	55.42
VOCABULARY SPELLING CITY. COM, INC.					**$52.95**
1703SBDM		172378	608665	PREMIUM MEMBERSHIP	52.95
ELAINE CUNNINGHAM					**$50.02**
1703TM		172172	60080	MILEAGE 8/10-8/30/16	50.02
KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS					**$50.00**
1703TM		172218	531187324	R.ISENBERG/SUMMER REFREASHER	50.00
CINDY WILLIAMS					**$48.79**
1703/JMW		172570	60100	TRAVEL 8/15/16-8/26/16	36.08
1703/JMW		172570	60101	TRAVEL 8/1/16-8/12/16	12.71
JESSICA OBERT					**$47.97**
1703TM		172238	60098	MILEAGE 8/10-8/31/16	47.97
A & E INVESTMENTS, LLC					**$47.70**
1703/JMW		172533	47599	SHREDDING SERVICE	47.70
AMBER THOMPSON					**$43.05**
1703TM		172283	59942	MILEAGE 4/25-8/12/16	43.05
MARZANO RESEARCH					**$40.95**
1703TM		172225	51305	COACHING CLASSROOM INSTRUCTION	40.95
SNAP ON/AARON T SUMNER					**$40.75**
1703/JMW		172538	08181636978	LED FLASHLIGHT	40.75
A-1 POWER EQUIPMENT					**$40.00**
1703/JMW		172383	34248	MOWER REPAIRS	90.00
1703/JMW		172383	34463	MOWER REPAIRS	(50.00)
ANGELA WHITBY					**$38.95**
1703TM		172292	60129	MILEAGE 8/22-8/31/16	38.95
AMERICAN PRINTING HOUSE					**$37.00**
1703TM		172155	A07104	TACTILE DRAWING FILM FOR THE B	37.00
DUNAWAY'S IMPERIAL PHARMACY					**$36.81**
1703TM		172178	59998	MEDICATION FOR STUDENT	36.81
AIMEE CHANDLER					**$36.00**
WK082916		172040	59956	REIMBURSE SUB PHYSICAL	36.00
ANN METZGER					**$36.00**
WK090616		172083	60007	REIMBURSE SUB PHYSICAL	36.00
SARAH PIERCE					**$36.00**
WK090616		172086	60009	REIMBURSE SUB PHYSICAL	36.00
JULIA NELSON					**$36.00**
WK091216		172105	60074	REIMBURSE SUB PHYSICAL	36.00
DANA THOMPSON					**$35.00**
1703FS		172148	60060	SHOE REIMBURSEMENT	35.00
VIVIAN REED STUCKEY					**$35.00**
1703FS		172145	60066	SHOE REIMBURSEMENT	35.00
GLORIA MCLAUGHLIN					**$35.00**
1703FS		172129	60077	SHOE REIMBURSEMENT	35.00
KENTUCKY STATE TREASURER					**$35.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					**$35.00**
WK082216		172027	59909	BEND GATE CHILDCARE LICENSE	25.00
WK090616		172080	60005	S. HAWK CAN CHECK	10.00
JANICE STOCKING					**$35.00**
1703FS		172144	60048	SHOE REIMBURSEMENT	35.00
KELLY BURRIS					**$35.00**
1703FS		172113	60054	SHOE REIMBURSEMENT	35.00
YOLANDA GLASSCO					**$35.00**
1703FS		172119	60052	SHOE REIMBURSEMENT	35.00
OLA KEOWN					**$35.00**
1703FS		172125	60061	SHOE REIMBURSEMENT	35.00
LINDA JOHNSON					**$35.00**
1703FS		172121	60062	SHOE REIMBURSEMENT	35.00
KATHY HOPE					**$35.00**
1703FS		172123	60050	SHOE REIMBURSEMENT	35.00
CINDY DOWNEY					**$35.00**
1703FS		172115	60051	SHOE REIMBURSEMENT	35.00
LORI HATFIELD					**$35.00**
1703FS		172127	60053	SHOE REIMBURSEMENT	35.00
PATRICIA SPRINGSTON					**$35.00**
1703FS		172132	60055	SHOE REIMBURSEMENT	35.00
SANDRA BUTLER					**$35.00**
1703FS		172142	60064	SHOE REIMBURSEMENT	35.00
ROSA PALMER					**$35.00**
1703FS		172139	60067	SHOE REIMBURSEMENT	35.00
DEBRA DENTON					**$35.00**
1703FS		172117	60068	SHOE REIMBURSEMENT	35.00
ANN REYNOLDS					**$35.00**
1703FS		172137	60057	SHOE REIMBURSEMENT	35.00
SANDI HAZELWOOD					**$34.15**
1703TM		172201	59938	MILEAGE 6/14-8/19/16	21.03
1703TM		172201	60088	MILEAGE 8/22-8/31/16	13.12
JULI COLLINS					**$33.00**
1703TM		172170	60130	MILEAGE 8/15-9/7/16	33.00
MARY L. DEANGELIS					**$32.42**
WK090616		172072	60025	KECSEC BEHAVIOR CONF.	32.42
MAUREEN SWORD					**$32.09**
1703FS		172128	60059	SHOE REIMBURSEMENT	32.09
KATHY JANE WOLF					**$31.82**
1703FS		172151	60065	SHOE REIMBURSEMENT	31.82
RIVER PARK CENTER					**$30.00**
1703TM		172260	51425	EMPOWERING INDIVIDUALS,SCHOOLS	30.00
LINDSAY THOMPSON					**$29.70**
WK082916		172053	59975	KECSAC ALT. STRATEGIES	29.70
JULIAN'S TECH SUPPLY, LLC					**$29.35**
1703/JMW		172463	35607	50 LB GAUGES,750 VAL FLUID	29.35
LS&S GROUP					**$28.92**
1703TM		172224	647086A	ILLUMINATED MAGNIFIER, C BATTE	28.92
SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP					**$28.05**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP					**$28.05**
1703/JMW		172547	1003000300	AEROCEL SHEET,ARMA FLEX 520 BR	28.05
MEGAN WHITLEDGE					**$27.65**
1703FS		172130	60063	LUNCH REIMBURSEMENT	27.65
VIRGINIA RANDOLPH					**$26.97**
1703FS		172136	60058	SHOE REIMBURSEMENT	26.97
EMILY BOSTON					**$26.65**
1703TM		172162	59931	ALL ELEMENTARY SCHOOLS	26.65
APRIL PERRY					**$25.99**
1703/JMW		172507	60076	HH TRAVEL 8/18/16-8/25/16	4.67
1703TM		172247	60127	MILEAGE 8/9-8/31/16	21.32
DEBORAH KEOWN					**$22.33**
WK082916		172050	59972	KECSAC CONF.	22.33
LACHELE MASON					**$21.40**
1703FS		172126	60056	SHOE REIMBURSEMENT	21.40
BECKY BOZARTH					**$21.32**
1703/JMW		172401	60112	HH TRAVEL 8/25/16-9/6/16 (S.TAYLOR)	21.32
DEBORAH MCDONALD					**$20.00**
1703/JMW		172486	60075	CDL RENEWAL	20.00
CYNTHIA GRIFFIN					**$20.00**
1703/JMW		172443	60036	REIMBURSE CDL PERMIT/TEST	20.00
RONALD GRIFFIN					**$20.00**
1703/JMW		172444	60038	REIMBURSE CDL PERMIT/TEST	20.00
BUTCH & BILLY'S DIESEL					**$19.78**
1703/JMW		172404	82323	HOSES	19.78
ALICIA MAYS					**$18.04**
1703TM		172227	60096	MILEAGE 8/10-8/31/16	18.04
KEN'S PUMP & SUPPLY					**$15.35**
1703/JMW		172470	25131	FOOD SERVICE REPAIR PARTS	15.35
TRACY STARK					**$15.00**
WK081616		172001	59880	CDL LICENSE RENEWAL	15.00
LAURA M. FREEMAN					**$11.81**
1703/JMW		172434	60114	HH TRAVEL 8/12/16-9/6/16 (H.YORK)	11.81
SHERI CARROLL					**$11.70**
1703FS		172143	60049	REFUND LUNCH ACCOUNT FOR BROCK PFISTIN	11.70
ROGER HETRICK					**$11.43**
WK091216		172099	60044	CWBRP TRAINING	11.43
THE COURIER & PRESS					**$10.55**
WK091216		172106	60073	SUBSCRIPTION/HCHS LIBRARY	10.55
MICHELLE D TOWNSEND					**$10.00**
WK082216		172031	59929	REIMBURSE SUB PHYSICAL	10.00
REGINA PALEN					**$10.00**
WK090616		172084	60008	REIMBURSE SUB PHYSICAL	10.00

Grand Total Paid Warrants: **$2,867,844.26**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1702slwi	401,188.36
1702wir	115,978.28
1702WIRE	391,836.11
1702wisl	15,411.67
1703/JMW	699,079.36
1703FS	252,821.25
1703JMW	6,000.00
1703SBDM	154,931.87
1703TM	295,385.37
1703wir	321,227.57
WK081616	6,852.58
WK081716	345.00
wk082216	100,965.53
WK082416	1,599.00
WK082616	250.00
WK082916	23,561.46
WK090216	32,149.74
WK090616	15,301.09
WK090916	2,707.59
wk091216	30,252.43
Grand Total Paid Warrants for Approval:	$2,867,844.26

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,953,300.97
2	State & Federal Grants	319,226.76
21	School Activity Fund	4,396.38
360	Construction Projects	277,336.14
400	Bond Payment Fund	53,643.75
51	Child Nutrition	254,867.59
52	Childcare Centers	5,072.67
Grand Total:		$2,867,844.26

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________