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: ***September 20, 2016*** ***and*** ***October 17, 2016***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$485,412.66**
1703WIRE		92584	60192	FEDERAL TAXES 9/23/16 PAYROLL	235,898.72
1703WIRE		92585	60193	FICA/MEDICARE 9/23/16 PAYROLL	61,302.54
1704wir		92588	60312	FICA/MEDICARE TAXES 10/7/16 PAYROLL	122,252.36
1704wir		92590	60314	FEDERAL TAXES 10/7/16 PAYROLL	65,959.04
KY STATE TREAS-TCHR RET					**$437,660.90**
1703slwi		11153	60185	CERTIFIED PAYROLL 9/9/16	17,596.27
1703WISL		11154	60210	KTRS PAYMENT (SPECIAL CERT. PAYROLL)	129.64
1703WISL		11155	60211	KTRS PAYMENT (CERTIFIED PAYROLL)	419,934.99
CDW GOVERNMENT, INC.					**$319,281.48**
1704/JMW		172932	FFC8526	TILT MOUNT,ADAPTER,USB'S	123.52
1704/JMW		172932	FFG8203	850 ACER CHROMEBOOKS LICENSES	21,250.00
1704/JMW		172932	FGB6559	DIGITIZER-USB,CONNECTOR KIT	192.95
1704/JMW		172932	FGM3189	POLYCOM SOUNDPOINT VOIP PHONES	2,755.20
1704/JMW		172932	FHC2083	COAX MONITOR CABLE	18.64
1704/JMW		172932	FHD3028	DIGITIZER-USB,CONNECTOR KIT	39.80
1704/JMW		172932	FFW3042	CRUCIAL 8GB SO-DIMM 204-PIN	286.32
1704/JMW		172932	FGW0874	CHARGING CARTS	4,610.60
1704/JMW		172932	FJH1675	LABEL WRITER/LABELS	138.96
1704/JMW		172932	FJH8281	LABEL WRITER/LABELS	106.38
1704/JMW		172932	FJP6919	ADAPTERS	104.73
1704/JMW		172932	FJR2623	BELKIN AUDIO/VISUAL CABLE	10.17
1704/JMW		172932	FKH8032	SPEAKERS,LOGITECH K400 KEYBOARD	64.48
1704/JMW		172932	FKH8083	ADAPTERS	42.45
1704/JMW		172932	FKJ7292	200 ACER CHROMEBOOKS,SERVICE,ASSET TAG	59,800.00
1704/JMW		172932	FKN0349	175 ACER CHROMEBOOK LICENSES	4,375.00
1704/JMW		172932	FKV7439	46 ACER CHROMEBOOKS,SERVICE,ASSET TAGS	13,754.00
1704/JMW		172932	FKZ6100	PLANAR DUAL DESK STAND	81.81
1704/JMW		172932	FLL7378	143 ACER CHROMEBOOKS,SERVICE,ASSET TAG	42,757.00
1704/JMW		172932	FLQ0929	11 ACER CHROMEBOOKS,SERVICE,ASSET TAGS	3,289.00
1704/JMW		172932	FLQ8734	250 ACER CHROMEBOOKS,SERVICE,ASSET TAG	74,750.00
1704/JMW		172932	FLT6979	175 ACER CHROMEBOOKS,SERVICE,ASSET TAG	52,325.00
1704/JMW		172932	FLW0223	600 BELKIN COVER/SLEEVES	14,400.00
1704FS		172690	FMS6399	WIRELESS KEYBOARD	35.61
1704SBDM		172851	FMT6148	CEILING PLATE,COAX CABLE	79.74
1704SBDM		172851	FMC4258	VIDEO SPLITTER,GENDER CHANGER	34.75
1704SBDM		172851	FJN6391	CREDIT CEILING PLATE	(59.68)
1704SBDM		172851	FJT9428	EPSON VS240 SVGA 3000 LUMENS	347.39
1704SBDM		172851	FGF1388	PROJECTOR MOUNT	84.70
1704SBDM		172851	FGZ7004	LOW PROFILE MOUNT	423.50
1704SBDM		172851	FHH4528	LOW PROFILE MOUNT	84.70
1704SBDM		172851	FHH5496	HP COLORJET MFP M477FDN	379.00
1704SBDM		172851	FHK5607	HDMI TO VGA ADAPTER	33.91
1704SBDM		172851	FHL0335	CHIEF CMS012 MOUNTING COMPONEN	27.17
1704SBDM		172851	FHQ0788	CHIEF 12 FIXED PIPE	27.17
1704SBDM		172851	FHZ4798	FEMALE ADAPTER	3.99
1704SBDM		172851	FGM5460	HEADSETS	330.15
1704SBDM		172851	FGR6012	EPSON VS240 SVGA 3000 LUMENS,CYBER ACOU	1,533.91
1704SBDM		172851	FGR6077	PEERLESS CEILING PLATE,COAX CABLE	79.74
1704SBDM		172851	FGB8747	EPSON PROJECTOR/MOUNT	347.39
1704SBDM		172851	FDR2701	STAR TECH NETWORK ADAPTERS	20.82
1704SBDM		172851	DRR4296	INK CARTRIDGES	174.30
1704SBDM		172851	DSJ5648	USB EXTENDER TRANSMITTERS,CABL	244.23
1704SBDM		172851	DSQ2853	PHOTO PAPER	161.54
1704SBDM		172851	DVJ4431	FLOOR PROJECTOR SCREEN	683.43
1704SBDM		172851	DWZ7794	EPSON LCD PROJECTOR/MOUNT	429.20
1704SBDM		172851	DZG0480	USB CABLE	167.82
1704SBDM		172851	FCJ2422	PEERLESS STRUCTURAL CEILING PLATE	59.68

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CDW GOVERNMENT, INC.					**$319,281.48**
1704SBDM		172851	FDG3221	STAR TECH VIDEO SPLITTER	146.65
1704TM		172729	FDG9285	EPSON PROJECTOR	360.00
1704TM		172729	FFN1521	CHROMEBOOKS	750.00
1704TM		172729	FFN2858	CHROMEBOOKS	125.00
1704TM		172729	FGD3975	AVERVISION U50 DOCUMENT CAMERA	173.26
1704TM		172729	FGF0411	PREMIER MOUNTS	84.70
1704TM		172729	FGT1413	CHROMEBOOKS	580.35
1704TM		172729	FJL3754	KINGSTON SSD V300 SOLID STATE	569.30
1704TM		172729	FGW3227	STARTECH 2 PORT HIGH RESOLUTIO	31.37
1704TM		172729	FGB6238	PREMIER MOUNTS	3,126.51
1704TM		172729	FGB6523	CHROMEBOOKS	1,355.00
1704TM		172729	FJV8145	CHROMEBOOKS	8,970.00
1704TM		172729	FKX8199	STARTECH VIDEO SPLITTER,VIDEO	49.17
1704TM		172729	FLR1449	CHROMEBOOKS	1,950.00
KENTUCKY RETIREMENT SYSTEMS					**$194,761.21**
1704wir		92593	60317	CERS CONTRIBUTIONS 10/7/16 PAYROLL	194,761.21
GORDON FOOD SERVICE					**$140,956.99**
1704/JMW		172963	172544519	POTATO ROUNDS,GRAHAM CRACKERS	37.31
1704/JMW		172963	172544523	YOGURT,CHIPS,CEREAL,SALSA,SPOO	383.90
1704/JMW		172963	172544528	SOFT PRETZELS,CHEESE SAUCE,CER	401.66
1704/JMW		172963	172850339	YOGURT,CHEESE,MANDARIN ORANGES	426.07
1704/JMW		172963	173004007	AIR FRESHENER,DISINFECTANT WIP	95.30
1704FS		172695	172617459	FOOD AND SUPPLIES	138,045.83
1704SBDM		172863	173157290	RAINBOW SPARKLES,COOKIES	115.96
1704SBDM		172863	173216152	CUPS,LIDS,SUGAR	114.45
1704SBDM		172863	874126227	PLATES,NAPKINS,FORKS,SPOONS,CU	150.78
1704TM		172751	173060549	BREAKFAST FOOD, FRUIT CUPS, AP	303.92
1704TM		172751	173157284	STEM FAMILY NIGHT/ENGLISH/SPAN	123.20
1704TM		172751	172617461	APPLES, ORANGES	58.59
1704TM		172751	172693531	BISCUITS,SAUSAGE/GRANDPARENT B	103.36
1704TM		172751	172297762	APPLES/BACKPACK PROGRAM	67.20
1704TM		172751	172297764	FOOD FOR BACKPACK CLUB	120.04
1704TM		172751	172544518	PB CRACKERS,MANDARIN ORANGE CU	409.42
KENTUCKY STATE TREASURER					**$119,034.07**
1703WIRE		92586	60194	STATE TAXES 9/23/16 PAYROLL	86,743.16
1704wir		92589	60313	STATE TAXES 10/7/16 PAYROLL	32,290.91
CITY OF HENDERSON					**$107,823.13**
WK092016		172579	60152	UTILITIES #30231360	165.31
WK092616		172607	60183	UTILITIES	107,414.36
WK100316		172632	60221	UTILIY #30381950014024	100.00
WK100316		172633	60241	UTILITIES/AB CHANDLER	143.46
BLUEGRASS INTERNATIONAL TRUCKS, INC.					**$87,768.00**
1704TM		172724	B4818P	52 PASSANGER HANDICAP EQUIP. B	87,768.00
KENTUCKY STATE TREASURER					**$57,860.81**
1702CCFR		3004	60184	FEDERAL REIMBURSEMENTS (AUG 2016)	30,696.30
1703CCFR		3005	60254	(SEPT 2016) FEDERAL REIMBURSEMENTS	27,164.51
PRAIRIE FARMS DAIRY					**$54,456.70**
1704/JMW		173015	9039700	MILK	62.40
1704/JMW		173015	9041834	MILK	44.20
1704/JMW		173015	9041837	MILK	33.15
1704/JMW		173015	9041843	MILK	33.15
1704/JMW		173015	9041846	MILK	22.10
1704/JMW		173015	9041848	MILK	33.15
1704/JMW		173015	9043756	MILK	55.25
1704/JMW		173015	9043763	MILK	33.15

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PRAIRIE FARMS DAIRY					**$54,456.70**
1704/JMW		173015	9043765	MILK	22.10
1704/JMW		173015	9044031	MILK	77.35
1704/JMW		173015	9044373	MILK	33.15
1704/JMW		173015	9045804	MILK	44.20
1704/JMW		173015	9045805	MILK	55.25
1704/JMW		173015	9045812	MILK	22.10
1704/JMW		173015	9045815	MILK	22.10
1704/JMW		173015	9046482	MILK	33.15
1704/JMW		173015	9046488	MILK	99.45
1704/JMW		173015	9047849	MILK	22.10
1704/JMW		173015	9047850	MILK	44.20
1704/JMW		173015	9047852	MILK	55.25
1704/JMW		173015	9047858	MILK	33.15
1704/JMW		173015	9047861	MILK	33.15
1704/JMW		173015	9047864	MILK	66.30
1704/JMW		173015	9047871	MILK	33.15
1704FS		172702	9040237	MILK AND JUICE	53,444.00
PETROLEUM TRADERS CORPORATION					**$43,425.82**
1704/JMW		173011	1049413	DIESEL FUEL	12,802.79
1704/JMW		173011	1050774	UNLEADED FUEL	3,663.68
1704/JMW		173011	1052337	DIESEL FUEL	12,652.78
1704/JMW		173011	1058534	DIESEL FUEL	14,306.57
KENERGY					**$33,017.93**
1704/JMW		172985	60310	UTILITIES	33,017.93
DEFERRED COMPENSATION SYS					**$27,866.00**
1703WIRE		92587	60195	9/25/16 PAYROLL	24,001.00
1704wir		92592	60316	10/7/16 PAYROLL	3,865.00
POMEROY IT SOLUTIONS					**$22,215.99**
1704/JMW		173013	300963703	DELL MONITOR	151.99
1704/JMW		173013	300969281	30 OPTIPLEX 3040 SFF	12,750.00
1704SBDM		172887	300934149	HP LASERJET PRO/NMS	240.00
1704SBDM		172888	300975705	EPSON REPLACEMENT LAMP	140.00
1704TM		172801	300969282	SMART BOARDS M680	8,934.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$21,596.37**
1704/JMW		172986	2159574	WORKER COMP INSURANCE	21,596.37
CAMBRIDGE EDUCATIONAL					**$18,534.40**
1704TM		172727	218639	ACT/PLAN PRE-DIAG.ASSESS. REPO	18,534.40
PIAZZA PRODUCE					**$17,407.77**
1704FS		172701	11755802	PRODUCE	17,339.97
1704TM		172800	11773712	FLATS STRAWBERRIES	67.80
PROVEN LEARNING					**$14,955.00**
1704TM		172803	PLINV4085	GRADE CAM GO	14,955.00
INDIANA DEPARTMENT OF REVENUE					**$14,547.07**
1704wir		92591	60315	STATE TAXES (SEPT 2016)	14,547.07
GRREC					**$13,812.70**
1704/JMW		172965	AR01411	2016-2017 DUES	13,462.70
1704TM		172753	AR01427	MAP TO DRIVE MATHEMATICS INSTR	100.00
1704TM		172753	AR01631	BEING A WRITER/BARTOW,COURTNEY	150.00
1704TM		172753	AR01632	BEING A WRITER/BARTOW,COURTNEY	75.00
WK100316		172640	AR01542	THREAT ASSESSMENT & CRISIS PRE	25.00
ALPHA LASER					**$12,262.16**
1704/JMW		172915	IN273574	INK CARTRIDGES	98.00
1704/JMW		172915	IN274017	INK CARTRIDGES	450.00

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ALPHA LASER					**$12,262.16**
1704/JMW		172915	IN274009	INK CARTRIDGE	32.00
1704/JMW		172915	IN274365	INK CARTRIDGE	26.00
1704/JMW		172915	IN274500	INK CARTRIDGES	212.00
1704/JMW		172915	IN274591	INK CARTRIDGES	32.00
1704/JMW		172915	IN274711	INK CARTRIDGES	249.00
1704/JMW		172915	IN275192	INK CARTRIDGES	531.92
1704/JMW		172915	IN275468	MPC8002SP USAGE 8/2/16-9/1/16	2,184.20
1704/JMW		172915	IN275533	MP301SPF USAGE 9/2/16-10/1/16	4.63
1704/JMW		172915	IN274819	MP3352SP USAGE 8/9/16-9/8/16	76.97
1704/JMW		172915	IN274820	MP301SPF USAGE 8/2/16-9/1/16	8.20
1704/JMW		172915	IN274816	COPIER USAGE	56.37
1704FS		172686	S054060	INK CARTRIDGES	179.00
1704SBDM		172841	IN274815	LANIER 8110S USAGE 8/5/16-9/4/16	1,728.01
1704SBDM		172841	IN274366	INK CARTRIDGES	104.00
1704SBDM		172841	IN274170	INK CARTRIDGES	204.00
1704SBDM		172841	IN274171	INK CARTRIDGES	44.00
1704SBDM		172841	IN274360	INK CARTRIDGE	38.00
1704SBDM		172841	IN274362	INK CARTRIDGES	392.00
1704SBDM		172841	IN273774	IR5020 USAGE 7/5/16-8/4/16	5.24
1704SBDM		172841	IN273792	MP301SPF USAGE 7/15/16-8/14/16	10.71
1704SBDM		172841	IN273842	8011EX USAGE 8/1/16-8/31/16	598.13
1704SBDM		172841	IN273843	MP7502SP USAGE 8/1/16-8/31/16	730.42
1704SBDM		172841	IN273844	8100 EX USAGE 8/1/16-8/31/16	333.34
1704SBDM		172841	IN270694	INK CARTRIDGE	56.00
1704SBDM		172841	IN271902	MP6000 USAGE 6/5/16-7/4/16	18.31
1704SBDM		172841	IN272414	INK CARTRIDGES	112.00
1704SBDM		172841	IN272847	INK CARTRIDGES	290.00
1704SBDM		172841	IN273569	INK CARTRIDGES	218.00
1704SBDM		172841	IN273085	INK CARTRIDGES	1,295.98
1704SBDM		172841	IN274821	MP4002 SP USAGE 8/17/16-9/16/16	54.16
1704SBDM		172841	IN274822	MP7502SP USAGE 8/15/16-9/14/16	452.39
1704SBDM		172841	IN275183	INK CARTRIDGES	668.00
1704SBDM		172841	IN274818	IR1330 USAGE 8/5/16-9/4/16	0.63
1704TM		172716	IN273086	INK CARTRIDGE	79.00
1704TM		172716	IN272947	COPIER COSTS 7/20-8/19/16	221.94
1704TM		172716	IN273026	COPIER COST 7/20-8/19/16	271.61
1704TM		172716	IN274011	TONER CARTRIDGES	196.00
HILLYARD, INC.					**$12,048.44**
1704/JMW		172972	602232440	SOAP AFFINITY GREEN FOAM	1,372.80
1704/JMW		172972	602232441	GYM FINISH,SS CLEANER,ROLL TOWELS	5,125.74
1704/JMW		172972	602241913	GRAFFITI REMOVER	87.12
1704/JMW		172972	602250945	SCREEN DISCS,ARSENAL,BRUSH STRIPS	1,151.02
1704/JMW		172972	602262090	ARSENAL,ROLL TOWELS	4,311.76
KENTUCKY UTILITIES CO.					**$11,876.46**
WK092616		172613	60175	UTILITIES	11,876.46
APPLE COMPUTER					**$11,704.20**
1704/JMW		172918	4399857025	VPP EDUCATION PART	500.00
1704FS		172687	4400713448	I PADS FOR ALL SCHOOLS	4,548.00
1704SBDM		172843	4401225112	4 APPLE iPAD MINIS	1,036.00
1704SBDM		172843	4402318392	USB POWER ADAPTERS,CABLES	200.20
1704TM		172717	4403015282	IPAD AIR 2 16GB	758.00
1704TM		172717	4401458364	iPAD MINIS 16 GB	4,662.00
MYRIAD CPA GROUP					**$11,500.00**
1704/JMW		173000	54888	2015-2016 AUDIT BALANCE	11,500.00
CONSOLIDATED PAPER GROUP, INC.					**$11,202.62**
1704/JMW		172938	179382	JUMBO TISSUE,KITCHEN TOWELS,CAN LINERS	5,695.62

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CONSOLIDATED PAPER GROUP, INC.					**$11,202.62**
1704/JMW		172938	179382A	JUMBO TISSUE	4,704.38
1704/JMW		172938	179385	TOILET TISSUE	719.52
1704/JMW		172938	180353	SAND SCREENS	51.21
1704/JMW		172938	180410	URINAL CLEANER	31.89
ROYAL CROWN BOTTLING CORP					**$9,226.90**
1704/JMW		173022	2220055989	SOFT DRINKS/TRANSPORTATION DEP	66.25
1704/JMW		173022	2220056088	SOFT DRINKS CO/CSS	52.45
1704/JMW		173022	2220056102	SOFT DRINKS/MAINTENANCE DEPT	34.90
1704/JMW		173022	2220056189	SOFT DRINKS/TRANSPORTATION DEP	66.25
1704/JMW		173022	2220056295	SOFT DRINKS/TRANSPORTATION DEP	66.25
1704/JMW		173022	2220056370	SOFT DRINKS CO	15.80
1704FS		172705	2220055814	WATER AND JUICE	8,925.00
METLIFE					**$8,470.91**
WK101016		172678	60286	GROUP LIFE PREMIUM	8,470.91
TRAVIS SCHOOL EQUIPMENT					**$8,414.68**
1704SBDM		172911	31360	PADDED FOLDING CHAIRS	2,945.65
1704SBDM		172911	31463	SCHLARCRAFT ACCOLADE DESKS-ADJ	5,469.03
SCHOLASTIC INC.					**$7,962.36**
1704/JMW		173026	M5991076	SCOPE MAGAZINE	203.50
1704/JMW		173027	W3606173BF	BOOK FAIR	2,879.91
1704SBDM		172899	13724337	LIBRARY BOOKS	11.17
1704SBDM		172899	13764594	ELECTION SKILLS BOOKS	391.09
1704SBDM		172899	13853712	ELECTION 2016	293.32
1704SBDM		172898	M5984520	STORYWORKS MAGAZINES	205.98
1704TM		172813	20138120	KISSING HAND BOOKS	800.00
1704TM		172814	50091628	POCKET FULL OF KISSES	700.00
1704TM		172813	M58818683	BOOKS/STORYWORKS	2,035.08
1704TM		172815	W3606173BFA	BOOKS FOR CLASSROOMS & BIRTHDA	442.31
SOLUTION TREE, LLC					**$7,868.00**
1704TM		172820	872793	PLC REGISTRATION/8 EMPLOYEES	5,192.00
1704TM		172820	873240	PLC @ WORK/O'NAN,KIETZMAN,SMIT	2,676.00
MINDWORKS RESOURCES, INC.					**$7,775.00**
1704TM		172783	114452	EUREKA-1 UNIT THINK TANK,ZANY	7,775.00
BILL HEATH FAMILY SPORTS					**$7,174.80**
1704SBDM		172858	14026	SHORTS,SHIRTS	2,074.80
1704SBDM		172858	14040	SHORTS,SHIRTS	5,100.00
BUSINESS EQUIPMENT CO					**$7,061.97**
1704/JMW		172928	71202	TAB DIVIDERS,ZIPPER BINDERS	1,180.50
1704/JMW		172928	71978	TAB DIVIDERS,ZIPPER BINDERS	2,065.50
1704/JMW		172928	72415	DUCT TAPE,MASKING TAPE,LATEX B	592.30
1704/JMW		172928	72433	DUCT TAPE,M & M'S,GUMMY BEARS	151.47
1704/JMW		172928	73848	CLASSIFICATION FOLDERS	378.80
1704/JMW		172928	73998	COLORED COPY PAPER,STAPLER	157.29
1704/JMW		172928	73232	COMMAND HOOKS,TAPE,SHARPIES,GL	276.97
1704/JMW		172928	73649	GIFT CERTIFICATES,BILL OF LADI	255.76
1704/JMW		172928	73651	CONVENTION 30" CORD,CALCULATOR	370.83
1704/JMW		172928	C746790	SHEET PROTECTORS,PACKING TAPE,	(147.18)
1704/JMW		172928	74822	BLACKBOARD ERASERS	6.58
1704/JMW		172928	74860	PENS,PADS	32.94
1704/JMW		172928	B724151	DUCT TAPE,MASKING TAPE,LATEX B	15.98
1704/JMW		172928	74679	SHEET PROTECTORS,PACKING TAPE,	462.53
1704SBDM		172848	74705	LABEL RIBBON	51.36
1704SBDM		172848	B733781	PAPER	40.54
1704SBDM		172848	73709	POST-ITS,PENS,INDEX CARDS,MAIL	239.66
1704SBDM		172848	73740	BATTERIES	40.58

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT CO					**$7,061.97**
1704SBDM		172848	73769	POSTER BOARD	24.50
1704SBDM		172848	73378	PAPER,PENS,STAPLER	25.22
1704SBDM		172848	73458	PROTECTIVE EYEWEAR,SS SCISSORS	304.53
1704SBDM		172848	73478	COMPACT REFRIGERATOR	164.99
1704SBDM		172848	74572	ANGEL CLIPS,POST-ITS,RUBBERBAN	92.06
1704SBDM		172848	74649	CUSTOM STAMP/BUSINESS CARD	27.95
1704SBDM		172848	74651	CUSTOM STAMPS	39.95
1704SBDM		172848	73948	CHAIRMAT	36.99
1704SBDM		172848	73953	LINED EASEL PADS	143.37
1704SBDM		172848	72776	COPIER USAGE 7/26/16-8/26/16	30.00
QUILL					**$6,597.84**
1704SBDM		172891	563776	CABLE RETURN CREDIT	(38.79)
1704SBDM		172891	7675655	SUPPLIES	170.80
1704SBDM		172891	7678517	MARKERS,BULLETIN BAR,CEILING HOOKS,CHAR	2,826.51
1704SBDM		172891	7700615	SELF STICK NOTES	190.60
1704SBDM		172891	7744879	SUPPLIES	9.53
1704SBDM		172891	7747196	UTILITY HOOKS,PENS	83.36
1704SBDM		172891	7757759	CEILING HOOKS	23.90
1704SBDM		172891	7761671	BORDER,POCKET CHARTS,HAPPY BIRTHDAY PE	168.73
1704SBDM		172891	7845965	CORK BOARD	59.83
1704SBDM		172891	8016489	ADDRESS LABELS,DOUBLE SIDED TA	605.43
1704SBDM		172891	8054467	3 HOLE FOLDERS	1,432.58
1704SBDM		172891	8057980	SCOTCH TAPE	184.90
1704SBDM		172891	8090235	TEACHER FOLDERS	121.50
1704SBDM		172891	8381996	TEACHING SUPPLIES	172.97
1704SBDM		172891	8404382	TEACHING SUPPLIES	24.60
1704SBDM		172891	8418458	TEACHING SUPPLIES	74.90
1704SBDM		172891	8420651	TEACHING SUPPLIES	87.13
1704SBDM		172891	8442969	BADGE HOLDERS	25.09
1704SBDM		172891	8457288	NAME BADGE HOLDERS	15.04
1704SBDM		172891	8457289	ALUMINUM ICE SCOOP	2.99
1704SBDM		172891	8498934	TEACHING SUPPLIES	52.78
1704SBDM		172891	8666865	TEACHING SUPPLIES	9.44
1704SBDM		172891	8669812	CLASSROOM SUPPLIES	112.89
1704SBDM		172891	8670414	KRAFT ENVELOPES,,CUT-OUT PEOPL	12.45
1704SBDM		172891	8685825	SCOTCH -MOUNT FOAM TAPE	70.86
1704SBDM		172891	8697924	FAMILY CUT-OUTS	19.16
1704SBDM		172891	8737569	NAME BADGE HOLDERS	15.04
1704SBDM		172891	8737570	MINI TABS,SHIPPING LABELS	1.25
1704SBDM		172891	8756100	GLUE STICKS	39.60
1704SBDM		172891	8994326	CONSTRUCTION PAPER	71.70
1704SBDM		172891	9077377	VGA ADAPTER,HEADPHONES	61.54
1704SBDM		172891	9162813	FOLDERS,STAPLER,POSTER PUTTY,D	33.74
1704SBDM		172891	9484166	USB FLASHDRIVE	11.99
1704SBDM		172891	CM7678517	CREDIT TRANSPARENT TAPE	(156.20)
STERNBERG CHRYSLER, INC.					**$6,590.64**
1704/JMW		173035	112789	CONTROL GP,CORE CHARGES	2,012.78
1704/JMW		173035	683949	TRANSMISSION	2,545.62
1704/JMW		173035	683968	INJECTOR, SEAL KITS	542.16
1704/JMW		173035	683975	WATER KIT	114.30
1704/JMW		173035	684221	EGR KIT	519.59
1704/JMW		173035	684479	O RINGS	374.64
1704/JMW		173035	684524	TENSIONER	114.85
1704/JMW		173035	684597	CORE RETURN	(65.00)
1704/JMW		173035	684598	RELAY,SENSORS	120.59
1704/JMW		173035	684600	TENSIONER	229.70
1704/JMW		173035	684601	TENSIONER	288.76

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STERNBERG CHRYSLER, INC.					**$6,590.64**
1704/JMW		173035	684602	TENSIONER CREDIT	(229.70)
1704/JMW		173035	684807	PULLEY	220.74
1704/JMW		173035	685322	SWITCH	22.35
1704/JMW		173035	CM684807	PULLEY CREDIT	(220.74)
OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$6,336.00**
1704/JMW		173005	2601	MOWING/B.GATE	1,068.00
1704/JMW		173005	2602	MOWING/E.HEIGHTS	1,328.00
1704/JMW		173005	2603	MOWING/NMS	1,220.00
1704/JMW		173005	2604	MOWING/HCHS	1,900.00
1704/JMW		173005	2605	MOWING/SPOTTSVILLE	820.00
INDOFF, INC.					**$6,210.00**
1704/JMW		172976	2860909	AIR COMPRESSOR	6,210.00
WSON RADIO					**$6,000.00**
1704/JMW		173057	472710017	2016-2017 ADVERTISING PACKAGE	6,000.00
SCHOOL SPECIALTY, INC.					**$5,933.26**
1704SBDM		172900	208117134326	CALIFONE HEADPHONES	110.85
1704SBDM		172900	208117136887	CARPET READ TO DREAM RUG	273.71
1704SBDM		172900	208117184747	CALIFONE HEADPHONES	329.50
1704SBDM		172900	208117210020	SHEET RACKS,DIGITAL CALCULATOR	144.26
1704SBDM		172900	208117296926	CLASS SUPPLIES	171.10
1704SBDM		172900	208117297586	CHAIRS	1,700.00
1704SBDM		172900	308102591728	GLUE STICKS,LABELS,POST-ITS,STAPLES,INDEX	83.66
1704SBDM		172900	308102595992	STICKERS	26.74
1704SBDM		172900	308102598742	CARDSTOCK,POWER DUSTERS,VELCRO	160.84
1704SBDM		172900	308102601744	FILE FOLDERS,PAPER CLIPS,BINDE	132.30
1704SBDM		172900	208116838456	SHEET RACKS,DIGITAL CALCULATOR	176.19
1704SBDM		172900	208117064756	DAILY 6-TRAIT WRITING GRADE 5	52.78
1704TM		172817	208117084227	SCHOOL SUPPLIES	48.99
1704TM		172817	208117300452	STEM CENTERS-FAMILY NIGHT/ STA	121.24
1704TM		172817	308102574169	VELCRO DOT DISPENSER, WHITE OU	519.75
1704TM		172817	308102586535	ELMERS GLUE STICK,POST IT TABS	211.58
1704TM		172817	308102587546	SCHOOL SUPPLIES	1,000.13
1704TM		172817	308102590155	FLAIR PENS,COLOR SHAPES,DRY ER	382.64
1704TM		172817	208116566028	SCHOOL SMART UTILITY/PLASTIC	287.00
AARON D. DAUGHERTY					**$5,640.00**
1704/JMW		172944	185	MOWING/CAIRO	860.00
1704/JMW		172944	186	MOWING/NIAGARA	640.00
1704/JMW		172944	187	MOWING/JEFFERSON	720.00
1704/JMW		172944	188	MOWING/ELC	680.00
1704/JMW		172944	189	MOWING/SMS	1,560.00
1704/JMW		172944	190	MOWING/AB CHANDLER	1,180.00
KY SCHOOL BD INS TRUST					**$5,409.10**
WK100316		172647	60216	3RD QTR UNEMPLOYMENT TAX (JULY-SEPT 201(	5,409.10
SQUARE YARD CARPET					**$5,372.40**
1704/JMW		173034	38633	FLOORING SUPPLIES	52.00
1704SBDM		172904	38245	CARPET INSTALLATION/NMS	5,320.40
WILLIAM V. MACGILL & CO.					**$5,319.90**
1704/JMW		172992	IN0571204	ZOLL AED-CHILD/ADULT,CABINET	3,642.28
1704/JMW		172992	IN572738	NEBULIZERS,PEDIATRIC PADS,BATT	1,539.87
1704TM		172777	IN0571352	STEP-ON CANS, 8 GALLON-RED	137.75
TENBARGE SEEDS					**$5,160.50**
1704/JMW		173040	19944	FIELD SEED	1,412.00
1704/JMW		173040	19945	FIELD SEED	3,243.00
1704/JMW		173040	20198	FIELD SEED	505.50

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RICOH, USA					**$5,120.54**
1704/JMW		173020	5044572758	MPC2551 USAGE/PD CENTER 8/23/16-9/22/1 6	91.33
1704/JMW		173020	5044572827	110EX USAGE/CSS 8/24/16-9/23/16	106.99
1704/JMW		173020	5044614280	MPC4502/MPC305SPF USAGES	1,261.99
1704FS		172704	5044595191	COPIER USAGE AT HCHS	15.22
1704SBDM		172896	5044480194	6001SP USAGE 8/15/16-9/14/16	285.03
1704SBDM		172896	5044537435	MP7502 USAGE 8/19/16-9/18/16	168.23
1704SBDM		172896	5044563994	MP6000SP USAGE 8/22/16-9/21/16	140.65
1704SBDM		172896	5044564007	AFMP7001 USAGE 8/21/16-9/22/16	160.82
1704SBDM		172896	5044332128	MP7001 USAGE 8/3/16-9/2/16	313.70
1704SBDM		172896	5044332162	MP7001 USAGE 8/4/16-9/3/16	525.69
1704SBDM		172896	5044381754	9070SVN USAGE 8/7/16-9/6/16	567.85
1704SBDM		172896	5044414698	MP171 USAGE 8/9/16-9/8/16	119.05
1704SBDM		172896	504480196	AFMP6001 USAGE 8/16/16-9/15/16	638.60
1704TM		172807	5044453217	COPY COST 8/14-9/13/16	37.96
1704TM		172807	5044614299	COPIER COSTS 8/22-9/21/16	415.20
1704TM		172807	5044037782	7/22-8/21/16 COPY COST	272.23
RAINBOW BOOK COMPANY					**$5,078.38**
1704SBDM		172892	0123248	LIBRARY BOOKS	2,900.15
1704SBDM		172892	0124138	LIBRARY BOOKS	2,178.23
ABBA PROMOTIONS					**$4,839.25**
1704SBDM		172839	INV20685	ROTARY FIELD SHIRTS	310.25
1704TM		172713	INV20609	FRISBEES - EHS BIKE SAFETY ROD	347.50
1704TM		172713	INV20613	GOOD NEWS PARENT CARDS	145.00
WK100316		172623	INV20044	MODEL SCHOOL CONFERENCE SHIRTS	285.00
WK100316		172623	INV20079	MODEL SCHOOL CONFERENCE SHIRTS	1,009.50
WK100316		172623	INV20192	SIGNS/STANDS	312.00
WK100316		172623	INV20341	"SMOKE FREE" DOOR STICKERS	90.00
WK100316		172623	INV20346	DISCIPLINE NOTICES	1,500.00
WK100316		172623	INV20426	"TOBACCO FREE" FENCE SIGNS	600.00
WK100316		172623	INV20432	WEAPON WINDOW STICKERS	145.00
WK100316		172623	INV20591	CUSTOM VINYL DECALS/NMS SCOREB	95.00
MSC					**$4,651.83**
1704/JMW		172999	20538316	45 GAL 2 DOOR SAFETY STORAGE C	2,242.10
1704/JMW		172999	21326506	45 GAL 2 DOOR SAFETY STORAGE C	1,113.19
1704/JMW		172999	C18084936	DRILL PRESS VISE,EDGE FINDER,D	1,296.54
H & H MUSIC					**$4,560.50**
1704SBDM		172864	175924	BAND INSTRUMENTS	2,195.00
1704SBDM		172864	176634	INSTRUMENT REPAIRS	199.80
1704SBDM		172864	176639	INSTRUMENT REPAIRS	177.30
1704SBDM		172864	176644	INSTRUMENT REPAIRS	198.90
1704SBDM		172864	176646	INSTRUMENT REPAIRS	168.30
1704SBDM		172864	176654	INSTRUMENT REPAIRS	195.30
1704SBDM		172864	176779	INSTRUMENT REPAIRS	202.50
1704SBDM		172864	176955	INSTRUMENT REPAIRS	135.00
1704SBDM		172864	177815	WOOD WIND REES,PERCUSSION MALL	8.40
1704SBDM		172864	177835	WOOD WIND REES,PERCUSSION MALL	385.00
1704SBDM		172864	177840	WOOD WIND REES,PERCUSSION MALL	695.00
PREMIER LANDSCAPING & LAWNCARE, LLC					**$3,615.08**
1704/JMW		173016	87	EXCAVATING WORK AT SMS	3,615.08
DEBBI DADEY					**$3,600.00**
WK101016		172664	60292	4 PROGRAMS/OCT 4 & 5	3,600.00
SPEEDBINDER, INC.					**$3,510.00**
1704SBDM		172902	20794	POLY BINDERS	3,510.00
READING WORKS, LLC					**$3,480.00**
1704SBDM		172893	20030	MTC CARD SET	90.00

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READING WORKS, LLC					**$3,480.00**
1704TM		172806	20014	MASTER THE CODE INTERVENTION/C	2,552.00
1704TM		172806	20021	2 MASTER THE CODE PACKAGES	838.00
PERMA-BOUND					**$3,368.31**
1704SBDM		172883	169292301	LIBRARY BOOKS	168.94
1704SBDM		172883	169640300	LIBRARY BOOKS	98.92
1704SBDM		172883	169647300	LIBRARY BOOKS	1,897.20
1704SBDM		172883	169689200	THE CURIOUS LIVES OF CADAVERS	556.80
1704SBDM		172883	169775500	THE MARTIAN	646.45
DATA DESIGN, INC.					**$3,335.00**
1704/JMW		172943	15945	PROGRAMMING/BILL REGENERATION	3,335.00
BRENNTAG MID-SOUTH, INC.					**$3,184.25**
1704/JMW		172927	BMS464987	BIO-NEUTRALIZER,CALCIUM HYPOSH	3,184.25
A T & T					**$3,099.56**
WK092016		172575	60144	Voice Services and Hardware -	3,099.56
K-MART					**$2,957.98**
1704/JMW		172982	010826	ALUMINUM FOIL,PLASTIC WRAP,RUB	71.72
1704/JMW		172982	027968	TOYS FOR CHILDCARE	92.86
1704/JMW		172982	5409	LATEX GLOVES,MR.CLEAN,CLOROX W	33.34
1704/JMW		172982	5577	TRASH CAN,POST-ITS,PUSH PINS,T	108.22
1704SBDM		172868	029902	HOOKS,DRAWER CARTS,LIGHT,PUTTY	83.50
1704SBDM		172868	046976	BLAZE PATOOZA ITEMS	146.84
1704SBDM		172868	3845	COFFEE	47.94
1704SBDM		172868	8951	CANDY,PENS,MARKERS	412.71
1704SBDM		172868	8326	SUPPLIES	178.46
1704SBDM		172868	9907	MICROWAVE	69.99
1704SBDM		172868	9980	CANDY	48.89
1704SBDM		172868	5131	BASIC TEES,TAPE	17.64
1704TM		172764	8893	PENCILS, ALARM CLOCKS FOR ATTE	25.47
1704TM		172764	9069	DIAPERS, BOTTLES, FORMULA, SUP	49.47
1704TM		172764	9088	MUMS FOR VOLUNTEERS, CANOPY-FA	89.52
1704TM		172764	9420	BATTERIES	101.89
1704TM		172764	5073	HYGIENE PRODUCTS,TAMPONS, DEO,	81.82
1704TM		172764	2269A	GIRLS PANTS & COFFEE SUPPLIES	35.41
1704TM		172764	5609	BATTERIES	29.95
1704TM		172764	5686	BAGS,GAMES,TOTES,POST ITS,ENVE	258.63
1704TM		172764	6152	CLOTHING FOR 6 STUDENTS/G-PARE	349.76
1704TM		172764	6382A	CLOTHING STUDENT CLOSET, BENAD	140.04
1704TM		172764	8212	ITEMS/3 NIAGARA STUDENTS-CLOTH	344.87
1704TM		172764	8275	SNACKS,WIPES,CANDY,WATER/MEETI	115.12
1704TM		172764	0062	SPELLING PUZZLE BOOK, LEARN TH	23.92
GM TELCOM, INC.					**$2,836.00**
1704/JMW		172961	20074818	RED PHONE PROJECT	2,655.00
1704/JMW		172961	20074828	JACKS,PHONE LINE REPAIRS	181.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,725.27**
1704/JMW		172991	01556	DECKING,TREATED WOOD	316.36
1704/JMW		172991	02442	HAND PRUNER,BROOMS,HOSE FITTIN	105.24
1704/JMW		172991	07687	PAINT,TAPE	33.55
1704/JMW		172991	901069	LUMBER,PNEUMATIC NAILS	82.27
1704/JMW		172991	901174	HAND PRUNER,BROOMS,HOSE FITTIN	235.79
1704/JMW		172991	901334	BUILDING MATERIALS	11.86
1704/JMW		172991	901551	BUILDING MATERIALS	22.43
1704/JMW		172991	901559	BUILDING MATERIALS	96.27
1704/JMW		172991	901794	BUILDING MATERIALS	22.85
1704/JMW		172991	901808	BUILDING MATERIALS	16.26
1704/JMW		172991	901834	POWER GRAB	33.96

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,725.27**
1704/JMW		172991	901854	STUDS,DRYWALL	66.40
1704/JMW		172991	902171	BUILDING MATERIALS	117.48
1704/JMW		172991	902432	BUILDING MATERIALS	6.26
1704/JMW		172991	902917	BUILDING MATERIALS	6.64
1704/JMW		172991	906799	END OUTLET TEE	3.80
1704/JMW		172991	907340	BUILDING MATERIALS	41.38
1704/JMW		172991	907441	FLAPPER,FLUSH LEVERS	13.56
1704/JMW		172991	909839	REPAIR MATERIALS	14.24
1704/JMW		172991	909844	KOBALT MECHANIC TOOL SET	187.84
1704/JMW		172991	910646	LOCKS,HASP,HANDLES	18.97
1704/JMW		172991	907683	BUILDING MATERIALS	14.24
1704/JMW		172991	907847	BUILDING MATERIALS	3.72
1704/JMW		172991	907943	BUILDING MATERIALS	17.07
1704/JMW		172991	908516	END OUTLET TEE	3.80
1704/JMW		172991	908820	BUILDING MATERIALS	10.14
1704SBDM		172873	909480	DRILL KIT,SOCKET SETS,ROTARY D	253.01
1704SBDM		172873	909742	PAINT AND SUPPLIES	83.23
1704SBDM		172873	914539	SUPPLIES	17.07
1704SBDM		172873	907446	WHITEBOARD,CORDLESS BLOWERS,WI	644.27
1704SBDM		172873	907641	BOARDS,BRACKETS	59.10
1704SBDM		172873	906402	PAINT AND SUPPLIES	166.21
SHERWIN-WILLIAMS					**$2,659.03**
1704/JMW		173029	077886	PAINT AND SUPPLIES	136.81
1704/JMW		173029	80575	PAINT AND SUPPLIES	327.00
1704/JMW		173029	80658	PAINT AND SUPPLIES	30.49
1704/JMW		173029	83173	PAINT AND SUPPLIES	778.83
1704/JMW		173029	83470	PAINT AND SUPPLIES	27.99
1704/JMW		173029	88750	PAINT AND SUPPLIES	222.50
1704/JMW		173029	89535	PAINT AND SUPPLIES	145.41
1704/JMW		173029	91069	PAINT AND SUPPLIES	272.50
1704/JMW		173029	92471	PAINT AND SUPPLIES	717.50
HENDERSON CO HIGH SCHOOL					**$2,650.00**
1704/JMW		172968	60255	SARA HARDY SALARY DONATION	2,500.00
1704TM		172756	60266	FCCLA DUES/5 STUDENTS	80.00
1704TM		172756	60267	FBLA FEE	20.00
1704TM		172756	60268	DECA DUES	20.00
1704TM		172756	60269	SKILLS USA DUES	30.00
TRANE PARTS CENTER					**$2,640.48**
1704/JMW		173046	EVIS0028969	HVAC SUPPLIES	655.21
1704/JMW		173046	EVIS0029191	MOTOR	775.90
1704/JMW		173046	EVIS0029238	BLOCK FUSE	75.57
1704/JMW		173046	EVIS0029282	MOTOR	626.40
1704/JMW		173046	EVIS0029294	MOTOR	427.70
1704/JMW		173046	EVIS0029561	SENSOR	79.70
RENAISSANCE LEARNING, INC.					**$2,625.36**
1704SBDM		172894	INV4288385	STAR READING	1,537.50
1704SBDM		172894	INV4288742	ACCELSCAN 2210 /POWER SUPPLY	533.31
1704SBDM		172894	INV4292631	AM 2.02 SCAN CARDS	522.30
1704SBDM		172894	INV4293883	ACC MATH	32.25
ASCD					**$2,615.00**
1704SBDM		172844	60207	SMS MEMBERSHIP	59.00
1704TM		172719	0012512919	ASCD ED LEADERSHIP,STANLEY	852.00
1704TM		172719	0012512921	ASCD ED LEADERSHIP,SWANSON	852.00
1704TM		172719	0012512923	ASCD ED LEADERSHIP,GIBSON	852.00
PCM SALES, INC.					**$2,426.67**
1704/JMW		173007	1021816101	HP PRO 400 LASER PRINTER	282.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PCM SALES, INC.					**$2,426.67**
1704/JMW		173007	S98047970101	VIDEO CARDS	1,413.90
1704SBDM		172880	R09771570101	MICROPHOHE CABLE	7.69
1704TM		172796	S98347880101	COLOR LASERJET PRO	59.99
1704TM		172796	S98347880102	COLOR LASERJET PRO	268.41
1704TM		172796	S98475380101	HP LASERJET PRINTER	394.68
THYSSENKRUPP ELEVATOR					**$2,393.50**
1704/JMW		173044	3002812195	GOLD-FULL MAINTENANCE/HCHS	2,393.50
HERITAGE FOOD SERVICE EQUIPMENT, INC.					**$2,315.08**
1704/JMW		172970	0003850454IN	BRASS FAUCET,HOSE,SPRAY VALVE	295.94
1704/JMW		172970	3820240IN	THERMOMETER WASH	187.59
1704/JMW		172970	3826020IN	VULCAN TIMER	177.01
1704/JMW		172970	3830329IN	AMERICAN RANGE HI LIMIT	163.53
1704/JMW		172970	3836016IN	LEER DOOR SWEEP	145.49
1704/JMW		172970	3838636IN	VULCAN MOTOR	623.11
1704/JMW		172970	3855649IN	GARBAGE DISPOSAL	722.41
EVANSVILLE WINSUPPLY					**$2,307.75**
1704/JMW		172952	59294400	RISERS,SEAT,REPAIR KITS,CAPS,FAUCET,TUBIN	543.40
1704/JMW		172952	59294700	PLUMBING SUPPLIES	80.12
1704/JMW		172952	59295600	MODULE ASSN	472.16
1704/JMW		172952	59323200	CONNECTORS	29.64
1704/JMW		172952	59331500	RISER CREDIT	(28.76)
1704/JMW		172952	59339600	BUBBLER VALVES	201.96
1704/JMW		172952	59348100	CIRCULATOR	303.04
1704/JMW		172952	59374100	SENSOR RETROFIT KIT,CLOSET SPUD,MALE AD/	400.15
1704/JMW		172952	59414600	CIRCULATOR	306.04
SAWYER PLUMBING & HEATING					**$2,289.00**
1704/JMW		173025	6112	GAS SUPPLY LINE INSTALLATION	2,289.00
DOUBLE A SERVICES, INC.					**$2,208.06**
1704/JMW		172949	22470	PEA GRAVEL	2,208.06
MARKHAM SECURITY SPECIALISTS, INC.					**$2,205.00**
1704/JMW		172993	2133	COURIER SERVICE (SEPT 2016)	2,205.00
DELL COMPUTER CORPORATION					**$2,200.58**
1704/JMW		172945	XK1T2J7F1	DELL LATITUDE E5570 DESKTOP COMPUTER	874.59
1704TM		172735	XK1K9FP54	OPTIPLEX 5040, E-SERIES	95.99
1704TM		172735	XK1KNMPM3	OPTIPLEX 5040, E-SERIES	505.00
1704TM		172735	XK1PN8C36	COMPUTER LATITUDE 15 5570 /S.M	725.00
HENDERSON INS SERVICES					**$2,177.00**
1704/JMW		172969	11081	POLICY#B1210827 BOND RENEWAL	749.00
1704/JMW		172969	1210845	POLICY#B1210845 RENEWAL	1,428.00
QUILL CORPORATION					**$2,114.57**
1704FS		172703	8747043	EXPO BRIGHT STICK MARKER	89.95
1704TM		172804	9118826	COMP NOTEBOOKS,SPIRAL NOTEBOOK	61.96
1704TM		172804	557369	GLOSSY FASTENER FOLDERS	(61.96)
1704TM		172804	7300601	CRAYONS,POCKET FOLDERS,CONSTRU	492.69
1704TM		172804	7301035	#2 PENCILS,WOOD RULERS,SPIRAL	472.57
1704TM		172804	7301603	POINTED SCISSORS, WIDE RULE PA	472.35
1704TM		172804	7370227	#2 PENCILS,WOOD RULERS,SPIRAL	27.19
1704TM		172804	8056988	COMP BOOKS	41.20
1704TM		172804	8466471	BINDERS, FOLDERS	308.05
1704TM		172804	8537504	BINDERS, FOLDERS	6.39
1704TM		172804	8631830	COMP NOTEBOOKS,SPIRAL NOTEBOOK	142.22
1704TM		172804	8744136	COMP NOTEBOOKS,SPIRAL NOTEBOOK	61.96
MUSIC THEATRE INTERNATIONAL					**$2,035.00**
WK092616		172616	60177	MUSICAL-BEAUTY AND THE BEAST	2,035.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIRST BANKCARD					**$2,030.54**
WK092016		172582	60147RR	PRINCIPALS ADVISORY COUNCIL	100.95
WK092016		172583	60148SS	KDE FACILITY MTG	20.50
WK092016		172584	60151MS	FACILITIES MTG-KDE	28.27
WK092016		172585	60153KW	K.WHITE/PIMSER HOTEL CHARGE	183.70
WK092016		172586	60154AL	A.LACER/ ASE ONLINE HERSCHELMAN	147.00
WK092016		172587	60155BG	B.GELKE/ KSBA LEGAL UPDATE	63.82
WK092016		172588	60156NG	N.GIBSON/ HOMELESS KDE	1,142.88
WK092616		172610	60181CB	JUNIOR CHEF TRAVEL	343.42
FASTENAL CO.					**$2,022.90**
1704/JMW		172954	KYHEN88758	FILTER CARTRIDGES	26.10
1704/JMW		172954	KYHEN88843	TAPCON,DRILL INDEX,LYSOL,BATTERIES,TOWEI	148.28
1704/JMW		172954	KYHEN88914	BATTERIES,HAND SANITIZER,HOSE NOZZLES	166.15
1704/JMW		172954	KYHEN88974	UPRIGHT DUST PANS,7 OUTLET SUPPRESS	307.21
1704/JMW		172954	KYHEN89013	TAPSON	10.30
1704/JMW		172954	KYHEN89051	BUILDING SUPPLIES	548.73
1704/JMW		172954	KYHEN89212	BUILDING SUPPLIES	816.13
GALT HOUSE HOTEL AND SUITES					**$2,006.20**
1704TM		172748	10307977	KAAC CONF/B.SULLIVAN	173.78
1704TM		172748	10307977A	HOTEL J.EMERSON	332.56
1704TM		172748	108253131	E.LANCASTER/HOTEL STAY 9-15-16	137.97
1704TM		172748	468700831	FIFER & HURT	158.78
1704TM		172748	517938061	FIFER & HURT	317.56
WK100316		172637	10305792	ASHBY & WALLER/READY KIDS CONF	591.32
WK101016		172668	10305792A	SHERIDAN/ 2 NIGHTS	294.23
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH					**$2,000.00**
WK101016		172679	57702116	TRAINER/AMANDA CURLIN MHF	2,000.00
OFFICE DEPOT					**$1,985.37**
1704/JMW		173003	868198051001	POWER STRIPS,PENS,MOUSE PAD,BA	117.88
1704/JMW		173003	868198268001	POWER STRIPS,PENS,MOUSE PAD,BA	84.62
1704/JMW		173003	868198269001	POWER STRIPS,PENS,MOUSE PAD,BA	7.73
1704/JMW		173003	868198270001	LANYARDS	27.18
1704/JMW		173003	863509516001	BATTERIES,PACKING TAPE,POST-IT	82.84
1704/JMW		173003	863509853001	BATTERIES,PACKING TAPE,POST-IT	34.99
1704FS		172700	86457590001	GLOVES AND PENCILS	102.88
1704SBDM		172878	865836350001	NOTEBOOKS,POST-ITS,HIGHLIGHTER	128.95
1704SBDM		172878	866149200001	ELECTRIC PENCIL SHARPENERS	59.78
1704SBDM		172878	866616587001	CONSTRUCTION PAPER,INDEX CARDS	43.04
1704SBDM		172878	866616709001	CONSTRUCTION PAPER	20.00
1704SBDM		172878	862085415001	FILE FOLDERS,HANGING FILE FOLD	60.36
1704SBDM		172878	859346021001	USB CABLE	56.30
1704SBDM		172878	859346141001	SURGE PROTECTORS	61.17
1704SBDM		172878	859363534001	ENVELOPES	83.00
1704SBDM		172878	859549732001	WALL CLOCKS	92.38
1704SBDM		172878	859549944001	WALL CLOCKS	121.96
1704SBDM		172878	860188605001	PENS,FOLDERS,TAPE,PAPER	124.05
1704SBDM		172878	860188950001	PENS,FOLDERS,TAPE,PAPER	42.27
1704SBDM		172878	858402100001	MAGNETS	29.61
1704TM		172792	858464088001	FOLDERS, MARKERS,EXPO MARKERS,	21.40
1704TM		172792	861442265001	BELKIN 55 PIECE REPAIR TOOL KI	47.16
1704TM		172792	861442910001	BELKIN 55 PIECE REPAIR TOOL KI	2.89
1704TM		172792	861463030001	DRY ERASE MARKERS, FILE FOLDER	73.82
1704TM		172792	861463173001	DRY ERASE MARKERS, FILE FOLDER	10.61
1704TM		172792	862125519001	EXCHANGED WIRELESS KEYBOARD	(36.79)
1704TM		172792	862129416001	WIRELESS KEYBOARD EXCHANGED	36.79
1704TM		172793	863872532001	PENCIL POUCHES	448.50
RAYMOND GEDDES AND COMPANY, INC.					**$1,974.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RAYMOND GEDDES AND COMPANY, INC.					**$1,974.00**
1704TM		172805	588197	WIDE RULE NOTEBOOK PAPER	974.40
1704TM		172805	588198	SPIRAL NOTEBOOKS	999.60
LAKESHORE					**$1,954.56**
1704TM		172774	5463510916	STEM & ENRICHMENT ACTIVITIES/P	1,954.56
PCMG, INC.					**$1,893.56**
1704SBDM		172881	S97998420101	LASERJET PRO PRINTERS	447.00
1704SBDM		172881	S98088650101	LASERJET PRO PRINTER	149.00
1704SBDM		172881	S98357400101	LASERJET PRINTERS	720.00
1704SBDM		172881	S98462770101	LASERJET PRO MONOCHROME PRINTE	182.88
1704SBDM		172881	S98475740101	HP COLOR LASERJET PRO	394.68
KING CUSTOM MACHINE					**$1,890.00**
WK092016		172595	2259	MILL HEAD REPAIRS	1,890.00
O'REILLY AUTO PARTS					**$1,886.55**
1704/JMW		173001	1870455610	AC PORT CAP	6.50
1704/JMW		173001	1870456952	TRANSFIX	12.99
1704/JMW		173001	1870457030	OIL FILTER	3.86
1704/JMW		173001	1870457170	HEATER HOSE	10.24
1704/JMW		173001	1870457454	BACKUP ALARM	58.58
1704/JMW		173001	1870457952	CAPSULE	16.78
1704/JMW		173001	1870458231	STT BOX LAMP	12.72
1704/JMW		173001	1870459186	FUSES	16.99
1704/JMW		173001	1870459191	NEW MASTER CYLINDER	42.06
1704/JMW		173001	1870459313	BRAKE LINES,FLARE FITTINGS,	20.16
1704/JMW		173001	1870459428	CLEAR WELD	7.99
1704/JMW		173001	1870459515	BACKUP ALARM	58.58
1704/JMW		173001	1870459618	REDUCER	19.99
1704/JMW		173001	1870459897	BREAKAWAY	15.99
1704/JMW		173001	1870459973	WIPER PARTS	2.99
1704/JMW		173001	1870460057	SOLENOID	26.85
1704/JMW		173001	1870460064	CIRCUIT BOARD	382.02
1704/JMW		173001	1870460077	FLEETRUNNER	81.22
1704/JMW		173001	1870460259	TIE ROD ENDS,BALL JOINTS,WHEEL BEARINGS	313.29
1704/JMW		173001	1870460402	TENSIONER	68.37
1704/JMW		173001	1870460517	40 OZ AIR TOOL	3.99
1704/JMW		173001	1870460623	STT BOX LAMP,LUBRICANT	41.06
1704/JMW		173001	1870461028	MAF SENSOR	97.89
1704/JMW		173001	1870461112	MICRO V-BELKT	26.69
1704/JMW		173001	1870461120	FUSE HOLDER	12.99
1704/JMW		173001	18704611310	TENSIONER	52.48
1704/JMW		173001	1870461148	TENSIONER	68.37
1704/JMW		173001	1870461172	REPAIR PARTS/MATERIALS	3.99
1704/JMW		173001	1870461184	REPAIR PARTS/MATERIALS	43.74
1704/JMW		173001	1870461286	FUSES	29.12
1704/JMW		173001	1870462191	CAPSULE	26.88
1704/JMW		173001	1870462214	LIGHT	7.62
1704/JMW		173001	1870462215	SOLENOID	53.70
1704/JMW		173001	1870462247	PRESS TESTER	39.99
1704/JMW		173001	1870462281	F/P ASSEMBLY	178.58
1704/JMW		173001	1870462306	FUEL VALVE	17.94
1704/JMW		173001	1870462311	MAF SENSOR RETURN	(30.00)
1704/JMW		173001	1870462328	TANK STRIPS	48.49
1704/JMW		173001	EB49184606	EB CREDIT	(7.77)
1704/JMW		173001	EB65056606	EB CREDIT	(7.37)
INVOLVEMENT, INC.					**$1,879.04**
1704/JMW		172977	60256	EMPLOYEE DRUG SCREENS (SEPT 2016)	514.04
1704TM		172762	60326	JULY,AUG,SEPT JUV. DRUG SCREENS	915.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INVOLVEMENT, INC.					**$1,879.04**
1704TM		172762	60328	FAMILY COURT DRUG SCREEN/JULY,AUG,SEPT	345.00
1704TM		172762	60330	JUV.DRUG SCREENS/JULY,AUG,SEPT	105.00
S & S DISCOUNT SPORTS					**$1,789.38**
1704TM		172809	9299542	MINERALS MOSAICS,STEPPING INTO	1,789.38
EQUIPMENT DEPOT					**$1,720.93**
1704/JMW		172951	20471083	FORK TRUCK REPAIRS	1,479.56
1704/JMW		172951	20471155	FORK TRUCK REPAIRS	241.37
HENDERSON CO WATER DIST					**$1,699.76**
WK101016		172670	60281		1,699.76
BRAIN POP LLC					**$1,695.00**
1704TM		172725	US143357	BRAIN POP SCHOOL/HOME ACCESS	1,695.00
MPS					**$1,668.67**
1704TM		172786	9463985X	PALMQUEST,BEDFORD RESEARCHER M	1,668.67
ANALYTICAL MANAGEMENT, INC.					**$1,650.00**
1704/JMW		172917	161026	INSPECTIONS	1,650.00
FATHER BRADLEY SHELTER FOR WOMEN					**$1,634.49**
1704TM		172742	60323	PREPARE & TEACH CLASS, SNACKS	1,634.49
DUN & BRADSTREET					**$1,599.00**
1704/JMW		172942	11062346	CREDIT BUILDER & TRADE REFERENCES	1,599.00
GATEKEEPER SYSTEMS, INC.					**$1,597.39**
1704TM		172749	35087	DVR,GPS KIT,CAMERAS,CAM ADAPT/	1,597.39
ORIENTAL TRADING					**$1,546.52**
1704TM		172794	67912943001	CATERPILLAR CRAFTS,STICKERS,CR	95.45
1704TM		172794	67939514301	CRAYONS,MARKERS,WATERCOLORS,AR	1,451.07
FOLLETT SCHOOL SOLUTIONS, INC.					**$1,519.95**
1704TM		172745	1993299B	HISTORY OF MED.EUROPE ,HEALTH	1,519.95
KBC DISTRIBUTING LLC					**$1,490.40**
1704FS		172697	22-600142	DIPPIN DOTS	1,490.40
WARREN SUPPLY CO., INC.					**$1,477.67**
1704/JMW		173050	162093	SUGAR,CREAMER,STIRRERS,SUGAR,C	133.51
1704FS		172712	162076	SANI WIPES	1,128.00
1704SBDM		172912	162430	SNACKS	216.16
ATTAINMENT					**$1,459.50**
1704TM		172720	268965A	EARLY LITERACY SKILLS BUILDER	1,459.50
CROSSROADS LAWN & GARDEN					**$1,438.00**
1704/JMW		172940	15644	SNOW THROWERS	1,438.00
SUREWAY #90					**$1,370.67**
1704/JMW		173037	04656	BREAKROOM SUPPLIES	23.74
1704/JMW		173037	165955	PLASTIC KNIVES,TOOTHPICKS,BANA	7.25
1704/JMW		173037	166293	(STARS$)LEADER IN ME PROGRAM P	55.32
1704/JMW		173037	222573	WATERMELONS	13.98
1704/JMW		173037	222600	GUMMIES FOR SCIENCE PROJECT	12.32
1704FS		172709	130182	FOOD AND GLUTEN FREE FOOD	127.91
1704TM		172826	222803	DRINKS FOR READIFEST/JUICE & W	23.90
1704TM		172826	168165	HORMEL & CAMPBELL'S ENTREES -	672.50
1704TM		172826	168171	SOUPS,JUICE - BACKPACK PROGRAM	335.18
1704TM		172826	188583	CHICKEN,ONION,ROLLS,CREAM	40.94
1704TM		172826	222568	GROUP SUPPLIES/ J.LIKE	19.21
1704TM		172826	165979	NMS - A.STAGGS CLASSROOM	38.42
HENDERSON AREA ARTS ALLIANCE					**$1,300.00**
1704SBDM		172865	111017	2016-2017 PROGRAMS/B.GATE	500.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON AREA ARTS ALLIANCE					**$1,300.00**
1704SBDM		172865	111027	2016-2017 PROGRAMS/NMS	800.00
CRS ONESOURCE					**$1,292.89**
1704FS		172694	2709441	COMMODITY DELIVERY AND SUPPLIE	1,292.89
RUSTY'S SIGN COMPANY					**$1,286.00**
1704/JMW		173024	11672	LIGHT REPAIRS/NMS FOOTBALL FIELD	840.00
1704/JMW		173024	11673	LIGHT REPAIRS/AB CHANDLER	446.00
OHIO VALLEY 2 WAY RADIO					**$1,257.20**
1704/JMW		173004	14844	REPEATER REPAIR	163.00
1704/JMW		173004	14856	KENWOOD MIC CARD	252.25
1704/JMW		173004	14915	KENWOOD LISTEN ONLY	34.00
1704SBDM		172879	14786	RADIO BATTERIES	132.95
1704SBDM		172879	14835	2 WAY RADIOS	675.00
JUNIOR LIBRARY GUILD					**$1,254.60**
1704SBDM		172867	332400	LIBRARY BOOKS	1,254.60
SERVER SUPPLY.COM, INC.					**$1,251.00**
1704/JMW		173028	2928721	POWER SUPPLIES	1,251.00
RURAL KING					**$1,249.93**
1704/JMW		173023	H92806	15 UTILITY TABLES, PAINT	1,204.84
1704/JMW		173023	I02989	MAINTENANCE SUPPLIES	45.09
SOUTH WESTERN COMMUNICATIONS, INC.					**$1,208.63**
1704/JMW		173038	2827	REPAIRS	220.00
1704/JMW		173038	3255	REPAIRS TO DOOR AT CSS	220.00
1704/JMW		173038	3505	REMOTE KEY TEST	51.00
1704/JMW		173038	3796	POWER AMPLIFIER	717.63
KENTUCKY COUNSELING ASSOCIATION					**$1,199.00**
1704TM		172770	864	FALL CONF./P.JOHNSON	150.00
1704TM		172770	865	FALL CONF./ R.GALLOWAY	150.00
1704TM		172770	866	FALL CONF./N.GRACE	150.00
1704TM		172770	868	J.FULKERSON/ KCA CONF.	50.00
1704TM		172770	869	J.FULKERSON/ KCA CONF.	150.00
1704TM		172770	875	FALL CONF./S.WELCH	150.00
1704TM		172770	899	FALL CONF./A.THOMAS	150.00
WK101016		172673	932	ASHLEY BERRY REGISTRATION	249.00
HOME OIL & GAS CO.					**$1,171.84**
1704/JMW		172973	147146	LUBRICANTS	617.65
1704/JMW		172973	149821	LUBRICANTS	554.19
DEMCO, INC.					**$1,161.04**
1704/JMW		172946	5964459	LABEL PROTECTORS,LASER PAPER	75.02
1704SBDM		172854	5965726	LIBRARY SUPPLIES	650.85
1704SBDM		172854	5969280	CLEARVIEW VINYL LABELS	209.24
1704SBDM		172854	5946000	OVERSIZED BOOK SUPPORTS	115.01
1704SBDM		172854	5961924	CUT CORNER FILE CASE,CARD STOC	110.92
KASA					**$1,127.50**
1704TM		172768	153491	KASA LEADERSHIP INSTITUTE/B.GA	149.50
1704TM		172768	155297	KASA/J.DUNCAN	330.00
1704TM		172768	155315	KASA/ R.JOHNSON	330.00
WK092016		172593	153548	PRINCIPAL ACADEMY/P. O'NAN	159.00
WK092016		172593	153548A	KY PRINCIPAL ACADEMY/P. ONAN	159.00
SERV-PAK CORPORATION					**$1,108.70**
1704FS		172707	36074	TAPE,BAGS,STAND,SEALER	1,108.70
DIESEL INJECTION SERVICE CO.,INC					**$1,088.53**
1704/JMW		172947	01171874	EGR COOLER	1,088.53

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
IPEVO, INC.					**$1,056.40**
1704TM		172763	002201608000	DOCUMENT CAMERAS	1,056.40
A-1 SEPTIC, INC.					**$1,032.50**
1704/JMW		172914	13465	PLUMBING SERVICE/SPOTTSVILLE	212.50
1704/JMW		172914	13497	PLUMBING SERVICE	820.00
AMERICAN BUS ASSOCIATES					**$1,023.50**
1704/JMW		172916	183380	BUS REPAIR PARTS	471.73
1704/JMW		172916	183381	BUS REPAIR PARTS	551.77
KENTUCKY ST TREASURER					**$1,000.00**
WK092616		172611	60178	CRIME CHECKS	1,000.00
KENTUCKY TESOL					**$990.00**
WK100316		172644	00662	SETESOL CONF./CUNNINGHAM,STONE	990.00
PITNEY BOWES					**$983.85**
1704SBDM		172886	1001816118	POSTAGE MACHINE	117.00
1704SBDM		172885	3301345770	POSTAGE	194.67
1704SBDM		172885	3301351208	POSTAGE MACHINE	390.00
WK092616		172618	60180	POSTAGE	226.14
WK100316		172652	60217	POSTAGE	56.04
ALLDATA					**$975.00**
WK100316		172625	2002509895	ONLINE SERVICE MANUAL	975.00
NASCO					**$962.66**
1704TM		172787	170517	SNAP CIRCUITS SET,HELICOPTER K	962.66
B & H PHOTO-VIDEO					**$948.83**
1704/JMW		172923	114773439	WATSON DUO LCD CHARGER	107.90
1704/JMW		172923	115799189	BEST-RITE EVO PROJECTOR	760.95
1704SBDM		172845	115438335	POLSEN HANDHELD CONDENSER	79.98
CARQUEST OF HENDERSON					**$940.66**
1704/JMW		172931	004902	JACK STAND SET,FLOOR JACKS,BRA	940.66
PEARSON EDUCATION					**$938.74**
1704/JMW		173008	10862100	KABC RECORD FORMS	82.50
1704/JMW		173008	10862281	PRIMARY SCALE OF INTELLIGENCE	99.00
1704SBDM		172882	4024722284	BOOKS	388.88
1704TM		172797	4024773270	FOCUS MATH INTERVENTION	368.36
MATH UNITY					**$925.01**
1704TM		172778	60309	GELLIN WITH GEOMETRY	925.01
GALLOWAY ELECTRIC CO.					**$906.80**
1704/JMW		172959	342256	SIGN BALLAST	212.12
1704/JMW		172959	342329	CABLE TV WIRE	67.00
1704/JMW		172959	342433	INDUSTRIAL TEST LEAD	12.00
1704/JMW		172959	342691	CONDUIT,ANCHOR KIT,CONNECTORS,COUPLIN(	71.51
1704/JMW		172959	342900	PHOTO CONTROLS	219.79
1704/JMW		172959	342950	ELECTRICAL SUPPLIES	262.00
1704/JMW		172959	342957	CONDUIT,PVC CLEANER,COUPLINGS,PVC CAPS	62.38
CHASE MARKETING					**$900.00**
1704TM		172731	1784	UNIFORM BOTTOMS-SHORTS KHAKI	900.00
EDMENTUM, INC.					**$883.53**
1704TM		172740	INV075572	STUDY ISLAND	883.53
TERMINIX INTERNATIONAL					**$880.00**
1704/JMW		173042	358474064	PEST CONTROL	40.00
1704/JMW		173042	358474216	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358474499	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358474972	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358475263	PEST CONTROL (SEPT 2016)	20.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$880.00**
1704/JMW		173042	358475847	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358476201	PEST CONTROL (SEPT 2016)	20.00
1704/JMW		173042	358476565	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358477145	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358477828	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358478587	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358493318	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358494315	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358495154	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358576992	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358577979	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358578684	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358664789	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358665251	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358665789	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358666657	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358667609	PEST CONTROL (SEPT 2016)	40.00
1704/JMW		173042	358669168	PEST CONTROL (SEPT 2016)	40.00
CENTRAL RESTAURANT PRODUCTS					**$859.54**
1704FS		172691	11463629	MOP HEAD, SHELF CLIPS, DUNNAGE RACK, ICE	665.08
1704TM		172730	11391052	EASY DISPENSE COFFEE URNS/GRAN	194.46
TOUCHBOARDS					**$843.75**
1704TM		172830	0466138IN	E-BEAM TOUCH SCREENS	843.75
KASC					**$825.00**
1704/JMW		172983	13144	GROWTH MINDSET TOOLKIT	125.00
1704SBDM		172870	DC1201417	EAST HEIGHTS MEMBERSHIP	400.00
1704TM		172769	13085	REGISTRATION/S.ESTABROOK & D.T	300.00
J.H. RUDOLPH & COMPANY, INC.					**$822.15**
1704/JMW		172979	8611	HP COLD MIX	364.35
1704/JMW		172979	8642	HP COLD MIX	457.80
IBS OF SOUTHWESTERN KY					**$813.60**
1704/JMW		172975	30107355	REPAIR PARTS	813.60
TRIUMPH LEARNING					**$800.07**
1704TM		172831	IR058538	PRACTICE COACH PLVS ELA/GR 3	800.07
NEW PATH LEARNING, LLC					**$799.80**
1704TM		172789	0015542IN	ONLINE LEARNING PROGRAM	799.80
SPRINT PRINT					**$794.34**
1704/JMW		173033	606158	LAPTOP CASE CARDS	81.00
1704SBDM		172903	605756	CADETS POSTCARDS	142.51
1704SBDM		172903	605798	DEMERIT SLIPS	570.83
GOLDEN GLAZE BAKERY					**$789.88**
1704/JMW		172962	60204	COOKIES	29.94
1704SBDM		172862	60252	DONUTS	72.82
1704SBDM		172862	209403	DONUTS	601.26
1704TM		172750	60261	GLAZED DONUTS - PARENT BREAKFA	35.96
1704TM		172750	60262	COOKIES FOR PARENT/STUDENT LUN	49.90
TENNANT SALES & SERVICE CO					**$780.76**
1704/JMW		173041	914081370	EQUIPMENT REPAIRS	780.76
SMEKENS EDUCATION SOLUTIONS, INC.					**$757.00**
1704SBDM		172901	18648	ABC CHARTS	100.00
1704TM		172819	18894	DEEPING COMPR/STONE,MORRIS,CUNNINGHAM	657.00
CARDINAL OFFICE SUPPLY					**$720.81**
1704/JMW		172930	IN1545933	PENCILS,HAND SANITIZER,ENVELOP	67.35

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CARDINAL OFFICE SUPPLY					**$720.81**
1704/JMW		172930	IN1548325	PADS,STAPLE REMOVERS,CLIPS,FOL	42.40
1704/JMW		172930	IN1550463	DIVIDERS,LEGAL PADS	61.53
1704/JMW		172930	IN1551186	PENS,CORRECTION FLUID,CLIPBOAR	39.32
1704FS		172689	1550462	BATTERIES AND PENCILS	159.81
1704TM		172728	IN1531804	CRAYOLA MARKERSQ	350.40
AQUA CITY SWIM CLUB					**$690.00**
1704TM		172718	60258	B.G. SWIM PARTY	390.00
1704TM		172718	60259	POOL RENTAL/SWIM PARTY	300.00
HOUGHTON-MIFFLIN CO.					**$672.95**
1704TM		172760	760000301	READ 180 BOOKS	(391.75)
1704TM		172760	952718061	JOURNEY'S INSTRUCTIONAL CARD K	1,064.70
FOLLETT EDUCATIONAL SERV					**$662.45**
1704SBDM		172861	4410261	LIBRARY BOOKS	342.23
1704SBDM		172861	441026F0	LIBRARY BOOKS	18.61
1704SBDM		172861	441029F1	LIBRARY BOOKS	301.61
WILKERSON'S SHOES					**$640.00**
1704TM		172834	49554	SHOES FOR STUDENTS	40.00
1704TM		172834	49581	SHOES FOR STUDENTS	40.00
1704TM		172834	49586	SHOES FOR STUDENTS	40.00
1704TM		172834	49623	SHOES FOR STUDENTS	40.00
1704TM		172834	49625	SHOES FOR STUDENTS	40.00
1704TM		172834	49639	SHOES FOR STUDENTS	40.00
1704TM		172834	49642	SHOES FOR STUDENTS	40.00
1704TM		172834	49664	SHOES FOR STUDENTS	40.00
1704TM		172834	49707	SHOES FOR STUDENTS	40.00
1704TM		172834	49738	SHOES FOR STUDENTS	40.00
1704TM		172834	49746	SHOES FOR STUDENTS	40.00
1704TM		172834	49757	SHOES FOR STUDENTS	40.00
1704TM		172834	49759	SHOES FOR STUDENTS	40.00
1704TM		172834	49760	SHOES FOR STUDENTS	40.00
1704TM		172834	49790	SHOES FOR STUDENTS	40.00
1704TM		172834	49791	SHOES FOR STUDENTS	40.00
MIDWEST ACCESSIBILITY PRODUCTS					**$637.50**
1704/JMW		172996	4400	LIFT REPAIRS AT SMS	525.00
1704/JMW		172996	4401	LIFT REPAIRS AT NMS	112.50
WORLDWIDE BATTERY CO, LLC					**$619.10**
1704/JMW		173055	34723	REPAIR PARTS	260.85
1704/JMW		173055	35356	REPAIR PARTS	358.25
WILLIS KLEIN					**$613.53**
1704/JMW		173054	S1444598001	LOCK SUPPLIES	594.69
1704/JMW		173054	S1444598002	PIN SEGMENTS	18.84
STARFALL EDUCATION					**$610.00**
1704SBDM		172905	S2419923001	LICENSING	270.00
1704TM		172821	S2414601001	ONE YEAR TEACHER SUBSCRIPTION	70.00
1704TM		172821	S2419912001	STARFALL SCHOOL MEMBERSHIP	270.00
BROTHERS K, INC.					**$600.00**
1704/JMW		172967	64373	TOWING OF BUS #39	95.00
1704/JMW		172967	64378	TOWING OF BUS # 45	200.00
1704/JMW		172967	64413	TOWING OF BUS #'150	90.00
1704/JMW		172967	64421	TOW BUS # 84	120.00
1704/JMW		172967	65100	TOWING OF BUS # 51	95.00
CURRICULUM ASSOCIATES, INC.					**$592.76**
1704TM		172734	90435691	PASSAGEWAYS SEIRES/GRADE 3	592.76

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BEST ONE TIRE & SERVICE					**$587.29**
1704/JMW		172924	240064699	TRAILER TIRE	75.00
1704/JMW		172924	240064870	TIRES,ALIGNMENTS	512.29
CITY OF CORYDON					**$581.73**
WK100316		172631	60240	UTILITIES/AB CHANDLER	581.73
VERIZON WIRELESS					**$578.20**
WK101016		172683	9772615576	CELL PHONES	578.20
AQUAPHASE, INC.					**$575.00**
1704/JMW		172920	164335	WATER TREATMENT	575.00
CINTAS CORPORATION NO.2					**$568.63**
1704/JMW		172934	314814861	UNIFORMS/TECHNOLOGY	8.61
1704/JMW		172934	314814861B	UNIFORMS/MAINTENANCE	83.13
1704/JMW		172934	314814862	LAUNDRY SERVICE/UNIFORMS	50.12
1704/JMW		172934	314817504	UNIFORMS	179.94
1704/JMW		172934	314820097	UNIFORMS	90.35
1704/JMW		172934	314820098	LAUNDRY SERVICE/UNIFORMS	34.83
1704/JMW		172934	314822700	UNIFORMS	86.82
1704/JMW		172934	314822701	LAUNDRY SERVICE/UNIFORMS	34.83
FRED PRYOR SEMINARS					**$567.00**
WK092016		172589	20674892	REBECCA SKAGGS REGISTRATION	189.00
WK092016		172589	20674895	MISHARA WILSON REGISTRATION	189.00
WK092016		172589	20674898	TERESA LAPRADD REGISTRATION	189.00
AMAZON.COM					**$555.38**
1704SBDM		172842	025345893014	GOOGLE CARDBOARD V2 VIRTUAL REALITY 3D I	16.26
1704SBDM		172842	068772080312	DISCOVERING SENSE OF PURPOSE	15.93
1704SBDM		172842	076202846661	KINGHARD KIDS SHOCK PROOF EVA	179.46
1704SBDM		172842	098075797063	DISCOVERING SENSE OF PURPOSE	21.49
1704SBDM		172842	123836332339	DISCOVERING SENSE OF PURPOSE	15.94
1704SBDM		172842	223246182888	BOOKS	23.89
1704SBDM		172842	281195210149	BOOKS	24.92
1704SBDM		172842	281292087421	BOOKS	18.99
WK100316		172626	084303771189	WIRELESS BLUETOOTH	238.50
BARNES & NOBLE, INC.					**$543.55**
1704SBDM		172846	3322514	LIBRARY BOOKS	74.81
1704TM		172721	3324443	EXCEL/ALL IN ONE FOR DUMMIES	29.99
1704TM		172721	3326880	THE READING STRATEFIES BOO,K	45.63
1704TM		172721	3333213	SYSTEMATIC INSTRUCTION-STUDENT	330.88
1704TM		172721	3289845	THIRTY MILLION WORDS	62.24
THE COLOR CONNECTION					**$537.50**
1704SBDM		172909	13215	BANNERS	537.50
AUTO WHEEL & RIM SERVICE					**$536.27**
1704/JMW		172922	19214400	TIE ROD END	29.59
1704/JMW		172922	19396100	TIE ROD END,SERVICE CHAMBER	71.05
1704/JMW		172922	19514300	BRAKE DRUM,NEW STOP BOXES	435.63
ROCKHOUSE PIZZA					**$534.93**
1704/JMW		173021	1026	FOOD FOR ROCK THE BLOCK	534.93
KASEY C FARMER					**$505.56**
WK092016		172580	60159	KDPP CONFERENCE	505.56
METHODIST HOSPITAL					**$500.00**
1704/JMW		172994	31	ATHLETIC TRAINER (OCT 2016)	500.00
PITNEY BOWES RESERVE ACCOUNT					**$500.00**
WK092016		172599	60146	ACCT# 50565332 PRE-PAID POSTAGE	500.00
SALLY SUGG					**$481.76**

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SALLY SUGG					**$481.76**
WK101016		172682	60284	KSBA LEADERSHIP CONFERENCE	481.76
RICHARDSON ELECTRIC SUPPLY CO.					**$481.36**
1704/JMW		173019	118493	HVAC SUPPLIES	481.36
DOUBLE UP TECHNOLOGIES LLC					**$480.00**
1704FS		172699	1339	SOFTWARE SETUP FOR MEALVIEWER	480.00
EMBASSY SUITES					**$473.56**
WK092216		172604	80015466	2 ROOMS/2 NIGHTS GELKE & TASA	473.56
KAAC					**$460.00**
1704TM		172765	0049437IN	KAAC CONF. REG/EMERSON & HAZE	230.00
1704TM		172765	1439CONF	KAAC/B.SULLIVAN ACADEMIC COACH CONF	115.00
1704TM		172765	1580CONF	KAAC CONF. REG/A.DICKENS	115.00
MODERN SUPPLY COMPANY, INC.					**$458.01**
1704/JMW		172998	1716090274	GAS CONTENT FOR WELDING	342.58
1704/JMW		172997	1716090516	HELIUM TANK	115.43
FERGUSON ENTERPRISES, INC.					**$452.56**
1704/JMW		172956	5923576	PLUMBING SUPPLIES	54.85
1704/JMW		172956	5936713	FAUCET	288.01
1704/JMW		172956	5943828	PLUMBING SUPPLIES	109.70
MAZANEC, RASKIN & RYDER CO., LPA					**$450.00**
1704TM		172781	162747	DOSE UPDATE TRAINING/B.GELKE	450.00
FRANKLIN COVEY CO.					**$438.80**
1704TM		172746	32260786	LEADER IN ME SUBWAY FOLDERS,LI	323.90
1704TM		172746	32260816	LEADER IN ME SUBWAY FOLDERS,LI	114.90
OBERST PRINTING COMPANY					**$430.60**
1704/JMW		173002	69216	NOTE CARDS,ENVELOPES	66.60
1704/JMW		173002	69410	SCHOOL ACTIVITY PURCHASE ORDER	265.00
1704SBDM		172877	69324	WHITE VISITOR STICKERS	99.00
ENTERPRISE UNIFIED SOLUTIONS, INC.					**$429.34**
1704/JMW		172950	9148	CORDLESS PHONE	429.34
S & D COFFEE, INC.					**$423.30**
1704FS		172706	20580685	TEA AND STIRRERS	423.30
FRYSCKY INC.					**$415.00**
1704/JMW		172958	FI168845	CINDY WILLIAMS REGISTRATION	195.00
1704TM		172747	FI168580	FALL INST. SILVER/OCT 24/M.WALKER	220.00
JOHNSTONE SUPPLY					**$414.86**
1704/JMW		172981	1054106A	LED FLASHLIGHT	20.17
1704/JMW		172981	1054109A	FLW SWITCH	180.84
1704/JMW		172981	105579101	MOTOR	112.29
1704/JMW		172981	1055791A	MOTOR,FAN BLADES	7.46
1704/JMW		172981	1055794A	BUILDING SUPPLIES	94.10
TONYA BETH ROBERTS					**$407.73**
WK101016		172680	60296	KCLM TRAINING	407.73
SCOTT DALLAS					**$400.00**
1704SBDM		172853	60318	PERCUSSION INSTRUCTION	400.00
ATMOS ENERGY					**$393.41**
WK092616		172606	60174	UTILITIES/SPOTTSVILLE	184.83
WK092616		172606	60182	UTILITIES/NIAGARA	208.58
COMMUNITY CARE NETWORK					**$382.25**
1704/JMW		172936	7552	DOT PHYSICALS,URINALYSIS,TB SK	305.80
1704/JMW		172936	7634	DOT PHYSICALS,URINALYSIS,TB SK	76.45

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHER'S AID INC					**$375.86**
1704SBDM		172907	12512201	CLASS SUPPLIES	68.22
1704SBDM		172907	12524301	ENRICHMENT SUPPLIES	49.60
1704SBDM		172907	705799B	TEACHING SUPPLIES	36.55
1704SBDM		172907	705848	A.ENGELBRECHT SUPPLIES	36.47
1704SBDM		172907	706091	A.WHITE SUPPLIES	59.82
1704SBDM		172907	706213	A.GOODWIN SUPPLIES	73.21
1704SBDM		172907	707370	SUPPLIES	29.24
1704SBDM		172907	707905	BULLETIN BOARD,POCKETS,BOOK OF	22.75
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$374.00**
1704/JMW		172921	2510	DRUG TESTING SERVICES	172.00
1704/JMW		172921	2549	DRUG TESTING SERVICES	202.00
MHS					**$371.25**
1704/JMW		172995	I872324	ENGLISH ONLINE FORMS	371.25
TIERNEY					**$370.00**
1704TM		172829	726973	PENDANT MICROPHONE KIT	370.00
HERITAGE-CRYSTAL CLEAN, LLC					**$362.63**
1704/JMW		172971	14210225	DRUM MOUNT	265.63
1704/JMW		172971	14210226	CLEANING TANK SERVICE	97.00
KNIGHT'S COMICS & GAMES					**$360.88**
1704TM		172773	100	MISC. BOOKS,MAPS,PAWN BOX	213.93
WK092616		172614	60171	CIVILIZATION BOARD GAME,PANDEM	146.95
NICKY'S FOLDERS					**$360.00**
1704SBDM		172876	P30471	NICKY FOLDERS	360.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$355.81**
1704/JMW		172974	61980	GLASS REPAIR	121.86
1704/JMW		172974	62060	GLASS REPAIR	233.95
KIMBERLY WHITE					**$355.06**
WK092016		172603	60163	KDE NOVICE REDUCTION	30.34
WK092616		172622	60190	ADVANCED/KDE CONTINUOUS IMPROVEMENT	168.92
WK092616		172622	60191	KDE PROGRAM REVIEW	88.56
WK101016		172684	60298	WKEC GCWL REGIONAL CADRE	67.24
KENTUCKY HUMANITIES COUNCIL, INC.					**$350.00**
1704TM		172771	60277	DANIEL BOONE & ABE LINCOLN	175.00
1704TM		172772	60278	DANIEL BOONE & ABE LINCOLN	175.00
CAMCOR, INC.					**$349.82**
1704SBDM		172849	2400305	TABLET CHARGING STATIONS	349.82
LRP PUBLICATIONS					**$349.50**
1704TM		172776	4314529	SPECIAL ED RENEWAL OF SUBSCRIP	349.50
PHYLL ANN CUMMINS					**$343.99**
WK101016		172663	60291	RTA - READING RECOVERY CLASSES	343.99
DUSTI BENSON					**$337.75**
1704TM		172722	60334	K-TIP MENTOR TRNG	337.75
METHODIST PHYSICIAN SERVICES					**$327.60**
WK092016		172597	60164	PHYSICALS/256036 & 256037	327.60
COMPLETE LUMBER CO					**$323.55**
1704/JMW		172937	14019163	ROOF BRUSHES,LUMBER	139.81
1704/JMW		172937	14019489	ROOF BRUSHES,LUMBER	54.07
1704/JMW		172937	14019519	LUMBER SUPPLIES	129.67
SHOES FOR CREWS					**$323.46**
1704FS		172708	7681721	SLIP RESISTANT SHOE COVERS	323.46
BRACO, INC.					**$310.71**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRACO, INC.					**$310.71**
1704/JMW		172925	R16854	ROLL OFF #3068	310.71
HAULERS SUPPLY CO					**$309.36**
1704/JMW		172966	96594	GLASS, EXTRUSION	127.46
1704/JMW		172966	97753	CROSSING ARM GATE	181.90
SCHOLASTIC READ 180					**$306.83**
1704TM		172816	13854002	NEW BOOKS GRADE K-5	306.83
EVAPAR, INC.					**$305.51**
1704/JMW		172953	320146	BOARD	305.51
KENTUCKY HS COACHES ASSOCIATION, INC.					**$300.00**
WK092016		172594	116	SOUTH MIDDLE SCHOOL COACH MEMBERSHIP	270.00
WK092016		172594	216	SOUTH MIDDLE SCHOOL MEMBERSHIP	30.00
PROJECTOR LAMP SOURCE					**$297.84**
1704SBDM		172890	1261917	LAMP MODULE	297.84
HOLIDAY INN EXPRESS & SUITES					**$297.63**
WK101016		172671	60282	STEVE NEWMAN LODGING	297.63
MUSICIAN'S FRIEND, INC.					**$297.55**
1704SBDM		172875	32650218	COMPLETE SYSTEM,MINI PA SYSTEM	297.55
SUREWAY #88					**$296.92**
1704TM		172824	130183	FOOD FOR BG FAMILY	71.19
1704TM		172824	130184	PARENT/TEACHER CONTAINERS	34.71
1704TM		172824	130210	TITLE I NIGHT SUPPLIES	77.23
1704TM		172824	130613	BOTTLED WATER - FIELD DAY	11.96
1704TM		172824	141871	FOOD - B.G. FAMILY	101.83
CRESTLINE SPECIALTIES, INC.					**$291.74**
1704/JMW		172939	3152560	RED COASTAL COOLER BAGS	291.74
CHARLOTTE BAUMGARTNER					**$286.39**
WK092016		172577	60145	TRAVEL 9/2/16-9/16/16	286.39
RBI CORPORATION-LOUISVILLE					**$285.95**
1704/JMW		173017	24017571	BENCH GRINDER	285.95
MCGRAW-HILL EDUCATION, INC.					**$282.31**
1704TM		172782	94299221001	DECODING WORKBOOKS	282.31
PREMIER TECHNOLOGY REPAIR					**$281.75**
1704SBDM		172889	110529	EPSON PROJECTOR REPAIRS	281.75
EUGENE ROWLETT					**$279.58**
WK100316		172654	60169	KWLA CONF.	279.58
ED TECH TEAM, INC.					**$276.00**
1704TM		172738	0002495UX	BREAKOUT EDU KIT-WOOD OPTION	276.00
PIRANHA SHREDDING AND RECYCLING					**$275.00**
1704/JMW		173012	106983	RECORD DESTRUCTION	33.00
1704SBDM		172884	106985	DOCUMENT SHREDDING	66.00
1704SBDM		172884	107623	RECORD DESTRUCTION	176.00
CENTRAL STATES BUS SALES, INC.					**$272.18**
1704/JMW		172933	IN321562	SEALS	247.98
1704/JMW		172933	IN322400	SEAT BELT EXTENSION	24.20
NANCY MILLS					**$266.38**
WK092016		172598	60160	ISSSA CONF.	266.38
EDGE ENTERPRISES					**$262.90**
1704TM		172739	46777	CONCEPT MASTERY ROUTINE/MANUAL	262.90
BREADBOARD COMPANION					**$252.50**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BREADBOARD COMPANION					**$252.50**
1704/JMW		172926	8253260	POWER SUPPLY KITS,SOLDER	252.50
KASS					**$250.00**
1704/JMW		172984	122461	MARGANNA STANLEY REGISTRATION	250.00
SUREWAY #89					**$248.04**
1704SBDM		172906	219536	ICE CREAM SOCIAL SUPPLIES	26.88
1704SBDM		172906	219543	ICE CREAM SOCIAL SUPPLIES	49.58
1704TM		172825	219570	LEMONADE, SWEET TEA, COOKIES	37.34
1704TM		172825	219676	TURKEY,TOMATOES,APPLES,HAM,BUN	120.05
1704TM		172825	168257	KOTEX	14.19
PARK MACHINE & SUPPLY CO					**$247.56**
1704/JMW		173006	323026	LAG BOLTS,CARRIAGE BOLTS,HEX NUTS,WASHI	21.85
1704/JMW		173006	323117	DRILL BIT SET	79.95
1704/JMW		173006	323118	THROUGH THE ROOF SEALANT,CAULK GUN,CRI	74.48
1704/JMW		173006	323237	THREAD ROD,HEX NUTS,WASHER FENDER	4.16
1704/JMW		173006	323614	UTILITY KNIVES,CABLE TIES	48.94
1704/JMW		173006	323644	TOILET FLAPPE,WAX BOWL GASKET	5.48
1704/JMW		173006	323787	HAMMER BIT,NUT DRIVER	12.70
JOBE AUTO & DIESEL					**$241.37**
1704/JMW		172980	809	TRACTOR REPAIRS	241.37
HEINEMANN					**$240.90**
1704TM		172755	6665822	UNITS OF STUDY IN OPINION,INFO	240.90
RESOURCES FOR EDUCATORS					**$239.00**
1704SBDM		172895	2464432	MIDDLE YEARS SUBSCRIPTION	239.00
TERESA LAPRADD					**$231.14**
1704FS		172698	60307	TRAVEL AND MEAL REIMBURSEMENT	231.14
POSTMASTER					**$230.00**
WK092016		172600	60157	POSTAGE/PARENT GOOD NEWS	230.00
RED CROSS					**$228.00**
1704/JMW		173018	10482045	CPR/FIRST AID TRAININGS	228.00
DISCOUNT SCHOOL SUPPLY					**$224.75**
1704TM		172736	D23235940101	MIRROR BOARD, FRAMES	224.75
NATHAN GRACE					**$223.04**
WK092016		172591	60165	CCIE	116.44
WK092016		172591	60166	WKCA FALL MEETING	106.60
KAPCO					**$221.67**
1704SBDM		172869	1306465	BOOK COVERS	221.67
AMERICAN FIDELITY ASSURANCE					**$211.00**
WK101016		172661	60290	403(b) FEE BILLING	211.00
KIMBERLY MOSBY					**$205.61**
WK100316		172649	60232	EARLY CHILDHOOD ED ORIENTATION	205.61
AMANDA LACER					**$203.28**
WK092016		172596	60150	CERTIFIED EVALUATION TRAINING	203.28
KSPMA					**$200.00**
WK100316		172646	132657	DONNIE THACKER REGISTRATION	200.00
ROTARY CLUB OF HENDERSON					**$199.00**
WK100316		172653	8379A	MARGANNA STANLEY DUES	199.00
JESSICA EMERSON					**$197.15**
WK092616		172609	60176	KAAC CONFERENCE	197.15
NANCY H. GIBSON					**$194.25**
WK092016		172590	60149	KASC CONFERENCES	194.25

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSBA					**$193.15**
1704/JMW		172988	90424	MEDICAID BILLING 8/6/16	33.15
1704/JMW		172989	90489	DISTRICT FINANCE REPORT CARD,L	160.00
BONITA SUMMERS					**$182.45**
1704TM		172823	60200	MILEAGE 8/10-8/31/16	98.81
WK092016		172602	60162	DHH CURRICULUM PLANNING	83.64
KAPS					**$180.00**
1704TM		172767	90160675	KAPS CONF/M. RYLE	180.00
CUMMINS CROSSPOINT					**$178.19**
1704/JMW		172941	08176127	CREDIT	(440.00)
1704/JMW		172941	08176128	EGR VALVE	504.64
1704/JMW		172941	08176671	WATER PUMP	113.55
KERI GOLDAY					**$175.48**
WK101016		172669	60294	GRREC INTERVENTIONS FOR MENTAL HEALTH	87.74
WK101016		172669	60295	GRREC - BIP, FBA, EBD	87.74
SIDEWALK CAFE					**$175.10**
1704/JMW		173031	60205	FOOD FOR SCHOOL NURSE MEETING	75.55
1704TM		172818	100582	LUNCHES FOR 9/15 FOR PREPARATI	27.55
1704TM		172818	100592	LUNCHES FOR DUE PROCESS	38.00
1704TM		172818	100598	LUNCHES FOR DUE PROCESS	34.00
ACCURATE LABEL DESIGNS					**$173.90**
1704SBDM		172840	149057	FIELD TRIP ROLL LABELS	81.95
1704TM		172714	149072	VISITOR TRAC LONG IN SYSTEM	91.95
CHRISTOPHER FIFER					**$173.83**
WK100316		172636	60224	KAAC CONF.	173.83
PAPA JOHN'S PIZZA					**$171.27**
1704TM		172795	S0519165905	PIZZA FOR STUDENT/PARENT LUNCH	171.27
K A G E					**$170.00**
1704TM		172766	60197	KAGE CONF/NEWLAND,ALEXANDER,CH	170.00
UNITED REFRIGERATION					**$168.50**
1704/JMW		173049	5345934200	PARAGON TIMERS	84.25
1704/JMW		173049	5345941700	PARAGON TIMERS	84.25
KMEA ALL-STATE CHORUS					**$168.00**
1704SBDM		172871	5860	STUDENT AUDITION FEES	168.00
JOHANNA HOFFMAN					**$165.03**
WK100316		172642	60225	KCLM WORKSHOP	165.03
HART					**$160.00**
1704TM		172754	171000196	20 - PUNCHCARDS - PARATRANSIT/	160.00
PHONAK CORP.					**$157.39**
1704TM		172799	5154413351	REPAIR FM TRANSMITTER/B.SUMMER	157.39
WILINDA WARD					**$154.76**
1704FS		172711	60308	TRAVEL AND MEAL REIMBURSEMENT	154.76
GCS SERVICE, INC.					**$151.76**
1704/JMW		172960	94433899	SPRAY VALVE,PRE-RINSE SPRING	151.76
TRI-STATE LIGHTING & SUPL					**$148.65**
1704/JMW		173048	116494501	BALLAST	91.00
1704/JMW		173048	116838301	SIGN BALLAST	57.65
PATRICIA CUMMINGS					**$144.73**
WK100316		172634	60222	GRREC/MAXIMIZING ACHIEVEMENT	80.48
WK100316		172634	60223	GRREC/BEING A WRITER	64.25
JULIE PERALTA					**$141.21**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JULIE PERALTA					**$141.21**
1704/JMW		173009	60321	HH TRAVEL(T.DUNCAN) 9/16/16-10/7/16	12.96
1704/JMW		173009	60322	HH TRAVEL (T.MEHLBAUER) 9/21/16-10/6/16	26.62
1704/JMW		173009	60324	HH TRAVEL (D.POWELL) 9/26/16-10/5/16	6.25
1704/JMW		173009	60325	HH TRAVEL (M.POWELL) 9/22/16-10/6/16	7.26
1704/JMW		173009	60327	HH TRAVEL (P.SNELLEN) 9/19/16-10/3/16	35.64
1704/JMW		173009	60329	HH TRAVEL (C.CUELLAR) 9/15/16-9/30/16	52.48
CHRISSY SANDEFUR					**$140.75**
WK101016		172681	60297	NOVICE REDUCTION	140.75
VICTORIA DENEAL					**$137.11**
WK101016		172665	60293	NOVICE REDUCTION CONF.	137.11
FEDEX					**$136.32**
1704/JMW		172955	555327245	SHIPPING CHARGES	38.45
1704SBDM		172859	556075402	SHIP PROJECTOR	23.85
WK092016		172581	553775414	SHIPPING CHARGES	18.23
WK101016		172667	550871758	OVERNIGHT SHIPMENT/ JACKSON DO	55.79
ENCORE DATA PRODUCTS					**$135.60**
1704TM		172741	50402	KIDS HAMILTON FLEX PHONES STER	135.60
LESLIE BARTOW					**$134.81**
WK100316		172629	60220	GRREC/MAXIMIZING ACHIEVEMENT	134.81
RIVER PARK CENTER					**$132.00**
1704TM		172808	1678216	WE THE PEOPLE PLAY	66.00
1704TM		172808	1688216	GOLDEN DRAGON ACROBATS	66.00
DISCOUNT ELECTRONICS					**$131.81**
1704/JMW		172948	B763	DELL OPTIPLEX 780 POWER SUPPLY	131.81
A & E INVESTMENTS, LLC					**$130.70**
1704/JMW		173030	47020	SHREDDING SERVICE	28.00
1704/JMW		173030	48431	SHREDDING SERVICE	102.70
KAYLA WALENGA					**$130.35**
WK092616		172621	60179	ACADEMIC COACH TRAINING	130.35
APPLE CROSSING					**$125.00**
1704/JMW		172919	ACINV3453	iPAD REPAIRS	125.00
BLICK ART MATERIALS					**$122.61**
1704SBDM		172847	191448	ACRYLICS,BRUSH SETS	51.14
1704TM		172723	6611135	BLOCK PAINTING PRINT FOAM, INK	71.47
NATIONAL ASSOCIATION FOR MUSIC EDUCATION					**$122.00**
WK092616		172617	001098774	2016-2017 MEMBERSHIP	122.00
TOM TWEDDELL					**$120.73**
WK100316		172658	60228	KAAC CONF.	120.73
EBSCO SUBSCRIPTION CO.					**$116.89**
1704SBDM		172856	0625196	MAGAZINES	127.86
1704SBDM		172856	0625472	MAGAZINE RENEWAL CREDIT	(10.97)
BUMBLEBEE FUNDRAISING, LLC					**$110.32**
WK092016		172578	2737	PLINKO GAME	110.32
BRIAN SULLIVAN					**$110.28**
WK100316		172656	60206	KAAC CONF.	110.28
DONETA WILLIAMS					**$105.78**
1704TM		172835	60338	PARCHMENT TRAINING	105.78
TEACHER SYNERGY INC.					**$101.99**
1704TM		172828	32975998	FIRST GR MATH UNITS 1-9	101.99
SANDY PRITCHETT					**$101.06**

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SANDY PRITCHETT					**$101.06**
1704TM		172802	60276	MILEAGE 9/1-9/30/16	101.06
SEVEN OAKS APARTMENTS					**$100.00**
WK100316		172655	60233	RENT ASSISTANCE/PODLINSKI	100.00
PARTNERSHIP OF WOMEN					**$100.00**
1704/JMW		173014	60302	TABLE SPONSOR	100.00
LEARNING A-Z					**$99.95**
1704TM		172775	1676292	READING A TO Z LICENSE	99.95
CAMPBELL JEWELER					**$99.72**
1704/JMW		172929	17740	ENGRAVED CLOCK	99.72
FLOCABULARY					**$96.00**
1704TM		172744	45839	DIGITAL LICENSE FOR FLOCABULAR	96.00
EDUCATIONAL INNOVATIONS, INC.					**$95.92**
1704SBDM		172857	7233621	FINGERPRINT CORDS,MCARTHUR CAS	95.92
MARY COX					**$93.89**
1704TM		172732	60260	MILEAGE 9/1-9/30/16	93.89
RHONDA WILSON					**$89.79**
WK100316		172659	60235	PROGRAM REVIEW TRNG	89.79
DR. SALLY FIFE					**$89.00**
1704TM		172743	67375	EYE EXAM FOR NEW STUDENT	89.00
REBECCA D JOHNSON					**$88.56**
WK101016		172672	60250	GRREC WORKSHOP/RTI	88.56
SHERRI HOGG-HAZELWOOD					**$87.33**
1704TM		172758	60270	MILEAGE 9/1-9/30/16	87.33
KRISTINA MAYES					**$87.33**
1704TM		172779	60273	MILEAGE7/27-9/23/16	87.33
GRAINGER, INC.					**$85.90**
1704/JMW		172964	9221935092	GLASS BEAKERS	85.90
SPACE RENTAL COMPANY					**$85.00**
1704/JMW		173032	56165	STORAGE BUILDING RENTAL	85.00
JESSICA OBERT					**$84.05**
1704TM		172791	60274	MILEAGE 9/1-9/30/16	84.05
WPS					**$82.50**
1704/JMW		173056	WPS138218	ABAS-3 PARENT FORMS	82.50
HANNAH MINTON					**$82.41**
1704TM		172784	60167	MILEAGE 8/112-8/18/16	73.39
1704TM		172784	60198	MILEAGE 9-9-16	9.02
TEACHERS PAY TEACHERS					**$81.62**
1704SBDM		172908	30314963	TASK CARDS,EMOTIONAL REGULATIO	24.49
1704SBDM		172908	31407373	CHAMPS CLIPCHART,2ND GR READIN	24.59
1704SBDM		172908	33445222	SOCIAL SKILLS MATERIALS,COUNSE	32.54
ACP DIRECT					**$80.45**
1704TM		172715	0200593	HEADPHONES	80.45
MARY M. ELLIS					**$80.00**
1704SBDM		172855	695681	NAME TAGS	68.00
1704SBDM		172855	695682	NAME TAGS	12.00
LYNDA WATHEN					**$79.73**
1704/JMW		173051	60331	HH TRAVEL 9/30/16-10/6/16	29.50
1704/JMW		173051	60332	HH TRAVEL 9/22/16-9/22/16	29.52
1704/JMW		173051	60333	HH TRAVEL 9/13/16-9/21/16	20.71

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TOELLE'S AUTO PARTS, INC.					**$78.89**
1704/JMW		173045	73014	REPAIR PARTS/SUPPLIES	35.44
1704/JMW		173045	73067	SEAL BEAMS	43.45
ELAINE CUNNINGHAM					**$78.72**
1704TM		172733	60249	MILEAGE 9/1-9/30/16	78.72
CINTAS FIRST AID & SAFETY					**$75.36**
1704/JMW		172935	8402883491	HEALTH SUPPLIES	75.36
JULIE O'NAN					**$74.56**
1704TM		172790	60336	STRUCTURED TEACHING WRSHP	59.86
1704TM		172790	60337	COMMUNITY WORK TRANSITION TRNG	14.70
MICHELLE HILLENBRAND					**$74.41**
1704TM		172757	60271	MILEAGE 9/1-9/29/16	74.41
RR DONNELLEY PRINTING					**$74.00**
1704SBDM		172897	805377429	#10 ENVELOPES	74.00
WHAYNE SUPPLY CO					**$72.04**
1704/JMW		173052	INV00297697	PULLEY	72.04
MACKENZIE WINDHAUS					**$71.75**
1704TM		172837	60279	GRANDPARENTS DAY/GFS	14.27
WK100316		172660	60236	NEW & NEARLY NEW FRYSC DIRECTOR TRNG	32.10
WK100316		172660	60237	FRYSC REGIONAL MTG	25.38
HENDERSON COUNTY PUBLIC LIBRARY					**$69.75**
1704SBDM		172866	20160921	PAPERBACK/HARDBACK BOOKS	69.75
CENTURYLINK					**$67.76**
WK101016		172662	1388516292	LONG DISTANCE	67.76
J'PETALS					**$66.00**
1704/JMW		172978	60257	FLOWERS/JERRY MEZUR	66.00
KENTUCKY QUIZBOWL					**$65.00**
WK101016		172674	60285	TEAM REGISTRATION	65.00
DENISA TOWNSEND					**$64.00**
WK100316		172657	60234	KASC MEET THE CHALLENGE	64.00
APRIL PERRY					**$63.81**
1704/JMW		173010	60301	HH TRAVEL 9/8/16-9/29/16	41.05
1704TM		172798	60275	MILEAGE 9/1-9/29/16	22.76
MONOPRICE, INC.					**$63.41**
1704TM		172785	14913778	KIDZ COVERS FOR IPAD AIR	63.41
STACIA WOLF					**$61.50**
1704TM		172838	60280	MILEAGE 9/1-9/21/16	61.50
CASSANDRA SCHNEIDER					**$61.09**
1704TM		172812	60199	MILEAGE 8/12-8/18/16	61.09
S & S WORLDWIDE					**$59.08**
1704TM		172810	9306737	BLINK CARD GAMES, CARD GAME PA	59.08
JULIE HOLLAND					**$58.01**
1704TM		172759	60272	MILEAGE 9/2-9/29/16	58.01
STACEY HYSLOP					**$56.74**
WK100316		172643	60226	KASC CONF.	56.74
SHANNON SAWYER					**$55.55**
1704TM		172811	60170	MILEAGE 8/12 - 8/18/16	55.55
SHASTA NORMAN					**$55.28**
WK100316		172650	60227	GRREC/MAXIMIZING ACHIEVEMENT	55.28

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THOMAS HURT					**$55.12**
1704TM		172761	60229	DOOR HANDLE	19.68
1704TM		172761	60230	MECHANICAL PENCILS	35.44
LESLEY P NELSON					**$54.50**
1704TM		172788	60168	CLIP BOARDS & RIBBON/ROOM DECORATIONS	54.50
MELISSA WALKER					**$54.00**
1704TM		172833	60202	MILEAGE 7/10-8/25/16	28.78
1704TM		172833	60208	GRANDPARENT BREAKFAST ITEMS/PHOTO BOO	25.22
JANICE TASA					**$52.40**
1704TM		172827	60335	504/ADA COORDINATOR TRNG	52.40
STINSON BROS. WELDING SER					**$52.00**
1704/JMW		173036	95479	REPAIRS TO SERVING LINE/B.GATE	52.00
HEALTH RESOURCES, INC.					**$50.20**
WK100316		172641	60244	S.KING CORRECTION	50.20
GREEN RIVER REGIONAL					**$50.00**
1704TM		172752	AR01541	THREAT ASSESSMENT CRISIS PREVE	25.00
1704TM		172752	AR01543	THREAT ASSESSMENT CRISIS PREVE	25.00
KENTUCKY STATE TREASURER					**$50.00**
WK092616		172612	60187	BIRTH CERTIFICATES	30.00
WK101016		172675	60287	CAN CHECK (SWANSON)	10.00
WK101016		172676	60288	CAN CHECK (CAMPBELL)	10.00
SARAH ESTABROOK					**$49.80**
WK101016		172666	60251	KASC CONF.	49.80
LINDSAY PHILLIPS					**$49.09**
WK100316		172651	60231	GRREC BEING A WRITER	49.09
TAYLOR'S LAWNMOWER CENTER					**$48.73**
1704/JMW		173039	48494	HOUR METER	48.73
ALICIA MAYS					**$47.56**
1704TM		172780	60248	MILEAGE 9/2-9/30/16	47.56
JAYNE AKI					**$45.00**
WK100316		172624	60219	KAAC COACHES CONF.	45.00
SUBWAY					**$44.90**
1704TM		172822	8153	SANDWICH PLATTER, CHIPS/LUNCH	38.00
1704TM		172822	8154	SANDWICH PLATTER, CHIPS/LUNCH	6.90
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$44.58**
1704SBDM		172850	49606426RI	BLOOD TYPING KIT	44.58
BRITTANY REDMAN					**$44.05**
WK092016		172601	60161	NEXT GEN LEADERSHIP NETWORK	44.05
SOCIAL SECURITY ADMISTRATION					**$44.00**
WK092616		172620	60189	EVALUATION INFO/B.CRAIG	44.00
JAYME VOWELS					**$43.60**
1704TM		172832	60201	MILEAGE 8/15 - 9/9/16	43.60
A T & T MOBILITY					**$41.80**
WK092616		172605	60173	C.CLOUTIER HOT SPOT SERVICE	41.80
KYACAC					**$40.00**
1704SBDM		172872	04888	CCIE REGISTRATION/NATHAN GRACE	40.00
MELANIE EICH					**$38.73**
WK092616		172608	60186	KAAC ACADEMIC TEAM COACHES CONF.	38.73
AMERICAN FIDELITY ASSURANCE					**$37.40**
WK100316		172627	60238	DISABILITY CORRECTION (SUMMER PAYROLLS)	37.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ZANER-BLOSER, INC.					**$37.08**
1704SBDM		172913	10088400	WORDS OF WISDOM (STUDENT EDITI	37.08
MASTER LOCK, INC.					**$36.92**
1704SBDM		172874	256037	LOCKER KEYS	36.92
NICHOLAS DUNCAN					**$36.00**
WK100316		172635	60247	REIMBURSE SUB PHYSICAL	36.00
KATHY CHRISMAN					**$35.00**
1704FS		172692	60300	SHOE REIMBURSTMENT	35.00
COLLECTIVE GOODS					**$35.00**
1704SBDM		172852	60253	MAGNETIC BUILDING TILE,SPLAT T	35.00
VICKI STONE					**$35.00**
1704FS		172710	60303	REIMBURSEMENT FOR SHOES	35.00
BELINDA HIETT					**$35.00**
1704FS		172688	60304	SHOE REIMBURSEMENT	35.00
PAM LEADINGHAM					**$33.90**
1704/JMW		172990	60320	HH TRAVEL 9/1/16-10/6/16	33.90
THE MASTER TEACHER					**$33.73**
1704SBDM		172910	116745154	POSTER SET	33.73
ABBIE POWELL					**$30.00**
WK092616		172619	60172	REIMBURSE SUB PHYSICAL	30.00
SANDI HAZELWOOD					**$29.85**
WK092016		172592	60158	REGIONAL FRYSC TRNG	29.85
MEGAN WINDERS					**$29.52**
1704TM		172836	60209	MILEAGE 8/16-9/8/16	29.52
SABRINA JEWELL					**$29.43**
1704FS		172696	60305	SHOE REIMBURSEMENT	29.43
THE GLEANER					**$27.14**
1704/JMW		173043	1269055	BID AD: SURPLUS BUSES	27.14
LISA COOTS					**$24.04**
1704FS		172693	60306	SHOE REIMBURSEMENT	24.04
ELIZABETH S LANCASTER					**$23.79**
WK092616		172615	60188	KAAC CONF.	23.79
PHILLIP KNIGHT					**$20.00**
WK100316		172645	60245	REIMBURSE CDL	20.00
ANTHEM BLUE CROSS/BLUE SHIELD KY GROUP					**$17.89**
WK100316		172628	60239	S.KING CORRECTION	17.89
LAURA M. FREEMAN					**$17.61**
1704/JMW		172957	60319	HH TRAVEL 9/9/16-10/5/16	17.61
DONUT BANK BAKERY					**$17.16**
1704TM		172737	254547	MUFFINS/DUE PROCESS HEARNING	17.16
RONALD GRIFFIN					**$17.00**
WK100316		172639	60213	REIMBURSE CDL	17.00
CINDY WILLIAMS					**$16.81**
1704/JMW		173053	60218	TRAVEL 9/1/16-9/23/16	16.81
MARY LEA MEREDITH					**$15.00**
WK101016		172677	60289	CDL LICENSE	15.00
MARVIN MILES					**$15.00**
WK100316		172648	60214	CDL RENEWAL	15.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRESSLEY L BOBO					**$15.00**
WK100316		172630	60215	REIMBURSE CDL	15.00
KOORSEN PROTECTION SERVICES					**$15.00**
1704/JMW		172987	3984187	BREAK ROD	15.00
CYNTHIA GRIFFIN					**$14.00**
WK100316		172638	60212	REIMBURSE CDL LICENSE	14.00
FLINN SCIENTIFIC INC					**$13.95**
1704SBDM		172860	2020799	PHOTOSYNTHESIS LEAF LAB KIT REFILL	13.95
JAMIE WILLETT					**$12.97**
WK101016		172685	60299	VOC REHAB TRAINING/EMPLOY	12.97
TRI-STATE BEARING CO.					**$12.78**
1704/JMW		173047	764242	COUPLING SLEEVES	12.78
ANNETTE BREWER					**$12.10**
1704TM		172726	60196	MILEAGE 8/16/16	12.10
A T & T ONE NET SERVICE					**$3.72**
WK092016		172576	1264651153	Voice Services and Hardware -	3.72

Grand Total Paid Warrants: **$2,667,072.30**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1702CCFR	30,696.30
1703CCFR	27,164.51
1703slwi	17,596.27
1703WIRE	407,945.42
1703WISL	420,064.63
1704/JMW	602,978.68
1704FS	230,469.38
1704SBDM	89,712.87
1704TM	235,710.62
1704wir	433,675.59
WK092016	11,083.64
WK092216	473.56
WK092616	124,351.04
WK100316	15,620.12
WK101016	19,529.67
Grand Total Paid Warrants for Approval:	$2,667,072.30

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,170,324.12
2	State & Federal Grants	249,485.47
21	School Activity Fund	11,416.52
51	Child Nutrition	233,176.19
52	Childcare Centers	2,670.00
Grand Total:		$2,667,072.30

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________