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: ***November 22, 2016*** ***and*** ***December 19, 2016***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$488,317.78**
1705WIRE		92604	60633	FEDERAL TAXES 11/23/16 PAYROLL	237,228.66
1705WIRE		92605	60634	FICA/MEDICARE TAXES 11/23/16 PAYROLL	61,307.80
1706wir		92612	60798	FEDERAL TAXES 12/9/16 PAYROLL	65,329.40
1706wir		92613	60800	FICA/MEDICARE 12/9/16 PAYROLL	124,451.92
KY STATE TREAS-TCHR RET					**$420,743.66**
1705WISL		11161	60631	KTRS PAYMENT 11/23/16 PAYROLL	420,743.66
KENTUCKY RETIREMENT SYSTEMS					**$192,101.69**
wir1705		92614	60706	CERS CONTRIBUTIONS (OCT 2016)	35.25
WIRE1705		92608	60698	CERS CONTRIBUTIONS (NOV 2016)	192,066.44
GORDON FOOD SERVICE					**$162,314.51**
1706SBDM		173829	174424699	SUGAR	27.87
1706SBDM		173829	174424700	SUGAR	27.87
WK120516		173656	173830760	FOOD/SUPPLIES	127,502.91
WK120516		173656	173986991	ORANGES,APPLES,CEREAL	178.83
WK120516		173657	174082461	CHIPS,POPTARTS,GRAHAM CRACKERS	464.94
WK121216		173691	174082463	CHILI, BREADSTICKS/FAMILY NIGH	506.15
WK121216		173691	173986992	YOGURT,CEREAL,CHIPS,POPTARTS	360.37
WK121216		173691	174082456	FOOD	395.96
WK121216		173691	174082457	CEREAL,POPTARTS,CHIPS	201.26
WK121216		173691	174521221	APPLES,CARROTS,PIZZA,CEREAL,DI	181.78
WK121216		173691	174583137	APPLES, RICE KRISPIE TREATS	117.50
WK121216		173691	174583139	FOOD AND SUPPLIES	32,405.05
WK121216		173691	549575	FOOD CREDIT	(20.84)
WK121216		173691	549579	FOOD CREDIT	(9.29)
WK121216		173691	549580	FOOD CREDIT	(16.15)
WK121216		173691	549584	FOOD CREDIT	(9.70)
HAZEX CONSTRUCTION CO., INC					**$154,989.00**
1706/JMW		173935	1	SPOTTSVILE SCHOOL CONSTRUCTION	154,989.00
KENTUCKY STATE TREASURER					**$119,834.96**
1705WIRE		92606	60635	STATE TAXES 11/23/16	87,530.58
1706wir		92611	60797	STATE TAXES 12/9/16 PAYROLL	32,304.38
SOUTH WESTERN COMMUNICATIONS, INC.					**$94,066.18**
1706/JMW		174011	4818	CRISIS COMMUNICATION/BELL SCHE	62,150.00
1706/JMW		174011	5367	CRISIS COMMUNICATION/BELL SCHE	20,717.50
1706/JMW		174011	5503	POWER SUPPLY REWIRING,DIGITAL	922.68
1706/JMW		174011	5580	ONE READER CONTROLLER & CABLES	690.00
1706TM		173811	5359	CAMERAS - 2 FOOTBALL/2 BASEBAL	9,586.00
CITY OF HENDERSON					**$88,982.41**
WK112216		173598	60602		88,706.78
WK121216		173682	60694	UTILITIES/AB CHANDLER	205.63
WK121216		173681	60708	UTILITIES #304741200	70.00
DOUBLE A SERVICES, INC.					**$66,184.71**
1706/JMW		173901	3	SPOTTSVILLE SCHOOL CONSTRUCTION	66,184.71
RBS DESIGN GROUP ARCHITECTURE					**$44,296.53**
1706/JMW		173989	Y13091010	SPOTTSVILLE SCHOOL ARCHITECT SERVICES	44,296.53
PRAIRIE FARMS DAIRY					**$41,926.98**
1706/JMW		173986	9059798	MILK	32.85
1706/JMW		173986	9060105	MILK	65.70
1706/JMW		173986	9061814	MILK	43.80
1706/JMW		173986	9061820	MILK	32.85
1706/JMW		173986	9061825	MILK	54.75
1706/JMW		173986	9061829	MILK	32.85
1706/JMW		173986	9061833	MILK	32.85
1706/JMW		173986	9061838	MILK	32.85

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					**$41,926.98**
1706/JMW		173986	9063766	MILK	32.85
1706/JMW		173986	9063768	MILK	54.75
1706/JMW		173986	9063777	MILK	21.90
1706/JMW		173986	9063780	MILK	54.75
1706/JMW		173986	9063783	MILK	21.90
1706/JMW		173986	9065428	MILK	54.75
1706/JMW		173986	9065430	MILK	54.75
1706/JMW		173986	9065436	MILK	32.85
1706/JMW		173986	9065439	MILK	32.85
1706/JMW		173986	9065443	MILK	87.60
1706/JMW		173986	9065447	MILK	43.80
1706/JMW		173986	9065452	MILK	21.90
1706FS		173711	9058004	MILK AND JUICE	41,083.83
DANCO CONSTRUCTION					**$39,778.29**
1706/JMW		173900	1	SPOTTSVILLE SCHOOL CONSTRUCTIO	39,778.29
PPMI CONSTRUCTION CO					**$33,902.77**
1706/JMW		173985	01	SPOTTSVILLE SCHOOL CONSTURCTIO	33,902.77
HENDERSON MUNICIPAL POWER & LIGHT					**$32,840.00**
1706/JMW		173936	0104929IN	Wired and Wireless Internet Se	16,420.00
WK112216		173617	0104390IN	Wired and Wireless Internet Se	16,420.00
TRI-STATE LIGHTING & SUPL					**$31,710.95**
1706/JMW		174017	117378601	FITTINGS	52.50
1706/JMW		174017	117504801	LIGHTING/HCHS	18,419.80
1706/JMW		174017	117607301	FITTINGS	14.95
1706/JMW		174017	117880501	LIGHTING/SMS & NMS	13,223.70
HENDERSON COUNTY SHERIFF DEPARTMENT					**$30,853.72**
WK121216		173692	60721	TAX COLLECTION COMMISSION	30,853.72
KENERGY					**$29,990.60**
1706/JMW		173950	60776	UTILITIES/SPOTTSVILLE	292.94
WK112216		173619	60604	UTILITIES/SPOTTSVILLE	369.64
WK121216		173695	60695	UTILITIES	29,328.02
CODELL CONSTRUCTION COMPANY					**$29,339.92**
1706/JMW		173891	1	SPOTTSVILLE ELEMENTARY SCHOOL	29,339.92
DEFERRED COMPENSATION SYS					**$23,221.00**
1705WIRE		92603	60632	11/10/16 PAYROLL	3,795.00
1705WIRE		92607	60636	11/23/16 PAYROLL	15,761.00
1706wir		92610	60796	12/9/16 PAYROLL	3,665.00
CDW GOVERNMENT, INC.					**$17,034.59**
1706/JMW		173888	FVP3352	SLEEVE PROTECTORS FOR CHROMEBO	72.00
1706/JMW		173888	FVS1561	DUAL MONITOR STAND, KEYBOARD	110.53
1706/JMW		173887	FXS2830	MINI WIRELESS ADAPTERS	127.85
1706/JMW		173888	FZC5613	SLEEVE PROTECTORS FOR CHROMEBO	1,440.00
1706/JMW		173888	FZP3065	200 ACER CHROMEBOOKS	13,000.00
1706SBDM		173823	FZP3621	EPSON VS240, PROJECTOR MOUNT	558.71
1706SBDM		173823	FZQ8741	SPEAKERS	23.08
1706SBDM		173823	FZS8564	TRIPP LITE VGA OVER CAT5 USB E	108.52
1706SBDM		173823	FZT6132	KEYBOARDS	31.74
1706SBDM		173823	GBM3456	EPSON PROJECTOR	337.74
1706SBDM		173823	GBN7855	INK CARTRIDGES,ACTIONTEC SCREENBEAM HD	431.15
1706SBDM		173823	FWG6157	SPEAKERS	11.54
1706SBDM		173823	DXW2110	GENDER CHANGER,VGA SPLITTER	96.60
1706SBDM		173823	FJT9230	PROJECTOR BULB	347.39
1706TM		173728	FWC2762	EPSON PROJECTOR	337.74
PIAZZA PRODUCE					**$15,664.37**

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PIAZZA PRODUCE					**$15,664.37**
1706FS		173710	11866049	PRODUCE	15,664.37
GALLOWAY ELECTRIC CO.					**$15,389.59**
1706/JMW		173926	343289	LED LIGHTS	1,777.18
1706/JMW		173926	343480	LED LIGHTS	12,196.68
1706/JMW		173926	344187	CONDUIT,BOX CARLON PVC,COUPLINGS	36.78
1706/JMW		173926	344294	TIMER	65.00
1706/JMW		173926	344373	INS. BUTT SPLICES	16.27
1706/JMW		173926	344481	LC MALLABLE 3/4",LB COVER,NIPPLE	10.99
1706/JMW		173926	344510	ELECTRICAL SUPPLIES	69.56
1706/JMW		173926	344535	LED LIGHTS	(12,196.77)
1706/JMW		173926	344537	15000 LUMEN PREVAIL	9,652.08
1706/JMW		173926	344539	LED LIGHTS	2,544.16
1706/JMW		173926	344588	ELECTRICAL SUPPLIES	33.60
1706/JMW		173926	344607	ELECTRICAL SUPPLIES	172.88
1706/JMW		173926	344688	TOOL BLADE	18.34
1706/JMW		173926	344772	LC MALLABLE 3/4",LB COVERS,STE	723.91
1706/JMW		173926	344843	ELECTRICAL SUPPLIES	55.91
1706/JMW		173926	344856	RE-BUSHINGS 3/4", NIPPLES	37.60
1706/JMW		173926	344892	1/2" PUNCH	32.63
1706/JMW		173926	344922	FUSES	86.12
1706/JMW		173926	345108	2 1/2" D BRACKET GANG	22.67
1706/JMW		173926	345307	RE-BUSHINGS	34.00
INDIANA DEPARTMENT OF REVENUE					**$14,241.83**
1706wir		92609	60793	STATE TAXES (NOV 2016)	14,241.83
PETROLEUM TRADERS CORPORATION					**$13,238.80**
1706TM		173789	1076845	DIESEL FUEL	13,238.80
ROGERS GROUP, INC					**$12,979.76**
1706/JMW		173992	0023000831C	SPOTTSVILLE SCHOOL CONSTRUCTIO	(1,812.49)
1706/JMW		173992	0023009724A	SPOTTSVILLE SCHOOL CONSTRUCTIO	325.75
1706/JMW		173992	0023009794	SPOTTSVILLE SCHOOL CONSTRUCTIO	2,989.03
1706/JMW		173992	0023009832	SPOTTSVILLE SCHOOL CONSTRUCTIO	11,477.47
ALPHA LASER					**$11,477.15**
1706/JMW		173867	IN276482	C8002SP USAGE 9/2/16-10/1/16	24.22
1706/JMW		173867	IN276451	MP4002SP USAGE 9/5/16-10/4/16	49.74
1706/JMW		173867	IN277751	INK CARTRIDGES	78.00
1706/JMW		173867	IN278180	INK CARTRIDGES	291.98
1706/JMW		173867	IN278284	MP4002SP USAGE 10/5/16-11/4/16	48.94
1706/JMW		173867	IN278285	IR2230 USAGE 10/5/16-11/4/16	20.37
1706/JMW		173867	IN278288	MP3352SP USAGE 10/9/16-11/8/16	42.11
1706/JMW		173867	IN278153	INK CARTRIDGES	333.00
1706/JMW		173867	IN278619	INK CARTRIDGES	32.00
1706/JMW		173867	IN278694	FUSING DRIVE ASSY FOR PRINTER	150.00
1706SBDM		173818	IN278852	INK CARTRIDGES	355.00
1706SBDM		173818	IN278855	INK CARTRIDGE	89.99
1706SBDM		173818	IN279135	8100EX USAGE 11/1/16-11/30/16	510.84
1706SBDM		173818	IN278622	INK CARTRIDGES	44.00
1706SBDM		173818	IN278624	INK CARTRIDGES	104.00
1706SBDM		173818	IN278177	INK CARTRIDGES	1,366.93
1706SBDM		173818	IN278179	INK CARTRIDGES	98.00
1706SBDM		173818	IN278289	COPIER USAGE	422.70
1706SBDM		173818	IN278290	MP7502SP USAGE 10/15/16-11/14/16	48.06
1706SBDM		173818	IN278291	MP301SPF USAGE 9/15/16-10/14/16	28.16
1706SBDM		173818	IN278514	INK CARTRIDGES	559.60
1706SBDM		173818	IN278286	IR3300 USAGE 10/1/16-10/31/16	10.33
1706SBDM		173818	IN278287	IR1330 USAGE 10/5/16-11/4/16	0.55
1706SBDM		173818	IN277753	TONER	202.00

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ALPHA LASER					**$11,477.15**
1706SBDM		173818	IN277975	INK CARTRIDGES	103.00
1706SBDM		173818	IN277976	INK CARTRIDGES	281.00
1706SBDM		173818	IN276453	IR1330 USAGE 9/5/16-10/4/16	0.53
1706SBDM		173818	IN276450	8110S USAGE 9/5/16-10/4/16	1,974.14
1706SBDM		173818	IN277750	INK CARTRIDGES	156.00
1706SBDM		173818	IN277292	IR3025/MP6000 USAGES 9/5/16-10/4/16	18.53
1706SBDM		173818	IN277418	8100EX USAGE 10/1/16-10/31/16	524.01
1706SBDM		173818	IN276825	INK CARTRIDGES	760.00
1706SBDM		173818	IN276946	INK CARTRIDGES	85.98
1706SBDM		173818	IN277155	Printing Services - Classroom,	330.00
1706SBDM		173818	IN277156	INK CARTRIDGES	495.00
1706TM		173720	IN277157	TONER	221.00
1706TM		173720	IN277158	INK CARTRIDGES	98.00
1706TM		173720	IN277291	COPY USAGE/ 9/5-10/4/16	78.17
1706TM		173720	IN277419	COPIER COST 9/20-10/19/16	512.41
1706TM		173720	IN277748	TONER	290.00
1706TM		173720	IN277974	HP LASERJET P4015	69.00
1706TM		173720	5045708695	COPIER COSTS 10/22-11/21/16	416.86
1706TM		173720	IN273571	BLACK TONER	66.00
1706TM		173720	IN276200	BLACK TONER	49.00
1706TM		173720	IN276264	BLACK INK	52.00
1706TM		173720	RMA102870	TONER	(27.00)
1706TM		173720	IN278751	BLACK TONER	13.00
KENTUCKY UTILITIES CO.					**$10,875.78**
1706/JMW		173951	60777	UTILITIES	10,875.78
HILLYARD, INC.					**$10,390.08**
1706/JMW		173938	602322448	AUTO SCRUBBER/HCHS	8,684.19
1706/JMW		173938	602322450	ARSENAL SUPROX, RE-JUV-NAL	867.12
1706/JMW		173938	602329107	ARSENAL,BUFF PADS	838.77
DATA RECORDS MANAGEMENT SERVICES, LLC					**$9,995.00**
1706/JMW		173902	7741	DOCUWARE LICENSES	9,995.00
FIRST BANKCARD					**$9,286.19**
1706/JMW		173918	60724SS	PIPE GRANT TRAINING	134.97
1706/JMW		173919	60725BB	HECC TRAVEL	168.93
1706/JMW		173920	60726CC	GATTON BUSINESS TRAINING	211.53
1706/JMW		173917	60728KG	HECC CONFERENCE	3,961.06
1706/JMW		173921	60779CB	KDA TRAVEL	101.40
WK112216		173607	60587RJ	R.JOHNSON/21CCLC MULTI STATE	330.66
WK112216		173608	60588JS	J.SWANSON/ASCD FALL CONF.	135.05
WK112216		173609	60589KG	K.GORDON/KYSTE FALL CONF.	28.91
WK112216		173610	60596BG	B.GELKE/ KTIP	179.75
WK112216		173611	60597MS	M.STANLEY /ASCD FALL CONF.	386.81
WK112216		173606	60609AL	FFA CONVENTION LODGING	559.15
WK112216		173612	60611PON	P.O'NAN / PLC	100.00
WK112216		173613	60612CT	C.THOMPSON - NISL BRIDGE INST.	359.83
WK112216		173614	60613KW	K.WHITE - KAAC & PIMSER	610.01
WK121216		173689	60719RC	R.CARROLL/PLC & KY READING CONF.	2,018.13
BILL HEATH FAMILY SPORTS					**$9,097.15**
1706/JMW		173909	14144	STUDENT SHIRTS/PANTS	2,688.00
1706/JMW		173909	14145	STUDENT SHIRTS/PANTS	1,406.85
1706SBDM		173825	14122	COLLEGE TOUR T-SHIRTS	4,527.25
1706TM		173741	14147	SCHOOL UNIFORMS	475.05
MYRIAD CPA GROUP					**$8,500.00**
1706/JMW		173970	55768	AUDITING SERVICE/CHILDCARE	8,500.00
METLIFE					**$8,146.51**

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METLIFE					**$8,146.51**
WK121216		173697	60707	GROUP LIFE PREMIUMS	8,146.51
APPIA					**$7,882.16**
WK121216		173677	60705	TELEPHONE	7,882.16
FIELD & MAIN BANK					**$7,425.00**
WK120516		173653	60645	DIST REVENUE BOND, SERIES 2007	1,217.50
WK120516		173653	60646	DIST FINANCE REF'D REV BOND,SERIES 2009	980.00
WK120516		173653	60647	DIST REV BOND, SERIES 2011	1,245.00
WK120516		173653	60648	DIST BLDG REF BOND, SERIES 2014	3,982.50
RENAISSANCE LEARNING, INC.					**$6,625.60**
1706/TM		174029	INV4305319	ACCELERATED MATH REAL TIME	6,374.50
1706SBDM		173847	INV4304792	STAR MATH SUBSCRIPTION	67.50
1706TM		173794	INV4305202	A/R LICENSES	183.60
STOLL, KEENON, OGDEN, PLLC					**$6,000.00**
1706/JMW		174009	847149	LEGAL SERVICES (NOV 2016)	6,000.00
REPUBLIC SERVICES #924					**$5,902.25**
1706/JMW		173990	924001324338	REFUSE PICK-UP	4,564.89
1706/JMW		173990	924001324736	REFUSE PICK-UP	1,337.36
AMERICAN ENGINEERS, INC.					**$5,900.00**
1706/JMW		173870	99234	SPECIAL INSPECTIONS/TESTING AT	5,900.00
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$5,575.00**
1706/JMW		173906	5027	SWEATSHIRTS	5,575.00
SHOWPLACE CINEMA					**$5,521.49**
1706SBDM		173853	3799	STUDENT ADMISSIONS/SNACKS	5,521.49
PITNEY BOWES					**$5,500.00**
WK120516		173667	60649	POSTAGE	500.00
WK120516		173666	60650	POSTAGE ACCT# 50860014	3,000.00
WK121216		173698	60697	PRE-PAID POSTAGE ACCT# 12678760	2,000.00
TYLER TECHNOLOGIES, INC.					**$5,361.90**
1706/JMW		174018	045175344	APPLICATION HOSTING FEE	5,361.90
ELITE ENVIRONMENTAL & SAFETY SERVICES, INC.					**$5,353.55**
1706/JMW		173905	116115	FLOOR TILE REMOVAL	5,353.55
NETCHEMIA, LLC					**$5,166.32**
1706/JMW		173972	RI5127NC	TALENT ED RECRUITING SOFTWARE	5,166.32
ANTHONY J. THURMOND					**$5,095.00**
1706/JMW		173915	4042A	KITCHEN EXHAUSE SYSTEM CLEANIN	5,095.00
LIBERTY MUTUAL INSURANCE					**$5,077.00**
WK112816		173636	60624	BUSINESS AUTO POLICY CHANGE	5,077.00
STUPPY GREENHOUSE SOLUTIONS					**$5,000.00**
1706TM		173807	25330	STUPPY AQUADUCT SYSTEM	5,000.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$4,730.42**
1706/JMW		173957	01134	BUILDING MATERIALS	81.70
1706/JMW		173957	01296	DOWNSPOUT FILTER,INTERNAL CPLR	212.35
1706/JMW		173957	01361	LAUAN	128.09
1706/JMW		173957	01935	BUILDING MATERIALS	69.24
1706/JMW		173957	01955	POLY BAG-SAFETY HAS	21.36
1706/JMW		173957	02029	BUILDING MATERIALS	84.27
1706/JMW		173957	02641	BUILDING MATERIALS	182.77
1706/JMW		173957	02750	BUILDING MATERIALS	66.89
1706/JMW		173957	09075	BRUSHES,EXTREME SCOTCH,HEATERS	42.74
1706/JMW		173957	11056960	RETURN CREDIT	(42.73)
1706/JMW		173957	2360	BUILDING MATERIALS	14.76

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$4,730.42**
1706/JMW		173957	901164	BUILDING MATERIALS	97.91
1706/JMW		173957	901197	BUILDING MATERIALS	22.41
1706/JMW		173957	901218	BUILDING MATERIALS	34.92
1706/JMW		173957	901290	BUILDING MATERIALS	243.39
1706/JMW		173957	901331	BUILDING MATERIALS	13.27
1706/JMW		173957	901345	DEWALT DRILL/DRIVERS,	382.78
1706/JMW		173957	901361	BUILDING MATERIALS	39.69
1706/JMW		173957	901386	GREAT STUFF	20.80
1706/JMW		173957	901792	BUILDING MATERIALS	8.40
1706/JMW		173957	901930	BUILDING MATERIALS	66.90
1706/JMW		173957	902084	BOARDS,STUDS,PLYWOOD,PORTER CA	1,188.58
1706/JMW		173957	902199	BUILDING MATERIALS	20.16
1706/JMW		173957	902279	BUILDING MATERIALS	142.35
1706/JMW		173957	902327	BUILDING MATERIALS	10.66
1706/JMW		173957	902559	BUILDING MATERIALS	21.04
1706/JMW		173957	902739	BUILDING MATERIALS	13.28
1706/JMW		173957	902741	BUILDING MATERIALS	214.31
1706/JMW		173957	906329	BUILDING MATERIALS	27.98
1706/JMW		173957	906470	BUILDING MATERIALS	5.70
1706/JMW		173957	906812	CLAMP SET,TIC TAC BOX	34.18
1706/JMW		173957	907400	BUILDING MATERIALS	30.38
1706/JMW		173957	907491	BUILDING MATERIALS	73.06
1706/JMW		173957	907772	BUILDING MATERIALS	59.26
1706/JMW		173957	907848	BUILDING MATERIALS	79.23
1706/JMW		173957	907940	BUILDING MATERIALS	23.99
1706/JMW		173957	908999	BRUSHES,EXTREME SCOTCH,HEATERS	217.36
1706/JMW		173957	909089	CLEAR ALEX PLUS	6.48
1706/JMW		173957	909549	BUILDING MATERIALS	15.17
1706/JMW		173957	910886	BUILDING MATERIALS	25.76
1706/JMW		173957	985526	BUILDING MATERIALS	729.58
K-MART					**$4,679.10**
1706/JMW		173948	0603	BELLS,JUMBO SNOWFLAKES,ENVELOPES	33.07
1706/JMW		173948	6852	BATTERIES,EXTENSION CORDS	75.12
1706/JMW		173948	7542	SUPPLIES FOR CHRISTMAS PARADE	73.76
1706SBDM		173832	7590	SHELVES	59.97
1706SBDM		173832	6582	SUPPLIES	393.41
1706SBDM		173832	3970	CHRISTMAS FLOAT SUPPLIES	48.16
1706SBDM		173832	1268	WET HEAD,MICRO GAMES,PD MAYHEM/SPARKLI	473.39
1706SBDM		173832	1314	TREASURE MALL	406.22
1706SBDM		173832	9167	TRI-FOLD BOARDS,COLORED LABELS	38.32
1706TM		173764	9203A	JEANS,UNDERWEAR,DEODERANT	87.03
1706TM		173764	9666	CLOTHING FOR STUDENT/ KHAKI &	99.40
1706TM		173764	9788A	CHRISTMAS ITEMS	237.01
1706TM		173764	9980A	WATER,WIPES,CANDY,CRACKERS-SUP	186.83
1706TM		173764	1639A	CLOTHES,COATS,CUPS,NAPKINS,TOO	219.13
1706TM		173764	2147	GAMES	88.38
1706TM		173764	4441	CLOTHING ITEMS	435.53
1706TM		173764	5732A	DISNEY MOVIE NIGHT/LITERACY	193.40
1706TM		173764	6881	BOWLS,CUPS,SPOONS,CLOTHES ITEM	443.48
1706TM		173764	7012	BOY UNDERWEAR, SCARF, HAT,GLOV	29.47
1706TM		173764	7444A	JEANS,UNDERWEAR,SHIRTS,JACKET/	113.86
1706TM		173764	7449	PANTS,SHIRTS,UNDERWEAR, SOCKS	60.43
1706TM		173764	8765	ANGEL TREE - DECORATIONS & TRE	222.41
1706TM		173764	8924	BOYS UNDERWEAR, SOCKS, GIRLS/N	84.92
1706TM		173764	9030	HOLIDAY BAGS,RIBBON,SOCKS,CHRI	313.01
1706TM		173764	9042	EMERGENCY CLOTHING/ PANTS,TIPS	201.89
1706TM		173764	9139	PULL UPS,CHAPSTICK,KLEENEX,WIP	61.50

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ROYAL CROWN BOTTLING CORP					**$4,413.30**
1706/JMW		173994	64108	SOFT DRINKS/TRANSPORTATION DEPt	76.50
1706/JMW		173994	64227	SOFT DRINKS/MAINTENANCE DEPT	36.20
1706FS		173713	2220056668	WATER AND JUICE	3,532.50
1706SBDM		173849	2240049946	SOFT DRINKS	129.25
1706SBDM		173849	2240049947	SOFT DRINKS	44.80
1706SBDM		173849	2240049995	SOFT DRINKS	275.00
1706TM		173797	2240050117	PARENT NIGHT DRINKS	103.15
1706TM		173797	2240050118	PARENT NIGHT DRINKS	117.60
1706TM		173797	6173	DRINKS/LEADERSHIP DAY AT CAIRO	42.30
1706TM		173797	2220056548	DRINKS FOR PARENT INVOLVEMENT	56.00
HENDERSON COMMUNITY COLLEGE					**$4,367.44**
WK120516		173658	680800000000	DUAL CREDIT SCHOLARSHIP/HCHS	4,367.44
RICOH, USA					**$4,198.17**
1706/JMW		173991	5045668854	RICOH 110EX USAGE/CSS 10/24/16-11/23/16	171.78
1706/JMW		173991	5045676488	MPC4502/MPC305SPF USAGES 10/27/16-11/26/16	1,278.93
1706/JMW		173991	5045668778	MPC2551 USAGE/PD CENTER 10/23/16-11/22/16	99.90
1706FS		173712	5045668803	COPIER FOR HCHS	19.73
1706SBDM		173848	5045920346	MP7001 USAGE 11/3/16-12/2/16	205.34
1706SBDM		173848	5045440115	AFMP7001 USAGE 10/4/16-11/3/16	505.87
1706SBDM		173848	5045444302	AFMP7001 USAGE CREDIT	(74.40)
1706SBDM		173848	5045467128	9070SVN USAGE 10/7/16-11/6/16	311.74
1706SBDM		173848	5045498684	MP171 USAGES 10/9/16-11/8/16	45.47
1706SBDM		173848	5045555955	6001SP USAGE 10/15/16-11/14/16	328.27
1706SBDM		173848	5045573703	AFMP6001/MP3352SP USAGES 10/16/16-11/15/16	601.33
1706SBDM		173848	5045620581	MP7502 USAGE 10/19/16-11/18/16	168.30
1706SBDM		173848	5045645836	AFMP7001 USAGE 10/21/16-11/20/16	323.82
1706SBDM		173848	5045646083	MP6000SP USAGES 10/22/16-11/21/16	150.43
1706SBDM		173848	5045646127	9070SVN USAGE 10/21/16-11/20/16	34.95
1706TM		173796	5045549633	COPY COST 11/14-12/13/16	26.71
GATEKEEPER SYSTEMS, INC.					**$3,941.08**
1706/JMW		173928	351841	CAMERA SYSTEM	492.64
1706/JMW		173928	351842	CAMERA SYSTEM	492.64
1706/JMW		173928	351843	CAMERA SYSTEM	492.64
1706/JMW		173928	351844	CAMERA SYSTEM	492.64
1706/JMW		173928	351845	CAMERA SYSTEM	492.63
1706/JMW		173928	351846	CAMERA SYSTEM	492.63
1706/JMW		173928	351847	CAMERA SYSTEM	492.63
1706/JMW		173928	351848	CAMERA SYSTEM	492.63
D & P TEXT					**$3,538.50**
1706TM		173733	60727	4TH GR SCIENCE, HISTORY ALIVE,	3,538.50
APPLE COMPUTER					**$3,317.00**
1706SBDM		173819	4410020127	iPAD MINIS	3,317.00
A T & T					**$3,095.64**
WK112216		173591	60600	Voice Services and Hardware -	3,095.64
SOLUTION TREE, LLC					**$3,036.00**
1706/TM		174030	878997	THE SUMMIT ON PROFESSIONAL LEA	3,036.00
BUSINESS EQUIPMENT CO					**$2,526.44**
1706/JMW		173884	73559	GLUE	203.38
1706/JMW		173884	76356	POST-ITS,CORRECTION TAPE,PENS	98.09
1706/JMW		173884	76411	FILE FOLDERS,POCKET FILES,PAPE	137.83
1706SBDM		173821	76413	BINDER POCKERS,SORTER,HOOK & L	756.87
1706SBDM		173821	76315	PENS	41.52
1706SBDM		173821	75126	TAPE, GLUE STICKS	99.27
1706SBDM		173821	75244	PENS,SCISSORS,MOUSEPAD,SHARPEN	131.13
1706SBDM		173821	75322	SCISSORS,COLORED PENCILS,PAPER	244.26

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BUSINESS EQUIPMENT CO					**$2,526.44**
1706SBDM		173821	76033	PENCIL ERASERS,PENCILS,STAPLES	76.24
1706SBDM		173821	76302	RECEIPT BOOKS,TAPE,POST-ITS,PE	165.90
1706SBDM		173821	76541	TAPE DISPENSERS	75.30
1706SBDM		173821	76788	RISO USAGE 10/26/16-11/22/16	30.00
1706SBDM		173821	77267	RED FILE FOLDERS,CALCULATOR IN	148.72
1706SBDM		173821	77601	WHITE OUT,PAPER CLIPS,GLUE,BIN	96.28
1706TM		173724	B763081	POSTER BOARD,PENCILS,PENS,GLIT	5.72
1706TM		173724	76308	POSTER BOARD,PENCILS,PENS,GLIT	199.57
1706TM		173724	76416	POSTER BOARD,PENCILS,PENS,GLIT	16.36
OFFICE DEPOT					**$2,461.60**
1706/JMW		173976	878329890001	DESK CHAIRS	1,799.94
1706/JMW		173976	878605170001	USB CHARGERS	63.87
1706/JMW		173976	878605364001	PENS,BATTERIES,EARPHONE,CHARGE	72.67
1706/JMW		173976	878605365001	EARBUDS	18.38
1706/JMW		173976	879342072001	FILE FOLDERS,BATTERIES,PENS,MA	99.31
1706SBDM		173837	877693723001	POSTAGE STAMPS,MARKERS,PENCIL	121.66
1706SBDM		173837	877868849001	NAME TAGS	6.99
1706SBDM		173837	877869279001	POSTAGE STAMPS	104.00
1706TM		173781	879755153001	CARD STOCK	20.39
1706TM		173781	879757683001	ELMERS GLUE	9.98
1706TM		173781	879757684001	AVERY LASER LABELS,ELMERS GLUE	144.41
MARKHAM SECURITY SPECIALISTS, INC.					**$2,365.00**
1706/JMW		173959	2136	COURIER SERVICE (NOV 2016)	2,365.00
HP Products					**$2,331.22**
1706/JMW		173940	I2855347	BOWL MOPS,VACUUM BAGS,MOTOR FI	1,036.60
1706/JMW		173940	I2862086	BOWL MOPS,VACUUM BAGS,MOTOR FI	1,014.90
1706/JMW		173940	I2874860	BOWL MOPS,VACUUM BAGS,MOTOR FI	279.72
HOME OIL & GAS CO.					**$2,226.90**
1706/JMW		173939	151036	WINDSHIELD WASHER,FARM HOSE	166.05
1706/JMW		173939	152247	BLUEDEF DIESEL EXHAUST	456.50
1706/JMW		173939	152330	LUBRICANTS	411.40
1706/JMW		173939	152337	LUBRICANTS	411.40
1706/JMW		173939	152513	LUBRICANTS	411.40
1706/JMW		173939	152936	MINERAL SPIRITS	370.15
KASA					**$2,117.00**
1706/JMW		173949	156815	A.BLACK/G.ASHBY LEADERSHIP CHA	595.00
1706/JMW		173949	156816	A.BLACK/G.ASHBY LEADERSHIP CHA	595.00
1706TM		173767	149230	J.SCHNIEDER/ ANNUAL LEADERSHI	79.00
1706TM		173767	152120	A.BLACK/LEADERSHIP CHALLENGE	399.00
1706TM		173767	152750	ANNUAL LEADERSHIP CONF/B.JOHNS	449.00
ABBA PROMOTIONS					**$1,988.50**
1706/JMW		173861	INV21142	30 X 60 BANNER	45.00
1706SBDM		173817	INV20950	T-SHIRTS	315.00
1706SBDM		173817	INV21038	T-SHIRTS	285.00
1706SBDM		173817	INV21196	T-SHIRTS	75.00
1706SBDM		173817	INV21285	SHREK FOR STUDENTS	210.00
1706SBDM		173817	INV21305	T-SHIRTS	490.00
1706SBDM		173817	INV21368	T-SHIRTS	186.00
1706TM		173717	INV21186	PLASTIC BAGS FOR BACKPACK PROG	382.50
JOBE AUTO & DIESEL					**$1,987.72**
1706/JMW		173946	863	TRACTOR REPAIRS	1,987.72
WARREN SUPPLY CO., INC.					**$1,979.91**
1706FS		173716	162978	SANI WIPES	1,927.00
1706SBDM		173858	163188	CUPS/LIDES	52.91

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BARNES & NOBLE, INC.					**$1,979.88**
1706/JMW		173878	3363243	LEADERSHIP BOOKS	203.85
1706/JMW		173878	3363244	FIERCE CONVERSATIONS	166.40
1706/JMW		173878	3363609	TWELVE DAYS OF CHRISTMAS,THANK YOU, MR.	74.31
1706/JMW		173878	3370476	BOOKS	135.38
1706/JMW		173878	3370548	BOOKS	102.40
1706TM		173722	3364575	FIERCE CONVERSATIONS	12.80
1706TM		173722	3370475	HAMSTER REVOLUTION FOR MEETING	28.72
1706TM		173722	3312627	FAHRENHEIT 451, OF MICE & MEAN	712.47
WK112216		173596	3324443	EXCEL/ALL IN ONE FOR DUMMIES	29.99
WK112216		173596	3326880	THE READING STRATEFIES BOO,K	45.63
WK112216		173596	3333213	SYSTEMATIC INSTRUCTION-STUDENT	330.88
WK112216		173596	3289845	THIRTY MILLION WORDS	62.24
WK121216		173678	3322514	LIBRARY BOOKS	74.81
POCKET NURSE ENTERPRISES, INC.					**$1,978.89**
1706/JMW		173984	909667	ISOLATION GOWN,ADJUSTABLE HOLDER	54.33
1706/JMW		173984	909958	LATEX CATHETER,MANICURE ORANGE STICKS	6.62
1706/JMW		173984	909423	ALERT WRISTBAND,WHEELCHAIR,NURSE CALL I	503.34
1706TM		173790	909500	RESCUE RANDY COMBAT 6'1	1,414.60
KSBA					**$1,934.56**
1706/JMW		173952	90656	MEDICAID BILLINGS (OCT 2016)	1,934.56
ORIENTAL TRADING					**$1,869.32**
1706SBDM		173838	68023357701	CLASS SUPPLIES	1,596.03
1706SBDM		173838	68043991501	SUPPLIES	180.13
1706SBDM		173838	68043991502	SUPPLIES	22.93
1706TM		173783	68056814401	PONY BEADS, CHENILLE STEMS/A R	28.27
1706TM		173783	68042150701	PARENT NIGHT ITEMS/POPSICLE ST	41.96
CONSOLIDATED PAPER GROUP, INC.					**$1,821.00**
1706/JMW		173894	183798A	JUMBO TISSUE	994.70
1706/JMW		173894	183798B	JUMBO TISSUE	238.70
1706/JMW		173894	183798C	JUMBO TISSUE	548.10
1706/JMW		173894	185294	URINAL SCREENS	39.50
AUTO WHEEL & RIM SERVICE					**$1,766.79**
1706/JMW		173876	119824601	REPAIR PARTS	327.72
1706/JMW		173876	120266700	RADIAL SEAL AIR ELEMENTS,LUBE SPIN-ON,TRA	1,391.28
1706/JMW		173876	120295200	UNIVERSAL JOINT	47.79
PLUMBERS SUPPLY CO					**$1,740.46**
1706/JMW		173983	8238601	ZOELLER J840 REVCOM GRND PUMP	1,474.72
1706/JMW		173983	8241661	GAS VALVE	265.74
ATMOS ENERGY					**$1,688.29**
1706/JMW		173873	60775	UTILITIES/SPOTTSVILLE	1,374.21
WK112216		173594	60601	UTILITIES/NIAGARA	314.08
PERMA-BOUND					**$1,615.50**
1706SBDM		173842	169289001	BOOKS	154.60
1706SBDM		173841	169647302	LIBRARY BOOKS	112.43
1706SBDM		173841	170371100	LIBRARY BOOKS	783.29
1706SBDM		173841	170371101	LIBRARY BOOKS	352.26
1706SBDM		173841	170371102	LIBRARY BOOKS	110.10
1706TM		173787	170155501	MISC. BOOKS	62.29
1706TM		173787	170330002	BOOKS, MISC. TITLES	40.53
AMERICAN BOOK COMPANY					**$1,597.84**
1706/TM		174028	309890	K-PREP MATH/GR3, 4, 5	1,317.96
1706/TM		174028	309891	KY CORE IN BIOLOGY	279.88
HENDERSON CO WATER DIST					**$1,545.75**
WK121216		173693	60702	UTILITIES	1,545.75

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OHIO VALLEY 2 WAY RADIO					**$1,255.95**
1706/JMW		173977	15263	ANTENNA,MALE CONNECTOR,VERTEX	793.70
1706TM		173782	15216	2 UHF 16 CHANNEL RADIOS	462.25
DISCOUNT SCHOOL SUPPLY					**$1,234.85**
WK112216		173600	P34552720001	SCISSORS,COLORED PENCILS,GLUE	434.09
WK112216		173600	P34552780001	CRAYOLA CRAYONS, COLORED PENCI	438.00
WK112216		173600	P34552810001	CRAYLA MARKERS/READIFEST SUPPL	362.76
LINCOLN ELECTRIC					**$1,219.38**
1706/JMW		173956	906067946	ELECTRODES,PLASMA NOZZLE,CUTTING TIP	408.61
1706/JMW		173956	906067950	EXCALIBUR 701,VIKING BLACK,CARBON BRUSH,	810.77
DUN & BRADSTREET					**$1,200.00**
1706/JMW		173899	11342780	CREDIT REPORTER STARTER	1,200.00
BRIGHT STARS CHILDREN'S THEATRE, LLC					**$1,195.00**
WK120516		173647	60660	HOLIDAY SONGS PERFORMANCE	1,195.00
FRANKLIN COVEY CO.					**$1,189.90**
1706/JMW		173924	82972704	6 MONTH PLANNER	26.45
1706TM		173744	71368354	LEADER IN ME SYMPOSIUM/HIGGINS	379.00
1706TM		173744	71368355	LEADER IN ME SYMPOSIUM/TAPPAN	379.00
1706TM		173744	71369240	LEADER IN ME SYMPOSIUM/J.FULKE	379.00
1706TM		173743	82959882	HER POINT OF VIEW WIRE-BOUND	26.45
PCMG, INC.					**$1,177.00**
1706SBDM		173840	S99083640101	BELKIN STORE & CHARGE	1,008.00
1706TM		173786	S99627070101	LASERJET PRINTER	169.00
INVOLVEMENT, INC.					**$1,131.56**
1706/JMW		173943	60637	EMPLOYEE DRUG SCREENS (OCT 2016)	606.60
1706/JMW		173943	60641	EMPLOYEE DRUG SCREENS (NOV 2016)	524.96
AUDUBON STATE PARK					**$1,100.00**
1706/JMW		173875	1118	ART CLASSES	1,100.00
STERNBERG CHRYSLER, INC.					**$1,098.66**
1706/JMW		174007	687919	COOLER MODULE,FAN BELT	602.07
1706/JMW		174007	688078	CLEANER	43.80
1706/JMW		174007	688111	CRANKCASE	321.12
1706/JMW		174007	688304	SEAL KIT	131.67
SOUTH WESTERN COMMUNICATIONS					**$1,095.00**
1706TM		173803	5368	REAR PROJECTION SYSTEM/SCREEN	1,095.00
BEST ONE TIRE					**$1,085.33**
1706/JMW		173879	190067734	TIRES	1,085.33
WILLIS KLEIN					**$1,068.00**
1706/JMW		174024	S1455160001	DOOR CLOSERS	1,068.00
iBOSS, INC.					**$1,020.00**
1706/JMW		173942	942924	300 MOBILE ETHER LICENSES	1,020.00
HENDERSON CO HIGH SCHOOL					**$1,020.00**
1706TM		173754	60683	FBLA FEE	20.00
1706TM		173754	60684	BACKETBALL FEES/ 2 STUDENTS	200.00
1706TM		173754	60766	BOYS BASKETBALL FEES	300.00
1706TM		173754	60781	CHEER FEES/2 STUDENTS	500.00
SMEKENS EDUCATION SOLUTIONS, INC.					**$1,009.86**
1706SBDM		173854	19243	BOOKS	99.86
1706TM		173802	19234	STRATEGIES TO BOOST READING/JOYNER & WI	910.00
KENTUCKY ST TREASURER					**$1,000.00**
WK112216		173620	60617	CRIME CHECKS	1,000.00
SCHOOL SPECIALTY, INC.					**$997.64**

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SCHOOL SPECIALTY, INC.					**$997.64**
1706/JMW		173999	204500488887	STUDENT AGENDAS	378.00
1706/JMW		173999	208117529032	ROCK PAPER,WIGGLE EYES,PAINT B	198.69
1706SBDM		173851	208117529380	ELECTRIC PENCIL SHARPENER	31.35
1706SBDM		173851	208117547542	COLORED CIRCLES,INDEX CARDS,	20.47
1706SBDM		173851	308102643829	STORAGE KEEPER,CONSTRUCTION PA	98.18
1706SBDM		173851	208117505925	ORGANIZER	9.43
1706SBDM		173851	208117521601	LAMINATING FILM	62.68
1706TM		173800	208117410722	CRAFT CLUB ITEMS/CAIRO PAINT,	198.84
AMERICAN BUS ASSOCIATES					**$932.57**
1706/JMW		173868	185457	BUS REPAIR PARTS	213.92
1706/JMW		173868	185912	WARNING LIGHTS,MARKER LAMPS,FLOOR RETR	295.73
1706/JMW		173868	185989	BUS REPAIR PARTS	422.92
FASTENAL CO.					**$926.97**
1706/JMW		173911	KYHEN89948	BUILDING SUPPLIES	213.75
1706/JMW		173911	KYHEN89977	UTILITY KNIVES,BATTERIES,SAFETY GLASSES	136.91
1706/JMW		173911	KYHEN90066	LOBBY BROOMS,DUST MOP REFILLS	488.06
1706/JMW		173911	KYHEN90067	BUILDING SUPPLIES	88.25
WILLIAM V. MACGILL & CO.					**$866.65**
1706/JMW		173958	IN0579808	WATER CUPS,KLEENEX,TOOTH SAVER	664.93
1706/JMW		173958	IN0580230	BANDAGES,ICE BAGS,CLOROX WIPES	201.72
SPRINT PRINT					**$859.83**
1706/JMW		174006	609029	BEN PAYNE BUSINESS CARDS	34.00
1706SBDM		173855	609295	DEMERIT SLIPS	570.83
1706SBDM		173855	606997	AWARD CARDS	225.00
1706SBDM		173855	608378	PERFECT ATTENDANCE FORMS	30.00
EVANSVILLE WINSUPPLY					**$842.43**
1706/JMW		173908	59755300	PLUMBING SUPPLIES	558.80
1706/JMW		173908	59830300	P-TRAPS,FILL VALVES,KORKY PLUS FLAPPER,CA	283.63
A-1 SEPTIC, INC.					**$827.50**
1706/JMW		173860	13616	JETTING SERVICE AT NMS/JEFFERSon	332.50
1706/JMW		173860	13646	JETTING SERVICE AT HCHS	332.50
1706/JMW		173860	13690	PLUMBING SERVICE/SPOTTSVILLE	162.50
CARSON-DELLOSA					**$801.96**
1706TM		173726	819988	70 MUST KNOW WORD PROBLEMS	51.96
1706TM		173726	820521	TACKY THE PENGUIN, TITANIC,PRE	750.00
GALT HOUSE HOTEL AND SUITES					**$788.42**
1706/JMW		173927	524156661	CINDY WILLIAMS LODGING	135.78
1706TM		173746	10309822	CEC CONF./2 ROOM G.ASHBY	652.64
SUREWAY #89					**$753.29**
1706FS		173714	219626	FOOD AND GLUTEN FREE FOOD	67.17
1706TM		173809	219695	DRINKS FOR POOL PARTY	102.85
1706TM		173809	219720	CHIPS & BUNS PARENT NIGHT	202.23
1706TM		173809	226139	FOOD FOR FAMILY	128.17
1706TM		173809	226175	VOLUNTEER TRAINING/LEMONADE,TE	14.52
1706TM		173809	219528	CHIPS & BUNS PARENT NIGHT	163.50
1706TM		173809	219594	LIL HUGS BARRELS/DRINKS FOR AR	74.85
DELL COMPUTER CORPORATION					**$725.00**
1706TM		173734	XK1WNF6X1	DELL LAPTOP	725.00
HUDL					**$700.00**
WK120516		173659	70511G362794	HUDL SOFTWARE	700.00
GREEN RIVER REGIONAL					**$700.00**
1706/JMW		173933	AR01800	JINGER CARTER/STUDENT TEACHER	125.00
1706TM		173750	AR01893	MAKERSPACE 101- P. RONE	75.00

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GREEN RIVER REGIONAL					**$700.00**
1706TM		173750	AR00946	COMPETENCY WITH MATH/BEST & MC	500.00
SCHOOL OUTFITTERS, LLC					**$688.82**
1706TM		173799	INV12155450	MODULAR FABRIC PANELS	688.82
C & T DESIGN & EQUIPMENT CO. INC					**$685.61**
1706FS		173704	24-8134	UNOX OVEN CLEANER	685.61
BSN SPORTS. INC.					**$685.50**
1706SBDM		173820	98489699	INDOOR SCOREBOARD W/REMOTE,PLATFORMS	685.50
FOLLETT SCHOOL SOLUTIONS, INC.					**$683.17**
1706SBDM		173827	5003523	POPULAR TITLES	647.87
1706SBDM		173827	500352F2	POPULAR TITLES	35.30
RURAL KING					**$618.40**
1706/JMW		173995	I40931	TRACTOR REPAIR PARTS	29.61
1706/JMW		173995	I41908	BACKPACK BLOWER	294.94
1706/JMW		173995	I42692	HORSE MAT	139.96
1706/JMW		173995	I54171	REPAIR PARTS	153.89
TRANE PARTS CENTER					**$599.51**
1706/JMW		174016	EVIS0030996	MODULE	275.26
1706/JMW		174016	EVIS0031097	BUILDING SUPPLIES	324.25
OBERST PRINTING COMPANY					**$596.91**
1706/JMW		173975	69727	GLOSS WHITE CARDSTOCK	60.91
1706/JMW		173975	69816	IMMUNIZATION/MEDICAL FORMS	99.00
1706SBDM		173836	69650	MULTIPLE RECEIPT FORMS	239.00
1706SBDM		173836	69652	VISITOR STICKERS	198.00
DERIKA L. SPAETTI					**$596.26**
1706TM		173804	60785	NCTM INNOV 8 CONF.	479.26
WK121216		173700	60718	INNOV 8 CONF./NCTM	117.00
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$591.10**
1706/JMW		173963	7925	PRE-EMPLOYMENT PHYSICALS	310.50
1706/JMW		173963	7926	DOT PHYSICALS/URINALYSIS,TB SK	280.60
METHODIST HOSPITAL					**$588.30**
1706/JMW		173961	33	ATHLETIC TRAINER (DEC 2016)	500.00
1706/JMW		173962	7875	WORKER COMP DRUG SCREENS	88.30
CINTAS CORPORATION NO.2					**$587.94**
1706/JMW		173889	314838477	UNIFORMS	90.02
1706/JMW		173889	314838477B	UNIFORMS	9.93
1706/JMW		173889	314838478	LAUNDRY SERVICE/UNIFORMS	34.83
1706/JMW		173889	314841071	UNIFORMS	122.02
1706/JMW		173889	314841071B	UNIFORMS	9.93
1706/JMW		173889	314841072	LAUNDRY SERVICE/UNIFORMS	34.83
1706/JMW		173889	314843749	UNIFORMS	106.84
1706/JMW		173889	314843749B	UNIFORMS	9.93
1706/JMW		173889	314843750B	LAUNDRY SERVICE/UNIFORMS	34.83
1706/JMW		173889	314846359	UNIFORMS	90.02
1706/JMW		173889	314846359B	UNIFORMS	9.93
1706/JMW		173889	314846360	LAUNDRY SERVICE/UNIFORMS	34.83
U OF E CAFE COURT					**$580.00**
1706SBDM		173857	336814	SOUTH HEIGHTS COLLEGE TOUR MEALS	580.00
VERIZON WIRELESS					**$578.06**
1706/JMW		174019	9775949129	CELL PHONES 10/24/16-11/23/16	578.06
AQUAPHASE, INC.					**$575.00**
1706/JMW		173872	165078	WATER TREATMENT	575.00
JAMIE JOHNSTON					**$569.16**

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JAMIE JOHNSTON					**$569.16**
1706TM		173763	60786	KAHPERD	569.16
CRS ONESOURCE					**$562.40**
1706FS		173707	6162199	COMMODITY DELIVERY	562.40
TERMINIX INTERNATIONAL					**$560.00**
1706/JMW		174013	359975699	PEST CONTROL (NOV 2016)	40.00
1706/JMW		174013	359975700	PEST CONTROL (NOV 2016)	40.00
1706/JMW		174014	360161711	PEST CONTROL (NOV 2016)	40.00
1706/JMW		174014	360170155	PEST CONTROL (NOV 2016)	40.00
1706/JMW		174014	360319124	PEST CONTROL (NOV 2016)	40.00
1706/JMW		174014	360319610	PEST CONTROL (NOV 2016)	40.00
1706/JMW		174013	360367082	PEST CONTROL (NOV 2016)	40.00
1706/JMW		174013	360367087	PEST CONTROL (NOV 2016)	40.00
1706/JMW		174013	360367093	PEST CONTROL (NOV 2016)	40.00
1706/JMW		174013	360367102	PEST CONTROL (NOV 2016)	40.00
1706/JMW		174013	360367107	PEST CONTROL (NOV 2016)	40.00
1706/JMW		174013	360367114	PEST CONTROL (NOV 2016)	40.00
1706/JMW		174013	360412454	PEST CONTROL (NOV 2016)	40.00
1706/JMW		174013	360412603	PEST CONTROL (NOV 2016)	40.00
MICHAEL T. DUNCAN					**$555.92**
1706TM		173738	60795	KAHPERD CONF.	555.92
FLINN SCIENTIFIC INC					**$555.49**
1706/JMW		173923	2021036	FLAME TEST KITS,METHYL ALCOHOL	164.79
1706SBDM		173826	2037857	ROCKET ENGINES,ELECTRON BEAM L	390.70
SCHOOL NURSE SUPPLY, INC.					**$546.30**
1706TM		173798	0604775IN	NIT LICE FREE KITS	339.00
1706TM		173798	0606748IN	NITFREE LICE REMOVAL, MINT SPR	207.30
HOLY NAME SCHOOL					**$525.00**
1706TM		173759	60787	LAW SYMPOSIUM REGISTRATION/N.MILLS	525.00
KRISTI VALIANT					**$500.00**
WK121216		173701	60717	AUTHOR VISIT/ WINTERFEST	500.00
MARY WILLIAMS					**$500.00**
1706/JMW		174023	60700	PERCUSSION REHEARSALS	500.00
IXL LEARNING, INC.					**$499.00**
1706TM		173761	S299784	IXL SUBSCRIPTION	499.00
ADVENTURE TO FITNESS, LLC					**$499.00**
1706TM		173719	0874	RENEWEAL - TBJ ELC	499.00
REX MINTON					**$498.80**
WK112816		173638	60625	LOCKSMITH TRAINING	498.80
GCS SERVICE, INC.					**$497.34**
1706/JMW		173929	94508218	LATCHING HALL SENSOR	135.51
1706/JMW		173929	94508219	SAFETY BAFFLE	85.99
1706/JMW		173929	94535621	SEAL/BEARING KIT	275.84
SANDRA HEPPLER					**$489.94**
1706TM		173755	60742	CELEBRATE RECOVERY	489.94
CITY OF CORYDON					**$481.90**
WK121216		173680	60693	UTILITIES/AB CHANDLER	481.90
KAAC					**$460.00**
1706TM		173765	0049433IN	4 REGISTRATIONS FOR KAAC/HOLY	460.00
MIDWEST ACCESSIBILITY PRODUCTS					**$450.00**
1706/JMW		173965	4601	LIFT REPAIRS	450.00
MARTEL ELECTRONICS					**$449.99**

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MARTEL ELECTRONICS					**$449.99**
1706/JMW		173960	268055A	IPAD/IPHONE MICROPHONE	436.99
1706/JMW		173960	268055AB	STAND AND CLAMP PACKAGE	13.00
EPIC SPORTS					**$449.04**
1706/JMW		173907	2392536	GAME DAY FOOTBALL TOWELS	449.04
NANCY MILLS					**$441.18**
WK112816		173637	60626	MID SOUTH LEADERSHIP CONF.	441.18
PAPA JOHN'S PIZZA					**$440.63**
1706SBDM		173839	1132	KINDERGARTEN COLLEGE TOUR	331.75
1706TM		173784	S0519166112	PIZZA FOR FAMILIES & VOL./BUIL	108.88
NOCTI					**$432.00**
1706/JMW		173973	0026545IN	STUDY GUIDE PACKETS	80.00
1706TM		173777	0026545INA	POST TEST CREM LAW 1890	352.00
CITY OF HENDERSON POLICE DEPARTMENT					**$430.00**
1706SBDM		173824	60773	D.A.R.E T-SHIRTS	430.00
JOHNSTONE SUPPLY					**$426.03**
1706/JMW		173947	1060088A	TEMPERATURE CONTROL	121.58
1706/JMW		173947	1060092A	REFRIGERATION SEALANT	88.12
1706/JMW		173947	1061195A	PRESSURE CONTROL	173.77
1706/JMW		173947	1062138A	IGNITOR	42.56
PURCELL TIRE COMPANY					**$396.28**
1706/JMW		173987	1281448	TIRES	396.28
SIGNdeSIGN					**$393.00**
1706/JMW		174004	40595	SCOREBOARD SUPPLIES	20.00
1706/JMW		174004	40757	SIGNS	331.00
1706/JMW		174004	40828	NAME PLATES	42.00
CHARLOTTE BAUMGARTNER					**$389.66**
1706FS		173703	60778	SHOE REIMBURSEMENT AND EMPLOYEE APPRE	197.23
WK121216		173679	60712	KDA CONFERENCE	192.43
MINESAFE ELECTRONICS, INC.					**$389.00**
1706TM		173774	0163823	KENWOOD RADIO, COAX KIT W/CONN	389.00
KSTA					**$375.00**
1706TM		173769	185466	REG/J.BOEGLIN & C.FIFER	375.00
LOUISVILLE MARRIOTT DOWNTOWN					**$373.14**
WK120516		173662	84738782	#84738782- A.THOMPSON & J.WALT	373.14
COLONELS' KITCHEN					**$370.00**
1706/JMW		173892	20171	STUDENT OF THE MONTH LUNCHEON	260.00
1706/JMW		173892	20180	FOOD FOR MEETING	110.00
CENTRAL RESTAURANT PRODUCTS					**$367.11**
1706FS		173706	11480705	MOP HANDLES AND ICE SCOOP	367.11
MONOPRICE, INC.					**$364.60**
1706/JMW		173967	15119773	UTP ETHERNET NETWORK PATCH CABLE	73.95
1706SBDM		173835	15099854	KIDZ COVERS	150.72
1706SBDM		173835	15108969	KIDZ COVERS FOR iPAD MINIS	139.93
CARDINAL OFFICE SUPPLY					**$358.98**
1706/JMW		173886	IN1559939	DRY ERASE BOARD	16.45
1706/JMW		173886	IN1561695	CORRECTION FLUID,ERASERS,BINDE	33.22
1706/JMW		173886	IN1562819	LABELS,MOUNTING PUTTY,FILE CAR	37.32
1706FS		173705	IN-1564718	OFFICE SUPPLIES	136.03
1706TM		173725	IN1563980	CALCULATOR, RUBBER CEMENT, HAN	20.07
1706TM		173725	IN1565146	DESK PAD, TAPE, LETTER TRAY, P	39.27
1706TM		173725	IN1565651	ADDRESS LABELS,INDEX CARDS,PEN	28.53

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CARDINAL OFFICE SUPPLY					**$358.98**
1706TM		173725	IN1565652	ADDRESS LABELS,INDEX CARDS,PEN	48.09
SUREWAY #90					**$353.08**
1706/JMW		174010	05025	APPLES,BANANAS,MUFFINS,JUICE	50.27
1706/JMW		174010	05776	COOKIES,DRINKS,CANDY,SHERBERT	83.19
1706/JMW		174010	06025	(STARS $)CHIPS,COOKIES,DIP,CAP	29.76
1706FS		173715	06064	FOOD FOR CATERING	7.58
1706TM		173810	06059	CHOC MILK,SUGAR CONE,M&M,MARSH	68.22
1706TM		173810	06014	MILK, JUICE	16.70
1706TM		173810	04611	COOKIES, WATER	26.16
1706TM		173810	04875	COOKING CLASS FOOD- NMS	39.79
1706TM		173810	04896	FOOD FOR ADVISORY MEETING	31.41
BRIDGET TOWNSEND					**$350.25**
WK120516		173673	60674	PLC CONF.	260.87
WK120516		173673	60675	MIKE MATTOS PD AT GRECC	89.38
CASE - DIVISION OF THE COUNCIL					**$345.00**
1706TM		173727	4318	BOOKS-GREAT INSTRUCTION,GREAT	345.00
READING WORKS, LLC					**$345.00**
1706SBDM		173846	20020	MASTER THE CODE TRAINING	245.00
1706TM		173793	60746	POSTERS, BANNERS/HOLY NAME SCHOOL	100.00
KBC DISTRIBUTING LLC					**$324.00**
1706FS		173709	13-603771	DIPPIN DOTS	324.00
SCHRECKER SUPPLY					**$323.99**
1706/JMW		174000	294069	PIVOT HINGE SETS,GLOBE SCREW PACKS	323.99
O'REILLY AUTO PARTS					**$300.90**
1706/JMW		173974	1870453767	OIL FILTER	3.06
1706/JMW		173974	1870468277	FLEX PLAT	72.57
1706/JMW		173974	1870469297	REPAIR PARTS/MATERIALS	19.52
1706/JMW		173974	1870470200	STARTER	158.60
1706/JMW		173974	1870470315	TENSIONER	74.73
1706/JMW		173974	1870470377	WIPER BLADES	12.44
1706/JMW		173974	1870470460	U-JOINTS	58.00
1706/JMW		173974	1870470464	MICRO V-BELTS	22.11
1706/JMW		173974	1870470496	THERMOSTAT,GASKET	10.98
1706/JMW		173974	1870470583	STARTER RETURN	(158.60)
1706/JMW		173974	1870471008	DRAIN PLUG	4.99
1706/JMW		173974	1870471013	MINI LAMPS	9.29
1706/JMW		173974	1870471033	CERAMIC PADS	42.01
1706/JMW		173974	1870471194	WATER OUTLET	19.99
1706/JMW		173974	EB11225360	SEPT 2016 EARNBACK	(14.21)
1706/JMW		173974	EB12860460	OCT 2016 EARNBACK	(11.23)
1706/JMW		173974	EB81349606	JULY 2016 EARNBACK	(10.63)
1706/JMW		173974	EB92516606	AUG 2016 EARNBACK	(12.72)
HERITAGE-CRYSTAL CLEAN, LLC					**$285.23**
1706/JMW		173937	14327030	30 GALLON DRUM MOUNT	285.23
AUTOMOTIVE LIFT					**$283.98**
1706/JMW		173877	11879	PUMP	283.98
FEDEX					**$277.96**
1706/JMW		173913	562793118	SHIPPING CHARGES	146.09
1706/JMW		173914	560473981C	SHIPPING CHARGE	38.72
WK112216		173605	560473981B	SHIPPING CHARGES	76.55
WK121216		173688	562026376	SHIPPING CHARGES	16.60
QUILL					**$269.01**
1706/JMW		173988	1654562	MAGNETIC SPRING LOADED CLIP	9.59

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QUILL					**$269.01**
1706/JMW		173988	1856346	2017 CALENDARS	24.78
1706SBDM		173845	1974362	STYLUS PENS	14.24
1706SBDM		173845	2010785	BATTERIES	28.92
1706SBDM		173845	CR1195118	CREDIT INV# 1195118	(64.07)
1706SBDM		173845	1735833	NAME BADGE HOLDERS	60.16
1706SBDM		173845	1782920	STYLUS	42.72
1706SBDM		173845	1119039	BADGE CLIPS,INDEX CARD FILE,HA	41.11
1706SBDM		173845	1195118	BADGE CLIPS,INDEX CARD FILE,HA	64.07
1706SBDM		173845	1586545	WESTCOTT SCISSORS	47.49
ADVANCE AUTO PARTS					**$264.72**
1706/JMW		173862	4632374035	FAN PULLEY TOOL KIT,ABSORBENT	202.98
1706/JMW		173862	4632382287	FAN CLUTCH TOOL KIT	61.74
SETH STANLEY					**$262.21**
1706TM		173805	60735	PLC CONF.	262.21
SCHOLASTIC INC.					**$260.69**
1706SBDM		173850	14093152	CHARTS,MAPS,PIGGY BANK	82.98
1706SBDM		173850	14097683	SUCCESS WITH GRAMMER/READING,S	16.24
1706SBDM		173850	14116953	SUCCESS WITH GRAMMER/READING,S	29.47
1706SBDM		173850	21911470	SCHOOL DAY	15.00
1706SBDM		173850	21911472	BIRTHDAY COUPON BOOKLET	68.00
1706SBDM		173850	21911473	VALUE PACK CARDS	12.00
1706SBDM		173850	21911474	THERE..SOME LEAVES,WELCOME..1ST GR PACK	12.00
1706SBDM		173850	21911475	PAY IT FORWARD	25.00
JAMES A CLARY II					**$260.00**
1706TM		173729	60774	PUMPKINS FOR HOEDOWN	260.00
TENNANT SALES & SERVICE CO					**$257.57**
1706/JMW		174012	914215219	DRAIN HOSE,VACUUM HOSE	178.95
1706/JMW		174012	914231533	DRAIN HOSE,VACUUM HOSE	78.62
MODERN SUPPLY COMPANY, INC.					**$251.20**
1706/JMW		173966	0216115606	CYLINDER RENTAL	54.09
1706/JMW		173966	1716110098	GAS CONTENT FOR WELDING	197.11
ABELL & ATHERTON EDUCATIONAL					**$250.00**
1706TM		173718	3433	ON DEMAND BUILDING THE WRITER	125.00
1706TM		173718	3472	ON DEMAND BUILDING THE WRITER	125.00
JAMIE BOEGLIN					**$246.08**
1706TM		173723	60791	KSTA CONF.	246.08
PHYLL ANN CUMMINS					**$245.70**
WK120516		173650	60662	READING RECOVERY,RTA GRANT WRITING	245.70
BONNIE GELKE					**$245.70**
WK121216		173690	60714	DOSE MEETING, MILEAGE 10/3-10/31/16	98.28
WK121216		173690	60716	IEP COOP, MILEAGE 11/1-11/29/16	147.42
JKM TRAINING, INC.					**$239.90**
1706TM		173762	17224	SAFE CRISIS ONLINE COURSE/S.RO	119.95
1706TM		173762	17267	SAFE CRISIS TRAINING ONLINE CO	119.95
GWEN HATFIELD					**$236.18**
1706TM		173752	60738	MILEAGE 9/1-9/29/16	92.66
1706TM		173752	60739	MILEAGE 10/3-10/31/16	53.82
1706TM		173752	60740	MILEAGE 11/1-11/30/16	89.70
TREVOR PARKER					**$233.47**
1706TM		173785	60792	KAHPERD CONF.	233.47
A T & T MOBILITY					**$221.09**
wk112216		173628	60619	C.CLOUTIER HOT SPOT SERVICE	41.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A T & T MOBILITY					**$221.09**
WK121216		173675	60720	M.STANLEY CELL PHONE	179.29
FRYSCKY INC.					**$220.00**
1706TM		173745	FI169214	S.SIGLER/FALL INSTITUTE	220.00
CHRISTOPHER FIFER					**$216.26**
WK112816		173632	60621	KSTA CONF.	216.26
COUNTRYSIDE PLAY STRUCTURES					**$216.00**
1706/JMW		173896	1991	SAFETY INSPECTION KIT	216.00
BRUCKENS					**$214.50**
1706/JMW		173883	177136	MOTOR	214.50
JULIE PERALTA					**$212.38**
1706/JMW		173980	60753	HH TRAVEL 11/14/16-12/5/16 (E.CLAPP)	11.93
1706/JMW		173980	60754	HH TRAVEL 11/21/16-12/5/16 (C.CUELLAR)	24.96
1706/JMW		173980	60755	HH TRAVEL 11/15/16-12/5/16 (D.POWELL)	9.12
1706/JMW		173980	60756	HH TRAVEL 11/14/16-12/5/16 (P.SNELLEN)	25.74
1706/JMW		173980	60757	HH TRAVEL 11/10/16-12/6/16 (J.CHAMBERS)	7.02
1706/JMW		173980	60758	HH TRAVEL 11/11/16-12/6/16 (G.LANGLEY)	9.98
1706/JMW		173980	60759	HH TRAVEL 11/15/16-12/6/16 (T.WILLETT)	45.24
1706/JMW		173980	60760	HH TRAVEL 11/16/16-12/7/16 (D.WILSON)	36.27
1706/JMW		173980	60761	HH TRAVEL 11/10/16-12/8/16 (M.POWELL)	7.02
1706/JMW		173980	60762	HH TRAVEL 11/10/16-12/8/16 (T.MEHLBAUER)	25.74
1706/JMW		173980	60763	HH TRAVEL 11/11/16-12/9/16 (T.DUNCAN)	9.36
NORTH MIDDLE SCHOOL					**$212.00**
1706TM		173778	60770	CHIOR POLOS,BASKETBALL FEES	212.00
NASCO					**$210.47**
1706/JMW		173971	191109	HARDWARE REPLACEMENT SET	109.67
1706/JMW		173971	205168	STOPWATCHES	100.80
WPS					**$210.00**
1706/JMW		174026	WPS147973	ABAS-3 ONLINE FORMS	210.00
CORPUS CHRISTI CLINIC					**$210.00**
1706/JMW		173895	60676	PHYSICALS/TB SKIN TESTS	210.00
AMERICAN FIDELITY ASSURANCE					**$209.00**
WK121216		173676	60703	403(b) PLAN FEE (OCT 2016)	209.00
WRIGHT IMPLEMENT OF OWENSBORO, LLC					**$208.57**
1706/JMW		174027	803883	ROLLER CHAIN,PIN	208.57
FLEETONE LLC					**$206.83**
1706/JMW		173922	4409370255	FUEL	48.71
WK112816		173633	4409370252	FUEL/# 440937 11/13-11/19/16	79.45
WK120516		173654	4409370254	DIESEL FUEL	78.67
SAMANTHA SIGLER					**$206.50**
WK120516		173669	60671	FALL INST, MILEAGE 1017-11/10/16	206.50
AUDUBON AREA COMMUNITY SERVICES, INC.					**$200.00**
1706/JMW		173874	20170000026	STAFF TRAININGS	140.00
WK112216		173595	2017000025	TRAINING REGISTRATION 10/25/16	60.00
RUSTY'S SIGN COMPANY					**$200.00**
1706/JMW		173997	11636	BUILDING SUPPLY SERVICE	200.00
BIG UNIVERSE, INC.					**$199.00**
1706/JMW		173880	12593	BIG UNIVERSE SUBSCRIPTION	199.00
ROTARY CLUB OF HENDERSON					**$199.00**
1706/JMW		173993	8510A	M.STANLEY QUARTERLY DUES/MEALS	199.00
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					**$198.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					**$198.00**
1706/JMW		173954	91420163	BRIAN BAILEY/KRIS GORDON REGIS	198.00
SUMMIT FOOD SERVICES, INC.					**$197.92**
1706/JMW		173912	24539	HOUSE SALADS	13.99
WK112216		173604	60585	21744/FAMILY NIGHT-LASAGNA,SP	183.93
GUSTAVE A LARSON COMPANY					**$195.72**
1706/JMW		173955	EVN0145521	HVAC SUPPLIES	195.72
HEINEMANN					**$189.75**
1706SBDM		173830	6709875	COLONIAL TIMES,AMERICAN REVOLU	189.75
HUTCH & SON					**$186.77**
1706/JMW		173941	712752	CB REPAIR PARTS	186.77
PROJECTOR LAMP SOURCE					**$182.89**
1706SBDM		173844	1266962	PROJECTOR BULB	182.89
DENISA TOWNSEND					**$181.00**
WK112816		173640	60628	KSTA CONF.	181.00
POSITIVE PROMOTIONS					**$178.11**
1706SBDM		173843	05643106	AWARDS	178.11
CASSIE AUSTIN					**$176.17**
WK112816		173630	60620	ASSESS PIMSER TRNG	176.17
KENTUCKY HUMANITIES COUNCIL, INC.					**$175.00**
1706TM		173768	60688	AB LINCOLN	175.00
TOELLE'S AUTO PARTS, INC.					**$174.97**
1706/JMW		174015	73240	POWER BLASTERS,BULBS,POWER STEERING FL	115.77
1706/JMW		174015	73270	BULBS,WIPER BLADES	55.17
1706/JMW		174015	73283	BULBS	4.03
GRAYBAR					**$174.93**
1706/JMW		173932	988318294	CONNECTORS,OPEN DIST RING,IMPA	174.93
ELAINE CUNNINGHAM					**$171.90**
1706TM		173732	60679	MILEAGE 11/1-11/30/16	44.46
WK112216		173599	60610	SMEKENS	127.44
AMERICAN RED CROSS					**$171.00**
1706/JMW		173871	10490183	CPR/FIRST AID TRAININGS	171.00
GRAINGER, INC.					**$170.64**
1706/JMW		173931	9285400900	HVAC MOTORS	170.64
UNITED REFRIGERATION					**$168.50**
WK120116		173643	5345934200	PARAGON TIMERS	84.25
WK120116		173643	5345941700	PARAGON TIMERS	84.25
STACEY R LYNAM					**$166.22**
1706TM		173770	60784	KCA ANNUAL CONF.	166.22
SHERWIN-WILLIAMS					**$163.28**
1706/JMW		174002	025968	PAINT AND SUPPLIES	132.17
1706/JMW		174002	19243	PAINT AND SUPPLIES	47.24
1706/JMW		174002	20498	PAINT AND SUPPLIES	32.53
1706/JMW		174002	57508	PAINT AND SUPPLIES	(48.66)
PARK MACHINE & SUPPLY CO					**$161.83**
1706/JMW		173978	325549	BLACKHAWK GEAR WRENCH	15.69
1706/JMW		173978	325950	WASHERS,HEX NUTS,BOLTS	26.20
1706/JMW		173978	326050	ALL THREAD,HEX NUTS	5.06
1706/JMW		173978	326249	3/4 X 1 1/2 SCH40 BLK NIPPLE	18.00
1706/JMW		173978	326619	SHEET METAL SCREWS	3.73
1706/JMW		173978	326957	GREASE FITTINGS,HOSE ENDS,NOZZLES	93.15

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KYNDLE					**$155.00**
1706/JMW		173953	48257	LEADERSHIP SERIES/M.MORTIS	25.00
1706/JMW		173953	48312	COFFEE WITH KYNDLE	130.00
JEFFERY COATS					**$154.41**
WK120516		173649	60661	PLC CONF.	154.41
THE ORIGINAL MR B'S PIZZA & WINGS					**$154.40**
1706/JMW		173969	9000	FOOD FOR COUNCIL OF COUNCIL ME	154.40
ASHLEY KIETZMAN					**$152.65**
WK112216		173623	60594	PLC CONF.	152.65
AMBER THOMAS					**$152.52**
WK120516		173671	60673	KCA CONF.	152.52
THE MIDWEST CLINIC					**$150.00**
WK120516		173670	60672	ADAM THOMAS/2016 MIDWEST CLINI	150.00
EMILY BOSTON					**$149.81**
WK120516		173645	60658	ECC CONF.	149.81
WOODCRAFT #509					**$147.00**
1706/JMW		174025	240317	SAWSTOP 10" BRAKE CARTRIDGES	147.00
WHAYNE SUPPLY CO					**$146.10**
1706/JMW		174021	INV00346776	SENSOR	146.10
KENTUCKY STATE TREASURER					**$135.00**
WK112216		173621	60605	DRIVER LICENSE CHECKS	135.00
KARA COBB					**$134.27**
WK121216		173683	60709	PIMSER, PLC TRAINING	134.27
U.S. SCHOOL SUPPLY, INC.					**$132.40**
1706TM		173813	271117A	PAW PRINT LAPEL PINS, LANYARDS	132.40
DISCOUNT ELECTRONICS					**$131.81**
WK121216		173684	B763	DELL OPTIPLEX 780 POWER SUPPLY	131.81
THE GLEANER					**$131.27**
WK112216		173626	60606	6 MONTH SUBSCRIPTION/MAINTENAN	131.27
KAHPERD					**$130.00**
1706TM		173766	1223	CONF.-T.PARKER	130.00
STACEY KEOWN					**$129.67**
WK112216		173622	60593	PLC CONF.	129.67
GOLDEN GLAZE BAKERY					**$128.82**
1706SBDM		173828	60644	SHEET CAKE	56.00
1706TM		173748	60799	DONUTS	72.82
MEGAN DURHAM					**$128.18**
WK121216		173685	60710	KRA LITERACY CONF.	128.18
JESSICA FENTRESS					**$126.86**
1706TM		173742	60788	EXCEPTIONAL CHILD CONF.	126.86
CINTAS FIRST AID & SAFETY					**$126.34**
1706/JMW		173890	8402958639	HEALTH SUPPLIES	126.34
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$123.51**
1706SBDM		173822	49681580RI	MUSCLE REPAIR KIT	123.51
STEPHANIE DOWELL					**$123.39**
1706TM		173736	60790	EXCEPTIONAL CHILD CONF.	123.39
LORI RATH					**$121.98**
1706TM		173792	60769	SMEKENS	121.98
DUNAWAY'S IMPERIAL PHARMACY					**$120.02**

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DUNAWAY'S IMPERIAL PHARMACY					**$120.02**
1706TM		173737	2118765700	MEDICATION FOR STUDENT/#000824	120.02
ROBIN E. CARROLL					**$118.00**
WK112216		173597	60584	PLC CONF.	118.00
EBSCO SUBSCRIPTION CO.					**$116.89**
WK121216		173686	0625196	MAGAZINES	127.86
WK121216		173686	0625472	MAGAZINE RENEWAL CREDIT	(10.97)
AMERICAN COMMUNICATION SYSTEMS					**$115.65**
1706/JMW		173869	3833	MICROPHONES,ANTENNAS	115.65
ELECTRIC MOTORS, INC.					**$114.19**
1706/JMW		173904	165529	BASE MOTOR	114.19
ANGELA WHITBY					**$113.68**
1706TM		173815	60749	MILEAGE 11/2-11/30/16	113.68
ROCHELLE L. BOSWELL					**$113.46**
WK120516		173646	60659	PLC CONF.	113.46
JORDAN FULKERSON					**$113.10**
WK112216		173615	60608	KCA CONFERENCE	113.10
SUREWAY #88					**$111.25**
1706TM		173808	130193	WEEK-END BACKPACK FOOD	111.25
CINDY WILLIAMS					**$110.76**
1706/JMW		174022	60643	TRAVEL 11/1/16-11/21/16	110.76
HAULERS SUPPLY CO					**$110.55**
1706/JMW		173934	99303	WIPER ARMS	110.55
MADISONVILLE NORTH HOPKINS HS					**$110.00**
1706SBDM		173834	60782	ACADEMIC TEAM REGISTRATION	110.00
THOMAS HURT					**$109.20**
1706TM		173760	60687	FLASH DRIVES FOR STUDENTS	109.20
LEGO EDUCATION					**$105.95**
1706SBDM		173833	1190228430	BUILD TO EXPRESS GUIDE/ACTIVIT	105.95
MARY COX					**$104.91**
1706TM		173731	60737	MILEAGE 11/1-11/30/16	104.91
LAURA KOPSHEVER					**$104.02**
WK120516		173661	60666	PLC CONF.	104.02
HEATHER DOOLEY					**$102.96**
WK120516		173652	60663	EXCEPTIONAL KIDS CONF.	102.96
COMPLETE LUMBER CO					**$101.68**
1706/JMW		173893	14021340	TREATED LUMBER	101.68
JENNIFER OBERT					**$100.62**
1706TM		173779	60783	EXCEPTIONAL KIDS CONF.	100.62
FIREDOME PIZZA & WINGS					**$100.00**
1706/JMW		173916	1004	PIZZA FOR COUNCIL OF COUNCILS	100.00
STEVE PEAK					**$100.00**
WK112216		173624	60595	RENT ASSIST./ K.JOHNSON	100.00
MELANIE EICH					**$99.62**
1706TM		173739	60736	PIMSER	49.08
WK121216		173687	60711	PIMSER GRANT MEETING	50.54
LINDSAY PHILLIPS					**$99.04**
WK120516		173665	60669	PLC	99.04
SCOTT HOPE					**$98.32**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCOTT HOPE					**$98.32**
WK112816		173635	60623	LOCKSMITH TRAINING	98.32
JENNIFER WALTERS					**$97.88**
WK121216		173702	60722	IC CONFERENCE	97.88
FAIRFIELD INN					**$96.79**
WK112816		173631	94058119	A.DALTON/ 94058119	96.79
TAMMY BROWN					**$95.77**
WK120516		173648	60653	INFINITE CAMPUS TRAINING	95.77
POSTMASTER					**$94.00**
WK121216		173699	60696	POSTAGE STAMPS	94.00
ELAINE HODOVAL					**$92.68**
WK112816		173634	60622	PLC CONF.	92.68
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$92.06**
1706/JMW		173865	60765	HAND SOAP	92.06
SHERRI HOGG-HAZELWOOD					**$89.12**
1706TM		173757	60743	MILEAGE 11/1-11/29/16	89.12
PLOTTER PAPER CO					**$86.00**
1706/JMW		173982	107724	PAPER	86.00
NANCY SATTERFIELD					**$85.50**
1706/JMW		173998	60699	MAILINGS FOR GRANTS	85.50
SPACE RENTAL COMPANY					**$85.00**
1706/JMW		174005	57049	STORAGE BUILDING RENTAL	85.00
KIMBERLY WHITE					**$84.24**
WK112816		173642	60630	KDE SCIENCE ASSESSMENT	84.24
AIMEE GOODWIN					**$84.21**
WK120516		173655	60664	PLC CONF.	84.21
STINSON BROS. WELDING SER					**$82.50**
1706/JMW		174008	95740	CART REPAIRS	82.50
ACP DIRECT					**$80.45**
WK112216		173592	0200593	HEADPHONES	80.45
JENNIFER ENGLISH					**$79.90**
1706TM		173740	60789	NCTM INNOV8 CONF.	79.90
IMAGESTUFF.COM					**$75.83**
1706SBDM		173831	INVISC101938	BALL CHAINS	75.83
AMAZON.COM					**$74.20**
WK112216		173593	104588013484	TEACHING THE TIGER BOOKS	74.20
LISA STONE					**$73.93**
1706TM		173806	60748	MILEAGE 11/16-12/2/16	43.68
WK112216		173625	60599	SMEKENS PD	30.25
JULIE HOLLAND					**$73.71**
1706TM		173758	60686	MILEAGE 11/1-11/30/16	73.71
JESSICA OBERT					**$72.15**
1706TM		173780	60744	MILEAGE 11/1-11/30/16	72.15
KATHLEEN L GRANT					**$72.15**
1706TM		173749	60682	MILEAGE 10/3-10/31/16	72.15
GINGER ASHBY					**$70.60**
1706TM		173721	60794	CEC CONF.	70.60
DONUT BANK BAKERY					**$70.09**
1706TM		173735	18424	MUFFINS/SELF ADVOCACY TRAINING	19.57

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DONUT BANK BAKERY					**$70.09**
1706TM		173735	HW17	DONUTS & MUFFINS	50.52
SANDY PRITCHETT					**$68.83**
1706TM		173791	60692	MILEAGE 11/1-11/30/16	68.83
STEPHANIE MORRIS					**$66.52**
1706TM		173775	60767	MILEAGE 8/10-12/9/16	43.78
WK120516		173664	60668	SMEKENS	22.74
TEACHERS PAY TEACHERS					**$66.23**
1706SBDM		173856	35820207	DENTAL HEALTH MATERIALS	26.74
1706SBDM		173856	36035071	BEGINNING SOUNDS,AWARENESS ASS	39.49
A & E INVESTMENTS, LLC					**$64.20**
1706/JMW		174003	49230	SHREDDING SERVICE	64.20
CHARITY MORRIS					**$64.01**
WK120516		173663	60667	PLC CONF.	64.01
BRACO, INC.					**$60.00**
1706/JMW		173882	R17571	RENTAL FEE	60.00
BUTCH & BILLY'S DIESEL					**$58.74**
1706/JMW		173885	82921	HOSES,FITTINGS	58.74
STEPHEN KENNETH WELCH					**$57.96**
WK112816		173641	60629	KCA CONF.	57.96
REBECCA D JOHNSON					**$57.60**
WK121216		173694	60715	ASSESS GRANT MEETING	57.60
MICHELLE HILLENBRAND					**$56.55**
1706TM		173756	60685	MILEAGE 11/1-11/30/16	56.55
STACIA WOLF					**$54.79**
1706TM		173816	60701	MILEAGE 10/20-11/17/16	54.79
AIR HYDROPOWER					**$50.57**
1706/JMW		173863	9815949	BRASS CONNECTORS,UNIONS	50.57
3RD REGION DPP					**$50.00**
1706/JMW		173859	110	DUES	50.00
J'PETALS					**$50.00**
1706/JMW		173944	60642	FLOWERS/A.BURKHART	50.00
AIRGAS MID AMERICA					**$49.08**
1706/JMW		173864	9057880121	BOTTLED PROPANE	49.08
LYNDA WATHEN					**$48.36**
1706/JMW		174020	60764	HH TRAVEL 11/9/16-12/7/16	48.36
PEARSON EDUCATION					**$48.00**
1706/JMW		173979	10832133	ASSESSMENT SUPPLIES	99.00
1706/JMW		173979	10848048	SCREENER FORMS	608.00
1706/JMW		173979	10896122	SCREENER FORMS	(800.00)
1706/JMW		173979	10944808	PROFILE/SUMMARY FORMS	47.00
1706/JMW		173979	10964701	KTEA-3 FORM A RECORDS	94.00
MHS					**$48.00**
1706/JMW		173964	I887192	CARS2 QUESTIONAIRE FOR PARENTS	48.00
MARCI WILLIAMS					**$47.65**
WK112216		173627	60614	CHROMEBOOK PILOT PROGRAM TRAINING	47.65
ASHLEY BERRY					**$47.44**
WK120516		173644	60657	KCA CONF.	47.44
AMBER THOMPSON					**$46.38**
1706TM		173812	60730	IC TRAINING/MILEAGE 11/14-12/7/16	46.38

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHAW'S FLOWERS, INC.					**$45.80**
1706/JMW		174001	123352	RIBBONS	45.80
TERESA MATTINGLY					**$44.26**
1706TM		173771	60745	MILEAGE 9/23-11/30/16	44.26
NO-SHANK					**$43.80**
1706TM		173776	1170	SUPER FLEX PENCIL	43.80
TAMMY JACOBS					**$43.68**
1706/JMW		173945	60677	TRAVEL 10/25/16-11/30/16	43.68
HAL HEN					**$42.89**
1706TM		173751	0559249	PREFORMED TUBING	42.89
KRISTINA MAYES					**$41.73**
1706TM		173772	60690	MILEAGE 10/26-11/18/16	41.73
MEGAN THOMPSON					**$40.06**
WK120516		173672	60651	HECC CONFERENCE	40.06
ROBYN GALLOWAY					**$37.57**
WK112216		173616	60590	KCA CONF.	37.57
SANDRA FARLEY					**$37.05**
WK112216		173603	60586	DIFFERENTIATED CONF.	37.05
ADRIENNE CRUSE					**$37.05**
1706/JMW		173897	60733	TRAVEL 10/1/16	37.05
COURTNEY GALYON					**$36.27**
1706TM		173747	60681	MILEAGE 10/24-11/18/16	36.27
PENNY GRIFFIN					**$35.00**
1706FS		173708	60772	REIMBURSEMENT FOR SHOES	35.00
ALICIA MAYS					**$34.32**
1706TM		173773	60689	MILEAGE 11/1-11/30/16	34.32
PHYLLIS JOHNSON					**$34.13**
WK112216		173618	60592	KCA CONF.	34.13
APRIL PERRY					**$33.73**
1706/JMW		173981	60680	HH TRAVEL 11/15/16-11/29/16	20.28
1706TM		173788	60729	MILEAGE 11/1-11/30/16	13.45
SCHWAAB, INC.					**$32.50**
1706SBDM		173852	A083256	REPLACEMENT INK PADS	32.50
CUMMINS CROSSPOINT					**$31.86**
1706/JMW		173898	08180119	REPAIR PARTS	31.86
HEATHER MORRIS					**$27.18**
1706/JMW		173968	60752	HH TRAVEL 11/18/16-12/4/16	27.18
DAYSHA MCKILLOP					**$26.38**
WK121216		173696	60713	HECC TRAVEL	26.38
SANDI HAZELWOOD					**$25.82**
1706TM		173753	60741	MILEAGE 11/1-12/02/16	25.82
HOLLY FARINA					**$25.00**
WK112216		173602	60615	REIMBURSE SUB PHYSICAL	25.00
SIDEWALK CAFE					**$24.09**
1706TM		173801	100705	TIC LUNCHES	24.09
PHILIP KNIGHT					**$23.00**
WK120516		173660	60654	REIMBURSE CDL	23.00
KASEY C FARMER					**$22.54**
1706/JMW		173910	60640	TRAVEL 8/5/16-11/4/16	22.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NATALIE REYNOLDS					**$21.84**
1706TM		173795	60747	MILEAGE 11/16-11/29/16	21.84
BRANDI DABBS					**$20.14**
WK120516		173651	60652	KDA CONFERENCE	20.14
JENNIFER PRITCHETT					**$19.08**
WK120516		173668	60670	PIMSER ASSESS GRANT	19.08
MEGAN DURBIN					**$18.45**
WK112216		173601	60616	CHROMEBOOK PILOT PROGRAM TRAINING	18.45
THOMAS R WEBER, JR.					**$17.00**
WK120516		173674	60656	REIMBURSE CDL	17.00
SHERRY ALLEN					**$16.00**
1706/JMW		173866	60732	REIMBURSE CDL	16.00
BECKY BOZARTH					**$15.21**
1706/JMW		173881	60750	HH TRAVEL 12/1/16-12/9/16	15.21
GEORGE J HUST COMPANY					**$14.40**
1706/JMW		173930	23537	CONTROL RELAY	14.40
SARA GLOVE					**$11.80**
wk112216		173629	98904	INSPECTION GLOVES	11.80
JANYNA RUSSELBURG					**$11.50**
1706/JMW		173996	60723	HH TRAVEL 11/15/16	11.50
JULI COLLINS					**$10.14**
1706TM		173730	60678	MILEAGE 11/17-11/29/16	10.14
JESSICA ROACH					**$8.55**
WK112816		173639	60627	HECC CONF.	8.55
LAURA M. FREEMAN					**$8.42**
1706/JMW		173925	60751	HH TRAVEL 11/10/16-12/1/16	8.42
JANICE WALTERS					**$4.25**
1706TM		173814	60771	REIMBURSE POSTAGE/BID INVITATIONS	4.25
EBN					**$1.04**
1706/JMW		173903	HE39851	WHIZ FLANGE NUTS	1.04

Grand Total Paid Warrants:	**$2,535,730.65**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1705WIRE	405,623.04
1705WISL	420,743.66
1706/JMW	705,326.56
1706/TM	11,008.34
1706FS	64,609.56
1706SBDM	43,342.93
1706TM	62,575.24
1706wir	239,992.53
wir1705	35.25
WIRE1705	192,066.44
wk112216	116,065.86
WK112816	7,108.40
WK120116	168.50
WK120516	148,048.05
WK121216	119,016.29
Grand Total Paid Warrants for Approval:	**$2,535,730.65**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,684,437.11
2	State & Federal Grants	85,473.91
21	School Activity Fund	10,851.81
360	Construction Projects	510,328.81
400	Bond Payment Fund	7,425.00
51	Child Nutrition	225,638.50
52	Childcare Centers	11,575.51
Grand Total:		**$2,535,730.65**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________