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: *January 24, 2017* *and* *February 20, 2017*

H:\Board Meetings\2016-17\Paid Warrant Report for Board Meeting Janaury, 2017.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$489,833.77**
1707WIRE		92627	60993	FEDERAL TAXES 1/25/17 PAYROLL	232,261.08
1707WIRE		92628	60994	FICA/MEDICARE 1/25/17 PAYROLL	69,140.60
1708wir		92634	61116	FEDERAL TAXES 2/10/17 PAYROLL	62,031.55
1708wir		92635	61117	FICA/MEDICARE 2/10/17 PAYROLL	126,400.54
KY STATE TREAS-TCHR RET					**$425,911.90**
1707SLWI		11167	60991	KTRS (SPECIAL PAYROLL 1/10/17)	176.60
1707SLWI		11168	60992	KTRS 1/25/17 PAYROLL	408,842.83
1708WISL		11169	61118	2/10/17 CLASSIFIED PAYROLL	16,892.47
KENTUCKY RETIREMENT SYSTEMS					**$199,133.74**
WIRE1707		92626	61041	CERS CONTRIBUTIONS (JAN 2017)	199,133.74
GORDON FOOD SERVICE					**$132,169.87**
1708TM		174749	874130060	HARVEST HOEDOWN ITEMS	83.84
WK012417		174402	173926201	YOGURT,MUFFINS,PIZZA,CHIPS	148.78
WK012417		174402	175415819	FOOD AND SUPPLIES	27,541.59
WK012417		174402	175415824	KITCHEN SUPPLIES	132.06
WK013017		174420	175562486	FOOD AND SUPPLIES	32,207.60
WK020617		174440	175651805	FOOD AND SUPPLIES	35,184.98
WK020617		174440	175221988	YOGURT,APPLES,MUFFINS,CHIPS,PO	208.16
WK021317		174469	175358593	CORN,BISCUITS,CORN DOGS,CHICKE	305.54
WK021317		174469	175358599	YOGURT,CHIPS,CORN DOGS,STRING	481.10
WK021317		174469	175505022	CEREAL,CHIPS,CRACKERS,SNACKS	127.67
WK021317		174469	175806032	APPLES,MUFFINS,CRACKERS,CEREAL	204.40
WK021317		174469	175861366	FOOD AND SUPPLIES	34,391.57
WK021317		174469	549587	CHIPS,STRING CHEESE,CEREAL,APP	(9.38)
WK021317		174469	174583136	RAINBOW SPRINKLES,COOKIE DOUGH	444.34
WK021317		174469	174736921	RAINBOW SPRINKLES	16.50
WK021317		174469	175081650	CHIPS,STRING CHEESE,CEREAL,APP	340.88
WK021317		174469	175145740	CHEX MIX,CHEEZ-ITS,YOGURT,CHIP	360.24
KENTUCKY STATE TREASURER					**$115,992.92**
1707WIRE		92629	60995	STATE TAXES 1/25/17 PAYROLL	85,417.47
1708wir		92633	61115	STATE TAXES 2/10/17 PAYROLL	30,575.45
DANCO CONSTRUCTION					**$106,912.66**
1708/JMW		174584	APP3	SPOTTSVILLE SCHOOL CONSTRUCTIO	106,912.66
CITY OF HENDERSON					**$97,578.68**
WK012417		174396	60988	UTILITIES (DEC 2016)	96,069.82
WK013017		174415	61014	UTILITES/M.DYER #	100.00
WK020617		174437	61039	UTILITIES/AB CHANDLER	1,408.86
PRAIRIE FARMS DAIRY					**$49,323.53**
1708/JMW		174665	9074641	MILK	45.00
1708/JMW		174665	9074643	MILK	45.00
1708/JMW		174665	9074649	MILK	33.85
1708/JMW		174665	9074653	MILK	33.85
1708/JMW		174665	9074657	MILK	78.85
1708/JMW		174665	9076709	MILK	11.15
1708/JMW		174665	9076710	MILK	33.45
1708/JMW		174665	9076718	MILK	11.15
1708/JMW		174665	9076720	MILK	90.00
1708/JMW		174665	9078609	MILK	45.00
1708/JMW		174665	9078611	MILK	45.00
1708/JMW		174665	9078617	MILK	33.85
1708/JMW		174665	9078624	MILK	78.85
1708/JMW		174665	9078632	MILK	22.70
1708/JMW		174665	9080596	MILK	45.00
1708/JMW		174665	9080598	MILK	22.70
1708/JMW		174665	9080604	MILK	33.85

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					**$49,323.53**
1708/JMW		174665	9080608	MILK	22.30
1708/JMW		174665	9080612	MILK	78.85
1708/JMW		174665	9080616	MILK	45.00
1708/JMW		174665	9080621	MILK	22.70
1708/JMW		174665	9082642	MILK	45.00
1708/JMW		174665	9082644	MILK	45.40
1708/JMW		174665	9082649	MILK	33.85
1708/JMW		174665	9082653	MILK	22.30
1708/JMW		174665	9082656	MILK	90.00
1708FS		174491	9074642	MILK, JUICE, ICE CREAM	48,208.88
KENTUCKY STATE TREASURER					**$32,010.23**
1707CCFR		3009	61119	FEDERAL REIMBURSEMENTS (JAN 2017)	32,010.23
BOB HOOK CHEVROLET, INC.					**$30,106.00**
WK021017		174461	61081	3 MAINTENANCE TRUCKS	30,106.00
CDW GOVERNMENT, INC.					**$29,339.61**
1708/JMW		174575	GPD4217	CYBER ACOUSTICS	30.79
1708/JMW		174575	GRL0447	ADOBE PREMIER PRO	128.96
1708/JMW		174575	GSL6003	EPSON POWERLITE PROJECTOR	497.65
1708SBDM		174509	GQV5161	EPSON PROJECTOR	337.74
1708SBDM		174509	GRS4866	STEREO AUDIO CABLES	33.91
1708SBDM		174509	GQJ7369	CEILING MOUNTS,LCD PROJECTOR,	877.22
1708SBDM		174509	GQQ8435	WIRELESS ADAPTERS	61.59
1708SBDM		174509	GPM4938	VELOCITY AUDIO CABLE	8.47
1708SBDM		174509	GPZ5713	INFOCUS REPLACEMENT BULB	141.49
1708SBDM		174509	GJT5651	13 CHROMEBOOKS/WHITE GLOVE SERVICE	3,887.00
1708SBDM		174509	GLG3679	PROJECTOR,MOUNT,BRACKETS	533.11
1708SBDM		174509	GLJ3407	ACER PAPERLESS WARRANTIES	845.00
1708SBDM		174509	GLN8587	CHARGING CART	922.12
1708SBDM		174509	GMW7728	BROTHER LASER FAX MACHINE	213.74
1708SBDM		174509	GNL6010	PROJECTOR, MOUNT	675.48
1708SBDM		174509	GNN4020	EPSON PROJECTOR	337.74
1708SBDM		174509	GNN8805	WIRELESS MOUSE,HEADPHONES	670.52
1708SBDM		174509	GNQ5149	PROJECTOR, MOUNT	163.62
1708SBDM		174509	GBW9111	EPSON PROJECTORS,MOUNTS	1,392.90
1708SBDM		174509	GBX9088	EPSON PROJECTORS,MOUNTS	360.49
1708SBDM		174509	GCR2409	PROJECTOR BULB	202.14
1708SBDM		174509	GJG3286	ACAD GOOGLE CHROME MANAGEMENT LICENS	325.00
1708SBDM		174509	GJJ8598	LOW PROFILE MOUNT	81.81
1708TM		174724	GJM7546	CHROMEBOOKS, LICENSES, WARRANT	875.00
1708TM		174724	GGV0790	CHROMEBOOKS, LICENSES, WARRANT	875.00
1708TM		174724	GLJ3426	CHROMEBOOKS, LICENSES, WARRANT	2,275.00
1708TM		174724	GLN8581	CHROMEBOOKS, LICENSES, WARRANT	922.12
1708TM		174724	GQF6235	Student Inst Dev - Workstation	900.00
1708TM		174724	GQV0659	Student Inst Dev - Workstation	10,764.00
KENERGY					**$24,519.17**
1708/JMW		174631	61122	UTILITIES/SPOTTSVILLE	708.06
WK021317		174471	61079	UTILITIES	23,811.11
PPMI CONSTRUCTION CO					**$21,676.98**
1708/JMW		174664	APP3	SPOTTSVILLE SCHOOL CONSTURCTIO	21,676.98
KENTUCKY UTILITIES CO.					**$20,525.42**
1708/JMW		174632	61125	UTILITIES	10,022.49
WK012417		174403	60978	UTILITIES	10,502.93
HENDERSON COUNTY SHERIFF DEPARTMENT					**$19,331.46**
WK020917		174460	61080	TAX COLLECTION COMMISSION	19,331.46
DEFERRED COMPENSATION SYS					**$17,701.00**

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DEFERRED COMPENSATION SYS					**$17,701.00**
1707WIRE		92630	60996	PAYROLL 1/25/17	13,816.00
1708wir		92632	61114	2/10/17 PAYROLL	3,885.00
PIAZZA PRODUCE					**$17,221.61**
1708FS		174490	11963301	PRODUCE	17,221.61
HENDERSON MUNICIPAL POWER & LIGHT					**$16,420.00**
1708/JMW		174613	0105481IN	Wired and Wireless Internet Se	16,420.00
HOME OIL & GAS CO.					**$16,021.69**
1708/JMW		174615	031726	DIESEL FUEL	13,416.85
1708/JMW		174615	153892	LUBRICANTS	1,163.19
1708/JMW		174615	154248	LUBRICANTS	333.00
1708/JMW		174615	154250	LUBRICANTS	570.75
1708/JMW		174615	154386	BLUEDEF DIESEL EXHAUST FLUID	537.90
POMEROY IT SOLUTIONS					**$15,037.49**
1708SBDM		174537	301051648	DELL MONITOR	319.99
1708TM		174790	301059624	CHROMEBOOKS AND LICENSES	14,717.50
INDIANA DEPARTMENT OF REVENUE					**$13,982.03**
1708wir		92631	61113	STATE TAXES (JAN 2017)	13,982.03
KENTUCKY RETAIL FEDERATION					**$13,324.00**
W012417		174409	1700883IN	WORKER COMP INSURANCE	13,324.00
NORTH COAST/RSG					**$11,976.79**
1708/JMW		174650	U006458	ROOFING AND INSULATION MATERIA	2,014.68
1708/JMW		174650	U006505	ROOFING AND INSULATION MATERIA	6,876.04
1708/JMW		174650	U038803	ROOFING AND INSULATION MATERIA	3,086.07
KSBA					**$11,789.20**
1708/JMW		174633	91140	MEDICAID BILLINGS	1,000.38
1708/JMW		174633	91247	MEDICAID BILLINGS	9,814.01
1708/JMW		174633	91484	MEDICAID BILLINGS (JAN 2017)	974.81
HRS USA					**$9,999.00**
1708TM		174720	2620794	GOOGLE EXPEDITIONS KIT	9,999.00
ALPHA LASER					**$9,673.28**
1708/JMW		174557	IN281238	MP3352SP USAGE 11/9/16-12/8/16	32.53
1708/JMW		174557	IN281232	MPC8002SP USAGE 11/2/16-12/1/16	241.72
1708/JMW		174557	IN281233	4002SP USAGE 11/5/16-12/4/16	71.45
1708/JMW		174557	IN281234	IR2230 USAGE 11/5/16-12/4/16	9.33
1708/JMW		174557	IN280984	RICOH REPAIRS/NIAGARA	559.86
1708/JMW		174557	IN280988	RICOH REPAIRS/NIAGARA	118.02
1708/JMW		174557	IN281021	INK CARTRIDGES	184.00
1708/JMW		174557	IN281529	FORMATTER FOR HP LASER M4345/F	349.00
1708/JMW		174557	IN282066	MP301SPF USAGE 12/2/16-1/1/17	2.50
1708/JMW		174557	IN282080	MPC8002SP USAGE 12/2/16-1/1/17	535.43
1708/JMW		174557	IN282082	IR2230 USAGE 12/5/16-1/4/17	13.28
1708/JMW		174557	IN282084	MP3352SP USAGE 12/9/16-1/8/17	34.84
1708/JMW		174557	IN282184	MP4002SP USAGE 12/5/16-1/4/17	44.46
1708/JMW		174557	IN282886	FEED UNIT ON HP4000	49.00
1708/JMW		174557	IN282366	INK CARTRIDGE	32.00
1708SBDM		174501	IN282670	IR3300 USAGE 1/1/17-1/31/17	11.31
1708SBDM		174501	IN282671	8100EX USAGE 1/1/17-1/31/17	596.14
1708SBDM		174501	IN282672	MP7502SPU USAGE 1/1/17-1/31/17	607.45
1708SBDM		174501	IN282673	8100EX USAGE 1/1/17-1/31/17	310.14
1708SBDM		174501	IN282791	INK CARTRIDGES	221.99
1708SBDM		174501	IN282085	MP4002SP USAGE 12/17/16-1/16/17	5.96
1708SBDM		174501	IN282086	MP7502SP USAGE 12/15/16-1/14/16	270.15
1708SBDM		174501	IN282083	IR1330 USAGE 12/5/16-1/4/17	0.50
1708SBDM		174501	IN281725	INK CARTRIDGES	214.00

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ALPHA LASER					**$9,673.28**
1708SBDM		174501	IN281726	INK CARTRIDGES	83.00
1708SBDM		174501	IN281727	INK CARTRIDGES	275.00
1708SBDM		174501	IN281241	MP400SP USAGE 11/17/16-12/16/16	74.96
1708SBDM		174501	IN281242	8100EX USAGE 12/1/16-12/31/16	233.19
1708SBDM		174501	IN281452	MP6000 USAGE 11/5/16-12/4/16	10.40
1708SBDM		174501	IN281846	INK CARTRIDGES	792.00
1708SBDM		174501	IN282065	8110S COPIER USAGES 12/5/16-1/4/17	715.20
1708SBDM		174501	IN281020	INK CARTRIDGES	251.00
1708SBDM		174501	IN280300	INK CARTRIDGE	39.00
1708SBDM		174501	IN280666	8100EX USAGE 12/1/16-12/31/16	251.40
1708SBDM		174501	IN280705	8100EX USAGE 12/1/16-12/31/16	426.66
1708SBDM		174501	IN280774	INK CARTRIDGES	271.99
1708SBDM		174501	IN281235	IR3300 12/1/16-12/31/16	1.70
1708SBDM		174501	IN281237	IR1330 USAGE 11/5/16-12/4/16	0.78
1708SBDM		174501	IN281239	IR5020 USAGE 11/5/16-12/4/16	4.21
1708SBDM		174501	IN281024	INK CARTRIDGE	89.00
1708SBDM		174501	IN279618	RICOH STAPLE REFILL	216.30
1708SBDM		174501	IN279621	INK CARTRIDGES	339.93
1708TM		174714	IN279623	BLACK TONER	69.00
1708TM		174714	IN277163	TONER	78.00
1708TM		174714	IN279252CM	VOIDED INVOICE IN279252	(287.99)
1708TM		174714	IN281240	COPIER COST 11/20-12/19/16	435.51
1708TM		174714	IN280301	BLACK TONER	69.00
1708TM		174714	IN281023	TONER	99.00
1708TM		174714	IN281728	INK	276.00
1708TM		174714	IN281783	BLACK TONER - 2	72.00
1708TM		174714	IN281845	TONER	178.00
1708TM		174714	IN282365	TONER	72.00
1708TM		174714	IN282606	COPIER COST 12/20-1/19/17	21.98
FIRST BANKCARD					**$9,000.71**
1708/JMW		174595	61106SS	PIPE GRANT TRAVEL	19.95
1708/JMW		174596	61111KG	TECHNOLOLGY CONFERENCE TRAVEL	1,584.18
1708/JMW		174597	61112MS	KASA TRAVEL	876.28
1708TM		174739	61132KW	K.WHITE/ NGLN	597.79
1708TM		174740	61133BG	B.GELKE/SCHOOL LAW MEDIATION	189.11
1708TM		174741	61134JS	J.SWANSON/ NGLN	75.55
WK012417		174398	60981JS	TECHNOLOGY TRAINING TRAVEL	2,880.00
WK012417		174399	60983CS	C.SANDEFUR/ PLC SUMMIT	2,306.38
WK012417		174400	60984KW	K.WHITE / PIMSER HOTEL	282.25
WK012417		174401	60985CT	C.THOMPSON/FALL PRINCIPAL CONF.	189.22
STEWART RICHEY CONTRACTING GROUP					**$9,000.00**
1708/JMW		174684	APP2	NEW SPOTTSVILLE ELEMENTARY CON	9,000.00
IRVING MATERIALS, INC.					**$8,868.00**
1708/JMW		174620	20190385	MATERIALS FOR NEW SPOTTSVILLE	2,480.00
1708/JMW		174620	20191224	MATERIALS FOR NEW SPOTTSVILLE	740.00
1708/JMW		174620	20191225	MATERIALS FOR NEW SPOTTSVILLE	1,856.00
1708/JMW		174620	20191949	MATERIALS FOR NEW SPOTTSVILLE	3,792.00
METLIFE					**$8,146.51**
1708/JMW		174641	61107	GROUP LIFE PREMIUMS	8,146.51
TRI-STATE LIGHTING & SUPL					**$7,944.43**
1708/JMW		174699	117466501	BUILDING SUPPLIES	59.97
1708/JMW		174699	118222701	FIXTURE	7,804.50
1708/JMW		174699	118262401	BATTERIES	79.96
APPIA					**$7,792.86**
WK021317		174464	61077	TELEPHONE	7,792.86

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CONSOLIDATED PAPER GROUP, INC.					**$7,485.28**
1708/JMW		174581	186694	URINAL SCREENS,CLEAR LINERS	3,676.58
1708/JMW		174581	188579	KITCHEN TOWELS	427.68
1708/JMW		174581	189763	KITCHEN TOWELS	(41.28)
1708/JMW		174581	190305	URINAL SCREENS,CAN LINERS	3,422.30
PSST					**$7,475.00**
1708/JMW		174667	16244	ACA DISTRICT & EMPLOYEE TRACKI	7,475.00
CODELL CONSTRUCTION COMPANY					**$6,965.00**
1708/JMW		174579	EST0006	SPOTTSVILLE SCHOOL CONTRACTOR	6,965.00
SPRINT PRINT					**$6,850.00**
1708/JMW		174682	611393	2016-2017 PATHWAY BOOKLETS	6,850.00
AMERICAN ENGINEERS, INC.					**$6,800.00**
1708/JMW		174559	99600	SPECIAL INSPECTIONS/TESTING AT SPOTTSVILI	6,800.00
HILLYARD, INC.					**$6,613.86**
1708/JMW		174614	602262089	SCREEN DISC 80 GRIT	675.10
1708/JMW		174614	602265097	SCREEN DISCS 120/80 GRIT	264.96
1708/JMW		174614	602385424	ARSENAL 1 SUPROX-D,FOAM SOAP	2,318.00
1708/JMW		174614	602405478	ARSENAL CLEANERS,ROLL TOWELS	3,355.80
STOLL, KEENON, OGDEN, PLLC					**$6,000.00**
1708/JMW		174685	849991	LEGAL SERVICES (JAN 2017)	6,000.00
A-1 SEPTIC, INC.					**$5,634.92**
1708/JMW		174552	13826	JETTING SERVICE/NMS	332.50
1708/JMW		174552	13847	PLUMBING REPAIRS	4,644.92
1708/JMW		174552	13872	JETTING SERVICE/B.GATE	325.00
1708/JMW		174552	13886	JETTING SERVICE AT E.HEIGHTS	332.50
APPLE COMPUTER					**$5,180.00**
1708SBDM		174502	4420797906	20 iPADS	5,180.00
HOUGHTON-MIFFLIN CO.					**$5,100.00**
1708TM		174758	710040762	FAST MATH	700.00
1708TM		174758	710040777	FAST MATH	4,400.00
REPUBLIC SERVICES #924					**$4,969.75**
1708/JMW		174670	924001338838	REFUSE PICK-UP	4,571.64
1708/JMW		174670	924001339217	RECYCLING	398.11
CONTRACT PAPER GROUP					**$4,850.00**
1708/JMW		174582	43006035801	WHITE COPY PAPER	4,850.00
ROYAL CROWN BOTTLING CORP					**$4,793.65**
1708/JMW		174672	64530	SOFT DRINKS CO	50.95
1708/JMW		174672	RC1451309	SOFT DRINKS/TRANSPORTATION DEP	66.25
1708/JMW		174672	RC1461125	SOFT DRINKS/MAINTENANCE DEPT	36.20
1708/JMW		174672	RC1463203	SOFT DRINKS/ PD CENTER	66.25
1708FS		174493	61-625	WATER AND JUICE	4,523.60
1708TM		174801	RC943148	DRINKS	50.40
RICOH, USA					**$4,512.18**
1708/JMW		174671	1067458078	INK CARTRIDGES	306.35
1708/JMW		174671	5046191285	MPC4502/MPC305SPF USAGES 11/27/16-12/26/16	1,258.67
1708/JMW		174671	5046270817	MPC4502/MPC305SPF USAGES 12/27/16-12/30/16	117.90
1708SBDM		174541	5046308673	MP171 USAGES 12/9/16-12/30/16	(2.05)
1708SBDM		174541	5046424302	AFMP7001 USAGE 12/4/16-1/3/17	255.35
1708SBDM		174541	5046449240	AFMP6001/3352SP USAGES 12/16/16-12/30/16	103.57
1708SBDM		174541	5046543022	AFMP6001SP USAGE 12/15/16-1/14/17	110.83
1708SBDM		174541	5046635609	MP7502 USAGE 12/19/16-1/18/17	140.00
1708SBDM		174541	5046653637	AFMP7001 USAGE 12/21/16-1/20/17	19.20
1708SBDM		174541	5046653996	MP6000SP USAGES 12/22/16-1/21/17	132.39

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RICOH, USA					**$4,512.18**
1708SBDM		174541	5046956217	MP7001 USAGE 1/3/17-2/2/17	241.60
1708SBDM		174541	5046258855	9070SVN USAGE 12/21/16-12/30/16	8.99
1708SBDM		174541	5046017325	MP171 USAGES 11/9/16-12/8/16	36.14
1708SBDM		174541	5046106175	AFMP6001/3352SP USAGES 11/16/16-12/15/16	476.55
1708SBDM		174541	5046145811	9070SVN 11/21/16-12/20/16	121.56
1708TM		174797	5046157369	COPIER COST 11/22-12/21/16	551.82
1708TM		174797	1067513221	TONER	41.00
1708TM		174797	5046662757	COPIER USE 12/22-1/21/17	592.31
HENDERSON LEADERSHIP INITIATIVE, INC.					**$4,500.00**
1708TM		174752	02	2017 CLASS TUITION/M.MELVIN	1,500.00
1708TM		174752	03	2017 CLASS TUITION/S.OVERTON	1,500.00
1708TM		174752	04	2017 CLASS TUITION/M.DURHAM	1,500.00
CHOICE EQUIPMENT					**$4,452.00**
1708TM		174725	HCCTEAL2	ROTARY MODESL SPOA10N700	4,452.00
PITNEY BOWES					**$4,213.28**
1708/JMW		174661	3302748559	POSTAGE MACHINE/CO	570.00
1708SBDM		174536	1002694696	POSTAGE MACHINE	117.00
1708SBDM		174535	3302240405	POSTAGE MACHINE LEASE	194.67
1708SBDM		174535	3302559628	POSTAGE MACHINE LEASE	273.00
WK012417		174405	60979	POSTAGE ACCT# 50565332	500.00
WK013017		174431	61006	ACCT# 12673760 PRE-PAID POSTAGE	2,000.00
WK013017		174432	61016	POSTAGE/SMS	558.61
BIG WEBAPPS					**$3,714.37**
1708/JMW		174566	1642	SHERBA DESK-HELP DESK	3,714.37
KENTUCKY STATE TREASURER					**$3,635.00**
WK013017		174424	61005	KY VIRTUAL LIBRARY 2016-2017	3,635.00
SCHOLASTIC INC.					**$3,561.35**
1708SBDM		174543	14499023	STORYWORKS	7.20
1708SBDM		174543	14516849	SUPER CHALLENGE LIBRARY GRADES	80.12
1708TM		174804	21745981	THERE WAS AN OLD LADY/1ST GRAD	300.00
1708TM		174805	27471070	POLAR EXPRESS BOOKS	404.00
1708TM		174806	29252840	MISC. BOOKS	92.00
1708TM		174806	29252841	MISC. BOOKS	90.00
1708TM		174806	29252844	MISC. BOOKS	148.00
1708TM		174806	29252846	MISC. BOOKS	82.00
1708TM		174803	M60868940	STORY WORKS JR.,STORYWORKS	1,946.01
1708TM		174804	14410829	BIRTHDAY BOOKS	412.02
WESCO INTERNATIONAL, INC.					**$3,273.72**
1708/JMW		174705	766385	SPOTTSVILLE SCHOOL MATERIALS	802.45
1708/JMW		174705	766389	SPOTTSVILLE SCHOOL MATERIALS	8.63
1708/JMW		174705	766403	SPOTTSVILLE SCHOOL MATERIALS	1,693.74
1708/JMW		174705	766417	SPOTTSVILLE SCHOOL MATERIALS	383.20
1708/JMW		174705	766421	SPOTTSVILLE SCHOOL MATERIALS	14.59
1708/JMW		174705	766425	SPOTTSVILLE SCHOOL MATERIALS	161.34
1708/JMW		174705	766429	SPOTTSVILLE SCHOOL MATERIALS	209.77
ABELL & ATHERTON EDUCATIONAL					**$3,128.00**
1708TM		174712	3572	ON-DEMAND WRITING WORKSHOP	3,128.00
A T & T					**$3,093.57**
WK013017		174412	61000	Voice Services and Hardware -	3,093.57
ATMOS ENERGY					**$2,804.63**
1708/JMW		174563	61130	UTILITIES/SPOTTSVILLE	1,490.11
WK012417		174395	60989	UTILITIES/NIAGARA	1,314.52
SOUTH WESTERN COMMUNICATIONS, INC.					**$2,695.33**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SOUTH WESTERN COMMUNICATIONS, INC.					**$2,695.33**
1708/JMW		174688	11475	BELL REPAIRS	375.99
1708/JMW		174688	145044	WEDGE SPEAKERS	95.34
1708TM		174821	10152	CAMERAS-CAS/JEFFERSON	2,224.00
AMERICAN BUS ASSOCIATES					**$2,522.83**
1708/JMW		174558	185291	REAR VIEW MIRROR	96.41
1708/JMW		174558	186965	REBOND FOAM & KNEEPADS,KEV BLUE	694.16
1708/JMW		174558	187066	WARNING LIGHTS,MOTOR ASSY,HINGE BRKT,LE	719.42
1708/JMW		174558	187190	HAZARE SWITCHES	118.52
1708/JMW		174558	187341	ELEC CROSS ARM BASEES	894.32
UNITED REFRIGERATION					**$2,501.59**
1708/JMW		174701	5499996500	EVAPORATOR,CONDENSOR	2,501.59
SAWYER PLUMBING & HEATING					**$2,479.00**
1708/JMW		174674	6237	BOILER REPAIRS	2,479.00
BUSINESS EQUIPMENT CO					**$2,463.19**
1708/JMW		174572	77793	3 HOLE PUNCH,HIGHLIGHTERS,TAPE	213.79
1708/JMW		174572	79001	BINDERS	315.00
1708/JMW		174572	79266	GLUE STICKS	68.32
1708/JMW		174572	79373	2" WHITE BINDER, DIVIDERS	21.75
1708/JMW		174572	B793731	2" WHITE BINDERS	184.80
1708/JMW		174572	C790550	GLUE STICKS	(68.10)
1708/JMW		174572	79101	PARCHMENT PAPER,DRY ERASE MARK	137.31
1708/JMW		174572	80526	MOUSE,FILE LABELS,ENVELOPES,PE	406.32
1708SBDM		174507	B788101	BATTERIES	45.98
1708SBDM		174507	79144	STAPLER,CONSTRUCTION PAPER,COR	198.69
1708SBDM		174507	79492	MAILING LABELS	171.40
1708SBDM		174507	79713	RISO USAGE 12/28/16-1/25/17	30.00
1708SBDM		174507	80194	KRAFT ART PAPER	323.47
1708SBDM		174507	80227	STAMP PADS,VEST	18.28
1708SBDM		174507	79063	INK CARTRIDGES	86.64
1708SBDM		174507	78810	DRY ERASER,MANILLA FOLDERS,ENV	124.61
1708SBDM		174507	77803	BOOK TAPE	34.02
1708SBDM		174507	78217	RISO USAGE 11/22/16-12/28/16	30.00
1708TM		174721	78807	CALENDAR REFILL, POST IT NOTES	70.87
1708TM		174721	79213	HEADPHONES	50.04
WARREN SUPPLY CO., INC.					**$2,348.78**
1708/JMW		174703	164126	CANDY	272.89
1708/JMW		174703	164193	CLOROX WIPES,DAWN,COFFEE	180.23
1708/JMW		174703	164200	CANDY	50.08
1708/JMW		174703	164230	PB CRACKERS,CHEESE CRACKERS,CA	157.72
1708FS		174498	163976	SANI WIPES	1,316.00
1708SBDM		174550	164090	BLAZER PLAOOSA SUPPLIES	254.70
1708SBDM		174550	164421	WHITE BAGS FOR VALENTINES	24.00
1708TM		174830	163599	LOLLIPOPS,CANDY,CUPS/STUDENT A	93.16
HP Products					**$2,226.19**
1708/JMW		174617	I2857113	CUSTODIAL SUPPLIES	577.10
1708/JMW		174617	I2908730	TRIGGER SPRAYERS,NORTH RIVER JRT 2PLY	1,449.10
1708/JMW		174617	I2925954	CUSTODIAL SUPPLIES	199.99
A M ELECTRIC CO					**$2,106.04**
1708/JMW		174551	309951	LIGHTING SUPPLIES	2,106.04
MARKHAM SECURITY SPECIALISTS, INC.					**$2,080.00**
1708/JMW		174639	4042	COURIER SERVICE (JAN 2017)	2,080.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$1,991.93**
1708/JMW		174637	02010	BUILDING SUPPLIES	41.68
1708/JMW		174637	02541	TENSION BAND,FENCE TIES,TENSION BAR	45.13

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					**$1,991.93**
1708/JMW		174637	06158	BUILDING SUPPLIES	61.89
1708/JMW		174637	09275	CAULK GUN,LOCK DRY	21.34
1708/JMW		174637	09610	BUILDING SUPPLIES	33.23
1708/JMW		174637	09611	BUILDING SUPPLIES	11.99
1708/JMW		174637	09694	EPOXY SYRINGE	5.69
1708/JMW		174637	901129	LAUAN	75.05
1708/JMW		174637	901215	SWIVEL CAST	128.58
1708/JMW		174637	901216	SWIVEL CASTS	113.76
1708/JMW		174637	901691	BUILDING SUPPLIES	24.26
1708/JMW		174637	902226	BUILDING SUPPLIES	23.72
1708/JMW		174637	902615	KOBALT BATTERIES	89.35
1708/JMW		174637	902738	BEVEL CAP POSTS	4.72
1708/JMW		174637	902847	BUILDING SUPPLIES	97.20
1708/JMW		174637	902948	PRO FINISH QUICKRETE	31.32
1708/JMW		174637	907458	BUILDING SUPPLIES	77.72
1708/JMW		174637	907931	BUILDING SUPPLIES	27.16
1708/JMW		174637	907953	BUILDING SUPPLIES	9.07
1708/JMW		174637	909138	THREADLOCKER,PRIMO 5 GAL WATER	74.48
1708/JMW		174637	909168	BUILDING SUPPLIES	26.01
1708/JMW		174637	910591	MOLDING,FLEX PUTTY	19.90
1708FS		174489	9458853	WASHER ROPER 794808 RTW4516FW	568.10
1708SBDM		174525	907210	MICROWAVE	190.02
WK013017		174427	907034	IRON PIPE,SHUT OFF KIT,AIR HOS	190.56
KASA					**$1,959.00**
1708/JMW		174629	157651	MARGANNA STANLEY REGISTRATION	229.00
1708TM		174764	154959	MAXIMIZING ACHIEVEMENT/C.SANDEFUR	330.00
1708TM		174764	157093	MAXIMIZING ACHIEVEMENT/R.CARROLL	200.00
1708TM		174764	157120	MAXIMIZING ACHIEVE/B.GELKE	200.00
1708TM		174764	157123	MAXIMIZING ACHIEVE/ C.HAYNES	200.00
1708TM		174764	157126	MAXIMIZING ACHIEVE/C.SADLER	200.00
1708TM		174764	157127	MAXIMIZING ACHIEVE/C.WESNER	200.00
1708TM		174764	157129	MAXIMIZING ACHIEVE/B.HARPER	200.00
1708TM		174764	157244	MAXIMIZING ACHIEVEMENT	200.00
EVANSVILLE WINSUPPLY					**$1,952.37**
1708/JMW		174590	59979700	WAX BOWL RINGS,SPUD CPLG,WATER SAVER K	628.63
1708/JMW		174590	60006000	PLUMBING SUPPLIES	29.82
1708/JMW		174590	60013300	LAVATORY FAUCETS	173.20
1708/JMW		174590	60013600	RETURN CREDIT	(171.15)
1708/JMW		174590	60030800	ELKAY FAUCET	109.10
1708/JMW		174590	60071000	SENSOR RETROFIT KIT,WAX BOWL RINGS,FLAN	735.44
1708/JMW		174590	60071300	PLUMBING SUPPLIES	182.60
1708/JMW		174590	60073500	CLOSET SPUD	16.00
1708/JMW		174590	6011800	PLUMBING SUPPLIES	107.70
1708/JMW		174590	60125700	PLUMBING SUPPLIES	79.72
1708/JMW		174590	60161800	PLUMBING SUPPLIES	61.31
BRENNTAG MID-SOUTH, INC.					**$1,889.55**
1708/JMW		174571	BMS563385	BIO-NEUTRALIZER	1,889.55
K-MART					**$1,868.86**
1708/JMW		174628	5545	VACUUM CLEANER,ENVELOPES,SCRAT	85.83
1708/JMW		174628	7373	STORAGE TOTES	23.97
1708SBDM		174520	7420	BLAZER PALOOZA SUPPLIES	164.15
1708SBDM		174520	6647	CLOCK,BATTERIES	29.28
1708SBDM		174520	021045	PURELL WIPES,HAND SANITIZER,ME	199.96
1708SBDM		174520	8974	BLAZER PLAOOZA SUPPLIES	38.00
1708TM		174761	9707	UNDERWEAR FOR STUDENTS	25.49
1708TM		174761	7192	CLOTHES CLOSET & CANDY JAR REW	264.58
1708TM		174761	6313	UNDERWEAR,SWEAT PANTS/NURSE ST	277.74

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					**$1,868.86**
1708TM		174761	6355	HANGERS, SHARPIE, FEBREEZE, GL	22.93
1708TM		174761	7619	BLOCK TECH BUILDINGBLOCKS,LEGO	162.30
1708TM		174761	7877	PANTS,UNDERWEAR,SHOES,VALENTINES	412.73
1708TM		174761	8096A	CLOTHES FOR STUDENT	43.99
1708TM		174761	8262	BOYS BELTS	29.97
1708TM		174761	8393A	WIPES, UNDERPADS	87.94
INVOLVEMENT, INC.					**$1,854.36**
1708/JMW		174621	61019	JUVENILE DRUG SCREENS	260.00
1708/JMW		174621	61020	EMPLOYEE DRUG SCREENS (JAN 2017)	544.36
1708TM		174760	61029	FAMILY COURT DRUG SCREENS/OCT-DEC 2016	215.00
1708TM		174760	61030	JUV. DRUG SCREENS/OCT - DEC. 2016	835.00
FASTENAL CO.					**$1,731.86**
1708/JMW		174592	KYHEN90573	HAND PADS	3.15
1708/JMW		174592	KYHEN90634	BUILDING SUPPLIES	8.31
1708/JMW		174592	KYHEN90671	MOP HANDLES,CLEANING TROLLEY,BUCKETS,H	458.58
1708/JMW		174592	KYHEN90688	HAND WIPES	68.15
1708/JMW		174592	KYHEN90716	CUSTODIAL SUPPLIES	37.26
1708/JMW		174592	KYHEN90805	KNIFE BLADES	9.45
1708/JMW		174592	KYHEN90875	BUILDING SUPPLIES	669.14
1708/JMW		174592	KYHEN90926	PENCIL SHARPENERS,TRIGGERFOAM	392.81
1708/JMW		174592	KYHEN90977	MANUAL PENCIL SHARPENERS	85.01
HENDERSON CO WATER DIST					**$1,717.06**
WK020617		174446	61044	UTILITIES	1,717.06
BARNES & NOBLE, INC.					**$1,665.44**
1708SBDM		174503	3373498	OUT OF THE DUST	44.73
1708SBDM		174503	3380764	BOOKS	90.56
1708SBDM		174503	3409223	BOOKS	36.73
1708TM		174719	3409224	BEHAVIOR MANAGEMENT:POSITIVE A	184.80
1708TM		174719	3392760	DARING GREATLY, GIFTS OF INPER	51.12
1708TM		174719	3396880	HOW TO GRADE FOR LEARNING BOOK	873.34
1708TM		174719	3407436	SYSTEMATIC INSTRUCTION -STUDEN	248.16
1708TM		174719	3408227	STUDENTS W/DISABLITITIES CAN M	136.00
NORTHWEST KENTUCKY TRAINING CONSORTIUM					**$1,599.00**
WK013017		174429	1027	MEMBERSHIP DUES	100.00
WK020617		174449	1051	JINGER CARTER SUPERVISOR PROGRAM	1,499.00
READING WORKS, LLC					**$1,533.00**
1708TM		174795	20042	MASTER THE CODE-PHONIC'S PROGR	1,533.00
CRS ONESOURCE					**$1,390.67**
1708FS		174483	2757457	COMMODITY DELIVERY AND SUPPLIE	1,390.67
OFFICE DEPOT					**$1,382.63**
1708/JMW		174653	893814666001	CHAIRMAT	66.99
1708/JMW		174653	895685559001	STRAPS,PACKING TAPE,NOTEBOOKS,	116.71
1708/JMW		174653	897518217001	CALCULATOR,HANGING FILE FOLDER	311.27
1708SBDM		174527	896208657001	SCHOOL SMART SHARPENERS	89.67
1708SBDM		174527	894442384001	STAMPS,DRY ERASE ASSORTED	180.24
1708SBDM		174527	894610132001	CARLTON EXEC BIG & TALL DESK C	375.98
1708TM		174782	896430714001	FILEFOLDER JACKETS, EXPO MARKE	55.78
1708TM		174782	874762382001	HARVEST HOEDOWN ITEMS	54.92
1708TM		174782	874785238001	WALL RACK, POSTERBOARD, BINDER	74.10
1708TM		174782	874785832001	WALL RACK, POSTERBOARD, BINDER	56.97
TOBII DYNAVOX LLC					**$1,374.60**
1708TM		174826	INV00043923	BOARDMAKER ONLINE, LIVE WEB-BA	1,374.60
TERMINIX INTERNATIONAL					**$1,336.00**
1708/JMW		174690	361659935	PEST CONTROL (JAN 2016)	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$1,336.00**
1708/JMW		174690	361659938	PEST CONTROL (JAN 2016)	40.00
1708/JMW		174690	361659939	PEST CONTROL (JAN 2016)	40.00
1708/JMW		174690	361660903	PEST CONTROL (JAN 2016)	40.00
1708/JMW		174690	361872586	PEST CONTROL (JAN 2017)	40.00
1708/JMW		174690	361874017	PEST CONTROL (JAN 2017)	40.00
1708/JMW		174690	361875497	PEST CONTROL (JAN 2017)	40.00
1708/JMW		174690	361876408	PEST CONTROL (JAN 2017)	40.00
1708/JMW		174690	361876824	PEST CONTROL (JAN 2017)	40.00
1708/JMW		174690	361877808	PEST CONTROL (JAN 2017)	40.00
1708/JMW		174690	362221684	PEST CONTROL (FEB 2017)	40.00
1708/JMW		174690	362222098	PEST CONTROL (FEB 2017)	40.00
1708/JMW		174690	362222591	PEST CONTROL (FEB 2017)	40.00
1708/JMW		174690	362223849	PEST CONTROL (FEB 2017)	20.00
1708/JMW		174690	362223972	PEST CONTROL (FEB 2017)	40.00
1708/JMW		174690	362224521	PEST CONTROL (FEB 2017)	40.00
1708/JMW		174690	362224620	PEST CONTROL (FEB 2017)	40.00
1708/JMW		174690	362225959	PEST CONTROL (FEB 2017)	40.00
1708/JMW		174690	362226475	PEST CONTROL (FEB 2017)	40.00
1708/JMW		174690	362226930	PEST CONTROL (FEB 2017)	40.00
1708/JMW		174690	362227292	PEST CONTROL (FEB 2017)	40.00
1708/JMW		174690	362227558	PEST CONTROL (FEB 2017)	40.00
1708/JMW		174690	362227809	PEST CONTROL (FEB 2017)	20.00
1708/JMW		174690	362227843	PEST CONTROL (FEB 2017)	40.00
1708/JMW		174690	362227881	PEST CONTROL (FEB 2017)	40.00
1708/JMW		174690	362228019	PEST CONTROL (FEB 2017)	40.00
1708/JMW		174690	362228129	PEST CONTROL (FEB 2017)	40.00
1708/JMW		174691	61022	RENEWAL	296.00
SCHOOL SPECIALTY, INC.					**$1,317.92**
1708SBDM		174545	208117594163	POST-ITS,COLORED PENCILS,INVIS	63.58
1708SBDM		174545	208117616773	ERASERS,GLUE STICKS	15.23
1708SBDM		174545	208117626257	LAMINATING FILM	125.36
1708SBDM		174545	208117713541	CHART PAPER	25.32
1708SBDM		174545	208117746189	PENCIL SHARPENER,PAPER CHARTS	40.90
1708SBDM		174545	208117749780	CLIPS,PINS,SHARPENERS,STAPLES	121.52
1708SBDM		174545	308102660939	STORAGE,INDEX CARDS	75.42
1708SBDM		174545	308102668721	SPEAKER SYSTEM,INK STAMP,CARD	70.18
1708SBDM		174545	308102672908	HEADPHONES,CONSTRUCTION PAPER	98.78
1708SBDM		174545	308102673429	JUMBO GLITTER,PAPER	621.22
1708TM		174810	208117686370	DRI-ERASE CRAYONS,MARKERS,FLAI	60.41
GATEKEEPER SYSTEMS, INC.					**$1,276.79**
1708TM		174746	35608	CAMERA, CABLES,ASSEMBLY, GPS K	1,276.79
H & H MUSIC					**$1,259.40**
1708/JMW		174610	178711	MUSICAL INSTRUMENT SUPPLIES	529.50
1708SBDM		174517	177942	INSTRUMENT REPAIRS	58.50
1708SBDM		174517	177954	INSTRUMENT REPAIRS	262.80
1708SBDM		174517	178182	INSTRUMENT REPAIRS	226.80
1708SBDM		174517	178183	INSTRUMENT REPAIRS	10.80
1708SBDM		174517	178191	INSTRUMENT REPAIRS	171.00
KSHA					**$1,200.00**
1708TM		174766	61091	KSHA CONF./PERRY,LIKENS,DELONG	1,200.00
MSC					**$1,192.46**
1708/JMW		174647	63633557	MACHINE TOOL SUPPLIES	449.87
1708/JMW		174647	63721067	MACHINE TOOL SUPPLIES	742.59
SUREWAY #90					**$1,172.97**
1708/JMW		174687	05836	DRINKS,CHIPS,COOKIES,CUPS	67.69
1708/JMW		174687	17134	CANDY,DRINKS FOR LEADER IN ME	34.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$1,172.97**
1708FS		174497	5120	CATERING, GLUTEN FREE FOOD, AND FOOD	279.67
1708TM		174819	05839	CANDY FOR CHECK IN STUDENTS	12.94
1708TM		174819	05948	BACKPACK CLUB FOOD	52.35
1708TM		174819	06287	FOOD FOR CLASS/NMS-SKAGGS	38.94
1708TM		174819	06661	LEGO CLUB SNACKS/ AFTERSCHOOL	39.17
1708TM		174819	17100	BACKPACK CLUB/ RAVIOLI, MAC &	118.34
1708TM		174819	17113	WATER/SALAD-COLLABORATIVE PART	14.25
1708TM		174819	17124	FOOD FOR BACKPACK PROGRAM	204.00
1708TM		174819	04854	BACKPACK CLUB FOOD	28.28
1708TM		174819	04904	BACKPACK CLUB FOOD	185.96
1708TM		174819	05113	WATER & SNACKS FOR MEETINGS	12.49
1708TM		174819	05172	BACKPACK CLUB, SOUP,CRACKERS,A	66.35
1708TM		174819	222512	BACKPACK CLUB FOOD	17.89
SERV-PAK CORPORATION					**$1,169.00**
1708FS		174494	36460	PLASTIC BAGS AND TAPE	1,169.00
BLICK ART MATERIALS					**$1,165.00**
1708/JMW		174568	7109493	TEMPERA PAINTS,MASKING TAPE,CO	191.54
1708/JMW		174567	7216516	PLASTERCRAFT,WATERCOLOR PENCIL	210.70
1708SBDM		174505	7115491	TEMPERA PAINTS,RULERS,CRAYONS,	292.10
1708SBDM		174506	7201961	ACRYLIC PAINTS,OIL PASTEL SETS	470.66
BEST ONE TIRE & SERVICE					**$1,145.23**
1708/JMW		174565	240068275	TIRES	644.79
1708/JMW		174565	240069460	TIRES	500.44
ATTAINMENT					**$1,079.40**
1708TM		174717	274107A	TEACHING TO STANDARDS,ENGLISH	1,079.40
WILLIS KLEIN					**$1,072.00**
1708/JMW		174709	S1460144001	CLOSERS	534.00
1708/JMW		174709	S1463841001	PADLOCKS,DOOR CLOSERS	538.00
TOYS R US					**$1,058.57**
1708/JMW		174695	R808454	TOYS FOR CHILDCARE	481.72
1708TM		174827	11584	LEGOS - LEGO CLUB AFTERSCHOOL	576.85
AMERICAN TIME & SIGN					**$1,046.85**
1708/JMW		174560	777255	MASTER CLOCK,MOUNTING ADAPTER	1,046.85
BILL HEATH FAMILY SPORTS					**$1,038.00**
1708/JMW		174591	14229	TROPHIES	324.00
1708/JMW		174591	14240	TROPHIES	90.00
1708TM		174737	14226	CLOTHES FOR STUDENTS	312.00
1708TM		174737	14227	PANTS FOR STUDENTS	312.00
FORMAX, A DIVISION OF BESCORP, INC.					**$1,032.00**
1708/JMW		174600	41652	FORMAX FD2000 ANNUAL SERVICE	1,032.00
iBOSS, INC.					**$1,020.00**
1708/JMW		174619	948476	MOBILE ETHER MDM SUBSCRIPTIONS	1,020.00
KENTUCKY ST TREASURER					**$1,000.00**
wk013017		174435	61032	CRIME CHECKS	1,000.00
MALCOLM SMITH CONSULTING					**$1,000.00**
WK013017		174428	CTOCKHENDEF	COURAGE TO CARE TRAINING	1,000.00
NATIONAL RESTAURANT ASSOCIATION					**$970.08**
1708TM		174778	16N4153531	25 SERV SAFE EXAM SHEETS	970.08
AUTO WHEEL & RIM SERVICE					**$932.07**
1708/JMW		174564	120729600	NEW STOP BOXES,SCOTSEALS,CARTRIDGE ASM	806.48
1708/JMW		174564	120919600	KIT SPARES,,KITS	125.59
WORKPLACE PRO					**$931.70**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WORKPLACE PRO					**$931.70**
1708FS		174499	IN213310	BREAKFAST WEEK SHIRTS	931.70
SCHOOL NURSE SUPPLY, INC.					**$930.71**
1708TM		174808	0611502IN	LICE REMOVAL KITS,NIT FREE SPR	694.42
1708TM		174808	0614588IN	LICE KITS, DIAPERS, FLEA TREAT	236.29
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$930.00**
1708/JMW		174588	5170	SWEATSHIRTS	825.00
1708/JMW		174588	5195	UNIFORM SHIRTS	105.00
AASA					**$930.00**
1708/JMW		174553	10940	MARGANNA STANLEY REGISTRATION	930.00
MOVIE LICENSING USA					**$928.00**
1708TM		174777	2282017	PUBLIC PERFORMANCE/BEND GATE	464.00
1708TM		174777	2282018	PUBLIC PERFOMANCE / SPOTTSVILL	464.00
CASE - DIVISION OF THE COUNCIL					**$920.00**
1708/JMW		174574	4340	GREAT INSTRUCTION,GREAT ACHIEV	575.00
1708TM		174723	4339	GREAT INSTRUCTION,GREAT ACHIEV	345.00
QUILL					**$911.04**
1708/JMW		174669	3647222	SHARPIES,LABELS,AVERY POCKET T	88.17
1708SBDM		174538	3731997	BATTERIES	52.71
1708SBDM		174538	3762049	BADGE HOLDERS	75.20
1708SBDM		174538	3773621	CORRECTION TAPE,FILE FOLDERS,C	68.28
1708SBDM		174538	3818510	GLUE	10.99
1708SBDM		174538	3938951	BIRTHDAY PENCILS/BADGES	100.57
1708SBDM		174538	3379960	POCKET CHARTS,LANYARDS,TAPE,STAPLE REM	3.31
1708SBDM		174538	3380318	SHEET PROTECTORS	27.05
1708SBDM		174538	3417065	BADGE HOLDERS	30.08
1708SBDM		174538	3471825	LANYARDS	244.62
1708SBDM		174538	3472883	POCKET CHARTS	33.42
1708TM		174793	3514434	STUDENT SUPPLIES/NOTEBOOKS,PEN	121.12
1708TM		174793	3852223	DRY ERASE MARKERS, GERM X, BAB	15.74
1708TM		174793	3817995	DRY ERASE MARKERS, GERM X, BAB	39.78
GALLOWAY ELECTRIC CO.					**$910.65**
1708/JMW		174603	343846	ELECTRICAL SUPPLIEs CREDIT	(356.12)
1708/JMW		174603	343847	ELECTRICAL SUPPLIES	323.58
1708/JMW		174603	346525	LED WALL PA,CROSSTOUR TRUNNION,CARETAK	618.25
1708/JMW		174603	346733	BREAKERS	33.60
1708/JMW		174603	346749	ELECTRICAL SUPPLIES	115.01
1708/JMW		174603	346787	COUPLINGS	7.10
1708/JMW		174603	346852	THHN WIRE	153.00
1708/JMW		174603	347605	STRAIN RELIEF	16.23
GEORGE J HUST COMPANY					**$895.00**
1708/JMW		174606	25152	LED STROBE CLEAR,ALTERATOR	895.00
MOJO'S SPORTS					**$855.50**
1708/JMW		174643	4633	BELTS	855.50
WILLIAM V. MACGILL & CO.					**$854.92**
1708/JMW		174638	IN0583096	BRADLEY RECOVERY COUCH	352.00
1708/JMW		174638	IN0583804	PAPER CUPS,GAUZE,SURGICAL MASK	502.92
O'REILLY AUTO PARTS					**$739.74**
1708/JMW		174652	1870466953	POWER OUTLET	9.99
1708/JMW		174652	1870470996	FLUSH CLEANER	16.47
1708/JMW		174652	1870471311	ANTI-FREEZE	155.88
1708/JMW		174652	1870473151	ALTERNATOR/FUSE HOLDER CREDITS	(129.90)
1708/JMW		174652	1870473208	THREAD KIT	42.99
1708/JMW		174652	1870475740	REPAIR PARTS	8.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					**$739.74**
1708/JMW		174652	1870476768	TRANSMISSION FLUID	44.94
1708/JMW		174652	1870476849	FUEL FILTERS	105.80
1708/JMW		174652	1870476854	MASTER CYLINDER	26.73
1708/JMW		174652	1870476999	HUB ASSY	238.02
1708/JMW		174652	1870477380	FUEL CAP	7.87
1708/JMW		174652	1870477493	SPARK PLUGS,IGNITION WIRE SET,IGNITION CO	126.49
1708/JMW		174652	1870477565	CAPSULE	26.88
1708/JMW		174652	1870477764	HYD FILTER	5.30
1708/JMW		174652	1870478336	OIL FILTER,MOTOR OIL,SPARK PLUGS	53.29
IPEVO, INC.					**$724.85**
1708/JMW		174622	002201702	WIRELESS INTERACTIVE WHITEBOARD	160.55
1708SBDM		174519	0022011701	DOCUMENT CAMERAS	564.30
COLEMAN BROTHERS FARM MARKET					**$709.00**
1708TM		174726	61061	12 SITE EXPANDABLE EBB & FLOW	709.00
KBC DISTRIBUTING LLC					**$680.40**
1708FS		174487	21-700508	DIPPIN DOTS	680.40
MODERN SUPPLY COMPANY, INC.					**$660.45**
1708/JMW		174642	0217015617	CYLINDER RENTAL	53.82
1708/JMW		174642	1717010149	GAS CONTENT FOR WELDING	361.74
1708/JMW		174642	1717010282	GAS CONTENT FOR WELDING	244.89
PHYLL ANN CUMMINS					**$653.84**
WK021317		174467	61082	RRCNA NATIONAL CONF.	653.84
EAB INDUSTRIES, A DIVISION OF THE					**$653.28**
1708TM		174735	56743	O&M TRAINING - DEC.	261.54
1708TM		174735	56782	O & M TRAINING, JANUARY	391.74
EVANSVILLE GARAGE DOORS					**$644.85**
1708/JMW		174589	42257	GARAGE DOOR REPAIRS	130.00
1708/JMW		174589	42964	GARAGE DOOR REPAIRS	399.85
1708/JMW		174589	42965	GARAGE DOOR REPAIRS	115.00
HARSHAW TRANE					**$628.00**
1708/JMW		174611	SALES83805	REPAIRS	628.00
BONITA SUMMERS					**$625.21**
1708TM		174816	61034	MILEAGE 12/1-12/16/16	53.82
1708TM		174816	61035	MILEAGE 11/1-11/30/16	81.51
WK021317		174478	61088	SPICE TRAINING	489.88
ED TECH TEAM, INC.					**$597.00**
1708/JMW		174586	00028200	WHITNEY SAGEZ/ADMIN CONSOLE WORKSHOP	199.00
WK020617		174438	0002820I	T.SAGEZ,T.JACOBS REGISTRATIONS	398.00
ABBA PROMOTIONS					**$580.00**
1708SBDM		174500	INV21588	MINOR INFRACTION REPORTS	165.00
1708SBDM		174500	INV21522	BLAZER PLASTIC BAGS	265.00
1708TM		174711	INV21561	BLACK FOOTBALL BELTS	150.00
SUBWAY					**$576.20**
1708/JMW		174686	8225	SANDWICH PLATTER,COOKIES	128.20
1708TM		174815	8991	HAM & TURKEY SANDWICHES, COOKI	448.00
AQUAPHASE, INC.					**$575.00**
1708/JMW		174561	170578	WATER TREATMENT	575.00
LINCOLN ELECTRIC					**$569.25**
1708/JMW		174636	906244225	ELECTRICAL SUPPLIES	569.25
ORIENTAL TRADING					**$560.73**
1708SBDM		174529	68181002201	STICKERS,BRACELETS	34.26
1708SBDM		174529	68203888301	ERASERS,PENCILS,NAME TAGS,STAM	96.52

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ORIENTAL TRADING					**$560.73**
1708TM		174783	68210749701	LEGO CLUB ITEMS/BRIGHT FRAMES,	142.37
1708TM		174783	68196933201	CAMPING STICK PROPS,CAMPFIRE-R	24.47
1708TM		174783	68174026301	STUDENT ACTIVITY/BACKPACK-POP-	147.69
1708TM		174783	68176803301	TABLECLOTHES	115.42
SCHOLASTIC CLASSROOM MAGAZINE					**$548.63**
1708TM		174802	M60889862	SCIENCE WORLD MAG. CLASS SETS	548.63
THE GLEANER					**$543.00**
1708/JMW		174693	1436935	LEGAL AD: LPC MEETING	46.02
1708/JMW		174693	1455056	LEGAL AD:SCHOOL BOARD MEMBER VACANCY	181.72
1708/JMW		174693	1455056B	LEGAL AD:SCHOOL BOARD MEMBER VACANCY	181.72
1708/JMW		174693	1460154	LEGAL AD:OFFICE SUPPLIES	27.14
WK020617		174455	61060	SUBSCRIPTION/TRANSPORTATION DEPT	106.40
ASE					**$540.00**
1708TM		174715	SC6648	ASE STUDENT CERTICATION TEST	540.00
GOLDEN GLAZE BAKERY					**$532.35**
1708/JMW		174608	61046	DONUTS	17.98
1708/JMW		174608	61018	COOKIES FOR FRC MTG	14.97
1708TM		174748	61027	DONUTS W/DAD - GLAZED DONUTS	449.50
1708TM		174748	212089	COOKIES/ PARENT-STUDENT LUNCH	49.90
WORLDWIDE BATTERY CO, LLC					**$529.31**
1708/JMW		174710	35510	BATTERIES	260.85
1708/JMW		174710	35538	BATTERIES	180.00
1708/JMW		174710	35611	BATTERIES	88.46
HOLIDAY INN EXPRESS					**$525.60**
WK021317		174470	9009	2 ROOMS/2NIGHTS KSHA CONF./PER	525.60
CINTAS CORPORATION NO.2					**$521.17**
1708/JMW		174577	314109494B	UNIFORMS	9.93
1708/JMW		174577	314109495	LAUNDRY SERVICE/UNIFORMS	35.67
1708/JMW		174577	314112222	UNIFORM RENTAL	93.61
1708/JMW		174577	314112222B	UNIFORMS	9.93
1708/JMW		174577	314112223	LAUNDRY SERVICE/UNIFORMS	35.67
1708/JMW		174577	314114959	UNIFORMS	93.61
1708/JMW		174577	314114959B	UNIFORMS	9.93
1708/JMW		174577	314114960B	LAUNDRY SERVICE/UNIFORMS	35.67
1708/JMW		174577	314117736	UNIFORMS	9.93
1708/JMW		174577	314117736B	UNIFORM RENTAL	93.61
1708/JMW		174577	314120463	UNIFORM RENTAL	93.61
GCS SERVICE, INC.					**$516.73**
1708/JMW		174605	94582706	TRANSFORMER	136.19
1708/JMW		174605	94595739	GAS CONTROL	238.58
1708/JMW		174605	94595740	SCROLL SPRING	141.96
CITY OF CORYDON					**$502.32**
WK020617		174436	61038	UTILITIES AB CHANDLER	502.32
KAYLOR'S					**$501.88**
1708SBDM		174522	12515	PENCILS	501.88
METHODIST HOSPITAL					**$500.00**
1708/JMW		174640	35	ATHLETIC TRAINER (FEB 2017)	500.00
ROBERT PENNINGTON, PHD					**$500.00**
1708TM		174799	1292017	CONSULTATION/ATTENDANCE AT MED	500.00
WHAYNE SUPPLY CO					**$494.76**
1708/JMW		174706	CM000052870	CREDIT	(25.14)
1708/JMW		174706	INV00386759	CLAMP	153.94

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WHAYNE SUPPLY CO					**$494.76**
1708/JMW		174706	INV00391858	GASKET	43.24
1708/JMW		174706	SVIV0240566	REPAIRS	322.72
VERIZON WIRELESS					**$491.60**
WK021317		174480	9779294887	CELL PHONES 12/23/16-1/22/17	491.60
OHIO VALLEY 2 WAY RADIO					**$487.98**
1708/JMW		174654	15553	RADIO,CABLE,INTERFACE BOX	429.75
1708SBDM		174528	15362	RADIOS	58.23
SANDRA HEPPLER					**$482.80**
1708TM		174753	61067	CELEBRATE RECOVERY	334.60
1708TM		174753	61127	FOOD FOR CELEBRATE RECOVERY, CHILDCARE	148.20
SCHOLASTIC, INC.					**$480.00**
1708TM		174807	14489521	BOOKS FOR PARENT NIGHT	480.00
CARDINAL OFFICE SUPPLY					**$448.87**
1708/JMW		174573	IN1577241	LABELS,BADGES,HIGHLIGHTERS,MAR	158.80
1708SBDM		174508	IN1578052	PAPER,PENCILS	98.83
1708SBDM		174508	IN1578481	PAPER,PENCILS	44.66
1708TM		174722	IN1579356	PENS,MARKERS,POCKET FOLDERS,FI	68.85
1708TM		174722	IN1580185	PENS,MARKERS,POCKET FOLDERS,FI	77.73
FEDEX					**$440.55**
1708TM		174738	569380039	RETURN FOLLETT BOOKS	361.13
WK013017		174417	567816948	SHIPPING CHARGES	54.18
WK020617		174439	568634789	SHIPPING CHARGES	25.24
FOUR POINTS BY SHERATON LEXINGTON					**$427.06**
1708TM		174742	346379	KISSED CONF./DICKEN, SAWYER, S	427.06
FLEETONE LLC					**$425.67**
1708/JMW		174598	4409370263	FUEL	314.14
1708/JMW		174598	4409370264	FUEL	21.18
WK013017		174418	4409370258	FUEL	90.35
KAAC					**$425.00**
1708SBDM		174521	0050083IN	FPS ACTIVITY PACKS	35.00
1708SBDM		174521	0050111IN	FPS COMBO PACK	45.00
1708TM		174762	0049213IN	CONF./FIFER, FULLER,AKI	345.00
CREATIVE IMAGE TECHNOLOGIES					**$416.00**
1708/JMW		174583	32020	EPSON PROJECTOR	416.00
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					**$413.00**
1708TM		174768	13020175	KYSTE CONF. 2017 /S.JOHNSON	204.00
WK020617		174447	2320174	MARGANNA STANLEY/ANNUAL CONFERENCE	209.00
LAUNCH-HCHS MULTI MEDIA SOLUTIONS					**$410.00**
1708TM		174769	2058	LEADER IN ME T-SHIRTS/E.HEIGHT	410.00
KYSTE					**$408.00**
1708FS		174488	2720172	KYSTE SPRING CONFERENCE	204.00
1708TM		174767	12620173	CONF./ P.O'NAN	204.00
PESI					**$398.00**
1708TM		174789	1466544	OPPOSITIONAL DEFIANT/DISRUPTIV	398.00
CENTRAL STATES BUS SALES, INC.					**$388.97**
1708/JMW		174576	IN335638	CURVED POLY ROD	307.81
1708/JMW		174576	IN335652	TUBE & D/STK ASSY	81.16
SUREWAY #88					**$360.90**
1708FS		174495	142153	GLUTEN FREE FOOD	56.09
1708TM		174817	0223	BACKPACK CLUB FOOD	94.56
1708TM		174817	142000	WEEKEND BACKPACK/DONUTS,CEREAL	93.20

Paid Warrant Report in Payment Amount Sequence

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SUREWAY #88					**$360.90**
1708TM		174817	142020	BACKPACK FOOD/CANNED SOUP,CERE	68.95
1708TM		174817	142125	GROUND BEEF,TOAST	48.10
JO SWANSON					**$358.20**
1708TM		174820	61092	FLASH CARDS- PARENT NIGHT	13.00
1708TM		174820	61129	VICTORIA FELLOWS GT	83.60
WK020617		174454	61054	NEXT GEN LEARNING WINTER MTG	175.20
WK021317		174479	61089	RTI /MAXIMIZING ACHIEVEMENT	86.40
FELTS LOCK & ALARM					**$355.00**
1708/JMW		174593	10013246	GARDALL SAFE/JEFFERSON	355.00
POLLUX BUSINESS SERVICES					**$349.29**
1708/JMW		174663	1188	MICROFICHE REPAIRS	349.29
STERNBERG CHRYSLER, INC.					**$348.17**
1708/JMW		174683	113604	REPAIR PARTS	231.64
1708/JMW		174683	113926	RETURN CREDIT	(103.00)
1708/JMW		174683	689255	PLUGS,SEALS,GASKETS,CONNECTORS	17.04
1708/JMW		174683	690253	KT VALVE	36.12
1708/JMW		174683	690314	REPAIR PARTS	30.92
1708/JMW		174683	690434	FITTINGS	15.46
1708/JMW		174683	690992	SEAL KITS	119.99
CINTAS FIRST AID & SAFETY					**$326.86**
1708/JMW		174578	5007145175	MEDICAL SUPPLIES	55.84
1708/JMW		174578	8403028433	HEALTH SUPPLIES	104.35
1708/JMW		174578	8403035695	HEALTH SUPPLIES	166.67
GREEN RIVER REGIONAL					**$325.00**
1708SBDM		174516	AR01960	CAROL WILLIAMS REGISTRATION	75.00
1708TM		174750	AR02013	BETTER QUESTIONING,BETTER RESU	250.00
PLUMBERS SUPPLY CO					**$323.99**
1708/JMW		174662	8295715	THERMAL EXP TANK	47.53
1708/JMW		174662	8309618	5/8" 100FT CABLE	276.46
HUTCH & SON					**$317.10**
1708/JMW		174618	716245	AUDIO VISUAL SUPPLIES	317.10
PARK MACHINE & SUPPLY CO					**$313.07**
1708/JMW		174656	328253	BUILDING SUPPLIES	154.50
1708/JMW		174656	328367	SCREW EXTRACTOR	13.95
1708/JMW		174656	329119	ELECTRICAL TAPE,DUCT TAPE	53.85
1708/JMW		174656	329128	9V INDUSTRIAL ALK BATTERIES	7.50
1708/JMW		174656	329343	EPOXY SYRINGES	14.85
1708/JMW		174656	329497	HEX BOLTS/NUTS,FLAT WASHERS,SCREWS	68.42
JOHNSTONE SUPPLY					**$312.79**
1708/JMW		174626	1066828A	BLOWER MOTOR	312.79
VIRCO MFG. COMPANY					**$311.76**
1708/JMW		174702	91728887	VERTICAL FILE CABINET	560.93
1708/JMW		174702	91732141	VERTICAL FILE CABINET	(249.17)
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$300.00**
1708/JMW		174645	17788	WASTE WATER TREATMENT SAMPLES	300.00
LEARNING A-Z					**$298.90**
1708TM		174771	1754390	READING A-Z	98.95
1708TM		174770	1759468	READING A-Z	199.95
MARGANNA STANLEY					**$297.14**
WK012417		174406	60980	KASS LODGING	297.14
NEXGEN BUILDING SUPPLY					**$296.11**
1708/JMW		174649	1678131	BUILDING SUPPLIES	296.11

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON CHEVROLET					**$294.60**
1708/JMW		174612	271164	REPAIR PARTD	294.60
PCMG, INC.					**$282.00**
1708SBDM		174530	B01406040101	LASERJET PRO 400	282.00
KIMBERLY WHITE					**$277.20**
WK013017		174433	61013	NEXT GEN LEADERSHIP	190.80
WK020617		174457	61055	GRREC KASA MAXIMIZING ACHIEVEMENT	86.40
SLONG INDUSTRIES, LLC					**$275.00**
1708/JMW		174680	002382	CLEAN D.P.F.	275.00
PERMA-BOUND					**$264.36**
1708SBDM		174531	170371103	LIBRARY BOOKS	35.96
1708TM		174787	170330001	BOOKS, MISC. TITLES	228.40
THE ORIGINAL MR B'S PIZZA & WINGS					**$261.99**
1708/JMW		174646	61108	PIZZA FOR TRIVIA NIGHT	261.99
READING WAREHOUSE					**$258.95**
1708TM		174794	168929	BARGAIN BOX BOOKS	258.95
WILEY PUBLISHING					**$258.90**
1708/JMW		174707	5271918	ASSESSMENTS,INTERVENTIONS	258.90
THE COSTUMER					**$256.95**
1708TM		174825	342053	BASIC MOULAGE TRNG KIT, FOG MA	256.95
TRANE PARTS CENTER					**$255.15**
1708/JMW		174697	EVIS00032966	BUILDING SUPPLIES	255.15
SCHOLASTIC BOOK FAIRS					**$240.26**
1708SBDM		174542	11348150	BOOK ORDER	240.26
DONALD THACKER					**$236.40**
1708/JMW		174692	61023	TRAVEL 1/17/17-1/24/17	236.40
CHRIS POWERS					**$234.29**
1708TM		174791	61135	FETC CONF.	234.29
UNITED AUTOGLASS, LLC					**$232.39**
1708/JMW		174700	I022607	BACKGLASS INSTALLATION	75.00
1708/JMW		174700	I022633	GREEN TINT LAMINATE INSTALLATION	157.39
INFINITE CAMPUS					**$229.00**
1708TM		174759	SRVINV016487	INFINITE CAMPUS CONF./S.LYNAM	229.00
PURCELL TIRE COMPANY					**$222.04**
1708/JMW		174668	1282598	TIRES	222.04
A T & T MOBILITY					**$221.05**
WK013017		174413	60999	C.CLOUTIER HOT SPOT SERVICE	41.80
WK021317		174462	61093	M.STANLEY CELL PHONE	179.25
FRYSCKY INC.					**$220.00**
1708TM		174744	FI168595	FALL INST/ L.SWANSON	220.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$219.50**
1708/JMW		174616	63413	GLASS REPAIR	219.50
RENAISSANCE LEARNING, INC.					**$218.10**
1708SBDM		174540	INV4309038	AR/STAR ADD ON	132.00
1708SBDM		174540	INV4309583	STAK READING SUBSCRIPTIONS	20.50
1708SBDM		174540	INV4310097	STAR MATH SUBSCRIPTIONS	65.60
ACP DIRECT					**$211.85**
1708TM		174713	0205009	HEADPHONES - LABSONIC	211.85
FLINN SCIENTIFIC INC					**$208.44**
1708/JMW		174599	2055879	BLOOD TYPING KITS	208.44

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN FIDELITY ASSURANCE					**$206.00**
wk021317		174482	61104	403(b) PLAN FEE BILLING (DEC 2016)	206.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$202.00**
1708/JMW		174562	2793	DRUG TESTING SERVICES	202.00
FRANKLIN COVEY CO.					**$199.86**
1708SBDM		174514	32277420	PRINCIPAL'S ACADEMY	199.86
THE COLOR CONNECTION					**$198.00**
1708SBDM		174548	13467	GILDEN TEES	198.00
DEMCO, INC.					**$192.75**
1708SBDM		174511	6052135	LIBRARY SUPPLIES	129.97
1708TM		174730	6050294	FRESH AIR BOOKMARKS	62.78
SUREWAY #89					**$190.38**
1708FS		174496	226732	GLUTEN FREE FOOD	20.66
1708TM		174818	226196	LEMONAIDE, FLOWERS - THANKSGIV	52.72
1708TM		174818	226625	CANNED GOODS - WEEK-END BACKPA	117.00
COLONELS' KITCHEN					**$187.50**
1708/JMW		174580	201784	LUNCHEON FOR DRUG SCREENING ME	187.50
SIDEWALK CAFE					**$186.60**
1708/JMW		174678	61021	FOOD FOR LPC MEETING	111.60
1708TM		174812	100780	ASD CADRE TRNG/ LUNCH	56.25
1708TM		174812	100792	FOOD FOR MEETING W/S.GENTRY	18.75
PROJECTOR LAMP SOURCE					**$183.00**
1708/JMW		174666	1274223	LAMP MODULE	183.00
TARYN O'LAUGHLIN					**$180.46**
WK012417		174404	60986	PIMSER TRAINING	50.00
WK013017		174430	61012	PIMSER -ASSESS	130.46
CONNIE GRASTY					**$175.50**
1708/JMW		174609	60997	TRAVEL 9/28/16-12/15/16	175.50
KENTUCKY HUMANITIES COUNCIL, INC.					**$175.00**
1708TM		174765	NP16072	DANIEL BOONE PRESENTATION	175.00
HENDERSON COMMUNITY COLLEGE					**$175.00**
WK013017		174421	1001240	B.AUSTILL/WASTEWATER PROCESS CONTROL	175.00
JUDY JENKINS					**$171.59**
WK013017		174422	61010	GET YOUR TEACH ON CONF.	171.59
STUDENT SUCCESS SKILLS					**$170.00**
1708SBDM		174546	1337	STUDENT SUCCESS MANUALS	170.00
AIRHYDRO POWER					**$167.38**
1708/JMW		174556	9838645	REPAIR PARTS	167.38
JULIE PERALTA					**$166.32**
1708/JMW		174658	61136	HH TRAVE 1/25/17-2/8/17 (CHAMBERS)	7.20
1708/JMW		174658	61137	HH TRAVEL 1/20/17-2/1/17 (CUELLAR)	38.40
1708/JMW		174658	61138	HH TRAVEL 1/13/17 (T.DUNCAN)	3.20
1708/JMW		174658	61139	HH TRAVEL 1/13/17-2/8/17 (G.LANGLEY)	12.80
1708/JMW		174658	61140	HH TRAVEL 1/12/17-2/9/17 (T.MEHLBAUER)	35.20
1708/JMW		174658	61141	HH TRAVEL 1/10/17-2/8/17 (D.POWELL)	12.48
1708/JMW		174658	61142	HH TRAVEL 1/23/17 (P.SNELLEN)	8.80
1708/JMW		174658	61143	HH TRAVEL 1/11/17-1/25/17 (B.PRIEST)	38.64
1708/JMW		174658	61144	HH TRAVEL 1/12/17-2/9/17 (M.POWELL)	9.60
SCHOOL OUTFITTERS, LLC					**$161.98**
1708TM		174809	INV12175073	FLOOR STARTER UNIT	161.98
JTHOMAS PARTS					**$160.10**

Paid Warrant Report in Payment Amount Sequence

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JTHOMAS PARTS					**$160.10**
1708/JMW		174627	SI03125915	MOWER PARTS	160.10
MENDY AUD					**$153.60**
1708TM		174718	61131	REDBOOK TRAINING	153.60
SUSAN OVERTON					**$152.41**
WK021317		174476	61086	FUTURE ED TECHNOLOGY	152.41
RURAL KING					**$150.28**
1708/JMW		174673	J02675	CONCRETE	14.95
1708/JMW		174673	J05489	U BOLTS,HEX DRILL SET	34.97
1708/JMW		174673	J05589	WHEEL STEEL RIBBED	15.98
1708/JMW		174673	J05636	NUT WASHER CAPS,ROD	7.97
1708/JMW		174673	J08283	GRINDING WHEEL,DISC FLAP,CUT OFF WHEEL	26.95
1708/JMW		174673	J09567	SOAPSTONE HOLDER,WELDING GLOVES,CAP	49.46
KENTUCKY SCIENCE OLYMPIAD					**$150.00**
W012417		174410	60990	HCHS TEAM REGISTRATION	150.00
THE 100 MILE CLUB					**$150.00**
1708TM		174824	13592	INCENTIVE PACKAGE - 100 MILE A	150.00
AMAZON.COM					**$146.67**
WK012417		174394	160744552476	STORYBOOK READERS-SING,SPELL,R	146.67
ELECTRIC MOTORS, INC.					**$140.10**
1708/JMW		174587	165982	CAPACITORS	45.86
1708/JMW		174587	166021	MOTOR	94.24
GINGER ASHBY					**$140.00**
1708TM		174716	61025	NAEYC MEMBERSHIP	140.00
MERI NICOLE COOPER					**$137.96**
WK021317		174466	61078	TECHNOLOGY CONFERENCE TRAVEL	137.96
DOMINO'S PIZZA					**$130.00**
1708TM		174732	355703	PIZZA - STUDENT/PARENT LUNCH	98.00
1708TM		174732	355706	PIZZA - STUDENT/PARENT LUNCH	32.00
RJ FLANNERY, INC.					**$129.00**
1708TM		174798	4758	REDBOOK TRAINING	129.00
REBECCA WICKER					**$126.00**
WK013017		174434	61007	COMMODITY PRESENTATION	126.00
STANFORD UNIVERSITY					**$125.00**
1708TM		174813	812838	HOW TO TEACH MATH ONLINE COURS	125.00
JINGER CARTER					**$123.50**
WK013017		174414	61001	HT MANAGERS MEETING	50.70
WK013017		174414	61002	WKEC-HR MEETING	72.80
TOELLE'S AUTO PARTS, INC.					**$122.72**
1708/JMW		174694	73389	WIPER BLADES,SEAL BEAM,FUSES,BULBS	49.72
1708/JMW		174694	73427	SEAL BEAMS,FUSES	13.95
1708/JMW		174694	73506	BULBS,SEALED BEAMS	59.05
AUDREY GATTEN					**$122.05**
WK013017		174419	61009	NEXT GEN LEADERSHIP NETWORK	122.05
VOYAGER EXPANDED LEARNING					**$120.89**
1708TM		174828	1756056	REWARDS, INTERMEDIATE TEACHER	120.89
BIO-RAD LABORATORIES, INC.					**$120.00**
1708SBDM		174504	901893978	GLO BACTERIAL TRANSFORMAION	120.00
JESSICA SHEFFER					**$120.00**
1708TM		174811	61073	KY HOSA CONF. REG/SHEFFER & GIBSON	120.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRANE					**$120.00**
1708/JMW		174696	SALES0083915	TECHNICAL ASSISTANCE FOR SOFTW	120.00
HOLIDAY INN EXPRESS					**$119.88**
1708TM		174756	84130	1 NIGHT/R.PENNINGTON	119.88
DUNAWAY'S IMPERIAL PHARMACY					**$116.45**
1708TM		174734	61026	MEDICATION FOR STUDENT	20.15
WK021317		174468	61083	MEDICINE FOR STUDENT	96.30
JAMIE S. LIKE					**$116.00**
WK021317		174473	61084	RTI WORKSHOP/GRECC	116.00
ECS LEARNING SYSTEMS					**$115.94**
1708TM		174736	210150	COMMON CORE CLOSE READING	115.94
KAREN FREDERICK					**$115.20**
1708TM		174743	61064	MEDIATION IN LOUISVILLE	115.20
KAPS					**$110.00**
1708TM		174763	02170	PREPARE CONF./S.WOLF	110.00
GALLUP STORE					**$109.10**
1708/JMW		174604	734207	STUDENT POLL TOOL KIT,STRENGTH	75.00
1708/JMW		174604	734209	STUDENT POLL TOOL KIT,STRENGTH	34.10
ADVANCE AUTO PARTS					**$108.07**
1708/JMW		174554	4633682661	BRAKE SHOES/PADS,WHEEL CYLINDE	95.57
1708/JMW		174554	4633682663	BRAKE SHOES/PADS,WHEEL CYLINDE	12.50
CARLA G HAYNES					**$107.20**
WK020617		174444	61049	DOSE MTG, MILEAGE 1/4-1/25/17	107.20
KY FCCLA					**$107.00**
WK021317		174472	0550002	REGISTRATION/G.JOHNSON	107.00
STEPHANIE SIMON					**$106.78**
WK020617		174453	61040	FUTURE EDUCATION TECHNOLOGY CONFEREN	106.78
MARY COX					**$106.40**
1708TM		174728	61062	MILEAGE 1/4-1/31/17	106.40
JOHN DAILY'S SURPLUS					**$104.99**
1708/JMW		174625	6626	ANGLE STEEL	52.90
1708/JMW		174625	6628	ANGLE STEEL	52.09
NEW PATH LEARNING, LLC					**$99.75**
1708TM		174779	0016195IN	CELLS, ROCKS,MINERALS,SOIL,WEA	99.75
MOLLY MELVIN					**$99.28**
WK021317		174475	61095	TECHNOLOGY CONFERENCE	99.28
PIRANHA SHREDDING AND RECYCLING, INC.					**$99.00**
1708/JMW		174660	108347	SHREDDING SERVICE	33.00
1708/JMW		174660	108349	SHREDDING SERVICE	33.00
1708SBDM		174534	108544	SHRED DOCUMENTS	33.00
LEARN WITHOUT LIMITS, LLC					**$99.00**
1708TM		174776	83028	TEACHER PRO LICENSE	99.00
PIONEER VALLEY BOOKS					**$99.00**
1708SBDM		174533	00102841	SUPPLIES	99.00
SIGNdeSIGN					**$99.00**
1708/JMW		174679	41067	PREMIUM LETTERS,LOGOS	99.00
POSTMASTER					**$98.00**
WK020617		174450	61059	2 ROLLS POSTAGE STAMPS	98.00
PAPA JOHN'S PIZZA					**$97.37**
1708/JMW		174655	S0519176510	PIZZA	45.43

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PAPA JOHN'S PIZZA					**$97.37**
1708TM		174785	S0519176439	ACADEMIC TEAM DINNER/BG & SPOT	51.94
SAMMONS PRESTON					**$96.53**
1708TM		174786	2611374922	TRANSFER BOARD W/NON-SLIDE BOT	96.53
GM TELCOM, INC.					**$95.00**
1708/JMW		174607	20074987	PHONE LINE AT CAS	95.00
CUSTOM LANYARDS4ALL.COM					**$95.00**
1708SBDM		174510	CL19493	LANYARDS	95.00
FERGUSON ENTERPRISES, INC.					**$94.86**
1708/JMW		174594	6143929	TOILET	94.86
BRACO, INC.					**$93.00**
1708/JMW		174569	R18002	RENTAL	93.00
PICKETT ENTERPIRSES, INC.					**$91.76**
1708SBDM		174532	3283	JUMBO WALL CALENDARS	91.76
A & E INVESTMENTS, LLC					**$91.00**
1708/JMW		174677	49872	SHREDDING SERVICE	91.00
KYRID					**$90.00**
WK013017		174426	61011	MANDI MCCANN/SPRING CONF.	90.00
SPACE RENTAL COMPANY					**$85.00**
1708/JMW		174681	57922	STORAGE BUILDING RENTAL (FEB 2017)	85.00
LEARNING THINGS					**$84.78**
1708SBDM		174523	INV50155516	MCP PLAID PHONICS	84.78
GUSTAVE A LARSON COMPANY					**$84.27**
1708/JMW		174635	EVN0147075	CONTACTOR	153.42
1708/JMW		174635	EVN0147103	CONTACTOR	(153.42)
1708/JMW		174635	EVN0147104	CONTACTOR	84.27
WARD'S NATURAL SCIENCE					**$84.00**
1708SBDM		174549	8047288749	HELICOPTER KIT	84.00
ANGELA WHITBY					**$83.40**
1708TM		174831	61075	MILEAGE 1/4-1/31/17	83.40
SANDI HAZELWOOD					**$82.32**
WK020617		174445	61050	REGION 2 MTG, MILEAGE 1/6-1/30/17	53.16
WK020617		174445	61051	REGION 2 LEG. RECEPTION	29.16
MELISSA WALKER					**$81.77**
1708TM		174829	61036	MILEAGE 12/12-12/28/16	32.45
1708TM		174829	61103	MILEAGE 1/17-1/27/17	23.64
WK021317		174481	61090	LEGISLATIVE FRC MEETING	25.68
INDEPENDENT STATIONERS					**$81.77**
1708SBDM		174518	SI00199797	MASKING TAPE,SHEET PROTECTORS,	81.77
ASHLEY NALLEY					**$80.34**
W012417		174411	60918	CONSTRUCTED RESPONSE	80.34
SCHOOL LIFE					**$78.80**
1708SBDM		174544	INV20000342	TAGS	78.80
SCOTTY MARTIN					**$78.00**
WK021317		174474	61085	CRISIS MANAGEMENT TRNG	78.00
KYNDLE					**$78.00**
1708/JMW		174634	48500	COFFEE WITH KYNDLE	65.00
1708/JMW		174634	48530	COFFEE WITH KYNDLE	13.00
PALMER OIL COMPANY, CO					**$78.00**
1708TM		174784	1583338	GAS FOR FAMILY TO GO TO OWENSB	78.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FROG PUBLICATIONS					**$76.00**
1708SBDM		174515	216171817	DROP IN THE BUCKET BOOKS	76.00
LYNN SWANSON					**$75.20**
WK012417		174407	60987	FRYSC REGIONAL MTG	75.20
SHERRI HOGG-HAZELWOOD					**$72.80**
1708TM		174755	61069	MILEAGE 1/4- 1/30/17	72.80
SANDY PRITCHETT					**$70.20**
1708TM		174792	61072	MILEAGE 1/4-1/27/17	70.20
JULIE HOLLAND					**$69.40**
1708TM		174757	61070	MILEAGE 1/4-1/31/17	69.40
MICHELLE HILLENBRAND					**$68.04**
1708TM		174754	61068	MILEAGE 1/4-1/31/17	68.04
MONOPRICE, INC.					**$67.74**
1708/JMW		174644	15482751	TV WALL MOUNT,COAXIAL SPLITTER	51.26
1708SBDM		174526	15494457	iPAD AIR COVER	16.48
APRIL PERRY					**$67.40**
1708/JMW		174659	61109	HH TRAVEL 1/10/17-1/31/17	55.20
1708TM		174788	61100	MILEAGE 1/4-1/31/17	12.20
JESSICA OBERT					**$66.80**
1708TM		174781	61099	MILEAGE 1/4-1/31/17	66.80
GREEN RIVER FIREFIGHTERS ASSOCIATION					**$65.00**
WK020617		174442	61043	CHRIS NEWMAN REGISTRATION	65.00
DONUT BANK BAKERY					**$64.72**
1708TM		174733	39068	GLAZED DONUTS	64.72
LAURA WILLIAMS					**$64.34**
WK020617		174458	61056	NEXT GEN LEARNING MTG	64.34
SHASTA NORMAN					**$62.48**
1708TM		174780	61033	HABIT 3 PICTURES/LEADER IN ME	62.48
LISA STONE					**$62.40**
1708TM		174814	61074	MILEAGE 1/4-1/31/17	62.40
LYNDA WATHEN					**$58.32**
1708/JMW		174704	61097	HH TRAVEL 1/11/17-1/31/17	36.12
1708/JMW		174704	61110	HH TRAVEL 2/1/17-2/8/17	22.20
TEACHER SYNERGY INC.					**$53.49**
1708TM		174823	38549380	BORDERS, FRAMES, BORDERS,COMMU	53.49
ZANER-BLOSER, INC.					**$52.98**
1708TM		174834	10099843	GRAMMAR, USAGE & MECHANICS/GR	52.98
FACTS 4 ME, INC.					**$50.00**
1708SBDM		174513	6661	ONLINE SUBSCRIPTION	50.00
SHERWIN-WILLIAMS					**$49.62**
1708/JMW		174676	44746	PAINT AND SUPPLIES	49.62
MULZER CRUSHED STONE					**$49.25**
1708/JMW		174648	302642	KY #3	49.25
PEARSON ASSESSMENTS-PRINT SERVICES					**$49.00**
1708/JMW		174657	11024144	BASC-3 PARENT RATING SCALES	49.00
ALICIA MAYS					**$48.41**
1708TM		174774	61071	MILEAGE 12/2-1/24/17	48.41
DANNA K ROBINSON					**$47.24**
1708TM		174800	61101	MILEAGE 1/4-2/1/17	33.20

Paid Warrant Report in Payment Amount Sequence

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DANNA K ROBINSON					**$47.24**
1708TM		174800	61102	MILEAGE 12/12-12/20/16	14.04
J'PETALS					**$47.00**
1708/JMW		174623	60998	GREEN PLANT FOR GAYLE ECTON	47.00
KRISTINA MAYES					**$46.60**
1708TM		174773	61031	MILEAGE 1/4-1/25/17	46.60
MACKENZIE WINDHAUS					**$46.40**
WK020617		174459	61057	REGIONAL MTG, MILEAGE 1/18-/25/17	46.40
SARAH ESTABROOK					**$45.12**
WK013017		174416	61008	NEXT GEN LEADERSHIP NETWORK	45.12
YOUTH LIGHT INC.					**$44.85**
1708TM		174833	1083668	180 DAYS OF CHARACTER, GOAL OF	44.85
MARY JO MONTGOMERY					**$44.80**
WK020617		174448	61052	SCHOOL LAW MEDIATION	44.80
CENTURYLINK					**$43.93**
WK021317		174465	1399597877	LONG DISTANCE	43.93
COURTNEY GALYON					**$43.80**
1708TM		174745	61065	MILEAGE 1/5-1/27/17	43.80
ELAINE CUNNINGHAM					**$42.80**
1708TM		174729	61098	MILEAGE 1/13-1/25/17	42.80
FREE SPIRIT PUBLISHING INC.					**$41.94**
1708/JMW		174601	5823671	TEAMBUILDING WITH TEENS	41.94
REALLY GOOD STUFF					**$41.82**
1708SBDM		174539	5879583	PAW PRINTS	11.97
1708TM		174796	5881760	DR. SEUSS CAT IN THE HAT SICKE	29.85
TAMMY JACOBS					**$41.00**
1708/JMW		174624	61076	TRAVEL 1/3/17-1/31/17	41.00
ADVANCED PREFERRED IMAGING PS					**$40.00**
1708/JMW		174555	7102026	CHEST X-RAY/CHANDLER	40.00
ERNA HARGIS					**$39.63**
1708TM		174751	61028	MILEAGE 9/19-12/20/16	39.63
TIFFANY SIGHTS					**$38.17**
WK020617		174452	61053	NEXT GEN LEARINING	38.17
KEITH VINCENT					**$36.00**
WK020617		174456	61048	REIMBURSE SUB PHYSICAL	36.00
OLAJIDA HAY					**$36.00**
WK020617		174443	61058	REIMBURSE SUB PHYSICAL	36.00
MICROSONIC					**$35.75**
1708TM		174775	19355	THICK TUBE LOCK	35.75
GINA KNOP					**$35.00**
1708FS		174485	61123	SHOE REIMBURSEMENT	35.00
JULI COLLINS					**$34.20**
1708TM		174727	61126	MILEAGE 1/9-2/6/17	34.20
SHAW'S FLOWERS, INC.					**$33.90**
1708/JMW		174675	123389	RIBBON	33.90
MADISON SEWELL					**$33.28**
WK021317		174477	61087	INTERNATIONAL MOCK TRIAL	33.28
JOSEPH MATHIS					**$31.55**
1708FS		174486	61120	STUDENT ACCOUNT REFUND	31.55

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRENDA RAMSEY					**$30.92**
1708FS		174492	61124	REIMBURSEMENT FOR GLUTEN FREE FOOD	30.92
O'DANIELS FLOWER SHOP					**$30.00**
1708/JMW		174651	321389	PLANT/BIVIAN HANCOCK	30.00
LUCIA SOAPS ETC, LLC					**$28.00**
1708TM		174772	61128	SOAP, SOAP HOLDER/DERBY MUSEUM	28.00
STACIA WOLF					**$27.69**
1708TM		174832	61037	MILEAGE 1/3-1/20/17	27.69
BONNIE GELKE					**$27.61**
1708TM		174747	61066	MEDIATION LUNCHES-1/26/17	27.61
TEACHERS PAY TEACHERS					**$26.84**
1708SBDM		174547	38748640	SIGHT WORD STICKER BOOKS,WORD	26.84
CINDY WILLIAMS					**$26.52**
1708/JMW		174708	61024	TRAVEL 1/9/17-1/24/17	26.52
BRANDI DABBS					**$25.60**
1708FS		174484	61121	OUT OF DISTRICT TRAVEL	25.60
USI EXTENDED SERVICES					**$25.00**
WK012417		174408	24886	RECRUITMENT FAIR REGISTRATIONS	25.00
LESLIE KOONCE					**$25.00**
WK013017		174425	61003	REIMBURSE SUB PHYSICAL	25.00
PATRICK ROWLAND					**$20.00**
WK020617		174451	61045	FUEL	20.00
MORGAN EYRE					**$19.50**
WK012417		174397	60982	REIMBURSE SUB PHYSICAL	19.50
MARY M. ELLIS					**$19.00**
1708SBDM		174512	523627	RUBBER STAMP	19.00
T&T DRUG STORE					**$18.69**
1708TM		174822	355694	EYE PATCHES FOR STUDENT	18.69
KEN'S PUMP & SUPPLY					**$15.53**
1708/JMW		174630	23966	PVC PIPE,MALE ADAPTER	15.53
NATHAN GRACE					**$15.00**
WK020617		174441	61042	CDL RENEWAL	15.00
HENDERSON COUNTY TREASURER					**$15.00**
wk012417		174393	60977	VEHICLE REGISTRATION	15.00
MARANDA DENNEY					**$15.00**
1708TM		174731	61063	MILEAGE 1/18-1/30/17	15.00
TRI-STATE BEARING CO.					**$11.80**
1708/JMW		174698	2065400	V-BELTS	11.80
KENTUCKY STATE TREASURER					**$10.00**
WK013017		174423	61004	CAN CHECK/FRAZIER-BROWN	10.00
DELL COMPUTER CORPORATION					**$9.98**
1708/JMW		174585	10146608691	HINGE,LIQUID CRYSTAL DISPLAYS	9.98
TAYLOR'S LAWNMOWER CENTER					**$8.99**
1708/JMW		174689	50302	FILTER COVER	8.99
LAURA M. FREEMAN					**$8.64**
1708/JMW		174602	61096	HH TRAVEL 1/12/17-1/26/17	8.64
BRADFORD SUPPLY CO					**$7.18**
1708/JMW		174570	1926261	COUPLE FLEX PVC	7.18

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEGO EDUCATION					**$3.14**
1708SBDM		174524	1190236262	RETURN CREDIT	(105.95)
1708SBDM		174524	1190236830	LEARN TO LEARN CORE SET	109.09
A T & T ONE NET SERVICE					**$2.94**
WK021317		174463	1265533461	Voice Services and Hardware -	2.94

Grand Total Paid Warrants: **$2,243,712.94**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1707CCFR	32,010.23
1707SLWI	409,019.43
1707WIRE	400,635.15
1708/JMW	370,698.47
1708FS	76,693.45
1708SBDM	36,807.44
1708TM	100,106.13
1708wir	236,874.57
1708WISL	16,892.47
W012417	13,554.34
WIRE1707	199,133.74
wk012417	142,496.06
wk013017	45,281.19
WK020617	42,280.63
WK020917	19,331.46
WK021017	30,106.00
wk021317	71,792.18
Grand Total Paid Warrants for Approval:	**$2,243,712.94**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,753,217.99
2	State & Federal Grants	94,113.35
21	School Activity Fund	2,951.25
360	Construction Projects	183,277.65
51	Child Nutrition	206,205.85
52	Childcare Centers	3,946.85
Grand Total:		**$2,243,712.94**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________