# 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:** ***February 21, 2017*** ***and*** ***March 20, 2017***

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

## Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **INDEPENDENCE BANK** | | | | | **$651,456.23** |
| 1708WIRE | | 92638 | 61183 | FEDERAL TAXES 2/24/17 PAYROLL | 238,042.14 |
| 1708WIRE | | 92639 | 61184 | FICA/MECICARE TAXES 2/24/17 PAYROLL | 72,378.62 |
| 1709/JMW | | 175180 | 61233 | HEND CO SCHOOL DIST FIN SER 2013 | 18,293.75 |
| 1709/JMW | | 175180 | 61234 | HEND CO SCHOOL DIST FIN SER 2016 | 136,313.37 |
| 1709wir | | 92644 | 61308 | FEDERAL TAXES 3/10/17 PAYROLL | 61,803.27 |
| 1709wir | | 92645 | 61309 | FICA/MEDICARE TAX 3/10/17 PAYROLL | 124,625.08 |
| **KY STATE TREAS-TCHR RET** | | | | | **$446,896.14** |
| 1708SLWI | | 11170 | 61179 | KTRS/CERTIFIED PAYROLL 2/24/17 | 427,849.71 |
| 1708SLWI | | 11171 | 61180 | KTRS/ SPECIAL PAYROLL 2/24/17 | 439.96 |
| 1709WISL | | 11172 | 61303 | KTRS PAYMENT 3/10/17 PAYROLL | 18,606.47 |
| **KENTUCKY RETIREMENT SYSTEMS** | | | | | **$197,757.84** |
| 1709wir | | 92640 | 61304 | CERS CONTRIBUTIONS (FEB 2017) | 197,757.84 |
| **GORDON FOOD SERVICE** | | | | | **$154,414.76** |
| 1709/JMW | | 175165 | 176310538 | YOGURT,STRING CHEESE,TATER TOT | 410.02 |
| 1709SBDM | | 175075 | 874135355 | PLATES,NAPKINS,GUGAR,COFFEE,TE | 108.78 |
| 1709TM | | 174995 | 176252435 | CORN STARCH FOR FAMILY LITERAC | 34.58 |
| 1709TM | | 174995 | 176252436 | SPAGHETTI DINNER/LITERACY NIGH | 471.15 |
| WK022117 | | 174843 | 175806039 | FRUIT SNACKS,PEACHES,APPLESAUC | 246.44 |
| WK022117 | | 174843 | 175951439 | FRUIT CUPS,SALSA CHIPS,CEREAL | 148.58 |
| WK022117 | | 174843 | 176010390 | FOOD AND SUPPLIES | 37,035.23 |
| WK022717 | | 174862 | 175806037 | GRAPES,APPLE SLICES,PIZZA,CERE | 190.85 |
| WK022717 | | 174862 | 176158839 | FOOD AND SUPPLIES | 39,073.17 |
| WK022717 | | 174862 | 175861367 | CHILI CON CARNE,TOMATOES,DRINK | 212.82 |
| WK030617 | | 174883 | 175861361 | YOGURT,CHIPS,CEREAL,APPLESAUCE | 171.22 |
| WK030617 | | 174883 | 176102731 | FOOD/TRAYS,SPOONS | 612.67 |
| WK030617 | | 174883 | 176102734 | CHIPS,FRUIT COCKTAIL,APPLESAUC | 304.96 |
| WK030617 | | 174883 | 176102738 | YOGURT,CHIPS,CEREAL BARS,SALSA | 421.85 |
| WK030617 | | 174883 | 176158837 | PAPER PLATES | 127.18 |
| WK030617 | | 174883 | 176252430 | FOOD AND SUPPLIES | 36,632.52 |
| WK030617 | | 174883 | 176252431 | FORKS,TRAYS,DRESSING | 93.78 |
| WK030617 | | 174883 | 874134555A | PARENT NIGHT - LOVE BANQUET/CU | 824.34 |
| WK030617 | | 174883 | 175562484 | FRUIT & BREAKFAST KITS | 193.90 |
| WK030617 | | 174883 | 176010392 | APPLES | 119.16 |
| WK030617 | | 174883 | 176010394 | HOT DOGS,BUNS,CHIPS,COOKIES | 342.17 |
| WK031317 | | 174918 | 874135141 | CEREAL BOWLS,SHELF STABLE MILK | 187.73 |
| WK031317 | | 174918 | 176310539 | FRUIT | 134.54 |
| WK031317 | | 174918 | 176468321 | FOOD AND SUPPLIES | 35,345.56 |
| WK031317 | | 174918 | 176158843 | VINYL GLOVES | 172.44 |
| WK031317 | | 174918 | 176158842 | TEA,SUGAR,CUPS | 161.30 |
| WK031317 | | 174918 | 176252438 | BACKPACK FOOD | 637.82 |
| **DANCO CONSTRUCTION** | | | | | **$135,920.03** |
| 1709/JMW | | 175144 | 004 | SPOTTSVILLE SCHOOL CONSTRUCTIO | 135,920.03 |
| **KENTUCKY STATE TREASURER** | | | | | **$118,932.04** |
| 1708WIRE | | 92637 | 61182 | STATE TAXES 2/24/17 PAYROLL | 88,876.28 |
| 1709wir | | 92643 | 61307 | STATE TAXES 3/10/17 PAYROLL | 30,055.76 |
| **CITY OF HENDERSON** | | | | | **$107,396.40** |
| WK022217 | | 174851 | 61158 | UTILITIES | 106,326.07 |
| WK030617 | | 174877 | 61196 | UTILITIES/AB CHANDLER | 970.33 |
| WK031317 | | 174912 | 61253 | UTLITIES #422911200 | 100.00 |
| **HENRY'S PLUMBING** | | | | | **$96,255.00** |
| 1709/JMW | | 175172 | 3 | NEW SPOTTSVILLE SCHOOL CONSTRU | 96,255.00 |
| **BOB HOOK CHEVROLET, INC.** | | | | | **$65,178.00** |
| WK022117 | | 174840 | 63242 | 2017 CHEVROLET SILVERADO TRUCK | 32,589.00 |
| WK022717 | | 174856 | 170598 | 2017 SILVERADO/MAINTENANCE DEPT | 32,589.00 |

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|---|---|---|---|---|---|
| **HOME OIL & GAS CO.** | | | | | **$61,869.83** |
| 1709/JMW | | 175175 | 031784 | DIESEL FUEL | 13,506.59 |
| 1709/JMW | | 175175 | 031818 | DIESEL FUEL | 14,141.74 |
| 1709/JMW | | 175175 | 031842 | DIESEL FUEL | 14,144.18 |
| 1709/JMW | | 175175 | 031890 | DIESEL FUEL | 13,664.30 |
| 1709/JMW | | 175175 | 154708 | GASOLINE | 2,621.70 |
| 1709/JMW | | 175175 | 155294 | LUBRICANTS | 980.49 |
| 1709/JMW | | 175175 | 155505 | GASOLINE | 2,810.83 |
| **PRAIRIE FARMS DAIRY** | | | | | **$48,417.09** |
| 1709/JMW | | 175225 | 9084662 | MILK | 55.25 |
| 1709/JMW | | 175225 | 9084664 | MILK | 44.20 |
| 1709/JMW | | 175225 | 9084670 | MILK | 33.15 |
| 1709/JMW | | 175225 | 9084674 | MILK | 33.15 |
| 1709/JMW | | 175225 | 9089235 | MILK | 22.10 |
| 1709/JMW | | 175225 | 9090550 | MILK | 55.25 |
| 1709/JMW | | 175225 | 9090560 | MILK | 44.20 |
| 1709/JMW | | 175225 | 9090563 | MILK | 66.30 |
| 1709/JMW | | 175225 | 9090567 | MILK | 44.20 |
| 1709/JMW | | 175225 | 9090570 | MILK | 22.10 |
| 1709/JMW | | 175225 | 9086656 | MILK | 66.30 |
| 1709/JMW | | 175225 | 9088649 | MILK | 44.20 |
| 1709/JMW | | 175225 | 9088651 | MILK | 33.15 |
| 1709/JMW | | 175225 | 9088657 | MILK | 33.15 |
| 1709/JMW | | 175225 | 9088672 | MILK | 22.10 |
| 1709/JMW | | 175225 | 9088810 | MILK | 66.30 |
| 1709/JMW | | 175225 | 9084678 | MILK | 77.35 |
| 1709/JMW | | 175225 | 9084682 | MILK | 44.20 |
| 1709/JMW | | 175225 | 9084687 | MILK | 22.10 |
| 1709/JMW | | 175225 | 9086643 | MILK | 44.20 |
| 1709/JMW | | 175225 | 9086645 | MILK | 22.10 |
| 1709/JMW | | 175225 | 9086652 | MILK | 22.10 |
| 1709FS | | 174946 | 9082843 | MILK AND JUICE | 47,499.94 |
| **HAZEX CONSTRUCTION CO., INC** | | | | | **$47,084.02** |
| 1709/JMW | | 175168 | 3 | SPOTTSVILE SCHOOL CONSTRUCTION | 47,084.02 |
| **KENTUCKY STATE TREASURER** | | | | | **$32,010.23** |
| 1708CCFR | | 3010 | 61178 | FEDERAL REIMBURSEMENTS (FEB 2017) | 32,010.23 |
| **KENERGY** | | | | | **$22,388.30** |
| 1709/JMW | | 175190 | 61324 | UTILITIES/SPOTTSVILLE | 796.01 |
| WK022217 | | 174854 | 61159 | UTILITIES/SPOTTSVILLE | 440.20 |
| WK030917 | | 174906 | 61230 | UTILITIES | 21,152.09 |
| **DEFERRED COMPENSATION SYS** | | | | | **$19,286.00** |
| 1708WIRE | | 92636 | 61181 | PAYROLL 2/24/17 | 15,086.00 |
| 1709wir | | 92641 | 61305 | 3/10/17 PAYROLL | 4,200.00 |
| **PPMI CONSTRUCTION CO** | | | | | **$19,014.84** |
| 1709/JMW | | 175224 | 2 | NEW SPOTTSVILLE ELEMENTARY CON | 7,950.60 |
| 1709/JMW | | 175224 | 4 | SPOTTSVILLE SCHOOL CONSTURCTIO | 11,064.24 |
| **CDW GOVERNMENT, INC.** | | | | | **$18,426.99** |
| 1709/JMW | | 175133 | GTD6597 | CHARGING CARTS | 1,844.24 |
| 1709/JMW | | 175133 | GTG5936 | STEREO SPLITTER,AUDIO COUPLER | 33.80 |
| 1709/JMW | | 175133 | GXW1627 | POWER BLOCKS & CABLE | 108.50 |
| 1709/JMW | | 175133 | GZT4085 | CARRYING BAG,MICROPHONE | 260.00 |
| 1709/JMW | | 175133 | GWK1037 | WIRELESS PORTABLE PA SYSTEM | 965.46 |
| 1709/JMW | | 175133 | GZJ8176 | DUAL MONITOR STAND | 77.00 |
| 1709/JMW | | 175133 | GTS2869 | USB CABLE | 9.32 |
| 1709SBDM | | 175069 | GTX7932 | GUARDIAN POWER STRIP | 89.91 |
| 1709SBDM | | 175069 | GVC5478 | PATCH CABLE | 59.90 |

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|---|---|---|---|---|---|
| **CDW GOVERNMENT, INC.** | | | | | **$18,426.99** |
| 1709SBDM | | 175069 | GVK9816 | LCD PROJECTOR | 337.74 |
| 1709SBDM | | 175069 | GVQ9108 | WIRED OPTICAL MOUSE,HEADPHONES,HEADSE | 352.06 |
| 1709SBDM | | 175069 | GZK3498 | LOGI B100 USB OPT BLK MOUSE | 42.40 |
| 1709SBDM | | 175069 | GXN5210 | AUDIO CABLE | 16.94 |
| 1709SBDM | | 175069 | GXR0709 | CABLES | 129.95 |
| 1709SBDM | | 175069 | GTQ5800 | PATCH CABLE | 59.90 |
| 1709SBDM | | 175069 | GXK2521 | SPEAKERS,AUDIO CABLES | 579.80 |
| 1709SBDM | | 175069 | GXK2624 | EPSON PROJECTORS | 675.48 |
| 1709SBDM | | 175069 | GXW9855 | DOCUMENT SCANNER | 284.67 |
| 1709SBDM | | 175069 | GZF5443 | PROJECTOR LAMP | 163.09 |
| 1709SBDM | | 175069 | GTJ3096 | PATCH CABLE,GUARDIAN SURGE | 244.74 |
| 1709SBDM | | 175069 | GQZ0521 | AUDIO CABLE,EPSON PROJECTOR | 8.47 |
| 1709TM | | 174969 | GST4462 | Student Inst Dev - Workstation | 2,340.00 |
| 1709TM | | 174969 | GJM7546A | CHROMEBOOKS, LICENSES, WARRANT | 9,590.00 |
| 1709TM | | 174969 | GXN5209 | FILAMENT FOR 3D PRINTER | 153.62 |
| **HENDERSON MUNICIPAL POWER & LIGHT** | | | | | **$16,420.00** |
| 1709/JMW | | 175171 | 0105759IN | Wired and Wireless Internet Se | 16,420.00 |
| **IRVING MATERIALS, INC.** | | | | | **$15,843.75** |
| 1709/JMW | | 175179 | 20193617 | MATERIALS FOR NEW SPOTTSVILLE | 3,792.00 |
| 1709/JMW | | 175179 | 20194362 | MATERIALS FOR NEW SPOTTSVILLE | 2,532.00 |
| 1709/JMW | | 175179 | 20195338 | MATERIALS FOR NEW SPOTTSVILLE | 4,116.00 |
| 1709/JMW | | 175179 | 20195607 | MATERIALS FOR NEW SPOTTSVILLE | 3,792.00 |
| 1709/JMW | | 175179 | 20196366 | MATERIALS FOR NEW SPOTTSVILLE | 1,611.75 |
| **INDIANA DEPARTMENT OF REVENUE** | | | | | **$14,029.40** |
| 1709wir | | 92642 | 61306 | STATE TAXES (FEB 2017) | 14,029.40 |
| **KENTUCKY RETAIL FEDERATION** | | | | | **$13,324.00** |
| WK022717 | | 174865 | 1700884IN | WORKER COMP INSURANCE | 13,324.00 |
| **CAMBRIDGE EDUCATIONAL** | | | | | **$12,315.32** |
| 1709TM | | 174966 | 220940 | ACT/PLAN 26D, ACT TESTS | 12,315.32 |
| **PLUMBERS SUPPLY CO** | | | | | **$10,797.68** |
| 1709/JMW | | 175221 | 8315639 | FAUCET | 56.67 |
| 1709/JMW | | 175221 | 8316673 | NEW SPOTTSVILLE SCHOOL CONSTRU | 5,199.94 |
| 1709/JMW | | 175221 | 8316675 | NEW SPOTTSVILLE SCHOOL CONSTRU | 4,517.83 |
| 1709/JMW | | 175221 | 8316678 | NEW SPOTTSVILLE SCHOOL CONSTRU | 958.00 |
| 1709/JMW | | 175221 | 8316918 | KOHLER CHECK VALVE | 65.24 |
| **PREFERRED CONSTRUCTION SERVICES, INC.** | | | | | **$9,900.00** |
| 1709/JMW | | 175226 | 61252 | NEW SPOTTSVILLE SCHOOL CONSTRU | 9,900.00 |
| **ALPHA LASER** | | | | | **$9,364.55** |
| 1709/JMW | | 175112 | IN284380 | MP3352SP USAGE 1/9/17-2/8/17 | 35.08 |
| 1709/JMW | | 175112 | IN284381 | MP301SPF USAGE 1/2/17-2/1/17 | 183.42 |
| 1709/JMW | | 175112 | IN284374 | C8002SP USAGE 1/2/17-2/1/17 | 804.57 |
| 1709/JMW | | 175112 | IN284375 | MP4002SP USAGE 1/5/17-2/4/17 | 81.21 |
| 1709/JMW | | 175112 | IN284376 | IR2230 USAGE 1/5/17-2/4/17 | 24.10 |
| 1709/JMW | | 175112 | IN284299 | INK CARTRIDGES | 182.00 |
| 1709/JMW | | 175112 | IN284300 | INK CARTRIDGES | 284.00 |
| 1709FS | | 174936 | 5057700 | INK CARTRIDGES | 260.00 |
| 1709SBDM | | 175065 | CM202809 | INK CARTRIDGES | (26.00) |
| 1709SBDM | | 175065 | CM202972 | CREDIT MEMO | (4.00) |
| 1709SBDM | | 175065 | IN277779 | COPIER REPAIRS | 145.00 |
| 1709SBDM | | 175065 | IN278854 | INK CARTRIDGES | 44.00 |
| 1709SBDM | | 175065 | IN283295 | INK CARTRIDGES | 679.99 |
| 1709SBDM | | 175065 | IN283328 | MP6000 USAGE 12/5/16-1/4/17 | 13.71 |
| 1709SBDM | | 175065 | IN283329 | IR5020 USAGE 12/5/16-1/4/17 | 4.60 |
| 1709SBDM | | 175065 | IN283330 | MP301SPF USAGE 12/15/16-1/14/17 | 58.14 |
| 1709SBDM | | 175065 | IN283369 | 8100EX USAGE 1/1/17-1/31/17 | 425.52 |

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|---|---|---|---|---|---|
| **ALPHA LASER** | | | | | **$9,364.55** |
| 1709SBDM | | 175065 | IN283908 | INK CARTRIDGES | 96.00 |
| 1709SBDM | | 175065 | IN284022 | INK CARTRIDGES | 98.00 |
| 1709SBDM | | 175065 | IN284384 | 8100EX USAGE 2/1/17-2/28/17 | 586.20 |
| 1709SBDM | | 175065 | IN284387 | MP3352SP USAGE 1/4/17-2/3/17 | 303.51 |
| 1709SBDM | | 175065 | IN284389 | LANIER 4002 USAGE 1/17/17-2/16/17 | 152.57 |
| 1709SBDM | | 175065 | IN284308 | INK CARTRIDGE | 26.00 |
| 1709SBDM | | 175065 | IN284311 | INK CARTRIDGES | 564.00 |
| 1709SBDM | | 175065 | IN284390 | 8100EX USAGE 2/1/17-2/28/17 | 299.76 |
| 1709SBDM | | 175065 | IN284391 | MP7502SP USAGE 1/15/17-2/14/17 | 603.97 |
| 1709SBDM | | 175065 | IN284392 | MP301SPF USAGE 1/15/17-2/14/17 | 156.75 |
| 1709SBDM | | 175065 | IN284379 | MP6000 USAGE 1/5/17-2/4/17 | 1,749.93 |
| 1709SBDM | | 175065 | IN283133 | INK CARTRIDGES | 98.00 |
| 1709SBDM | | 175065 | IN283134 | INK CARTRIDGES,STAPLES | 169.00 |
| 1709SBDM | | 175065 | IN283135 | INK CARTRIDGES | 179.00 |
| 1709SBDM | | 175065 | IN283685 | INK CARTRIDGES | 178.00 |
| 1709SBDM | | 175065 | IN284024 | INK CARTRIDGES | 117.00 |
| 1709TM | | 174956 | IN281236 | COPY USAGE 11/05 - 12/4/16 | 54.57 |
| 1709TM | | 174956 | IN283141 | INK | 168.00 |
| 1709TM | | 174956 | IN284305 | PRINTER CARTRIDGES | 88.00 |
| 1709TM | | 174956 | IN284023 | TONER | 158.00 |
| 1709TM | | 174956 | IN283684 | TONER | 257.00 |
| 1709TM | | 174956 | IN279006 | COPY USAGE 10/5 - 11/4/16 | 65.95 |
| **AMERICAN ENGINEERS, INC.** | | | | | **$9,000.00** |
| 1709/JMW | | 175113 | 99773 | SPECIAL INSPECTIONS/TESTING AT | 9,000.00 |
| **APPIA** | | | | | **$7,899.05** |
| WK031317 | | 174909 | 61265 | TELEPHONE | 7,899.05 |
| **PIAZZA PRODUCE** | | | | | **$7,898.27** |
| 1709FS | | 174945 | 12044915 | PRODUCE | 7,898.27 |
| **PERMA-BOUND** | | | | | **$5,989.56** |
| 1709/JMW | | 175219 | 171822800 | LIBRARY BOOKS | 488.61 |
| 1709SBDM | | 175089 | 171481500 | LIBRARY BOOKS | 3,000.00 |
| 1709SBDM | | 175089 | 171641700 | BOOKS | 2,194.62 |
| 1709SBDM | | 175089 | 171781700 | LIBRARY BOOKS | 306.33 |
| **HILLYARD, INC.** | | | | | **$5,857.65** |
| 1709/JMW | | 175174 | 602422198 | SS CLEANER,RE-JUV-NAL,SUPROX-D | 934.84 |
| 1709/JMW | | 175174 | 602430871 | CLEANING SUPPLIES | 888.31 |
| 1709/JMW | | 175174 | 602440528 | ARSENAL, ROLL TOWELS | 3,387.52 |
| 1709/JMW | | 175174 | 602449574 | DUST MOPS | 219.78 |
| 1709/JMW | | 175174 | 602449575 | CLEAN RELEASE | 162.48 |
| 1709/JMW | | 175174 | 602449576 | DEFOAMER,RE-JUV-NAL,SUPROX-D | 264.72 |
| **KYSTE C/O TOTAL MEETING CONCEPTS, LLC** | | | | | **$5,588.00** |
| 1709TM | | 175011 | 022220174 | KYSTE REG./STAUFFER & DIENETHA | 408.00 |
| 1709TM | | 175011 | 21920172 | KYSTE CONF. REGISTRATION | 4,568.00 |
| WK030617 | | 174890 | 22820177 | TAMMY JACOBS REGISTRATION | 204.00 |
| WK030617 | | 174890 | 2820178 | BRIAN BAILEY REGISTRATION | 204.00 |
| WK030617 | | 174890 | 210201792 | TAMMY SAGEZ REIGSTRATION | 204.00 |
| **TYLER TECHNOLOGIES, INC.** | | | | | **$5,361.90** |
| 1709/JMW | | 175261 | 045182437 | APPLICATION HOSTING FEE | 5,361.90 |
| **SCHOOL SPECIALTY, INC.** | | | | | **$5,214.15** |
| 1709/JMW | | 175236 | 208117826454 | MOLDED RUBBER SEATS | 2,496.90 |
| 1709/JMW | | 175236 | 208117905635 | SWING SEATS | 1,070.10 |
| 1709SBDM | | 175098 | 208117870848 | DRY ERASE MARKERS | 32.56 |
| 1709SBDM | | 175098 | 208117851259 | PRESENTATION BOARD | 41.91 |
| 1709SBDM | | 175098 | 208117860528 | CONSTRUCTION PAPER,POP-UPS,VER | 113.53 |
| 1709SBDM | | 175098 | 208117789594 | CHART PAPER,CHART RINGS,TIMERS | 71.93 |

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|---|---|---|---|---|---|
| **SCHOOL SPECIALTY, INC.** | | | | | **$5,214.15** |
| 1709SBDM | | 175098 | 308102687745 | PENS,SHARPIES,DRY ERASE MARKER | 215.26 |
| 1709TM | | 175039 | 208117774996 | LAMINATING FILM | 62.68 |
| 1709TM | | 175039 | 208117860662 | SPORTIME BIG BALLIN BIN, LAMIN | 278.82 |
| 1709TM | | 175039 | 208117894031 | YARN,CUBS,BUTTON CRAFT, PLASTI | 218.34 |
| 1709TM | | 175039 | 308102683235 | FOLDING TABLE,BASKETS,MONEY PE | 612.12 |
| **REPUBLIC SERVICES #924** | | | | | **$5,210.44** |
| 1709/JMW | | 175230 | 924001344240 | REFUSE PICK-UP | 4,598.63 |
| 1709/JMW | | 175230 | 924001344618 | RECYCLING | 611.81 |
| **CONSOLIDATED PAPER GROUP, INC.** | | | | | **$4,593.10** |
| 1709/JMW | | 175140 | 191540 | LATEX GLOVES,TOWELS | 796.40 |
| 1709/JMW | | 175140 | 191961 | SPRAY BOTTLES,LINERS,TISSUE DISPENSERS | 234.98 |
| 1709/JMW | | 175140 | 191961A | CLEAR LINERS | 484.12 |
| 1709/JMW | | 175140 | 192532 | CAN LINERS, TOWELS | 3,077.60 |
| **FORD CENTER:VENUWORKS OF EVANSVILLE, LLC** | | | | | **$4,250.00** |
| WK030617 | | 174882 | 1412 | 2017 GRADUATION DEPOSIT | 4,250.00 |
| **PURCELL TIRE COMPANY** | | | | | **$4,000.00** |
| 1709/JMW | | 175227 | 1283239 | TIRES | 1,015.00 |
| 1709/JMW | | 175227 | 1283591 | TIRES | 145.00 |
| 1709/JMW | | 175227 | 1283747 | TIRES | 2,840.00 |
| **A-1 SEPTIC, INC.** | | | | | **$3,595.50** |
| 1709/JMW | | 175106 | 13916 | JETTING SERVICE/HCHS | 332.50 |
| 1709/JMW | | 175106 | 13923 | PLUMBING REPAIRS/CO | 2,280.50 |
| 1709/JMW | | 175106 | 13960 | JETTING SERVICE/NMS | 557.50 |
| 1709/JMW | | 175106 | 13972 | PLUMBING SERVICE | 425.00 |
| **POMEROY IT SOLUTIONS** | | | | | **$3,369.00** |
| 1709/JMW | | 175223 | 301073329 | Wiring (Voice, Data, Video) - | 2,306.91 |
| 1709SBDM | | 175091 | 301072283 | DELL LATITUDE E5570/MONITOR | 1,062.09 |
| **ROYAL CROWN BOTTLING CORP** | | | | | **$3,347.95** |
| 1709/JMW | | 175232 | RC1470615 | SOFT DRINKS/TRANSPORTATION DEP | 82.05 |
| 1709/JMW | | 175232 | 1498730 | SOFT DRINKS/TRANSPORTATION DEP | 74.15 |
| 1709/JMW | | 175232 | 1508270 | SOFT DRINKS/MAINTENANCE DEPT | 26.30 |
| 1709/JMW | | 175232 | 24078 | SOFT DRINKS -CSS | (31.00) |
| 1709/JMW | | 175232 | 6439 | SOFT DRINKS-CSS | 33.60 |
| 1709/JMW | | 175232 | 64758 | SOFT DRINKS CO | 18.85 |
| 1709FS | | 174947 | 1489068 | WATER AND JUICE | 3,061.20 |
| 1709TM | | 175036 | 61247 | 12 CASES OF WATER | 82.80 |
| **EDUCATION GALAXY, LLC** | | | | | **$3,250.00** |
| 1709TM | | 174985 | 3760 | EDUCATION GALAXY ONLINE SUBSCR | 3,250.00 |
| **A T & T** | | | | | **$3,102.90** |
| WK022117 | | 174836 | 61145 | Voice Services and Hardware - | 3,102.90 |
| **PROJECT LEAD THE WAY, INC.** | | | | | **$3,000.00** |
| 1709TM | | 175031 | 87160 | PARTICIPATION FEE/HCHS | 3,000.00 |
| **ATMOS ENERGY** | | | | | **$2,994.39** |
| 1709/JMW | | 175118 | 61323 | UTILITIES/SPOTTSVILLE | 920.38 |
| WK030617 | | 174876 | 61195 | UTILITIES/NIAGARA | 2,074.01 |
| **HENDERSON COUNTY SHERIFF DEPARTMENT** | | | | | **$2,912.87** |
| WK030917 | | 174904 | 61231 | REIMBURSE OVERPAYMENT APR 2016 AUDIT | 24.30 |
| WK030917 | | 174903 | 61232 | TAX COLLECTION COMMISSION | 2,888.57 |
| **FOLLETT SCHOOL SOLUTIONS, INC.** | | | | | **$2,901.50** |
| 1709TM | | 174991 | 2022496A | HISTORY ALIVE/THE ANCIENT WORL | 2,901.50 |
| **BEST ONE TIRE** | | | | | **$2,878.65** |
| 1709/JMW | | 175123 | 185972 | TIRES/REPAIRS | 2,152.32 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **BEST ONE TIRE** | | | | | **$2,878.65** |
| 1709/JMW | | 175123 | 190070352 | TIRES/REPAIRS | 726.33 |
| **BUSINESS EQUIPMENT CO** | | | | | **$2,796.30** |
| 1709/JMW | | 175129 | 80672 | FILE GUIDES,TAPE,WHITE-OUT TAPE | 204.60 |
| 1709/JMW | | 175129 | C793730 | DIVIDER RETURN | (14.05) |
| 1709/JMW | | 175129 | 81775 | DOT LABELS | 14.37 |
| 1709/JMW | | 175129 | 81875 | RECEIPT BOOKS FOR CHILDCARES | 145.32 |
| 1709/JMW | | 175129 | 80895 | INDEX TABS,VIEW BINDERS,POCKET | 405.90 |
| 1709/JMW | | 175129 | 80901 | PENS,KEY TAGS,WHITE OUT | 75.49 |
| 1709/JMW | | 175129 | 81519 | POSTERBOARD,BATTERIES,STAPLER | 144.88 |
| 1709/JMW | | 175129 | 81607 | PACKING TAPE,BINDER CLIPS,SHAR | 195.55 |
| 1709FS | | 174938 | 81808 | CUSTOM STAMP | 85.32 |
| 1709SBDM | | 175068 | 81806 | TAPE | 26.85 |
| 1709SBDM | | 175068 | 80943 | PIPE CLEANERS,STAPLER,CLOROX W | 11.04 |
| 1709SBDM | | 175068 | B808911 | CLOROX WIPES | 39.86 |
| 1709SBDM | | 175068 | 80891 | PIPE CLEANERS,STAPLER,CLOROX W | 80.08 |
| 1709SBDM | | 175068 | 76530 | SUPPLIES | 86.24 |
| 1709SBDM | | 175068 | 80207 | ELECTRIC SHARPENER | 185.51 |
| 1709TM | | 174964 | 80503 | BINDERS | 162.96 |
| 1709TM | | 174964 | 80571 | GRAPH PAPER, POSTER PAPER,POST | 207.18 |
| 1709TM | | 174964 | 80585 | BINDERS | 184.80 |
| 1709TM | | 174964 | 81627 | BINDERS | 554.40 |
| **CODELL CONSTRUCTION COMPANY** | | | | | **$2,625.00** |
| 1709/JMW | | 175139 | 007 | SPOTTSVILLE SCHOOL CONTRACTOR | 2,625.00 |
| **MARKHAM SECURITY SPECIALISTS, INC.** | | | | | **$2,600.00** |
| 1709/JMW | | 175199 | 4075 | COURIER SERVICE (FEB 2017) | 2,600.00 |
| **FIRST BANKCARD** | | | | | **$2,509.99** |
| 1709/JMW | | 175153 | 61291SS | KDE LEGISLATIVE MEETING | 192.43 |
| 1709/JMW | | 175153 | 61292BB | MICROSOFT TRAINING | 25.41 |
| 1709TM | | 174989 | 61312JS | J.SWANSON/ PBIS -T.EZELL | 176.37 |
| 1709TM | | 174990 | 61313CS | C.SANDEFUR / PLC SUMMIT | 1,625.29 |
| WK022217 | | 174852 | 61154AL | A.LACER / MOCK TRIAL-UK | 94.82 |
| WK022217 | | 174853 | 61157CT | C.THOMPSON - NISL BRIDGING INST. | 253.04 |
| WK022717 | | 174861 | 61161CB | TRAVEL CHARGES | 142.63 |
| **TENBARGE SEEDS** | | | | | **$2,479.15** |
| 1709/JMW | | 175253 | 20847 | STARTER FERTILIZER,RYEGRASS,FE | 877.00 |
| 1709/JMW | | 175253 | 20850 | ATHLETIC FIELD SUPPLIES | 50.00 |
| 1709/JMW | | 175253 | 21136 | ATHLETIC FIELD SUPPLIES | 1,552.15 |
| **K-MART** | | | | | **$2,456.13** |
| 1709/JMW | | 175189 | 1803 | STORAGE TUBS/LIDS,CLOROX WIPES | 33.94 |
| 1709/JMW | | 175189 | 021218 | KITCHEN SUPPLIES | 97.54 |
| 1709/JMW | | 175189 | 2070 | SUPPLIES FOR LIBRARY NIGHT | 35.91 |
| 1709/JMW | | 175189 | 250653 | USB, BINDERS | 48.23 |
| 1709/JMW | | 175189 | 3320 | KITCHEN SUPPLIES | 39.99 |
| 1709/JMW | | 175189 | 3620 | HEALTH CLINIC SUPPLIES | 86.27 |
| 1709SBDM | | 175081 | 3039 | SUPPLIES | 158.29 |
| 1709SBDM | | 175081 | 0610 | SUPPLIES | 111.87 |
| 1709SBDM | | 175081 | 013896 | SUPPLIES | 167.48 |
| 1709TM | | 175007 | 0646 | BACKPACK FOOD | 129.08 |
| 1709TM | | 175007 | 3732 | PANTS, KLEENEX | 172.12 |
| 1709TM | | 175007 | 7115 | CLOTHES CLOSET,NURSE & LIGHTHO | 382.45 |
| 1709TM | | 175007 | 8933 | LEGO CITY AIRPORT, LEGO CITY,S | 113.58 |
| 1709TM | | 175007 | 2437 | JOURNALS,BATTERIES,LETTER GAME | 81.41 |
| 1709TM | | 175007 | 0348A | PADS AND SUPPLIES FOR KINDNESS | 93.98 |
| 1709TM | | 175007 | 1974 | PANTS & SHOES FOR JOB | 58.56 |
| 1709TM | | 175007 | 0956A | LITERACY NIGHT/POSTERBOARD,DR. | 156.74 |
| 1709TM | | 175007 | 1556 | GAMES FOR LITERACY NIGHT | 432.59 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **K-MART** | | | | | **$2,456.13** |
| 1709TM | | 175007 | 1737 | WATER, WIPES | 40.55 |
| WK022117 | | 174846 | 0864 | SODA,CHIPS,WATER | 15.55 |
| **PITNEY BOWES** | | | | | **$2,438.12** |
| 1709SBDM | | 175090 | 1003438891 | SEALING SOLUTION TAPE STRIPS | 79.88 |
| WK022117 | | 174850 | 61150 | LATE FEES | 58.24 |
| WK022717 | | 174870 | 61162 | PRE-PAID POSTAGE/ACCT# 12673760 | 2,000.00 |
| WK030617 | | 174896 | 61212 | POSTAGE | 300.00 |
| **GOLDEN CORRAL** | | | | | **$2,388.98** |
| 1709/JMW | | 175163 | 0671002692 | FOOD FOR PARENT/STUDENT BANQUET | 2,388.98 |
| **RICOH, USA** | | | | | **$2,382.90** |
| 1709/JMW | | 175231 | 5047136554 | HCHS USAGE 1/22/17-2/21/17 | 145.93 |
| 1709/JMW | | 175231 | 5047136720 | E.HEIGHTS USAGE 1/21/17-2/20/17 | 132.94 |
| 1709/JMW | | 175231 | 5047189577 | COPIER USAGE/BEND GATE | 510.98 |
| 1709SBDM | | 175097 | 5047414189 | MP171 USAGES 12/9/16-12/30/16 | 17.43 |
| 1709SBDM | | 175097 | 5046938510 | 6001SP USAGE 11/2/16-2/1/17 | 729.89 |
| 1709SBDM | | 175097 | 5046956216 | MP7001 USAGE 1/4/17-2/3/17 | 470.44 |
| 1709SBDM | | 175097 | 5047071050 | 6001SP USAGE 1/15/17-2/14/17 | 375.29 |
| **AUTO WHEEL & RIM SERVICE** | | | | | **$2,352.24** |
| 1709/JMW | | 175120 | 121273600 | RETURNED AIR BAG | (118.65) |
| 1709/JMW | | 175120 | 121278000 | RADIAL SEAL AIR ELEMENTS,LUBE SPIN ON,CAF | 705.72 |
| 1709/JMW | | 175120 | 121279000 | LUBE SPIN ON | 81.36 |
| 1709/JMW | | 175120 | 121354300 | NEW STOP BOXES,DRUM/CAST MTB | 897.36 |
| 1709/JMW | | 175120 | 121458100 | DASH VALVE | 262.54 |
| 1709/JMW | | 175120 | 121151500 | SENSOR ABS KIT | 54.31 |
| 1709/JMW | | 175120 | 121162200 | SPRING RIDE BAGS | 191.52 |
| 1709/JMW | | 175120 | 121212800 | AIR BAG | 118.65 |
| 1709/JMW | | 175120 | 121271800 | AIR BAG | 159.43 |
| **HP Products** | | | | | **$2,282.39** |
| 1709/JMW | | 175177 | CR00191178 | FREIGHT CREDIT | (27.99) |
| 1709/JMW | | 175177 | CR00193140 | CUSTODIAL SUPPLIES | (12.11) |
| 1709/JMW | | 175177 | I2932150 | EXTENSION TUBES,SWIVEL NECK ASSY,BRUSH | 1,009.62 |
| 1709/JMW | | 175177 | I2941802 | WHEEL | 154.11 |
| 1709/JMW | | 175177 | I2957240 | OUTPUT TRIGGER SPRAYER | 973.90 |
| 1709/JMW | | 175177 | I2965940 | SHOWER SEAT | 93.66 |
| 1709/JMW | | 175177 | I2971801 | MOTOR FILTERS | 296.51 |
| 1709/JMW | | 175177 | SO3122629 | MOTOR FILTER,WHEEL CREDIT | (205.31) |
| **WHAYNE SUPPLY CO** | | | | | **$2,078.88** |
| 1709/JMW | | 175264 | INV00399168 | TUBE ASSY,O-RINGS,WASHERS | 44.11 |
| 1709/JMW | | 175264 | INV00400999 | GASKET,TUBE ASSY,HOSE,O-RINGS | 157.80 |
| 1709/JMW | | 175264 | INV00405561 | HOSE AS-TUR,O-RINGS | 268.97 |
| 1709/JMW | | 175264 | INV00414445 | REPAIR PARTS | 1,608.00 |
| **SUREWAY #90** | | | | | **$1,966.91** |
| 1709/JMW | | 175251 | 017189 | BUNS,CHEESE,HOT DOGS,CHIPS,TEA | 102.56 |
| 1709/JMW | | 175251 | 06272 | FODD FOR PRINCIPALS MEETING | 38.83 |
| 1709/JMW | | 175251 | 06300 | ICE CREAM,SYRUP | 22.79 |
| 1709/JMW | | 175251 | 17180 | NUTRI-GRAIN BARS,NAPKINS,CRACKERS | 29.14 |
| 1709/JMW | | 175251 | 05174 | VANILLA CUPS,NAPKINS,SPOONS | 42.82 |
| 1709/JMW | | 175251 | 06206 | SUPPLIES | 49.94 |
| 1709/JMW | | 175251 | 06252 | GRAPES,CHIPS,ICING,CANDY,BLUEB | 44.45 |
| 1709FS | | 174951 | 05153 | FOOD AND GLUTEN FREE FOOD | 207.32 |
| 1709SBDM | | 175102 | 17140 | FOOD ITEMS FOR FACS CLASS | 34.32 |
| 1709TM | | 175046 | 17046 | ENTREES FOR BACKPACK PROGRAM | 763.68 |
| 1709TM | | 175046 | 06211 | PARENT READING NIGHT ITEMS | 11.36 |
| 1709TM | | 175046 | 06212 | PARENT READING NIGHT ITEMS | 42.94 |
| 1709TM | | 175046 | 05252 | SOUPS, RAMEN NOODLES & FOOD FO | 354.31 |

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|---|---|---|---|---|---|
| **SUREWAY #90** | | | | | **$1,966.91** |
| 1709TM | | 175046 | 05104 | FOOD FOR GROUP /J.LIKE | 22.22 |
| 1709TM | | 175046 | 05150 | FOOD FOR CAROLYN DOWNING PD RE | 130.32 |
| 1709TM | | 175046 | 05151 | MUFFINS/FRUIT FOR TERESA COMBS | 69.91 |
| **BILL HEATH FAMILY SPORTS** | | | | | **$1,882.55** |
| 1709/JMW | | 175151 | 14251 | SHREK T-SHIRTS | 836.55 |
| 1709TM | | 174986 | 14252 | BELTS | 168.00 |
| 1709TM | | 174986 | 14237 | DRAW STRING BAGS/LITERACY NIGH | 878.00 |
| **FASTENAL CO.** | | | | | **$1,765.58** |
| 1709/JMW | | 175152 | KYHEN91037 | HAND WIPES,CAUTION TAPE,GLOVES | 355.60 |
| 1709/JMW | | 175152 | KYHEN91110 | STEEL GAGE | 5.83 |
| 1709/JMW | | 175152 | KYHEN91195 | PUSH ON RETAINER | 11.49 |
| 1709/JMW | | 175152 | KYHEN91233 | BATTERIES,FLOOR DRY,DUST MASKS | 93.60 |
| 1709/JMW | | 175152 | KYHEN91282 | CYLINDER CABINET,WIRE BRUSH,EL | 731.22 |
| 1709/JMW | | 175152 | KYHEN91343 | MOP HEADS,GLOVES,STEEL BRUSHES,TOWELS | 567.84 |
| **TOELLE'S AUTO PARTS, INC.** | | | | | **$1,692.74** |
| 1709/JMW | | 175257 | 73597 | POWER SERVICE,SEALED BEAM,LIGHTS | 1,609.69 |
| 1709/JMW | | 175257 | 73617 | REPAIR PARTS/SUPPLIES | 8.82 |
| 1709/JMW | | 175257 | 73557 | WIPER BLADSS,SEALED BEAMS | 49.07 |
| 1709/JMW | | 175257 | 73596 | SEALED BEAMS, CABLE TIES | 25.16 |
| **HENDERSON CO WATER DIST** | | | | | **$1,645.53** |
| WK030917 | | 174905 | 61229 | | 1,645.53 |
| **BURKERT-WALTON, INC.** | | | | | **$1,581.15** |
| 1709TM | | 174963 | 33427 | ENDURING SKILLS TEST BOOKLETS/ | 1,581.15 |
| **J.R. HOE & SONS, INC** | | | | | **$1,512.00** |
| 1709/JMW | | 175183 | INV000149504 | NEW SPOTTSVILLE SCHOOL CONSTRU | 1,512.00 |
| **WHIMS & WISHES** | | | | | **$1,500.00** |
| 1709/JMW | | 175265 | 61236 | ART CLASSES FOR GIFTED STUDENT | 1,500.00 |
| **CONTRACT PAPER GROUP** | | | | | **$1,493.50** |
| 1709/JMW | | 175141 | 43006068801 | 11 X 17 COPY PAPER | 1,493.50 |
| **OAK MEADOW COUNTRY CLUB, INC.** | | | | | **$1,458.75** |
| 1709/JMW | | 175211 | 61173 | MOWER REPAIRS | 1,458.75 |
| **CERTIPORT, INC.** | | | | | **$1,456.40** |
| 1709TM | | 174970 | 11078395 | ADOBE CERTIFIED ASSOCIATE | 1,456.40 |
| **B & H PHOTO-VIDEO** | | | | | **$1,429.27** |
| 1709/JMW | | 175121 | 122015696 | INK CARTRIDGES | 1,033.04 |
| 1709/JMW | | 175121 | 122249385 | CANON 24LB BOND PAPER | 161.28 |
| 1709/JMW | | 175121 | 122404348 | 4 MIC INPUTS W/POWER MIXER | 234.95 |
| **GCS SERVICE, INC.** | | | | | **$1,402.78** |
| 1709/JMW | | 175161 | 94619487 | SEAL KIT | 288.53 |
| 1709/JMW | | 175161 | 94619488 | SPINDLE ASSEMBLIES | 202.49 |
| 1709/JMW | | 175161 | 94621413 | VACUUM BREAKER REPAIR KIT | 110.32 |
| 1709/JMW | | 175161 | 94628938 | GAS SHOCK | 145.35 |
| 1709/JMW | | 175161 | 94630898 | SWITCH | 157.65 |
| 1709/JMW | | 175161 | 94635055 | TIMER | 111.21 |
| 1709/JMW | | 175161 | 94646772 | DOOR LATCH | 299.94 |
| 1709/JMW | | 175161 | 94656914 | DOOR CLOSER | 87.29 |
| **NORTH MIDDLE SCHOOL** | | | | | **$1,400.00** |
| 1709TM | | 175022 | 61286 | BINDERS FOR READIFEST | 1,400.00 |
| **NSPRA** | | | | | **$1,390.00** |
| 1709/JMW | | 175208 | SEM167 | M.MORTIS/C.WILLIAMS REGISTRATI | 1,390.00 |
| **WARREN SUPPLY CO., INC.** | | | | | **$1,379.95** |
| 1709FS | | 174953 | 164536 | SANI WIPES | 1,081.00 |

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|---|---|---|---|---|---|
| **WARREN SUPPLY CO., INC.** | | | | | **$1,379.95** |
| 1709TM | | 175057 | 164658 | SAFETY POPS, AIRHEADS/FAMILY N | 40.48 |
| 1709TM | | 175057 | 164303 | RING POPS - PUTTING FIRST THIN | 114.16 |
| 1709TM | | 175057 | 164398 | TABLECLOTHS - PARENT/STUDENT L | 42.12 |
| 1709TM | | 175057 | 164484 | LITERACY NIGHT ITEMS | 102.19 |
| **WILLIAM V. MACGILL & CO.** | | | | | **$1,335.23** |
| 1709/JMW | | 175197 | IN0585110 | BABY WIPES,BANDAIDS,TOOTH TREA | 730.39 |
| 1709/JMW | | 175197 | IN0587621 | FINGERTIP ORIMETERS,CLOROX WIP | 604.84 |
| **OFFICE DEPOT** | | | | | **$1,287.81** |
| 1709/JMW | | 175212 | 901084714001 | MECHANICAL PENCILS,TAB INDEX D | 457.58 |
| 1709/JMW | | 175212 | 906835537001 | TAPE,LABELS,FILE FOLDERS,POST- | 158.77 |
| 1709/JMW | | 175212 | 909474478001 | PENS,BATTERIES,CLOROX WIPES,PO | 118.22 |
| 1709SBDM | | 175087 | 906965766001 | LINE MASTER | 18.99 |
| 1709SBDM | | 175087 | 901931626001 | POSTAGE STAMPS,FILE FOLDERS | 117.76 |
| 1709SBDM | | 175087 | 906161807001 | VERBATIM CD'S | 12.32 |
| 1709SBDM | | 175087 | 899144409001 | TRI-FOLD,BINDER RINGS | 301.98 |
| 1709TM | | 175025 | 901269544001 | PACKING TAPE, BINDERCLIPS, WHI | 69.26 |
| 1709TM | | 175025 | 901696889001 | FOLDER CREDIT | (22.32) |
| 1709TM | | 175025 | 910363752001 | BRASS FASTENERS,GLUE STICKS,EX | 15.89 |
| 1709TM | | 175025 | 910362992001 | BRASS FASTENERS,GLUE STICKS,EX | 39.36 |
| **LOWE'S HOME IMPROVEMENT-HENDERSON** | | | | | **$1,238.33** |
| 1709/JMW | | 175196 | 906469 | BUILDING SUPPLIES | 20.13 |
| 1709/JMW | | 175196 | 906789 | FLEX COUPLING | 5.66 |
| 1709/JMW | | 175196 | 906948 | 2 CYCLE PRIMER,THREAD PISTOL,18" WHIP HOS | 30.37 |
| 1709/JMW | | 175196 | 909092 | FLAT WASHERS | 1.89 |
| 1709/JMW | | 175196 | 902745 | BUILDING SUPPLIES | 37.96 |
| 1709/JMW | | 175196 | 902747 | BUILDING SUPPLIES | 9.28 |
| 1709/JMW | | 175196 | 902929 | BUILDING SUPPLIES | 26.40 |
| 1709/JMW | | 175196 | 906117 | BUILDING SUPPLIES | 46.55 |
| 1709/JMW | | 175196 | 906145 | BUILDING SUPPLIES | 8.55 |
| 1709/JMW | | 175196 | 906468 | HEX KEY SET,COUPLINGS | 42.32 |
| 1709/JMW | | 175196 | 902109 | BUILDING SUPPLIES | 33.23 |
| 1709/JMW | | 175196 | 902191 | BUILDING SUPPLIES | 34.20 |
| 1709/JMW | | 175196 | 902212 | COMPARTMENT STORAGE,ORGANIZER,EYE BOL | 127.98 |
| 1709/JMW | | 175196 | 902532 | BUILDING SUPPLIES | 194.90 |
| 1709/JMW | | 175196 | 902712 | FLEX COUPLINGS,PACKING MATERIALS | 30.26 |
| 1709/JMW | | 175196 | 902743 | BUILDING SUPPLIES | 34.44 |
| 1709/JMW | | 175196 | 10381 | FLEX COUPLINGS,ELBOWS | 6.56 |
| 1709/JMW | | 175196 | 901393 | BUILDING SUPPLIES | 79.12 |
| 1709/JMW | | 175196 | 901413 | BUILDING SUPPLIES | 17.42 |
| 1709/JMW | | 175196 | 901523 | BUILDING SUPPLIES | 5.36 |
| 1709/JMW | | 175196 | 901946 | SATIN NICKEL HOLE COVER | 3.11 |
| 1709/JMW | | 175196 | 02041 | BUILDING SUPPLIES | 15.16 |
| 1709/JMW | | 175196 | 02276 | BUILDING SUPPLIES | 7.79 |
| 1709/JMW | | 175196 | 09809 | MEASURE RIGHT CONTAINERS | 4.96 |
| 1709/JMW | | 175196 | 10380 | TAX CORRECTION/INV#906468 | (2.40) |
| 1709/JMW | | 175196 | 002038 | TAX CORRECTION/INV# 906469 | (1.14) |
| 1709/JMW | | 175196 | 002124 | BUILDING SUPPLIES | 6.18 |
| 1709/JMW | | 175196 | 01517 | BUILDING SUPPLIES | 41.76 |
| 1709/JMW | | 175196 | 02022 | BUILDING SUPPLIES | 10.23 |
| 1709FS | | 174943 | 6467662 | RECHARGABLE SCREWDRIVER AND BI | 31.78 |
| 1709SBDM | | 175085 | 02740 | PYRO STYRO FOAM FOR GYM WINDOW | 121.33 |
| 1709SBDM | | 175084 | 09148 | REPAIR SUPPLIES | 206.99 |
| **SUREWAY #89** | | | | | **$1,205.75** |
| 1709FS | | 174950 | 226736 | FOOD | 19.99 |
| 1709TM | | 175045 | 226745 | LITERACY NIGHT SUPPLIES/SNACK | 48.46 |
| 1709TM | | 175045 | 61240 | DONUTS FOR DONUTS/WITH MOM | 494.45 |
| 1709TM | | 175045 | 226638 | LITERACY NIGHT SUPPLIES/SNACK | 67.14 |

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|---|---|---|---|---|---|
| **SUREWAY #89** | | | | | **$1,205.75** |
| 1709TM | | 175045 | 226668 | FOAM CUPS/ DADS W/DONUTS | 12.70 |
| 1709TM | | 175045 | 226692 | LITERACY NIGHT SUPPLIES/SNACK | 15.99 |
| 1709TM | | 175045 | 226724 | MILK, JUICE, CANDY,SNACKS/CARE | 85.15 |
| 1709TM | | 175045 | 226728 | 1ST GR FAMILY NIGHT/WATER,LEMO | 51.16 |
| 1709TM | | 175045 | 226735 | LITERACY NIGHT SUPPLIES/SNACK | 24.92 |
| 1709TM | | 175045 | 226521 | MILK, JUICE, CANDY,SNACKS/CARE | 17.61 |
| 1709TM | | 175045 | 226607 | CHEF BOYARDEE, RAMEN NOODLES, | 163.12 |
| 1709TM | | 175045 | 226608 | CHEF BOYARDEE, RAMEN NOODLES, | 163.12 |
| 1709TM | | 175045 | 226622 | DRINKS FOR PARENT/STUDENT LUNC | 41.94 |
| **JONES SCHOOL SUPPLY, INC.** | | | | | **$1,141.81** |
| 1709SBDM | | 175080 | 1452687 | MEDALS,RIBBONS,PHOTO CERTIFICATES | 1,141.81 |
| **BRAIN POP LLC** | | | | | **$1,140.00** |
| 1709TM | | 174962 | US151669 | BRAIN POP RENEWAL | 1,140.00 |
| **THE COSTUMER** | | | | | **$1,132.37** |
| 1709SBDM | | 175104 | 34914213 | COSTUMES | 1,132.37 |
| **GALT HOUSE HOTEL AND SUITES** | | | | | **$1,130.93** |
| 1709/JMW | | 175160 | 10311736 | ROBIN NEWTON LODGING | 154.40 |
| 1709TM | | 174992 | 927474721 | 2 NIGHTS STAY/ A.TRAVIS | 493.20 |
| 1709TM | | 174992 | 974668141 | ROOM FOR KMEA/A. COURSEY | 483.33 |
| **KSBA** | | | | | **$1,113.82** |
| 1709/JMW | | 175193 | 91624 | MEDICAID BILLINGS (FEB 2017) | 1,113.82 |
| **STERNBERG CHRYSLER, INC.** | | | | | **$1,105.90** |
| 1709/JMW | | 175249 | 691298 | CORE RETURN | (192.50) |
| 1709/JMW | | 175249 | 691520 | INJECTOR,O-RINGS,GASKET | 842.68 |
| 1709/JMW | | 175249 | 691592 | PUMP, SEAL KIT | 270.42 |
| 1709/JMW | | 175249 | 691612 | HEADER, SEAL KIT | 427.36 |
| 1709/JMW | | 175249 | 691683 | CORE RETURN | (60.00) |
| 1709/JMW | | 175249 | 691738 | BUZZER WAR SPORD | 88.36 |
| 1709/JMW | | 175249 | CM691592 | PUMP,SEAL KIT RETURNS | (270.42) |
| **SHERWIN-WILLIAMS** | | | | | **$1,097.80** |
| 1709/JMW | | 175238 | 56344 | PAINT AND SUPPLIES | 658.39 |
| 1709/JMW | | 175238 | 56351 | PAINT AND SUPPLIES | 304.90 |
| 1709/JMW | | 175238 | 59025 | PAINT AND SUPPLIES | 15.10 |
| 1709/JMW | | 175238 | 60676 | PAINT AND SUPPLIES | 119.41 |
| **TERMINIX INTERNATIONAL** | | | | | **$1,078.00** |
| 1709/JMW | | 175256 | 12473982017 | TERMITE BAITING SERVICE | 458.00 |
| 1709/JMW | | 175255 | 362814491 | PEST CONTROL (FEB 2017) | 40.00 |
| 1709/JMW | | 175255 | 362814848 | PEST CONTROL (FEB 2017) | 40.00 |
| 1709/JMW | | 175255 | 362815398 | PEST CONTROL (FEB 2017) | 40.00 |
| 1709/JMW | | 175255 | 362816381 | PEST CONTROL (FEB 2017) | 40.00 |
| 1709/JMW | | 175255 | 363075922 | PEST CONTROL (MARCH) | 40.00 |
| 1709/JMW | | 175255 | 363076797 | PEST CONTROL (MARCH) | 40.00 |
| 1709/JMW | | 175255 | 362844158 | PEST CONTROL (FEB 2017) | 40.00 |
| 1709/JMW | | 175255 | 362844830 | PEST CONTROL (FEB 2017) | 40.00 |
| 1709/JMW | | 175254 | 363075297 | PEST CONTROL | 50.00 |
| 1709/JMW | | 175255 | 363075306 | PEST CONTROL (MARCH) | 40.00 |
| 1709/JMW | | 175255 | 363075312 | PEST CONTROL (MARCH) | 20.00 |
| 1709/JMW | | 175255 | 363075340 | PEST CONTROL (MARCH) | 40.00 |
| 1709TM | | 175048 | 360385495 | PEST CONTROL FOR 2 FAMILIES | 150.00 |
| **BARNES & NOBLE, INC.** | | | | | **$1,062.99** |
| 1709/JMW | | 175122 | 3422268 | FIERCE CONVERSATIONS | 76.80 |
| 1709TM | | 174960 | 3424141 | PAY IT FORWARD BOOKS, CREATING | 206.54 |
| 1709TM | | 174960 | 3424143 | PAY IT FORWARD BOOKS, CREATING | 75.60 |
| 1709TM | | 174960 | 3408686 | PETE THE CAT BOOKS | 149.50 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **BARNES & NOBLE, INC.** | | | | | **$1,062.99** |
| 1709TM | | 174960 | 3409225 | EVAN MOOR DAILY FUNDAMENTALS/G | 15.99 |
| 1709TM | | 174960 | 3414526 | MATHEMATICAL MINDSETS | 538.56 |
| **KENTUCKY EMPLOYERS MUTUAL INSURANCE** | | | | | **$1,041.38** |
| 1709/JMW | | 175191 | 2204539 | WORKER COMP AUDIT ADJUSTMENT | 1,041.38 |
| **RENAISSANCE LEARNING, INC.** | | | | | **$1,030.27** |
| 1709SBDM | | 175096 | INV4311058 | STAR MATH | 42.50 |
| 1709SBDM | | 175096 | INV4311732 | ACC MATH ADD ONS | 10.50 |
| 1709SBDM | | 175096 | INV4311886 | ACCELSCAN 2210 SCANNER/POWER S | 277.50 |
| 1709SBDM | | 175096 | INV4311971 | SCAN CARDS | 108.83 |
| 1709SBDM | | 175096 | INV4313684 | ACC READER ADD-ON | 10.25 |
| 1709TM | | 175035 | INV4312287 | ACCEL SCANNER | 534.19 |
| 1709TM | | 175035 | INV4313369 | AR LICENSES | 20.50 |
| 1709TM | | 175035 | INV4311711 | ACCELERATED READER ADD-ON | 26.00 |
| **ORIENTAL TRADING** | | | | | **$1,008.17** |
| 1709TM | | 175026 | 67974446601 | RED AWARENESS BRACELETS,RED RI | 159.99 |
| 1709TM | | 175026 | 68145929301 | CHENILLE STEMS,POMS,RIBBON,GLU | 103.18 |
| 1709TM | | 175026 | 68222832201 | LITERACY EVENT ITEMS | 208.88 |
| 1709TM | | 175026 | 68238862301 | DR. SEUSS THEME LITERACY NIGHT | 379.71 |
| 1709TM | | 175026 | 68250254301 | I LOVE READING STICKERS,READER | 61.89 |
| 1709TM | | 175026 | 68253761301 | BALLONS,STREAMERS | 94.52 |
| **EVANSVILLE WINSUPPLY** | | | | | **$1,003.77** |
| 1709/JMW | | 175150 | 60341100 | PLUMBING SUPPLIES | 341.32 |
| 1709/JMW | | 175150 | 60341500 | FIAT STEM ASSY | 164.70 |
| 1709/JMW | | 175150 | 60341700 | FILTER REPLACEMENTS | 103.00 |
| 1709/JMW | | 175150 | 60382900 | PLUMBING SUPPLIES | 137.77 |
| 1709/JMW | | 175150 | 60209500 | WAS BOWL RINGS,NUT & WASHERS | 27.44 |
| 1709/JMW | | 175150 | 60229200 | TOP SPUD BOWL ONLY | 99.40 |
| 1709/JMW | | 175150 | 60275600 | PASCO SPUD WRENCHES | 52.88 |
| 1709/JMW | | 175150 | 60328700 | WAX BOWL RINGS,URINAL AUGER | 77.26 |
| **KENTUCKY STATE TREASURER** | | | | | **$1,000.00** |
| WK030617 | | 174874 | 61216 | ACCT# 5016 BACKGROUND CHECKS | 1,000.00 |
| **E & R INDUSTRIAL SALES, INC.** | | | | | **$959.06** |
| 1709/JMW | | 175147 | 608427801 | REFRACTOMETER,3 DRAWER CABINET | 848.36 |
| 1709/JMW | | 175147 | 608427802 | REFRACTOMETER,3 DRAWER CABINET | 110.70 |
| **QUILL** | | | | | **$957.53** |
| 1709/JMW | | 175228 | 4380574 | INDEX TABS,CORRECTION TAPE,ERA | 42.17 |
| 1709SBDM | | 175094 | 4794067 | AIR DUSTER | 24.98 |
| 1709TM | | 175032 | 3600973 | LAPTOP SLEEVE, GREEN FOLDERS | 45.95 |
| 1709TM | | 175032 | 3808958 | LAPTOP SLEEVE, GREEN FOLDERS | 18.99 |
| 1709TM | | 175032 | 4265836 | KINDNESS WEEK SUPPLIES/ CONSTR | 325.98 |
| 1709TM | | 175032 | 4640950 | INK PENS, MECHANICAL PENCILS, | 169.46 |
| 1709TM | | 175032 | 4787426 | INK PENS, MECHANICAL PENCILS, | 330.00 |
| **LEARNING THINGS** | | | | | **$937.06** |
| 1709TM | | 175014 | INV50155508 | MCP PHONICS | 937.06 |
| **O'REILLY AUTO PARTS** | | | | | **$916.60** |
| 1709/JMW | | 175210 | 1870479347 | HATCH SUPPORT | 41.60 |
| 1709/JMW | | 175210 | 1870479395 | BATTERIES,PWR BEAD | 27.97 |
| 1709/JMW | | 175210 | 1870480448 | REPAIR PARTS/MATERIALS | 119.99 |
| 1709/JMW | | 175210 | 1870481170 | OIL EATER | 27.98 |
| 1709/JMW | | 175210 | 1870481188 | HERCULINER | 359.96 |
| 1709/JMW | | 175210 | 1870481332 | LIGHT | 14.38 |
| 1709/JMW | | 175210 | 1870481998 | REPAIR PARTS/MATERIALS | 99.54 |
| 1709/JMW | | 175210 | 1870482560 | REPAIR SUPPLIES | 48.70 |
| 1709/JMW | | 175210 | 1870482674 | FUEL FILTER | 158.70 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **O'REILLY AUTO PARTS** | | | | | **$916.60** |
| 1709/JMW | | 175210 | 187478764 | HORN CONTACT | 17.78 |
| **TRIUMPH LEARNING** | | | | | **$899.55** |
| 1709TM | | 175052 | CM043551 | CREDIT/WAGGLE | (899.55) |
| 1709TM | | 175052 | IR067158 | WAGGLE WEBINAR | 899.55 |
| 1709TM | | 175052 | IR067893 | WAGGLE ELA, WAGGLE WEBINAR PACK | 899.55 |
| **SUREWAY #88** | | | | | **$892.27** |
| 1709TM | | 175044 | 142193 | FRUIT TRAYS, VEGGIE TRAYS,GRAP | 363.32 |
| 1709TM | | 175044 | 142196 | WEEKEND BACKPACK FOOD | 141.89 |
| 1709TM | | 175044 | 142200 | FRUIT TRAYS,VEGGIE TRAYS,WINGS | 387.06 |
| **SOLUTION TREE, LLC** | | | | | **$887.22** |
| 1709/JMW | | 175244 | 883660 | RESPONSE TO INTERVENTION MATERIALS | 768.40 |
| 1709SBDM | | 175100 | 884473 | BOOKS | 118.82 |
| **OHIO VALLEY 2 WAY RADIO** | | | | | **$852.97** |
| 1709/JMW | | 175213 | 15708 | RADIO BATTERIES | 695.97 |
| 1709/JMW | | 175213 | 15802 | KENWOOD BATTERY | 157.00 |
| **S & D COFFEE, INC.** | | | | | **$832.84** |
| 1709FS | | 174948 | 65664246 | COFFEE AND TEA | 832.84 |
| **LISA MEURER** | | | | | **$826.10** |
| 1709TM | | 175017 | 61279 | MILEAGE 8/9-8/29/17 | 131.61 |
| 1709TM | | 175017 | 61280 | MILEAGE 9/1-9/30/16 | 116.44 |
| 1709TM | | 175017 | 61281 | MILEAGE 10/3-10/29/16 | 74.49 |
| 1709TM | | 175017 | 61282 | MILEAGE 11/2-11/30/16 | 95.94 |
| 1709TM | | 175017 | 61283 | MILEAGE 12/1-12/21/16 | 77.22 |
| 1709TM | | 175017 | 61284 | MILEAGE 1/4-1/31/17 | 136.00 |
| 1709TM | | 175017 | 61285 | MILEAGE 2/1-2/27/17 | 142.40 |
| 1709TM | | 175017 | 61290 | MILEAGE 3/1-3/9/17 | 52.00 |
| **H & H MUSIC** | | | | | **$798.76** |
| 1709SBDM | | 175076 | 178247 | INSTRUMENT REPAIRS | 157.50 |
| 1709SBDM | | 175076 | 178253 | INSTRUMENT REPAIRS | 31.50 |
| 1709SBDM | | 175076 | 178689 | SPRING CONCERT SHEET MUSIC | 490.95 |
| 1709SBDM | | 175076 | 178690 | INSTRUMENT SUPPLIES | 118.81 |
| **MIKE WALLER** | | | | | **$789.40** |
| WK030617 | | 174898 | 61189 | KSBA ANNUAL CONFERENCE | 332.80 |
| WK030617 | | 174898 | 61190 | NSBA CONFERENCE AIRFARE | 456.60 |
| **COURTYARD ATLANTA DOWNTOWN** | | | | | **$785.60** |
| WK030617 | | 174879 | 89267181 | #89267181 N.MILLS/ RON CLARK A | 785.60 |
| **NSBA** | | | | | **$770.00** |
| WK031317 | | 174928 | 287751 | MIKE WALLER REGISTRATION | 770.00 |
| **LIBERTY MUTUAL INSURANCE** | | | | | **$761.00** |
| WK022717 | | 174866 | 61176 | BUSINESS AUTO POLICY CHANGE | 761.00 |
| **ABBA PROMOTIONS** | | | | | **$757.50** |
| 1709SBDM | | 175063 | INV21573 | CUSTOM PUZZLE | 495.00 |
| 1709TM | | 174955 | INV21807 | DRAW STRING BAGS FOR BACKPACK | 262.50 |
| **HENDERSON COMMUNITY COLLEGE** | | | | | **$750.00** |
| 1709/JMW | | 175170 | 000058213 | ARTS FEST 2017 | 750.00 |
| **KENTUCKY STATE TREASURER** | | | | | **$735.00** |
| 1709/JMW | | 175192 | 108595 | LIFT INSPECTION | 75.00 |
| WK031317 | | 174922 | 61270 | COSBY SHELTON-HVAC LICENSE RENEWALS | 300.00 |
| WK031317 | | 174923 | 61271 | THOMAS OGLESBY PLUMBING LICENSE RENEW. | 310.00 |
| WK031317 | | 174924 | 61272 | THOMAS OGLESBY HVAC LICENSE RENEWAL | 50.00 |
| **SAMMONS PRESTON** | | | | | **$694.70** |
| 1709/JMW | | 175216 | 2611444222 | WORK TABLE W/TILT TOP | 694.70 |

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **KASBO** | | | | | **$660.00** |
| WK031317 | | 174920 | 100230802 | ADRIENNE CRUSE REGISTRATION | 335.00 |
| WK031317 | | 174920 | 99957686 | CINDY CLOUTIER REGISTRATION | 325.00 |
| **SHERWIN-WILLIAMS STORE** | | | | | **$628.32** |
| 1709/JMW | | 175239 | 16586 | CARPET/CSS | 655.25 |
| 1709/JMW | | 175239 | 18251 | CARPET/CSS | (26.93) |
| **HENDERSON CO HIGH SCHOOL** | | | | | **$628.00** |
| 1709TM | | 175000 | 61278 | CRIMINAL LAW/MOCK TRIAL COMP | 200.00 |
| WK030617 | | 174884 | 61209 | STLP STATE COMPETITION | 428.00 |
| **CINTAS CORPORATION NO.2** | | | | | **$625.17** |
| 1709/JMW | | 175136 | 31123164 | UNIFORM RENTAL | 93.61 |
| 1709/JMW | | 175136 | 314117737 | LAUNDRY SERVICE/UNIFORMS | 35.67 |
| 1709/JMW | | 175136 | 314120463B | UNIFORMS | 9.93 |
| 1709/JMW | | 175136 | 314120464 | LAUNDRY SERVICE/UNIFORMS | 35.67 |
| 1709/JMW | | 175136 | 314123164B | UNIFORMS | 9.93 |
| 1709/JMW | | 175136 | 314123165 | LAUNDRY SERVICE/UNIFORMS | 35.67 |
| 1709/JMW | | 175136 | 4000408591 | UNIFORMS | 103.51 |
| 1709/JMW | | 175136 | 4000408591B | UNIFORMS | 93.58 |
| 1709/JMW | | 175136 | 314125900 | UNIFORMS | 93.61 |
| 1709/JMW | | 175136 | 314125900B | UNIFORMS | 9.93 |
| 1709/JMW | | 175136 | 314125901 | LAUNDRY SERVICE/UNIFORMS | 35.67 |
| 1709/JMW | | 175136 | 314128650B | UNIFORMS | 9.93 |
| 1709/JMW | | 175136 | 314128651 | LAUNDRY SERVICE/UNIFORMS | 29.23 |
| 1709/JMW | | 175136 | 4000408532 | LAUNDRY SERVICE/UNIFORMS | 29.23 |
| **MODERN SUPPLY COMPANY, INC.** | | | | | **$623.32** |
| 1709/JMW | | 175205 | 0217025635 | CYLINDER RENTAL | 53.82 |
| 1709/JMW | | 175205 | 1717020172 | GAS CONTENT FOR WELDING | 276.84 |
| 1709/JMW | | 175205 | 1717020440 | GAS CONTENT FOR WELDING | 292.66 |
| **SNAP-ON TOOLS/DAVID MITCHELL** | | | | | **$623.00** |
| 1709/JMW | | 175243 | 02011741842 | TOOLS | 74.00 |
| 1709/JMW | | 175243 | 03011742584 | SOLUS UNTRALAY SCANBAY | 549.00 |
| **HOMECRAFTER'S PAINT & GLASS, INC.** | | | | | **$612.24** |
| 1709/JMW | | 175176 | 63511 | GLASS REPAIR | 488.66 |
| 1709/JMW | | 175176 | 63665 | GLASS REPAIR | 123.58 |
| **TSAM** | | | | | **$610.00** |
| 1709/JMW | | 175260 | 170231 | PVC PROGRAMMABLE CARDS,RIBBON | 610.00 |
| **HOLIDAY INN EXPRESS** | | | | | **$599.40** |
| 1709TM | | 175002 | 84460 | ROOMS/D. ATHERTON /ON DEMAND WRITING | 119.88 |
| 1709TM | | 175002 | 84462 | ROOMS/ S. ABELL /ON DEMAND WRITING | 119.88 |
| 1709TM | | 175002 | 84647 | 2 ROOMS/CAROLYN DOWNING PD | 239.76 |
| 1709TM | | 175002 | 84742 | ROOM/ C.DOWNING PD | 119.88 |
| **GREEN MONSTER PROMOS** | | | | | **$589.00** |
| 1709TM | | 174997 | 400016623 | DRAWSTRING BACKPACKS-OH THE PL | 589.00 |
| **NASCO** | | | | | **$582.65** |
| 1709/JMW | | 175207 | 286231 | FROG CLASS PACK,SHEEP HEARTS | 468.50 |
| 1709SBDM | | 175086 | 293820 | MAMMALIAN EYES | 72.25 |
| 1709TM | | 175019 | 302261 | STOPWATCHES, BEADS | 41.90 |
| **AQUAPHASE, INC.** | | | | | **$575.00** |
| 1709/JMW | | 175115 | 170946 | WATER TREATMENT/SMS & NMS | 575.00 |
| **TRACEY WILLIAMS** | | | | | **$567.28** |
| WK030617 | | 174900 | 61192 | KSAB CONFERENCE | 567.28 |
| **RUSTY'S SIGN COMPANY** | | | | | **$567.00** |
| 1709/JMW | | 175235 | 12005 | LIGHT REPAIRS/JEFFERSON | 567.00 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **BEST ONE TIRE & SERVICE** | | | | | **$563.80** |
| 1709/JMW | | 175124 | 240069420 | TIRES | 153.12 |
| 1709/JMW | | 175124 | 240069783 | TIRES | 153.62 |
| 1709/JMW | | 175124 | 240070060 | TIRES | 113.95 |
| 1709/JMW | | 175124 | 240070063 | TIRES | 128.11 |
| 1709/JMW | | 175124 | 240070289 | VALVE STEM REPAIRS | 15.00 |
| **INVOLVEMENT, INC.** | | | | | **$553.72** |
| 1709/JMW | | 175182 | 61206 | EMPLOYEE DRUG SCREENS | 553.72 |
| **BLUSOURCE** | | | | | **$529.37** |
| 1709TM | | 174961 | 0047847IN | BACKPACKS | 529.37 |
| **ECS LEARNING SYSTEMS** | | | | | **$527.70** |
| 1709TM | | 174984 | 210262 | COMMON CORE CLOSE READING | 527.70 |
| **ATTAINMENT** | | | | | **$523.95** |
| 1709TM | | 174957 | 274541A | SCIENCE CLASSROOM KIT/SPLASH M | 523.95 |
| **GRIFFIN GATE MARRIOTT** | | | | | **$522.52** |
| WK022117 | | 174844 | 7511 | LODGING FOR KAGE CONFERENCE | 261.26 |
| WK022117 | | 174844 | 7512 | LODGING FOR KAGE CONFERENCE | 261.26 |
| **WORKPLACE PRO** | | | | | **$517.30** |
| 1709FS | | 174954 | IN228302 | "WE COOK FOR OUR PEEPS" TSHIRT | 517.30 |
| **PAPA JOHN'S PIZZA** | | | | | **$516.82** |
| 1709/JMW | | 175214 | S0519176561 | PIZZA/CAIRO CHILDCARE | 54.92 |
| 1709/JMW | | 175214 | S0519176573 | FOOD FOR LPC MEETING | 50.46 |
| 1709TM | | 175027 | S0519176572 | PIZZA | 142.30 |
| 1709TM | | 175027 | 1552 | PIZZA | 227.20 |
| 1709TM | | 175027 | S0519176548 | PIZZA - ACADEMIC MEET | 41.94 |
| **VERIZON WIRELESS** | | | | | **$511.55** |
| WK031317 | | 174933 | 9780969982 | CELL PHONES | 511.55 |
| **HERITAGE-CRYSTAL CLEAN, LLC** | | | | | **$509.17** |
| 1709/JMW | | 175173 | 14435869 | TANK CLEANING SERVICE | 223.53 |
| 1709/JMW | | 175173 | 14458241 | DRUM MOUNT 30GAL | 285.64 |
| **GILL ATHLETICS** | | | | | **$509.00** |
| 1709/JMW | | 175162 | 0000319379 | TRACK REPAIR KIT | 509.00 |
| **BRUCE FARLEY, JR.** | | | | | **$501.32** |
| WK030617 | | 174881 | 61214 | KSCA CONF. | 501.32 |
| **METHODIST HOSPITAL** | | | | | **$500.00** |
| 1709/JMW | | 175201 | 36 | ATHLETIC TRAINER (MARCH 2017) | 500.00 |
| **WILLIS KLEIN** | | | | | **$493.48** |
| 1709/JMW | | 175267 | S1463841002 | SURFACE HINGE,WOOD SCREWS | 397.88 |
| 1709/JMW | | 175267 | S1465570001 | DOOR CLOSER | 65.00 |
| 1709/JMW | | 175267 | S1468527001 | SPRING HINGE | 30.60 |
| **SQUARE YARD CARPET** | | | | | **$480.00** |
| 1709/JMW | | 175248 | 39329 | FLOORING SUPPLIES | 480.00 |
| **BLICK ART MATERIALS** | | | | | **$478.34** |
| 1709SBDM | | 175067 | 7333844 | ART SUPPLIES | 478.34 |
| **CITY OF CORYDON** | | | | | **$467.35** |
| WK030917 | | 174902 | 61228 | UTILITIES/AB CHANDLER | 467.35 |
| **FREY SCIENTIFIC CO.** | | | | | **$457.45** |
| 1709/JMW | | 175157 | 202501381359 | COMPACT MICROSCOPES | 457.45 |
| **ENCORE DATA PRODUCTS** | | | | | **$449.50** |
| 1709SBDM | | 175073 | 54044 | AE-35 | 449.50 |
| **MEYER TRUCK EQUIPMENT** | | | | | **$430.00** |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **MEYER TRUCK EQUIPMENT** | | | | | **$430.00** |
| 1709/JMW | | 175202 | 18040 | SIDE STEPS | 430.00 |
| **CHRIS POWERS** | | | | | **$425.26** |
| 1709TM | | 175029 | 61315 | FETC CONF. | 425.26 |
| **INDIANA ZORBS & INFLATABLES, LLC** | | | | | **$425.00** |
| WK030617 | | 174886 | 61047 | BODY ZORBS,GIANT HAMSTER BALLS | 425.00 |
| **RR DONNELLEY PRINTING** | | | | | **$420.00** |
| 1709/JMW | | 175233 | 544434492 | ENVELOPES | 280.00 |
| 1709/JMW | | 175233 | 939354415 | ENVELOPES | 140.00 |
| **SUPPLY SOURCE, INC.** | | | | | **$418.28** |
| 1709/JMW | | 175250 | 150373 | WIPER BLADES,TOWELS | 418.28 |
| **TRANE PARTS CENTER** | | | | | **$415.43** |
| 1709/JMW | | 175258 | EVIS0033262 | MOTOR | 415.43 |
| **KASC** | | | | | **$400.00** |
| 1709SBDM | | 175082 | M5022 | MEMBERSHIP DUES/NIAGARA | 400.00 |
| **POSTMASTER** | | | | | **$400.00** |
| WK031317 | | 174930 | 61262 | STAMPS & POSTCARDS STAMPS | 400.00 |
| **IFIXIT** | | | | | **$396.80** |
| 1709/JMW | | 175178 | 1326614 | iPHONE SCREEN/DIGITIZER,TOOL K | 162.30 |
| 1709/JMW | | 175178 | 1328201 | HEADPHONE EXTRACTION TOOLS | 234.50 |
| **MARK'S MACHINERY & MORE** | | | | | **$387.00** |
| 1709/JMW | | 175198 | 93177291 | REPLACEMENT BLADES | 387.00 |
| **JUNIOR LIBRARY GUILD** | | | | | **$380.00** |
| 1709/JMW | | 175188 | 353325 | LIBRARY BOOKS | 380.00 |
| **CAYCE MILLS SUPPLY** | | | | | **$375.00** |
| 1709/JMW | | 175132 | 6215762 | CEU CLASS | 375.00 |
| **DEMCO, INC.** | | | | | **$371.18** |
| 1709SBDM | | 175071 | 6059274 | LIBRARY SUPPLIES | 275.37 |
| 1709SBDM | | 175072 | 6079278 | SUPPLIES | 95.81 |
| **PEARSON EDUCATION** | | | | | **$363.50** |
| 1709/JMW | | 175217 | 11058013 | BASC-3 ADMINISTRATION AND SUMM | 149.50 |
| 1709/JMW | | 175217 | 11059499 | SPEECH TEST SCORING | 40.00 |
| 1709/JMW | | 175217 | 11082510 | BASC-3 TEACHER RATING SCALES | 174.00 |
| **COLEMAN BROTHERS FARM MARKET** | | | | | **$360.76** |
| 1709TM | | 174971 | 61294 | HYDROTON EXPANDING CLAY, GROWC | 360.76 |
| **MCM ELECTRONICS** | | | | | **$358.40** |
| 1709/JMW | | 175200 | 756481 | FLIGHT CASE | 109.14 |
| 1709/JMW | | 175200 | 756493 | ADAPTERS,FLANGED RACK PANELS,OUTLET ST | 125.62 |
| 1709/JMW | | 175200 | 760573 | FEMALE-MALE ADAPTER,MICROPHONE CABLE | 43.88 |
| 1709/JMW | | 175200 | 765242 | AUDIO VISUAL SUPPLIES | 79.76 |
| **TRI-STATE BEARING CO.** | | | | | **$354.21** |
| 1709/JMW | | 175259 | 11015600 | BUILDING SUPPLIES | 86.94 |
| 1709/JMW | | 175259 | 8435200 | BALL BEARINGS,PUMP SEAL | 209.11 |
| 1709/JMW | | 175259 | 8719800 | BEARING SETS,OIL SEALS | 58.16 |
| **VOLUNTEER & INFORMATION CENTER** | | | | | **$350.00** |
| 1709TM | | 175054 | 1250 | ACTS MEMBERSHIP/ ACORNS FRC | 50.00 |
| 1709TM | | 175054 | 1253 | COALITION TRACKING SYSTEM | 50.00 |
| 1709TM | | 175054 | 1257 | AGENCY COALITION TRACKING MEMB | 50.00 |
| 1709TM | | 175054 | 1266 | AGENCY TRACKING SYSTEM MEMBERS | 50.00 |
| 1709TM | | 175054 | 1271 | COALITION TRACKING MEMBERSHIP | 50.00 |
| 1709TM | | 175054 | 1275 | S.H. ACTS MEMBERSHIP | 50.00 |
| 1709TM | | 175054 | 1276 | AGENCY TRACKING / SMS YSC | 50.00 |

## Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **LAMAR** | | | | | **$350.00** |
| 1709SBDM | | 175083 | 107868273 | SHREK ADVERTISEMENT | 350.00 |
| **CENTRAL STATES BUS SALES, INC.** | | | | | **$340.20** |
| 1709/JMW | | 175134 | IN338411 | HORN ASSY KIT,RADIATOR DRAIN VALVE,ROCKI | 340.20 |
| **ALL SOURCE INDUSTRIAL SUPPLY, INC.** | | | | | **$339.57** |
| 1709/JMW | | 175111 | 61248 | WIPERS,BLEACH,ABSORBANTS | 339.57 |
| **DECKER EQUIPMENT** | | | | | **$332.40** |
| 1709/JMW | | 175145 | 182439A | CAFETERIA SEATS CONE STYLE | 332.40 |
| **SLONG INDUSTRIES, LLC** | | | | | **$318.00** |
| 1709/JMW | | 175241 | 002527 | CLEAN D.P.F., INLET/OUTLET GAS | 318.00 |
| **NIXON EDUCATION SERVICES** | | | | | **$316.25** |
| 1709TM | | 175021 | 1709 | LETTER MATS & LETTERS | 316.25 |
| **TUGG, INC** | | | | | **$307.00** |
| 1709TM | | 175053 | 2477 | RESILENCE - DIGITAL LICENSE | 307.00 |
| **THOMASON'S BARBEQUE** | | | | | **$305.00** |
| 1709TM | | 175050 | 61199 | 100 POUNDS OF BAKED BEANS/LITE | 305.00 |
| **APRIL PERRY** | | | | | **$303.58** |
| 1709/JMW | | 175220 | 61250 | HH TRAVEL 2/3/17-2/28/17 | 56.48 |
| 1709TM | | 175028 | 61287 | MILEAGE 2/1-2/28/17 | 15.60 |
| 1709TM | | 175028 | 61222 | KSHA CONVENTION | 231.50 |
| **BRACO, INC.** | | | | | **$302.41** |
| 1709/JMW | | 175126 | R18089 | ROLL-OFF #3025 | 302.41 |
| **THE ELM CONSIGNMENTS & MORE** | | | | | **$300.00** |
| 1709TM | | 175049 | 15996 | CUSTOM BUILT DISPLAY CASE | 300.00 |
| **JENNIFER WALTERS** | | | | | **$298.09** |
| 1709FS | | 174952 | 61297 | TRAVEL | 36.80 |
| 1709FS | | 174952 | 61299 | TRAVEL | 15.60 |
| 1709FS | | 174952 | 61302 | TRAVEL AND MEALS | 171.29 |
| 1709TM | | 175056 | 61316 | MILEAGE 2/15-3/2/17 | 25.00 |
| 1709TM | | 175056 | 61225 | MILEAGE 1/3-2/14/17 | 49.40 |
| **TRIAND, INC.** | | | | | **$297.00** |
| 1709TM | | 175051 | 48312 | TRIAND SUBSCRIPTION | 297.00 |
| **NICOLE NEWLAND** | | | | | **$283.92** |
| WK030617 | | 174894 | 61211 | KAGE CONFERENCE | 283.92 |
| **FLEETONE LLC** | | | | | **$275.66** |
| 1709/JMW | | 175154 | 4409370267 | FUEL | 57.08 |
| 1709/JMW | | 175154 | 4409370268 | FUEL | 218.58 |
| **AUDRA COURSEY** | | | | | **$264.40** |
| WK022117 | | 174842 | 61152 | KMEA CONF. | 264.40 |
| **HOLIDAY INN EXPRESS** | | | | | **$262.80** |
| WK030617 | | 174885 | 9009BG | EKU PEPARE/HILLENBRAND,HOGG-HA | 262.80 |
| **REALLY GOOD STUFF** | | | | | **$262.75** |
| 1709SBDM | | 175095 | 5888369 | CLIPBOARD STAND | 44.99 |
| 1709TM | | 175034 | 5891990 | CAT IN THE HAT ITEMS/FAMILY LI | 217.76 |
| **MEYER TRUCK EQUIPMENT** | | | | | **$261.00** |
| 1709/JMW | | 175203 | 17935 | POWDER COAT NERF BARS | 261.00 |
| **IPEVO, INC.** | | | | | **$254.60** |
| 1709SBDM | | 175079 | 220170200056 | DOCUMENT CAMERA | 94.05 |
| 1709SBDM | | 175079 | E170426 | WIRELESS INTERACTIVE WHITEBOARD SYSTEM | 160.55 |
| **WRIGHT IMPLEMENT OF OWENSBORO, LLC** | | | | | **$252.02** |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **WRIGHT IMPLEMENT OF OWENSBORO, LLC** | | | | | **$252.02** |
| 1709/JMW | | 175268 | 828115 | OIL FILTERS,HY-GARD,PLUS-50 | 252.02 |
| **TONI BUZZEO** | | | | | **$250.00** |
| 1709TM | | 174965 | 61310 | SKYPE VISITS | 250.00 |
| **DUNAWAY'S IMPERIAL PHARMACY** | | | | | **$240.88** |
| 1709TM | | 174983 | 2120330700 | MEDICINE FOR E.H. STUDENT/#120 | 39.41 |
| 1709TM | | 174983 | 61186 | MED. FOR STUDENT | 201.47 |
| **POCKET NURSE ENTERPRISES, INC.** | | | | | **$240.15** |
| 1709/JMW | | 175222 | 10038211 | NURSING LAPEL PINS | 240.15 |
| **PCMG, INC.** | | | | | **$240.00** |
| 1709SBDM | | 175088 | B01625690101 | LASERJET PRINTER | 240.00 |
| **SOUTHERN STATES HENDERSON** | | | | | **$239.70** |
| 1709/JMW | | 175246 | 82291 | CORNERSTONE PLUS HERB | 239.70 |
| **BRIAN BAILEY** | | | | | **$236.00** |
| 1709TM | | 174959 | 61317 | KYSTE CONF. | 101.60 |
| WK022117 | | 174839 | 61146 | TECH DIRECTOR MEETING TRAVEL | 134.40 |
| **HAPPY CHEF UNIFORMS** | | | | | **$234.45** |
| 1709FS | | 174939 | 1223308B | JR CHEF UNIFORMS | 234.45 |
| **RURAL KING** | | | | | **$233.85** |
| 1709/JMW | | 175234 | J20081 | CHARCOAL/LIGHTER,CHIPS,COFFEE | 113.33 |
| 1709/JMW | | 175234 | J20728 | DELUXE HIGH BACK SEAT YELLOW | 73.98 |
| 1709/JMW | | 175234 | J23286 | FAN TIP,NOZZLE | 25.96 |
| 1709/JMW | | 175234 | J24937 | PISTON SPRAY CAN,HOSE CLAMP | 20.58 |
| **PPG PORTER PAINT-9120** | | | | | **$232.20** |
| 1709SBDM | | 175092 | 911899028044 | PAINTS | 232.20 |
| **JAMIE S. LIKE** | | | | | **$231.60** |
| WK031317 | | 174926 | 61257 | CASE HYBRID & MILEAGE2/1-2/20/17 | 231.60 |
| **SANDBOX LEARNING COMPANY** | | | | | **$229.77** |
| 1709TM | | 175037 | 1642 | RENEW SANDBOX LEARNING | 229.77 |
| **KBC DISTRIBUTING LLC** | | | | | **$226.80** |
| 1709FS | | 174941 | 19-701148 | DIPPIN DOTS | 226.80 |
| **JOHNSTONE SUPPLY** | | | | | **$226.58** |
| 1709/JMW | | 175186 | 1068205A | PILOT BURNER | 44.21 |
| 1709/JMW | | 175186 | 1068514A | TEMPERATURE CONTROLS | 182.37 |
| **HCHS CARPENTRY** | | | | | **$220.00** |
| 1709/JMW | | 175169 | CONST001 | CORN HOLE BOARDS | 220.00 |
| **ELECTRO-MECH SCOREBOARD CO.** | | | | | **$215.00** |
| 1709/JMW | | 175149 | 0009804IN | SCOREBOARD REPAIR | 215.00 |
| **ALEX GRIMM** | | | | | **$214.00** |
| WK022717 | | 174863 | 61167 | KMEA PD CONF. | 214.00 |
| **MODERN SCHOOL SUPPLY** | | | | | **$213.70** |
| 1709/JMW | | 175204 | 1717020493 | WELDING SUPPLIES | 213.70 |
| **AIRHYDRO POWER** | | | | | **$213.18** |
| 1709/JMW | | 175110 | 9860398 | REPAIR PARTS | 213.18 |
| **FULL COMPASS SYSTEMS, LTD** | | | | | **$213.13** |
| 1709/JMW | | 175158 | INC00350302 | WIRELESS PORT FOR PA SYSTEM | 213.13 |
| **HANNAH CORBETT** | | | | | **$212.76** |
| WK022717 | | 174858 | 61165 | KMEA CONF. | 62.36 |
| WK031317 | | 174915 | 61215 | KMEA CONF. | 150.40 |
| **SMITH & BUTTERFIELD** | | | | | **$207.59** |

## Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **SMITH & BUTTERFIELD** | | | | | **$207.59** |
| 1709/JMW | | 175242 | U02738200 | 4 DRAWER LOCKING FILE CABINET | 207.59 |
| **PROJECTOR LAMP SOURCE** | | | | | **$206.16** |
| 1709SBDM | | 175093 | 1276724 | PROJECTOR BULBS | 206.16 |
| **AMERICAN FIDELITY ASSURANCE** | | | | | **$206.00** |
| WK031317 | | 174908 | 61266 | 493(b) BILLING (JAN 2017) | 206.00 |
| **PATRICIA CUMMINGS** | | | | | **$202.46** |
| 1709TM | | 174975 | 61318 | KYSTE CONF. | 202.46 |
| **KRIS GORDON** | | | | | **$202.40** |
| 1709/JMW | | 175166 | 61300 | KYSTE TRAVEL | 102.40 |
| 1709TM | | 174996 | 61314 | TIS REGION 1 MEETING | 100.00 |
| **ELECTRIC MOTORS, INC.** | | | | | **$202.19** |
| 1709/JMW | | 175148 | 166183 | MOTOR | 165.05 |
| 1709/JMW | | 175148 | 166192 | MOTOR,CAPACITOR | 37.14 |
| **ASSURANCE CONSULTING & TESTING SOLUTIONS** | | | | | **$202.00** |
| 1709/JMW | | 175116 | 2818 | DRUG TESTING SERVICES | 86.00 |
| 1709/JMW | | 175116 | 2877 | DRUG TESTING SERVICES | 116.00 |
| **A T & T MOBILITY** | | | | | **$201.05** |
| WK030617 | | 174873 | 61194 | C.CLOUTIER HOT SPOT SERVICE | 41.80 |
| WK031317 | | 174907 | 61264 | M.STANLEY CELL PHONE | 159.25 |
| **JILL ALEXANDER** | | | | | **$197.30** |
| WK030617 | | 174875 | 61208 | KAGE CONFERENCE | 197.30 |
| **FRANKLIN COVEY CO.** | | | | | **$194.85** |
| 1709/JMW | | 175155 | 83141764 | POINT OF VIEW PLANNER | 28.95 |
| 1709SBDM | | 175074 | 32283112 | PRINCIPAL ACADEMY | 165.90 |
| **GALLOWAY ELECTRIC CO.** | | | | | **$190.27** |
| 1709/JMW | | 175159 | 346679 | ELECTRICAL SUPPLIES | 3.17 |
| 1709/JMW | | 175159 | 347860 | WIRE NUTS,PLASTIC ANCHORS | 25.86 |
| 1709/JMW | | 175159 | 348182 | PHOTO CONTROL,CROSSTOUR KNUCKLE MO | 83.32 |
| 1709/JMW | | 175159 | 348267 | WIRE NUTS | 15.80 |
| 1709/JMW | | 175159 | 348438 | PHOTO CONTROL, SCREWDRIVER | 62.12 |
| **JULIE PERALTA** | | | | | **$189.36** |
| 1709/JMW | | 175218 | 61326 | HH TRAVEL 2/13/17-3/6/17 (C.CUELLAR) | 51.20 |
| 1709/JMW | | 175218 | 61327 | HH TRAVEL 2/15/17-3/9/17 (CHAMBERS) | 9.60 |
| 1709/JMW | | 175218 | 61328 | HH TRAVEL 2/14/17-3/10/17 (DUNCAN) | 20.40 |
| 1709/JMW | | 175218 | 61329 | HH TRAVEL 2/15/17-2/22/17 (LANGLEY) | 5.12 |
| 1709/JMW | | 175218 | 61330 | HH TRAVEL 2/16/17-3/9/17 (MEHLBAUER) | 35.20 |
| 1709/JMW | | 175218 | 61331 | HH TRAVEL 3/7/17-3/8/17 (PORTER) | 2.40 |
| 1709/JMW | | 175218 | 61332 | HH TRAVEL 2/8/17-2/21/17 (KAMERON) | 20.64 |
| 1709/JMW | | 175218 | 61333 | HH TRAVEL 2/16/17-3/9/17 (POWELL) | 9.60 |
| 1709/JMW | | 175218 | 61334 | HH TRAVEL 2/13/17-3/6/17 (SNELLEN) | 35.20 |
| **GOLDEN GLAZE BAKERY** | | | | | **$189.35** |
| 1709/JMW | | 175164 | 61156 | DONUTS FOR MEDIA BREAKFAST | 21.05 |
| 1709TM | | 174994 | 61191 | DONUTS - PARENT INVOLVEMENT | 20.58 |
| 1709TM | | 174994 | 61217 | DONUTS FOR CAREER DAY | 37.94 |
| 1709TM | | 174994 | 61289 | COOKIES PARENT/STUDENT LUNCH | 59.88 |
| 1709TM | | 174994 | 213010 | COOKIES FOR PARENT/STUDENT LUN | 49.90 |
| **BRADFORD SUPPLY CO** | | | | | **$183.54** |
| 1709/JMW | | 175127 | 1932266 | FLEX COUPLINGS,PVC TEES,FEMALE ADAPTER, | 121.03 |
| 1709/JMW | | 175127 | 1935743 | ADAPTER,COUPLER,UNION | 13.76 |
| 1709/JMW | | 175127 | 1937980 | COUPLE FLEX PVC | 30.72 |
| 1709/JMW | | 175127 | 1937990 | COUPLE FLEX PVC | 18.03 |
| **MAZANEC, RASKIN & RYDER CO., LPA** | | | | | **$180.00** |

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **MAZANEC, RASKIN & RYDER CO., LPA** | | | | | **$180.00** |
| WK030617 | | 174892 | 163388 | ADA/FMLA TRAINING/A.CRUSE | 180.00 |
| **SUMMIT FOOD SERVICES, INC.** | | | | | **$178.08** |
| 1709TM | | 174988 | 61239 | BREADSTICKS FOR PARENT NIGHT | 178.08 |
| **ANDREW MILLER** | | | | | **$177.77** |
| WK022717 | | 174867 | 61170 | KMEA CONVENTION | 177.77 |
| **HOLY NAME SCHOOL** | | | | | **$175.07** |
| 1709TM | | 175004 | 61219 | HOTEL FOR LEI CONF. | 175.07 |
| **CUSTOM AUDIO** | | | | | **$167.52** |
| 1709/JMW | | 175143 | 5356 | RADIO,DASH KIT,WIRE HARNESS,AN | 167.52 |
| **RONALD SPENCER** | | | | | **$164.19** |
| 1709TM | | 175042 | 61293 | MILEAGE 10/4-12/14/17 | 164.19 |
| **CHARLOTTE BAUMGARTNER** | | | | | **$163.60** |
| 1709FS | | 174937 | 61296 | OUT OF DISTRICT TRAVEL | 163.60 |
| **CINDY CLOUTIER** | | | | | **$163.20** |
| 1709/JMW | | 175138 | 61298 | EOY TRAINING | 93.60 |
| WK022117 | | 174841 | 61147 | FINANCE OFFICER TRAINING | 69.60 |
| **DOMINO'S PIZZA** | | | | | **$153.25** |
| 1709TM | | 174980 | 359363 | PIZZA FOR PARENT/STUDENT LUNCH | 153.25 |
| **DOUBLE TREE SUITES LEXINGTON** | | | | | **$153.00** |
| 1709TM | | 174982 | 85168237 | 1 NIGHT- M.MCCANN/CONF.85168237 | 153.00 |
| **ROBIN NEWTON** | | | | | **$152.03** |
| WK030617 | | 174895 | 61188 | KOSAA WINTER MTG | 152.03 |
| **KENTUCKY ST TREASURER** | | | | | **$150.00** |
| WK030617 | | 174888 | 61203 | JR CHEF ENTRY FEE | 150.00 |
| **WEST KENTUCKY EDUCATIONAL COOPERATIVE** | | | | | **$150.00** |
| 1709TM | | 175058 | 9660 | MULIT SENSORY READING KIT | 150.00 |
| **NSTA** | | | | | **$149.73** |
| 1709TM | | 175023 | 3454979 | CELLS/CHEMICAL REACTIONS,CELL | 149.73 |
| **PAYLESS SHOESOURCE** | | | | | **$148.70** |
| 1709FS | | 174944 | 980006345 | SHOES FOR JR CHEF TEAM | 148.70 |
| **GINGER ASHBY** | | | | | **$147.46** |
| WK022117 | | 174838 | 61151 | RADCLIFF/LEADERSHIP ACADEMY PBIS | 147.46 |
| **CUMMINS CROSSPOINT** | | | | | **$145.23** |
| 1709/JMW | | 175142 | 08182823 | BELT TENSIONER | 145.23 |
| **APPLE CROSSING** | | | | | **$140.00** |
| 1709SBDM | | 175066 | ACINV4625 | DIGITIZER REPAIR | 140.00 |
| **TANGIBLE PLAY, INC.** | | | | | **$138.00** |
| 1709SBDM | | 175103 | INV170206572 | GENIUS KIT,PIZZA CO | 138.00 |
| **AMAZON.COM** | | | | | **$133.59** |
| WK022117 | | 174837 | 134812818875 | BUBBLE TUBE FLOOR NOVELTY LAMP | 133.59 |
| **PARK MACHINE & SUPPLY CO** | | | | | **$133.58** |
| 1709/JMW | | 175215 | 329947 | 4" CASTERS | 119.80 |
| 1709/JMW | | 175215 | 330124 | WATER NOZZLE | 6.79 |
| 1709/JMW | | 175215 | 330499 | BUILDING SUPPLIES | 6.99 |
| **ANGELA WHITBY** | | | | | **$133.00** |
| 1709TM | | 175059 | 61226 | MILEAGE 2/1-/28/17 | 133.00 |
| **SNA** | | | | | **$133.00** |
| 1709FS | | 174949 | 1925767 | TRAINING MATERIALS | 133.00 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **JIM DAVID MEATS** | | | | | **$130.68** |
| 1709/JMW | | 175184 | 230738A | BEEF PATTIES | 130.68 |
| **CHROMEBOOK PARTS.COM** | | | | | **$129.98** |
| 1709/JMW | | 175135 | 8664 | LENOVO TOUCH LCD ASSEMBLY | 89.99 |
| 1709/JMW | | 175135 | 8798 | LENOVO CHROMEBOOK LCD PANEL | 39.99 |
| **LENSING WHOLESALE, INC.** | | | | | **$125.00** |
| 1709/JMW | | 175195 | SI1713227 | URINAL SCREENS,MOUNT KIT | 125.00 |
| **DONUT BANK BAKERY** | | | | | **$123.87** |
| 1709/JMW | | 175146 | 95052 | SHEET CAKE/BUS APPRECIATION WE | 51.06 |
| 1709TM | | 174981 | 44300 | DONUTS | 72.81 |
| **CARDINAL OFFICE SUPPLY** | | | | | **$120.18** |
| 1709/JMW | | 175131 | IN1589459 | USB DRIVE | 3.52 |
| 1709/JMW | | 175131 | IN1588316 | USB DRIVE,BINDER CLIPS,PENS | 19.23 |
| 1709/JMW | | 175131 | IN1588708 | JUMBO CLIPS | 7.45 |
| 1709TM | | 174967 | IN1588709 | CLOTHES PINS,CRAFT STICKS,ZIPL | 89.98 |
| **KMEA DISTRICT 2** | | | | | **$120.00** |
| WK031317 | | 174925 | 61244 | JEFFERSON ELEM./DISTRICT KMEA | 120.00 |
| **WILKERSON'S SHOES** | | | | | **$120.00** |
| 1709TM | | 175060 | 51803 | SHOES FOR 3 STUDENTS | 40.00 |
| 1709TM | | 175060 | 52169 | SHOES FOR 3 STUDENTS | 40.00 |
| 1709TM | | 175060 | 52206 | SHOES FOR 3 STUDENTS | 40.00 |
| **READING WORKS, LLC** | | | | | **$119.00** |
| 1709TM | | 175033 | 20044 | ALPHABET SOUND PACKAGE | 119.00 |
| **RBI CORPORATION-LOUISVILLE** | | | | | **$117.54** |
| 1709/JMW | | 175229 | 24099893 | AIR FILTER,CHAINS,PRIMER ASSY | 112.66 |
| 1709/JMW | | 175229 | 24099894 | AIR FILTER,CHAINS,PRIMER ASSY | 4.88 |
| **KAAC** | | | | | **$115.00** |
| 1709TM | | 175008 | 0049428IN | KAAC - H. HURT REGISTRATION | 115.00 |
| **SCHOLASTIC INC.** | | | | | **$109.98** |
| 1709TM | | 175038 | 14620739 | READING BOOKS/ S.MORRIS | 32.70 |
| 1709TM | | 175038 | 14650763 | BOOKS | 77.28 |
| **LEARNING A-Z** | | | | | **$109.95** |
| 1709TM | | 175013 | 1758079 | SUBSCRIPTION READING A-Z | 109.95 |
| **LISA STONE** | | | | | **$108.80** |
| 1709TM | | 175043 | 61223 | MILEAGE 2/1-2/28/17 | 108.80 |
| **MARY COX** | | | | | **$106.80** |
| 1709TM | | 174974 | 61237 | MILEAGE 2/3-2/28/17 | 106.80 |
| **METHODIST PHYSICIAN SERVICES** | | | | | **$106.20** |
| 1709TM | | 175016 | 61221 | STUDENT MEDICAL VISIT/#41791 | 106.20 |
| **MICHELLE HILLENBRAND** | | | | | **$104.00** |
| 1709TM | | 175001 | 61242 | MILEAGE 2/2-2/28/17 | 104.00 |
| **SUPER DUPER, INC.** | | | | | **$103.92** |
| 1709SBDM | | 175101 | 2235380A | PIRATE TALK GAME,BASIC CHIPPER | 103.92 |
| **L & N BED & BREAKFAST** | | | | | **$102.96** |
| 1709TM | | 175012 | 20160519 | NIGHT STAY-H.HILL, KY DERBY MU | 102.96 |
| **ROBERT SHIELDS** | | | | | **$102.66** |
| WK030617 | | 174897 | 61202 | FET CONFERENCE | 102.66 |
| **CINTAS FIRST AID & SAFETY** | | | | | **$97.64** |
| 1709/JMW | | 175137 | 8403065548 | HEALTH SUPPLIES | 97.64 |
| **KRISTIN BRADFORD** | | | | | **$96.01** |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **KRISTIN BRADFORD** | | | | | **$96.01** |
| WK022717 | | 174857 | 61164 | FET CONFERENCE | 96.01 |
| **COLONEL CONNECTION** | | | | | **$96.00** |
| 1709TM | | 174973 | ROTARY | ROTARY SHIRTS FOR STUDENTS | 96.00 |
| **MATHCOUNTS FOUNDATION** | | | | | **$95.00** |
| WK030617 | | 174891 | 61197 | SMS TEAM REGISTRATION | 95.00 |
| **JTHOMAS PARTS** | | | | | **$93.17** |
| 1709/JMW | | 175187 | PL03255561 | FUEL FILTERS,VENT ASSY,AIR FILTERS,SPARK F | 68.14 |
| 1709/JMW | | 175187 | PL03263066 | AIR FILTERS | 7.84 |
| 1709/JMW | | 175187 | PL03302584 | FUEL GROMMET | 4.47 |
| 1709/JMW | | 175187 | SI03181010 | SPARK PLUGS | 12.72 |
| **INVIRONMENTAL TECHNOLOGIES, LLC** | | | | | **$89.00** |
| 1709/JMW | | 175181 | 64894 | OIL FILTERS,ANTI-FREEZE | 89.00 |
| **DENISA TOWNSEND** | | | | | **$88.80** |
| WK031317 | | 174932 | 61261 | MAXIMIZING ACHIEVEMENT | 88.80 |
| **AUDIOMETRIC SERVICES** | | | | | **$88.00** |
| 1709TM | | 174958 | 3947 | HEADPHONE CORD FOR AUDIOMETER | 88.00 |
| **SPACE RENTAL COMPANY** | | | | | **$85.00** |
| 1709/JMW | | 175247 | 58368 | STORAGE BUILDING RENTAL | 85.00 |
| **WKCA C/O MARY JEAN YOUNG** | | | | | **$85.00** |
| WK031317 | | 174935 | 61273 | LYNN DAWSON REGISTRATION/MEMBE | 85.00 |
| **ADVANCE AUTO PARTS** | | | | | **$83.44** |
| 1709/JMW | | 175107 | 4703184797 | SHOP TOWELS,BOLTS,CARBON TAP | 39.94 |
| 1709/JMW | | 175107 | 4703784990 | OIL,OIL FILTER,AIR HOSE | 67.50 |
| 1709/JMW | | 175107 | 4703784991 | OIL,OIL FILTER,AIR HOSE | (24.00) |
| **PHYLL ANN CUMMINS** | | | | | **$82.40** |
| 1709TM | | 174976 | 61311 | READING RECOVERY | 82.40 |
| **ACCURATE LABEL DESIGNS** | | | | | **$81.95** |
| 1709SBDM | | 175064 | 152372 | LABELS | 81.95 |
| **JO ANN'S iPHONE REPAIR** | | | | | **$80.00** |
| 1709/JMW | | 175185 | 61172 | REPLACE LCD & DIGITIZER | 80.00 |
| **SANDY PRITCHETT** | | | | | **$77.60** |
| 1709TM | | 175030 | 61246 | MILEAGE 2/1-2/28/17 | 77.60 |
| **ELAINE CUNNINGHAM** | | | | | **$76.40** |
| 1709TM | | 174977 | 61276 | MILEAGE 2/2-2/27/17 | 76.40 |
| **KENTUCKY DECA** | | | | | **$75.00** |
| 1709TM | | 175010 | 22020 | ADVISOR REG/C.GIVENS | 75.00 |
| **TONY W FANOK** | | | | | **$74.40** |
| 1709TM | | 174987 | 61277 | MILEAGE 1/3-2/26/17 | 74.40 |
| **AIR HYDROPOWER** | | | | | **$71.84** |
| 1709/JMW | | 175108 | 9858718 | HYDRAULIC HOSE | 71.84 |
| **INDEPENDENT STATIONERS** | | | | | **$71.79** |
| 1709SBDM | | 175078 | SI00202837 | POST-ITS,TAPE,PAPER CLIPS,HANG | 71.79 |
| **WARD'S NATURAL SCIENCE** | | | | | **$71.20** |
| 1709SBDM | | 175105 | 8047491368 | WIND TURBINE | 71.20 |
| **JUDY JENKINS** | | | | | **$65.56** |
| 1709TM | | 175006 | 61322 | GET YOUR TEACH ON CONF. | 65.56 |
| **CINDY WILLIAMS** | | | | | **$65.20** |
| 1709/JMW | | 175266 | 61207 | TRAVEL 1/25/17-2/28/17 | 65.20 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **ATI ALLIED HEALTH** | | | | | **$65.00** |
| 1709/JMW | | 175117 | INV0390572 | MAA PREP MATERIAL | 65.00 |
| **DIFFERENT ROADS TO LEARNING** | | | | | **$64.95** |
| 1709TM | | 174979 | 132265A | ASSESSMENT OF BASIC LANGUAGE & | 64.95 |
| **KENTUCKY STATE PARKS** | | | | | **$64.95** |
| WK031317 | | 174921 | M7815 | LYNN DAWSON LODGING | 64.95 |
| **JESSICA OBERT** | | | | | **$64.80** |
| 1709TM | | 175024 | 61245 | MILEAGE 2/2-2/28/17 | 64.80 |
| **SOUTH WESTERN COMMUNICATIONS, INC.** | | | | | **$62.50** |
| 1709/JMW | | 175252 | 5997 | SERVICE CALL | 62.50 |
| **JENNA WEIR** | | | | | **$61.55** |
| WK031317 | | 174934 | 61263 | ASSESS SCIENCE PD | 61.55 |
| **COURTNEY MELTON GIVENS** | | | | | **$61.24** |
| 1709TM | | 174993 | 61319 | DECA SCDC | 61.24 |
| **TARYN O'LAUGHLIN** | | | | | **$61.00** |
| WK031317 | | 174929 | 61259 | PIMSER | 61.00 |
| **KAREN JONES** | | | | | **$58.60** |
| WK022717 | | 174864 | 61168 | NGLN MEETING | 58.60 |
| **MEGAN WINDERS** | | | | | **$57.60** |
| 1709TM | | 175061 | 61200 | MILEAGE 1/4-2/15/17 | 57.60 |
| **LYNDA WATHEN** | | | | | **$57.04** |
| 1709/JMW | | 175263 | 61335 | HH TRAVEL 2/9/17-3/9/17 | 57.04 |
| **MELISSA WALKER** | | | | | **$56.33** |
| 1709TM | | 175055 | 61288 | TEMPERA PAINT,GOLDFISH,BRUSHES,POSTER I | 56.33 |
| **BROTHERS K, INC.** | | | | | **$55.00** |
| 1709/JMW | | 175167 | 66247 | TOW VEHICLE # 7034 | 55.00 |
| **KAPS** | | | | | **$55.00** |
| 1709TM | | 175009 | 02189 | PREPARE CONF./M. RYLE | 55.00 |
| **JULIE HOLLAND** | | | | | **$54.60** |
| 1709TM | | 175003 | 61243 | MILEAGE 2/1-2/28/17 | 54.60 |
| **SIGNdeSIGN** | | | | | **$52.50** |
| 1709SBDM | | 175099 | 41308 | BANNER | 52.50 |
| **SANDI HAZELWOOD** | | | | | **$52.16** |
| 1709TM | | 174999 | 61218 | MILEAGE 2/2-2/28/17 | 52.16 |
| **O'DANIELS FLOWER SHOP** | | | | | **$52.00** |
| 1709/JMW | | 175209 | 322494 | GREEN PLANT/ED FRUEHWALD | 52.00 |
| **AMERICAN TIME & SIGN** | | | | | **$51.90** |
| 1709/JMW | | 175114 | 779028 | MOTOR | 51.90 |
| **KARA COBB** | | | | | **$50.77** |
| WK031317 | | 174913 | 61254 | PIMSER TRNG | 50.77 |
| **NANCY MILLS** | | | | | **$50.03** |
| WK030617 | | 174893 | 61213 | LATINO ENROLLMENT INSTITUTE | 50.03 |
| **KCEA** | | | | | **$50.00** |
| WK022117 | | 174847 | 61155 | CINDY WILLIAMS MEMBERSHIP | 50.00 |
| **STEPHANIE MORRIS** | | | | | **$50.00** |
| 1709TM | | 175018 | 61320 | SUMMER READING BOOKS/GHOST | 50.00 |
| **AUSTIN DURHAM** | | | | | **$49.63** |
| WK031317 | | 174916 | 61255 | COURAGE TO CARE PD | 49.63 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **CENTURYLINK** | | | | | **$48.55** |
| WK031317 | | 174911 | 1402272301 | LONG DISTANCE | 48.55 |
| **CAROLYN B. DOWNING** | | | | | **$46.53** |
| 1709TM | | 174968 | 61337 | READING PD ITEMS | 46.53 |
| **ALICIA MAYS** | | | | | **$44.80** |
| 1709TM | | 175015 | 61220 | MILEAGE 2/1-2/24/17 | 44.80 |
| **MONOPRICE, INC.** | | | | | **$44.51** |
| 1709/JMW | | 175206 | 15551177 | HIGH SPEED CABLE | 28.56 |
| 1709/JMW | | 175206 | 15679322 | HIGH SPEED CABLE | 15.95 |
| **VICTOR R ROSENTRETER** | | | | | **$42.61** |
| WK022717 | | 174871 | 61163 | REIMBURSE FUEL FOR FIELD TRIP | 42.61 |
| **NIAGARA ELEMENTARY** | | | | | **$42.50** |
| 1709TM | | 175020 | 61198 | ROTARY FIELD DAY SHIRTS/NIAGARA | 42.50 |
| **AUDUBON AREA COMMUNITY SERVICES** | | | | | **$40.00** |
| 1709/JMW | | 175119 | 2017000071 | AMANDA POWELL TRAININGS | 40.00 |
| **MARANDA DENNEY** | | | | | **$39.60** |
| 1709TM | | 174978 | 61238 | MILEAGE 2/1-2/28/17 | 39.60 |
| **CLASSROOM DIRECT** | | | | | **$38.62** |
| 1709SBDM | | 175070 | 208117818076 | PENCIL SHARPENER | 38.62 |
| **BEN PAYNE** | | | | | **$36.00** |
| WK022717 | | 174869 | 61175 | REIMBURSE VEHICLE REGISTRATIONS | 36.00 |
| **CASEY DAVIS** | | | | | **$36.00** |
| WK030617 | | 174880 | 61204 | REIMBURSE SUB PHYSICAL | 36.00 |
| **ADAM THOMAS** | | | | | **$35.83** |
| WK022717 | | 174872 | 61171 | KMEA CONVENTION | 35.83 |
| **BECKY BOZARTH** | | | | | **$35.20** |
| 1709/JMW | | 175125 | 61249 | HH TRVEL 2/8/17-2/23/17 | 35.20 |
| **KENTUCKY STATE TREASURER** | | | | | **$35.00** |
| WK022217 | | 174855 | 61160 | SPOTTSVILLE CHILDCARE LICENSE | 25.00 |
| WK030617 | | 174889 | 61187 | H.COCKRUM CAN CHECK | 10.00 |
| **KATIE MAYS** | | | | | **$35.00** |
| 1709FS | | 174940 | 61295 | SHOE REIMBURSEMENT | 35.00 |
| **FEDEX** | | | | | **$34.59** |
| WK022717 | | 174860 | 570808857 | SHIPPING CHARGES | 20.45 |
| WK031317 | | 174917 | 572301172 | SHIPPING CHARGES | 14.14 |
| **JENNY LIKENS** | | | | | **$33.99** |
| WK031317 | | 174927 | 61258 | KSHA | 33.99 |
| **MADISON SEWELL** | | | | | **$33.54** |
| 1709TM | | 175040 | 61321 | STATE MOCK TRIAL | 33.54 |
| **SUSAN OVERTON** | | | | | **$32.00** |
| WK022717 | | 174868 | 61169 | LEADERSHIP INITIATIVE | 32.00 |
| **VIRGINIA A. JOHNSON** | | | | | **$30.63** |
| WK031317 | | 174919 | 61256 | STAR EVENTS COMP/FCCLA | 30.63 |
| **TRACEY EZELL** | | | | | **$30.37** |
| WK022717 | | 174859 | 61166 | NORTH PARK ELEM. PBIS | 30.37 |
| **ASHLEY JONES** | | | | | **$30.00** |
| WK030617 | | 174887 | 61210 | MILESTONE ACHIEVEMENT AWARD | 30.00 |
| **HANNAH COCKRUM** | | | | | **$30.00** |
| WK031317 | | 174914 | 61268 | | 30.00 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **A & E INVESTMENTS, LLC** | | | | | **$28.00** |
| 1709/JMW | | 175240 | 50380 | SHREDDING SERVICE | 28.00 |
| **LORI BURKE** | | | | | **$26.13** |
| 1709/JMW | | 175128 | 61185 | REIMBURSE PIZZA/ELC CHILDCARE | 26.13 |
| **SIDEWALK CAFE** | | | | | **$25.38** |
| 1709TM | | 175041 | 100841 | FOOD FOR CAROLYN DOWNING PD TR | 18.60 |
| 1709TM | | 175041 | 245 | LUNCH FOR KELLY WALKER ASD AID | 6.78 |
| **KENTUCKY SCHOOL FOR THE BLIND** | | | | | **$25.00** |
| WK022117 | | 174848 | 61153 | WEEK-END RETREAT/E. DIXON | 25.00 |
| **SONITROL OF EVANSVILLE** | | | | | **$25.00** |
| 1709/JMW | | 175245 | WO9649 | BATTERY | 25.00 |
| **CARLA G HAYNES** | | | | | **$24.40** |
| 1709TM | | 174998 | 61241 | MILEAGE 2/2-2/28/17 | 24.40 |
| **KIMBERLY WHITE** | | | | | **$23.20** |
| WK030617 | | 174899 | 61205 | DAC TRAINING | 23.20 |
| **SELINDA POWELL** | | | | | **$23.20** |
| WK031317 | | 174931 | 61260 | DAC TRNG | 23.20 |
| **LAURA BRINER** | | | | | **$23.00** |
| WK031317 | | 174910 | 61267 | REIIMBURSE CDL LICENSE | 23.00 |
| **JO SWANSON** | | | | | **$20.00** |
| 1709TM | | 175047 | 61224 | PENCILS/LITERACY NIGHT | 20.00 |
| **MACKENZIE WINDHAUS** | | | | | **$19.92** |
| 1709TM | | 175062 | 61201 | DRIVE CHANDLER STUDENT TO COURT | 19.92 |
| **UNITED REFRIGERATION** | | | | | **$19.92** |
| 1709/JMW | | 175262 | 5547072600 | PIPE INSULATION | 19.92 |
| **JULI COLLINS** | | | | | **$19.20** |
| 1709TM | | 174972 | 61275 | MILEAGE 2/16-3/6/17 | 19.20 |
| **YVONNE HALL** | | | | | **$18.62** |
| 1709SBDM | | 175077 | 61227 | TRAVEL 9/6/16-3/3/17 | 18.62 |
| **AIRGAS MID AMERICA** | | | | | **$17.35** |
| 1709/JMW | | 175109 | 9060846704 | BOTTLED PROPANE | 12.47 |
| 1709/JMW | | 175109 | 9060846975 | BOTTLED PROPANE | 4.88 |
| **ASHLEY SHARTZER** | | | | | **$15.12** |
| 1709/JMW | | 175237 | 61251 | HH TRAVEL (DEC-JAN) | 15.12 |
| **CYNTHIA GRIFFIN** | | | | | **$15.00** |
| WK022117 | | 174845 | 61148 | CDL RENEWAL | 15.00 |
| **KYNDLE** | | | | | **$13.00** |
| 1709/JMW | | 175194 | 48530B | B.BAILEY COFFEE WITH KYNDLE | 13.00 |
| **THOMAS HURT** | | | | | **$13.00** |
| 1709TM | | 175005 | 61193 | FLASH CARDS, ALPHABET BLOCKS | 13.00 |
| **KENTUCKY STATE TREASURER** | | | | | **$12.00** |
| WK022117 | | 174849 | 61149 | DRIVER LICENSE CHECKS | 12.00 |
| **LAURA M. FREEMAN** | | | | | **$11.52** |
| 1709/JMW | | 175156 | 61325 | HH TRAVEL 2/15/17-3/7/17 | 11.52 |
| **KIM JACKSON** | | | | | **$9.95** |
| 1709FS | | 174942 | 61301 | LUNCH ACCOUNT REIMBURSEMENT | 9.95 |
| **BUTCH & BILLY'S DIESEL** | | | | | **$7.54** |
| 1709/JMW | | 175130 | 83321 | VALVE | 7.54 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **Grand Total Paid Warrants:** | | | | | **$2,586,163.85** |

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|

# Paid Warrant Totals for Board Approval

| Warrant Name | Paid Warrant Totals |
|---|---|
| 1708CCFR | 32,010.23 |
| 1708SLWI | 428,289.67 |
| 1708WIRE | 414,383.04 |
| 1709/JMW | 693,420.97 |
| 1709FS | 62,670.15 |
| 1709SBDM | 28,407.59 |
| 1709TM | 75,584.15 |
| 1709wir | 432,471.35 |
| 1709WISL | 18,606.47 |
| WK022117 | 74,569.91 |
| WK022217 | 107,139.13 |
| WK022717 | 89,099.47 |
| WK030617 | 54,161.43 |
| WK030917 | 26,177.84 |
| WK031317 | 49,172.45 |
| Grand Total Paid Warrants for Approval: | $2,586,163.85 |

# Paid Warrant Total Amounts by Fund

| Fund | Fund Description | Payment Amounts |
|---|---|---|
| 1 | General Fund | 1,784,381.43 |
| 2 | State & Federal Grants | 79,057.02 |
| 21 | School Activity Fund | 5,712.51 |
| 360 | Construction Projects | 347,830.41 |
| 400 | Bond Payment Fund | 154,607.12 |
| 51 | Child Nutrition | 211,049.26 |
| 52 | Childcare Centers | 3,526.10 |
| Grand Total: | | $2,586,163.85 |

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________