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: ***March 21, 2017*** ***and*** ***April 17, 2017***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$487,802.22**
1709WIRE		92647	61457	FEDERAL TAXES 3/25/17 PAYROLL	232,934.90
1709WIRE		92648	61458	FICA/MEDICARE 3/25/17 PAYROLL	69,894.60
1710wir		92654	61515	FEDERAL TAXES 4/10/17 PAYROLL	60,827.38
1710wir		92655	61516	FICA/MEDICARE 4/10/17 PAYROLL	124,145.34
KY STATE TREAS-TCHR RET					**$421,325.28**
1709SLWI		11173	61400	KTRS (MARCH 2017)	419,097.67
1709SLWI		11174	61401	KTRS (3/24/17)	2,227.61
KENTUCKY RETIREMENT SYSTEMS					**$198,053.04**
1710wir		92651	61512	CERS CONTRIBUTIONS (MAR 2107)	198,053.04
DANCO CONSTRUCTION					**$156,297.01**
1710/JMW		175552	005	SPOTTSVILLE SCHOOL CONSTRUCTIO	156,297.01
GORDON FOOD SERVICE					**$143,178.32**
1710/JMW		175571	874136521	NAPKINS,ICE CREAM,CHOCOLATE SYRUP	245.00
1710TM		175415	176707942	HOTDOG BUNS, HOT DOGS, COOKIES	111.94
1710TM		175415	176560623	HOT DOGS, BUNS,PEANUT BUTTER,F	172.78
1710TM		175415	874135217	CUPS,PICKS,PRETZEL,GOLDFISH,PL	89.84
1710TM		175415	176310537	BEND GATE READING NIGHT/CHILI	530.46
WK032117		175280	176617032	FOOD AND SUPPLIES	37,163.97
WK032117		175280	176617034	APPLES, APPLESAUCE, BREAKFAST	131.62
WK032117		175280	176409432	FOOD	225.61
WK032117		175280	176409433	FOOD	266.40
WK032717		175314	176764840	FOOD AND SUPPLIES	40,544.71
WK032717		175314	176764845	CRACKERS	53.60
WK040317		175348	176560626	COOKIES, CHIPS	114.02
WK040317		175348	176909873	FOOD AND SUPPLIES	61,244.43
WK040317		175348	176707940	CHIPS/ TITLE I READING NIGHT	73.18
WK041017		175369	176409428	YOGURT FOR FAMILY NIGHT	53.92
WK041017		175369	176707939	TEDDY GRAHAMS,CEREAL,FRUIT SNA	244.29
WK041017		175369	176855319	FO0D	423.51
WK041017		175369	176764838	SPOONS,CUPS,TABLE COVERS,SANI	155.51
WK041017		175369	176560614	BUTTER,SOUR CREAM,POTATOS,ROLL	377.20
WK041017		175369	176909876	CHIPS,CEREAL,POP-TARTS,SNACK C	249.27
WK041017		175369	176909878	FOOD	707.06
HENRY'S PLUMBING					**$140,850.00**
1710/JMW		175577	4	NEW SPOTTSVILLE SCHOOL CONSTRU	140,850.00
KENTUCKY STATE TREASURER					**$116,846.07**
1709WIRE		92649	61459	STATE TAXES 3/25/17 PAYROLL	87,351.60
1710wir		92656	61517	STATE TAXES 4/10/17 PAYROLL	29,494.47
WESCO INTERNATIONAL, INC.					**$107,984.57**
1710/JMW		175662	767471	SPOTTSVILLE SCHOOL MATERIALS	26.92
1710/JMW		175662	767472	SPOTTSVILLE SCHOOL MATERIALS	500.37
1710/JMW		175662	767473	SPOTTSVILLE SCHOOL MATERIALS	872.81
1710/JMW		175662	767978	SPOTTSVILLE SCHOOL MATERIALS	1,097.58
1710/JMW		175662	777854	SPOTTSVILLE SCHOOL MATERIALS	2,898.34
1710/JMW		175662	787960	SPOTTSVILLE SCHOOL MATERIALS	63,343.07
1710/JMW		175662	783420	SPOTTSVILLE SCHOOL MATERIALS	985.00
1710/JMW		175662	783421	SPOTTSVILLE SCHOOL MATERIALS	5,573.00
1710/JMW		175662	786300	SPOTTSVILLE SCHOOL MATERIALS	498.00
1710/JMW		175662	787665	SPOTTSVILLE SCHOOL MATERIALS	6,746.40
1710/JMW		175662	787666	SPOTTSVILLE SCHOOL MATERIALS	1,283.19
1710/JMW		175662	787667	SPOTTSVILLE SCHOOL MATERIALS	77.91
1710/JMW		175662	780926	SPOTTSVILLE SCHOOL MATERIALS	372.00
1710/JMW		175662	782865	SPOTTSVILLE SCHOOL MATERIALS	697.00
1710/JMW		175662	782866	SPOTTSVILLE SCHOOL MATERIALS	4,661.00
1710/JMW		175662	782867	SPOTTSVILLE SCHOOL MATERIALS	11.82

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WESCO INTERNATIONAL, INC.					**$107,984.57**
1710/JMW		175662	782868	SPOTTSVILLE SCHOOL MATERIALS	979.11
1710/JMW		175662	783419	SPOTTSVILLE SCHOOL MATERIALS	589.00
1710/JMW		175662	778757	SPOTTSVILLE SCHOOL MATERIALS	(197.14)
1710/JMW		175662	779773	SPOTTSVILLE SCHOOL MATERIALS	2,879.14
1710/JMW		175662	780590	SPOTTSVILLE SCHOOL MATERIALS	56.05
1710/JMW		175662	780923	SPOTTSVILLE SCHOOL MATERIALS	4,575.00
1710/JMW		175662	780924	SPOTTSVILLE SCHOOL MATERIALS	5,772.00
1710/JMW		175662	780925	SPOTTSVILLE SCHOOL MATERIALS	3,687.00
CITY OF HENDERSON					**$86,741.13**
WK032717		175302	61384	UTILITIES (FEB 2017)	86,060.01
WK040317		175345	61412	UTILITIES	681.12
KY SCHOOL BD INS TRUST					**$60,665.82**
WK032717		175321	61387	UNEMPLOYMENT TAX (JAN-MAR 2017)	60,665.82
PRAIRIE FARMS DAIRY					**$52,985.45**
1710/JMW		175630	9088667	MILK	55.25
1710/JMW		175630	9092587	MILK	44.80
1710/JMW		175630	9092589	MILK	44.80
1710/JMW		175630	9092595	MILK	33.60
1710/JMW		175630	9098279	MILK	67.20
1710/JMW		175630	9098283	MILK	44.80
1710/JMW		175630	9096462	MILK	44.80
1710/JMW		175630	9096467	MILK	24.20
1710/JMW		175630	9098263	MILK	44.80
1710/JMW		175630	9098265	MILK	44.80
1710/JMW		175630	9098271	MILK	22.40
1710/JMW		175630	9098275	MILK	22.40
1710/JMW		175630	9094524	MILK	67.20
1710/JMW		175630	9096442	MILK	44.80
1710/JMW		175630	9096444	MILK	22.40
1710/JMW		175630	9096450	MILK	22.40
1710/JMW		175630	9096454	MILK	11.20
1710/JMW		175630	9096458	MILK	67.20
1710/JMW		175630	9092600	MILK	22.40
1710/JMW		175630	9092604	MILK	67.20
1710/JMW		175630	9092608	MILK	33.60
1710/JMW		175630	9094509	MILK	44.80
1710/JMW		175630	9094511	MILK	44.80
1710/JMW		175630	9094521	MILK	33.60
1710FS		175387	9090772	MILK, JUICE	52,010.00
EAGLE ONE SUPPLY, LLC					**$36,187.42**
1710/JMW		175556	1896	MATERIALS FOR NEW SPOTTSVILLE	36,187.42
KENTUCKY STATE TREASURER					**$32,004.05**
1709CCFR		3011	61463	MARCH 2017 FEDERAL REIMBURSEMENTS	32,004.05
IRVING MATERIALS, INC.					**$29,972.00**
1710/JMW		175584	20196828	MATERIALS FOR NEW SPOTTSVILLE	2,992.50
1710/JMW		175584	20197423	MATERIALS FOR NEW SPOTTSVILLE	2,335.50
1710/JMW		175584	20197718	MATERIALS FOR NEW SPOTTSVILLE	740.00
1710/JMW		175584	20197719	MATERIALS FOR NEW SPOTTSVILLE	2,844.00
1710/JMW		175584	20198009	MATERIALS FOR NEW SPOTTSVILLE	2,220.00
1710/JMW		175584	20200703	MATERIALS FOR NEW SPOTTSVILLE	5,688.00
1710/JMW		175584	20198316	MATERIALS FOR NEW SPOTTSVILLE	2,220.00
1710/JMW		175584	20198617	MATERIALS FOR NEW SPOTTSVILLE	1,908.00
1710/JMW		175584	20199202	MATERIALS FOR NEW SPOTTSVILLE	1,856.00
1710/JMW		175584	20199203	MATERIALS FOR NEW SPOTTSVILLE	948.00
1710/JMW		175584	20199513	MATERIALS FOR NEW SPOTTSVILLE	3,376.00
1710/JMW		175584	20200419	MATERIALS FOR NEW SPOTTSVILLE	2,844.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENERGY					**$26,119.67**
1710/JMW		175591	61498	UTILITIES	563.50
WK041017		175371	61484	UTILITIES	25,556.17
DEFERRED COMPENSATION SYS					**$22,031.00**
1709WIRE		92650	61460	3/24/17 PAYROLL	17,046.00
1710wir		92653	61514	4/10/17 PAYROLL	4,985.00
FIELD & MAIN BANK					**$19,999.00**
1710/JMW		175563	61490	EXERCISE EQUIPMENT FOR HCHS AT	19,999.00
C & T DESIGN & EQUIPMENT CO. INC					**$19,862.03**
1710FS		175376	24-8152-01	COMBI OVEN	19,862.03
CODELL CONSTRUCTION COMPANY					**$18,000.00**
1710/JMW		175549	0008	SPOTTSVILLE SCHOOL CONTRACTOR	18,000.00
PPMI CONSTRUCTION CO					**$16,742.74**
1710/JMW		175629	02	NEW SPOTTSVILLE ELEMENTARY CON	1,360.03
1710/JMW		175629	5	SPOTTSVILLE SCHOOL CONSTURCTIO	15,382.71
HENDERSON MUNICIPAL POWER & LIGHT					**$16,420.00**
1710/JMW		175575	0106036IN	Wired and Wireless Internet Se	16,420.00
MODERN SUPPLY COMPANY, INC.					**$15,822.77**
1710/JMW		175607	1717030174	GAS CONTENT FOR WELDING	606.78
1710/JMW		175607	BE17150213	WELDING SUPPLIES	15.99
1710TM		175437	1716120256	CNC PLASMA EDUCATIONAL READY P	15,200.00
INDIANA DEPARTMENT OF REVENUE					**$13,673.37**
1710wir		92652	61513	STATE TAXES (MAR 2017)	13,673.37
KENTUCKY RETAIL FEDERATION					**$13,324.00**
WK040317		175351	1700885IN	WORKER COMP INSURANCE	13,324.00
STOLL, KEENON, OGDEN, PLLC					**$12,000.00**
1710/JMW		175647	852886	LEGAL SERVICES (MARCH 2017)	6,000.00
WK032117		175290	851721	LEGAL SERVICES (FEB 2017)	6,000.00
AMERICAN WHOLESALERS					**$10,846.50**
1710/JMW		175532	175265	REPLACEMENT WINDOWS	4,338.60
1710/JMW		175532	175266	REPLACEMENT WINDOWS	6,507.90
ALPHA LASER					**$10,560.95**
1710/JMW		175530	IN286549	C8002SP USAGE 3/2/17-4/1/17	453.09
1710/JMW		175530	IN285440	INK CARTRIDGES	301.00
1710/JMW		175530	IN284302	INK CARTRIDGE	32.00
1710/JMW		175530	IN284382	MPC4502/MPC305 USAGES 1/4/17-2/3/17	1,200.14
1710/JMW		175530	IN285188	3352SP USAGE 2/9/17-3/8/17	47.06
1710/JMW		175530	IN285434	INK CARTRIDGES	519.95
1710/JMW		175530	IN285439	INK CARTRIDGES	354.00
1710/JMW		175530	IN285159	8002SP USAGE 2/2/17-3/1/17	846.05
1710/JMW		175530	IN285160	4002SP USAGE 2/5/17-3/4/17	74.06
1710/JMW		175530	IN285161	IR2230 USAGE 2/5/17-3/4/17	18.26
1710/JMW		175530	IN285162	MP301 USAGE 2/2/17-3/1/17	73.60
1710/JMW		175530	IN284765	INK CARTRIDGES	196.00
1710SBDM		175474	IN284766	INK CARTRIDGE	49.00
1710SBDM		175474	IN284764	INK CARTRIDGES	1,325.00
1710SBDM		175474	IN285163	3352SP USAGE 2/4/17-3/3/17	306.36
1710SBDM		175474	IN285058	INK CARTRIDGES	195.00
1710SBDM		175474	IN285136	IR3300 USAGE 2/1/17-2/28/17	16.40
1710SBDM		175474	IN285435	INK CARTRIDGES	158.00
1710SBDM		175474	IN285438	INK CARTRIDGES	655.00
1710SBDM		175474	IN285433	INK CARTRIDGE	26.00
1710SBDM		175474	IN284383	8011EX USAGE 2/1/17-2/28/17	639.29
1710SBDM		175474	IN285610	INK CARTRIDGES	356.00

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ALPHA LASER					**$10,560.95**
1710SBDM		175474	IN285612	INK CARTRIDGES	118.00
1710SBDM		175474	IN285795	INK CARTRIDGES	294.00
1710SBDM		175474	IN285803	INK CARTRIDGES	195.00
1710SBDM		175474	IN283906	INK CARTRIDGES,FAX CARTRIDGES	212.98
1710TM		175395	IN284026	Printing Services - Classroom,	138.00
1710TM		175395	IN286002	TONER	68.00
1710TM		175395	IN284388	COPIER COST 1/20-2/19/17	1,160.65
1710TM		175395	IN284971	INK/TONER	755.00
1710TM		175395	27997CM	CREDIT IN284388-IN285436	(221.94)
PIAZZA PRODUCE					**$10,373.52**
1710FS		175386	12100816	PRODUCE	10,373.52
KENTUCKY UTILITIES CO.					**$9,494.50**
WK032117		175285	61341	UTILITIES	9,494.50
METLIFE					**$8,146.51**
WK032117		175286	61342	GROUP LIFE PREMIUMS	8,146.51
APPIA					**$7,949.17**
1710/JMW		175533	61494	TELEPHONE	7,949.17
SCHOLASTIC INC.					**$6,834.19**
1710/JMW		175637	W3652165BF	BOOKFAIR	3,998.44
1710/JMW		175637	W3690640BF	BOOK FAIR	2,689.66
1710TM		175450	14707645	BOOKS	1.09
1710TM		175450	14727208	BOOKS FOR PARENT NIGHT	59.00
1710TM		175450	T37887022	ABC/123 NIGHT/ CHICKC CHICK BO	86.00
GALT HOUSE HOTEL AND SUITES					**$6,669.30**
1710SBDM		175483	10312668	LODGING/STATE GOVERNORS' CUP	1,285.24
1710TM		175411	811519221	3 NIGHTS/ G.JOHNSON - KY FCCLA	529.62
1710TM		175411	941669751	2 NIGHTS/CHRIS JONES - 10311312	346.32
1710TM		175411	10312194	C.GIVENS/ADVISOR ROOM - DECA	336.32
1710TM		175411	10312395	HOTEL - KYSTE CONF.	4,171.80
POMEROY IT SOLUTIONS					**$6,560.47**
1710/JMW		175627	301077722	LED LCD DISPLAY	81.27
1710/JMW		175626	301092892	10 OPTIPLEX 5040/MONITORS	6,479.20
SOLUTION TREE, LLC					**$6,021.00**
1710TM		175456	886230	RTI @ WORK - WORKSHOP	2,676.00
1710TM		175456	886482	PLC AT WORK INSTITUTE REGISTRA	3,345.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,665.29**
1710/JMW		175600	901311	SEED GERMINATION MAT	23.74
1710/JMW		175600	01922	CONCRETE MIX	37.70
1710/JMW		175600	02088	SWIVEL CAST	113.76
1710/JMW		175600	02159	BRADS,PINE	143.69
1710/JMW		175600	02660	SEED GERMINATION MAT	23.74
1710/JMW		175600	02673	BUILDING MATERIALS	730.22
1710/JMW		175600	02679	BUILDING MATERIALS	177.14
1710/JMW		175600	002545	BUILDING SUPPLIES	94.99
1710/JMW		175600	01258	WHITEWOOD BOARD	17.04
1710/JMW		175600	01921	TOOLBOX,TOOL SET,SCREWDRIVER S	814.07
1710/JMW		175600	989285	CLEAR SOLVENT BASED ROOF	358.98
1710/JMW		175600	989637	WOOD,INSULATION,SCREWS	93.34
1710/JMW		175600	908267	5 GAL PRIMO WATER	33.20
1710/JMW		175600	909643	WATER HOSES,NOZZLES,MIRACLE GR	195.12
1710/JMW		175600	909889	BUILDING SUPPLIES	47.48
1710/JMW		175600	909928	BUILDING SUPPLIES	11.85
1710/JMW		175600	902644	BUILDING SUPPLIES	15.29
1710/JMW		175600	902654	BRAD NAILS,SAW BLADES,PINE BOARD	75.96

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,665.29**
1710/JMW		175600	902817	NO-DIG EDGING,ORTHO TREATMENT	71.88
1710/JMW		175600	902830	PLYWOOD,SCREWS,DRILL BITS,CARR	397.31
1710/JMW		175600	902926	PINE WOOD,GORILLA GLUE	275.94
1710/JMW		175600	901994	BIRCH	135.00
1710/JMW		175600	902182	PINE BOARD	20.13
1710/JMW		175600	902186	BUILDING SUPPLIES	4.73
1710/JMW		175600	902418	WOOD SHIMS,DOOR,STEEL	170.72
1710/JMW		175600	902566	BUILDING SUPPLIES	201.89
1710/JMW		175600	902602	BUILDING SUPPLIES	39.85
1710/JMW		175600	02728	BUILDING SUPPLIES	15.65
1710/JMW		175600	07781	GALV CABLE	15.25
1710/JMW		175600	907722	BUILDING SUPPLIES	30.06
1710/JMW		175600	907893	FILTERS	82.20
1710/JMW		175600	907908	WATER HOSES,NOZZLES,MIRACLE GR	40.82
1710/JMW		175600	905550	PVC CEMENT	5.68
1710/JMW		175600	09498	BUILDING SUPPLIES	42.71
1710FS		175385	09002	ROTO BIT SCREWDRIVER	23.74
1710SBDM		175499	905485	MAGNETIC KEY BOX,SHADE	28.38
1710SBDM		175499	909315	MAGNETIC KEY BOX,SHADE	36.76
1710SBDM		175499	11272	RETURN SHADE	(28.38)
1710SBDM		175499	907315	SUPPLIES	71.58
1710SBDM		175499	902612	SUPPLIES FOR MUSICAL	111.70
1710TM		175432	909739	LATCH FOR CABINETS	39.76
1710TM		175432	910419	LATCH FOR CABINETS	30.28
1710TM		175432	910715	WASHER & DRYER	834.10
1710TM		175432	911951	LATCH FOR CABINETS	(39.76)
DUBOIS CO BLOCK & BRICK, INC.					**$5,471.90**
1710/JMW		175555	77020000	MATERIALS FOR NEW SPOTTSVILLE	2,780.90
1710/JMW		175555	77049000	MATERIALS FOR NEW SPOTTSVILLE	2,691.00
PSST					**$5,174.95**
1710/JMW		175631	16461	KEEIS CONSORTIUM PARTNERSHIP 2	5,174.95
HILLYARD, INC.					**$5,168.91**
1710/JMW		175579	602466620	HILLYARD ONLINE SUBSCRIPTION	40.00
1710/JMW		175579	602466643	ARSENAL, SOAP AFFINITY,ROLL TOWELS	2,307.96
1710/JMW		175579	602475581	LIFT CONTROL CABLE	76.56
1710/JMW		175579	602475582	ARSENAL, ROLL TOWELS,GYM FINISH	2,744.39
REPUBLIC SERVICES #924					**$5,158.94**
1710/JMW		175633	924001353739	REFUSE PICK-UP	4,598.63
1710/JMW		175633	924001354115	RECYCLING	560.31
HPS					**$5,068.31**
1710FS		175381	111865	DISPOSER	2,023.31
1710FS		175381	LLC13009	ANNUAL DUES	3,045.00
SCHOOL DUDE					**$4,187.49**
1710/JMW		175638	INV02941	INVENTORY DIRECT	1,725.00
1710/JMW		175639	INV03050	UTILITY DIRECT	2,462.49
HOME OIL & GAS CO.					**$4,144.17**
1710/JMW		175580	156077	LUBRICANTS	1,534.39
1710/JMW		175580	156355	GASOLINE	2,609.78
JKM TRAINING, INC.					**$3,985.00**
1710TM		175424	17620	SCM INSTRUCTOR RE-CERTIFICATIO	987.00
1710TM		175424	17681	SCM INSTRUCTOR CERT./A.WILLIAM	2,998.00
RENAISSANCE LEARNING, INC.					**$3,752.94**
1710SBDM		175511	INV4314127	SCAN CARDS	317.69
1710SBDM		175511	INV4314523	STAR READING,ACC READER,HOSTING FEE	3,435.25

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HENDERSON COUNTY SHERIFF DEPARTMENT					**$3,681.00**
WK041017		175370	61485	TAX COLLECTION FEES (MAR 2017)	3,681.00
INNOVATIVE SERVICE					**$3,585.00**
1710SBDM		175489	24	MILL REPAIRS	3,585.00
OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$3,168.00**
1710/JMW		175614	2689	MOWING/BEND GATE	534.00
1710/JMW		175614	2690	MOWING/EAST HEIGHTS	664.00
1710/JMW		175614	2691	MOWING/HCHS	950.00
1710/JMW		175614	2692	MOWING/NMS	610.00
1710/JMW		175614	2693	MOWING/SPOTTSVILLE	410.00
KOCH AIR CONDITIONING					**$3,166.00**
1710/JMW		175593	1433077	CONDENSING UNIT	1,764.00
1710/JMW		175593	1435143	CONDENSER,CASSETT PANEL	1,402.00
A T & T					**$3,094.47**
WK032717		175296	61357	Voice Services and Hardware -	3,094.47
MARKHAM SECURITY SPECIALISTS, INC.					**$2,860.00**
1710/JMW		175603	4116	COURIER SERVICE (MARCH)	2,860.00
FIRST BANKCARD					**$2,859.60**
WK032117		175278	61338CB	KDE TRAVEL	8.03
WK032117		175279	61347MS	TRAVEL	1,586.05
WK032717		175310	61369CT	C.THOMPSON/ KASA -ED. LAW	329.00
WK032717		175311	61381AL	A. LACER/ CULINARY & CRIM. LAW	727.87
WK032717		175312	61382KW	K.WHITE/ PIMSER	208.65
CDW GOVERNMENT, INC.					**$2,841.28**
1710/JMW		175544	HCQ2857	TRIPP LITE 12V BATTERIES	818.36
1710/JMW		175544	HDG5175	CHROMEBOOK	175.00
1710SBDM		175478	HFD7854	EPSON VS240 LCD PROJECTOR	347.39
1710SBDM		175478	GNG1253	STARTECH USB WIRELESS	102.28
1710SBDM		175478	HGP8698	5 LASERJET PRINTERS	982.55
1710SBDM		175478	HGQ9741	VIDEO SPLITTER	30.52
1710TM		175403	HHQ5380	PORTABLE HARD DRIVE	57.08
1710TM		175403	HGB5015	BOLIN HOME CHARGER	328.10
AARON D. DAUGHERTY					**$2,720.00**
1710/JMW		175553	218	MOWING/CAIRO	430.00
1710/JMW		175553	219	MOWING/NIAGARA	320.00
1710/JMW		175553	220	MOWING/JEFFERSON	360.00
1710/JMW		175553	221	MOWING/ELC	340.00
1710/JMW		175553	222	MOWING/SMS	680.00
1710/JMW		175553	223	MOWING/AB CHANDLER	590.00
BARNES & NOBLE, INC.					**$2,542.28**
1710SBDM		175475	3430905	BOOKS	490.99
1710TM		175398	3430906	NOOKS	149.97
1710TM		175398	3430975	SUMMER READING BOOKS/LITERACY	510.49
1710TM		175398	3424142	FEVER & TO KILL A MOCKINGBIRD	1,243.87
1710TM		175398	3430741	ALEXEANDER WHO USED TO BE RICH	146.96
MAZANEC, RASKIN & RYDER CO., LPA					**$2,431.77**
1710TM		175435	165021	T.COMBS TRAINING/ 8 HOURS MARC	2,431.77
K-MART					**$2,429.85**
1710/JMW		175590	5243	STORAGE TUBS,BAKING SODA,DAWN,	25.41
1710SBDM		175496	6744	SHREK PLAY ITEMS	36.35
1710SBDM		175496	6171	BIRTHDAY CARDS	65.89
1710SBDM		175496	016014	22 QT ROASTER	113.99
1710SBDM		175496	024458	BATTERIES,WATER,ICE	192.16
1710SBDM		175496	046278	TREASURE ISLAND ITEMS	150.60

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K-MART					**$2,429.85**
1710SBDM		175496	2613	TAPE,KLEENEX,PLATES,CUPS,CANDY	49.49
1710TM		175425	3328B	READ ACROSS AMERICA WEEK/JUMP	149.96
1710TM		175425	3473A	KAHKI PANTS	48.51
1710TM		175425	7156	BRA FOR STUDENT,DEODORANT, CUP	66.68
1710TM		175425	7581	PLATES,CUPS,EGGS,POLO'S	230.87
1710TM		175425	7899	CAREER DAY , CHIPS & CANDY	36.20
1710TM		175425	7923A	LEGO CLUB LEGO'S,WINTER COATS	232.62
1710TM		175425	5561	BEDDING FOR STUDENT/CLEANING S	81.27
1710TM		175425	5573	COMFORTER FOR STUDENT	39.99
1710TM		175425	5685	WATER, WIPES	36.96
1710TM		175425	6383A	CLOTHING FOR STUDENT / HOME FI	118.37
1710TM		175425	3636	PILLOWS,COMFORTORS,SHEET SETS/	133.93
1710TM		175425	3782	GAMES,PUZZLES	372.81
1710TM		175425	5024	PANTS,SOCKS,SPORTS BRA,BELT,SH	122.92
1710TM		175425	5032	FAMILY READING NIGHT CRAFTS	74.88
1710TM		175425	5093	WIPES	49.99
LENSING WHOLESALE, INC.					**$2,330.25**
1710SBDM		175498	S11714633	CAMERA,VANDAL PROOF,INSTALLATI	2,330.25
MASA					**$2,301.60**
1710/JMW		175604	36032200	PRO'S CHOICE CONDITIONER,MOUND	2,301.60
BUSINESS EQUIPMENT CO					**$2,261.05**
1710/JMW		175543	B815011	PENCILS,HIGHTLIGHTERS,SCISSORS	16.00
1710/JMW		175543	81501	PENCILS,HIGHTLIGHTERS,SCISSORS	239.22
1710/JMW		175543	81805	GLUE STICKS,PENS,FILE FOLDERS,	185.25
1710/JMW		175543	B816071	PACKING TAPE	23.43
1710/JMW		175543	B822851	TICKETS	14.26
1710/JMW		175543	82288	AT A GLANCE CALENDAR	13.99
1710/JMW		175543	82350	INDEX CARDS, TICKETS	7.13
1710SBDM		175477	81532	TAPE,WHITE OUT,FOAM TAPE	206.00
1710SBDM		175477	81598	TAPE,WHITE OUT,FOAM TAPE	179.20
1710SBDM		175477	81624	SUPPLIES FOR DOOR/BULLETIN BOA	252.61
1710SBDM		175477	81779	CARTRIDGE TAPE,NOTES	46.79
1710SBDM		175477	82171	TAPE,CORRECTION PENS,LABELS,FO	179.05
1710SBDM		175477	81084	RISO USAGE 1/25/17-2/23/17	30.00
1710SBDM		175477	82285	INDEX CARDS, TICKETS	98.59
1710SBDM		175477	B823531	BATTERIES	14.80
1710SBDM		175477	C815320	TAPE,WHITE OUT,FOAM TAPE	(183.05)
1710SBDM		175477	82353	HIGHLIGHTERS,STAPLERS,LABELS,PAPER CLIPS	126.47
1710SBDM		175477	83218	PAINTER TAPE	119.80
1710SBDM		175477	B815321	TAPE,WHITE OUT,FOAM TAPE	138.96
1710TM		175400	80883	PENCILS, PENS, ERASERS	133.02
1710TM		175400	82247	BINDERS,SHEET PROTECTORS,PENCI	79.66
1710TM		175400	82132	RED BINDERS	184.80
1710TM		175400	81902	COLOR PENCILS, CRAYONS,GLUE ST	155.07
MICHAEL ANTHONY STEELE					**$2,246.00**
WK032117		175287	1988	AUTHOR VISIT	2,246.00
ROYAL CROWN BOTTLING CORP					**$2,158.15**
1710/JMW		175634	1554986	SOFT DRINKS/MAINTENANCE DEPT	59.90
1710/JMW		175634	RC1517592	SOFT DRINKS/TRANSPORTATION DEP	74.15
1710/JMW		175634	RC1526976	SOFT DRINKS/TRANSPORTATION DEP	74.15
1710FS		175388	1500672	JUICE	1,176.00
1710SBDM		175513	2220056087	SOFT DRINKS	132.50
1710SBDM		175513	64217	SOFT DRINKS	216.75
1710SBDM		175513	64448	SOFT DRINKS	175.75
1710SBDM		175513	64529	SOFT DRINKS	121.80
1710SBDM		175513	64612	SOFT DRINKS	127.15

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EXTREME NETWORKS					**$2,151.00**
1710TM		175410	11190300	EXTREME 3935I WAVE 2 INDOOR AC	2,151.00
TREMCO					**$2,143.78**
1710/JMW		175657	93846782	PATCH/REPAIR SERVICE	2,143.78
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
1710SBDM		175507	61509	POSTAGE/ACCT # 16904575	2,000.00
KYNDLE					**$1,903.00**
1710/JMW		175596	48744	MEMBERSHIP DUES	1,903.00
OFFICE DEPOT					**$1,837.79**
1710/JMW		175612	898312247001	RETURNED ITEMS	(24.78)
1710/JMW		175612	915779670001	SHEET PROTECTORS	79.50
1710/JMW		175612	916098449001	POST-IT TAGS,LABEL MAKER TAPE,	177.55
1710/JMW		175612	909474814001	PENS,BATTERIES,CLOROX WIPES,PO	74.38
1710/JMW		175612	910711181001	HANGING FILE FRAME,PENCILS,BAT	60.28
1710/JMW		175612	911134004001	CARD STOCK,BATTERIES	158.85
1710SBDM		175501	912571681001	TAPE,EREASERS,MARKERS,PENS,PEN	302.51
1710SBDM		175501	909253533001	POSTAGE STAMPS,BINDERS,DIVIDER	204.53
1710SBDM		175501	915431311001	CARD STOCK,CONSTRUCTION PAPER,	17.65
1710SBDM		175501	912571681002	INDEX,ERASABLE 5-TAB	25.44
1710SBDM		175501	912995251001	STAMPS,SHARPIES,COLOR DOTS	235.85
1710SBDM		175501	915422078001	CARD STOCK,CONSTRUCTION PAPER,	49.16
1710TM		175440	913690684001	FILE FOLDERS,FLIP CHART,FLIP C	57.15
1710TM		175440	914671365001	X STAMPER, ZEBRA Z-GRIP PENS	43.18
1710TM		175440	914671540001	X STAMPER, ZEBRA Z-GRIP PENS	9.59
1710TM		175440	907178655001	STUDENT SUPPLIES & FRC SOCIAL	243.20
1710TM		175440	910544461001	BINDER CLIPS, STAPLES, HIGHLIG	36.79
1710TM		175440	910545042001	BINDER CLIPS, STAPLES, HIGHLIG	21.52
1710TM		175440	896553937001	GRID COMP BOOKS, PENS,SHARPIE	65.44
GROSH BACKDROPS					**$1,820.26**
1710SBDM		175486	I93300	SHREK'S SWAMP,CATHEDRAL,DRAGON	1,820.26
HENDERSON CO WATER DIST					**$1,816.84**
WK040617		175362	61470	UTILITIES	1,816.84
AIR DELIGHTS, INC.					**$1,804.43**
1710/JMW		175527	49181	AUTO FLUSH	1,804.43
DUN & BRADSTREET					**$1,799.00**
1710/JMW		175551	11949273	CREDITBILITY REVIEW PLATINUM	1,799.00
MARRIOTT ST. LOUIS GRAND HOTEL					**$1,783.10**
WK041017		175372	1037393	N.MILLS-GROUP 103739	1,783.10
RUSTY'S SIGN COMPANY					**$1,705.00**
1710/JMW		175636	11650	PARKING LOT LIGHTS/CAIRO	430.00
1710/JMW		175636	11694	LIGHT REPAIRS	1,275.00
SCHOOL SPECIALTY, INC.					**$1,639.69**
1710/JMW		175640	208117997140	BASKETBALL NETS	32.90
1710SBDM		175515	208118021128	PRAISE STICKERS,STARS,CONSTRUC	50.14
1710SBDM		175515	208118035208	STAPLES,TAPE	9.58
1710SBDM		175515	308102694677	INVISIBLE TAPE,PAPER CLIPS,BIN	90.26
1710SBDM		175515	208117871658	ENRICHMENT SUPPLIES	218.47
1710SBDM		175515	208117941052	#2 PENCILS,WHITE CARDSTOCK	32.00
1710SBDM		175515	208117951011	LAMINATING FILM	80.68
1710SBDM		175515	208117967060	POSTER BOARD,CONSTRUCTION PAPE	81.83
1710SBDM		175515	208117967553	CAP ERASERS,DRY ERASE ERASER,P	37.83
1710TM		175452	208117966561	ALPHABET LACING SETS - ABC/123	102.40
1710TM		175452	308102703338	CALCULATORS	903.60
FASTENAL CO.					**$1,583.80**

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FASTENAL CO.					**$1,583.80**
1710/JMW		175562	KYHEN91453	BUILDING SUPPLIES	384.17
1710/JMW		175562	KYHEN91678	CAUTION TAPE,DAWN DETERGENT	58.86
1710/JMW		175562	KYHEN91679	FURNITURE POLISH,LATEX GLOVES,WATER HOS	914.29
1710/JMW		175562	KYHEN91705	SHOVEL,RAKE	45.76
1710/JMW		175562	KYHEN91750	BUILDING SUPPLIES	78.07
1710/JMW		175562	KYHEN91789	BUILDING SUPPLIES	102.65
JOSTENS RENAISSANCE NATIONAL CONFERENCE					**$1,580.00**
1710SBDM		175493	FBNCV	CHAD THOMPSON REGISTRATION	395.00
1710SBDM		175492	H7NP9R	VELVET DOWDY REGISTRATION	395.00
1710SBDM		175494	MMNPL	GINGER STOVAL REGISTRATION	395.00
1710SBDM		175495	X8NSD	NATALIE MARTIN REGISTRATION	395.00
CONCEPT SOUND & LIGHT, INC.					**$1,562.50**
1710SBDM		175479	9704	LAPEL MICS,SOUND MIXER	1,562.50
PURCELL TIRE COMPANY					**$1,517.57**
1710/JMW		175632	1284240	TIRES	1,420.00
1710/JMW		175632	1284645	TIRES	97.57
ABBA PROMOTIONS					**$1,430.00**
1710SBDM		175472	INV21948	SHREK PROGRAMS	530.00
1710SBDM		175472	INV22037	PENCILS	255.00
1710TM		175393	INV21795	HEAVY PLASTIC BAGS FOR BACKPAC	382.50
1710TM		175393	INV21930	DRAWSTRING BAGS	262.50
A-1 SEPTIC, INC.					**$1,427.50**
1710/JMW		175524	13995	PLUMBING SERVICE	332.50
1710/JMW		175524	14030	JETTING SERVICE/CENTRAL OFFICE	325.00
1710/JMW		175524	14036	PLUMBING SERVICE/CAIRO	212.50
1710/JMW		175524	14044	PLUMBING SERVICE/BEND GATE	282.50
1710/JMW		175524	14049	PLUMBING SERVICE/HCHS	275.00
PITNEY BOWES					**$1,407.01**
1710/JMW		175625	1003694997	POSTAGE TAPE	184.35
1710SBDM		175504	3302953456	POSTAGE MACHINE	390.00
1710SBDM		175504	3302955192	POSTAGE	194.67
1710SBDM		175506	61502	POSTAGE	520.99
1710SBDM		175505	1003547853	POSTAGE MACHINE	117.00
SHERWIN-WILLIAMS					**$1,396.10**
1710/JMW		175641	65097	PAINT AND SUPPLIES	186.35
1710/JMW		175641	65683	PAINT AND SUPPLIES	457.35
1710/JMW		175641	66988	PAINT AND SUPPLIES	24.59
1710/JMW		175641	70154	PAINT AND SUPPLIES	119.22
1710/JMW		175641	71434	PAINT AND SUPPLIES	152.45
1710/JMW		175641	71848	PAINT AND SUPPLIES	26.83
1710/JMW		175641	72945	PAINT AND SUPPLIES	60.98
1710/JMW		175641	76219	PAINT AND SUPPLIES	318.71
1710SBDM		175516	61617	PAINT	49.62
STEWART RICHEY CONTRACTING GROUP					**$1,350.00**
1710/JMW		175646	3	NEW SPOTTSVILLE ELEMENTARY CON	1,350.00
BALFOUR					**$1,300.00**
1710TM		175397	1344	12 CAP & GOWNS	624.00
1710TM		175397	1345	13 CAP & GOWNS	676.00
RAINBOW BOOK COMPANY					**$1,262.11**
1710SBDM		175509	0128101	K-1 BOOKS	1,262.11
CREATIVE IMAGE TECHNOLOGIES					**$1,248.00**
1710SBDM		175480	32431	3 PROJECTORS	1,248.00
SUREWAY #90					**$1,236.63**

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SUREWAY #90					**$1,236.63**
1710/JMW		175649	034516	FOOD ITEMS FOR FACS CLASS	60.81
1710/JMW		175649	34573	FRUIT,WATER,GRANOLA BARS	23.31
1710/JMW		175649	34584	FOOD ITEMS FOR FACS CLASS	95.59
1710/JMW		175649	33759	FOOD ITEMS FOR FACS CLASS	17.13
1710/JMW		175649	33797	COOKIES,CHIPS,CANDY	22.11
1710/JMW		175649	05142	FOOD FOR FACS CLASS	43.33
1710/JMW		175649	34541	FOOD ITEMS FOR FACS CLASS	99.80
1710/JMW		175649	34547	FOOD ITEMS FOR FACS CLASS	60.51
1710/JMW		175649	34549	FOOD FOR FACS CLASS	24.03
1710/JMW		175649	34553	SOUP W/THE SUPERINTENDENT SUPP	11.97
1710/JMW		175649	06251	FOOD FOR FACS CLASS	20.10
1710/JMW		175649	06257	CHIPS,DIP	19.76
1710/JMW		175649	17142	FOOD FOR FACS CLASS	36.78
1710/JMW		175649	05822	FOOD FOR FACS CLASS	58.67
1710/JMW		175649	06233	FOOD FOR FACS CLASS	26.85
1710FS		175391	5283	FARM TO SCHOOL AND CATER FOOD	162.45
1710SBDM		175518	034581	CARAMEL SYRUP	5.97
1710TM		175461	34575	CHICKEN,NOODLES,BANANA'S,DRINK	40.00
1710TM		175461	34517	BACKPACK FOOD/ RAVIOLI, CAPRI	16.95
1710TM		175461	34530	MACK & CHEESE,RAVIOLI,SOUP,RAM	102.06
1710TM		175461	0145	DR. SUESS ACTIVITY/PRETZELS,TE	96.33
1710TM		175461	06234	OATMEAL,MAC & CHEESE,RAVIOLI,R	73.92
1710TM		175461	17156	LEGO CLUB SNACKS/AFTERSCHOOL	39.40
1710TM		175461	05290	FLORAL	7.99
1710TM		175461	05291	BOTTLED WATER - ART PROJECT SU	70.81
INFINITE CAMPUS					**$1,200.00**
1710/JMW		175585	SRVINV016862	OLR TRAINING/C.IVERSON	1,200.00
TROXELL					**$1,179.95**
1710TM		175465	945930	TO GO SYSTEM, MICROPHONE	1,179.95
ATMOS ENERGY					**$1,173.53**
WK032717		175297	61358		1,173.53
BSN SPORTS. INC.					**$1,144.06**
1710SBDM		175476	8101834	MASTER LOCKS	779.94
1710SBDM		175476	8120559	SPORTS ITEMS	364.12
ORIENTAL TRADING					**$1,138.39**
1710/JMW		175613	68222847701	SCIENCE SUPPLIES	68.97
1710SBDM		175502	68250051101	GLOW BRACELETS	83.56
1710SBDM		175502	68263194701	GLOW BRACELETS	61.72
1710SBDM		175502	68291122801	GUMBALLS	69.96
1710TM		175441	68240078301	DR. SEUSS BOOKS	742.14
1710TM		175441	68245850001	COLORED PAINT, TISSUE PAPER-PA	112.04
LIBERTY MUTUAL INSURANCE					**$1,126.00**
WK032217		175294	61352	POLICY CHANGE EFFECTIVE 2/23/17	1,126.00
KASA					**$1,098.00**
1710TM		175426	157850	LEADERSHIP CHALLENGE/TRACEY EZ	999.00
1710TM		175427	R140446	PD STRENGTHENING PRESCHOOL	99.00
EVANSVILLE WINSUPPLY					**$1,094.44**
1710/JMW		175560	60433600	PLUMBING SUPPLIES	491.81
1710/JMW		175560	60434000	PLUMBING SUPPLIES	184.02
1710/JMW		175560	60529400	PLUMBING SUPPLIES	418.61
THE PADCASTER, LLC					**$1,074.00**
1710/JMW		175654	HCSSJ170315	ULTIMATE STUDIO	1,074.00
KSBA					**$1,057.00**
1710/JMW		175594	91727	ROBIN NEWTON/KOSAA WINTER MEET	80.00

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KSBA					**$1,057.00**
1710/JMW		175595	91894	KSBA ANNUAL CONFERENCE	977.00
HP Products					**$1,042.94**
1710/JMW		175582	CR00193766	CUSTODIAL SUPPLIES	(10.81)
1710/JMW		175582	I2956632	CUSTODIAL SUPPLIES	46.89
1710/JMW		175582	I2994832	CUSTODIAL SUPPLIES	965.00
1710/JMW		175582	I3001656	CUSTODIAL SUPPLIES	41.86
iBOSS, INC.					**$1,020.00**
WK032717		175315	948476	MOBILE ETHER MDM SUBSCRIPTIONS	1,020.00
WARREN SUPPLY CO., INC.					**$999.83**
1710SBDM		175523	164745	FORKS,SPOONS,CUPS,BOWLS,COFFEE	357.92
1710SBDM		175523	164789	CANDY	87.62
1710SBDM		175523	164825	GLASS TUMBLERS	61.25
1710SBDM		175523	165130	POPCORN BAGS	14.00
1710TM		175467	164978	CANDY-NIAGARA KPREP/MAPS	222.59
1710TM		175467	165114	CANDY-CAIRO, KPREP/MAPS	137.45
1710TM		175467	164643	READ ACROSS AMERICA/PIXY STIX,	90.56
1710TM		175467	164721	SOFT PEPPERMINTS	28.44
CRS ONESOURCE					**$951.52**
1710FS		175378	6201499	COMMODITY DELIVERY	951.52
RJ FLANNERY, LLC					**$909.90**
1710JMW		175668	4771	INTERNAL REVIEW/HCHS ATHLETICS	909.90
APPLE EDUCATION COMP INC					**$901.95**
1710TM		175396	4429974312	APPLE IPOD PRO W/KEYBOARD	94.00
1710TM		175396	4430051871	APPLE IPOD PRO W/KEYBOARD	129.95
1710TM		175396	4430245551	APPLE IPOD PRO W/KEYBOARD	678.00
MIKE WALLER					**$899.51**
WK040317		175359	61415	NSBA CONFERENCE	899.51
SMEKENS EDUCATION SOLUTIONS, INC.					**$898.00**
1710TM		175454	19834	LITERACY RETREAT REG.	898.00
NICKY'S FOLDERS					**$875.00**
1710SBDM		175500	P40488	RED AND BLUE FOLDERS	875.00
LAMAR					**$865.00**
1710/JMW		175598	107986967	BILLBOARD-ACADEMIC TEAM	165.00
1710SBDM		175497	107911208	SHREK ADVERTISEMENT	700.00
DONALD PETERS CONSTRUCTION, INC					**$860.00**
1710/JMW		175624	61356	CONSTRUCTION FOR NEW SCOREBOAR	860.00
CONSOLIDATED PAPER GROUP, INC.					**$823.18**
1710/JMW		175550	194129	URINAL SCREENS	131.58
1710/JMW		175550	194263	CLEAR CAN LINERS	691.60
WILLIS KLEIN					**$817.00**
1710/JMW		175665	S1472655001	LOCKSMITH SUPPLIES	817.00
CENTRAL RESTAURANT PRODUCTS					**$814.34**
1710/JMW		175545	11521288	STOCK POTS,PASTRY BAGS/BRUSHES	814.34
WILLIAM V. MACGILL & CO.					**$791.42**
1710/JMW		175601	IN0590199	COOL GEL,GAUZE,BABY WIPES,GLOV	791.42
AUTO WHEEL & RIM SERVICE					**$786.88**
1710/JMW		175537	121690200	CARTIDGE ASSY	258.56
1710/JMW		175537	121692400	CHANNEL FLOW AIR ELEMENTS,LUBE ELEMENT	115.23
1710/JMW		175537	121692401	LUBE ELEMENT	23.72
1710/JMW		175537	121755600	VALVE DASH,CARTRIDGE ASSY,RADIAL SEAL OI	389.37
STERNBERG CHRYSLER, INC.					**$781.29**

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STERNBERG CHRYSLER, INC.					**$781.29**
1710/JMW		175645	690785	KT,PUMP	207.79
1710/JMW		175645	693232	SENSOR ASSY	79.84
1710/JMW		175645	693268	SENSOR,GASKET	474.74
1710/JMW		175645	693350	GASKET	18.92
RICOH, USA					**$745.76**
1710SBDM		175512	5047414177	MP171 USAGES 11/9/16-12/8/16	0.41
1710SBDM		175512	5047606933	MP7001 USAGE 2/3/17-2/12/17	199.71
1710SBDM		175512	5047606939	MP7502 USAGE 1/19/17-2/12/17	281.10
1710SBDM		175512	5047634794	MP6000SP USAGES 2/22/17-3/21/17	145.01
1710SBDM		175512	5047664936	AFMP7001 USAGE 2/21/17-3/20/17	9.62
1710SBDM		175512	5047734592	MP7001 USAGE 2/4/17-2/12/17	109.91
TRANE PARTS CENTER					**$737.64**
1710/JMW		175656	EVIS0033849	BUILDING SUPPLIES	26.42
1710/JMW		175656	EVIS0033930	RINGS,O-RINGS	41.64
1710/JMW		175656	EVIS0034029	COMPRESSOR OIL	669.58
AUTOMATED BUILDING CONCEPTS, INC.					**$735.00**
1710/JMW		175538	4736	HVAC REPAIRS	735.00
TERMINIX INTERNATIONAL					**$700.00**
1710/JMW		175652	363368540	PEST CONTROL/HCHS	40.00
1710/JMW		175652	363368664	PEST CONTROL/CAIRO	40.00
1710/JMW		175652	363370670	PEST CONTROL/SPOTTSVILLE	40.00
1710/JMW		175652	363372092	PEST CONTROL/S.HEIGHTS	20.00
1710/JMW		175652	363380186	PEST CONTROL/S.HEIGHTS	40.00
1710/JMW		175652	363380187	PEST CONTROL/SMS	40.00
1710/JMW		175652	363512754	PEST CONTROL/TECH	40.00
1710/JMW		175652	363513121	PEST CONTROL/CO	40.00
1710/JMW		175652	363513762	PEST CONTROL/CSS	40.00
1710/JMW		175652	363514562	PEST CONTROL/NMS	40.00
1710/JMW		175652	363622177	PEST CONTROL (MAR 2017)	40.00
1710/JMW		175652	363622179	PEST CONTROL (MAR 2017)	40.00
1710/JMW		175652	363380188	PEST CONTROL/CAS	40.00
1710/JMW		175652	363380189	PEST CONTROL/JEFFERSON	40.00
1710/JMW		175652	363380190	PEST CONTROL/E.HEIGHTS	40.00
1710/JMW		175652	363380191	PEST CONTROL/TBJ ELC	40.00
1710/JMW		175652	363380192	PEST CONTROL/BEND GATE	40.00
1710/JMW		175652	363380193	PEST CONTROL/NIAGARA	40.00
GOLDEN GLAZE BAKERY					**$654.15**
1710/JMW		175570	214070	COOKIES	19.96
1710/JMW		175570	61402	DONUTS	22.19
1710TM		175414	61398	3 FULL CAKES	168.00
1710TM		175414	213723	8 FULL SHEET CAKES	444.00
S & D COFFEE, INC.					**$649.50**
1710FS		175389	65664369	TEA AND SUPPLIES	649.50
GCS SERVICE, INC.					**$625.60**
1710/JMW		175568	94680162	TEMP CONTROLLER,PROBE	239.05
1710/JMW		175568	94682461	TUBULAR HEATER	147.50
1710/JMW		175568	94684327	TEMP CONTROLLER,TEMP PROBE	239.05
NANCY H. GIBSON					**$619.72**
WK041017		175368	61476	GRREC TRAVEL	88.00
WK041017		175368	61477	HEALTH COALITION,FRYSC LEGISLATIVE RECEF	169.72
WK041017		175368	61478	WELLNESS SUMMIT,TITLE III TRAINING,GRREC	362.00
WKY LIFELONG LEARNING					**$600.00**
1710TM		175470	2004670	REG/SLP @ WKU - BARREN RIVER	600.00
QUILL					**$581.05**

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QUILL					**$581.05**
1710SBDM		175508	4715889	POSTERBOARD,DIRCTIONAL SIGNS	30.38
1710SBDM		175508	4902351	CANDY	86.92
1710SBDM		175508	4907951	STICKY NOTES	32.37
1710SBDM		175508	4942355	WOODEN BOOK DISPLAY	87.11
1710SBDM		175508	4944021	STICKY NOTES,BOOKLETS	15.98
1710SBDM		175508	5128394	POSTERBOARD,DIRCTIONAL SIGNS	66.75
1710SBDM		175508	5138683	FILE FOLDERS,MARKERS	23.98
1710SBDM		175508	5168308	FILE FOLDERS,MARKERS	29.80
1710SBDM		175508	5200092	FILE FOLDERS,MARKERS	13.26
1710SBDM		175508	5205366	GOLD BORDER CERTIFICATES	22.38
1710TM		175447	4898766	UTILITY CART FOR BACKPACK PROG	172.12
AQUAPHASE, INC.					**$575.00**
1710/JMW		175534	171310	WATER TREATMENT	575.00
AMERICAN BUS ASSOCIATES					**$552.28**
1710/JMW		175531	189427	REBOND FOAM & KNEEPADS,CROSSING ARM B/	484.21
1710/JMW		175531	189664	LED LIGHT	68.07
TC LIFE SAFETY					**$550.69**
1710/JMW		175651	27681	SURFACE BACK-BOX,HORN/STROBE W	550.69
CITY OF CORYDON					**$540.62**
WK041017		175364	61474	UTILITIES/AB CHANDLER	540.62
SOUTH WESTERN COMMUNICATIONS, INC.					**$529.00**
1710/JMW		175650	6296	SPEAKERS/MOUNTING HARDWARE	529.00
CHANNING L. BETE CO. INC.					**$507.02**
1710TM		175404	53316077	BROCHURES/5TH GR INTERNATIONAL	507.02
FLEETONE LLC					**$504.98**
1710/JMW		175564	4409370271	FUEL	116.51
1710/JMW		175564	4409370272	FUEL	359.42
WK032717		175313	4409370269	FUEL	29.05
SCHOOL NURSE SUPPLY, INC.					**$501.06**
1710TM		175451	0625843IN	WIPES,NIT FREE KITS,LICE SPRAY	501.06
O'REILLY AUTO PARTS					**$490.57**
1710/JMW		175611	1870482015	CREDIT	(99.54)
1710/JMW		175611	1870484499	HUB ASSY	393.44
1710/JMW		175611	1870484861	OIL FILTER	15.18
1710/JMW		175611	1870484884	MOTOR OIL,FILTER	31.24
1710/JMW		175611	1870485725	HUB ASSEMBLY	99.30
1710/JMW		175611	1870485859	RETURN CREDIT	(99.30)
1710/JMW		175611	1870486618	OIL FILTER,CAPSULE,MOTOR OIL	78.56
1710/JMW		175611	1870486781	BACKUP ALARM	68.58
1710/JMW		175611	1870486801	THERMOSTAT,SILICON	8.85
1710/JMW		175611	EB17707260	EB CREDIT	(5.74)
CINTAS CORPORATION NO.2					**$487.45**
1710/JMW		175547	4000435149	UNIFORMS	99.16
1710/JMW		175547	4000435149B	UNIFORMS	9.93
1710/JMW		175547	4000435195	LAUNDRY SERVICE/UNIFORMS	29.23
1710/JMW		175547	4000459718	UNIFORMS	93.58
1710/JMW		175547	4000459718B	UNIFORMS	9.93
1710/JMW		175547	4000459735	LAUNDRY SERVICE/UNIFORMS	29.23
1710/JMW		175547	4000484635	LAUNDRY SERVICE/UNIFORMS	29.23
1710/JMW		175547	4000484658	UNIFORMS	93.58
1710/JMW		175547	4000509635	UNIFORMS	93.58
JTHOMAS PARTS					**$486.65**
1710/JMW		175588	SI03258769	BEARING ARIENS,INTERLOCK SWITC	99.56

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JTHOMAS PARTS					**$486.65**
1710/JMW		175588	SI03271040	OEM REPLACEMENT BELTS,SPINDLE	387.09
RURAL KING					**$438.87**
1710/JMW		175635	J23468	SPRAYER	18.95
1710SBDM		175514	J49390	PANELS,HORSE MAT	419.92
ADVANCE AUTO PARTS					**$434.02**
1710/JMW		175525	4701784313	HAND CLEANER	39.54
1710/JMW		175525	4703084748	HAND CLEANER	35.40
1710/JMW		175525	600470323069	TRUCK TOOL BOX	359.08
REALLY GOOD STUFF					**$426.22**
1710SBDM		175510	5896439	LOVE TO READ BRACELETS, COLORA	143.55
1710SBDM		175510	5901026	PAWPRINT INCENTIVE CHARTS	127.32
1710SBDM		175510	5904761	PAWPRINT ACCENTS	38.87
1710SBDM		175510	5907456	TIMER,HANG UP TOTES	75.22
1710SBDM		175510	5908022	RAINBOW PRISM PENCILS	41.26
EASTERN KENTUCKY UNIVERSITY					**$420.00**
1710TM		175409	0311	2016 PREPARE CONF.	420.00
A T & T MOBILITY					**$419.40**
WK040317		175343	61410	C.CLOUTIER HOT SPOT SERVICE	42.14
WK040617		175361	61469	M.STANLEY CELL PHONE	377.26
KMEA					**$390.00**
1710TM		175428	7272	A.TRAVIS - CONF. REG.	85.00
WK032717		175320	61362	CHORAL ASSESSMENT REGISTRATION	200.00
WK040317		175352	61414	HANNAH CORBETT REGISTRATION	105.00
4IMPRINT					**$389.28**
1710TM		175392	4897286	CERAMIC MUGS/HENRY W/RED BELLY	389.28
THE PENWORTHY COMPANY					**$389.11**
1710TM		175464	0526928IN	LIBRARY BOOKS	389.11
CRYSTAL TOW					**$373.98**
WK032717		175333	61378	COURAGE TO CARE	373.98
AIRGAS MID AMERICA					**$371.34**
1710/JMW		175528	9061719936	BOTTLED PROPANE	267.57
1710/JMW		175528	9061861555	BOTTLED PROPANE	36.16
1710/JMW		175528	9061861556	BOTTLED PROPANE	67.61
MEGAN MORTIS					**$367.90**
1710/JMW		175608	61482	TRAVEL 3/20/17-3/21/17	16.00
WK040317		175353	61426	PUBLIC RELATIONS CONFERENCE	351.90
CINDY WILLIAMS					**$367.10**
1710/JMW		175664	61456	TRAVEL 3/1/17-3/24/17	15.20
1710/JMW		175664	61462	AIRFARE/PUBLIC RELATIONS CONFERENCE	351.90
GEORGE J HUST COMPANY					**$360.45**
1710/JMW		175569	4937	REPAIR PARTS	360.45
TOM BROCK FORMS					**$358.16**
1710SBDM		175520	255086	LASER RECEIPTS	196.87
1710SBDM		175520	255449	LASER CHECK FORMS	161.29
ECHO LANES					**$357.50**
1710/JMW		175557	61431	ULTIMATE BOWLING CHALLENGE	357.50
JOHNSTONE SUPPLY					**$355.42**
1710/JMW		175587	106213801	IGNITOR	265.46
1710/JMW		175587	1070051	TIMER	89.96
EVAPAR, INC.					**$355.41**
1710/JMW		175561	331753	GENERATOR REPAIRS	355.41

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PAR, INC.					**$349.00**
1710/JMW		175616	819121	HYBRID KIT	349.00
JONES SCHOOL SUPPLY, INC.					**$345.31**
1710SBDM		175491	1460577	AWARD PINS,NECK RIBBONS,PAW MA	345.31
PERMA-BOUND					**$341.69**
1710/JMW		175622	171822801	LIBRARY BOOKS	167.04
1710SBDM		175503	171822802	LIBRARY BOOKS	13.43
1710SBDM		175503	171781701	LIBRARY BOOKS	161.22
SHASTA NORMAN					**$336.88**
1710TM		175439	61468	LEADER IN ME PHOTOS	152.62
WK033117		175341	61407	KYSTE CONF.	88.26
WK033117		175341	61408	GRREC MIKE MATTOS	96.00
GALLOWAY ELECTRIC CO.					**$325.34**
1710/JMW		175567	348901	NYLON PLUGS,CONNECTORS	189.40
1710/JMW		175567	348951	ELECTRICAL SUPPLIES	32.63
1710/JMW		175567	349152	ELECTRICAL SUPPLIES	20.83
1710/JMW		175567	349583	LAMPHOLDERS	5.35
1710/JMW		175567	349627	PORCELAIN MOGUL	11.21
1710/JMW		175567	349649	T-BAR SCISSOR CLIP	3.61
1710/JMW		175567	349702	24 HR TIMER	62.31
SUREWAY #89					**$321.28**
1710TM		175460	141991	CAIRO READING NIGHT -LEMONADE,	47.95
1710TM		175460	141996	RAVIOLI/BACKPACK CLUB	40.00
1710TM		175460	142824	VOLUNTEER DAY SNACKS/CAIRO	61.65
1710TM		175460	142828	SNACKS FOR ADHD PARENT INFO NI	26.94
1710TM		175460	142859	BEANS,RICE,TOOTHPICKS,SANITIZE	21.26
1710TM		175460	226630	FAMILY NIGHT SNACK ITEMS	123.48
SCHOLASTIC BOOK FAIRS					**$310.58**
1710TM		175449	W3690640BF	CLASSROOM BOOKS	310.58
TRI-STATE TROPHIES					**$308.11**
1710SBDM		175521	42579	AWARD RIBBONS	308.11
THE GLEANER					**$305.40**
1710/JMW		175653	1482409	LEGAL AD: LPC FORUM	35.40
1710/JMW		175653	1490058	LEGAL AD: E-RATE	28.32
1710/JMW		175653	1529008	LEGAL AD: E-RATE	33.04
1710/JMW		175653	1539828	LEGAL AD: DRUG SCREENING/MEDIC	28.32
1710/JMW		175653	1548451	BID AD: SOFT DRINKS	28.32
WK032217		175295	61353	6 MOS SUBSCRIPTION/CO	152.00
DIXON'S TV AND APPLIANCE					**$299.88**
1710FS		175379	599729	WASHER AGI TOP LOAD	299.88
POSITIVE PROMOTIONS					**$296.14**
1710/JMW		175628	05715897	AWARD MEDALLIONS,NECK RIBBONS	296.14
ACT					**$296.00**
1710TM		175394	1171818	WORKKEYS RETAKE TEST FEB-MAY 2	296.00
AMAZON.COM					**$295.76**
WK032117		175272	089121517835	ACD CADRE MATH TRNG SUPPLEIS/S	135.64
WK032117		175272	096856998399	ACD CADRE MATH TRNG SUPPLEIS/S	41.94
WK032117		175272	099347812559	CARSON DELLOSA EARLY LEARNING	51.81
WK032117		175272	124496176290	ACD CADRE MATH TRNG SUPPLEIS/S	14.26
WK032117		175272	174664612813	ACD CADRE MATH TRNG SUPPLEIS/S	40.38
WK032117		175272	301223719954	ACD CADRE MATH TRNG SUPPLEIS/S	11.73
KBC DISTRIBUTING LLC					**$291.60**
1710FS		175382	00-705210	DIPPIN DOTS	291.60

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SUBWAY					**$291.00**
1710TM		175458	8995	SUB & COOKIES PLATTERS,CHIPS/B	291.00
H & K OUTDOOR POWER					**$290.96**
1710/JMW		175573	143	MOWER REPAIRS	205.00
1710/JMW		175573	299	BEARINGS	25.98
1710/JMW		175573	341	HUB	59.98
STACIA WOLF					**$284.91**
1710TM		175471	61442	MILEAGE 1/23-3/20/17	85.80
WK040317		175360	61423	KAPS PEPARE TRNG	199.11
CENTRAL STATES BUS SALES, INC.					**$280.63**
1710/JMW		175546	IN342668	TURN SIGNAL SWITCH,SUN VISOR ASSY	280.63
APRIL PERRY					**$276.52**
1710/JMW		175623	61453	HH TRAVEL 3/2/17-3/30/17	68.80
1710TM		175444	61471	BIRD SEED,TAPE,COOKIES,FOLDERS,TOOTHPIC	207.72
NSPRA					**$275.00**
WK032117		175288	INV661	M.MORTIS MEMBERSHIP	275.00
TRI-STATE BEARING CO.					**$273.52**
1710/JMW		175658	12866300	SUPPLIES	2.18
1710/JMW		175658	12980000	PUMP SEAL,BALL BEARINGS	68.82
1710/JMW		175658	12980001	PUMP SEAL	202.52
BONITA SUMMERS					**$270.80**
1710TM		175459	61506	MILEAGE 3/1-3/31/17	103.60
1710TM		175459	61507	CADRE MTG/MILEAGE 2/1-2/27/17	167.20
NASCO					**$270.54**
1710/JMW		175610	311642	SCIENCE SUPPLIES	70.74
1710/JMW		175610	313227	SCIENCE SUPPLIES	199.80
PCM SALES, INC.					**$267.00**
1710TM		175442	B02441050101	LASERJET PRO	267.00
SANDRA HEPPLER					**$259.30**
1710TM		175421	61399	CELEBRATE RECOVERY/CHILD CARE,MEALS	259.30
TERESA LAPRADD					**$252.27**
1710FS		175384	61499	TRAVEL AND MEALS	252.27
AMY BASSETT					**$250.00**
1710TM		175399	61395	YOUTH MENTAL HEALTH PRESENTER	250.00
CHISTOPHER N. JONES					**$244.42**
WK032717		175316	61370	KMEA CONF.	244.42
TRI-STATE LIGHTING & SUPL					**$244.26**
1710/JMW		175659	119485801	WIRENUTS	174.29
1710/JMW		175659	119487201	WIRENUTS	69.97
BLUEGRASS HYDRONICS & PUMP, LLC					**$239.22**
1710/JMW		175541	IB2650	PUMP SEAL KIT	239.22
HOMECRAFTER'S PAINT & GLASS, INC.					**$224.43**
1710/JMW		175581	63944	GLASS REPAIR	121.86
1710/JMW		175581	63945	GLASS REPAIR	89.45
1710/JMW		175581	63958	GLASS REPAIR	13.12
CINTAS FIRST AID & SAFETY					**$214.76**
1710/JMW		175548	5007581264	FIRST AID SUPPLIES	48.76
1710/JMW		175548	8403114169	HEALTH SUPPLIES	166.00
HERITAGE FOOD SERVICE EQUIPMENT, INC.					**$212.11**
1710/JMW		175578	4166191IN	SAFETY CHAMBER	212.11
ANDREW MILLER					**$211.42**

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ANDREW MILLER					**$211.42**
WK032717		175325	61373	VOICES IN HARMONY COMP	211.42
BENTON'S GARDEN CENTER, INC.					**$210.00**
1710/JMW		175540	61483	BLACK MULCH	210.00
SUPERIOR PLUS CONSTRUCTION PRODUCTS CORP					**$208.64**
1710/JMW		175648	1034798600	STRETCH FILM,DUCT TAPE	208.64
AMERICAN FIDELITY ASSURANCE					**$205.00**
WK041017		175363	61481	403(b) PLAN FEE BILLING	205.00
LESLIE BARTOW					**$202.63**
WK032117		175273	61348	KYSTE CONF.	202.63
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$202.00**
1710/JMW		175535	2905	DRUG TESTING SERVICES	116.00
1710/JMW		175535	2915	DRUG TESTING SERVICES	43.00
1710/JMW		175535	2935	DRUG TESTING SERVICES	43.00
AIRHYDRO POWER					**$201.62**
1710/JMW		175529	9862127	REPAIR PARTS	201.62
ACCURATE LABEL DESIGNS					**$200.95**
1710SBDM		175473	152743	VISITOR LABELS,FIELD TRIP LABE	200.95
RESOLUTION, INC.					**$200.00**
WK041017		175373	61479	D.THACKER,R.MINTON ASBESTOS TRAINING	200.00
ROTARY CLUB OF HENDERSON					**$199.00**
WK032717		175331	8570A	MARGANNA STANLEY DUES	199.00
CASSIE AUSTIN					**$197.70**
WK032717		175298	61390	PIMSER ASSESS TRAINING	197.70
SIDEWALK CAFE					**$197.30**
1710/JMW		175642	283	BOX LUNCHES/ROUNDTABLE DISCUSS	98.55
1710/JMW		175642	61336	FOOD FOR SUPERINTENDENT/PARENT	98.75
KATHLEEN L GRANT					**$194.00**
1710TM		175416	61464	MILEAGE 2/1-2/28/17	106.80
1710TM		175416	61465	MILEAGE 1/4-1/31/17	87.20
PEARSON EDUCATION					**$193.10**
1710/JMW		175619	11020169	KTEA-3 FORM B RECORD FORMS/RES	96.55
1710/JMW		175618	11094603	KTEA-3 FORM B RECORD FORMS	96.55
WPS					**$192.50**
1710/JMW		175667	WPS159021	ABAS-3 MANUAL	192.50
PEARSON LEARNING					**$186.84**
1710/JMW		175620	11110725	KTEA RECORD FORMS	186.84
HUTCH & SON					**$174.01**
1710/JMW		175583	717938	BATTERY,16VAC XFORMER	174.01
CINDY CLOUTIER					**$172.80**
WK041017		175365	61475	FINANCIAL MANAGEMENT INSTITUTE	172.80
MANDI MCCANN					**$170.40**
WK033117		175340	61409	KYRID SPRING CONF.	170.40
RANDA GARY					**$168.00**
1710TM		175412	61493	READINESS SUMMIT	168.00
FEDEX					**$161.66**
WK032117		175277	572301172B	SHIPPING CHARGE	21.41
WK032117		175277	573069939	SHIPPING	105.12
WK032717		175308	573871462	SHIPPING CHARGES	35.13
JACOBS EXECUTIVE EDUCATION CENTER					**$159.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JACOBS EXECUTIVE EDUCATION CENTER					**$159.00**
WK032117		175283	417	CSFM EXAM-CINDY CLOUTIER	159.00
GWEN COURTNEY					**$158.88**
WK033117		175338	61404	PLC SUMMIT	110.93
WK033117		175338	61405	KYSTE CONF.	47.95
TAMMY SAGEZ					**$155.28**
WK032117		175289	61343	KYSTE TRAVEL	155.28
PAPA JOHN'S PIZZA					**$153.83**
1710/JMW		175615	1671	FOOD FOR LPC MEETING	50.46
1710/JMW		175615	389	PIZZA/B.GATE CHILDCARE	103.37
KRISTEN DUCKWORTH					**$151.21**
WK032717		175305	61385	KYSTE CONFERENCE	151.21
KY-CCBD BEHAVIOR INSTITUTE					**$150.00**
WK032717		175322	61389	KASEY FARMER REGISTRATION	150.00
JOHANNA HOFFMAN					**$143.74**
WK040317		175350	61419	KYSTE CONF.	143.74
JESSICA EMERSON					**$142.20**
WK041017		175366	61413	KYSTE CONFERENCE	142.20
JULIE PERALTA					**$140.32**
1710/JMW		175621	61445	HH TRAVEL (C.CUELLAR) 3/15/17-3/20/17	25.60
1710/JMW		175621	61446	HH TRAVEL (T.DUNCAN) 3/17/17-3/31/17	9.60
1710/JMW		175621	61447	HH TRAVEL (T.MEHLBAUER) 3/23/17-3/30/17	26.40
1710/JMW		175621	61448	HH TRAVEL (K.POWELL) 3/14/17-3/28/17	27.52
1710/JMW		175621	61449	HH TRAVEL (J.CHAMBERS) 3/16/17-3/30/17	7.20
1710/JMW		175621	61450	HH TRAVEL (P.SNELLEN) 3/13/17-3/29/17	26.40
1710/JMW		175621	61451	HH TRAVEL (M.POWELL) 3/16/17-3/30/17	4.80
1710/JMW		175621	61452	HH TRAVEL (J.CUELLAR) 3/22/17	12.80
MULZER CRUSHED STONE					**$139.31**
1710/JMW		175609	305566	LIMESTONE	139.31
AMANDA H. JOYNER					**$135.88**
WK032717		175317	61361	KYSTE CONFERENCE	135.88
DENISE CANNON					**$135.04**
WK032717		175301	61365	KYSTE CONF.	135.04
CASE - DIVISION OF THE COUNCIL					**$134.55**
1710TM		175402	61396	LUCKY 21 #AVOIDING LEGAL DISPU	134.55
GOPHER SPORT					**$133.46**
1710SBDM		175484	9285645	BEANBAGS,SOCCER BALLS	133.46
ANGELA WHITBY					**$133.20**
1710TM		175468	61473	MILEAGE 3/1-3/31/17	133.20
SUREWAY #88					**$132.94**
1710FS		175390	142232	DIET RESTRICTION AND CATER	132.94
MIKE VILLINES					**$130.00**
WK032717		175335	879	B.AUSTILL,T.EVANS TRAINING	130.00
SHERWIN WILLIAMS					**$128.15**
1710TM		175453	76466	PAINT	22.17
1710TM		175453	76474	FOAM BRUSH	2.92
1710TM		175453	76946	PAINT, BRUSH	103.06
MARY COX					**$126.80**
WK040317		175346	61416	HANDS ALIVE, MILEAGE 3/1-3/30/17	126.80
THE LITTLE SIGN CO.					**$126.00**
1710TM		175463	5694	YELLOW CARRIDER SIGNS	126.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDIANA ZORBS & INFLATABLES, LLC					**$125.00**
1710SBDM		175488	61354	ZORB BALL	125.00
READING WAREHOUSE					**$123.16**
1710TM		175448	169587	DR. SEUSS BOOKS/ NEA'S RAA EVE	123.16
ELLYN DIENETHAL					**$122.10**
WK032717		175304	61366	KYSTE CONF.	122.10
DELORES PERKINS					**$120.06**
1710TM		175443	61488	CLASSROOM SUPPLIES	120.06
MCM ELECTRONICS					**$117.97**
1710/JMW		175605	797630	AUDIO VISUAL SUPPLIES	117.97
HOLIDAY INN EXPRESS					**$116.75**
WK032217		175292	61181268	1 NIGHT/ S.WOLF - KAPS PREPARE	116.75
SANDY PRITCHETT					**$116.00**
1710TM		175446	61440	MILEAGE 3/1-3/31/17	116.00
AMY GIBSON					**$115.21**
WK041017		175367	61486	HOSA STATE COMP.	115.21
FROG PUBLICATIONS					**$114.00**
1710SBDM		175482	8661	DROPS IN THE BUCKET LEVEL 1, M	114.00
LYNN DAWSON					**$112.38**
WK032717		175303	61360	COUNSELOR CONFERENCE	112.38
MICHELLE HILLENBRAND					**$109.20**
WK040317		175349	61418	METTING NEEDS CONF.,MILEAGE 3/3-3/31/17	109.20
KRISTINA MAYES					**$109.00**
1710TM		175433	61466	MILEAGE 1/26-3/24/17	109.00
BONNIE GELKE					**$108.00**
1710TM		175413	61430	MILEAGE 2/15-2/28/17	6.00
1710TM		175413	61432	MILEAGE 1/2-1/18/17	4.40
1710TM		175413	61433	MILEAGE 12/6-12/14/16	11.20
WK040317		175347	61417	WKEC & KDE,MILEAGE 3/1-3/28/17	86.40
GRAYBAR					**$106.50**
1710/JMW		175572	990300563	NETKEY CAT 6 PUNCHDOWN	106.50
HOLIDAY INN EXPRESS					**$106.35**
1710TM		175422	61039851	G.ASHBY/KY STRENGTHENING FAMIL	106.35
CARDINAL OFFICE SUPPLY					**$105.15**
1710FS		175377	1598107	OFFICE SUPPLIES	88.95
1710TM		175401	IN1592942	EXPO MARKERS, HIGHLIGHTERS	16.20
LISA MEURER					**$104.80**
1710TM		175436	61467	MILEAGE 3/10-3/31/17	104.80
WHAYNE SUPPLY CO					**$104.36**
1710/JMW		175663	INV00430248	OEM TURN SIGNAL	104.36
ANNETTE RIGDON					**$102.20**
WK040317		175355	61421	WKAECE CONF.	102.20
JULIE HOLLAND					**$101.80**
1710TM		175423	61438	MILEAGE 3/1-3/31/17	101.80
KENTUCKY TEACHERS NETWORK					**$100.00**
WK032217		175293	416	RECRUITMENT REGISTRATIONS	100.00
COLONELS' KITCHEN					**$100.00**
1710TM		175405	20192	FAMILY LITERACY/COOKIES,BOTTLE	100.00
KENTUCKY SCHOOL FOR THE BLIND					**$100.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY SCHOOL FOR THE BLIND					**$100.00**
WK032717		175318	61371	E.DIXON - SUMMER ENRICHMENT FEE	100.00
SIGNdeSIGN					**$95.00**
1710/JMW		175643	41361	NUMBERS	35.00
1710SBDM		175517	41475	ACADEMIC TEAM BANNER	60.00
WORLDWIDE BATTERY CO, LLC					**$91.32**
1710/JMW		175666	35665	BATTERIES	91.32
WARD'S NATURAL SCIENCE					**$85.98**
1710SBDM		175522	8047753256	NITRATE,PHOSPHATE,COLISCAN,OWL	85.98
SPACE RENTAL COMPANY					**$85.00**
1710/JMW		175644	58810	STORAGE BUILDING RENTAL	85.00
LEARNING A-Z					**$84.97**
1710TM		175429	1768335	HEADSPROUT	84.97
IPEVO, INC.					**$84.15**
1710SBDM		175490	220170310034	DOCUMENT CAMERAS	84.15
ELAINE CUNNINGHAM					**$83.60**
1710TM		175406	61427	MILEAGE 3/2-3/28/17	83.60
BRIAN SULLIVAN					**$83.20**
WK041017		175374	61480	GOVERNOR CUP ACADEMIC MEET	83.20
LISA STONE					**$76.80**
1710TM		175457	61461	MILEAGE 3/9-3/30/17	76.80
HCHS YEARBOOK					**$75.00**
1710SBDM		175487	61394	NIAGARA AD IN YEARBOOK	75.00
TAMMY JACOBS					**$74.44**
1710/JMW		175586	61496	TRAVEL (MARCH)	54.40
WK032117		175284	61340	KYSTE TRAVEL	20.04
DONUT BANK BAKERY					**$72.82**
1710SBDM		175481	108752	DONUTS,CAKES	72.82
HENDERSON PROPANE, INC.					**$72.00**
1710/JMW		175576	64593	PROPANE	72.00
ERNA HARGIS					**$71.80**
1710TM		175419	61434	MILEAGE 1/9-1/31/17	17.40
1710TM		175419	61435	MILEAGE 2/1-2/28/17	24.20
1710TM		175419	61436	MILEAGE 3/1-3/30/17	30.20
MAC GRACE					**$70.00**
1710SBDM		175485	61508	REIMBURSE COUCH/CHAIR	70.00
RACHEL O'NEAL					**$68.99**
WK033117		175342	61403	PLC SUMMIT	68.99
TEACHER SYNERGY INC.					**$68.98**
1710TM		175462	31409404	CLIP ART, BORDERS, LETTERS	68.98
VIRGINIA A. JOHNSON					**$67.50**
WK033117		175339	61406	KY FCCLA	67.50
ALICE BASSETT					**$67.20**
1710/JMW		175539	61355	HH TRAVEL 2/2/17-3/9/17	67.20
PARK MACHINE & SUPPLY CO					**$66.60**
1710/JMW		175617	331124	SCREWDRIVER	21.99
1710/JMW		175617	331875	BUILDING SUPPLIES	5.00
1710/JMW		175617	331967	HEX NUTS,WASHERS,THREADED ROD	2.41
1710/JMW		175617	332705	LAG BOLTS,SELF DRILLING SCREWS,WASHERS,	37.20
WANDA DONITHAN					**$65.60**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WANDA DONITHAN					**$65.60**
1710/JMW		175554	61443	TRAVEL 1/12/17-3/10/17	65.60
MELISSA WALKER					**$65.40**
WK040317		175358	61425	FRYSC LEG. MTG,MILEAGE 2/1-2/28/17	65.40
HEATHER DOOLEY					**$62.60**
1710TM		175408	61397	MILEAGE 3/10 - 3/17/17	15.20
1710TM		175408	61429	MILEAGE 3/24/17	6.80
1710TM		175408	61491	KINDERGARTEN READINESS	37.20
1710TM		175408	61492	MILEAGE 3/31/17	3.40
MELANIE EICH					**$62.17**
WK032717		175306	61367	PIMSER ASSESS TRNG	62.17
MHS					**$62.00**
1710/JMW		175606	I893442	STANDARD VERSION RATING BOOKLE	62.00
JULIAN'S TECH SUPPLY, LLC					**$61.70**
1710/JMW		175589	36444	BRASS,PLUGS	61.70
AUDUBON AREA COMMUNITY SERVICES, INC.					**$60.00**
1710/JMW		175536	2017000087	CONNIE STONE TRAININGS	60.00
LEARNING RESOURCES, INC.					**$58.93**
1710TM		175430	2963002	RECORDABLE ANSWER BUZZERS/ NMS	58.93
BRADFORD SUPPLY CO					**$58.66**
1710/JMW		175542	1938377	UNION,ADAPTER,TEE FPT,COUPLE	58.66
DENISA TOWNSEND					**$58.36**
WK032717		175334	61379	KYSTE CONF.	58.36
TONYA BETH ROBERTS					**$56.93**
WK032717		175330	61377	KYSTE CONF.	56.93
JUSTIN FULLER					**$55.75**
1710/JMW		175566	61510	KYSTE CONFERENCE	55.75
LINDSAY PHILLIPS					**$54.14**
WK040317		175354	61420	KYSTE CONF.	54.14
NANCY MILLS					**$53.24**
WK032717		175326	61374	RON CLARK ACADEMY	53.24
SANDRA FARLEY					**$53.05**
WK032717		175307	61386	KYSTE CONFERENCE	53.05
MEGAN WINDERS					**$52.40**
1710TM		175469	61441	MILEAGE 2/16-3/31/17	52.40
LYNDA WATHEN					**$52.04**
1710/JMW		175661	61455	HH TRAVEL 3/10/17-3/30/17	52.04
KENTUCKY STATE TREASURER					**$50.00**
1710/JMW		175592	61497	CAIRO ACORNS CHILDCARE LICENSE	25.00
WK032717		175319	61359	LITTLE STARS LICENSE RENEWAL	25.00
ASHLEY STAPLES					**$50.00**
WK032717		175332	61391	REIMBURSE CHILDCARE FEES	50.00
GREEN RIVER REGIONAL					**$50.00**
1710TM		175417	AR02637	REG./DR. STEPHANIE CASSIDY	25.00
1710TM		175418	AR02638	REG/T.SCHWALLIER	25.00
DUSTA BREEDLOVE					**$49.20**
WK032717		175300	61383	KYSTE TRAVEL	49.20
JANET BARKLEY					**$48.81**
WK032717		175299	61364	RON CLARK ACADEMY	48.81

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JAMIE S. LIKE					**$48.40**
1710TM		175431	61505	MILEAGE 3/3-3/31/17	48.40
PATRICIA WILSON					**$46.86**
WK032717		175337	61393	RON CLARK ACADEMY	46.86
ALICIA MAYS					**$46.40**
1710TM		175434	61439	MILEAGE 3/1-3/29/17	46.40
LEIGH ANN WEHR					**$46.00**
WK032717		175336	61380	RON CLARK ACADEMY	46.00
EMMA BRIDGES					**$45.30**
WK032117		175274	61351	RON CLARK ACADEMY CONF.	45.30
CHERI PHILLIPS					**$45.13**
WK032717		175328	61376	RON CLARK ACADEMY	45.13
MACO-EVANSVILLE BLUE					**$45.00**
1710/JMW		175602	84204	LAMINATED WAGE RATES/SPOTTSVIL	45.00
CHARLES MCMANUS					**$44.25**
WK032717		175324	61372	VOICES IN HARMONY COMP	44.25
MARY JO MONTGOMERY					**$44.16**
WK032717		175327	61375	KY SPEECH/HEARING CONF.	44.16
CHIQUITA DUNCAN					**$43.25**
1710FS		175380	61501	STUDENT ACCOUNT REFUND	43.25
PHONAK CORP.					**$42.39**
1710TM		175445	5155370890	MICROPHONE - ILAPEL	42.39
MARANDA DENNEY					**$42.20**
1710TM		175407	61428	MILEAGE 3/1-3/29/17	42.20
HCHS CARPENTRY					**$40.00**
1710/JMW		175574	031417	BULLETIN BOARD PAPER DISPENSER	40.00
LINDA DICKEN					**$38.57**
WK032117		175276	61350	KISSED CONF.	38.57
CHAD BROWN					**$36.76**
WK032117		175275	61349	KISSED CONF.	36.76
SHANNON SAWYER					**$36.33**
WK040317		175356	61424	KISSED TRNG	36.33
CHRISTAKIS AGISILAOU					**$36.00**
1710/JMW		175526	61489	REIMBURSE SUB PHYSICAL	36.00
MORGANN HAIRE					**$36.00**
WK032117		175281	61339	REIMBURSE SUB PHYSICAL	36.00
LYNDI MAUK					**$36.00**
WK032717		175323	61363	REIMBURSE SUB PHYSICAL	36.00
CHRIS ELLIS					**$36.00**
1710/JMW		175559	61495	REIMBURSE SUB PHYSICAL	36.00
JESSICA FENTRESS					**$35.20**
WK032717		175309	61368	CLASS TRAINING	35.20
CASSANDRA SCHNEIDER					**$34.95**
WK040317		175357	61422	KISSED CONF.	34.95
SANDI HAZELWOOD					**$34.52**
WK032117		175282	61346	FRYSC REGIONAL TRNG	34.52
CARLA G HAYNES					**$32.80**
1710TM		175420	61437	MILEAGE 3/3-3/31/17	32.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MONOPRICE, INC.					**$29.27**
1710TM		175438	15818546	KIDZ COVER & STAND FOR IPAD AI	29.27
TEACHERS PAY TEACHERS					**$27.24**
1710SBDM		175519	43263186	TASK CORDS,TASK CARDS,AWARD CE	27.24
JENNIFER WALTERS					**$25.00**
1710TM		175466	61345	MILEAGE 2/15 - 3/2/17	25.00
JO SWANSON					**$24.75**
WK032117		175291	61224	PENCILS/LITERACY NIGHT	20.00
WK041017		175375	61487	VICTORIA FELLOWS GT WORKSHOP	4.75
STACIE N. LACER					**$24.00**
1710/JMW		175597	61511	TRAVEL	24.00
ELECTRIC MOTORS, INC.					**$23.95**
1710/JMW		175558	166262	CAPACITOR	23.95
SMITH & BUTTERFIELD					**$19.98**
1710TM		175455	U01804300	KEYS FOR HON DESK	19.98
NICKLAUS WALKER					**$19.50**
1710/JMW		175660	61504	REIMBURSE SUB PHYSICAL	19.50
JENNIFER PRITCHETT					**$18.88**
WK032717		175329	61392	PIMSER ASSESS SCIENCE	18.88
TOELLE'S AUTO PARTS, INC.					**$16.20**
1710/JMW		175655	73645	HEAD LIGHTS	8.70
1710/JMW		175655	73660	SEALED BEAM	7.50
PAUL R. AUSTIN					**$15.00**
WK040317		175344	61411	REIMBURSE CDL LICENSE	15.00
LAURA M. FREEMAN					**$14.40**
1710/JMW		175565	61444	HH TRAVEL 3/21/17-3/30/17	14.40
JO ANN LACER					**$13.96**
1710FS		175383	61500	DIET RESTRICTION FOOD	13.96
LINCOLN ELECTRIC					**$13.91**
1710/JMW		175599	906363983	WELDING SUPPLIES	13.91

Grand Total Paid Warrants: **$2,551,562.22**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1709CCFR	32,004.05
1709SLWI	421,325.28
1709WIRE	407,227.10
1710/JMW	683,088.88
1710FS	91,399.92
1710JMW	909.90
1710SBDM	40,927.68
1710TM	62,146.54
1710wir	431,178.60
WK032117	66,714.08
WK032217	1,494.75
WK032717	197,178.21
WK033117	650.03
WK040317	77,808.57
WK040617	2,194.10
WK041017	35,314.53
Grand Total Paid Warrants for Approval:	**$2,551,562.22**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,727,558.73
2	State & Federal Grants	69,717.99
21	School Activity Fund	7,648.55
360	Construction Projects	512,900.64
51	Child Nutrition	230,505.79
52	Childcare Centers	3,230.52
Grand Total:		**$2,551,562.22**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________