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: *April 18, 2017* *and* *May 15, 2017*

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIELD & MAIN BANK					**$574,127.93**
1711/JMW		175997	61638	REFUNDING BOND SERIES 2007	26,969.76
1711/JMW		175997	61639	REFUNDING BOND SERIES 2009	472,819.96
1711/JMW		175997	61640	SCHOOL BLDG REFUNDING BOND SERIES 2014	74,338.21
KY STATE TREAS-TCHR RET					**$417,298.80**
1710SLWI		11175	61568	CERTIFIED PAYROLL 4/25/17	417,158.43
1710SLWI		11176	61569	CERTIFIED PAYROLL 4/25/17	140.37
INDEPENDENCE BANK					**$387,496.17**
1710WIRE		92658	61571	FEDERAL TAXES 4/25/17 PAYROLL	232,662.77
1710WIRE		92659	61572	FICA/MEDICARE TAXES 4/25/17 PAYROLL	70,086.52
1711/JMW		176023	61642	HCS DIST FIN SER 2015	84,746.88
DANCO CONSTRUCTION					**$304,080.43**
1711/JMW		175986	006	SPOTTSVILLE SCHOOL CONSTRUCTIO	304,080.43
KENTUCKY RETIREMENT SYSTEMS					**$196,862.35**
wir1710		92661	61618	CERS CONTRIBUTIONS (APR 2017)	196,862.35
GORDON FOOD SERVICE, INC.					**$152,198.72**
1711/JMW		176007	177671642	CREAMER,EQUAL,PLASTIC WRAP,PAP	310.85
1711/JMW		176007	177609199	APPLES,CHIPS,CARAMEL TOPPING	114.10
1711/JMW		176007	177609210	YOGURT,CHIPS,POP-TARTS,CRACKER	124.10
WK041817		175679	177216883	FOOD AND SUPPLIES	36,706.75
wk041817		175694	176909879	ICE CREAM SANDWICHES	139.89
wk041817		175694	177077131	SERVING TRAYS,SPOONS	44.94
wk041817		175694	100149939	YOGURT,APPLE SLICES,CARROTS,CH	250.87
WK042417		175716	177364982	FOOD AND SUPPLIES	36,347.99
WK050117		175738	177514845	FOOD AND SUPPLIES	39,000.85
WK050117		175738	177216880	APPLES, CEREAL KITS,COOKIES,PR	255.40
WK050117		175738	177310027	LEMONADE, COOKIE DOUGH/END OF	227.19
WK050117		175738	177364979	CHIPS,SNACK MIX,FRUIT SNACK,CE	2,346.26
WK050117		175738	176310544	LITERACY NIGHT/HAM,EGGS,HASBRO	600.22
WK050117		175738	874136174	HOT DOGS,BUNDS,CHIPS,FOIL/FAMI	281.01
WK050817		175762	177310030	FRIES,MUFFINS,CEREAL,POPTARTS	98.37
WK050817		175762	177671636	FOOD AND SUPPLIES	35,349.93
STEWART RICHEY CONTRACTING GROUP					**$95,701.50**
1711/JMW		176091	4	NEW SPOTTSVILLE ELEMENTARY CON	95,701.50
KENTUCKY STATE TREASURER					**$86,687.21**
1710WIRE		92660	61573	STATE TAXES 4/25/17 PAYROLL	86,687.21
CITY OF HENDERSON					**$83,451.42**
WK042417		175712	61555	UTILITIES (MAR 2017)	81,463.48
WK050117		175730	61603	UTILITIES	1,716.92
WK050817		175761	61645	UTILITIES/AB CHANDLER	271.02
HAZEX CONSTRUCTION CO., INC					**$65,031.40**
1711/JMW		176012	4	SPOTTSVILE SCHOOL CONSTRUCTION	65,031.40
HOME OIL & GAS CO., INC.					**$59,123.90**
1711/JMW		176020	031944	DIESEL FUEL	13,241.50
1711/JMW		176020	032009	DIESEL FUEL	14,009.26
1711/JMW		176020	032047	DIESEL FUEL	13,992.69
1711/JMW		176020	032112	DIESEL FUEL	12,998.76
1711/JMW		176020	156451	LUBRICANTS	528.00
1711/JMW		176020	157091	GASOLINE	2,960.49
1711/JMW		176020	157092	LUBRICANTS	1,393.20
HENRY'S PLUMBING, INC.					**$58,171.50**
1711/JMW		176017	5	NEW SPOTTSVILLE SCHOOL CONSTRU	58,171.50
PREFERRED CONSTRUCTION SERVICES, INC.					**$52,060.26**
1711/JMW		176069	8	ROOFING PROJECTS AT HCHS,E.HEIGHTS,SMS	52,060.26

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT, INC.					**$50,916.14**
1711/JMW		175977	GTW2143	Classroom Hardware - Not works	473.58
1711/JMW		175977	GXX2042	Classroom Hardware - Not works	(473.58)
1711/JMW		175977	HBT3690	DRAPER TRAVELLER	473.58
1711/JMW		175977	HHD9671	ACAD GOOGLE CHROME MGT CONSOLE LIC	1,500.00
1711/JMW		175977	HJH3684	GOOGLE ADMIN SUPPORT	2,600.00
1711/JMW		175977	HJN4779	CRUCIAL 16GB KIT DDR3 1600	101.53
1711/JMW		175977	HJP7735	ANYWHERE 36U CHARGING CARTS	1,844.24
1711/JMW		175977	HKC3233	TRIPP UPS REPLACEMENT BATTERIES	10,920.00
1711/JMW		175977	HNH7959	60 LVO 32GB 4GB CHROMEBOOKS	16,800.00
1711/JMW		175977	HPQ9346	USBE CABLE	42.30
1711/JMW		175977	HNR0512	LVO 3YR DEPOT	3,051.00
1711/JMW		175977	HNS9506	USB CABLE	21.73
1711FS		175773	HPN3701	Classroom Hardware - Not works	316.52
1711SBDM		175899	HNF3151	PLANTRONICS HEADSET	200.00
1711SBDM		175899	HMS9504	CALIFONE FIRST STEREO HEADPHONES	50.00
1711SBDM		175899	HMV2521	CALIFONE FIRST STEREO HEADPHONES	350.00
1711SBDM		175899	HLB9698	LOW PROFILE MOUNT	83.74
1711SBDM		175899	HJR9776	CALIFONE STEREO HEADPHONES	400.00
1711SBDM		175899	HKB4948	ADAPTERS	196.00
1711SBDM		175899	HKB9487	EPSON VS240 SVGA 3000 LUMENS	347.39
1711SBDM		175899	HCB8609	LCD PROJECTORS,HDMI TO VGA ADA	1,182.37
1711TM		175799	HLH1948	CHROMEBOOKS	625.00
1711TM		175799	HLK0477	CHROMEBOOK & LICENSE	269.00
1711TM		175799	HNB7867	CHROMEBOOKS	7,000.00
1711TM		175799	HNF8585	CHROMEBOOKS	922.12
1711TM		175799	HNQ9998	CHROMEBOOKS	1,271.25
1711TM		175799	HQG2917	VERBATIM USB DRIVES	348.37
PPMI CONSTRUCTION CO					**$42,088.24**
1711/JMW		176067	6	SPOTTSVILLE SCHOOL CONSTURCTIO	42,088.24
PRAIRIE FARMS DAIRY, INC.					**$37,901.04**
1711/JMW		176068	9000097	MILK	55.59
1711/JMW		176068	9002066	MILK	43.60
1711/JMW		176068	9002073	MILK	32.70
1711/JMW		176068	9002080	MILK	43.60
1711/JMW		176068	9002083	MILK	21.80
1711/JMW		176068	9004076	MILK	21.80
1711/JMW		176068	9004087	MILK	43.60
1711/JMW		176068	9004092	MILK	10.90
1711/JMW		176068	9006131	MILK	54.50
1711/JMW		176068	9006136	MILK	21.80
1711/JMW		176068	9006146	MILK	32.70
1711/JMW		176068	9008162	MILK	42.80
1711/JMW		176068	9008166	MILK	10.70
1711FS		175777	9000634	MILK AND JUICE	37,260.95
1711TM		175860	9094753	DRINKS FOR LITERACY NIGHT	204.00
ALPHA LASER					**$28,837.83**
1711/JMW		175952	IN283686	INK CARTRIDGES	52.00
1711/JMW		175952	IN283903	INK CARTRIDGES	52.00
1711/JMW		175952	IN286550	MP4002SP USAGE 3/5/17-4/4/17	83.99
1711/JMW		175952	IN286551	IR2230 USAGE 3/5/17-4/4/17	5.14
1711/JMW		175952	IN286554	301SPF/1107EX USAGES 3/2/17-4/1/17	504.62
1711/JMW		175952	IN287032	INK CARTRIDGES	656.00
1711/JMW		175952	IN287056	INK CARTRIDGE	243.99
1711/JMW		175952	IN287057	INK CARTRIDGES	172.00
1711/JMW		175952	IN287058	INK CARTRIDGES	76.00
1711/JMW		175952	IN287078	MPC4502/MPC305 USAGES 2/4/17-3/3/17	1,464.72
1711/JMW		175952	IN288105	INK CARTRIDGES	138.00

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ALPHA LASER					**$28,837.83**
1711/JMW		175952	IN287138	3352SP USAGE 3/9/17-4/8/17	60.73
1711/JMW		175952	IN287438	MPC4502/MPC305 USAGES 3/4/17-4/3/17	433.32
1711/JMW		175952	IN287559	INK CARTRIDGES	32.00
1711SBDM		175893	IN287560	INK CARTRIDGES	210.00
1711SBDM		175893	IN287561	INK CARTRIDGES	70.96
1711SBDM		175893	IN287723	INK CARTRIDGES	216.00
1711SBDM		175893	IN287966	INK CARTRIDGES	84.00
1711SBDM		175893	IN287439	7502SP USAGE 3/15/17-4/14/17	26.65
1711SBDM		175893	IN287240	LANIER MP7503/EAST HEIGHTS	12,772.00
1711SBDM		175893	IN287554	INK CARTRIDGES	78.00
1711SBDM		175893	IN287555	INK CARTRIDGES	731.00
1711SBDM		175893	IN287556	INK CARTRIDGES	584.00
1711SBDM		175893	IN287558	INK CARTRIDGES	78.00
1711SBDM		175893	IN288239	IR5020 USAGE 3/5/17-4/4/17	4.53
1711SBDM		175893	IN288250	COPIER USAGWE	1,020.92
1711SBDM		175893	IN288288	LD370/7502SP USAGES 4/1/17-4/30/17	347.17
1711SBDM		175893	IN288290	8100EX USAGE 4/1/17-4/30/17	270.44
1711SBDM		175893	IN287079	COPIER USAGE 3/1/17-3/31/17	541.02
1711SBDM		175893	IN287080	LD370/7502SP USAGES 3/1/17-3/31/17	740.19
1711SBDM		175893	IN287081	IR5020 USAGE 2/5/17-3/4/17	4.05
1711SBDM		175893	IN287082	7402SP USAGE 2/15/17-3/14/17	13.82
1711SBDM		175893	IN287083	LD360 USAGE 2/15/17-3/14/17	308.22
1711SBDM		175893	IN286558	LANIER 4002/LD370 USAGES 2/17/17-3/16/17	395.44
1711SBDM		175893	IN286559	8100EX USAGE 3/1/17-3/31/17	381.59
1711SBDM		175893	IN286804	INK CARTRIDGES	52.00
1711SBDM		175893	IN287137	IR1330/LD370SP/7502SP USAGES 3/5/17-4/4/17	258.51
1711SBDM		175893	IN287077	LD370/MP6000 USAGES 2/5/17-3/4/17	227.00
1711SBDM		175893	IN287033	INK CARTRIDGES	494.00
1711SBDM		175893	IN287034	INK CARTRIDGES	245.00
1711SBDM		175893	IN287036	INK CARTRIDGES	235.00
1711SBDM		175893	IN286555	LANIER LD370/8100EX USAGE 3/1/17-3/31/17	829.56
1711SBDM		175893	IN286556	LD360/3352SP USAGES 3/4/17-4/3/17	539.94
1711SBDM		175893	IN286552	IR3300 USAGE 3/1/17-3/31/17	13.08
1711SBDM		175893	IN286553	IR1330/LD370SP/7502P USAGES 2/5/17-3/4/17	368.62
1711SBDM		175893	IN284385	7502SP USAGE 2/1/17-2/28/17	649.54
1711SBDM		175893	IN284386	IR5020 USAGE 1/5/17-2/4/17	4.51
1711SBDM		175893	IN285916	INK CARTRIDGES	88.00
1711SBDM		175893	IN286458	INK CARTRIDGES	292.00
1711SBDM		175893	IN286459	INK CARTRIDGES	404.00
1711SBDM		175893	IN286461	BROTHER INTELLIFAX 2840	44.00
1711SBDM		175893	CM203300	INK CARTRIDGES	(49.00)
1711TM		175787	IN283327	COPY 12/5/16-1/4/17	40.88
1711TM		175787	IN285436	TONER	69.00
1711TM		175787	IN284377	COPY/1/5-2/4/17	69.90
1711TM		175787	IN286557	COPIER COST 2/20-3/19/17	731.63
1711TM		175787	IN286799	TONER CARTRIDGES	375.00
1711TM		175787	IN287084	COPY COST/1/4-2/3/17	1.65
1711TM		175787	IN287440	COPY COST 2/4-3/3/17	1.50
MODERN SUPPLY COMPANY, INC.					**$28,564.26**
1711/JMW		176050	0217035616	CYLINDER RENTAL	64.26
1711TM		175847	1717040565	MIG WELDERS	28,500.00
KENERGY					**$28,215.29**
1711/JMW		176032	61685	UTILITIES	27,963.37
WK050117		175745	61608	UTLITIES #4095615813	251.92
DUBOIS CO BLOCK & BRICK, INC.					**$25,710.28**
1711/JMW		175990	77049001	MATERIALS FOR NEW SPOTTSVILLE	2,902.64
1711/JMW		175990	77099000	MATERIALS FOR NEW SPOTTSVILLE	2,833.00

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DUBOIS CO BLOCK & BRICK, INC.					**$25,710.28**
1711/JMW		175990	77139000	MATERIALS FOR NEW SPOTTSVILLE	2,781.84
1711/JMW		175990	77189000	MATERIALS FOR NEW SPOTTSVILLE	3,032.00
1711/JMW		175990	77217000	MATERIALS FOR NEW SPOTTSVILLE	2,718.00
1711/JMW		175990	77389000	MATERIALS FOR NEW SPOTTSVILLE	3,063.70
1711/JMW		175990	77390000	MATERIALS FOR NEW SPOTTSVILLE	2,326.40
1711/JMW		175990	77470000	MATERIALS FOR NEW SPOTTSVILLE	(162.00)
1711/JMW		175990	77501000	MATERIALS FOR NEW SPOTTSVILLE	2,923.60
1711/JMW		175990	77528000	MATERIALS FOR NEW SPOTTSVILLE	3,291.10
POMEROY IT SOLUTIONS					**$25,607.57**
1711/JMW		176066	301102440	LIQUID CRYSTAL DISPLAY,POLMRES	114.65
1711SBDM		175926	301107191	HP LASERJET PRO M203 PRINTERS	732.32
1711SBDM		175926	301095741	DELL CHROMEBOOKS/LICENSES	5,685.00
1711SBDM		175926	301097225	EPSON PROJECTORS/MOUNTS	2,959.60
1711SBDM		175926	301099123	HP LASERJET PRINTER	240.00
1711TM		175859	301109443	CHROMEBOOKS	15,876.00
CODELL CONSTRUCTION COMPANY					**$25,325.00**
1711/JMW		175982	009	SPOTTSVILLE SCHOOL CONTRACTOR	25,325.00
IRVING MATERIALS, INC.					**$24,850.00**
1711/JMW		176022	20202224	MATERIALS FOR NEW SPOTTSVILLE	1,792.00
1711/JMW		176022	20202225	MATERIALS FOR NEW SPOTTSVILLE	948.00
1711/JMW		176022	20202785	MATERIALS FOR NEW SPOTTSVILLE	3,168.00
1711/JMW		176022	20202786	MATERIALS FOR NEW SPOTTSVILLE	1,688.00
1711/JMW		176022	20203236	MATERIALS FOR NEW SPOTTSVILLE	1,168.00
1711/JMW		176022	20203547	MATERIALS FOR NEW SPOTTSVILLE	1,480.00
1711/JMW		176022	20203902	MATERIALS FOR NEW SPOTTSVILLE	6,636.00
1711/JMW		176022	20204255	MATERIALS FOR NEW SPOTTSVILLE	1,688.00
1711/JMW		176022	20204624	MATERIALS FOR NEW SPOTTSVILLE	948.00
1711/JMW		176022	20205057	MATERIALS FOR NEW SPOTTSVILLE	462.00
1711/JMW		176022	20205408	MATERIALS FOR NEW SPOTTSVILLE	2,136.00
1711/JMW		176022	20206423	MATERIALS FOR NEW SPOTTSVILLE	912.00
1711/JMW		176022	20207115	MATERIALS FOR NEW SPOTTSVILLE	1,824.00
KENTUCKY STATE TREASURER					**$23,793.27**
1710CCFR		3012	61619	FEDERAL REIMBURSEMENTS (APR 2017)	23,793.27
FORTERRA CONCRETE INDUSTRIES, INC.					**$18,962.00**
1711/JMW		175999	643315	NEW SPOTTSVILLE SCHOOL CONSTRU	4,982.00
1711/JMW		175999	644453	NEW SPOTTSVILLE SCHOOL CONSTRU	7,625.00
1711/JMW		175999	644518	NEW SPOTTSVILLE SCHOOL CONSTRU	6,355.00
RBS DESIGN GROUP ARCHITECTURE					**$17,907.61**
1711/JMW		176072	Y13091011	NEW SPOTTSVILLE SCHOOL ARCHITE	17,907.61
DEFERRED COMPENSATION SYS					**$17,051.00**
1710WIRE		92657	61570	4/25/17 PAYROLL	17,051.00
HENDERSON MUNICIPAL POWER & LIGHT					**$16,420.00**
1711/JMW		176016	0106309IN	Wired and Wireless Internet Se	16,420.00
METLIFE					**$16,293.02**
1711/JMW		176046	61691	GROUP LIFE PREMIUMS	8,146.51
wk041817		175703	61543	GROUP LIFE PREMIUMS	8,146.51
KENTUCKY RETAIL FEDERATION					**$13,324.00**
WK050117		175746	1700886IN	WORKER COMP INSURANCE	13,324.00
RENAISSANCE LEARNING, INC.					**$13,220.50**
1711SBDM		175930	INV4316859	ACC MATH,ACC READER,STAR READI	8,135.50
1711SBDM		175930	INV4317169	STAR MATH,STAR READING,HOSTING	5,085.00
GATEKEEPER SYSTEMS, INC.					**$12,506.96**
1711TM		175818	35946	4 CHANNEL AHD CAMERA, RECORDER	12,506.96

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
J.R. HOE & SONS, INC					**$11,707.00**
1711/JMW		176027	149901	NEW SPOTTSVILLE SCHOOL CONSTRU	11,707.00
SUGAR STEEL CORPORATION					**$9,960.27**
1711/JMW		176092	234266	NEW SPOTTSVILLE SCHOOL CONSTRU	5,307.50
1711/JMW		176092	234942	NEW SPOTTSVILLE SCHOOL CONSTRU	657.50
1711/JMW		176092	234943	NEW SPOTTSVILLE SCHOOL CONSTRU	1,432.75
1711/JMW		176092	235474	NEW SPOTTSVILLE SCHOOL CONSTRU	1,983.61
1711/JMW		176092	235475	NEW SPOTTSVILLE SCHOOL CONSTRU	578.91
KENTUCKY UTILITIES CO.					**$9,685.54**
wk041817		175699	61542	UTILITIES	9,431.72
WK042517		175726	61567	UTILITIES#3000-3314-1866	253.82
SCHOOL DUDE					**$9,241.75**
1711/JMW		176081	INV03049	TRIP DIRECT SOFTWARE CONTRACT	2,726.50
1711/JMW		176081	INV06395	MAINTENANCE SOFTWARE	6,515.25
VOYAGER EXPANDED LEARNING					**$9,175.10**
1711SBDM		175944	1782946	BOOKS	9,175.10
HILLYARD, INC.					**$9,122.57**
1711/JMW		176019	602493548	FOAM FILTER KITS,12 VOLT BATTERY	75.61
1711/JMW		176019	602493549	TOWEL ROLLS	1,984.00
1711/JMW		176019	602501755	FOAM FILTER KIT	5.52
1711/JMW		176019	602501756	RE-JUV-NAL,SUPROX-D,TOP CLEAN	589.84
1711/JMW		176019	602510232	REJUVNAL,SUPROX-D,TOP CLEAN,BOWL CLEAN	5,178.00
1711/JMW		176018	602523161	FOAM SOAP	1,289.60
FIRST BANKCARD					**$9,120.98**
WK041817		175673	61520RJ	R.JOHNSON/21CCLC & JOSTEN'S	2,505.77
WK041817		175674	61521BB	B.BAILEY - KYSTE	70.57
WK041817		175675	61522NG	N.GIBSON - TITLE III TRNG	131.16
WK041817		175676	61523SE	S.ESTABROOK - KYSTE	184.11
wk041817		175688	61533SS	PIPE GRANT MTG,GRADUATION SUMMIT 2017	800.08
wk041817		175689	61534CC	TRAVEL	77.18
wk041817		175690	61535KG	KYSTE CONFERENCE	20.91
wk041817		175691	61536AT	STUDENT MEALS	332.00
wk041817		175692	61537CB	KY LEADERSHIP ACADEMY	107.57
wk041817		175693	61538MS	PIPE GRANT,KYSTE,KASA	1,775.00
WK042117		175709	61550CT	C.THOMPSON/ KASA	443.03
wk042417		175724	61557PON	KYSTE TRAVEL	594.20
wk042417		175725	61565AL	A.LACER/ AWS & HOSA	1,039.82
WK050117		175737	61591RC	R.CARROLL/ RTI CONF.	1,039.58
AMERICAN ENGINEERS, INC.					**$9,100.00**
wk041817		175684	99938	SPECIAL INSPECTIONS/SPOTTSVILLE SCHOOL	9,100.00
KENWAY DISTRIBUTORS, INC					**$8,880.00**
1711/JMW		176034	195132	FLOOR FINISH	8,880.00
J & B CATERING SERVICE					**$8,281.93**
1711/JMW		176026	11169	FOOD FOR TRAINING	41.93
1711/JMW		176026	11237	MEALS FOR EMPLOYEE APPRECIATIO	7,840.00
1711TM		175831	11446	FOOD FOR CAREER DAY VOLUNTEERS	400.00
PERMA-BOUND					**$6,734.92**
1711/JMW		176061	172591300	E-BOOKS	451.63
1711/JMW		176061	172591301	E-BOOKS	140.95
1711SBDM		175923	172724800	LIBRARY BOOKS	2,409.67
1711SBDM		175923	173045800	ENGLISH BOOKS	3,527.74
1711SBDM		175923	171781702	LIBRARY BOOKS	52.09
1711SBDM		175923	172341300	BOOKS	152.84
OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$6,336.00**

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OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$6,336.00**
1711/JMW		176058	2735	MOWING/BEND GATE	1,068.00
1711/JMW		176058	2736	MOWING/E.HEIGHTS	1,328.00
1711/JMW		176058	2737	MOWING/HCHS	1,900.00
1711/JMW		176058	2738	MOWING/NMS	1,220.00
1711/JMW		176058	2739	MOWING/SPOTTSVILLE	820.00
CAROLYN B. DOWNING					**$6,190.00**
1711TM		175798	61658	LITERACY CONSULTATION	2,450.00
1711TM		175798	61659	STEPS CARDS & FLIP CHARTS	3,740.00
PIAZZA PRODUCE, INC.					**$5,901.76**
1711FS		175776	12181032	PRODUCE	5,901.76
LAERDAL MEDICAL CORPORATION					**$5,634.46**
1711TM		175842	2000032464	SIM PAD PLUS SYSTEM	4,019.81
1711TM		175842	2000033105	SIM PAD PLUS SYSTEM	84.65
1711TM		175842	2000033224	SIM PAD PLUS SYSTEM	1,530.00
STERNBERG CHRYSLER, INC.					**$5,622.71**
1711/JMW		176090	693995	O-RINGS,NUTS,WASHERS,GASKETS	3,943.40
1711/JMW		176090	694326	SEAL KIT	90.68
1711/JMW		176090	694514	REPAIR PARTS	74.44
1711/JMW		176090	694734	REGRIGERANT	899.90
1711/JMW		176090	694846	WATER KIT	115.43
1711/JMW		176090	695069	MODULE	284.78
1711/JMW		176090	695139	CRANK CASE	214.08
EAGLE ONE SUPPLY, LLC					**$5,616.00**
1711/JMW		175991	1924	MATERIALS FOR NEW SPOTTSVILLE	5,616.00
FRANKLIN COVEY CO, INC.					**$5,597.25**
1711SBDM		175906	32289069	LEADER IN ME ACHIEVING MOMENTU	386.01
1711SBDM		175906	32289140	LEADER IN ME COMMITMENT PACKAG	5,100.00
1711SBDM		175906	B32411	LEADER IN ME COACHING	111.24
AARON D. DAUGHERTY					**$5,440.00**
1711/JMW		175987	259	MOWING/CAIRO	860.00
1711/JMW		175987	260	MOWING/NIAGARA	640.00
1711/JMW		175987	261	MOWING/ELC	680.00
1711/JMW		175987	262	MOWING/SMS	1,360.00
1711/JMW		175987	263	MOWING/JEFFERSON	720.00
1711/JMW		175987	264	MOWING/AB CHANDLER	1,180.00
BRIAN'S CONCRETE SUPPLIES, INC.					**$5,258.95**
1711/JMW		175971	52805	NEW SPOTTSVILLE SCHOOL CONSTRU	3,591.75
1711/JMW		175971	52866	NEW SPOTTSVILLE SCHOOL CONSTRU	1,667.20
SHOWPLACE CINEMA					**$5,202.00**
1711/JMW		176085	4104	BEAUTY AND THE BEAST SHOWING	5,202.00
REPUBLIC SERVICES OF EVANSVILLE					**$5,158.94**
1711/JMW		176074	924001357882	REFUSE PICK-UP	4,598.63
1711/JMW		176074	924001358251	RECYCLE	560.31
DELL COMPUTER CORPORATION					**$5,081.17**
1711TM		175804	10158101193	E SERIES MONITORS/A.THOMAS	278.60
1711TM		175804	10163961735	EXT. WARRANTY FOR POWER VAULT	4,802.57
WHAYNE SUPPLY CO					**$5,057.33**
1711/JMW		176110	INV460361	SEAL O RING	10.68
1711/JMW		176110	SVIV0289485	BUS REPAIRS	300.00
1711/JMW		176110	SVIV0291601	BUS REPAIRS	4,746.65
CODE BY THREE, LLC					**$4,560.00**
1711TM		175801	101	PROGRESS BUDDY STUDENT SEAT 1	4,290.00

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CODE BY THREE, LLC					**$4,560.00**
1711TM		175801	102	PROGRESS BUDDY STUDENT SEAT PR	270.00
GALLOWAY ELECTRIC SUPPLY					**$4,361.95**
1711/JMW		176000	349740	WEATHERPROOF COVER	12.10
1711/JMW		176000	349783	EMERGENCY BATTERIES	96.10
1711/JMW		176000	349842	ELECTRICAL SUPPLIES	12.47
1711/JMW		176000	349940	ELECTRICAL SUPPLIES	33.01
1711/JMW		176000	349948	ELECTRICAL SUPPLIES	14.17
1711/JMW		176000	349980	LED FLOOD LAMPS	718.70
1711/JMW		176000	350032	CONNECTORS,PHOTO CONTROL	40.75
1711/JMW		176000	350116	SIGN BALLAST	95.00
1711/JMW		176000	350117	LED EMERGENCY HEADLIGHT	22.03
1711/JMW		176000	350156	ELECTRICAL SUPPLIES	5.21
1711/JMW		176000	350237	CONN CORD, CORD RUBBER	122.84
1711/JMW		176000	350280	13 W LED "TIGHT SPOT", LED FLOOD LIGHT	658.94
1711/JMW		176000	350322	ELECTRICAL SUPPLIES	265.80
1711/JMW		176000	350323	FUSES	35.30
1711/JMW		176000	350333	PHOTO CONTROL	72.60
1711/JMW		176000	350373	FUSES,THHN WIRE	142.51
1711/JMW		176000	350403	ELECTRICAL SUPPLIES/SMS	245.61
1711/JMW		176000	350404	ELECTRICAL SUPPLIES/NMS	78.15
1711/JMW		176000	350462	ELECTRICAL SUPPLIES	175.91
1711/JMW		176000	350545	BREAKER	1,514.75
BALFOUR					**$4,085.39**
1711/JMW		175964	1050307	DIPLOMA COVERS,DIPLOMAS	2,838.87
1711/JMW		175964	1066042	DIPLOMA COVERS,DIPLOMAS	1,243.62
1711/JMW		175964	1066044	DIPLOMA COVERS,DIPLOMAS	2.90
REALITYWORKS, INC.					**$3,990.00**
1711/JMW		176073	65078	WRISTBANDS	70.00
1711TM		175863	000065053	REALCARE BABIES, CARSEATS & CA	3,920.00
CONSOLIDATED PAPER GROUP, INC.					**$3,908.80**
1711/JMW		175984	195059	SAND SCREEN 80 GRIT	284.50
1711/JMW		175984	195890	KITCHEN TOWELS,CLEAR LINERS	3,624.30
PITNEY BOWES					**$3,860.32**
1711/JMW		176064	1003935751	FLORESCENT RED INK CARTRIDGES	196.32
1711/JMW		176063	3303303123	POSTAGE MACHINE/ELC	321.00
1711/JMW		176062	3303486180	POSTAGE MACHINE/CO	570.00
1711SBDM		175925	3303302152	POSTAGE USAGE	273.00
WK042417		175721	61561	PRE-PAID POSTAGE ACCT # 12673760	2,000.00
WK050117		175752	61610	POSTAGE ACCT# 50565332	500.00
NKYCVB					**$3,737.10**
1711FS		175775	KSNA32JMZT3X	KSNA CONFERENCE HOTEL ROOMS	3,737.10
SMEKENS EDUCATION SOLUTIONS, INC.					**$3,718.00**
1711TM		175875	19804	2017 LITERACY RETREAT	898.00
1711TM		175874	19917	LITERACY RETREAT REG.	1,880.00
1711TM		175875	19918	LITERACY RETREAT/HAWKINS & NIC	940.00
BUSINESS EQUIPMENT, INC.					**$3,608.61**
1711/JMW		175972	83245	BURGUNDY CERTIFICATE HOLDERS	32.28
1711/JMW		175972	83291	POST-ITS,PEACOCK RAILROAD BOAR	534.44
1711/JMW		175972	83304	FILE FOLDERS	249.37
1711/JMW		175972	83433	AVERY LABELS,STAPLES,SHARPIES,	789.84
1711/JMW		175972	83610	BINDERS,PAPER CLIPS,POST-ITS,S	262.23
1711/JMW		175972	83613	MOUNTING TAPE,GLUE STICKS,STIC	352.67
1711/JMW		175972	83674	CAUTION TAPE	100.60
1711/JMW		175972	84469	CLASSIFICATION FOLDERS	121.32
1711/JMW		175972	C832910	POST-ITS,PEACOCK RAILROAD BOAR	(246.39)

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BUSINESS EQUIPMENT, INC.					**$3,608.61**
1711SBDM		175898	B833791	PAPER CLIPS,DUCT TAPE,BANKER B	7.92
1711SBDM		175898	83376	MONEY TILL,SERVING CART,HANGER	426.95
1711SBDM		175898	83379	PAPER CLIPS,DUCT TAPE,BANKER B	613.25
1711SBDM		175898	81710	PROTRACTERS,ZEBRA PENS	63.66
1711SBDM		175898	82490	RISO USAGE 2/23/17-3/16/17	30.00
1711TM		175796	83389	RED BINDERS	223.61
1711TM		175796	B844951	TISSUES, FLASH DRIVES	13.86
1711TM		175796	84495	TISSUES, FLASH DRIVES	33.00
GALT HOUSE HOTEL AND SUITES					**$3,512.12**
1711TM		175816	10313671	KACTE CONF. ROOMS	3,512.12
BARNES & NOBLE, INC.					**$3,474.72**
1711SBDM		175896	3453839	BOOKS	279.62
1711TM		175791	3436332	NOOKS	1,001.17
1711TM		175791	3441566	MY LIFE IN DOG YEARS, WONDER,H	796.14
1711TM		175791	3442340	SUMMER READING BOOKS	64.39
1711TM		175791	3445061	NO TALKING BOOKS	359.40
1711TM		175791	3448759	BIG KINDERGARTEN WORKBOOKS-ABC	974.00
HENDERSON COUNTY SHERIFF DEPARTMENT					**$3,415.22**
WK050817		175763	61648	TAX COLLECTION COMMISSION	3,415.22
FASTENAL COMPANY					**$3,332.27**
1711/JMW		175996	KYHEN91695	REPAIR MATERIALS	23.88
1711/JMW		175996	KYHEN91858	BUILDING SUPPLIES	130.64
1711/JMW		175996	KYHEN91859	DUSTER,BLACK STRIP PADS,LATEX GLOVES,MC	2,130.36
1711/JMW		175996	KYHEN91875	SAFETY HASPS	400.84
1711/JMW		175996	KYHEN91955	SCREWS	48.70
1711/JMW		175996	KYHEN92055	MOP HANDLES,FLOOR FINISH	408.92
1711/JMW		175996	KYHEN92157	MOP HANDLES	62.60
1711/JMW		175996	KYHEN92184	SAFETY EYEWEAR	126.33
EDUCATION GALAXY, LLC					**$3,250.00**
1711TM		175811	3795	ANNUAL ONLINE SUPSCRIPTION	3,250.00
A T & T					**$3,091.32**
WK042417		175710	61553	Voice Services and Hardware -	3,091.32
HOUGHTON-MIFFLIN CO.					**$3,085.89**
1711TM		175829	953000717	1ST GR PHONIC & SPELLING KIT	3,085.89
HP Products					**$3,005.62**
1711/JMW		176021	I2951131	CUSTODIAL SUPPLIES	204.40
1711/JMW		176021	I2979422	SWITCH HOLDERS/COVERS/SPRINGS	68.21
1711/JMW		176021	I3010155	CUSTODIAL SUPPLIES	950.40
1711/JMW		176021	I3010156	SCRUB DOODLE, PADS	631.87
1711/JMW		176021	I3023825	WHEELS	73.87
1711/JMW		176021	I3024840	CUSTODIAL SUPPLIES	950.40
1711/JMW		176021	I3025620	WHEELS,PUSH CAP NUTS,BEARING/SPINDLE KIT	126.47
JAMES E. PRIEST					**$2,975.25**
1711/JMW		176049	2187	FULL FILTER SERVICE	2,975.25
GOODHEART-WILCOX					**$2,758.76**
1711/JMW		176006	01570953	BOOKS	2,758.76
A M ELECTRIC CO					**$2,746.35**
1711/JMW		175946	311775	ELECTRICAL SUPPLIES	2,746.35
SOUTH WESTERN COMMUNICATIONS, INC.					**$2,682.89**
1711/JMW		176095	6547	POWER SUPPLY	328.22
1711/JMW		176095	6555	RAULAND ITEM # 2515	330.15
1711/JMW		176095	6556	RAULAND 15-WATT HORN SPEAKER	563.00
1711/JMW		176095	6559	BEAM DETECTORS	438.12

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SOUTH WESTERN COMMUNICATIONS, INC.					**$2,682.89**
1711/JMW		176095	6905	NOTIFIER	188.11
1711/JMW		176095	6906	SENSOR BEAM	835.29
SCHOLASTIC LIBRARY PUBLISHING					**$2,565.01**
1711TM		175870	14828584	MRS. PATTY IS BATTY,HOW TO EAT	2,565.01
HOLY NAME SCHOOL					**$2,533.66**
1711TM		175828	61620	PARKING - MARRIOTT ST. LOUIS	135.26
1711TM		175828	61667	RON CLARK ACADEMY COSTS	725.25
1711TM		175828	61668	GET YOUR TEACH HOTEL,LEADERSHIP CONF.	516.07
1711TM		175828	61669	SDE,GET TEACH ON,DEVELOP.RESOURCES	1,157.08
KASA					**$2,430.50**
1711/JMW		176030	61630	M.STANLEY MEMBERSHIP	491.50
1711SBDM		175913	158231	PAIGE O'NAN/SUMMER INSTITUTE	419.00
1711TM		175836	154995	MAXIMIZING ACHIEVEMENT A.KIETZMAN	330.00
1711TM		175836	154998	MAXIMIZING ACHIEVE/S.NORMAN	330.00
1711TM		175836	155001	MAXIMIZING ACHIEVE/B.ROBERTS	330.00
1711TM		175836	155004	MAXIMIZING ACHIEVE/B.TOWNSEND	330.00
1711TM		175836	157304	MAXIMIZING ACHIEVE/T.EZELL	200.00
H & H MUSIC, INC.					**$2,414.69**
1711SBDM		175907	153888	STAND CARTS	2,125.00
1711SBDM		175907	178587	INSTRUMENT REPAIRS	115.00
1711SBDM		175907	178819	CLARINET REEDS	6.00
1711SBDM		175907	178831	INSTRUMENT SUPPLIES	70.34
1711SBDM		175907	178950	TROMBONE/TRUMPET MUTES	98.35
TRAVIS SCHOOL EQUIPMENT					**$2,318.20**
1711SBDM		175942	31742	STUDENT CHAIRS	2,318.20
INVOLVEMENT, INC.					**$2,272.60**
1711/JMW		176024	61548	EMPLOYEE DRUG SCREENS (MAR 2017)	574.66
1711/JMW		176024	61641	EMPLOYEE DRUG SCREENS	512.94
1711TM		175830	61670	SCHOOL REQUEST DRUG SCREENS JAN-MAR,2(	380.00
1711TM		175830	61671	FAMILY COURT DRUG SCREEN/JAN-MAR	45.00
1711TM		175830	61672	JUV. DRUG SCREENS	760.00
APPLE COMPUTER					**$2,097.00**
1711/JMW		175954	4433252361	MAC MINI	460.00
1711/JMW		175954	4433269362	MAC MINI	121.00
1711SBDM		175894	4435125925	4 APPLE iPAD MINIS	1,516.00
RUSTY'S SIGN COMPANY					**$2,060.00**
1711/JMW		176080	11651	REPLACE LIGHTS ON SOFTBALL FIE	1,310.00
1711/JMW		176080	12120	BUILDING SUPPLY SERVICE	750.00
PREMIER LANDSCAPING & LAWNCARE, LLC					**$2,000.00**
1711/JMW		176070	119	CONCRETE REMOVAL	2,000.00
DAKTRONICS, INC.					**$1,969.00**
1711/JMW		175985	6731525	SPONSOR IDENTIFICATION PANEL F	1,969.00
MARKHAM SECURITY SPECIALISTS, INC.					**$1,950.00**
1711/JMW		176043	4146	COURIER SERVICE (APR 2017)	1,950.00
QUILL					**$1,917.08**
1711SBDM		175928	6016074	PRINTER PAPER	31.96
1711SBDM		175928	5709231	WHITE OUT,LABELS,PENS,MARKERS,	422.57
1711SBDM		175928	5720445	EXPO MAGNETIC CHISEL,BIC FLEX TIP POCKET,	2.26
1711SBDM		175928	5790086	SOFT PEPPERMINT PUFFS	412.25
1711SBDM		175928	5790086CR	WHITE OUT,LABELS,PENS,MARKERS,	(30.00)
1711SBDM		175928	6345604	AT A GLANCE CALENDAR	20.79
1711TM		175862	5872612	NOTEBOOKS, INDEX CARDS, LOOSEL	317.50
1711TM		175862	5877326	NOTEBOOKS, INDEX CARDS, LOOSEL	37.50

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QUILL					**$1,917.08**
1711TM		175862	6047219	CLOROX HAND SANITIZER, CUPS,K-	497.88
1711TM		175862	4945378	MECHANICAL PENCILS, BINDERS/ST	109.96
1711TM		175862	5070075	BINDERS, FOLDERS,DIVIDERS,COPY	94.41
C.A.P. INC.					**$1,911.00**
1711/JMW		175973	61634	EPES SOFTWARE LICENSES	1,911.00
SCHOOL SPECIALTY, INC.					**$1,823.75**
1711SBDM		175934	208118027236	NAME TAG CARDS,LEGAL LANDSCAPE	31.28
1711SBDM		175934	208118027254	PAPER	290.09
1711SBDM		175934	208118035667	PENCIL SHARPENER	107.38
1711SBDM		175934	208118080478	DAILY LANGUAGE REVIEW,NEWSPRIN	28.22
1711SBDM		175934	208118088279	DRY ERASE POCKETS,POST-ITS,WHI	94.66
1711SBDM		175934	208118089176	DESKTOP STORAGE,SHARPIES,FILE	203.91
1711SBDM		175934	208118100461	PAPER SENTENCE STRIPS,CARDSTOCK	24.38
1711SBDM		175934	208118152335	TEACHING SUPPLIES	295.36
1711SBDM		175934	308102709294	STICKY NOTES,PENCIL SHARPENER,	30.61
1711SBDM		175934	308102717327	DRY ERASERS,CONSTRUCTION PAPER	289.81
1711SBDM		175934	308102717348	STAPLERS,POST-ITS,MARKERS,INCE	224.26
1711TM		175872	208118157246	GEL E. FIDGET, BEANBAG FROGS	35.15
1711TM		175872	208118157248	TANGLE JR. TEXTURED	34.19
1711TM		175872	208118165482	EDUSHAPE TEXTURED BLOCKS	32.99
1711TM		175872	208118045070	LAMINATING FILM	101.46
SNAP-ON BUSINESS SOLUTIONS					**$1,799.97**
1711TM		175877	ARV32244791	ETHOS-PRO FULL FUNTION DIAGNOS	1,799.97
HENDERSON CO WATER DIST					**$1,776.47**
WK050817		175764	61646	UTILITIES	1,776.47
CREATIVE IMAGE TECHNOLOGIES					**$1,773.10**
1711SBDM		175902	32432	EPSON POWERLITE X27 XGA 2700 LUMENS	416.00
1711SBDM		175902	32525	PROJECTOR SCREEN/CASE	1,357.10
TENBARGE SEEDS					**$1,770.00**
1711/JMW		176098	21752	FERTILIZER	1,200.00
1711/JMW		176098	21819	LAWN CHEMICALS	570.00
SHERWIN-WILLIAMS					**$1,765.09**
1711/JMW		176083	062219	PAINT AND SUPPLIES	(96.51)
1711/JMW		176083	078306	PAINT AND SUPPLIES	129.98
1711/JMW		176083	76714	PAINT AND SUPPLIES	941.78
1711/JMW		176083	78066	PAINT AND SUPPLIES	32.17
1711/JMW		176083	78074	PAINT AND SUPPLIES	390.40
1711/JMW		176083	78082	PAINT AND SUPPLIES	79.20
1711/JMW		176083	86390	PAINT AND SUPPLIES	288.07
K-MART					**$1,698.60**
1711/JMW		176029	0111	CANDY,CRACKERS	19.96
1711/JMW		176029	7066	STORAGE BOXES,TAPE DISPENSER,P	90.60
1711/JMW		176029	9517	KITCHEN SUPPLIES	95.32
1711SBDM		175912	5489	STORAGE,CRAFTS	33.63
1711SBDM		175912	5563	PLASTIC EGGS	74.07
1711SBDM		175912	5628	SINGER SERGER,STORAGE UNIT,IRON,SCISSOR	495.24
1711TM		175832	4267	PARENT NIGHT SUPPLIES	108.21
1711TM		175832	8407	LAUNDRY DETERGENT & DEODORANT	41.13
1711TM		175832	8905	WIPES	94.43
1711TM		175832	8978	HYGIENE PRODUCTS,SHOES,BACKPAC	120.81
1711TM		175832	9029	CANDY	48.94
1711TM		175832	9094	COLORED TAPE, BAKE CUPS, CANDY	258.04
1711TM		175832	9253	TABLECLOTH, CANDY GIVEAWAY, BA	68.90
1711TM		175832	9459	PANTS/SHORTS,SHIRTS,UNDERWEAR	149.32

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EAI EDUCATION					**$1,645.77**
1711TM		175810	INV0815668	TI34 TEACHERPACKS	1,645.77
BARRETT FISHER					**$1,641.75**
1711FS		175772	165241	SANI WIPES	1,641.75
ALLIANT INTEGRATORS, INC.					**$1,631.25**
1711/JMW		175951	186905	INDOOR/OUTDOOR CAMERAS	1,631.25
TERMINIX INTERNATIONAL					**$1,630.00**
1711/JMW		176100	363989832	PEST CONTROL/JEFFERSON	40.00
1711/JMW		176100	363989834	PEST CONTROL/B.GATE	40.00
1711/JMW		176100	364029808	QUARTERLY PEST CONTROL/SPOTTSVILLE	150.00
1711/JMW		176100	364029827	PEST CONTROL/SPOTTSVILLE	40.00
1711/JMW		176100	364125666	PEST CONTROL/SMS	40.00
1711/JMW		176100	364125669	PEST CONTROL/NMS	20.00
1711/JMW		176100	364125671	PEST CONTROL/HCHS	40.00
1711/JMW		176100	364125673	PEST CONTROL/NMS	40.00
1711/JMW		176100	364125678	PEST CONTROL/HCHS	40.00
1711/JMW		176100	364125679	PEST CONTROL/S.HEIGHTS	40.00
1711/JMW		176100	364125681	PEST CONTROL/S.HEIGHTS	20.00
1711/JMW		176100	364125682	PEST CONTROL/HCHS	40.00
1711/JMW		176100	364125684	PEST CONTROL/ELC	40.00
1711/JMW		176100	364125690	PEST CONTROL/CAS	40.00
1711/JMW		176100	364125693	PEST CONTROL/E.HEIGHTS	40.00
1711/JMW		176100	364125694	QUARTERLY PEST CONTROL/NMS	150.00
1711/JMW		176100	364125695	QUARTERLY PEST CONTROL/SMS	150.00
1711/JMW		176099	364314109	PEST CONTROL/SMS	100.00
1711/JMW		176099	364318963	PEST CONTROL/NMS	100.00
1711/JMW		176100	364319326	PEST CONTROL/NMS	40.00
1711/JMW		176100	364320387	PEST CONTROL/CO	40.00
1711/JMW		176100	364320648	PEST CONTROL/CSS	40.00
1711/JMW		176100	364320751	PEST CONTROL/CO	40.00
1711/JMW		176100	364321095	PEST CONTROL/AB CHANDLER	40.00
1711/JMW		176100	364321315	PEST CONTROL/CAIRO	40.00
1711/JMW		176100	364321512	PEST CONTROL/NIAGARA	40.00
1711/JMW		176100	364386431	PEST CONTROL/JEFFERSON	100.00
1711/JMW		176100	364394906	PEST CONTROL/TRANSPORTATION DEPT	40.00
1711/JMW		176100	364395478	PEST CONTROL/MAINTENANCE DEPT	40.00
WRIGHT'S MEDIA					**$1,590.00**
1711SBDM		175945	129120	OUTDOOR DIGITAL SIGN LICENSE	1,590.00
S & D COFFEE, INC.					**$1,584.54**
1711FS		175779	65664548	COFFEE,TEA, AND SUPPLIES	1,584.54
MSC					**$1,578.53**
1711/JMW		176053	85710257	CUTTERS	757.53
1711/JMW		176053	85711497	MACHINE TOOL SUPPLIES	396.03
1711/JMW		176052	85789607	MACHINE TOOL SUPPLIES	256.79
1711/JMW		176052	C85789587	MACHINE TOOL SUPPLIES	168.18
DISCOUNT SCHOOL SUPPLY					**$1,541.98**
1711TM		175807	D24145860101	MARKERS,PAPER,PAINT,STAMPPADS,	585.62
1711TM		175807	D24145870101	SIT DISCS	174.95
1711TM		175807	D24145910101	EXCELLERATIONS SPATIAL RELATIO	53.48
1711TM		175807	D24154990101	OVAL RUG, SIT-UPONS	549.98
1711TM		175807	D24155030101	BUG XRAYS & PHOTO CARD, MAX VA	177.95
ATMOS ENERGY					**$1,540.74**
WK042417		175711	61554	UTILITIES	1,540.74
KRYTERION, INC.					**$1,500.00**
1711TM		175840	009049	GOOGLE CERTIFIED EDUCATOR EXAM	1,500.00

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SHI INTERNATIONAL CORP.					**$1,423.01**
1711/JMW		176084	B06303453	MINECRAFT EDU SUBSCRIPTION	1,423.01
HENDERSON COMMUNITY COLLEGE					**$1,406.00**
1711/JMW		176015	58594	FACILITY FOR SHREK PLAY	1,406.00
PROJECT GRADUATION					**$1,326.00**
WK050117		175753	61611	2017 SPONSORSHIP	1,326.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$1,309.39**
1711/JMW		176041	01256	BUILDING SUPPLIES	35.11
1711/JMW		176041	02858	50 LB ASPHALT	112.20
1711/JMW		176041	0902027	BUILDING SUPPLIES	34.04
1711/JMW		176041	901135	BED/BATH DOOR KNOB	10.91
1711/JMW		176041	902036	BUILDING SUPPLIES	18.33
1711/JMW		176041	902114	BUILDING SUPPLIES	84.48
1711/JMW		176041	902149	BUILDING SUPPLIES	30.36
1711/JMW		176041	902176	BUILDING SUPPLIES	58.24
1711/JMW		176041	902297	BUILDING SUPPLIES	7.58
1711/JMW		176041	902312	BUILDING SUPPLIES	15.18
1711/JMW		176041	902358	BUILDING SUPPLIES	40.62
1711/JMW		176041	902424	BUILDING SUPPLIES	2.83
1711/JMW		176041	902433	BUILDING SUPPLIES	17.09
1711/JMW		176041	902484	PVC TUBING	0.43
1711/JMW		176041	902505	TURFTIRE	21.30
1711/JMW		176041	902911	BUILDING SUPPLIES	10.70
1711/JMW		176041	902939	BUILDING SUPPLIES	24.65
1711/JMW		176041	902999	FLEX SEAL,FLEX SHOT CAULK	25.15
1711/JMW		176041	907076	REPAIR MATERIALS	21.30
1711/JMW		176041	909341	BREAKER,WIRE,OUTLETS,SWITCHES,LIGHT SOC	344.09
1711/JMW		176041	92023	BUILDING SUPPLIES	16.15
1711SBDM		175915	907215	PLANTS	37.60
1711TM		175843	993869	STOVE FOR J.O'NAN'S CLASSROOM	341.05
NEAT BRANDS, LLC					**$1,299.00**
1711/JMW		175989	61632	DJI MAVIC PRO-FLY MORE COMBO	1,299.00
COUNCIL FOR PROFESSIONAL RECOGNITION					**$1,275.00**
WK042117		175708	61549	CHILD DEVELOPMENT ASSOC. APPLI	1,275.00
AUTO WHEEL & RIM SERVICE					**$1,251.82**
1711/JMW		175962	121944800	ABS MODULATOR VALVE	328.09
1711/JMW		175962	121950700	BRAKE DRUM BALANCED	137.90
1711/JMW		175962	122042000	NEW STOP BOXES,CARTRIDGE ASSY	501.40
1711/JMW		175962	122222200	LAP JOINT,SEAL CLAMPS	176.00
1711/JMW		175962	122264000	BRAKE ADJUSTER	108.43
LEWIS CHANEY					**$1,250.00**
1711TM		175800	61689	PROF. STORYTELLER/STROLLING MAGIC	250.00
1711TM		175800	61690	PROF. STORYTELLER/THRU EYE	1,000.00
SUREWAY #89					**$1,241.21**
1711FS		175782	142846	GLUTEN FREE FOOD	9.98
1711TM		175883	142862	BREAKFAST	77.98
1711TM		175883	142890	PUNCH FOR PARENT/STUDENT LUNCH	8.76
1711TM		175883	142920	WEEKEND BACKPACK FOOD	171.23
1711TM		175883	142929	MILK, APPLE JUICE,CHOC. MILK,	41.04
1711TM		175883	226136	RAVIOLI,BEANIE WEENIES/BACKPAC	65.49
1711TM		175883	226163	RAVIOLI, RAMEN, MAC&CHEESE, BE	141.07
1711TM		175883	226609	RAVIOLI,RAMEN NOODLES,MAC&CHEE	173.89
1711TM		175883	226610	RAVIOLI,BEANIE WEENIES,MAC&CHE	173.89
1711TM		175883	226611	RAVIOLI,RAMEN NOODLES,BEANIE W	173.89
1711TM		175883	142334	BACKPACK/RAVIOLI,RAMEN,BEANIE WEANIES	159.74
1711TM		175883	142829	RAVIOLI, VIENNA SAUSAGE/BACKPA	44.25

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METHODIST HOSPITAL					**$1,231.67**
1711/JMW		176045	38	ATHLETIC TRAINER (MAY 2017)	500.00
wk041817		175701	201701	WORKER COMP DRUG SCREENS	108.05
wk041817		175701	201702	WORKER COMP DRUG SCREENS	123.62
wk041817		175700	37	ATHLETIC TRAINER (APRIL 2017)	500.00
AWARDS CENTER					**$1,230.00**
1711SBDM		175895	40854	TROPHIES	1,230.00
DAVE GARRETT					**$1,224.00**
1711TM		175845	61673	CLASS OF 2030 T-SHIRTS	1,224.00
KAPLAN EARLY LEARNING COMPANY					**$1,217.76**
1711TM		175833	0004407370	RAINBOW PEBBLES,PENNY BLOCKS,S	83.60
1711TM		175833	0004432238	RHYTHYM BOOK,BUG COLLECTION,WE	553.12
1711TM		175833	0004432239	4 STATION SAND & WATER, GYROBI	272.12
1711TM		175833	0004432240	LISTENING LOTTO,MIRRORS,IN MY	278.97
1711TM		175833	0004432505	IRON FILLINGS	29.95
EXPANDING EXPRESSION					**$1,181.40**
1711TM		175812	13870	TOOL KIT, EETCHY STEPPERS,EET	393.80
1711TM		175812	13871	TOOL KIT, EETCHY STEPPERS, EET	393.80
1711TM		175812	13872	TOOL KIT, EETCHY STEPPERS, EET	393.80
TRANE SUPPLY					**$1,177.68**
1711/JMW		176103	EVIS0034147	3 MOTORS	1,177.68
FOLLETT EDUCATIONAL SERV					**$1,145.00**
1711SBDM		175905	2087697A	SOCIAL STUDIES WORKBOOKS	1,122.10
1711SBDM		175905	2087697B	SOCIAL STUDIES WORKBOOKS	22.90
IPEVO, INC.					**$1,143.45**
1711/JMW		176025	022017410123	ZIGGI DOCUMENT CAMERAS	470.25
1711SBDM		175910	184099	5 DOCUMENT CAMERAS	420.75
1711SBDM		175910	4100000110	USB DOCK	252.45
TRAVERS TOOL CO, INC					**$1,134.92**
1711/JMW		176104	2318201400	ADJ MILL STOP,MAGNETIC SINE PLATE,HEIGHT	878.93
1711/JMW		176104	2318201401	6" ELECTRIC HEIGHT GAGE	255.99
ARCHITECTURAL SALES					**$1,115.40**
1711/JMW		175956	SI1716206	CAMERA/SET UP	1,115.40
VERIZON WIRELESS					**$1,075.35**
wk041817		175705	9782772800	CELL PHONES 2/23/17-3/22/17	537.57
WK050817		175771	9784585723	CELL PHONES	537.78
KSBA					**$1,074.10**
1711/JMW		176036	92105	MEDICAID BILLINGS	1,074.10
NASCO					**$1,060.78**
1711SBDM		175919	360038	DVD'S	734.08
1711SBDM		175919	361958	PLASTIC COMPASS,SLING PSY.	140.34
1711SBDM		175919	370078	BAR MODEL MATH-GR 2,BULLETIN B	97.26
1711SBDM		175919	378287	DVD'S	89.10
OFFICE DEPOT					**$1,044.75**
1711/JMW		176055	916098578001	PLANNER	25.99
1711/JMW		176055	917024286001	FILE FOLDERS,LIQUID PAPER,CORR	44.98
1711/JMW		176055	917024286002	FILE FOLDERS,LIQUID PAPER,CORR	17.58
1711/JMW		176055	919728307001	PHONE MESSAGE BOOKS,LEDGER PAD	59.16
1711/JMW		176055	920397473001	BLUE BINDERS,DIVIDERS,CORRECTI	423.20
1711/JMW		176055	921918755001	PLANNER,POSTER BOARD	40.91
1711/JMW		176055	921918755002	POSTERBOARD	5.92
1711/JMW		176055	921919953001	PLANNER,RETIREMENT DINNER SUPP	6.19
1711/JMW		176055	922077805001	LAMINATED DIVIDER TABS,CLEAR L	58.17

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OFFICE DEPOT					**$1,044.75**
1711/JMW		176055	922811515001	POCKET FOLDERS,BINDERS,PENCIL	75.33
1711SBDM		175921	917748763001	TEACHER PLAN BOOK, VERBATIM US	22.86
1711TM		175855	920976940001	NAME TAGS,FOLDERS,LABELS,ADMIT	124.67
1711TM		175855	920977150001	NAME TAGS,FOLDERS,LABELS,ADMIT	8.79
1711TM		175855	921335904001	PLANNER,PENS,ORGANIZER,DIVIDER	119.01
1711TM		175855	921336618001	PLANNER,PENS,ORGANIZER,DIVIDER	11.99
GALLS, LLC					**$1,003.16**
1711/JMW		176001	007368292	TAZER HOLSTERS,TATONS,CRIME SC	1,003.16
KENTUCKY ST TREASURER					**$1,000.00**
wk041817		175696	61541	CRIME CHECKS	1,000.00
HEINEMANN					**$995.50**
1711SBDM		175909	6754000	FOUNTAS BOOKS	995.50
RICOH, USA					**$990.83**
1711/JMW		176075	5048008827	SMS 6001SP USAGE 2/2/17-4/9/17	990.83
RJ FLANNERY, LLC					**$956.80**
1711/JMW		176076	4772	EPES SOFTWARE TRAINING	956.80
ROBERT PENNINGTON, PHD					**$950.00**
1711TM		175864	2	OBSERVATION WITH FEEDBACK	950.00
EQUIPMENT DEPOT					**$940.87**
1711/JMW		175993	20505261	FORK TRUCK REPAIRS	418.37
1711/JMW		175993	20516077	FORK TRUCK REPAIRS	522.50
SUREWAY #90					**$857.75**
1711/JMW		176094	33752	BREAD,LUNCHMEAT,RANCH,CARROTS,	45.76
1711/JMW		176094	33798	NUTRI GRAIN BARS,APPLES	22.93
1711/JMW		176094	50003	FOOD FOR FACS CLASS	176.25
1711/JMW		176094	50082	FOOD FOR LPC MEETING	59.21
1711/JMW		176094	50409	DRINKS FOR EDUCATION COMMISSIO	11.67
1711/JMW		176094	50416	FOOD FOR LEADER IN ME PARTY	37.38
1711FS		175783	6699	FARM TO SCHOOL, SUPPLIES	83.99
1711SBDM		175938	41285	FOOD FOR FAMILY NIGHT/5TH GR	60.99
1711SBDM		175938	06617	FOOD FOR FAMILY NIGHT/5TH GR	18.40
1711TM		175884	33735	PUNCH FOR PARENT/STUDENT LUNCH	6.00
1711TM		175884	50008	FOOD FOR BACKPACK PROGRAM	292.70
1711TM		175884	50010	APPLESAUCE, MAC&CHEESE,RAMEN N	42.47
HAMPTON INN FRANKFORT					**$851.85**
1711/JMW		176009	1406263	BEN PAYNE LODGING	117.09
1711/JMW		176009	1407049	MARLA WARD LODGING	468.36
1711TM		175820	323KXTY	T.EZELL/ KASA LEADERSHIP CHALL	266.40
BLICK ART MATERIALS					**$848.00**
1711SBDM		175897	7415308	CRAYONS,PUMP LIDS,MARKERS,PROTRACTORS	499.24
1711SBDM		175897	7481661	ART SUPPLIES	(199.94)
1711SBDM		175897	7485901	HOBBY KNIFE,BLADES,MASKING TAPE,SCISSOR	110.70
1711SBDM		175897	7494117	GRAPHITE PENCILS	31.60
1711SBDM		175897	7514336	ART SUPPLIES	166.60
1711SBDM		175897	7604016	SUPPLIES FOR MUSICAL	239.80
ATLAS COMPANIES					**$829.00**
1711/JMW		175958	176026	NEW SPOTTSVILLE SCHOOL CONSTRU	829.00
EVANSVILLE WINSUPPLY					**$828.42**
1711/JMW		175994	60593100	PLUMBING SUPPLIES	426.23
1711/JMW		175994	60593300	ELKAY FAUCET	119.10
1711/JMW		175994	60593600	PLUMBING SUPPLIES	66.07
1711/JMW		175994	60596200	GREEN SPRING CARTRIDGES,PUSHBAR REGUL	122.35
1711/JMW		175994	60677900	PLUMBING SUPPLIES	94.67

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SYN-TECH SYSTEMS, INC.					**$825.00**
1711/JMW		176096	142329	FUELMASTER EQUIPMENT SERVICE	825.00
ORIENTAL TRADING					**$813.17**
1711/JMW		176057	68331890101	SUPPLIES	113.91
1711SBDM		175922	68249933001	TABLE CLOTHS,DR.SUESS ITEMS	169.92
1711SBDM		175922	68347204001	TABLECLOTHS FOR GRADUATION	45.75
1711TM		175856	68349346101	WIGGLY EYES, COLOR EYES,WATER	43.20
1711TM		175856	68349358401	SPINNING GEAR, DINO ASSORT,BIG	155.20
1711TM		175856	68263460601	BIRTHDAY PENCILS	46.07
1711TM		175856	68302279501	GIFT BAGS	37.95
1711TM		175856	68333338401	JUMP ROPES,SIDEWALK CHALK,BUBB	201.17
REALLY GOOD STUFF					**$812.60**
1711SBDM		175929	5912645	BOOKS,BINDERS,COMMON CORE FOLD	273.58
1711SBDM		175929	5918118	STACKABLE WIRE RACK,MARKERS,DE	301.47
1711SBDM		175929	5923567	INSTRUCTIONAL SUPPLIES	195.62
1711SBDM		175929	5923584	DESKTOP BUDDIES MATH GR 2-3,CO	41.93
O'REILLY AUTO PARTS					**$746.19**
1711/JMW		176054	1780489033	ACTUATOR	32.04
1711/JMW		176054	1870487833	ADHESIVE	6.29
1711/JMW		176054	1870488837	REPAIR PARTS/MATERIALS	21.01
1711/JMW		176054	1870488873	HEATER HOSE	64.00
1711/JMW		176054	1870488958	MICRO-V BELT	28.64
1711/JMW		176054	1870489338	SPARK PLUGS	27.96
1711/JMW		176054	1870489493	FUEL FILTERS	79.35
1711/JMW		176054	1870489950	REPAIR PARTS/MATERIALS	208.04
1711/JMW		176054	1870490054	BRAKE PADS	43.00
1711/JMW		176054	1870490129	MICRO-V-BELTS	42.02
1711/JMW		176054	1870490455	BRAKE CLEAN,CARB CLEAN,ANTI-FR	52.72
1711/JMW		176054	1870490670	WIPER BLADES	27.98
1711/JMW		176054	1870491329	BATTERY	85.15
1711/JMW		176054	1870491724	MIRROR	27.99
HOLIDAY INN EXPRESS					**$719.28**
1711TM		175826	85247	CAROLYN DOWNING ROOM 3/29-3/30	239.76
1711TM		175826	85474	HOTEL FOR DR. ROBERT PENNINGTO	119.88
1711TM		175826	85485	CAROYLYN DOWNING 4/11-4/13/17	359.64
LENSING WHOLESALE, INC.					**$712.50**
1711/JMW		176038	15072	FINE FISSURED 30 X 60	712.50
SPRINT PRINT, INC.					**$700.00**
1711/JMW		176089	614928	PERMANENT RECORD FOLDERS	700.00
WILLIAM V. MACGILL & CO.					**$679.98**
1711/JMW		176042	IN0592432	BAND AIDS	48.09
1711/JMW		176042	IN593648	BANDAIDS,ICE BAGS,WATER CUPS	631.89
ROYSTERS MACHINE SHOP					**$678.75**
1711/JMW		176078	44956	PUMP SHAFT	678.75
CAPSTONE PRESS, INC.					**$662.77**
1711/JMW		175975	CI10562635	INTERACTIVE eBOOKS	662.77
LAMAR					**$650.00**
1711/JMW		176037	108009131	BILLBOARD-ACADEMIC TEAM	650.00
SCHOLASTIC INC.					**$646.79**
1711SBDM		175933	14875263	DICTIONARIES	94.47
1711TM		175869	M6141157	SCHOLASTIC NEWS & LETS FINE	277.20
1711TM		175869	14762613	BOOKS	1.09
1711TM		175869	14862163	THIRD GRADE ANGELS BOOKS	274.03
HARSHAW TRANE					**$634.00**

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HARSHAW TRANE					**$634.00**
1711/JMW		176010	SALES85968	REPAIRS	634.00
BAUDVILLE-DESKTOP PUBLISHING					**$630.86**
1711TM		175792	3193758	SOAR AWARD & 5TH GR GRADUATION	630.86
SERV-PAK CORPORATION					**$625.00**
1711FS		175780	36768	BAGS AND TAPE FOR FRUIT	625.00
ROYAL CROWN BOTTLING CORP					**$622.60**
1711/JMW		176077	641032	SOFT DRINKS/TRANSPORTATION DEP	95.30
1711/JMW		176077	641429	SOFT DRINKS CO/CSS	16.80
1711/JMW		176077	64569	SOFT DRINKS CO/CSS	(27.35)
1711/JMW		176077	1554978	SOFT DRINKS/TRANSPORTATION DEP	66.25
1711FS		175778	61-1550	100% JUICE	57.50
1711FS		175778	61-1601	100% JUICE	46.00
1711FS		175778	61-1878	100% JUICE	23.00
1711FS		175778	RC-1489068CR	100% JUICE	(72.80)
1711FS		175778	RC-1558839	100% JUICE	96.50
1711FS		175778	RC155768	100% JUICE	139.00
1711TM		175865	611253	DRINKS/FAMILY READING NIGHT	50.40
1711TM		175865	12728	DRINKS FOR FAMILY NIGHT	132.00
THE LINCOLN ELECTRIC COMPANY					**$609.05**
1711/JMW		176039	906367997	WELDING SUPPLIES	485.30
1711/JMW		176039	906391982	WELDING SUPPLIES	123.75
AWARD WORLD TROPHIES					**$602.95**
1711TM		175790	157116	MEDALS,ENGRAVING, TROPHIES/ SO	602.95
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$592.58**
1711/JMW		175950	61546	HAND SOAP	92.00
1711/JMW		175950	61684	WASH & SHINE,BRUSHES/HANDLES	500.58
CAMPBELL JEWELER					**$575.25**
1711/JMW		175974	20310	ENGRAVED CLOCKS	575.25
AQUAPHASE, INC.					**$575.00**
1711/JMW		175955	171702	WATER TREATMENT	575.00
NATIONAL HEALTHCARE ASSOCIATION					**$575.00**
1711TM		175850	INV0412913	5 MEDICAL ADMIN ASSISTANT CMAA	575.00
JOHNSTONE SUPPLY					**$570.57**
1711/JMW		176028	1071799A	HONEYWELL PROGRAMMABLE THERMOSTAT	161.59
1711/JMW		176028	1071870A	BRAZING KIT,OXYGEN,ACCESS VALVE CORE	351.02
1711/JMW		176028	1072172A	TRANSFORMER CONTROLS	57.96
SUREWAY #88					**$561.40**
1711FS		175781	142069	CATERIN	49.28
1711TM		175882	142080	KOOL JAMMERS,TUNA,CRACKERS,RAV	147.22
1711TM		175882	142204	BACKPACK FOOD/B.G. & SPOTTS	86.87
1711TM		175882	142792	SUPPLIES 1ST GR ART EVENT - PA	120.48
1711TM		175882	130755	DRINKS,COOKIES/SPOTTS - MOTHER	107.55
1711TM		175882	142067	POPSICLES/B.G. PBIS REWARD	50.00
SUPER DUPER, INC.					**$559.82**
1711SBDM		175937	2247907A	INSTRUCTIONAL SUPPLIES	118.39
1711TM		175881	2251100A	FOAM MAGNETS, RING TALKERS,RIN	441.43
CITY OF CORYDON					**$552.37**
WK050817		175760	61644	UTILITIES/AB CHANDLER	552.37
FLINN SCIENTIFIC INC					**$534.84**
1711SBDM		175904	2079388	LATEX TUBING,CRUCIBLE W/LID,CO	509.91
1711SBDM		175904	2081305	BUFFER SET FOR PH CALIBRATION	24.93
AUTOMATED BUILDING CONCEPTS, INC.					**$529.21**

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AUTOMATED BUILDING CONCEPTS, INC.					**$529.21**
1711/JMW		175963	4751	VLD-362 ALERTON,SERVICE	529.21
VIRCO, INC.					**$517.00**
1711SBDM		175943	91744585	STUDENT CHAIRS	517.00
TRI-STATE LIGHTING & SUPL					**$498.32**
1711/JMW		176106	119677201	BREAKER,LED EMER LIGHT	498.32
GEM CHEMICAL CO.					**$497.05**
1711/JMW		176003	06880300	BUCKEYE REVOLATION	497.05
KOCH AIR CONDITIONING					**$497.00**
1711/JMW		176035	1434015	CONDENSING MOTOR,PRESSURE CONT	497.00
MHS					**$493.56**
1711/JMW		176047	I909813	CTONI-2 KIT	493.56
CHRIS NEWMAN					**$483.40**
WK050817		175767	61647	IT TRAINING TRAVEL	483.40
TIGER DIRECT					**$477.16**
1711/JMW		176101	R13414180101	CAMERA	477.16
CINTAS CORPORATION NO.2					**$471.82**
1711/JMW		175979	4000484658B	UNIFORMS	9.93
1711/JMW		175979	4000509625	LAUNDRY SERVICE/UNIFORMS	29.23
1711/JMW		175979	4000509635B	UNIFORMS	9.93
1711/JMW		175979	4000542941	LAUNDRY SERVICE/UNIFORMS	29.23
1711/JMW		175979	4000542960	UNIFORM RENTAL	96.04
1711/JMW		175979	4000542960B	UNIFORMS	9.93
1711/JMW		175979	4000576818	LAUNDRY SERVICE/UNIFORMS	29.23
1711/JMW		175979	4000576931B	UNIFORMS	9.93
1711/JMW		175979	4000611109	UNIFORMS	89.99
1711/JMW		175979	4000611109B	UNIFORMS	9.93
1711/JMW		175979	4000611153	LAUNDRY SERVICE/UNIFORMS	29.23
1711/JMW		175979	4000642745	LAUNDRY SERVICE/UNIFORMS	29.23
1711/JMW		175979	400576931	UNIFORM RENTAL	89.99
VARIDESK, LLC					**$450.00**
1711/JMW		176108	IVC2156041	CUBE PLUS 40-BLACK	450.00
TC LIFE SAFETY					**$434.43**
1711/JMW		176097	29520	SMOKE DETECTORS, TESTERS	434.43
GOLDEN GLAZE BAKERY, INC.					**$431.03**
1711TM		175819	214379	COOKIES FOR PARENT/STUDENT LUN	49.90
1711TM		175819	214381	COOKIES FOR PARENT/STUDENT LUN	49.90
1711TM		175819	214509	COOKIES FOR PARENT/STUDENT LUN	49.90
1711TM		175819	61578	DONUTS FOR CAREER DAY	37.94
1711TM		175819	61579	DONUTS WITH DAD	98.89
1711TM		175819	61616	SHEET CAKE & CUPCAKES	144.50
POCKET NURSE ENTERPRISES, INC.					**$430.87**
1711/JMW		176065	10067081	TOWELS,LATEX GLOVES,MANICURE S	263.32
1711/JMW		176065	10116721	BANDAGES	167.55
BLUEGRASS HYDRONICS & PUMP, LLC					**$412.64**
1711/JMW		175969	IB2735	TACO PUMP SEAL KITS	412.64
CINTAS FIRST AID & SAFETY					**$408.44**
1711/JMW		175980	8403144181	HEALTH SUPPLIES	110.82
1711/JMW		175980	8403150955	HEALTH SUPPLIES	166.67
1711/JMW		175980	8403171540	HEALTH SUPPLIES	130.95
ACTION EQUIPMENT SALES CO., INC.					**$398.00**
1711/JMW		175948	PSI1703772	BATTERIES	398.00

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HAULERS SUPPLY CO					**$396.46**
1711/JMW		176011	104104	THERMOSTAT,TURN SIGNAL	141.83
1711/JMW		176011	104163	CROSSING GATE BASE	254.63
FOLLETT LIBRARY RESOURCES					**$394.11**
1711TM		175813	592131F3	LIBRARY BOOK ASSORTMENT	394.11
NCTM					**$394.08**
1711TM		175851	2616454	ORCHSTRATING TASK BASED DISCIS	394.08
COLONELS' KITCHEN					**$393.00**
1711/JMW		175983	20196	LUNCHES FOR REALTOR GROUP MTG	140.00
1711SBDM		175901	20199	COOKIES,CUPCAKES,PUNCH	253.00
MONOPRICE, INC.					**$387.72**
1711/JMW		176051	15950795	USB CHARGED SYNC CABLE	327.99
1711SBDM		175916	15911894	KIDZ COVERS/STANDS FOR IPADS	59.73
MASA					**$386.50**
1711/JMW		176044	36698700	FIELD MARKING CHALK	386.50
GCS SERVICE, INC.					**$384.00**
1711/JMW		176002	94722199	TIMER	91.62
1711/JMW		176002	94725721	BUZZER,CONTROL KNOB	80.12
1711/JMW		176002	94725722	CONTROL KNOB	48.22
1711/JMW		176002	94727416	SCROLL SPRINGS	82.02
1711/JMW		176002	94727417	SCROLL SPRINGS	82.02
GWEN HATFIELD					**$381.60**
1711TM		175821	61660	MIELAGE 4/10-4/28/17	90.80
1711TM		175821	61661	MILEAGE 3/1-3/31/17	130.40
1711TM		175821	61662	MILEAGE 1/4-1/31/17	92.40
1711TM		175821	61663	MILEAGE 2/1-2/28/17	68.00
CARDINAL OFFICE SUPPLY					**$380.77**
1711/JMW		175976	IN1605262	FILE POCKET FOLDERS	78.14
1711TM		175797	IN1596686	CAROLYN DOWNING ITEMS	80.42
1711TM		175797	IN1597079	CAROLYN DOWNING ITEMS	9.78
1711TM		175797	IN1602342	PENS, FOLDERS	52.42
1711TM		175797	IN1602729	PENS, FOLDERS	11.87
1711TM		175797	IN1603085	PENS, FOLDERS	148.14
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$374.00**
1711/JMW		175957	2889	DRUG TESTING SERVICES	86.00
1711/JMW		175957	2954	DRUG TESTING SERVICES	73.00
1711/JMW		175957	2980	DRUG TESTING SERVICES	43.00
1711/JMW		175957	3001	DRUG TESTING SERVICES	43.00
1711/JMW		175957	3016	DRUG TESTING SERVICES	86.00
1711/JMW		175957	3025	DRUG TESTING SERVICES	43.00
WORKPLACE PRO					**$373.05**
1711FS		175785	IN244386	PROMOTIONAL SHIRTS	373.05
KYCASE					**$360.00**
1711TM		175841	61697	51 ANNUAL CEC CONF./STONE,EZEL	360.00
CROWNE PLAZA HOTEL					**$341.64**
WK041817		175670	9128	S.HERSCHELMAN/3 NIGHTS	341.64
AUDUBON AREA COMMUNITY SERVICES					**$340.00**
1711/JMW		175960	20170000098	C.NEWMAN,V.SCOTT TRAININGS	80.00
1711/JMW		175960	20170000100	M.CURRY TRAINING	40.00
1711/JMW		175960	20170000101	C.SKAGGS/A.LEDANG TRAININGS	140.00
1711/JMW		175959	2017000099	H.COCKRUM,J.POINDEXTER TRAININGS	80.00
GLOBAL EQUIPMENT COMPANY					**$332.80**
1711/JMW		176004	110901014	OSCILLATION FANS	332.80

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SMITH & BUTTERFIELD					**$331.89**
1711TM		175876	U01804200	SINGLE PEDISTAL DESK	331.89
BEYOND PLAY, LLC					**$331.71**
1711TM		175794	607406	POP UP PIRATE, ANIMAL MATCH,PU	331.71
VISA					**$330.49**
wk041817		175706	61544TS	ACADEMIC TEAM TRAVEL	330.49
PARK MACHINE & SUPPLY CO					**$324.78**
1711/JMW		176059	331274	BUILDING SUPPLIES	14.99
1711/JMW		176059	331517	BATTERIES	11.80
1711/JMW		176059	332894	MALE CONNECTOR,COUPLINGS	9.48
1711/JMW		176059	332930	CONT HNG BARS,HINGES	36.97
1711/JMW		176059	333019	SOCKET ADAPTERS,WRENCH,SCREWDRIVERS	47.37
1711/JMW		176059	333411	MACHINE SCREWS,SCREWDRIVER	22.87
1711/JMW		176059	333778	EMERY CLOTH,SHEET METAL SCREWS	10.90
1711/JMW		176059	333925	EXTERNAL SNAP RINGS,WIRE STRIPPER	22.55
1711/JMW		176059	333981	SELF DRILLING SCREWS,HEX CAP,TOGGLE BOL	64.92
1711/JMW		176059	334016	MENDING PLATES,CORNER BRACES	72.65
1711/JMW		176059	334049	V-BELTS	10.28
TOELLE'S AUTO PARTS, INC.					**$316.85**
1711/JMW		176102	73709	BULBS,BRAKE FLUID,FREON	136.13
1711/JMW		176102	73734	SEALED BEAM,BULBS	23.30
1711/JMW		176102	74048	BULBS,WIPER BLADES	157.42
H & K OUTDOOR POWER					**$305.93**
1711/JMW		176008	1003	SPINDLE CAP	41.94
1711/JMW		176008	662	QUICK FIT STEERING	263.99
HENDERSON CO HIGH SCHOOL					**$301.67**
1711/JMW		176014	61629	FCCLA SUPPLIES	301.67
KENTUCKY FFA LEADERSHIP TRAINING CENTER					**$300.00**
1711TM		175837	61621	ADVISOR REG.FOR CAMP/K.LANCASTER	300.00
LINDA FLETCHER					**$285.41**
WK041817		175677	61524	21CCLC SPRING TRNG	285.41
CENTRAL STATES BUS SALES, INC.					**$285.22**
1711/JMW		175978	IN340254	DECALS,KEY BLANKS,POWER RELAY	285.22
EAB INDUSTRIES, A DIVISION OF THE					**$260.63**
1711TM		175809	56909	O & M TRAINING	260.63
DANIEL HERRON					**$250.00**
1711SBDM		175940	61530	BALLOON SHOW	250.00
WORLDWIDE BATTERY CO, LLC					**$248.73**
1711/JMW		176113	35878	BATTERIES	183.06
1711/JMW		176113	36070	BATTERY	65.67
PAPA JOHN'S PIZZA					**$245.67**
1711TM		175857	S0519176661	PARENT/STUDENT LUNCHES	142.30
WK050817		175768	389	PIZZA/B.GATE CHILDCARE	103.37
RESOURCES FOR EDUCATORS					**$242.74**
1711SBDM		175931	2524421	ANNUAL SUBSCRIPTION	242.74
BENTON'S GARDEN CENTER, INC.					**$240.00**
1711/JMW		175966	4880	MULCH	240.00
SIGNdeSIGN					**$237.00**
1711/JMW		176087	41527	WESLEY SMITH NAME PLATE	20.00
1711SBDM		175935	41632	DISTINGUISHED BANNER	112.00
1711SBDM		175935	41640	BANNERS	105.00
NANCY H. GIBSON					**$230.80**

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NANCY H. GIBSON					**$230.80**
WK042417		175715	61564	KDE/MSU TRAVEL	230.80
JAMIE S. LIKE					**$227.21**
WK050817		175766	61650	TIC TRANING, RIVER VALLEY STUDENT CONS.	227.21
LISA BAIRD					**$225.51**
wk041817		175685	61531	KSBA CONFERENCE	225.51
KEN'S PUMP & SUPPLY, INC.					**$224.94**
1711/JMW		176031	24321	2" CRANE SWING CHECK VALVE	224.94
NANCY MILLS					**$224.72**
WK050117		175749	61597	NCEA CONF.	224.72
TRACEY EZELL					**$223.04**
WK041817		175671	61525	KASA LEADERSHIP CHALLENGE	223.04
BRACO, INC.					**$222.00**
1711/JMW		175970	R18505	RENTAL FEE	132.00
1711/JMW		175970	R18764	RENTAL FEE	90.00
OBERST PRINTING COMPANY					**$214.00**
1711SBDM		175920	70507	DEMERIT SLIPS	214.00
RURAL KING					**$213.83**
1711/JMW		176079	J49640	PANELS,MAT	59.98
1711/JMW		176079	J70799	HINGES	117.89
1711/JMW		176079	J90932	HOSE HANGOUT,RATCHET,TRIGGER S	35.96
AMERICAN FIDELITY ASSURANCE					**$204.00**
1711/JMW		175953	61688	403(b) FEE BILLING (MAR 2017)	204.00
A T & T MOBILITY					**$201.33**
WK050117		175727	61602	C.CLOUTIER HOT SPOT SERVICE	42.14
WK050817		175758	61652	M.STANLEY CELL PHONE	159.19
TRI-STATE BEARING CO., INC.					**$201.17**
1711/JMW		176105	15368100	PUMP SEAL	38.72
1711/JMW		176105	16753400	RET. RING	3.88
1711/JMW		176105	17127600	V-BELT	10.58
1711/JMW		176105	18164200	7 TON PULLER	147.99
SCHOLASTIC BOOK CLUBS					**$200.00**
1711TM		175868	T38251717	TALES OF A 4TH GRADE NOTHING	200.00
LAMPSOURCE					**$199.00**
1711SBDM		175914	138145	PROJECTOR LAMP ASSY	199.00
SIDEWALK CAFE					**$193.01**
1711/JMW		176086	305	LUNCH FOR READING TRAINING	33.00
1711/JMW		176086	335	FOOD FOR MTG	128.10
1711TM		175873	308	SANDWICHES, CHIPS,COOKIES	31.91
SUPPLY SOURCE, INC.					**$190.75**
1711/JMW		176093	152021	HEAVY DUTY WIPERS	190.75
DANA O'NAN					**$190.00**
1711TM		175853	61627	MILEAGE 2/21-3/30/17	190.00
AMY HAGAN					**$189.83**
WK050117		175740	61592	NCEA CONF.	189.83
UNITED REFRIGERATION, INC.					**$187.12**
1711/JMW		176107	5638707800	REVERSING VALVE,SPOUT OILER, C	187.12
SUBWAY					**$185.60**
1711TM		175880	8203	CHIPS,COOKIES,SANDWICHES/TRUTH	185.60
CLASSROOM DIRECT					**$182.87**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CLASSROOM DIRECT					**$182.87**
1711SBDM		175900	208118018316	TI-15 CALCULATOR	182.87
PROJECTOR LAMP SOURCE					**$182.68**
1711SBDM		175927	1279043	LAMP MODULE	182.68
TRACEY MCGOWAN					**$180.40**
WK050117		175748	61596	NCEA CONF.	180.40
FLEETONE LLC					**$179.91**
1711/JMW		175998	4409370274	FUEL	62.37
1711/JMW		175998	4409370275	FUEL	117.54
DEMCO, INC.					**$177.21**
1711SBDM		175903	6102483	TAPE,DOTS,BOOKMARK	122.92
1711TM		175805	6095968	BOOK BAGS-ABC/123 NIGHT, BOOK	54.29
KATHY YOUNG					**$175.50**
1711TM		175892	61681	MOTHER'S DAY TEA TREATS	175.50
ASHLEY MIRICK					**$167.11**
WK050117		175750	61598	NCEA CONF.	167.11
RUSTIN BARGO					**$165.14**
WK041817		175669	61518	21CCLC SPRING TRNG	165.14
BEST ONE TIRE & SERVICE					**$163.00**
1711/JMW		175967	240072230	TRAILER TIRE	79.00
1711/JMW		175968	240072525	TIRES	84.00
KIM HALL					**$161.25**
WK041817		175680	61526	21CCLC SPRING TRNG	161.25
KMEA ALL-STATE CHORUS					**$160.00**
WK042417		175718	61559	STUDENT FEE FOR CHORAL ASSESSM	160.00
SANDRA HEPPLER					**$158.96**
1711TM		175824	61617	CELEBRATE RECOVERY 3/20-4/10/17	158.96
JESSICA OBERT					**$154.80**
1711TM		175854	61582	MILEAGE 3/1-3/31/17	90.00
1711TM		175854	61675	MILEAGE 4/10-4/28/17	64.80
CINDY CLOUTIER					**$154.26**
WK050117		175731	61604	KASBO TRAVEL	154.26
AUDUBON STATE PARK					**$150.00**
1711TM		175789	102017	MEETING ROOM RESERVATION	150.00
RYAN REUSCH					**$149.24**
WK041817		175681	61527	PRINCIPALS ADVISORY COUNCIL	149.24
MARLA WARD					**$148.89**
WK042417		175723	61563	DRIVER CERTIFICATION TRAINING	148.89
ELECTRIC MOTORS, INC.					**$148.55**
1711/JMW		175992	166581	MOTOR	148.55
MID-CITY RADIATOR SERVICE					**$145.00**
1711/JMW		176048	38594	RADIATOR REPAIRS	145.00
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$142.91**
wk041817		175702	CP199POCCM	DOT PHYSICALS,TB SKIN TEST	142.91
COURTNEY GALYON					**$142.80**
1711TM		175817	61576	MILEAGE 1/30-3/3/17	74.20
1711TM		175817	61577	MILEAGE 3/6-4/14/17	68.60
SCHOOL NURSE SUPPLY, INC.					**$142.08**
1711TM		175871	0627009IN	EVENCARE GLUCOSE SYSTEM,TEST S	142.08

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LINDSEY NEWMAN					**$141.52**
WK042417		175719	61566	RTI WORKSHOP	141.52
RR DONNELLEY PRINTING					**$140.00**
1711SBDM		175932	531378285	#10 ENVELOPES	140.00
NIXON EDUCATION SERVICES					**$138.00**
1711TM		175852	1712	CAPITAL LTTER MATS, LOWERCASE	138.00
JENNIFER WALTERS					**$137.40**
1711FS		175784	61687	IN DISTRICT TRAVEL	19.60
1711TM		175887	61625	MILEAGE 3/15-3/30/17	16.40
1711TM		175887	61626	MILEAGE 4/17-4/24/17	7.00
WK050117		175755	61601	GOOGLE ADMIN CONSOLE RETREAT	94.40
RONALD SPENCER					**$136.40**
1711TM		175878	61622	MILEAGE 1/4-3/29/17	136.40
HCHS CARPENTRY					**$135.00**
1711SBDM		175908	041817	SPEAKING PODIUM	135.00
LISA MEURER					**$126.80**
1711TM		175846	61698	MILEAGE 4/10-5/1/16	126.80
ABBA PROMOTIONS, INC.					**$125.00**
1711/JMW		175947	INV22179	JINGER CARTER BUSINESS CARDS	35.00
1711/JMW		175947	INV22234	FLIERS,BROCHURES	90.00
GREEN RIVER REGIONAL					**$125.00**
wk041817		175695	AR02581	JINGER CARTER JOB FAIR REGISTR	125.00
WKAECE					**$120.00**
1711TM		175890	61584	REG -MOORE,BURKE,RIGDON,MINTON	120.00
FEDEX					**$115.05**
wk041817		175687	575310078	SHIPPING CHARGES	97.21
WK042417		175713	576750277	SHIPPING CHARGES	17.84
PEARSON EDUCATION					**$114.05**
1711/JMW		176060	11138753	KABC-II RECORD FORMS,DAS-II PI	114.05
DANA L HOUSEHOLDER					**$111.99**
WK042417		175717	61558	DRIVER TRAINING CERTIFICATION	111.99
KAPS					**$110.00**
1711TM		175835	02206	PREPARE WORKSHOP/J.LIKE	110.00
ANGELA WHITBY					**$107.40**
1711TM		175888	61678	MILEAGE 4/10-4/28/17	107.40
WANDA DONITHAN					**$106.87**
1711/JMW		175988	61643	RETIREMENT DINNER SUPPLIES	106.87
AIRGAS MID AMERICA					**$103.35**
1711/JMW		175949	1818331	BOTTLED PROPANE	103.35
WILEY PUBLISHING					**$103.06**
1711/JMW		176111	5274799	ASSESSMENTS,INTERVENTIONS	103.06
KENTUCKY ST TREASURER					**$100.00**
1711/JMW		176033	61692	A.STEVENS,J.MITCHELL/COMM APPLICATOR TES	50.00
wk041817		175697	61540	RON DUNCAN/MARCUS PARKER TESTS	50.00
COLONEL CONNECTION					**$100.00**
1711TM		175803	61656	ATTENDANCE T-SHIRTS/UK ONLY	100.00
MILLS-HAZEL PROPERTY MANAGEMENT CO. LLC					**$100.00**
WK050117		175739	61612	RENT ASSISTANCE/D.GENTRY	100.00
BRANDI DABBS					**$98.00**
1711FS		175774	61686	OUT OF DISTRICT TRAVEL	98.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CENTURYLINK					**$96.50**
wk041817		175686	1404973788	LONG DISTANCE	51.36
WK050817		175759	1407654771	LONG DISTANCE	45.14
GM TELCOM, INC.					**$95.00**
1711/JMW		176005	20075123	EXTERNAL RINGER REPAIRS	95.00
JONES SCHOOL SUPPLY, INC.					**$89.48**
1711SBDM		175911	1469975	RIBBONS,GOLD SEALS,BORDERS,STA	89.48
BERNARD A TEETER					**$85.00**
1711/JMW		176088	59260	STORAGE	85.00
KMEA					**$85.00**
1711TM		175838	7989	KMEA PD CONF./ADAM THOMAS	85.00
JO SWANSON					**$84.00**
WK041817		175682	61487A	V.FELLOWS GT WORKSHOP/MILEAGE	84.00
BLUESKY DESIGNS, INC.					**$80.00**
1711TM		175795	S17842	DEMO MOUNT N MOVER	80.00
CHRISTOPHER FIFER					**$77.79**
WK041817		175672	61519	KAAC STATE COMP	77.79
KENTUCKY STATE TREASURER					**$75.00**
041817WK		175707	61545	DRIVER LICENSE CHECKS	75.00
NEIL JONES					**$74.57**
WK050117		175744	61607	KYSTE CONFERENCE	74.57
BEN'S GOLF CART SERVICE					**$74.00**
1711/JMW		175965	1001	SQUEEGEE BLADES	74.00
KAPLAN SCHOOL SUPPLY					**$68.31**
1711TM		175834	0004380139	SIDE BY SIDE LOCKS	68.31
ASHLEY DALTON					**$68.00**
WK050117		175733	61587	ETHICS TRNG	68.00
NAT'L INSTITUTE FOR METALWORKING SKILLS					**$68.00**
1711TM		175849	201704047	NIMS TEST CERT. FOR STUDENT	68.00
KNIGHT'S COMICS & GAMES					**$67.13**
1711TM		175839	61682	GEMINI GLUE STEEL, PATHFINDER	19.18
1711TM		175839	61683	DICE SETS	47.95
SANDY PRITCHETT					**$66.40**
1711TM		175861	61676	MILEAGE 4/10-4/28/17	66.40
JESSICA LANGLEY					**$66.40**
WK050817		175765	61649	WKEC CONF.	66.40
JOHNSON, STEPHEN					**$64.45**
WK050117		175743	61595	KYSTE CONF.	64.45
JULIE HOLLAND					**$64.40**
1711TM		175827	61666	MILEAGE 4/10-4/28/17	64.40
SANDI HAZELWOOD					**$63.68**
1711TM		175823	61580	MILEAGE 4/4-4/20/17	27.28
1711TM		175823	61581	MILEAGE 3/1 - 3/30/17	36.40
MELISSA WALKER					**$58.84**
1711TM		175886	61623	FRC REGIONAL MEETING	32.16
1711TM		175886	61624	MILEAGE 3/10-3/31/17	26.68
MICHELLE HILLENBRAND					**$58.60**
1711TM		175825	61665	MILEAGE 4/10-4/28/17	58.60
CATHY THRASHER					**$58.21**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CATHY THRASHER					**$58.21**
WK050817		175770	61651	KYSTE CONF.	58.21
TCI-TEACHER'S CURRICULUM INSTITUTE					**$57.00**
1711SBDM		175939	29822	BSA GRADE 4	57.00
HENDERSON CHEVROLET					**$55.21**
1711/JMW		176013	150852	KEY,LASER 23D KEY CUT	55.21
FUN AND FUNCTION					**$52.93**
1711TM		175815	232297	ARKS ORIGINAL GRABBER - 3 PACK	52.93
THERAPY SHOPPE					**$52.47**
1711TM		175885	300625	BENDEEZ, ZIGGY PASTA,BIDGETS,	52.47
DONUT BANK BAKERY					**$52.32**
1711TM		175808	56254	DONUTS FOR TRUTH OR CONSACUENC	52.32
LISA STONE					**$51.20**
1711TM		175879	61677	MILEAGE 4/11-4/28/17	51.20
SHANNON SAWYER					**$50.52**
1711TM		175866	61695	MILEAGE 4/28/17	24.44
1711TM		175866	61696	MILEAGE 4/21/17	26.08
LS&S GROUP					**$50.05**
1711TM		175844	669159A	FULL PAGE MAGNIFIER, 1.5 PAGE	50.05
AMBER JACOBS					**$48.86**
WK050117		175741	61593	RTI CONF.	48.86
STEPHANIE MORRIS					**$48.60**
1711TM		175848	61674	MILEAGE 12/12/16-5/1/17	48.60
CHRIS POWERS					**$48.30**
WK050817		175769	61614	RESPONSE TO INTERVENTION	48.30
NAESP					**$47.00**
1711SBDM		175918	312337	PEAP ELEMENTARY EXCELLENCE PIN	47.00
JULI COLLINS					**$46.00**
1711TM		175802	61575	MILEAGE 3/10-3-/30/17	22.40
1711TM		175802	61655	MILEAGE 4/17-5/3/17	23.60
KRYSTALY BOTZUM					**$45.26**
WK050117		175728	61585	NCEA CONF.	45.26
JUDY JENKINS					**$44.54**
WK050117		175742	61594	NCEA CONF.	44.54
KATIE GILES					**$43.68**
WK041817		175678	61529	21CCLC SPRING TRNG	43.68
AUDREY YOUNG					**$43.15**
WK050117		175757	61600	NCEA CONF.	43.15
JACKIE CAUDILL					**$42.60**
WK050117		175729	61586	NCEA	42.60
JULIE EADENS					**$40.86**
WK050117		175734	61588	MCEA CONF.	40.86
CLARKE DETROIT DIESEL-ALLISON					**$40.82**
1711/JMW		175981	C10602390801	SPEED SENSOR ASSEMBLY	20.41
1711/JMW		175981	C10602430501	SPEED SENSOR ASSEMBLY	20.41
AUDUBON AREA COMMUNITY SERVICES, INC.					**$40.00**
1711/JMW		175961	20170000102	CONNIE STONE TRAININGS	40.00
FRYSCKY INC.					**$40.00**
1711TM		175814	VOV20179753	VICTORY OVER VIOLENCE COALITIO	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOLLY FARINA					**$39.24**
WK050117		175735	61589	NCEA CONF.	39.24
OHIO VALLEY 2 WAY RADIO					**$38.00**
1711/JMW		176056	16063	ANTENNAS	38.00
CARLA G HAYNES					**$36.00**
1711TM		175822	61664	MILEAGE 4/11-4/28/17	36.00
APPLE EDUCATION COMP INC					**$36.00**
1711TM		175788	4435275087	APPLE 12W USB POWER ADAPTER, U	36.00
CHEYENNE A LEAVELLE					**$36.00**
WK050117		175747	61613	REIMBURSE SUB PHYSICAL	36.00
ADRIAN ROBERTS					**$36.00**
WK042417		175722	61562	REIMBURSE SUB PHYSICAL	36.00
SOLUTION TREE, INC.					**$35.95**
1711SBDM		175936	888365	SIMPLIFYING COMMON ASSESSMENTS	35.95
THE COURIER & PRESS					**$34.55**
1711SBDM		175941	61631	6 MONTH SUBSCRIPTION	34.55
JOSH WIREY					**$34.50**
WK050117		175756	61606	NCEA CONF.	34.50
MARILYN SCHWALLIER					**$34.31**
1711/JMW		176082	61552	REIMBURSE SUPPLIES	34.31
PIRANHA SHREDDING AND RECYCLING, INC.					**$33.00**
1711SBDM		175924	104969	SHREDDING SERVICE	33.00
KIM STALLINGS					**$32.75**
WK050117		175754	61599	NCEA CONF.	32.75
STACIA WOLF					**$31.40**
1711TM		175891	61679	MILEAGE 3/15-4/19/17	31.40
CASSANDRA SCHNEIDER					**$31.20**
1711TM		175867	61693	MILEAGE 4/20-4/28/17	31.20
MUSIC IN MOTION					**$29.99**
1711SBDM		175917	00543222	BUCKET BLAST	29.99
SABRINA FARLEY					**$27.78**
WK050117		175736	61590	NCEA - RTI CONF.	27.78
RBI CORPORATION-LOUISVILLE					**$27.34**
1711/JMW		176071	24143547	COVER,PUMP-PRIMING	27.34
CINDY WILLIAMS					**$27.20**
1711/JMW		176112	61636	TRAVEL 4/11/17-4/20/17	27.20
MARANDA DENNEY					**$25.20**
1711TM		175806	61657	MILEAGE 4/10-4/26/17	25.20
KASEY C FARMER					**$25.16**
1711/JMW		175995	61547	REIMBURSE SUPPLIES	25.16
KENTUCKY STATE TREASURER					**$25.00**
wk041817		175698	61539	SOUTH HEIGHTS CHILDCARE LICENSE	25.00
LACEY CROWLEY					**$25.00**
WK050117		175732	61605	REIMBURSE PHYSICAL	25.00
AMBER PENDERGRAFT					**$25.00**
WK050117		175751	61609	REIMBURSE SUB PHYSICAL	25.00
MEGAN WINDERS					**$23.60**
1711TM		175889	61680	MILEAGE 4/12-4/28/17	23.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BEN PAYNE					**$23.00**
WK042417		175720	61560	DIRECTOR TRAINING-KDE	23.00
APRIL PERRY					**$16.80**
1711TM		175858	61583	MILEAGE3/1-3/30/17	16.80
ACT					**$16.00**
1711TM		175786	1173750	WORKKEYS RETAKE TEST FEB-MAY 2	16.00
CAROLYN LITTLEPAGE					**$13.49**
1711/JMW		176040	61551	REIMBURSE ANTI-FREEZE FOR BUS	13.49
BEND GATE ELEMENTARY					**$7.00**
1711TM		175793	61654	STUDENT FIELD TRIP FEE/B.G.	7.00
READING WAREHOUSE					**$6.00**
wk041817		175704	169587A	DR. SEUSS BOOK/SHORT PD AMOUNT	6.00
SAMUEL VINROE					**$5.00**
1711/JMW		176109	61635	ACCIDENT REPORT	5.00
A T & T ONE NET SERVICE					**$2.62**
wk041817		175683	1265883090	Voice Services and Hardware -	2.62

Grand Total Paid Warrants:	**$3,390,875.18**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
041817WK	75.00
1710CCFR	23,793.27
1710SLWI	417,298.80
1710WIRE	406,487.50
1711/JMW	1,740,540.02
1711FS	51,990.72
1711SBDM	95,854.70
1711TM	148,464.67
wir1710	196,862.35
wk041817	74,681.56
WK042117	1,718.03
wk042417	126,947.59
WK042517	253.82
WK050117	62,714.77
WK050817	43,192.38
Grand Total Paid Warrants for Approval:	**$3,390,875.18**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,592,304.84
2	State & Federal Grants	157,794.82
21	School Activity Fund	7,863.35
360	Construction Projects	772,683.20
400	Bond Payment Fund	658,874.81
51	Child Nutrition	199,551.01
52	Childcare Centers	1,803.15
Grand Total:		**$3,390,875.18**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________