# 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:** *May 16, 2017* **and** *June 19, 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 |
|---|---|---|---|---|---|
| **INDEPENDENCE BANK** | | | | | **$674,839.62** |
| 1711wir | | 92665 | 61721 | FEDERAL TAXES 5/10/17 PAYROLL | 59,446.57 |
| 1711wir | | 92666 | 61722 | FICA/MEDICARE 5/10/17 PAYROLL | 123,028.98 |
| 1711WIRE | | 92668 | 61788 | FEDERAL TAXES 5/25/17 PAYROLL | 237,146.44 |
| 1711WIRE | | 92669 | 61789 | FICA/MEDICARE 5/25/17 PAYROLL | 70,366.20 |
| 1712wir | | 92674 | 61907 | FEDERAL TAXES 6/9/17 PAYROLL | 60,516.93 |
| 1712wir | | 92675 | 61908 | FICA/MEDICARE TAXES 6/9/17 PAYROLL | 124,334.50 |
| **KY STATE TREAS-TCHR RET** | | | | | **$454,644.32** |
| 1711SLWI | | 11177 | 61723 | KTRS 5/10/17 CLASSIFIED PAYROLL | 16,754.49 |
| 1711wisl | | 11178 | 61791 | CERTIFIED PAYROLL 5/25/17 | 419,233.44 |
| 1711wisl | | 11179 | 61792 | CERTIFIED SPECIAL PAYROLL 5/25/17 | 3,250.59 |
| 1712wisl | | 11180 | 61901 | KTRS PAYMENT 6/9/17 PAYROLL | 15,405.80 |
| **HOUGHTON-MIFFLIN CO.** | | | | | **$257,178.90** |
| 1712TM | | 176264 | 953122325 | MATH IN FOCUS/S.HEIGHTS | 42,553.40 |
| 1712TM | | 176264 | 953122326 | MATH IN FOCUS/SPOTTS. | 33,313.00 |
| 1712TM | | 176264 | 710050283 | READ 180 | 1,199.50 |
| 1712TM | | 176264 | 953122327 | MATH IN FOCUS/BG | 42,948.60 |
| 1712TM | | 176264 | 953122320 | MATH IN FOCUS/E.HEIGHTS | 41,688.10 |
| 1712TM | | 176264 | 953122323 | MATH IN FOCUS/DISTRICT | 2,922.80 |
| 1712TM | | 176264 | 953122318 | MATH IN FOCUS/CAIRO | 21,445.70 |
| 1712TM | | 176264 | 953122321 | MATH IN FOCUS/CHANDLER | 23,568.90 |
| 1712TM | | 176264 | 953122322 | MATH IN FOCUS/JEFFERSON | 23,912.80 |
| 1712TM | | 176264 | 953122324 | MATH IN FOCUS/NIAGARA | 23,626.10 |
| **DANCO CONSTRUCTION** | | | | | **$215,898.33** |
| 1712/JMW | | 176383 | 007 | SPOTTSVILLE SCHOOL CONSTRUCTIO | 215,898.33 |
| **KENTUCKY RETIREMENT SYSTEMS** | | | | | **$197,494.27** |
| 1711wire | | 92671 | 61800 | CERS CONTRIBUTIONS (MAY 2017) | 197,494.27 |
| **KENTUCKY STATE TREASURER** | | | | | **$146,424.81** |
| 1711wir | | 92664 | 61720 | STATE TAXES 5/10/17 | 28,887.98 |
| 1711WIRE | | 92670 | 61790 | STATE TAXES 5/25/17 PAYROLL | 88,260.96 |
| 1712wir | | 92673 | 61906 | STATE TAXES 6/9/17 PAYROLL | 29,275.87 |
| **CITY OF HENDERSON** | | | | | **$87,651.32** |
| WK052217 | | 176139 | 61751 | UTILITIES | 87,449.10 |
| WK060517 | | 176166 | 61831 | UTILITIES/AB CHANDLER | 202.22 |
| **POMEROY IT SOLUTIONS, INC.** | | | | | **$72,967.59** |
| 1712/JMW | | 176470 | 301120597 | GOOGLE LICENSE | 250.00 |
| 1712/JMW | | 176470 | 301124350 | LCD PROJECTORS/PREMIER MOUNTS | 39,576.16 |
| 1712/JMW | | 176470 | 301121853 | LCD SCREEN | 60.43 |
| 1712/JMW | | 176470 | 301119836 | 15 DELL OPTIPLEX 5250 | 15,225.00 |
| 1712SBDM | | 176551 | 301132431 | 11 DELL CHROMEBOOKS | 4,092.00 |
| 1712SBDM | | 176551 | 301115127 | CHROMEBOOK | 372.00 |
| 1712TM | | 176302 | 301127186 | CHROMEBOOKS | 13,392.00 |
| **GORDON FOOD SERVICE, INC.** | | | | | **$60,062.60** |
| 1712TM | | 176252 | 177993093 | 8TH GR GRADUATION/4 DRINK DISP | 585.22 |
| 1712TM | | 176252 | 874138118 | MUFFINS WITH MOM & SENIOR CAIR | 217.17 |
| WK051617 | | 176126 | 177826630 | PLATES,NAPKINS,FORKS | 126.01 |
| WK051617 | | 176126 | 177826631 | FOOD AND SUPPLIES | 42,134.58 |
| WK052217 | | 176145 | 177935966 | FOOD AND SUPPLIES | 386.41 |
| WK053017 | | 176161 | 874138247 | APPLES, SNACKS | 174.08 |
| WK060517 | | 176168 | 874138690 | COOKIE DOUGH/K-READINESS DANCE | 51.96 |
| WK060517 | | 176168 | 874138912 | 8TH GR PARENT BREAKFAST/NUTS,C | 126.47 |
| WK061217 | | 176182 | 177993094 | FOOD | 429.42 |
| WK061217 | | 176182 | 178436665 | FOOD AND SUPPLIES | 14,718.95 |
| WK061217 | | 176182 | 177766351 | YOGURT,APPLES,TOTS,MUFFINS,PAN | 431.18 |
| WK061217 | | 176182 | 177456187 | PRETZELS,GOLDFISH,GRANOLA BARS | 297.76 |
| WK061217 | | 176182 | 177609209 | APPLE,GRAPE,PRETZELS,GOLDFISH, | 308.03 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **GORDON FOOD SERVICE, INC.** | | | | | **$60,062.60** |
| WK061217 | | 176182 | 177609202 | GRAPE & APPLE JUICE | 75.36 |
| **HENRY'S PLUMBING, INC.** | | | | | **$56,340.00** |
| 1712/JMW | | 176418 | 6 | NEW SPOTTSVILLE SCHOOL CONSTRU | 56,340.00 |
| **TRI-STATE LIGHTING & SUPL** | | | | | **$51,930.16** |
| 1712/JMW | | 176514 | 119980601 | LED LIGHTS | 9,047.50 |
| 1712/JMW | | 176514 | 12000001 | LED LIGHTS | 42,808.00 |
| 1712/JMW | | 176514 | 120269001 | PVC | 74.66 |
| **CDW GOVERNMENT, LLC** | | | | | **$42,765.60** |
| 1712/JMW | | 176371 | HXQ0093 | ANYWHERE CARTS | 4,610.60 |
| 1712/JMW | | 176371 | HTM5281 | 12 IN MAG MOUNT ANTENNA,AER 2100 PADDLE : | 74.97 |
| 1712/JMW | | 176371 | HVC9035 | WIRELESS ROUTER,SERVICE,CABLE | 874.98 |
| 1712/JMW | | 176371 | HWP0342 | CHROMEBOOK SLEEVE PROTECTORS | 34,650.00 |
| 1712/JMW | | 176371 | HTM5310 | CRADLECARE PREMIUM | 58.00 |
| 1712/JMW | | 176371 | HRT7147 | LOGI KB MOUSE MK270 WIRELESS COMBO | 21.17 |
| 1712SBDM | | 176532 | HMT3661 | STARTECH LIGHTNING TO USB,AC ADAPTER | 484.30 |
| 1712SBDM | | 176532 | HMT8710 | LOW PROFILE MOUNT | 83.74 |
| 1712SBDM | | 176532 | HRD8532 | ANYWHERE CHARGING CARTS | 1,844.24 |
| 1712TM | | 176231 | HRQ8806 | DURACELL BATTERIES | 13.51 |
| 1712TM | | 176231 | HHD9674 | CHROMEBOOK & LICENSE | 25.00 |
| 1712TM | | 176231 | HSS8530 | DURACELL BATTERIES | 15.44 |
| 1712TM | | 176231 | HRZ0106 | DURACELL BATTERIES | 9.65 |
| **INFINITE CAMPUS, INC.** | | | | | **$39,959.47** |
| 1712/JMW | | 176426 | ANNUAL019047 | Infinite Campus Software or Se | 39,959.47 |
| **EXTREME NETWORKS** | | | | | **$33,731.75** |
| 1712/JMW | | 176391 | 11193457 | E-RATE 470 2017 SERVICES,LICEN | 30,574.75 |
| 1712/JMW | | 176391 | 11193491 | E-RATE 470 2017 SERVICES,LICEN | 3,157.00 |
| **KENTUCKY STATE TREASURER** | | | | | **$30,488.71** |
| 1711CCFR | | 3013 | 61817 | MAY 2017 FEDERAL REIMBURSEMENTS | 30,488.71 |
| **PPMI CONSTRUCTION CO** | | | | | **$29,971.62** |
| 1712/JMW | | 176472 | 7 | SPOTTSVILLE SCHOOL CONSTURCTIO | 29,971.62 |
| **LAKESHORE** | | | | | **$28,316.16** |
| 1712TM | | 176276 | 3152760517 | ALPHABET CARPET,PUPPETS,MICROS | 1,145.24 |
| 1712TM | | 176276 | 3152710517 | INDOOR/OUTDOOR MAGNETIC CENTER | 253.58 |
| 1712TM | | 176276 | 3020890517 | LIFE SCIENCE POCKET KIT,STICK | 327.99 |
| 1712TM | | 176276 | 3021910517 | CLASSROOM/CD | 129.00 |
| 1712TM | | 176276 | 3021500517 | TELL A STORY,RAMPS BALL EXPLOR | 628.39 |
| 1712TM | | 176276 | 3020580517 | INSTANT SNOW,SENSORY PAINT,LEA | 281.88 |
| 1712TM | | 176276 | 302970517 | OPPOSITES READ & RETELL, POSIT | 84.97 |
| 1712TM | | 176276 | 3020500517 | ACTIVITY TREE,STORYTELLING KIT | 1,488.98 |
| 1712TM | | 176276 | 3020950517 | MAGA TILES,PLAYSTIX,BUTTERFLY | 451.91 |
| 1712TM | | 176276 | 3021050517 | GOLDILOCKS PUZZLE,DOMINOES,TRA | 846.81 |
| 1712TM | | 176276 | 3021040517 | RAINBOW CARPET,DRESS UP MASKS, | 1,000.37 |
| 1712TM | | 176276 | 3020980517 | CLASS CARPET,BOOK BINS,GEO SHA | 998.35 |
| 1712TM | | 176276 | 3021660517 | CALMING COLORS CARPET,LIFE SCI | 750.91 |
| 1712TM | | 176276 | 3021600517 | WATER PLAY KIT, GEO SHAPES,TAN | 434.44 |
| 1712TM | | 176276 | 3021190517 | CALMING COLORS CARPET,LIGHT TA | 984.89 |
| 1712TM | | 176276 | 3021930517 | CHANGING TREE NEEDS, DRY ERASE | 334.90 |
| 1712TM | | 176276 | 3021920517 | TRANSLUCENT BUTTONS,SAND & WAT | 584.95 |
| 1712TM | | 176276 | 3021860517 | WRITE BOARD,COMFY SEAT SET,TAB | 1,000.29 |
| 1712TM | | 176276 | 3149950517 | KINDERGARTEN BACKPACKS, MUSIC | 11,933.42 |
| 1712TM | | 176276 | 3020530517 | CALMING COLORS RUG, BLUE RUG | 578.00 |
| 1712TM | | 176276 | 3020810517 | POSTERBOARD,EYE DROPPERS,SCIEN | 715.79 |
| 1712TM | | 176276 | 3224030517 | CARPET,COMFY CHAIR & COUCH,ACT | 1,713.68 |
| 1712TM | | 176276 | 3224060517 | CARDBOARD BLOCKS,COLOR CHANGIN | 1,647.42 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **INDIANA DEPARTMENT OF REVENUE** | | | | | **$27,252.99** |
| 1711wir | | 92662 | 61718 | STATE TAXES (APR 2017) | 13,793.21 |
| 1712wir | | 92676 | 61909 | STATE TAXES (MAY 2017) | 13,459.78 |
| **DEFERRED COMPENSATION SYS** | | | | | **$26,726.00** |
| 1711wir | | 92663 | 61719 | 5/10/17 PAYROLL | 4,675.00 |
| 1711WIRE | | 92667 | 61787 | 5/25/17 PAYROLL | 17,291.00 |
| 1712wir | | 92672 | 61903 | CLASSIFIED PAYROLL 6/9/17 | 4,760.00 |
| **KENERGY** | | | | | **$26,712.09** |
| 1712/JMW | | 176436 | 61892 | UTILITIES | 233.78 |
| WK051617 | | 176129 | 61713 | UTILITIES/SPOTTSVILLE CONST. TRAILER | 141.43 |
| WK051617 | | 176129 | 61714 | UTILITIES/SPOTTSVILLE | 128.74 |
| WK061217 | | 176186 | 61871 | UTILITIES | 26,208.14 |
| **KSBIT-WORKER COMPENSATION FUND** | | | | | **$25,604.00** |
| 1712/JMW | | 176440 | WCIP41087 | 4TH INSTALLMENT WORKER COMP RE | 25,604.00 |
| **PRAIRIE FARMS DAIRY, INC.** | | | | | **$25,217.32** |
| 1712/JMW | | 176473 | 9010150 | MILK | 21.40 |
| 1712/JMW | | 176473 | 9008142 | MILK | 42.80 |
| 1712/JMW | | 176473 | 9010127 | MILK | 32.10 |
| 1712/JMW | | 176473 | 9012053 | MILK | 21.40 |
| 1712/JMW | | 176473 | 9008150 | MILK | 21.40 |
| 1712/JMW | | 176473 | 9010666 | MILK | 21.40 |
| 1712/JMW | | 176473 | 9013958 | MILK | 96.30 |
| 1712/JMW | | 176473 | 9015942 | MILK | 64.20 |
| 1712/JMW | | 176473 | 9012061 | MILK | 10.70 |
| 1712/JMW | | 176473 | 9010146 | MILK | 96.30 |
| 1712/JMW | | 176473 | 9013967 | MILK | 117.70 |
| 1712/JMW | | 176473 | 9008144 | MILK | 53.50 |
| 1712/JMW | | 176473 | 9010129 | MILK | 21.40 |
| 1712/JMW | | 176473 | 9012055 | MILK | 21.40 |
| 1712FS | | 176205 | 9008143 | MILK AND JUICE | 24,575.32 |
| **STEWART RICHEY CONTRACTING GROUP** | | | | | **$24,953.61** |
| 1712/JMW | | 176495 | 5 | NEW SPOTTSVILLE ELEMENTARY CON | 24,953.61 |
| **IRVING MATERIALS, INC.** | | | | | **$23,610.00** |
| 1712/JMW | | 176425 | 20207184 | MATERIALS FOR NEW SPOTTSVILLE | 1,574.00 |
| 1712/JMW | | 176425 | 20208579 | MATERIALS FOR NEW SPOTTSVILLE | 1,224.00 |
| 1712/JMW | | 176425 | 20208997 | MATERIALS FOR NEW SPOTTSVILLE | 1,824.00 |
| 1712/JMW | | 176425 | 20209540 | MATERIALS FOR NEW SPOTTSVILLE | 412.00 |
| 1712/JMW | | 176425 | 20210237 | MATERIALS FOR NEW SPOTTSVILLE | 412.00 |
| 1712/JMW | | 176425 | 20211118 | MATERIALS FOR NEW SPOTTSVILLE | 4,260.00 |
| 1712/JMW | | 176425 | 20211566 | MATERIALS FOR NEW SPOTTSVILLE | 312.00 |
| 1712/JMW | | 176425 | 20211813 | MATERIALS FOR NEW SPOTTSVILLE | 1,824.00 |
| 1712/JMW | | 176425 | 20212100 | MATERIALS FOR NEW SPOTTSVILLE | 5,272.00 |
| 1712/JMW | | 176425 | 20212367 | MATERIALS FOR NEW SPOTTSVILLE | 6,496.00 |
| **ATLAS COMPANIES** | | | | | **$20,119.00** |
| 1712/JMW | | 176353 | 176146 | NEW SPOTTSVILLE SCHOOL CONSTRU | 20,119.00 |
| **FRONTLINE TECHNOLOGIES** | | | | | **$17,297.88** |
| 1712/JMW | | 176402 | 673112458401 | ABSENCE/SUBSTITUTE MANAGEMENT | 17,297.88 |
| **HENDERSON MUNICIPAL POWER & LIGHT** | | | | | **$16,420.00** |
| 1712/JMW | | 176416 | 0106592IN | Wired and Wireless Internet Se | 16,420.00 |
| **FIRST BANKCARD** | | | | | **$16,104.91** |
| 1712/JMW | | 176395 | 61887MS | PIPE TRAVEL | 151.28 |
| 1712/JMW | | 176396 | 61888BB | TRAVEL | 12.00 |
| 1712TM | | 176245 | 61898AL | A.LACER/ ASE | 376.90 |
| 1712TM | | 176246 | 61899JS | J.SWANSON/ HCHS CHARGES | 40.53 |
| WK051617 | | 176121 | 61709BB | KDE TRAVEL | 72.76 |

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| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **FIRST BANKCARD** | | | | | **$16,104.91** |
| WK051617 | | 176122 | 61710CC | KASBO TRAVEL | 862.60 |
| WK051617 | | 176123 | 61711MS | WKEC TRAVEL | 67.31 |
| WK051617 | | 176124 | 61712JC | KASBO-A.CRUSE | 80.69 |
| WK052217 | | 176141 | 61745AL | A.LACER/ ASE REG, HOSA REFUND | 301.56 |
| WK052217 | | 176142 | 61746JS | J.SWANSON/C.THOMP. JOSTEN'S RENAISSANCE | 2,533.50 |
| WK053017 | | 176157 | 61760RJ | R.JOHNSON /ORLANDO | 1,208.70 |
| WK053017 | | 176158 | 61761CT | C.THOMPSON/ CAPSTONE, RECRUITING TRNG | 524.60 |
| WK053017 | | 176155 | 61758GA | G.ASHBY/ STRENGTH FAMILIES | 23.76 |
| WK053017 | | 176156 | 61759NG | N.GIBSON/ NSPRA SEMINAR | 1,616.03 |
| wk061217 | | 176196 | 61882GA | G.ASHBY/CAYEN & SPLASH CONF. | 8,232.69 |
| **HOME OIL & GAS CO., INC.** | | | | | **$15,998.43** |
| 1712/JMW | | 176421 | 157930 | GASOLINE | 3,033.64 |
| 1712/JMW | | 176421 | 032165 | DIESEL FUEL | 12,964.79 |
| **CODELL CONSTRUCTION COMPANY** | | | | | **$15,640.00** |
| 1712/JMW | | 176378 | 00010 | SPOTTSVILLE SCHOOL CONTRACTOR | 15,640.00 |
| **THERMAL EQUIPMENT SALES, INC.** | | | | | **$15,000.00** |
| 1712/JMW | | 176507 | 42089 | NEW SPOTTSVILLE SCHOOL MATERIA | 15,000.00 |
| **HILLYARD, INC.** | | | | | **$13,484.97** |
| 1712/JMW | | 176420 | 602523162 | GYM FINISH,CHALK/WHITE BD CLEANER,ARSEN/ | 8,451.66 |
| 1712/JMW | | 176420 | 602537582 | BASEBOARD STRIPPER,SS CLEANER,BLADES,P( | 2,020.84 |
| 1712/JMW | | 176420 | 602514040 | FOAM SOAP | 166.40 |
| 1712/JMW | | 176420 | 602554274 | TOP CLEAN, ROLL TOWELS | 2,518.54 |
| 1712/JMW | | 176420 | 602546808 | BLACK STRIP PADS | 55.68 |
| 1712/JMW | | 176420 | 602563950 | 12V BATTERIES | 71.93 |
| 1712/JMW | | 176420 | 602552395 | PUMP FOR POLISHING MACHINE | 66.64 |
| 1712/JMW | | 176420 | 602557067 | PUMPS FOR POLISHING MACHINES | 133.28 |
| **KENTUCKY RETAIL FEDERATION** | | | | | **$13,324.00** |
| WK060517 | | 176171 | 1700887IN | WORKER COMP INSURANCE | 13,324.00 |
| **BALFOUR** | | | | | **$12,142.50** |
| 1712/JMW | | 176357 | 2019 | LOGO WATCHES,SERVICE PINS | 6,000.00 |
| 1712/JMW | | 176357 | 2038 | HONOR CORDS,MEDALS,NECK RIBBON | 6,090.50 |
| 1712TM | | 176221 | 1365 | CAP & GOWNS/2 STUDENTS | 52.00 |
| **AMERICAN ENGINEERS, INC.** | | | | | **$12,100.00** |
| 1712/JMW | | 176350 | 100294 | SPECIAL INSPECTIONS/TESTING AT | 6,700.00 |
| WK051617 | | 176115 | 100121 | INSPECTION/TESTING @ SPOTTSVILLE SCHOOL | 5,400.00 |
| **HP PRODUCTS** | | | | | **$11,310.03** |
| 1712/JMW | | 176423 | I3039809 | SQUEEGEE ASSY | 139.81 |
| 1712/JMW | | 176423 | I3040243 | CAREFREE SEAL/FINISH,PADS | 9,031.68 |
| 1712/JMW | | 176423 | I3047449 | OUTPUT TRIGGER SPRAYER,CAS B240 PRO SEL | 974.90 |
| 1712/JMW | | 176423 | I3062145 | CLAMPS,SCREWS,COVER ASSY,BRUSH ASSY,C/ | 1,704.49 |
| 1712/JMW | | 176423 | I3068624 | GREY HOSE | 59.11 |
| 1712/JMW | | 176423 | CR00197860 | RETURNED ITEMS | (258.36) |
| 1712/JMW | | 176423 | CR00197858 | CUSTODIAL EQUIPMENT | (341.60) |
| **DUBOIS CO BLOCK & BRICK, INC.** | | | | | **$11,205.10** |
| 1712/JMW | | 176388 | 7766900 | MATERIALS FOR NEW SPOTTSVILLE | 3,084.80 |
| 1712/JMW | | 176388 | 77696000 | MATERIALS FOR NEW SPOTTSVILLE | (315.00) |
| 1712/JMW | | 176388 | 77823000 | MATERIALS FOR NEW SPOTTSVILLE | 2,953.80 |
| 1712/JMW | | 176388 | 77937000 | MATERIALS FOR NEW SPOTTSVILLE | 3,119.60 |
| 1712/JMW | | 176388 | 77956000 | MATERIALS FOR NEW SPOTTSVILLE | (252.00) |
| 1712/JMW | | 176388 | 77988000 | MATERIALS FOR NEW SPOTTSVILLE | 2,766.90 |
| 1712/JMW | | 176388 | 77995000 | MATERIALS FOR NEW SPOTTSVILLE | (153.00) |
| **FROG STREET PRESS** | | | | | **$11,016.00** |
| 1712TM | | 176249 | 0190346IN | 17 REGISTRATION/FROG STREET CO | 11,016.00 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **SUGAR STEEL CORPORATION** | | | | | **$10,663.40** |
| 1712/JMW | | 176498 | 237488 | NEW SPOTTSVILLE SCHOOL CONSTRU | 9,916.81 |
| 1712/JMW | | 176498 | 237489 | NEW SPOTTSVILLE SCHOOL CONSTRU | 746.59 |
| **LIBERTY MUTUAL INSURANCE** | | | | | **$10,000.00** |
| WK052217 | | 176146 | 5393350 | DEDUCTABLE FOR CLAIM# 90556040 | 5,000.00 |
| WK060517 | | 176174 | 61832 | CLAIM# 205628050 | 5,000.00 |
| **KENTUCKY UTILITIES CO.** | | | | | **$9,676.30** |
| WK051617 | | 176130 | 61715 | UTILITIES | 9,422.48 |
| WK060517 | | 176173 | 61835 | #300033141866/HUDNALL | 253.82 |
| **PSST** | | | | | **$8,867.10** |
| 1712/JMW | | 176475 | 17105 | AESOP BDIA ANNUAL SUBSCRIPTION | 8,867.10 |
| **MODERN SUPPLY COMPANY, INC.** | | | | | **$8,806.97** |
| 1712/JMW | | 176456 | 0217045610 | CYLINDER RENTAL | 56.97 |
| 1712TM | | 176284 | 1217040574 | 50 TON IRONWORKER | 8,750.00 |
| **PIAZZA PRODUCE, INC.** | | | | | **$8,603.28** |
| 1712FS | | 176204 | 12227219 | PRODUCE | 8,603.28 |
| **KSBA** | | | | | **$8,501.79** |
| 1712/JMW | | 176439 | 92177 | ENERGY SUMMIT | 225.00 |
| 1712/JMW | | 176439 | 92288 | MEDICAID BILLINGS (APRIL 2017) | 2,095.79 |
| 1712/JMW | | 176439 | 92480 | KSBA eNEWS | 300.00 |
| 1712/JMW | | 176439 | 92667 | MEDICAID BILLINGS (MAY 2017) | 836.00 |
| 1712/JMW | | 176439 | 92849 | POLICY/PROCEDURE 2017-2018 | 5,045.00 |
| **FORD CENTER:VENUWORKS OF EVANSVILLE, LLC** | | | | | **$8,462.75** |
| 1712/JMW | | 176398 | 4960 | 2017 GRADUATION CEREMONY | 8,462.75 |
| **TRAVIS SCHOOL EQUIPMENT** | | | | | **$8,370.67** |
| 1712SBDM | | 176558 | 31787 | STUDENT DESKS | 8,370.67 |
| **METLIFE** | | | | | **$8,146.51** |
| 1712/JMW | | 176454 | 61900 | GROUP LIFE PREMIUMS | 8,146.51 |
| **WEBSTAURANT** | | | | | **$8,108.20** |
| 1712FS | | 176212 | 25063135 | HEAVY DUTY TRAYS | 8,108.20 |
| **THE LAW OFFICE OF KIM HUNT PRICE, PLLC** | | | | | **$7,931.07** |
| 1712/JMW | | 176442 | 61836 | LEGAL SERVICES 7/11/16-5/8/17 | 7,441.60 |
| 1712/JMW | | 176442 | 61837 | LEGAL SERVICES 1/18/17-5/8/17 | 489.47 |
| **OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC** | | | | | **$7,920.00** |
| 1712/JMW | | 176464 | 2804 | MOWING/E.HEIGHTS | 1,660.00 |
| 1712/JMW | | 176464 | 2800 | MOWING/HCHS | 2,375.00 |
| 1712/JMW | | 176464 | 2801 | MOWING/NMS | 1,525.00 |
| 1712/JMW | | 176464 | 2802 | MOWING/SPOTTSVILLE | 1,025.00 |
| 1712/JMW | | 176464 | 2803 | MOWING/BEND GATE | 1,335.00 |
| **APPIA** | | | | | **$7,797.92** |
| WK051617 | | 176116 | 61705 | TELEPHONE | 7,797.92 |
| **AARON D. DAUGHERTY** | | | | | **$6,800.00** |
| 1712/JMW | | 176384 | 298 | MOWING/NIAGARA | 800.00 |
| 1712/JMW | | 176384 | 299 | MOWING/JEFFERSON | 900.00 |
| 1712/JMW | | 176384 | 300 | MOWING/ELC | 850.00 |
| 1712/JMW | | 176384 | 301 | MOWING/SMS | 1,700.00 |
| 1712/JMW | | 176384 | 302 | MOWING/AB CHANDLER | 1,475.00 |
| 1712/JMW | | 176384 | 297 | MOWING/CAIRO | 1,075.00 |
| **SCHOLASTIC CLASSROOM MAGAZINE** | | | | | **$5,814.18** |
| 1712TM | | 176313 | M61703492 | SCOPE MAG. FOR ELA CLASSES, SC | 5,814.18 |
| **TYLER TECHNOLOGIES, INC.** | | | | | **$5,415.52** |
| 1712/JMW | | 176515 | 045189135 | APPLICATION HOSTING FEE | 5,415.52 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **REPUBLIC SERVICES OF EVANSVILLE** | | | | | **$5,158.94** |
| 1712/JMW | | 176478 | 924001363118 | RECYCLING | 560.31 |
| 1712/JMW | | 176478 | 924001362748 | REFUSE PICK-UP | 4,598.63 |
| **ALPHA LASER & IMAGING, LLC** | | | | | **$5,115.52** |
| 1712/JMW | | 176349 | IN289309 | INK CARTRIDGE | 26.00 |
| 1712/JMW | | 176349 | IN288744 | IR2230 USAGE 4/5/17-5/4/17 | 5.95 |
| 1712/JMW | | 176349 | IN288989 | INK CARTRIDGES | 116.95 |
| 1712/JMW | | 176349 | IN290128 | MPC8002SP USAGE 5/2/17-6/1/17 | 1,129.77 |
| 1712/JMW | | 176349 | IN289018 | LD625C USAGE 1/4/17-2/3/17 PD CENTER | 123.74 |
| 1712/JMW | | 176349 | IN288746 | MP 332SP USAGE 4/9/17-5/8/17 | 37.15 |
| 1712/JMW | | 176349 | IN289608 | FUSER UNIT FOR CP3525 DN | 199.00 |
| 1712/JMW | | 176349 | IN289666 | INK CARTRIDGES | 323.00 |
| 1712SBDM | | 176528 | IN288617 | INK CARTRIDGES | 676.00 |
| 1712SBDM | | 176528 | IN289929 | INK CARTRIDGES | 88.00 |
| 1712SBDM | | 176528 | IN289038 | LD370/8100EX USAGES 4/1/17-4/30/17 | 421.07 |
| 1712SBDM | | 176528 | IN289057 | LD370/MP6000/MP7503 USAGES 4/5/17-5/4/17 | 297.55 |
| 1712SBDM | | 176528 | IN289039 | LD117/8011EX USAGES 4/1/17-4/30/17 | 496.27 |
| 1712SBDM | | 176528 | IN289387 | MP7502SP USAGE 4/15/17-5/14/17 | 0.10 |
| 1712SBDM | | 176528 | IN289023 | INK CARTRIDGES | 36.06 |
| 1712SBDM | | 176528 | IN288287 | IR3300 USAGE 4/1/17-4/30/17 | 8.80 |
| 1712SBDM | | 176528 | IN289058 | IR5020 USAGE 4/5/17-5/4/17 | 4.36 |
| 1712SBDM | | 176528 | IN288745 | IR1330 USAGE | 179.62 |
| 1712SBDM | | 176528 | IN288289 | LD370/4002SP USAGE | 302.69 |
| 1712TM | | 176216 | IN288260 | 2016-17 COPIER COST 3/20-4/19/17 | 641.65 |
| 1712TM | | 176216 | IN289032 | COPY COUNT 3/4-4/3/17 | 1.79 |
| **WHAYNE SUPPLY CO** | | | | | **$4,764.82** |
| 1712/JMW | | 176521 | INV00009825 | FREIGHT CHARGE | 8.90 |
| 1712/JMW | | 176521 | SVIP00267424 | REPAIR PARTS CREDIT | (1.41) |
| WK051717 | | 176136 | INV460361 | SEAL O RING | 10.68 |
| WK051717 | | 176136 | SVCN0026935 | LABOR CREDIT | (300.00) |
| WK051717 | | 176136 | SVIV0289485 | BUS REPAIRS | 300.00 |
| WK051717 | | 176136 | SVIV0291601 | BUS REPAIRS | 4,746.65 |
| **TOMPKINS HAULING & EXCAVATING** | | | | | **$4,700.00** |
| 1712/JMW | | 176509 | 38410 | DITCH REPAIRS | 4,700.00 |
| **KASA** | | | | | **$4,684.00** |
| 1712/JMW | | 176435 | 161529 | STEVE STEINER-ANNUAL LEADERSHIP INSTITUT | 269.00 |
| 1712/JMW | | 176435 | 161527 | MARGANNA STANLEY-ANNUAL LEADERSHIP INS | 269.00 |
| 1712/JMW | | 176435 | 161763 | SARAH ESTABROOK-ANNUAL LEADERSHIP INST | 269.00 |
| 1712/JMW | | 176435 | 161693 | REBECCA JOHNSON-ANNUAL LEADERSHIP INST | 419.00 |
| 1712/JMW | | 176435 | 161679 | BRANDY HALEY-ANNUAL LEADERSHIP INSTITUT | 269.00 |
| 1712/JMW | | 176435 | 161711 | CRISSY SANDEFUR-ANNUAL LEADERSHIP INSTI | 419.00 |
| 1712TM | | 176271 | 161793 | K.WHITE/CONF, & MEASURE WHAT M | 548.00 |
| 1712TM | | 176270 | 161616 | LEADERSHIP INST./J. SWANSON | 448.00 |
| 1712TM | | 176270 | 161675 | LEADERSHIP CONF./K.GORDON | 269.00 |
| 1712TM | | 176270 | 161320 | LEADERSHIP INST./D.WILLIAMS | 269.00 |
| 1712TM | | 176270 | 158230 | LEADERSHIP CONF. REG. | 269.00 |
| WK060517 | | 176170 | 161390 | NANCY GIBSON REGISTRATION | 698.00 |
| WK061217 | | 176185 | 158233 | LEADERSHIP CONF. REG. | 269.00 |
| **CHARLOTTE TEACCH CENTER** | | | | | **$4,575.00** |
| 1712TM | | 176232 | T171108A | FIVE DAY CLASSROOM TRNG/O'NAN, | 4,575.00 |
| **CONSOLIDATED PAPER GROUP, INC.** | | | | | **$4,525.20** |
| 1712/JMW | | 176380 | 203077 | MAGIC SOFT KITCHEN TOWELS,CAN LINERS | 2,423.60 |
| 1712/JMW | | 176380 | 201792 | SPRAY BOTTLES,GLOVES,SAND SCREENS | 2,101.60 |
| **LENSING WHOLESALE, INC.** | | | | | **$4,511.28** |
| 1712/JMW | | 176443 | 42424 | CEILING TILE | 4,371.80 |
| 1712/JMW | | 176444 | 16190 | CEILING TEXTURE/SAND PAPER | 139.48 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **PORTA PHONE, INC.** | | | | | **$4,345.00** |
| 1712/JMW | | 176471 | 2031 | WIRELESS HEADSETS | 4,345.00 |
| **SCHOLASTIC INC.** | | | | | **$4,306.58** |
| 1712SBDM | | 176553 | M6170157 | STORY WORKS | 967.12 |
| 1712SBDM | | 176554 | 34015918 | BOOKS | 2,000.00 |
| 1712SBDM | | 176554 | 27701954 | BOOKS | 3.50 |
| 1712TM | | 176315 | 14994853 | CHICKA,CHICKA,BOOM,BOOM BOOKS | 364.28 |
| 1712TM | | 176314 | 15053755 | MY SUMMER BOOKS, MISC. BOOKS | 971.68 |
| **WINSUPPLY OWENSBORO KY CO** | | | | | **$4,030.00** |
| 1712/JMW | | 176525 | 34429801 | NEW SPOTTSVILLE SCHOOL MATERIA | 212.00 |
| 1712/JMW | | 176525 | 34429803 | NEW SPOTTSVILLE SCHOOL MATERIA | 2,643.50 |
| 1712/JMW | | 176525 | 34429901 | NEW SPOTTSVILLE SCHOOL MATERIA | 927.00 |
| 1712/JMW | | 176525 | 34503000 | NEW SPOTTSVILLE SCHOOL MATERIA | 247.50 |
| **ARCHITECTURAL SALES** | | | | | **$3,980.00** |
| 1712SBDM | | 176529 | SI1719459 | HITACHI LCD PROJECTOR | 3,980.00 |
| **ABBA PROMOTIONS, INC.** | | | | | **$3,862.75** |
| 1712/JMW | | 176343 | INV22083 | PHOTO PRINTS | 78.00 |
| 1712/JMW | | 176343 | INV22351 | GLOW RUN T-SHIRTS | 1,390.00 |
| 1712TM | | 176213 | INV22579 | POD T-SHIRTS | 2,394.75 |
| **MINDWORKS RESOURCES, INC.** | | | | | **$3,745.50** |
| 1712TM | | 176282 | 114967 | MINDWORKS SUMMER SPECTACULAR | 3,745.50 |
| **KINDERMUSIK INTERNATIONAL, INC.** | | | | | **$3,704.00** |
| 1712TM | | 176272 | 0794511 | LAUGH & LEARN 9 MONTH CLASS, 9 | 3,704.00 |
| **KAJEET, INC.** | | | | | **$3,638.00** |
| 1712/JMW | | 176434 | INV4763 | CRADLEPOINT IBR110,DATA PKG,TE | 3,638.00 |
| **LOWE'S HOME IMPROVEMENT-HENDERSON** | | | | | **$3,503.40** |
| 1712/JMW | | 176445 | 902525 | BUILDING SUPPLIES | 31.34 |
| 1712/JMW | | 176445 | 02487 | BUILDING SUPPLIES | 59.97 |
| 1712/JMW | | 176445 | 909866 | 4 WAY KEYS,FAUCET HANDLE | 25.59 |
| 1712/JMW | | 176445 | 901964 | 10 PC SCREWDRIVERS | 23.73 |
| 1712/JMW | | 176445 | 908075 | BUILDING SUPPLIES | 14.54 |
| 1712/JMW | | 176445 | 909615 | 180 GRIT MESH CLOTH,LEAD FREE SOLDER | 36.26 |
| 1712/JMW | | 176445 | 02951 | BOARDS,GALVANIZED PIPE,WOOD SC | 88.46 |
| 1712/JMW | | 176445 | 901428 | BOARDS,GALVANIZED PIPE,WOOD SC | 454.90 |
| 1712/JMW | | 176445 | 902152 | BOARDS,GALVANIZED PIPE,WOOD SC | 99.10 |
| 1712/JMW | | 176445 | 902396 | TAP & DIE,NOSE LOCK PLIERS,BALL END HEX | 102.26 |
| 1712/JMW | | 176445 | 12117 | TAP & DIE RETURN | (56.98) |
| 1712/JMW | | 176445 | 912118 | TAP AND DRILL | 23.73 |
| 1712/JMW | | 176445 | 905065 | COUPLINGS,NIPPLES,DROP EAR ELBOW | 62.28 |
| 1712/JMW | | 176445 | 902697 | TOOL TOTE,CHALKLINE,PLYWOOD,3PC CHISEL S | 122.41 |
| 1712/JMW | | 176445 | 02154 | BUILDING SUPPLIES | 27.74 |
| 1712/JMW | | 176445 | 00902027 | BUILDING SUPPLIES | 0.02 |
| 1712/JMW | | 176445 | 02617 | LANDSCAPE FABRIC | 56.76 |
| 1712/JMW | | 176445 | 902517 | PVC TUBING | 4.62 |
| 1712/JMW | | 176445 | 909158 | SHINE HANDY PACKS,REPAIR COUPLINGS | 62.04 |
| 1712/JMW | | 176445 | 909377 | REPAIR COUPLING | 10.88 |
| 1712/JMW | | 176445 | 902208 | BUILDING SUPPLIES | 29.17 |
| 1712/JMW | | 176445 | 906995 | STREET ELBOW,FLEXIBLE COUPLING | 15.60 |
| 1712/JMW | | 176445 | 909860 | METAL WASHERS | 24.00 |
| 1712/JMW | | 176445 | 02504 | BUILDING SUPPLIES | 34.95 |
| 1712/JMW | | 176445 | 914580 | CLOCK,PLANTS,DECORATIONS | 276.19 |
| 1712/JMW | | 176445 | 902698 | WOOD FILLER | 18.68 |
| 1712/JMW | | 176445 | 902286 | BOARDS,GALVANIZED PIPE,WOOD SC | 858.33 |
| 1712/JMW | | 176445 | 909462 | 5 GALLON WATER JUGS | 39.84 |
| 1712/JMW | | 176445 | 902618 | FIBERGLASS | 23.74 |
| 1712/JMW | | 176445 | 902357 | BUILDING SUPPLIES | 41.10 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **LOWE'S HOME IMPROVEMENT-HENDERSON** | | | | | **$3,503.40** |
| 1712/JMW | | 176445 | 01930 | BUILDING SUPPLIES | 37.70 |
| 1712/JMW | | 176445 | 02279 | BUILDING SUPPLIES | 20.35 |
| 1712TM | | 176278 | 909098 | WASHER & DRYER | 834.10 |
| **ALLIANT INTEGRATORS, INC.** | | | | | **$3,276.75** |
| 1712/JMW | | 176348 | 186238 | CAMERA INSTALLATION | 3,276.75 |
| **BUSINESS EQUIPMENT, INC.** | | | | | **$3,216.40** |
| 1712/JMW | | 176364 | 84717 | NAME BADGES,3" BINDER | 161.60 |
| 1712/JMW | | 176364 | 84733 | 11 X 17 PRINTER PAPER,SELF-STI | 122.80 |
| 1712/JMW | | 176364 | 84757 | CLIPBOARDS | 39.00 |
| 1712/JMW | | 176364 | 85861 | PENS,RECEIPT BOOKS | 129.88 |
| 1712/JMW | | 176364 | B847331 | 11 X 17 PRINTER PAPER,SELF-STI | 28.91 |
| 1712/JMW | | 176364 | 86215 | TRODAT #5430 STAMP PADS | 120.78 |
| 1712SBDM | | 176531 | C846660 | EASY PEEL LABELS,STAPLERS,ACCO | (159.99) |
| 1712SBDM | | 176531 | 83511 | PENS,DESK PADS,WIPES,GLUE STICKS,HIGHLIG | 462.20 |
| 1712SBDM | | 176531 | 82992 | SOCIAL STUDIES SUPPLIES | 143.75 |
| 1712SBDM | | 176531 | 84666 | EASY PEEL LABELS,STAPLERS,ACCO | 963.15 |
| 1712SBDM | | 176531 | 83879 | RISO USAGE 3/16/17-4/26/17 | 30.00 |
| 1712TM | | 176229 | 83638 | 2 WAY RADIOS,FIRST AID TAPE, F | 1,174.32 |
| **A T & T** | | | | | **$3,172.76** |
| WK052217 | | 176137 | 61750 | Voice Services and Hardware - | 3,172.76 |
| **SHERWIN-WILLIAMS** | | | | | **$3,164.68** |
| 1712/JMW | | 176484 | 96803 | PAINT AND SUPPLIES | 93.50 |
| 1712/JMW | | 176484 | 00417 | PAINT AND SUPPLIES | 241.29 |
| 1712/JMW | | 176485 | 00367 | PAINT AND SUPPLIES | 762.25 |
| 1712/JMW | | 176485 | 05978 | PAINT AND SUPPLIES | 290.87 |
| 1712/JMW | | 176485 | 04112 | PAINT AND SUPPLIES | 1,067.15 |
| 1712/JMW | | 176485 | 04120 | PAINT AND SUPPLIES | 3.21 |
| 1712/JMW | | 176485 | 06042 | PAINT AND SUPPLIES | 32.49 |
| 1712/JMW | | 176485 | 06026 | PAINT AND SUPPLIES | 457.35 |
| 1712/JMW | | 176485 | 07313 | PAINT AND SUPPLIES | 140.29 |
| 1712TM | | 176317 | 01613A | PAINT & SUPPLIES FOR FRC OFFIC | 44.83 |
| 1712TM | | 176317 | 01720 | PAINT & SUPPLIES FOR FRC OFFIC | 31.45 |
| **SOLUTION TREE, INC.** | | | | | **$2,945.00** |
| 1712TM | | 176321 | 890618 | PLC AT WORK REGISTRATION | 2,945.00 |
| **JOSTENS RENAISSANCE NATIONAL CONFERENCE** | | | | | **$2,865.00** |
| 1712SBDM | | 176541 | NZNWGJPKBTD | BECKY JOHNSON REGISTRATION | 495.00 |
| 1712SBDM | | 176541 | XQNRP9NSS2D | JUSTIN FULLER REGISTRATION | 395.00 |
| 1712SBDM | | 176541 | HZNWK6YVQMT | HOLLI HURT REGISTRATION | 395.00 |
| 1712SBDM | | 176541 | GZNXT4CNLH8 | MADELYNNE WILHOITE REGISTRATION | 395.00 |
| 1712SBDM | | 176541 | H3NB89C2YJG | DAYSHA MCKILLOP REGISTRATION | 395.00 |
| 1712SBDM | | 176541 | NQNSKTX57B5 | SHERRY BLOSSER REGISTRATION | 395.00 |
| 1712SBDM | | 176541 | FFNHSH864K8 | MOLLY GIBSON-ROBERTS REGISTRATION | 395.00 |
| **BIG UNIVERSE, INC.** | | | | | **$2,699.10** |
| 1712TM | | 176227 | 12738 | BIG UNIVERSE - EBOOK SUBSCRIPT | 2,699.10 |
| **BRAIN INJURY ADVENTURE CAMP, INC.** | | | | | **$2,664.00** |
| 1712TM | | 176228 | 61857 | STAFF PD/TEAM BUILDING - ELC | 2,664.00 |
| **RAINBOW BOOK COMPANY** | | | | | **$2,629.36** |
| 1712SBDM | | 176552 | 136607 | BOOKS | 2,334.41 |
| 1712TM | | 176307 | 135799 | 643 BOOKS | 294.95 |
| **D & L CRAWLSPACE & BASEMENT WATERPROOFING,LLC** | | | | | **$2,600.00** |
| 1712/JMW | | 176382 | 8185 | HUMIDIFICATION SYSTEM | 2,600.00 |
| **GOLDEN CORRAL** | | | | | **$2,550.80** |
| 1712/JMW | | 176408 | 0671002822 | BREAKFAST FOR MEETING | 154.80 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **GOLDEN CORRAL** | | | | | **$2,550.80** |
| WK052217 | | 176143 | 0671002760 | SENIOR BREAKFAST | 2,396.00 |
| **TREMCO** | | | | | **$2,500.00** |
| 1712/JMW | | 176512 | 93888214 | ROOF PATCH & REPAIR | 2,500.00 |
| **THE FLAGPOLE COMPANY** | | | | | **$2,484.85** |
| 1712/JMW | | 176504 | 41081 | FLAGPOLES | 2,484.85 |
| **SOUTH WESTERN COMMUNICATIONS, INC.** | | | | | **$2,426.00** |
| 1712/JMW | | 176501 | 6791 | TELECENTER 21 SYSTEM SERVICE | 1,750.00 |
| 1712/JMW | | 176501 | 6950 | TELECENTER 21 SYSTEM SERVICE | 676.00 |
| **PYNG MEDICAL CORPORATION** | | | | | **$2,392.50** |
| 1712TM | | 176305 | 011692 | MATR MAT RESPONDER TOURNIQUETS | 2,392.50 |
| **K-MART** | | | | | **$2,368.17** |
| 1712/JMW | | 176432 | 4970 | COOLERS | 79.98 |
| 1712/JMW | | 176433 | 2567 | PINT SIZE MASON JARS | 21.98 |
| 1712/JMW | | 176433 | 8054 | SUPPLIES FOR GLOW RUN | 579.18 |
| 1712/JMW | | 176433 | 4194 | BUCKETS,VOLLEYBALL,CLOTHESPINS | 157.96 |
| 1712TM | | 176266 | 1654 | GRADUATION & MAY DAY ITEMS | 283.69 |
| 1712TM | | 176266 | 2701 | COMMUNITY BABY SHOWER/DIAPER B | 61.05 |
| 1712TM | | 176266 | 4170 | BELTS,KHAKIS,DRESS SHIRTS | 67.94 |
| 1712TM | | 176266 | 4168 | BODYWASH,BABY WIPES,THROWS,BOP | 238.33 |
| 1712TM | | 176266 | 3192 | PANTS,SHORTS,UNDERWEAR,COLORIN | 352.41 |
| 1712TM | | 176266 | 1652 | CLOTHING/SHOES FOR STUDENT | 130.85 |
| 1712TM | | 176266 | 5630 | BAGS,SHIFTER MULTI,TUBS,SNAPWA | 228.67 |
| 1712TM | | 176266 | 7375 | FAMILY FUN DAY/WATER BALLOONS, | 108.19 |
| 1712TM | | 176266 | 4058 | COMMUNITY BABY SHOWER ITEMS,DI | 57.94 |
| **SCHOOL SPECIALTY, INC.** | | | | | **$2,350.98** |
| 1712SBDM | | 176555 | 208118035222 | ELECTRIC PENCIL SHARPENER,STIC | 146.81 |
| 1712TM | | 176316 | 208118251582 | BEAN BAG CHAIRS | 188.88 |
| 1712TM | | 176316 | 208118091245 | SHARPENED PENCILS/TESTING | 131.76 |
| 1712TM | | 176316 | 308102733115 | PUPPET STAND,TRAIN RUG,CATERPI | 340.10 |
| 1712TM | | 176316 | 308102736903 | CRAYON COLORS & MARKERS CLASS | 816.42 |
| 1712TM | | 176316 | 308102739296 | GRIP SET,STOOL,SNAPPPER FIDGET | 624.68 |
| 1712TM | | 176316 | 208118155651 | GEL FIDGET,BEANBAG SETS, TANGL | 34.19 |
| 1712TM | | 176316 | 208118155633 | GEL FIDGET,BEANBAG SETS, TANGL | 32.99 |
| 1712TM | | 176316 | 208118155632 | GEL FIDGET,BEANBAG SETS, TANGL | 35.15 |
| **SOUTH MIDDLE SCHOOL** | | | | | **$2,341.50** |
| 1712/JMW | | 176488 | 61839 | MEGAN MORTIS/WASHINGTON, DC TRIP | 1,200.00 |
| 1712TM | | 176322 | 61855 | KYA FEE ASSISTANCE/2 STUDENTS | 480.50 |
| 1712TM | | 176322 | 61808 | FIELD TRIP FOR STUDENTS | 661.00 |
| **MARKHAM SECURITY SPECIALISTS, INC.** | | | | | **$2,340.00** |
| 1712/JMW | | 176450 | 4220 | COURIER SERVICE (MAY 2017) | 2,340.00 |
| **KAPLAN SCHOOL SUPPLY** | | | | | **$2,314.94** |
| 1712TM | | 176269 | 0004431654 | MODULAR GYM,OUTDOOR KITCHEN,CH | 2,314.94 |
| **FASTENAL COMPANY** | | | | | **$2,236.39** |
| 1712/JMW | | 176394 | KYHEN92273 | BATTERIES | 67.08 |
| 1712/JMW | | 176394 | KYHEN92274 | DUSTERS,WD-40 | 435.89 |
| 1712/JMW | | 176394 | KYHEN92304 | DRILL SET,CAUTION TAPE | 267.16 |
| 1712/JMW | | 176394 | KYHEN92426 | HAND SANITIZER,BODY GUARD | 59.24 |
| 1712/JMW | | 176394 | KYHEN92480 | FLOOR FINISH | 383.58 |
| 1712/JMW | | 176394 | KYHEN92492 | YELLOW PENNANT | 11.38 |
| 1712/JMW | | 176394 | KYHEN92425 | DUST MOP REFILLS,AC VOLT DETECTOR,TAPCC | 972.52 |
| 1712/JMW | | 176394 | KYHEN92305 | PEN LIGHTS | 39.54 |
| **BARNES & NOBLE, INC.** | | | | | **$2,081.23** |
| 1712TM | | 176222 | 3457746 | HELPING THEM HEAL, REACHING/TE | 359.20 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **BARNES & NOBLE, INC.** | | | | | **$2,081.23** |
| 1712TM | | 176222 | 3457747 | HELPING THEM HEAL, REACHING/TE | 1,694.32 |
| 1712TM | | 176222 | 3467117 | SIMPLIFYING RESPONSE TO INTERV | 27.71 |
| **ACT** | | | | | **$2,037.00** |
| 1712TM | | 176214 | 31922634 | ALGEBRA I EOC'S/NMS,SMS,HCHS | 357.00 |
| 1712TM | | 176214 | 31923162 | ALGEBRA I EOC'S/NMS,SMS,HCHS | 315.00 |
| 1712TM | | 176214 | 31923161 | ALGEBRA I EOC'S/NMS,SMS,HCHS | 1,365.00 |
| **HENDERSON COUNTY SHERIFF DEPARTMENT** | | | | | **$2,030.31** |
| WK061217 | | 176183 | 61877 | TAX COLLECTION COMMISSSION | 2,030.31 |
| **CAMPBELL JEWELER** | | | | | **$2,021.88** |
| 1712/JMW | | 176366 | 20638 | ENGRAVED CLOCKS | 1,718.28 |
| 1712/JMW | | 176366 | 20660 | ENGRAVED CLOCKS | 303.60 |
| **GALLOWAY ELECTRIC SUPPLY** | | | | | **$1,936.03** |
| 1712/JMW | | 176403 | 350637 | ELECTRICAL SUPPLIES | 13.95 |
| 1712/JMW | | 176403 | 350681 | RUBBER CORD,FUSES,KNOCK OUT SEAL,STRAII | 140.04 |
| 1712/JMW | | 176403 | 350725 | RE-WASHER | 1.73 |
| 1712/JMW | | 176403 | 350761 | CONDUIT PVC,COUPLINGS,PVC GLUE/CLEANER | 68.42 |
| 1712/JMW | | 176403 | 350800 | CONDUIT PVC,COUPLINGS,BOX CARLTON PVC | 36.67 |
| 1712/JMW | | 176403 | 351470 | LED LIGHTS,PHOTO CONTROLS,ELEC | 104.50 |
| 1712/JMW | | 176403 | 350842 | LED BULLIT BRONZ | 180.00 |
| 1712/JMW | | 176403 | 351387 | LED LIGHTS,PHOTO CONTROLS,ELEC | 165.00 |
| 1712/JMW | | 176403 | 350801 | THHN WIRE | 158.00 |
| 1712/JMW | | 176403 | 351441 | ELECTRICAL SUPPLIES | 122.50 |
| 1712/JMW | | 176403 | 351631 | LED LIGHTS,PHOTO CONTROLS,ELEC | 91.90 |
| 1712/JMW | | 176403 | 351800 | LED LIGHTS,PHOTO CONTROLS,ELEC | 128.95 |
| 1712/JMW | | 176403 | 350841 | BOX CARLTON,PVC,RE-BUSHINGS,CONNECTOR | 145.32 |
| 1712/JMW | | 176403 | 351539 | LED LIGHTS,PHOTO CONTROLS,ELEC | 88.00 |
| 1712/JMW | | 176403 | 351058 | ELECTRICAL SUPPLIES | 17.27 |
| 1712/JMW | | 176403 | 351251 | LED LIGHTS | 21.80 |
| 1712/JMW | | 176403 | 351770 | VARI-BIT | 65.00 |
| 1712/JMW | | 176403 | 351775 | PHOTO CELL,WEATHERPROOF COVER | 121.98 |
| 1712/JMW | | 176403 | 351531 | FUSES | 265.00 |
| **ISCO INDUSTRIES, INC** | | | | | **$1,915.91** |
| 1712/JMW | | 176428 | 01061087 | NEW SPOTTSVILLE SCHOOL MATERIA | 870.91 |
| 1712/JMW | | 176428 | 01061091 | NEW SPOTTSVILLE SCHOOL MATERIA | 1,045.00 |
| **AUTOMATED BUILDING CONCEPTS, INC.** | | | | | **$1,890.00** |
| 1712/JMW | | 176354 | 4825 | SERVICE CALL | 1,890.00 |
| **CREATIVE IMAGE TECHNOLOGIES** | | | | | **$1,870.00** |
| 1712SBDM | | 176533 | M183041 | SMARTBOARD M680 | 1,870.00 |
| **HENDERSON CO WATER DIST** | | | | | **$1,802.42** |
| WK061217 | | 176184 | 61870 | UTILITIES | 1,802.42 |
| **MAZANEC, RASKIN & RYDER CO., LPA** | | | | | **$1,800.00** |
| 1712/JMW | | 176452 | 166310 | ADA/FMLA SERVICE | 600.00 |
| 1712TM | | 176280 | 166311 | SPECIAL EDUCATION SERVICES | 1,200.00 |
| **POCKET NURSE ENTERPRISES, INC.** | | | | | **$1,788.13** |
| 1712/JMW | | 176469 | 10117981 | MANICURE SETS,FACIAL/BODY SOAP | 614.33 |
| 1712/JMW | | 176469 | 10117982 | MANICURE SETS,FACIAL/BODY SOAP | 65.00 |
| 1712/JMW | | 176469 | 10143121 | TRAINING PADS,BABY ANNE AIRWAYS | 341.80 |
| 1712/JMW | | 176469 | 10143151 | BLOOD PRESSURE CUFF ASSY | 161.00 |
| 1712/JMW | | 176469 | 10143122 | AIRWAY SYSTEM FOR CPR BRAD | 119.00 |
| 1712/JMW | | 176469 | 10143152 | BLOOD PRESSURE CUFF ASSY | 161.00 |
| 1712SBDM | | 176550 | 10185261 | REPLACEMENT CUFF | 326.00 |
| **PURCELL TIRE COMPANY** | | | | | **$1,740.00** |
| 1712/JMW | | 176476 | 1285030 | TIRES | 1,740.00 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **SUREWAY #90** | | | | | **$1,732.50** |
| 1712/JMW | | 176499 | 41236 | FOOD FOR TESTING | 15.46 |
| 1712/JMW | | 176499 | 50057 | FOOD FOR LPC MGT | 58.74 |
| 1712/JMW | | 176499 | 45620 | CUSTODIAL APPRECIATION LUNCHEO | 154.58 |
| 1712/JMW | | 176499 | 45694 | PARTY COOKIE,CANDY,FLORAL | 23.63 |
| 1712/JMW | | 176499 | 45631 | BREAD,BOLOGNA,CARROTS,CARAMEL, | 32.71 |
| 1712/JMW | | 176499 | 50055 | CONDIMENTS,CHIPS,BUNS,HOT DOGS | 95.52 |
| 1712/JMW | | 176499 | 49959 | PROPANE EXCHANGE | 17.99 |
| 1712/JMW | | 176499 | 50404 | FOOD FOR TESTING | 270.63 |
| 1712FS | | 176209 | 50464 | FARM TO SCHOOL AND CATERING AN | 57.94 |
| 1712TM | | 176327 | 50019 | BACKPACK CLUB/CHEESE CRACKERS, | 61.95 |
| 1712TM | | 176327 | 45679 | FOOD FOR PSYCH MEETING | 43.60 |
| 1712TM | | 176327 | 45671 | SNACKS,CUPCAKES,HONEY BUNS/SUM | 63.84 |
| 1712TM | | 176327 | 41232 | BACKPACK CLUB/RAMEN,RAVIOLI,CH | 44.84 |
| 1712TM | | 176327 | 50061 | COOKIES | 8.97 |
| 1712TM | | 176327 | 50410 | CHIPS,SNACKS,COOKIES/5TH GR LO | 137.83 |
| 1712TM | | 176327 | 42218 | FRUIT TRAYS/ 8TH GR GRADUATION | 299.94 |
| 1712TM | | 176327 | 42217 | 8TH GR GRADUATION FRUIT TRAY | 179.96 |
| 1712TM | | 176327 | 50497 | ABC/123 NIGHT COOKIES/WATER, C | 17.94 |
| 1712TM | | 176327 | 45666 | BACKPACK CLUB/RAVIOLI,MAC & CH | 15.86 |
| 1712TM | | 176327 | 50436 | DRINKS FOR AR | 53.26 |
| 1712TM | | 176327 | 50441 | BACKPACK CLUB/MAC&CHEESE,GRANO | 69.83 |
| 1712TM | | 176327 | 42216 | FRUIT TRAYS/ 8TH GR GRADUATION | 7.48 |
| **PARTY JUMP RENTAL'S LLC** | | | | | **$1,725.85** |
| 1712TM | | 176298 | 2981 | CASTLE JUMPER,SLIDE,SNO-CONE,O | 882.85 |
| 1712TM | | 176298 | 2979 | CASTLE JUMPER, OBSTACLE COURSE | 843.00 |
| **TERMINIX INTERNATIONAL** | | | | | **$1,680.00** |
| 1712/JMW | | 176503 | 364884668 | PEST CONTROL/CAIRO | 40.00 |
| 1712/JMW | | 176503 | 364888225 | PEST CONTROL/AB CHANDLER | 40.00 |
| 1712/JMW | | 176503 | 364894803 | PEST CONTROL/HCHS | 40.00 |
| 1712/JMW | | 176503 | 364895328 | PEST CONTROL/HCHS | 40.00 |
| 1712/JMW | | 176503 | 364896018 | PEST CONTROL/HCHS | 40.00 |
| 1712/JMW | | 176503 | 364897337 | PEST CONTROL/NMS | 40.00 |
| 1712/JMW | | 176503 | 364900001 | PEST CONTROL/JEFFERSON | 40.00 |
| 1712/JMW | | 176503 | 364904365 | PEST CONTROL/SPOTTSVILLE | 40.00 |
| 1712/JMW | | 176503 | 364902007 | PEST CONTROL/S.HEIGHTS | 20.00 |
| 1712/JMW | | 176503 | 364906007 | PEST CONTROL/B.GATE | 300.00 |
| 1712/JMW | | 176503 | 364897476 | PEST CONTROL/NMS | 20.00 |
| 1712/JMW | | 176503 | 364898448 | PEST CONTROL/ELC | 40.00 |
| 1712/JMW | | 176503 | 364899168 | PEST CONTROL/CAS | 40.00 |
| 1712/JMW | | 176503 | 365399829 | PEST CONTROL | 40.00 |
| 1712/JMW | | 176503 | 364900894 | PEST CONTROL/SMS | 40.00 |
| 1712/JMW | | 176503 | 365413922 | PEST CONTROL | 40.00 |
| 1712/JMW | | 176503 | 364902171 | PEST CONTROL/S.HEIGHTS | 40.00 |
| 1712/JMW | | 176503 | 364903281 | PEST CONTROL/NIAGARA | 40.00 |
| 1712/JMW | | 176503 | 364903878 | PEST CONTROL/E.HEIGHTS | 40.00 |
| 1712/JMW | | 176503 | 365707083 | PEST CONTROL | 40.00 |
| 1712/JMW | | 176503 | 364905884 | PEST CONTROL/B.GATE | 40.00 |
| 1712/JMW | | 176503 | 365709510 | PEST CONTROL | 20.00 |
| 1712/JMW | | 176503 | 365397446 | PEST CONTROL | 40.00 |
| 1712/JMW | | 176503 | 365395570 | PEST CONTROL | 40.00 |
| 1712/JMW | | 176503 | 365398913 | PEST CONTROL | 40.00 |
| 1712/JMW | | 176503 | 365713451 | PEST CONTROL | 40.00 |
| 1712/JMW | | 176503 | 365412842 | PEST CONTROL | 40.00 |
| 1712/JMW | | 176503 | 365715157 | PEST CONTROL | 40.00 |
| 1712/JMW | | 176503 | 365704778 | PEST CONTROL | 40.00 |
| 1712/JMW | | 176503 | 365705304 | PEST CONTROL | 40.00 |
| 1712/JMW | | 176503 | 365705888 | PEST CONTROL | 40.00 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **TERMINIX INTERNATIONAL** | | | | | **$1,680.00** |
| 1712/JMW | | 176503 | 365714939 | PEST CONTROL | 40.00 |
| 1712/JMW | | 176503 | 365708632 | PEST CONTROL | 40.00 |
| 1712/JMW | | 176503 | 365715535 | PEST CONTROL | 40.00 |
| 1712/JMW | | 176503 | 365709933 | PEST CONTROL | 40.00 |
| 1712/JMW | | 176503 | 365710904 | PEST CONTROL | 40.00 |
| 1712/JMW | | 176503 | 365711815 | PEST CONTROL | 40.00 |
| **TRANE SUPPLY** | | | | | **$1,577.02** |
| 1712/JMW | | 176510 | EVIS0035082 | CHILLER MODULE CONTROL | 1,577.02 |
| **KSNA** | | | | | **$1,570.00** |
| 1712FS | | 176202 | 61895 | REGISTRATION FOR KSNA CONFEREN | 1,570.00 |
| **NORTH MIDDLE SCHOOL** | | | | | **$1,533.00** |
| 1712TM | | 176290 | 61822 | SUMMER READING BOOKS/RINGER & WE BEAT | 450.00 |
| 1712TM | | 176290 | 61852 | OVERDUE LIBRARY BOOK FEES | 263.00 |
| 1712TM | | 176290 | 61853 | CHEER FEES | 820.00 |
| **PERMA-BOUND** | | | | | **$1,401.32** |
| 1712SBDM | | 176545 | 172099100 | LIBRARY BOOKS | 1,401.32 |
| **BRIAN'S CONCRETE SUPPLIES, INC.** | | | | | **$1,400.00** |
| 1712/JMW | | 176363 | 53173 | NEW SPOTTSVILLE SCHOOL CONSTRU | 1,400.00 |
| **RICHARDSON ELECTRIC SUPPLY CO.** | | | | | **$1,370.23** |
| 1712/JMW | | 176479 | 121022 | MOTORS | 1,370.23 |
| **ALL BLOWN UP INFLATABLE RENTALS, LLC.** | | | | | **$1,310.00** |
| 1712TM | | 176215 | 2021947 | FAMILY FUND/FIELD DAY INFLATAB | 1,310.00 |
| **PITNEY BOWES** | | | | | **$1,256.19** |
| 1712SBDM | | 176548 | 3303643687 | POSTAGE MACHINE | 390.00 |
| 1712SBDM | | 176549 | 61848 | POSTAGE | 866.19 |
| **TRANE PARTS CENTER** | | | | | **$1,240.24** |
| 1712/JMW | | 176511 | EVIS0034697 | MOTOR | 422.87 |
| 1712/JMW | | 176511 | EVIS0034956 | UNITARY CONTROL PROCESS MODULE | 415.69 |
| 1712/JMW | | 176511 | EVIS0035315 | BUILDING SUPPLIES | 212.28 |
| 1712/JMW | | 176511 | EVIS0035444 | BEARING | 189.40 |
| **HOMEWOOD SUITES BY HILTON** | | | | | **$1,205.27** |
| WK060517 | | 176169 | 81087363 | CURLIN & WILLIAMS/SCM TRNG | 1,205.27 |
| **DISCOUNT SCHOOL SUPPLY** | | | | | **$1,187.96** |
| 1712TM | | 176238 | D24155140101 | STEM MOUSE CODING | 58.99 |
| 1712TM | | 176238 | D24154000101 | SINK,STOVE,REFRIGERATOR, ROOT- | 1,128.97 |
| **TRANSCRIBING MARINERS** | | | | | **$1,182.00** |
| 1712TM | | 176333 | 5709 | MATH IN FOCUS BRAILE BOOK/8TH | 1,182.00 |
| **GOLDEN GLAZE BAKERY, INC.** | | | | | **$1,180.77** |
| 1712TM | | 176251 | 61773 | MUFFINS W/MOM | 228.15 |
| 1712TM | | 176251 | 61774 | GRADUATION CAKES | 111.00 |
| 1712TM | | 176251 | 61775 | COOKIES FOR PARENT/STUDENT LUN | 49.00 |
| 1712TM | | 176251 | 215109 | DONUTS & MUFFINS/GRADUATION PR | 416.05 |
| 1712TM | | 176251 | 215108 | DONUTS/ 8TH GR PARENT BREAKFAS | 269.70 |
| 1712TM | | 176251 | 214811 | COOKIES FOR AR | 64.87 |
| 1712TM | | 176251 | 61904 | CAIRO SENIOR RECEPTION/CAKES | 42.00 |
| **AIR EQUIPMENT COMPANY** | | | | | **$1,149.00** |
| 1712/JMW | | 176346 | BC24756 | COMPRESSOR,DRIER-BIFLOW | 1,149.00 |
| **KAPLAN EARLY LEARNING COMPANY** | | | | | **$1,139.52** |
| 1712TM | | 176268 | 0004437421 | LIGHT TABLE ACCESS.KIT, CLOTHE | 251.13 |
| 1712TM | | 176268 | 0004438495 | LARGE SENSORY WITH LID | 118.39 |
| 1712TM | | 176268 | 0004437878 | LITERACY CARPET, BOOK SHELF,PL | 388.24 |
| 1712TM | | 176268 | 0004445423 | ALPHABET RUG | 381.76 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **FRENCH LICK RESORT CASINO** | | | | | **$1,078.02** |
| WK060517 | | 176167 | 0617SEL | 3 ROOMS/GARNER,WILSON,STONE,HO | 1,078.02 |
| **WILLIS KLEIN** | | | | | **$1,019.60** |
| 1712/JMW | | 176524 | S1479294001 | CORE,BACKSET LATCH,WRAP AROUND | 664.60 |
| 1712/JMW | | 176524 | S1479294002 | LOCKS | 355.00 |
| **GLYNLYON, INC.** | | | | | **$1,000.00** |
| 1712TM | | 176294 | OW39103270 | ODYSSEYWARE LICENSES/SUMMER SC | 1,000.00 |
| **KENTUCKY STATE TREASURER** | | | | | **$1,000.00** |
| WK061217 | | 176176 | 61872 | BACKGROUND CHECKS- ACCT# 5016 | 1,000.00 |
| **MAC TO SCHOOL** | | | | | **$996.00** |
| 1712/JMW | | 176446 | MTS66952 | Teacher/Administrator/Staff De | 996.00 |
| **PEARSON ASSESSMENTS-PRINT SERVICES** | | | | | **$957.74** |
| 1712TM | | 176299 | 11167646 | DIAL 4 ADMINISTRATION FORM, DI | 957.74 |
| **USDA FOREST SERVICE #0860** | | | | | **$957.00** |
| 1712TM | | 176334 | 17105 | LAND BETWEEN LAKES FIELD TRIPS | 510.00 |
| 1712TM | | 176334 | 17090 | LAND BETWEEN LAKES FIELD TRIPS | 447.00 |
| **ROYAL CROWN BOTTLING CORP** | | | | | **$951.85** |
| 1712/JMW | | 176480 | 041507 | SOFT DRINKS/MAINTENANCE DEPT | 43.10 |
| 1712/JMW | | 176480 | RC613006 | WATER | 69.00 |
| 1712/JMW | | 176480 | 642375 | SOFT DRINKS/MAINTENANCE DEPT | 48.70 |
| 1712/JMW | | 176480 | RC041931 | SOFT DRINKS CO/CSS | 34.40 |
| 1712/JMW | | 176480 | RC641602 | SOFT DRINKS/TRANSPORTATION DEP | 127.85 |
| 1712/JMW | | 176480 | RC641679 | SOFT DRINKS/TRANSPORTATION DEP | 16.80 |
| 1712FS | | 176206 | RC612702 | JUICE AND WATER | 508.50 |
| 1712TM | | 176311 | 612181 | WATER FOR TESTING | 48.30 |
| 1712TM | | 176311 | 641059 | WATER FOR TESTING | 55.20 |
| **SANDRA HEPPLER** | | | | | **$924.21** |
| 1712TM | | 176257 | 61781 | CELEBRATE RECOVERY,FOOD,INK,CHILDCARE | 254.09 |
| 1712TM | | 176258 | 61850 | CELEBRATE/TEEN RECOVERY | 335.06 |
| 1712TM | | 176257 | 61885 | CELEBRATE RECOVERY | 335.06 |
| **COMFORT SYSTEMS USA (KENTUCKY), INC.** | | | | | **$879.66** |
| 1712/JMW | | 176379 | 000080417 | ACTUATOR | 879.66 |
| **FATHER BRADLEY SHELTER FOR WOMEN** | | | | | **$878.25** |
| 1712TM | | 176244 | 61865 | PREPARE & TEACH CLASS/COFFEE,DRUG SCRE | 878.25 |
| **CINTAS CORPORATION NO.2** | | | | | **$857.32** |
| 1712/JMW | | 176375 | 4000762205 | UNIFORMS | 96.43 |
| 1712/JMW | | 176375 | 4000852413 | UNIFORMS | 96.43 |
| 1712/JMW | | 176376 | 4000642738 | UNIFORMS | 98.69 |
| 1712/JMW | | 176376 | 4000678488 | UNIFORMS | 89.83 |
| 1712/JMW | | 176376 | 4000678488B | UNIFORMS | 9.93 |
| 1712/JMW | | 176376 | 4000712560B | UNIFORMS | 9.93 |
| 1712/JMW | | 176376 | 4000762205B | UNIFORMS | 9.93 |
| 1712/JMW | | 176376 | 4000712560 | UNIFORMS | 201.26 |
| 1712/JMW | | 176376 | 4000712532 | LAUNDRY SERVICE/UNIFORMS | 80.03 |
| 1712/JMW | | 176376 | 4000762241 | LAUNDRY SERVICE/UNIFORMS | 39.20 |
| 1712/JMW | | 176376 | 4000678504 | LAUNDRY SERVICE/UNIFORMS | 29.23 |
| 1712/JMW | | 176376 | 4000802541 | UNIFORMS | 96.43 |
| **USA BLUEBOOK** | | | | | **$826.05** |
| 1712/JMW | | 176516 | 250646 | SAMPLE HACH | 28.63 |
| 1712/JMW | | 176516 | 254218 | DISSOLVED OXYGEN,PH & TEMP,HIG | 423.19 |
| 1712/JMW | | 176516 | 256752 | DISSOLVED OXYGEN,PH & TEMP,HIG | 374.23 |
| **GCS SERVICE, INC.** | | | | | **$807.63** |
| 1712/JMW | | 176404 | 94735667 | SPRING,BACKFLOW PIPE RING SEAL | 84.82 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **GCS SERVICE, INC.** | | | | | **$807.63** |
| 1712/JMW | | 176404 | 94735668 | SPRING | 153.25 |
| 1712/JMW | | 176404 | 94748523 | RING SEALER,BACKFLOW PIPE | 28.14 |
| 1712/JMW | | 176404 | 94748524 | LATCHING HALL SENSORS | 130.83 |
| 1712/JMW | | 176404 | 94773309 | PRE-RINSE SPRING | 410.59 |
| **HORSESHOE BEND CARRIAGE CO.** | | | | | **$800.00** |
| 1712TM | | 176263 | 61786 | 2 CARRIAGES FOR RIDES/K-GARTEN | 800.00 |
| **OFFICE DEPOT** | | | | | **$799.73** |
| 1712/JMW | | 176463 | 924269876001 | KRAFT ENVELOPES,RUBBER BANDS,P | 63.81 |
| 1712/JMW | | 176463 | 925099149001 | MOUSE | 82.77 |
| 1712/JMW | | 176463 | 925099576001 | CREATIVE LIVE,WIDESCREEN MOUSE PAD | 41.29 |
| 1712/JMW | | 176463 | 928326480001 | NAME BADGE LABELS,FOLDERS | 80.74 |
| 1712/JMW | | 176463 | 928326959001 | PENS | 21.24 |
| 1712/JMW | | 176463 | 925099577001 | WINDEX WIPES,BATTERIES,DESK PADS,PENS | 138.26 |
| 1712/JMW | | 176463 | 925099577002 | DESK PAD | 17.99 |
| 1712TM | | 176295 | 925963161001 | POST IT PADS,NOTES,PENS,X-STAM | 28.44 |
| 1712TM | | 176295 | 925962971001 | POST IT PADS,NOTES,PENS,X-STAM | 21.59 |
| 1712TM | | 176295 | 2988 | EXPERIENCE NORTH MIDDLE EVENT | 175.88 |
| 1712TM | | 176295 | 3633 | PAPER, MARKERS/K-DANCE SUPPLIE | 127.72 |
| **NANCY H. GIBSON** | | | | | **$789.94** |
| 1712/JMW | | 176406 | 61840 | REIMBURSE SUPPLIES | 789.94 |
| **GOPHER SPORT** | | | | | **$783.78** |
| WK052217 | | 176144 | 9278090 | STEEL BASKETBALL POST | 783.78 |
| **KONA ICE OF EVANSVILLE, LLC** | | | | | **$750.00** |
| 1712TM | | 176273 | 1078 | BEND GATE FIELD DAY SNOW CONES | 750.00 |
| **TO THE FINISH, LLC** | | | | | **$750.00** |
| 1712/JMW | | 176508 | 61743 | GLOW RUN TIMING | 750.00 |
| **VEX ROBOTICS, INC.** | | | | | **$745.01** |
| 1712TM | | 176335 | 218271 | CLASSROOM COMPETITION FIELD KI | 745.01 |
| **KYNDLE** | | | | | **$740.00** |
| 1712/JMW | | 176441 | 49037 | DINNER TICKETS | 200.00 |
| 1712/JMW | | 176441 | 49081 | GIFT CERTIFICATES | 540.00 |
| **TENBARGE SEED CO, INC.** | | | | | **$732.50** |
| 1712/JMW | | 176502 | 21994 | FERTILIZER SEED | 672.50 |
| 1712/JMW | | 176502 | 22328 | HERBICIDE | 60.00 |
| **GM TELCOM, INC.** | | | | | **$710.00** |
| 1712/JMW | | 176407 | 20075143 | REPAIRS | 95.00 |
| 1712/JMW | | 176407 | 20075151 | CABLING | 615.00 |
| **TRI-STATE BEARING CO., INC.** | | | | | **$695.61** |
| 1712/JMW | | 176513 | 20028000 | BANDED V-BELTS | 141.22 |
| 1712/JMW | | 176513 | 19794000 | V-BELTS | 17.06 |
| 1712/JMW | | 176513 | 18312600 | BALL BEARINGS | 187.25 |
| 1712/JMW | | 176513 | 20560300 | OIL SEALS,BEARINGS | 123.07 |
| 1712/JMW | | 176513 | 22571100 | V-BELTS | 128.20 |
| 1712/JMW | | 176513 | 22570500 | POLY V-BELT | 12.40 |
| 1712/JMW | | 176513 | 2172630 | V-BELTS | 48.16 |
| 1712/JMW | | 176513 | 20101100 | V/S SHEAVE | 38.25 |
| **B & H PHOTO-VIDEO** | | | | | **$684.03** |
| 1712/JMW | | 176355 | 125698948 | BLACKMAGIC DESIGN INTENSITY | 189.05 |
| 1712TM | | 176220 | 125467735 | TRIPOD,HELMET MOUNT,GOPRO,MEMO | 494.98 |
| **GEORGE J HUST COMPANY, INC.** | | | | | **$676.92** |
| 1712/JMW | | 176405 | 28895 | REPAIR PARTS | 676.92 |
| **FORTILINE WATERWORKS** | | | | | **$674.20** |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **FORTILINE WATERWORKS** | | | | | **$674.20** |
| 1712/JMW | | 176399 | 3912965 | NEW SPOTTSVILLE SCHOOL MATERIA | 674.20 |
| **KOCH AIR, LLC** | | | | | **$655.70** |
| 1712/JMW | | 176438 | 1472344 | COND. CLEANER | 281.01 |
| 1712/JMW | | 176438 | 1480339 | NONACID CLEANER | 374.69 |
| **NWEA** | | | | | **$650.00** |
| 1712TM | | 176291 | FUSION | FUSION 2017 CONF./K.WHITE | 650.00 |
| **NEWS-2-YOU,INC** | | | | | **$648.00** |
| 1712TM | | 176289 | S361909 | UNIQUE LEARNING SYSTEM & NEWS | 648.00 |
| **ATMOS ENERGY** | | | | | **$608.36** |
| WK051617 | | 176117 | 61706 | UTILITIES | 227.19 |
| WK053017 | | 176153 | 61756 | UTILITIES/NIAGARA | 381.17 |
| **ROBERT GIPSON** | | | | | **$600.00** |
| WK053017 | | 176160 | 61727 | HCHS SECURITY | 600.00 |
| **MYSTERY SCIENCE, INC** | | | | | **$598.00** |
| 1712SBDM | | 176543 | 11776 | SCIENCE INSTRUCTION SUBSCRIPTI | 499.00 |
| 1712TM | | 176287 | 10698 | CLASSROOM MEMBERSHIP/A.NALLEY | 99.00 |
| **AQUAPHASE, INC.** | | | | | **$575.00** |
| 1712/JMW | | 176351 | 172076 | WATER TREATMENT | 575.00 |
| **SPRINT PRINT, INC.** | | | | | **$550.00** |
| 1712/JMW | | 176491 | 615138 | COMMENCEMENT PROGRAMS | 550.00 |
| **ADVANCE AUTO PARTS** | | | | | **$537.28** |
| WK052217 | | 176138 | 4705885770 | LUBRICANTS,BALL JOINT KIT | 218.49 |
| WK052217 | | 176138 | 4705985782 | LUBRICANTS,BALL JOINT KIT | 30.84 |
| WK052217 | | 176138 | 4707586355 | BRAKE CYLINDER,BOOSTER PACK,TI | 211.53 |
| WK052217 | | 176138 | 4708786800 | TIRE PRESSURE SENSORS | 38.21 |
| WK052217 | | 176138 | 4708786802 | TIRE PRESSURE SENSORS | 38.21 |
| **MEUTH CONCRETE SERVICE** | | | | | **$536.50** |
| 1712/JMW | | 176455 | 221451 | CONCRETE | 536.50 |
| **CARDINAL ICE EQUIP CO** | | | | | **$536.11** |
| 1712/JMW | | 176368 | 201448IN | BIN DOOR ASSY | 451.47 |
| 1712/JMW | | 176368 | 201447IN | VALVE PUMP | 84.64 |
| **CITY OF CORYDON** | | | | | **$534.75** |
| WK061217 | | 176177 | 61867 | UTILITIES/AB CHANDLER | 534.75 |
| **EVANSVILLE WINSUPPLY** | | | | | **$532.82** |
| 1712/JMW | | 176390 | 60794400 | PLUMBING SUPPLIES | 340.20 |
| 1712/JMW | | 176390 | 60794500 | ELKAY FAUCET | 119.10 |
| 1712/JMW | | 176390 | 60836500 | WHITE LAVATORY | 73.52 |
| **AMAZON CAPITAL SERVICES** | | | | | **$525.43** |
| 1712FS | | 176197 | 0RWMFMVKGG | CART, COOLERS AND PARTS | 525.43 |
| **EAB INDUSTRIES, A DIVISION OF THE** | | | | | **$521.26** |
| 1712TM | | 176241 | 57016 | O&M TRAINING 4/20-4/21/17 | 260.63 |
| 1712TM | | 176241 | 57034 | O&M TRAINING 5/4 & 5/9/17 | 260.63 |
| **AIR CYCLE CORPORATION** | | | | | **$517.00** |
| 1712/JMW | | 176345 | 0148773IN | 55 GALLON CRUSHED LAMPS | 517.00 |
| **INVOLVEMENT, INC.** | | | | | **$511.31** |
| 1712/JMW | | 176427 | 61820 | EMPLOYEE DRUG SCREENS (MAY 2017) | 511.31 |
| **METHODIST HOSPITAL** | | | | | **$500.00** |
| 1712/JMW | | 176453 | 39 | ATHLETIC TRAINER (JUNE 2017) | 500.00 |
| **HENSON MEDIA OF HENDERSON COUNTY , LLC** | | | | | **$500.00** |
| 1712/JMW | | 176526 | 46086 | HCHS GRADUATION 2017 | 500.00 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **BARRETT FISHER CO** | | | | | **$499.75** |
| 1712/JMW | | 176358 | 516771 | COFFEE,CLOROX DISINFECTANT | 140.30 |
| 1712TM | | 176224 | 517048 | LEMONHEADS, PEPPERMINTS | 157.85 |
| 1712TM | | 176223 | 516772 | SUPER BUBBLE, BOB'S SWEET STRI | 201.60 |
| **COMMUNITY PLAYTHINGS** | | | | | **$491.00** |
| 1712TM | | 176233 | D583G1 | CHILDSHAPE CHAIRS, SEAT BELT, | 491.00 |
| **FEDEX** | | | | | **$489.05** |
| 1712SBDM | | 176537 | 582709297 | SHIP FOLDERS | 489.05 |
| **PAPA JOHN'S PIZZA** | | | | | **$473.38** |
| 1712/JMW | | 176465 | S0519176719 | PIZZA-TECH DAY | 77.40 |
| 1712/JMW | | 176465 | S0519176742 | PIZZA FOR "LEADER IN ME" PARTY | 71.94 |
| 1712TM | | 176297 | S0519176671 | PIZZA'S | 181.74 |
| 1712TM | | 176297 | S0519176705 | PARENT/STUDENT LUNCHES | 142.30 |
| **BILLY AUSTILL** | | | | | **$453.96** |
| WK051617 | | 176118 | 61707 | WASTEWASTER TREATMENT RENEWAL | 154.50 |
| WK053017 | | 176154 | 61757 | LODGING | 299.46 |
| **KENTUCKY STATE TREASURER** | | | | | **$450.00** |
| WK061217 | | 176188 | 61874 | TONY EVANS- ELECTRICAL LICENSE | 100.00 |
| WK061217 | | 176189 | 61875 | BILLY AUSTILL ELECTRICAL LICENSE | 100.00 |
| WK061217 | | 176190 | 61876 | BILLY AUSTILL HVAC LICENSE | 250.00 |
| **AIRGAS MID AMERICA** | | | | | **$443.35** |
| 1712/JMW | | 176347 | 9063400765 | BOTTLED PROPANE | 103.35 |
| 1712/JMW | | 176347 | 9945514189 | BOTTLED PROPANE | 340.00 |
| **SHRED-IT USA** | | | | | **$442.00** |
| 1712/JMW | | 176486 | 8122234563 | SHREDDING SERVICE | 168.00 |
| 1712/JMW | | 176486 | 8122426448 | SHREDDING | 199.00 |
| 1712TM | | 176318 | 8122426448A | PICK UP 2 BINS | 75.00 |
| **MARLA WARD** | | | | | **$432.25** |
| 1712/JMW | | 176518 | 853 | T-SHIRTS,SCREEN FEE | 432.25 |
| **VARITRONICS, LLC** | | | | | **$430.33** |
| 1712/JMW | | 176517 | 79689 | PLAQUES,STICKER MEDIA | 430.33 |
| **GRAYBAR** | | | | | **$428.23** |
| 1712/JMW | | 176411 | 991675652 | 5E PUNCHDOWN BLUE | 358.73 |
| 1712/JMW | | 176411 | 991675651 | CAT 5E VIP 1FT BLU | 69.50 |
| **FARM BOY** | | | | | **$420.18** |
| 1712/JMW | | 176392 | 277119 | FISH,CHICKEN,HUSHPUPPIES | 420.18 |
| **SUREWAY #89** | | | | | **$416.78** |
| 1712FS | | 176208 | 142925 | GLUTEN FREE FOOD | 4.99 |
| 1712TM | | 176326 | 142348 | COOKIES, CHIPS/MOM'S NIGHT OUT | 77.84 |
| 1712TM | | 176326 | 142371 | ABC/123 NIGHT & VOL. APPREC. C | 50.06 |
| 1712TM | | 176326 | 142384 | MAY FUN DAY ITEMS | 44.86 |
| 1712TM | | 176326 | 142362 | GRADUATION ITEMS/SHERBERT,7UP, | 77.28 |
| 1712TM | | 176326 | 142412 | GRADUATION & MAY FUN DAYS | 161.75 |
| **ED TECH TEAM, INC.** | | | | | **$415.00** |
| 1712SBDM | | 176535 | 0002495QK | BREAKOUT EDU KITS | 216.00 |
| 1712TM | | 176242 | 0002820AG | GOOGLE ADMIN CONSOLE TECH RETR | 199.00 |
| **BRUCE W. KNIGHT** | | | | | **$400.00** |
| 1712/JMW | | 176437 | 2677 | BUSH HOG FIELD | 400.00 |
| **ATHLON I.A., LLC** | | | | | **$399.00** |
| 1712TM | | 176218 | 2017052604 | TEAM BUILDING SUBSCRIPTION | 399.00 |
| **WILLIAM V. MACGILL & CO.** | | | | | **$397.97** |
| 1712/JMW | | 176447 | IN0595830 | WATER CUPS,CLOROX WIPES,LICE C | 397.97 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **RICHARD PENDERGRAFT** | | | | | **$390.00** |
| 1712/JMW | | 176482 | 12013 | LIGHT REPLACEMENT/S.HEIGHTS | 200.00 |
| 1712/JMW | | 176482 | 12031 | BUILDING SUPPLY SERVICE | 190.00 |
| **H & K OUTDOOR POWER, LLC** | | | | | **$389.97** |
| 1712/JMW | | 176413 | 1051 | MOWER REPAIRS | 376.49 |
| 1712/JMW | | 176413 | 1272 | WHEEL BOLT,NUTS | 13.48 |
| **VISA** | | | | | **$382.80** |
| WK052217 | | 176148 | 61747SM | S.MARTIN/ KASA ED. LAW & FINANCE | 382.80 |
| **BOB'S MUFFLER** | | | | | **$372.50** |
| 1712/JMW | | 176361 | 17599 | REPAIRS | 222.50 |
| 1712/JMW | | 176361 | 17614 | REPAIRS | 150.00 |
| **CARDINAL OFFICE SUPPLY** | | | | | **$371.58** |
| 1712/JMW | | 176369 | IN1614930 | RUBBERBANDS,ENVELOPES,STAPLES | 67.04 |
| 1712/JMW | | 176369 | IN1608817 | LEGAL SIZE FILES | 76.30 |
| 1712/JMW | | 176369 | IN1611538 | BINDER CLIPS,HANGING FOLDERS,P | 41.71 |
| 1712/JMW | | 176369 | IN1608014 | PENCILS,FILES,DOOSTOP | 7.76 |
| 1712TM | | 176230 | IN1609203 | APT. BOOK, REPORT COVER | 21.58 |
| 1712TM | | 176230 | IN1606028 | APT. BOOK, MOUSE,PADHOLDER | 45.95 |
| 1712TM | | 176230 | IN1606468 | APT. BOOK, MOUSE,PADHOLDER | 98.88 |
| 1712TM | | 176230 | IN1606823 | APT. BOOK, MOUSE,PADHOLDER | 12.36 |
| **CENTRAL STATES BUS SALES, INC.** | | | | | **$359.92** |
| 1712/JMW | | 176372 | IN349586 | CURVED POLY ROD | 359.92 |
| **BRACO, INC.** | | | | | **$352.88** |
| 1712/JMW | | 176362 | R18870 | PULLING,LANDFILL,RENTAL FEES | 286.88 |
| 1712/JMW | | 176362 | R19069 | RENTAL FEE | 66.00 |
| **JKM TRAINING, INC.** | | | | | **$349.00** |
| 1712TM | | 176265 | 18017 | SCM INSTRUCTOR RECERT/A.MELVIN | 349.00 |
| **SCHOLASTIC BOOK CLUBS** | | | | | **$329.00** |
| 1712TM | | 176312 | 61854 | SUMMER READING BOOKS | 329.00 |
| **THE COLOR CONNECTION** | | | | | **$325.00** |
| 1712TM | | 176330 | 13618 | SHIRTS FOR ABC/123 K-GARTEN IN | 325.00 |
| **MACO-EVANSVILLE BLUE** | | | | | **$316.20** |
| 1712/JMW | | 176448 | 85598 | SPEC SETS-SPOTTSVILLE ELEMENTARY | 316.20 |
| **JINGER CARTER** | | | | | **$314.53** |
| 1712/JMW | | 176370 | 61724 | AWARD RIBBONS,SHAKER BOTTLES,NEON TAPE | 314.53 |
| **ELECTRIC MOTORS, INC.** | | | | | **$308.88** |
| 1712/JMW | | 176389 | 166597 | MOTOR | 251.77 |
| 1712/JMW | | 176389 | 166654 | CAPACITOR | 6.51 |
| 1712/JMW | | 176389 | 166681 | CONTACTOR | 37.20 |
| 1712/JMW | | 176389 | 166680 | CAPACITOR | 13.40 |
| **DONUT BANK BAKERY** | | | | | **$307.72** |
| 1712/JMW | | 176387 | 84650 | DONUTS FOR NURSES MTG | 24.33 |
| 1712/JMW | | 176387 | 98743 | DONUTS FOR FRC MTG | 34.34 |
| 1712SBDM | | 176534 | 72609 | DONUTS/SPOTTSVILLE SCHOOL | 72.81 |
| 1712SBDM | | 176534 | 83540 | SHEET CAKES/SPOTTSVILLE SCHOOL | 176.24 |
| **QUILL CORPORATION** | | | | | **$305.08** |
| 1712/JMW | | 176477 | 6443637 | WEEKLY CALENDARS,PENS | 43.06 |
| 1712TM | | 176306 | 6227635 | SUMMER BRIDGE/P.CUMMINS | 23.97 |
| 1712TM | | 176306 | 5951864 | LEAD PENCILS & CAP ERASERS | 83.12 |
| 1712TM | | 176306 | 6229640 | ABC/123 NIGHT K-GARTEN | 112.11 |
| 1712TM | | 176306 | 7062406 | POCKET FOLDERS/TITLE I INTERVE | 42.82 |
| **CRS ONESOURCE** | | | | | **$294.88** |
| 1712FS | | 176200 | 6215706 | COMMODITY DELIVERY | 294.88 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **CAPITAL PLAZA HOTEL** | | | | | **$293.25** |
| 1712/JMW | | 176367 | 01345 | ADAM DILBACK LODGING | 293.25 |
| **STERNBERG CHRYSLER, INC.** | | | | | **$288.99** |
| 1712/JMW | | 176494 | 696588 | SENSOR KIT | 112.27 |
| 1712/JMW | | 176494 | 696251 | BUZZER WAR SPORD | 176.72 |
| **DELL COMPUTER CORPORATION** | | | | | **$278.60** |
| 1712/JMW | | 176385 | 10125726973 | DELL MONITORS | 278.60 |
| **PARK MACHINE & SUPPLY CO** | | | | | **$275.32** |
| 1712/JMW | | 176466 | 334938 | LED FLASHLIGHTS,NEBO HOLSTER | 82.00 |
| 1712/JMW | | 176466 | 334581 | CAP SCRERWS,FLAT WASHERS | 1.60 |
| 1712/JMW | | 176466 | 334711 | TRENCHING SHOVEL | 17.95 |
| 1712/JMW | | 176466 | 334837 | DRILL BIT | 28.28 |
| 1712/JMW | | 176466 | 335282 | IMPACT MAG NUTSETTERS | 14.90 |
| 1712/JMW | | 176466 | 335319 | CARRIAGE BOLTS,HEX CAPS,FLAT WASHERS,HE | 29.29 |
| 1712/JMW | | 176466 | 335318 | INSULATED NOZZLE,HOSE SHUTOFF,BLOWGUN | 41.62 |
| 1712/JMW | | 176466 | 335690 | SCREW DRIVER,HEX KEY SET | 29.73 |
| 1712/JMW | | 176466 | 335785 | BUILDING SUPPLIES | 29.95 |
| **JASON PERRY** | | | | | **$270.00** |
| 1712SBDM | | 176546 | 146 | STUDENT AMBASSADOR DINNER | 270.00 |
| **JULIE PERALTA** | | | | | **$265.40** |
| 1712/JMW | | 176467 | 61728 | HH TRAVEL (J.CUELLAR) | 12.80 |
| 1712/JMW | | 176467 | 61729 | HH TRAVEL (C.CUELLAR) | 51.20 |
| 1712/JMW | | 176467 | 61730 | HH TRAVEL (T.DUNCAN) | 3.20 |
| 1712/JMW | | 176467 | 61731 | HH TRAVEL/PD CENTER | 6.00 |
| 1712/JMW | | 176467 | 61732 | HH TRAVEL (J.CHAMBERS) | 4.80 |
| 1712/JMW | | 176467 | 61733 | HH TRAVEL (K.POWELL) | 13.76 |
| 1712/JMW | | 176467 | 61738 | HH TRAVEL (A.WHEELER) | 7.20 |
| 1712/JMW | | 176467 | 61827 | HH TRAVEL (C.CUELLAR) | 12.80 |
| 1712/JMW | | 176467 | 61828 | HH TRAVEL (PD CENTER) | 27.00 |
| 1712/JMW | | 176467 | 61829 | HH TRAVEL (T.MEHLBAUER) | 8.80 |
| 1712/JMW | | 176467 | 61844 | HH TRAVEL (K.POWELL) | 20.64 |
| 1712/JMW | | 176467 | 61845 | HH TRAVEL (M.BELL) | 10.20 |
| 1712/JMW | | 176467 | 61734 | HH TRAVEL (T.MEHLBAUER) | 26.40 |
| 1712/JMW | | 176467 | 61735 | HH TRAVEL (M.POWELL) | 4.80 |
| 1712/JMW | | 176467 | 61736 | HH TRAVEL (P.SNELLEN) | 45.60 |
| 1712/JMW | | 176467 | 61737 | HH TRAVEL (M.BELL) | 10.20 |
| **PHYLL ANN CUMMINS** | | | | | **$263.80** |
| WK051617 | | 176119 | 61699 | READING RECOVERY 3/9-5/4/17 | 263.80 |
| **JTHOMAS PARTS** | | | | | **$260.94** |
| 1712/JMW | | 176431 | SI03421687 | SPINDLE ASSY,ROD END,NOTCHED E | 260.94 |
| **WILEY PUBLISHING** | | | | | **$258.13** |
| 1712/JMW | | 176522 | 6370097 | ASSESSMENTS,INTERVENTIONS | 258.13 |
| **PHONAK CORP.** | | | | | **$257.61** |
| 1712TM | | 176301 | 5155448442 | MICROPHONE - ILAPEL | (42.39) |
| 1712TM | | 176301 | 5155598780 | MLXI NB/WITH 5-7 YEAR SURVICE | 300.00 |
| **KATHLEEN L GRANT** | | | | | **$256.00** |
| 1712TM | | 176253 | 61776 | MILEAGE 3/1-3/31/17 | 118.40 |
| 1712TM | | 176253 | 61777 | MILEAGE 4/10-4/26/17 | 72.40 |
| 1712TM | | 176253 | 61778 | MILEAGE 5/2-5/18/17 | 65.20 |
| **ROCHESTER 100 INC** | | | | | **$250.00** |
| 1712TM | | 176310 | P48570 | COMMUNICATOR FOLDERS/RED | 250.00 |
| **GRAINGER, INC.** | | | | | **$249.50** |
| 1712/JMW | | 176409 | 9451782859 | LED LIGHT METER | 121.30 |
| 1712/JMW | | 176409 | 9449766675 | GEAR WRENCH | 128.20 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **ELANA STONE** | | | | | **$245.76** |
| 1712/JMW | | 176496 | 61741 | HH TRAVEL 2/9/17-3/6/17 | 78.40 |
| 1712/JMW | | 176496 | 61742 | HH TRAVEL 4/10/17-5/9/17 | 167.36 |
| **MARGANNA STANLEY** | | | | | **$232.66** |
| 1712/JMW | | 176492 | 61740 | MEDALS/RIBBONS FOR GLOW RUN | 232.66 |
| **AWARD WORLD TROPHIES** | | | | | **$231.05** |
| 1712TM | | 176219 | 157403 | BASKETBALL MEDALS,CHEER MEDALS | 231.05 |
| **ROBERT A DILBACK** | | | | | **$228.51** |
| WK051617 | | 176120 | 61708 | NTI TRAINING | 228.51 |
| **A T & T MOBILITY** | | | | | **$228.28** |
| WK053017 | | 176151 | 61755 | C.CLOUTIER HOT SPOT SERVICE | 42.14 |
| WK061217 | | 176175 | 61866 | M.STANLEY CELL PHONE | 186.14 |
| **HAROLD J. ULRICH** | | | | | **$225.00** |
| 1712/JMW | | 176449 | 201706061 | PROCESSOR INSTALLATION | 225.00 |
| **GREEN RIVER REGIONAL** | | | | | **$225.00** |
| 1712SBDM | | 176538 | AR02790 | D.EKELS REGISTRATION | 225.00 |
| **BAUDVILLE-DESKTOP PUBLISHING** | | | | | **$224.51** |
| 1712/JMW | | 176359 | 3196627 | AWARD BOARDS | 224.51 |
| **AMAZON.COM** | | | | | **$216.75** |
| WK053017 | | 176152 | 228125586844 | CONNECTING MATH CONCEPTS,CONNE | 8.98 |
| WK053017 | | 176152 | 204495183007 | CONNECTING MATH CONCEPTS,CONNE | 21.10 |
| WK053017 | | 176152 | 026167991147 | CONNECTING MATH CONCEPTS,CONNE | 29.94 |
| WK053017 | | 176152 | 246910119421 | CONNECTING MATH CONCEPTS,CONNE | 45.74 |
| WK053017 | | 176152 | 148737195034 | CONNECTING MATH CONCEPTS,CONNE | 23.99 |
| WK053017 | | 176152 | 264097291605 | PRO MICRO ATMEGA MODULE BOARD | 87.00 |
| **MSC INDUSTRIAL SUPPLY** | | | | | **$214.31** |
| 1712TM | | 176286 | 90348957 | GLIDE MAXX CONVERTIBLE HAND TR | 214.31 |
| **J & B CATERING SERVICE** | | | | | **$212.64** |
| 1712/JMW | | 176429 | 11211 | FOOD FOR TRANSPORTATION FISH F | 212.64 |
| **YMCA OF HENDERSON** | | | | | **$210.00** |
| 1712/JMW | | 176527 | 510387 | GYM USAGE FOR VOLLEYBALL | 210.00 |
| **GUAMARD** | | | | | **$206.00** |
| 1712/JMW | | 176412 | 32168 | BIRTHING SIMULATOR MATERIALS | 206.00 |
| **KENTUCKY FBLA** | | | | | **$202.00** |
| WK061217 | | 176187 | 61860 | STUDENT MENTOR & FAMILY FUN DA | 202.00 |
| **KIMBERLY WHITE** | | | | | **$201.60** |
| WK052217 | | 176149 | 61749 | WCJDC - KPREP/PICK UP TESTING | 201.60 |
| **MARYLOU BANTLEY PHOTOGRAPHY** | | | | | **$200.00** |
| 1712/JMW | | 176451 | 61846 | GRADUATION PHOTOGRAPHY | 200.00 |
| **DANA O'NAN** | | | | | **$192.00** |
| 1712TM | | 176292 | 61801 | MILEAGE 4/12-5/11/17 | 192.00 |
| **THE GLEANER** | | | | | **$191.16** |
| 1712/JMW | | 176505 | 1526194 | LEGAL AD:LPC PUBLIC FORUM | 36.58 |
| 1712/JMW | | 176505 | 1555037 | LEGAL AD: LIBRARY BOOKS | 27.14 |
| 1712/JMW | | 176505 | 1563921 | AD TO CANCEL BID OPENING FOR S | 22.42 |
| 1712/JMW | | 176505 | 1578689 | LEGAL AD: CONSTRUCTION BIDS-SP | 105.02 |
| **THE RIEGLE PRESS, INC.** | | | | | **$189.53** |
| 1712/JMW | | 176506 | K1439 | 2017-2018 NATIONAL SCHOOL CALENDARS | 189.53 |
| **ORIENTAL TRADING** | | | | | **$187.33** |
| 1712SBDM | | 176544 | 68280708801 | COSTUME,BEAST LEGS,FEATHER BOA | 87.38 |
| 1712TM | | 176296 | 68274428201 | SMALL TOY ASSORT.,ERASERS,BRAC | 99.95 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **MARY JO MONTGOMERY** | | | | | **$185.00** |
| WK061217 | | 176193 | 61863 | BEHAVIOR ANALYSIS CONF. REG. | 185.00 |
| **KENDAL WILLIAMS** | | | | | **$185.00** |
| WK053017 | | 176164 | 61763 | KYABA CONF. REGISTRATION | 185.00 |
| **A COMPLETE RENTAL** | | | | | **$185.00** |
| 1712/JMW | | 176342 | 29268 | BOBCAT RENTAL | 185.00 |
| **AMBER THOMPSON** | | | | | **$184.60** |
| 1712FS | | 176210 | 055 | SPECIAL PROMOTIONAL SHIRTS | 126.00 |
| 1712TM | | 176331 | 61813 | MILEAGE 12/13/16 - 5/8/17 | 58.60 |
| **NEW PATH LEARNING, LLC** | | | | | **$183.54** |
| 1712TM | | 176288 | 0017009IN | BEGINNING SOUNDS,ENDING SOUNDS | 183.54 |
| **STEVE STEINER** | | | | | **$180.00** |
| 1712/JMW | | 176493 | 61883 | KENTUCKY WOOD CUT OUTS | 180.00 |
| **KY ASSOCIATION FOR PSYCHOLOGY** | | | | | **$180.00** |
| 1712TM | | 176275 | 02278 | PREPARE WORKSHOP REG/J.LIKE | 180.00 |
| **PIRANHA SHREDDING AND RECYCLING, INC.** | | | | | **$180.00** |
| 1712SBDM | | 176547 | 109992 | SHREDDING | 180.00 |
| **MARY COX** | | | | | **$177.20** |
| 1712TM | | 176234 | 61816 | MILEAGE 4/10-4/28/17 | 98.40 |
| 1712TM | | 176234 | 61767 | MILEAGE 5/1-5/17/17 | 78.80 |
| **BONITA SUMMERS** | | | | | **$174.00** |
| 1712TM | | 176325 | 61811 | MILEAGE 5/1-5/18/17 | 96.00 |
| 1712TM | | 176325 | 61812 | MILEAGE 4/10-4/28/17 | 78.00 |
| **JOHNSTONE SUPPLY** | | | | | **$170.86** |
| 1712/JMW | | 176430 | 1074215A | TEMPERATURE CONTROLS | 170.86 |
| **KSCA** | | | | | **$170.00** |
| 1712TM | | 176274 | ZJNT6J9VKZZ | KSCA CONF./B. FARLEY | 170.00 |
| **SHERRI HOGG-HAZELWOOD** | | | | | **$169.60** |
| 1712TM | | 176261 | 61784 | MILEAGE 2/6-5/11/17 | 169.60 |
| **CERCI ON MAIN** | | | | | **$164.60** |
| 1712/JMW | | 176373 | 494659 | SNACKS FOR ADMINISTRATION REFL | 164.60 |
| **HENDERSON COUNTY FFA** | | | | | **$164.00** |
| 1712/JMW | | 176415 | 61819 | FERNS,PETUNIAS,IMPATIENS,GERAN | 164.00 |
| **MELISSA WALKER** | | | | | **$158.48** |
| 1712TM | | 176337 | 61864 | MILEAGE 4/5-5/30/17 | 35.28 |
| WK053017 | | 176163 | 61762 | FRYSC MTG LOGAN CO. | 87.20 |
| WK061217 | | 176194 | 61862 | FRYSC TRNG | 36.00 |
| **GLENN RIDLEY** | | | | | **$155.20** |
| 1712TM | | 176308 | 61807 | MILEAGE 1/13-5/10/17 | 155.20 |
| **FAITH ANDERSON** | | | | | **$150.00** |
| 1712TM | | 176217 | 61765 | EQUITY RESOURCE COUNCIL SCHOLARSHIP | 150.00 |
| **JAYMIE BELKA** | | | | | **$150.00** |
| 1712TM | | 176225 | 61766 | EQUITY RESOURCE COUNCIL SCHOLORSHIP | 150.00 |
| **KALEB HILTON** | | | | | **$150.00** |
| 1712TM | | 176260 | 61783 | EQUITY RESOURCE COUNCIL SCHOLARSHIP | 150.00 |
| **FAST PRINT, INC.** | | | | | **$150.00** |
| 1712SBDM | | 176536 | 36188 | #10 ENVELOPES | 150.00 |
| **JOHANNA HOFFMAN** | | | | | **$143.74** |
| WK051717 | | 176135 | 61419 | KYSTE CONF. | 143.74 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **RINA M. COPPAGE, CMI** | | | | | **$138.25** |
| 1712TM | | 176309 | 1001 | INTERPRETER FOR TRASITION MEET | 52.50 |
| 1712TM | | 176309 | 1004 | MEDICAL INTERPRETATION/IEP MEE | 85.75 |
| **HEATHER MORRIS** | | | | | **$137.16** |
| 1712/JMW | | 176457 | 61825 | HH TRAVEL 3/4/17-5/12/17 | 137.16 |
| **ANN CARTER** | | | | | **$135.15** |
| 1712FS | | 176199 | 61886 | LUNCH ACCOUNT REFUND | 135.15 |
| **O'REILLY AUTO PARTS** | | | | | **$134.18** |
| 1712/JMW | | 176462 | 1870495231 | ACP WITH GAUGE | 42.99 |
| 1712/JMW | | 176462 | 1870492770 | REPAIR PARTS/MATERIALS | 91.19 |
| **SCHOOL OUTFITTERS, LLC** | | | | | **$133.60** |
| 1712/JMW | | 176483 | INV12247745 | SMART CART | 133.60 |
| **INDEPENDENT STATIONERS, INC.** | | | | | **$132.45** |
| 1712SBDM | | 176540 | SI00218881 | OFFICE SUPPLIES | 132.45 |
| **BARBRA WATSON** | | | | | **$128.96** |
| 1712TM | | 176338 | 61897 | SMEKENS LITERACY RETREAT | 128.96 |
| **KAAC** | | | | | **$125.00** |
| 1712TM | | 176267 | 1924199 | KAAC-KIM WHITE2017 NEW DAC | 125.00 |
| **PRO-ED, INC.** | | | | | **$123.20** |
| 1712TM | | 176304 | 2637512 | DELUXE THERAPY KIT | 123.20 |
| **CINDY CLOUTIER** | | | | | **$119.00** |
| WK052217 | | 176140 | 61752 | REIMBURSE SUB PHYSICAL (PATRICK) | 25.00 |
| wk061217 | | 176195 | 61881 | 2017 KY FINANCE OFFICER WORKSHOP | 94.00 |
| **HERITAGE-CRYSTAL CLEAN, LLC** | | | | | **$116.58** |
| 1712/JMW | | 176419 | 14573193 | CLEANING TANK SERVICE | 116.58 |
| **RURAL KING** | | | | | **$115.01** |
| 1712/JMW | | 176481 | J97655 | PRESS SWITCH | 14.99 |
| 1712/JMW | | 176481 | A10060 | DOUBLE FEMALE SWIVEL,VINYL HOS | 38.96 |
| 1712/JMW | | 176481 | A00788 | CHIPS,FISH BREADING,BATTERIES | 44.45 |
| 1712/JMW | | 176481 | A30134 | LED TEST CONNECTOR | 9.99 |
| 1712/JMW | | 176481 | A33219 | ELBOW PIPE,HOSE CLAMP,TUBING | 6.62 |
| **RANDA GARY** | | | | | **$114.80** |
| 1712TM | | 176250 | 61772 | MILEAGE 4/21-5/8/17 | 114.80 |
| **HOMECRAFTER'S PAINT & GLASS, INC.** | | | | | **$113.02** |
| 1712/JMW | | 176422 | 64512 | GLASS REPAIR | 113.02 |
| **TOOLS 4 TEACHING, LLC** | | | | | **$110.91** |
| 1712TM | | 176332 | 2908 | K-DANCE/POSTERBOARD,SNAP-N-LEA | 110.91 |
| **FLEETONE LLC** | | | | | **$110.57** |
| 1712/JMW | | 176397 | 4409370280 | FUEL | 45.76 |
| WK053017 | | 176159 | 4409370278 | FUEL | 64.81 |
| **SIGNdeSIGN** | | | | | **$107.50** |
| 1712/JMW | | 176487 | 41695 | NAME PLATES | 20.00 |
| 1712TM | | 176320 | 41526 | LEADER OF THE MONTH DECALS | 87.50 |
| **ACTION EQUIPMENT SALES CO., INC.** | | | | | **$104.98** |
| 1712/JMW | | 176344 | PSI1704684 | WIRE HOSE,COUPLER,DISC PLUG | 104.98 |
| **NICHOLAS EASTHAM** | | | | | **$104.00** |
| WK061217 | | 176179 | 61868 | KY GO DIGITAL TRAINING | 104.00 |
| **FRANCESCA D. ECKELS** | | | | | **$104.00** |
| WK061217 | | 176180 | 61869 | KY GO DIGITAL TRAINING | 104.00 |
| **HAPPY CHEF UNIFORMS** | | | | | **$103.70** |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **HAPPY CHEF UNIFORMS** | | | | | **$103.70** |
| 1712FS | | 176201 | 1241899A | JR CHEF UNIFORMS | 103.70 |
| **CINTAS FIRST AID & SAFETY** | | | | | **$103.28** |
| 1712/JMW | | 176377 | 5008016043 | FIRST AID SUPPLIES | 103.28 |
| **JAMIE S. LIKE** | | | | | **$102.40** |
| WK061217 | | 176192 | 61861 | PREPARE CRISIS TRNG | 102.40 |
| **SCOTT HERSCHELMAN** | | | | | **$102.27** |
| WK051617 | | 176128 | 61702 | SKILLS USA CONF. | 102.27 |
| **MORGAN FARRIS** | | | | | **$100.00** |
| 1712/JMW | | 176393 | 61843 | VOLLEYBALL REFEREE | 100.00 |
| **SOUTHERN STATES HENDERSON** | | | | | **$98.40** |
| 1712/JMW | | 176489 | 07794 | CORNERSTONE | 98.40 |
| **POSTMASTER** | | | | | **$98.00** |
| WK051617 | | 176131 | 61716 | POSTAGE STAMPS | 98.00 |
| **CHARLOTTE BAUMGARTNER** | | | | | **$92.59** |
| 1712FS | | 176198 | 61889 | REIMBURSEMENT FOR A PLANNER | 31.79 |
| 1712FS | | 176198 | 61890 | TRAVEL | 60.80 |
| **RONALD SPENCER** | | | | | **$91.20** |
| 1712TM | | 176323 | 61810 | MILEAGE 4/10-5/16/17 | 91.20 |
| **KENTUCKY STATE TREASURER** | | | | | **$90.00** |
| WK060517 | | 176172 | 61834 | DRIVER LICENSE CHECKS | 90.00 |
| **HENDERSON PROPANE, INC.** | | | | | **$90.00** |
| 1712/JMW | | 176417 | 64773 | PROPANE | 90.00 |
| **US GAMES** | | | | | **$89.57** |
| 1712SBDM | | 176559 | 98947866 | BASKETBALLS | 89.57 |
| **LYNDA WATHEN** | | | | | **$89.00** |
| 1712/JMW | | 176519 | 61744 | HH TRAVEL 4/10/17-5/3/17 | 89.00 |
| **SUBWAY** | | | | | **$88.00** |
| 1712/JMW | | 176497 | 8211 | SANDWICHES,COOKIES | 88.00 |
| **HANNAH MINTON** | | | | | **$87.60** |
| 1712TM | | 176283 | 61796 | MILEAGE 4/21-5/12/17 | 57.20 |
| 1712TM | | 176283 | 61797 | MILEAGE 5/12/17 | 30.40 |
| **ASSURANCE CONSULTING & TESTING SOLUTIONS** | | | | | **$86.00** |
| 1712/JMW | | 176352 | 3054 | DRUG TESTING SERVICES | 86.00 |
| **BERNARD A TEETER** | | | | | **$85.00** |
| 1712/JMW | | 176490 | 59703 | STORAGE BUILDING RENTAL | 85.00 |
| **BONNIE GELKE** | | | | | **$80.00** |
| WK061217 | | 176181 | 61859 | DOSE & MILEAGE 5/5-5/25/17 | 80.00 |
| **AMBER STONE** | | | | | **$77.68** |
| 1712TM | | 176324 | 61824 | MILEAGE 4/19-4/28/17 | 77.68 |
| **STEPHANIE DOWELL** | | | | | **$76.64** |
| 1712TM | | 176240 | 61821 | BORN LEARNING GRADUATION GIFT PICK UP | 76.64 |
| **FRANKLIN COVEY CO, INC.** | | | | | **$75.86** |
| 1712/JMW | | 176400 | 83201320 | HER POINT OF VIEW CALENDARS | 48.91 |
| 1712TM | | 176248 | 83193689 | HER POINT OF VIEW PLANNER | 26.95 |
| **MURRAY ST UNIVERSITY** | | | | | **$75.00** |
| 1712/JMW | | 176459 | 61826 | SPRING TEACHER FAIR/J.CARTER | 75.00 |
| **HUTCH & SON, INC.** | | | | | **$73.25** |
| 1712/JMW | | 176424 | 720674 | ROCKER SWITCH,TEST LEADS | 50.75 |

## Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **HUTCH & SON, INC.** | | | | | **$73.25** |
| 1712/JMW | | 176424 | 721590 | CURRENT SWITCH | 22.50 |
| **APRIL PERRY** | | | | | **$71.68** |
| 1712/JMW | | 176468 | 61739 | HH TRAVEL 4/13/17-4/25/17 | 39.28 |
| 1712/JMW | | 176468 | 61830 | HH TRAVEL 5/2/17-5/16/17 | 11.20 |
| 1712TM | | 176300 | 61805 | MILEAGE 5/1-5/18/17 | 11.00 |
| 1712TM | | 176300 | 61823 | MILEAGE 4/10-4/27/17 | 10.20 |
| **HAULERS SUPPLY CO** | | | | | **$71.16** |
| 1712/JMW | | 176414 | 105455 | SWITCH | 71.16 |
| **KEEVIE VINCENT** | | | | | **$69.72** |
| WK051617 | | 176133 | 61704 | RTI INTERVENTION TRNG | 69.72 |
| **MUSIC IN MOTION** | | | | | **$67.90** |
| 1712SBDM | | 176542 | 00542823 | JUMBO CUBE,PAROCHUTE,BUCKET BL | 67.90 |
| **SANDY PRITCHETT** | | | | | **$64.20** |
| 1712TM | | 176303 | 61806 | MILEAGE 5/1-5/18/17 | 64.20 |
| **BLICK ART MATERIALS** | | | | | **$64.08** |
| 1712SBDM | | 176530 | 7533226 | ART SUPPLIES | 64.08 |
| **MULZER CRUSHED STONE** | | | | | **$62.63** |
| 1712/JMW | | 176458 | 310546 | PIT GRAVEL | 62.63 |
| **THE COSTUMER** | | | | | **$62.02** |
| 1712SBDM | | 176557 | 350059 | COSTUMES | 62.02 |
| **CHRIS NEWMAN** | | | | | **$61.94** |
| 1712/JMW | | 176461 | 61894 | RAWLAND TRAINING | 61.94 |
| **SAMANTHA SIGLER** | | | | | **$60.80** |
| 1712TM | | 176319 | 61902 | MILEAGE 4/25 -5/23/17 | 60.80 |
| **CONNIE GRASTY** | | | | | **$60.00** |
| 1712/JMW | | 176410 | 61818 | TRAVEL 3/14/17-5/4/17 | 60.00 |
| **MEREDITH PROCTOR** | | | | | **$60.00** |
| 1712/JMW | | 176474 | 61879 | VOLLEYBALL REFEREE | 60.00 |
| **HANNAH WATKINS** | | | | | **$60.00** |
| 1712/JMW | | 176520 | 61842 | VOLLEYBALL REFEREE | 60.00 |
| **VOCABULARY SPELLING CITY. COM, INC.** | | | | | **$59.95** |
| 1712TM | | 176336 | 878807 | CLASSROOM SUBSCRIPTIONS | 59.95 |
| **WPS** | | | | | **$57.75** |
| 1712TM | | 176341 | WPS165658 | SENSORY PROCESSING MEASURE CLA | 57.75 |
| **HEATHER DOOLEY** | | | | | **$57.24** |
| 1712TM | | 176239 | 61770 | MILEAGE 4/14-5/5/17 | 35.64 |
| WK061217 | | 176178 | 61878 | DRAMATIC PLAY TRNG/CALLOWAY RTC | 21.60 |
| **JESSICA GRACE** | | | | | **$53.98** |
| WK051617 | | 176127 | 61701 | FBLA STATE COMP | 53.98 |
| **LISA MEURER** | | | | | **$53.60** |
| 1712TM | | 176281 | 61795 | MILEAGE 5/9-5/18/17 | 53.60 |
| **STEPHANIE MORRIS** | | | | | **$52.20** |
| 1712TM | | 176285 | 61798 | MILEAGE 5/2-5/18/17 | 4.20 |
| 1712TM | | 176285 | 61799 | SUMMER READING BOOKS/ELL AT NMS | 48.00 |
| **TEACHERS PAY TEACHERS** | | | | | **$50.99** |
| 1712SBDM | | 176556 | 37403353 | SUPPLIES | 50.99 |
| **MARLEIGH HONEYCUTT** | | | | | **$50.30** |
| 1712FS | | 176203 | 61893 | LUNCH ACCOUNT REIMBURSEMENT | 50.30 |

# Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **TRACEY EZELL** | | | | | **$50.00** |
| 1712TM | | 176243 | 61771 | MILEAGE 4/14 - 5/5/17 | 50.00 |
| **SUREWAY #88** | | | | | **$49.61** |
| 1712FS | | 176207 | 142804 | CATERING | 49.61 |
| **MICHELLE HILLENBRAND** | | | | | **$49.20** |
| 1712TM | | 176259 | 61782 | MILEAGE 5/1-5/17/17 | 49.20 |
| **DEBORAH HARMAN** | | | | | **$48.43** |
| 1712TM | | 176255 | 61780 | STUDEN'T MEDICINE | 48.43 |
| **JESSICA OBERT** | | | | | **$46.80** |
| 1712TM | | 176293 | 61802 | MILEAGE 5/1-5/19/17 | 46.80 |
| **LINGUI SYSTEMS, INC.** | | | | | **$46.15** |
| 1712TM | | 176277 | 2641453 | IMPROVING OVERALL INTERLLIGIBL | 46.15 |
| **ELAINE CUNNINGHAM** | | | | | **$44.80** |
| 1712TM | | 176235 | 61768 | MILEAGE 4/11-4/17/17 | 44.80 |
| **JULIE HOLLAND** | | | | | **$43.00** |
| 1712TM | | 176262 | 61785 | MILEAGE 5/1-5/15/17 | 43.00 |
| **CENTURYLINK** | | | | | **$42.00** |
| WK060517 | | 176165 | 1410279749 | LONG DISTANCE | 42.00 |
| **JO SWANSON** | | | | | **$41.77** |
| 1712/JMW | | 176500 | 61884 | REIMBURSE FOR BLIZZARDS/SUMMER SCHOOL | 28.68 |
| 1712TM | | 176328 | 61856 | SUMMER SCHOOL DRINKS | 13.09 |
| **STACIA WOLF** | | | | | **$41.40** |
| 1712TM | | 176340 | 61815 | MILEAGE 4/24-5/22/17 | 41.40 |
| **TONETTE WRING** | | | | | **$41.00** |
| WK051617 | | 176134 | 61717 | CDL PERMIT/LICENSE | 41.00 |
| **NAPA AUTO PARTS** | | | | | **$39.99** |
| 1712/JMW | | 176460 | 015611 | SERPENTINE BELT | 39.99 |
| **DIXON'S TV AND APPLIANCE** | | | | | **$38.00** |
| 1712/JMW | | 176386 | 500089 | ELECTRIC CONTROL | 38.00 |
| **ROBIN COWAN** | | | | | **$37.44** |
| 1712/JMW | | 176381 | 61725 | HH TRAVEL 1/13/17-5/8/17 | 37.44 |
| **ALICIA MAYS** | | | | | **$37.20** |
| 1712TM | | 176279 | 61794 | MILEAGE 4/11-5/16/17 | 37.20 |
| **NATHANAEL FISH** | | | | | **$36.65** |
| WK051617 | | 176125 | 61700 | STLP STATE COMPETITION | 36.65 |
| **BALFOUR** | | | | | **$33.66** |
| 1712/JMW | | 176356 | 1068925 | DIPLOMA | 2.90 |
| 1712/JMW | | 176356 | 1068935 | DIPLOMAS | 30.76 |
| **DEBBIE DAMRATH WALTERS** | | | | | **$31.79** |
| 1712FS | | 176211 | 61891 | SHOE REIMBURSEMENT | 31.79 |
| **FLAGHOUSE, INC.** | | | | | **$30.45** |
| 1712TM | | 176247 | P07460880101 | ZIGGY PASTA BALL, DESKTOP WAVE | 30.45 |
| **THE CAKE STAND LLC** | | | | | **$30.00** |
| 1712TM | | 176329 | 985362 | MINI CUPCAKES | 30.00 |
| **CHROMEBOOK PARTS.COM** | | | | | **$29.97** |
| 1712/JMW | | 176374 | 5256 | ACER HINGE SETS | 29.97 |
| **BEYOND PLAY, LLC** | | | | | **$27.90** |
| 1712TM | | 176226 | 614582 | L SIP TIP WITH 10 STRAWS | 27.90 |
| **MEGAN WINDERS** | | | | | **$27.60** |

## Paid Warrant Report in Payment Amount Sequence

| Warrant | Check Date | Check Number | Invoice Number | Invoice Description | Payment Amounts |
|---|---|---|---|---|---|
| **MEGAN WINDERS** | | | | | **$27.60** |
| 1712TM | | 176339 | 61814 | MILEAGE 5/2 - 5/18/17 | 27.60 |
| **ERNA HARGIS** | | | | | **$27.40** |
| 1712TM | | 176254 | 61779 | MILEAGE 4/10-5/11/17 | 27.40 |
| **ALEXANDER LISEMBEE** | | | | | **$25.00** |
| WK052217 | | 176147 | 61753 | REIMBURSE SUB PHYSICAL | 25.00 |
| **GRANT WILSON** | | | | | **$25.00** |
| WK052217 | | 176150 | 61754 | REIMBURSE SUB PHYSICAL | 25.00 |
| **SCOTT PRESTON** | | | | | **$25.00** |
| WK053017 | | 176162 | 61758 | REIMBURSE SUB PHYSICAL | 25.00 |
| **CINDY WILLIAMS** | | | | | **$21.60** |
| 1712/JMW | | 176523 | 61838 | TRAVEL 5/6/17-5/18/17 | 21.60 |
| **MADISON SEWELL** | | | | | **$21.22** |
| WK051617 | | 176132 | 61703 | SKILLS USA STATE COMP. | 21.22 |
| **PATRICK E. BENDER** | | | | | **$20.00** |
| 1712/JMW | | 176360 | 61841 | VOLLEYBALL REFEREE | 20.00 |
| **BUTCH & BILLY'S DIESEL, INC.** | | | | | **$19.78** |
| 1712/JMW | | 176365 | 83899 | HOSES | 19.78 |
| **JENNIFER HAWKINS** | | | | | **$18.44** |
| 1712TM | | 176256 | 61896 | SMEKEN'S TRNG | 18.44 |
| **YVONNE HALL** | | | | | **$16.00** |
| 1712SBDM | | 176539 | 61809 | TRAVEL | 16.00 |
| **AMANDA CURLIN** | | | | | **$16.00** |
| 1712TM | | 176236 | 61849 | MILEAGE 5/26/17 | 16.00 |
| **MARANDA DENNEY** | | | | | **$12.40** |
| 1712TM | | 176237 | 61769 | MILEAGE 5/1-5/16/17 | 12.40 |
| **KENTUCKY STATE TREASURER** | | | | | **$10.00** |
| WK061217 | | 176191 | 61873 | C.GLICK CAN CHECK | 10.00 |
| **LAURA M. FREEMAN** | | | | | **$5.62** |
| 1712/JMW | | 176401 | 61726 | HH TRAVEL 5/2/17-5/8/17 | 5.62 |
| **Grand Total Paid Warrants:** | | | | | **$3,243,674.03** |

# Paid Warrant Totals for Board Approval

| Warrant Name | Paid Warrant Totals |
|---|---|
| 1711CCFR | 30,488.71 |
| 1711SLWI | 16,754.49 |
| 1711wir | 229,831.74 |
| 1711wire | 610,558.87 |
| 1711wisl | 422,484.03 |
| 1712/JMW | 941,783.23 |
| 1712FS | 44,837.68 |
| 1712SBDM | 39,195.42 |
| 1712TM | 398,901.15 |
| 1712wir | 232,347.08 |
| 1712wisl | 15,405.80 |
| WK051617 | 67,531.36 |
| WK051717 | 4,901.07 |
| WK052217 | 103,219.79 |
| WK053017 | 5,448.70 |
| WK060517 | 22,071.76 |
| wk061217 | 57,913.15 |
| **Grand Total Paid Warrants for Approval:** | **$3,243,674.03** |

# Paid Warrant Total Amounts by Fund

| Fund | Fund Description | Payment Amounts |
|---|---|---|
| 1 | General Fund | 2,327,388.74 |
| 2 | State & Federal Grants | 311,114.05 |
| 21 | School Activity Fund | 4,345.00 |
| 360 | Construction Projects | 496,271.22 |
| 51 | Child Nutrition | 102,177.12 |
| 52 | Childcare Centers | 2,377.90 |
| **Grand Total:** | | **$3,243,674.03** |

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________