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: ***June 20, 2017*** ***and*** ***July 19, 2017***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$919,966.93**
1712WIRE		92685	61988	FEDERAL TAXES 6/23/17 PAYROLL	228,368.18
1712WIRE		92686	61989	FICA/MEDICARE 6/23/17 PAYROLL	68,171.50
1712WIRE		92690	61993	FEDERAL TAXES 6/26/17 PAYROLL	193,279.12
1712WIRE		92691	61994	FICA/MEDICARE 6/26/17 PAYROLL	60,296.80
1712WIRE		92696	61999	FEDERAL TAXES 6/26/17 SPECIAL PAYROLL	266.22
1712WIRE		92697	62000	FICA/MEDICARE 6/26/17 SPECIAL PAYROLL	262.34
1801JMW		176905	62068	HCS DIST FINE SERIES 2012	5,320.68
1801JMW		176905	62069	HCS DIST FIN SERIES 2011	83,837.50
1801wir		92701	62077	FICA/MEDICARE 7/10/17 PAYROLL	55,317.86
1801wir		92700	62076	FEDERAL TAXES 7/10/17 PAYROLL	36,266.15
wir1712		92678	61924	FICA/MEDICARE 6/15/17 PAYROLL	74,166.28
wir1712		92679	61925	FEDERAL TAXES 6/15/17 PAYROLL	29,623.24
wir1712		92681	61927	FEDERAL TAXES 6/16/17 PAYROLL	22,994.60
wir1712		92682	61928	FICA/MEDICARE 6/16/17 PAYROLL	61,796.46
KY STATE TREAS-TCHR RET					**$767,924.82**
1712SLWI		11183	62002	KTRS PAYMENT 6/23/17 PAYROLL	399,477.13
1712SLWI		11184	62003	KTRS PAYMENT 6/26/17 PAYROLL	356,660.16
1712SLWI		11185	62004	KTRS PAYMENT-SPECIAL PAYROLL	286.07
wisl1712		11181	61931	CLASSIFIED PAYROLL 6/15/17	7,682.12
wisl1712		11182	61932	CLASSIFIED PAYROLL 6/16/17	3,819.34
LIBERTY MUTUAL INSURANCE					**$558,844.00**
WK070317		176634	62015	LIABILITY,FLEET,PROPERTY INSUR	558,844.00
KENTUCKY RETIREMENT SYSTEMS					**$427,921.11**
1712WIRE		92694	61997	CERS CONTRIBUTIONS (JUNE 2017)	427,921.11
KENTUCKY STATE TREASURER					**$200,690.93**
1712WIRE		92687	61990	STATE TAXES 6/23/17 PAYROLL	84,483.66
1712WIRE		92692	61995	STATE TAXES 6/26/17 PAYROLL	72,980.48
1712WIRE		92695	61998	STATE TAXES 6/26/17 SPECIAL PAYROLL	76.25
1801wir		92702	62078	STATE TAXES 7/10/17 PAYROLL	15,978.62
wir1712		92677	61923	STATE TAXES 6/15/17 PAYROLL	15,187.08
wir1712		92683	61929	STATE TAXES 6/16/17 PAYROLL	11,984.84
CITY OF HENDERSON					**$200,357.01**
071017WK		176651	62036	UTILITIES	86.32
JMW/1712		176778	20170000042	RESOURCE OFFICERS 2016-2017 YR	105,183.97
WK062817		176618	61977	UTILITIES	95,086.72
DANCO CONSTRUCTION					**$190,508.51**
JMW/1712		176782	008	SPOTTSVILLE SCHOOL CONSTRUCTIO	190,508.51
PPMI CONSTRUCTION CO					**$74,506.34**
JMW/1712		176840	8	SPOTTSVILLE SCHOOL CONSTURCTIO	72,604.10
JMW/1712		176840	3	NEW SPOTTSVILLE ELEMENTARY CON	1,902.24
KY SCHOOL BD INS TRUST					**$68,467.07**
071017WK		176657	62025	2ND QTR UNEMPLOYMENT (APR-JUNE 2017)	56,161.67
WK071217		176670	62079	UNEMPLOYMENT TAX (APR-JUNE 2017)	12,305.40
R.L. CRAIG CO, INC.					**$67,624.00**
JMW/1712		176845	91646	SPOTTSVILLE SCHOOL CONSTRUCTIO	10,230.00
JMW/1712		176845	91647	SPOTTSVILLE SCHOOL CONSTRUCTIO	2,750.00
JMW/1712		176845	91689	SPOTTSVILLE SCHOOL CONSTRUCTIO	1,675.00
JMW/1712		176845	91755	SPOTTSVILLE SCHOOL CONSTRUCTIO	12,600.00
JMW/1712		176845	91797	SPOTTSVILLE SCHOOL CONSTRUCTIO	26,050.00
JMW/1712		176845	91871	SPOTTSVILLE SCHOOL CONSTRUCTIO	14,319.00
SUGAR STEEL CORPORATION					**$67,165.82**
JMW/1712		176857	239175	NEW SPOTTSVILLE SCHOOL CONSTRU	17,719.27
JMW/1712		176857	239176	NEW SPOTTSVILLE SCHOOL CONSTRU	178.29
JMW/1712		176857	239520	NEW SPOTTSVILLE SCHOOL CONSTRU	11,515.57

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SUGAR STEEL CORPORATION					**$67,165.82**
JMW/1712		176857	239625	NEW SPOTTSVILLE SCHOOL CONSTRU	4,907.70
JMW/1712		176857	239626	NEW SPOTTSVILLE SCHOOL CONSTRU	14,535.28
JMW/1712		176857	239753	NEW SPOTTSVILLE SCHOOL CONSTRU	2,444.54
JMW/1712		176857	240034	NEW SPOTTSVILLE SCHOOL CONSTRU	14,763.55
JMW/1712		176857	240035	NEW SPOTTSVILLE SCHOOL CONSTRU	1,101.62
DEFERRED COMPENSATION SYS					**$60,400.84**
1712WIRE		92688	61991	CERTIFIED PAYROLL 6/23/17	15,216.00
1712WIRE		92689	61992	6/26/17 PAYROLL	33,639.78
1801wir		92699	62075	7/10/17 PAYROLL	2,035.00
wir1712		92680	61926	6/15/17 PAYROLL	7,645.06
wir1712		92684	61930	6/16/17 PAYROLL	1,865.00
STEWART RICHEY CONTRACTING GROUP					**$57,792.60**
JMW/1712		176855	6	NEW SPOTTSVILLE ELEMENTARY CON	57,792.60
EXTREME NETWORKS					**$53,226.00**
JMW/1712		176790	11197257	Wired and Wireless Internet Se	53,226.00
HENDERSON COMMUNITY COLLEGE					**$44,870.34**
WK062017		176571	680800000086	SPRING 2017 DUAL CREDIT SCHOLARSHIP/HCHS	44,870.34
HENRY'S PLUMBING, INC.					**$41,175.00**
JMW/1712		176805	7	NEW SPOTTSVILLE SCHOOL CONSTRU	41,175.00
E.M. FORD & CO OF HENDERSON					**$36,423.60**
WK070317		176625	1844	EARTHQUAKE INSURANCE	36,423.60
NUCOR CORPORATION					**$34,323.47**
JMW/1712		176872	9000347191	SPOTTSVILLE SCHOOL CONSTRUCTIO	21,030.02
JMW/1712		176872	9000347403	SPOTTSVILLE SCHOOL CONSTRUCTIO	13,293.45
HAZEX CONSTRUCTION CO., INC					**$30,604.18**
JMW/1712		176802	5-SPOTTSV	SPOTTSVILE SCHOOL CONSTRUCTION	30,236.18
JMW/1712		176803	B408	BLACK MULCH	368.00
KENTUCKY STATE TREASURER					**$29,898.18**
1712CCFR		3014	62018	JUNE 2017 FEDERAL REIMBURSEMENTS	29,898.18
INDIANA DEPARTMENT OF REVENUE					**$25,163.39**
1712WIRE		92693	61996	STATE TAXES (JUNE 2017)	25,152.83
1712WIRE		92698	62001	STATE TAXES (JUNE 2017)	10.56
KENERGY					**$24,319.96**
JMW/1712		176818	62067	UTILITIES	24,319.96
GALLOWAY ELECTRIC SUPPLY					**$22,818.84**
JMW/1712		176798	351557	LED LIGHTING,COVERS,PORCELAIN	20,125.50
JMW/1712		176798	351558	LED LIGHTING,COVERS,PORCELAIN	1,261.31
JMW/1712		176798	351838	WTHPRF LAMPHOLDERS,COVERS	15.47
JMW/1712		176798	352006	LED LIGHTING,COVERS,PORCELAIN	142.02
JMW/1712		176798	351972	LED LIGHTING,COVERS,PORCELAIN	19.91
JMW/1712		176798	352007	ELECTRICAL SUPPLIES	27.57
JMW/1712		176798	352027	PVC MALE ADAPTERS,LOCKNUTS,THHN WIRE,BI	47.03
JMW/1712		176798	352024	BREAKERS	52.05
JMW/1712		176798	352348	24 HOUR TIMER	150.05
JMW/1712		176798	352333	RECEPTACLES,BOX COVERS	45.41
JMW/1712		176798	352056	ELECTRICAL SUPPLIES	77.32
JMW/1712		176798	352185	LED LIGHTS	449.00
JMW/1712		176798	352555	ELECTRICAL SUPPLIES	3.13
JMW/1712		176798	352227	ELECTRICAL SUPPLIES	8.50
JMW/1712		176798	352371	LED LIGHTS,24 HOUR TIMER	102.90
JMW/1712		176798	352422	CORD RUBBER,CONDUIT,PVC WEATHERHEAD,A	123.63
JMW/1712		176798	352063	CONDUIT,BOX COVERS,RECEPTACLES	79.28
JMW/1712		176798	352082	ELECTRICAL SUPPLIES	88.76

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GALLOWAY ELECTRIC SUPPLY					**$22,818.84**
JMW/1712		176798	352262	ELECTRICAL SUPPLIES	(8.50)
JMW/1712		176798	352260	ELECTRICAL SUPPLIES	8.50
ATLAS COMPANIES					**$21,573.50**
JMW/1712		176757	176671	NEW SPOTTSVILLE SCHOOL CONSTRU	1,019.00
JMW/1712		176757	176672	NEW SPOTTSVILLE SCHOOL CONSTRU	20,554.50
IRVING MATERIALS, INC.					**$20,136.00**
JMW/1712		176810	20214054	MATERIALS FOR NEW SPOTTSVILLE	5,172.00
JMW/1712		176810	20214055	MATERIALS FOR NEW SPOTTSVILLE	1,324.00
JMW/1712		176810	20214472	MATERIALS FOR NEW SPOTTSVILLE	1,024.00
JMW/1712		176810	20214934	MATERIALS FOR NEW SPOTTSVILLE	412.00
JMW/1712		176810	20215348	MATERIALS FOR NEW SPOTTSVILLE	912.00
JMW/1712		176810	20215753	MATERIALS FOR NEW SPOTTSVILLE	812.00
JMW/1712		176810	20215754	MATERIALS FOR NEW SPOTTSVILLE	1,824.00
JMW/1712		176810	20216173	MATERIALS FOR NEW SPOTTSVILLE	912.00
JMW/1712		176810	20216572	MATERIALS FOR NEW SPOTTSVILLE	412.00
JMW/1712		176810	20216868	MATERIALS FOR NEW SPOTTSVILLE	412.00
JMW/1712		176810	20217663	MATERIALS FOR NEW SPOTTSVILLE	462.00
JMW/1712		176810	20219567	MATERIALS FOR NEW SPOTTSVILLE	1,886.00
JMW/1712		176810	20219969	MATERIALS FOR NEW SPOTTSVILLE	1,224.00
JMW/1712		176810	20221391	MATERIALS FOR NEW SPOTTSVILLE	3,348.00
IDENT A KID SERVICES OF AMERICA, INC.					**$19,864.00**
TM1712		176713	96174	IDENT-A-KID RFID READER, LICEN	19,864.00
LEARNING A-Z					**$19,423.61**
TM1712		176718	1803717	FOUNDATIONAL READING COLLECTIO	19,423.61
DUBOIS CO BLOCK & BRICK, INC.					**$18,410.80**
JMW/1712		176786	78164000	MATERIALS FOR NEW SPOTTSVILLE	3,078.80
JMW/1712		176786	78187000	MATERIALS FOR NEW SPOTTSVILLE	(135.00)
JMW/1712		176786	78293000	MATERIALS FOR NEW SPOTTSVILLE	2,806.80
JMW/1712		176786	78320000	MATERIALS FOR NEW SPOTTSVILLE	1,878.20
JMW/1712		176786	78384000	MATERIALS FOR NEW SPOTTSVILLE	2,763.00
JMW/1712		176786	78450000	MATERIALS FOR NEW SPOTTSVILLE	(189.00)
JMW/1712		176786	78497000	MATERIALS FOR NEW SPOTTSVILLE	2,750.40
JMW/1712		176786	78771000	MATERIALS FOR NEW SPOTTSVILLE	2,725.50
JMW/1712		176786	78897000	MATERIALS FOR NEW SPOTTSVILLE	2,930.10
JMW/1712		176786	78705000	MATERIALS FOR NEW SPOTTSVILLE	(198.00)
CODELL CONSTRUCTION COMPANY					**$17,655.00**
JMW/1712		176780	0011	SPOTTSVILLE SCHOOL CONTRACTOR	17,655.00
HOME OIL & GAS CO., INC.					**$17,154.15**
1801/JMW		176886	159575	LUBRICANTS	245.60
JMW/1712		176808	158875	GASOLINE	2,953.75
JMW/1712		176808	032300	DIESEL FUEL	12,565.76
JMW/1712		176808	159241	GASOLINE	1,389.04
THERMAL EQUIPMENT SALES, INC.					**$17,000.00**
JMW/1712		176863	42132	NEW SPOTTSVILLE SCHOOL MATERIA	17,000.00
EAGLE ONE SUPPLY, LLC					**$15,510.20**
JMW/1712		176787	2047	MASTER SEAL	18.95
JMW/1712		176787	1966	MATERIALS FOR NEW SPOTTSVILLE	5,280.00
JMW/1712		176787	2003	MATERIALS FOR NEW SPOTTSVILLE	2,142.00
JMW/1712		176787	2031	MATERIALS FOR NEW SPOTTSVILLE	1,944.00
JMW/1712		176787	2054	MATERIALS FOR NEW SPOTTSVILLE	1,944.00
JMW/1712		176787	2076	MATERIALS FOR NEW SPOTTSVILLE	1,968.00
JMW/1712		176787	2092	MATERIALS FOR NEW SPOTTSVILLE	701.25
JMW/1712		176787	2103	MATERIALS FOR NEW SPOTTSVILLE	1,512.00
SCHOLASTIC INSURORS, INC.					**$15,432.00**

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SCHOLASTIC INSURORS, INC.					**$15,432.00**
wk070317		176642	62019	2018-2019 ATHLETIC INSURANCE	15,432.00
FORTILINE WATERWORKS					**$13,325.80**
JMW/1712		176797	3926219	NEW SPOTTSVILLE SCHOOL MATERIA	13,325.80
KENTUCKY RETAIL FEDERATION					**$13,324.00**
WK070317		176631	1700888IN	WORKER COMP INSURANCE	13,324.00
RBS DESIGN GROUP ARCHITECTURE					**$13,176.57**
JMW/1712		176846	Y17012001	AB CHANDLER HVAC	13,176.57
FIELD & MAIN BANK					**$13,156.83**
1801JMW		176904	60665	REF REV BONDS SERIES 2011	13,156.83
CDW GOVERNMENT, LLC					**$11,951.84**
JMW/1712		176772	JFZ1912	9 CHROMEBOOK LICENSES	225.00
JMW/1712		176772	JGJ3886	9 CHROMEBOOKS 3 YR WARRANTY	540.00
JMW/1712		176772	JFQ6697	9 CHROMEBOOKS	2,250.00
JMW/1712		176772	JFN0698	LENOVO POWER ADAPTERS	1,500.00
JMW/1712		176772	JFL4228	DUAL MONITOR STAND	86.84
JMW/1712		176772	JDM9961	POWER STRIPS	7,350.00
GORDON FOOD SERVICE, INC.					**$9,818.10**
071017WK		176652	178672727	BISCUIT MIX,PANCAKE,SAUSAGE	139.63
071017WK		176652	178529323	YOGURT,CHIPS,FRUIT,CHEESE CRAC	559.94
TM1712		176706	584149	CREDIT REBATE	(9.30)
TM1712		176706	874140597	BACKPACK FOOD	483.27
WK062017		176570	581267	VINEGAR,BOWLS,NAPKINS,CUPS,KNI	(17.18)
WK062017		176570	178529330	FOOD AND SUPPLIES	1,850.60
WK062017		176570	178436667	FOOD	626.71
WK062017		176570	178529308	VINEGAR,BOWLS,NAPKINS,CUPS,KNI	256.23
WK062617		176595	178529305	YOGURT,MUFFINS,FRENCH TOAST,DO	323.09
WK062617		176595	178088766	CHEESE,YOGURT,TATER TOTS,PANCA	650.19
WK062617		176595	177609200	CHIPS,CRACKERS,POP-TARTS,CEREA	428.28
WK062617		176595	178672687	FOOD/NEW STAFF ORIENTATION	83.87
WK062617		176595	178385012	YOGURT,BANANAS,CEREAL BARS,APP	198.81
WK062617		176595	178672706	FOOD AND SUPPLIES	1,898.31
WK070317		176629	177609208	ICE CRM CUP,BROWNIE,COOKIES,FRUIT	422.35
WK070317		176629	584134	CREDIT REBATE	(2.21)
WK070317		176629	584132	CREDIT REBATE	(9.52)
WK070317		176629	176409429	CHEESE,LETTUCE,TOMATO,TACO BEEF,CORN C	395.37
WK070317		176629	582922	CREDIT REBATE	(5.40)
WK070317		176629	584158	CREDIT REBATE	(27.02)
WK070317		176629	177826632	OATMEAL CUPS,GRANOLA BARS,JUIC	244.49
WK070317		176629	549586	CREDIT REBATE	(9.77)
WK070317		176629	178865694	ITEMS FOR FAMILY BANK,CADET CA	328.34
WK070317		176629	584774	ITEMS FOR FAMILY BANK,CADET CA	(10.37)
WK070317		176629	178816217	FOOD AND SUPPLIES	809.27
WK070317		176629	584156	VINYL GLOVES, WIPES	(19.08)
WK070317		176629	585304	CREDTI REBATE	(17.59)
WK070317		176629	178672700	VINYL GLOVES, WIPES	267.21
WK070317		176629	584154	CREDIT REBATE	(20.42)
EDLIO, INC.					**$9,690.00**
TM1712		176699	13463	WEBSITE CONTENT MANAGEMENT SYS	9,690.00
KENTUCKY UTILITIES CO.					**$9,673.79**
WK062817		176620	61979	UTILITIES	9,673.79
KOORSEN FIRE & SECURITY, INC.					**$9,032.75**
JMW/1712		176820	4216004	FIRE EXTINGUISHER INSPECTION	7.50
JMW/1712		176820	4216002	FIRE EXTINGUISHER INSPECTION	61.80
JMW/1712		176820	4216003	FIRE EXTINGUISHER INSPECTION	29.25

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KOORSEN FIRE & SECURITY, INC.					**$9,032.75**
JMW/1712		176820	4225164	FIRE EXTINGUISHER/SPRINKLER IN	103.60
JMW/1712		176820	4225184	FIRE EXTINGUISHER/SPRINKLER IN	362.70
JMW/1712		176820	4230513	FIRE EXTINGUISHER/SPRINKLER IN	75.00
JMW/1712		176820	4225185	FIRE EXTINGUISHER/SPRINKLER IN	135.30
JMW/1712		176820	4225186	FIRE EXTINGUISHER/SPRINKLER IN	183.90
JMW/1712		176820	4225187	FIRE EXTINGUISHER/SPRINKLER IN	417.60
JMW/1712		176820	4225170	FIRE EXTINGUISHER/SPRINKLER IN	241.34
JMW/1712		176820	4225175	FIRE EXTINGUISHER/SPRINKLER IN	228.85
JMW/1712		176820	4225168	FIRE EXTINGUISHER/SPRINKLER IN	211.42
JMW/1712		176820	4225159	FIRE EXTINGUISHER/SPRINKLER IN	508.20
JMW/1712		176820	4225160	FIRE EXTINGUISHER/SPRINKLER IN	185.00
JMW/1712		176820	4225161	FIRE EXTINGUISHER/SPRINKLER IN	16.50
JMW/1712		176820	4225167	FIRE EXTINGUISHER/SPRINKLER IN	227.49
JMW/1712		176820	4225178	FIRE EXTINGUISHER/SPRINKLER IN	268.46
JMW/1712		176820	4225171	FIRE EXTINGUISHER/SPRINKLER IN	328.64
JMW/1712		176820	4225169	FIRE EXTINGUISHER/SPRINKLER IN	16.50
JMW/1712		176820	4225180	FIRE EXTINGUISHER/SPRINKLER IN	288.50
JMW/1712		176820	4225183	FIRE EXTINGUISHER/SPRINKLER IN	367.00
JMW/1712		176820	4230508	FIRE EXTINGUISHER/SPRINKLER IN	625.00
JMW/1712		176820	4230511	FIRE EXTINGUISHER/SPRINKLER IN	75.00
JMW/1712		176820	4230510	FIRE EXTINGUISHER/SPRINKLER IN	75.00
JMW/1712		176820	4225163	FIRE EXTINGUISHER/SPRINKLER IN	102.65
JMW/1712		176820	4225165	FIRE EXTINGUISHER/SPRINKLER IN	135.07
JMW/1712		176820	4225328	FIRE EXTINGUISHER/SPRINKLER IN	102.10
JMW/1712		176820	4230509	FIRE EXTINGUISHER/SPRINKLER IN	150.00
JMW/1712		176820	4225162	INSPECTIONS	248.04
JMW/1712		176820	4231216	INSPECTIONS	492.89
JMW/1712		176820	4225174	FIRE EXTINGUISHER/SPRINKLER IN	13.50
JMW/1712		176820	4225182	FIRE EXTINGUISHER/SPRINKLER IN	312.30
JMW/1712		176820	4225166	FIRE EXTINGUISHER/SPRINKLER IN	960.46
JMW/1712		176820	4225173	FIRE EXTINGUISHER/SPRINKLER IN	234.50
JMW/1712		176820	4225176	FIRE EXTINGUISHER/SPRINKLER IN	165.74
JMW/1712		176820	4230512	FIRE EXTINGUISHER/SPRINKLER IN	75.00
JMW/1712		176820	4225179	FIRE EXTINGUISHER/SPRINKLER IN	239.86
JMW/1712		176820	4225181	FIRE EXTINGUISHER/SPRINKLER IN	533.60
JMW/1712		176820	4225172	FIRE EXTINGUISHER/SPRINKLER IN	227.49
PHONAK CORP.					**$8,710.17**
JMW/1712		176838	5155773576	AUDIO SHOE,ROGER Y REC,ROGER I	3,440.39
JMW/1712		176838	5155773485	AUDIO SHOE,ROGER RECORD,TRANSM	1,729.39
JMW/1712		176838	5155773575	AS-18,ROGER X REC,ROGER XT	3,440.39
TM1712		176724	5155812414	MLXI NB RECEIVER REPLACEMENT	100.00
APPIA					**$7,799.38**
071017WK		176647	62024	TELEPHONE	7,799.38
RENAISSANCE LEARNING, INC.					**$7,595.75**
WK070317		176636	QT1740692	ACC READING/MATH,STAR READING	7,595.75
DATA RECORDS MANAGEMENT SERVICES, LLC					**$6,650.00**
JMW/1712		176785	8056	STUDENT RECORD DIGITAZATION	6,650.00
AARON D. DAUGHERTY					**$6,601.00**
1801/JMW		176884	340	MOWING	1,360.00
1801/JMW		176884	341	MOWING	1,180.00
1801/JMW		176884	336	MOWING	860.00
1801/JMW		176884	337	MOWING	640.00
1801/JMW		176884	338	MOWING	680.00
1801/JMW		176884	339	MOWING	720.00
JMW/1712		176783	310	LANDSCAPING MAINTENANCE	1,161.00
TOMPKINS HAULING & EXCAVATING					**$6,500.00**

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TOMPKINS HAULING & EXCAVATING					**$6,500.00**
JMW/1712		176865	38427	REPAIR DRAINAGE BOXES	6,500.00
OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$6,336.00**
1801/JMW		176894	2833	MOWING	1,328.00
1801/JMW		176894	2834	MOWING	1,900.00
1801/JMW		176894	2835	MOWING	1,220.00
1801/JMW		176894	2836	MOWING	820.00
1801/JMW		176894	2832	MOWING	1,068.00
ANTHONY J. THURMOND					**$6,111.00**
JMW/1712		176795	3694A	KITCHEN HOOD CLEANING	6,111.00
STOLL, KEENON, OGDEN, PLLC					**$6,000.00**
WK062017		176577	856699	LEGAL SERVICES (MAY 2017)	6,000.00
NSBA					**$5,335.00**
1801/JMW		176893	292718	NAT'L CONNECTION FEE 2017-2018	5,335.00
REPUBLIC SERVICES OF EVANSVILLE					**$4,996.31**
JMW/1712		176847	924001372204	REFUSE PICK-UP	4,598.63
JMW/1712		176847	924001372579	REFUSE PICK-UP	397.68
PRAIRIE FARMS DAIRY, INC.					**$4,038.65**
FS1712		176682	9017515	MILK	1,895.40
JMW/1712		176841	9020860	MILK	86.40
JMW/1712		176841	9017517	MILK	86.40
JMW/1712		176841	9004079	MILK	32.70
JMW/1712		176841	9010236	MILK	129.60
JMW/1712		176841	9020869	MILK	54.00
JMW/1712		176841	9022557	MILK	54.00
JMW/1712		176841	9020871	MILK	32.40
JMW/1712		176841	9006142	MILK	76.30
JMW/1712		176841	9004069	MILK	32.70
JMW/1712		176841	9008168	MILK	543.75
JMW/1712		176841	9017509	MILK	21.60
JMW/1712		176841	9019229	MILK	43.20
JMW/1712		176841	9008154	MILK	32.10
JMW/1712		176841	9010138	MILK	21.40
JMW/1712		176841	9008158	MILK	74.90
JMW/1712		176841	9015950	MILK	96.30
JMW/1712		176841	9016203	MILK	21.60
JMW/1712		176841	9019238	MILK	86.40
JMW/1712		176841	9020859	MILK	43.20
JMW/1712		176841	9002075	MILK	32.70
JMW/1712		176841	9006139	MILK	32.70
JMW/1712		176841	9002078	MILK	65.40
JMW/1712		176841	9004083	MILK	152.60
JMW/1712		176841	9010142	MILK	64.20
JMW/1712		176841	9002064	MILK	43.60
JMW/1712		176841	9012069	MILK	96.30
JMW/1712		176841	9006129	MILK	43.60
JMW/1712		176841	9022550	MILK	43.20
AUTO WHEEL & RIM SERVICE CO, INC					**$4,018.14**
JMW/1712		176759	122642500	CLAMPS,LAP JOINTS	108.88
JMW/1712		176759	122671800	BRAKE DRUMS,CARTRIDGE ASSY,RADIAL SEAL	869.94
JMW/1712		176759	122665800	LUB SPIN-ON	162.72
JMW/1712		176759	122767900	GAS SHOCK,AIR BAG	376.24
JMW/1712		176759	122786900	RADIAL SEAL AIR ELEMENT,CARTRIDGE	340.74
JMW/1712		176759	122807200	RADIAL SEAL AIR ELEMENTS	74.10
JMW/1712		176759	122860800	REPAIR PARTS	116.52
JMW/1712		176759	122874300	HD DRUM, NEW STOP BOXES	668.86

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AUTO WHEEL & RIM SERVICE CO, INC					**$4,018.14**
JMW/1712		176759	122807201	RADIAL SEAL AIR ELEMENTS	116.60
JMW/1712		176759	122987900	NEW STOP BOX,PALLET OF 77808BW	500.25
JMW/1712		176759	122819400	SPARES KIT	64.86
JMW/1712		176759	122820500	DASH VALVE	393.81
JMW/1712		176759	122864100	CARTRIDGE ASSY,NEW STOP BOXES	224.62
FENCE PROS, INC.					**$3,923.17**
JMW/1712		176792	12976	FENCE REPAIRS/NMS	3,923.17
KENTUCKY STATE TREASURER					**$3,817.00**
1801/JMW		176889	1718103	KENTUCKY VIRTUAL LIBRARY	3,817.00
BARNES & NOBLE, INC.					**$3,816.18**
JMW/1712		176761	3464206	BOOKS	2,995.00
JMW/1712		176761	3490724	WRINGER,WE BEAT THE STREET,GHO	24.72
JMW/1712		176761	3488776	LEADERS OUGHT TO KNOW	16.46
JMW/1712		176761	3494319	ONE WORD THAT WILL CHANGE YOUR LIFE	780.00
FIRST BANKCARD					**$3,520.48**
TM1712		176701	62056RC	ROB CARROLL - SOLUTION TREE	1,011.48
WK062017		176567	61920NG	N.GIBSON / NSPRA REG.	1,240.00
WK062017		176568	61921AB	A.BLACK - KASA & JOSTEN	1,269.00
SHERWIN-WILLIAMS					**$3,480.63**
JMW/1712		176851	00649	PAINT AND SUPPLIES	678.75
JMW/1712		176851	03619	PRICE CORRECTION	(75.35)
JMW/1712		176851	00805	PAINT AND SUPPLIES	452.50
JMW/1712		176851	03627	PRICE CORRECTION	(46.50)
JMW/1712		176851	17338	PAINT AND SUPPLIES	26.00
JMW/1712		176851	65956	PAINT AND SUPPLIES	91.47
JMW/1712		176851	09962	PAINT AND SUPPLIES	48.92
JMW/1712		176851	10325	PAINT AND SUPPLIES	178.34
JMW/1712		176851	14079	PAINT AND SUPPLIES	66.19
JMW/1712		176851	14152	PAINT AND SUPPLIES	8.93
JMW/1712		176851	16892	PAINT AND SUPPLIES	233.75
JMW/1712		176851	17007	PAINT AND SUPPLIES	10.37
JMW/1712		176851	67374	PAINT AND SUPPLIES	26.80
JMW/1712		176851	18237	PAINT AND SUPPLIES	152.45
JMW/1712		176851	67366	PAINT AND SUPPLIES	165.23
JMW/1712		176851	19318	PAINT AND SUPPLIES	35.69
JMW/1712		176851	19557	PAINT AND SUPPLIES	10.49
JMW/1712		176851	10572	PAINT AND SUPPLIES	187.00
JMW/1712		176851	67846	PAINT AND SUPPLIES	152.45
JMW/1712		176851	67853	PAINT AND SUPPLIES	152.45
JMW/1712		176851	22544	PAINT AND SUPPLIES	162.45
JMW/1712		176851	23666	PAINT AND SUPPLIES	304.90
JMW/1712		176851	021157	PAINT AND SUPPLIES	457.35
ALPHA LASER & IMAGING, LLC					**$3,469.44**
JMW/1712		176752	IN290372	LD625C USAGE 2/4/17-3/3/17	115.51
JMW/1712		176752	IN290130	MP301SPF/1107EX USAGES 5/2/17-6/1/17	84.82
JMW/1712		176752	IN288439	1107EX/MP301SPF USAGES 4/2/17-5/1/17	113.07
JMW/1712		176752	IN288438	MPC8002SP USAGE 4/2/17-5/1/17	719.11
JMW/1712		176752	IN290346	INK CARTRIDGES	196.00
JMW/1712		176752	IN289930	INK CARTRIDGE	79.00
JMW/1712		176752	IN290341	INK CARTRIDGES	187.00
JMW/1712		176752	IN290397	IR2230 USAGE 5/5/17-6/4/17	7.73
JMW/1712		176752	IN290399	MP 3352SP USAGE 5/9/17-6/8/17	40.33
JMW/1712		176752	IN290886	TONER	212.00
JMW/1712		176752	IN288743	MP4002SP USAGE 4/5/17-5/4/17	51.12
JMW/1712		176752	IN290254	MP4002 SP USAGE 5/5/17-6/4/17	65.67
SBDM1712		176737	IN290134	8100EX USAGE 5/1/17-5/31/17	192.40

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ALPHA LASER & IMAGING, LLC					**$3,469.44**
SBDM1712		176737	IN290378	LD117/8100EX USAGES 5/1/17-5/31/17	108.37
SBDM1712		176737	IN290810	COPIER REPAIRS	265.62
SBDM1712		176737	IN290132	LD370/MP 7502SP USAGES 5/1/17-5/31/17	222.00
TM1712		176688	IN290883	TONER	808.00
TM1712		176688	IN290374	COPY COST 4/4-5/3/17	1.69
A T & T					**$3,090.09**
071017WK		176644	62031	Voice Services and Hardware -	3,090.09
LOWE'S HOME IMPROVEMENT-HENDERSON					**$3,003.87**
1801/JMW		176890	905256	BUILDING SUPPLIES	5.26
1801/JMW		176890	902779A	BUILDING SUPPLIES	21.84
1801/JMW		176890	909906	BUILDING SUPPLIES	13.73
1801/JMW		176890	902286A	BUILDING SUPPLIES	81.70
1801/JMW		176890	909904	BUILDING SUPPLIES	31.60
JMW/1712		176823	902381	175 FT CAP HOSE,LIQUID ANT BAIT	46.52
JMW/1712		176823	909121	WATER HOSES	56.96
JMW/1712		176823	02856	BUILDING SUPPLIES	134.80
JMW/1712		176823	902371	BUILDING SUPPLIES	28.49
JMW/1712		176823	909752	BUILDING SUPPLIES	9.36
JMW/1712		176823	907942	SAND PAPER	38.42
JMW/1712		176823	910427	PAINT	510.15
JMW/1712		176823	909582	MAR UNIV FLATFREE	56.96
JMW/1712		176823	907708	BUBBLE WRAP,CASTERS,CABLE TIES	144.79
JMW/1712		176823	01763	BUILDING SUPPLIES	94.05
JMW/1712		176823	02894	SOCKETS,ADAPTER	11.35
JMW/1712		176823	02145	BUILDING SUPPLIES	281.15
JMW/1712		176823	902105	BUILDING SUPPLIES	52.73
JMW/1712		176823	909686	BUSHINGS,ELBOW	5.38
JMW/1712		176823	902803	FLEX COUPLING,ELBOW	10.08
JMW/1712		176823	901268	CONCRETE MIX	14.95
JMW/1712		176823	902650	BUILDING SUPPLIES	72.91
JMW/1712		176823	907845	U-BOLTS	7.94
JMW/1712		176823	902083	BUILDING SUPPLIES	102.96
JMW/1712		176823	02612	RIVETS,METAL SCREWS	22.03
JMW/1712		176823	02988	ROOFING MATERIALS	301.24
JMW/1712		176823	902306	PINE WOOD,DRYWALL	135.74
JMW/1712		176823	02152	HEAVY DUTY SCRAPERS	40.80
JMW/1712		176823	002370	ROOFING MATERIAL RETURNS	(44.58)
JMW/1712		176823	902416	BUILDING SUPPLIES	6.93
JMW/1712		176823	902746	BUILDING SUPPLIES	109.41
JMW/1712		176823	02866	BUILDING SUPPLIES	99.54
JMW/1712		176823	902682	TRENCHING SPADE,ELBOWS,TEES	141.93
JMW/1712		176823	02801	BUILDING SUPPLIES	15.58
JMW/1712		176823	902783	BUILDING SUPPLIES	19.48
JMW/1712		176823	907692	BUILDING SUPPLIES	151.05
TM1712		176719	907374	SANDING DISCS,2 WAY RADIO,DURA	170.64
KAAC					**$2,775.00**
1801/JMW		176888	0050846IN	KAAC DUES/AB CHANDLER	225.00
1801/JMW		176888	0050844IN	KAAC DUES/BEND GATE	225.00
1801/JMW		176888	0050845IN	KAAC DUES/CAIRO	225.00
1801/JMW		176888	0050847IN	KAAC DUES/EAST HEIGHTS	225.00
1801/JMW		176888	0050854IN	KAAC DUES/JEFFERSON	225.00
1801/JMW		176888	050850IN	KAAC DUES/NIAGARA	225.00
1801/JMW		176888	0050851IN	KAAC DUES/SOUTH HEIGHTS	225.00
1801/JMW		176888	0050852IN	KAAC DUES/SPOTTSVILLE	225.00
1801/JMW		176888	0050849IN	KAAC DUES/NMS	325.00
1801/JMW		176888	005848IN	KAAC DUES/HCHS	325.00
1801/JMW		176888	0050853IN	KAAC DUES/SMS	325.00

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SOLUTION TREE, INC.					**$2,756.00**
TM1712		176730	891920	PLC CONF. REG./HOFFMAN, WILSON	2,756.00
BRIAN'S CONCRETE SUPPLIES, INC.					**$2,700.00**
JMW/1712		176768	54034	NEW SPOTTSVILLE SCHOOL CONSTRU	2,700.00
HOLY NAME SCHOOL					**$2,598.68**
TM1712		176712	61974	SMEKENS REGISTRATION & HOTEL	2,598.68
PREMIER LANDSCAPING & LAWNCARE, LLC					**$2,500.00**
JMW/1712		176842	129	WALKWAY REPAIR/SMS	2,500.00
PROCARE SOFTWARE					**$2,436.00**
1801/JMW		176898	53413	CHILDCARE SOFTWARE DATA MODULE	2,436.00
THE WESTIN KIERLAND RESORT & SPA					**$2,431.52**
WK071017		176667	312039622	4 ROOMS/R.JOHNSON, MCKILLOP,WI	2,431.52
DAVIS H. ELLIOT CO					**$2,402.00**
JMW/1712		176784	353109	FLASHING LIGHT PARTS/GARDEN MI	2,402.00
ABBA PROMOTIONS, INC.					**$2,378.50**
JMW/1712		176750	INV22704	BRAIN BUS SIGN	101.00
TM1712		176686	INV22666	MAGNET BUSINESS CARDS,BACKPACK	2,117.50
TM1712		176686	INV22660	TEARDROP BANNER	115.00
TM1712		176686	INV22613	BUSINESS CARDS/ A.CURLIN	45.00
OFFICE DEPOT					**$2,366.01**
JMW/1712		176833	932597791001	DIVIDERS,PENS,PLANNER	67.77
JMW/1712		176833	932677828001	CABINET,TABLES,CORK BOARDS	434.99
JMW/1712		176833	932677827001	CABINET,TABLES,CORK BOARDS	156.93
JMW/1712		176833	932982233001	PENS,LEGAL PADS,PENCIL POUCHES	201.70
JMW/1712		176833	932753235001	USB,MOUSE	77.43
JMW/1712		176833	932752271001	BATTERIES	34.66
TM1712		176721	7880	GLUE STICKS, PLANNER/SUMMER RE	44.91
TM1712		176721	934005468001	EXPERIENCE NORTH MIDDLE EVENT	165.58
TM1712		176721	935504299001	SCHOOL BOXES	228.28
TM1712		176721	934912584001	SCHOOL SUPPLIES/ GLUE STICKS,	779.29
TM1712		176721	934914202001	SCHOOL SUPPLIES/ GLUE STICKS,	43.97
TM1712		176721	934914203001	SCHOOL SUPPLIES/ GLUE STICKS,	130.50
GRAYBAR					**$2,341.56**
JMW/1712		176800	991775552	SCHNEIDER ELEC IT SMART-UPS	2,341.56
HENDERSON COUNTY SHERIFF DEPARTMENT					**$2,259.12**
071017WK		176653	62037	TAX COMMISSION FEE	2,259.12
GALT HOUSE HOTEL AND SUITES					**$2,116.70**
SBDM1712		176739	365241771	GINGER CHRISTIE LODGING	370.40
SBDM1712		176739	953201701	CHRIS HOLSTEIN LODGING	328.50
SBDM1712		176739	874702401	LODGING FOR BEHAVIOR INSTITUTE	370.40
TM1712		176704	10314945B	2 NIGHTS/J.LIKE	348.50
TM1712		176704	10314945	2 ROOMS/2NIGHTS CONF.#32JKJT9Z	328.50
TM1712		176704	10314945A	2 ROOMS/2NIGHTS CONF.#32JKJT9Z	370.40
RAINBOW SYMPHONY, INC.					**$2,090.00**
wk071017		176669	51270	ECLIPSE GLASSES/VIEWERS	2,090.00
LENSING WHOLESALE, INC.					**$2,023.00**
JMW/1712		176822	SI1719791	BUILDING SUPPLIES	605.00
JMW/1712		176822	SI1719434	ANCHORS,HINGES	1,418.00
CAPITAL DATA INCORPORATED					**$2,010.00**
JMW/1712		176771	106905	ACER KEYBOARDS	2,010.00
QUILL CORPORATION					**$1,952.73**
JMW/1712		176844	7387723	BADGE CLIPS,HOLDERS	83.80
JMW/1712		176844	7123367	DAILY PLANNER	13.59

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QUILL CORPORATION					**$1,952.73**
JMW/1712		176844	7625411	EZ MOUNT FASTENERS,2 HOLE PUNC	96.19
TM1712		176726	7058044	DESK,STORAGE BIN,SHELVES	414.99
TM1712		176726	7147576	DESK,STORAGE BIN,SHELVES	483.56
TM1712		176726	7557130	TAPE DISPENCER,CALENDAR,PLANNE	10.63
TM1712		176726	7498368	TAPE DISPENCER,CALENDAR,PLANNE	7.83
TM1712		176726	7491028	TAPE DISPENCER,CALENDAR,PLANNE	48.53
TM1712		176726	7188222	STAPLERS, TAPE DISPENSER	20.78
TM1712		176726	7257509	MANDALA DOVER BOOKS	5.19
TM1712		176726	7155167	BIG BOOK OF MANDALA COLORS	153.21
TM1712		176726	7165878	MULTI TOOL PEN CUP,FILE SORTER	47.17
TM1712		176726	7187765	MANDALA COLORING BOOK, BIG BOOK	28.78
TM1712		176726	7694253	CRAYOLA COLORED PENCILS - 12 P	472.50
TM1712		176726	7792284	ECONOMY BABY WIPIES	65.98
FLOCABULARY, LLC					**$1,800.00**
TM1712		176702	50251	FLOCABULARY 1 YEAR SUBSCRIPTIO	1,800.00
BrainPOP, LLC					**$1,795.00**
TM1712		176692	US156664	BRAIN POP SCHOOL ACESS	1,795.00
KOCH AIR, LLC					**$1,731.72**
JMW/1712		176819	1489138	AIR UNIT	1,698.00
JMW/1712		176819	1500354	NON-ACID CLEANER	33.72
AMERICAN RED CROSS					**$1,728.00**
JMW/1712		176754	22016002	CPR/FIRST AID TRAININGS	621.00
JMW/1712		176754	22021424	CPR/FIRST AID TRAININGS	1,107.00
KASA					**$1,626.00**
TM1712		176716	161909	T.EZELL/REGISTRATION	419.00
TM1712		176716	161901	SUMMER LEADERSHIP INST/B.BAILE	469.00
TM1712		176716	161932	KASA TRAINING/C.THOMPSON	469.00
WK062017		176572	161451	ANNUAL LEADERSHIP INSTITUTE	269.00
HENDERSON CO WATER DIST					**$1,577.89**
071017WK		176654	62038	UTILITIES	1,577.89
ROSEN CENTRE HOTEL					**$1,536.24**
WK070317		176637	RR62D72D5	LODGING	768.12
WK070317		176638	RR62D72D6	LODGING	768.12
JAMES WILSON					**$1,500.00**
JMW/1712		176875	62020	TENNIS INSTRUCTION	1,500.00
HOMEWOOD SUITES BY HILTON					**$1,402.30**
WK062617		176596	82093359	A.MELVIN/ #82093359	438.08
WK071017		176666	87900897	K. WILLIAMS & MONTGOMERY/KABA	636.21
WK071017		176665	84508401	T.BELFIELD/ SPLASH CONF.	328.01
BUSINESS EQUIPMENT, INC.					**$1,344.45**
JMW/1712		176769	86279	HOLE PUNCH,PENS,FILE POCKETS,R	168.50
JMW/1712		176769	86320	PENS,CORRECTION TAPE	76.18
JMW/1712		176769	83714	BATTERIES,GLUE STICKS,RUBBER C	409.31
SBDM1712		176738	85320	RISO USAGE 4/26/17-5/23/17	30.00
TM1712		176693	86322	SHARPIES,POST IT'S,BINDER CLIP	207.37
TM1712		176693	86266	COLOR INK CARTRIDGES	453.09
TRANE SUPPLY					**$1,343.38**
1801/JMW		176903	EVIS0036394	REPAIR PARTS	26.39
JMW/1712		176866	EVIS0035621	MOTOR	592.34
JMW/1712		176866	EVIS0036151	COMPRESSOR	724.65
K-MART					**$1,307.01**
FS1712		176680	8389	CERTIFICATE FRAMES	55.00
JMW/1712		176817	015830	LED TV	143.20

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K-MART					**$1,307.01**
JMW/1712		176817	6655	THERMOMETERS,PAPER PLATES,BOWL	118.34
JMW/1712		176817	7343	SPRAY PAINT,PLANTS,TABLE	63.95
TM1712		176715	0585A	DEO,TUBS,PADS,TOWELS,DUSTER,TA	150.16
TM1712		176715	5520	CLOTHES, UNDERWEAR,SHOES	318.04
TM1712		176715	6606	LIGHTBULBS,HAMPER, SAFETY PINS	248.13
TM1712		176715	6273A	HEATER, RUG	96.98
WK070317		176630	6005	EASTER EGGSTRAVAGANZA	113.21
SQUARE YARD CARPET					**$1,271.36**
JMW/1712		176853	39739	CARPET AND GLUE	1,271.36
OMNI ATLANTA HOTEL					**$1,257.48**
WK062017		176576	40028502046	ROOMS/PLC CONF. -B.SHAPPELL	628.74
WK062017		176576	40028502045	ROOMS/PLC CONF. -B.SHAPPELL	628.74
SCHOOL NURSE SUPPLY, INC.					**$1,223.57**
TM1712		176729	0636190IN	KLEENEX,WIPES,GLOVES,LICE KITS	713.57
TM1712		176729	0636694IN	36 CT. PURELL HAND SANITIZER	510.00
STERNBERG CHRYSLER, INC.					**$1,210.14**
1801/JMW		176902	698654	REPAIR PARTS	586.88
JMW/1712		176854	697751	FUEL FILTER,CRANKCASE	329.10
JMW/1712		176854	697868	SWITCH	36.46
JMW/1712		176854	698033	ABSORBER	257.70
MARKHAM SECURITY SPECIALISTS, INC.					**$1,170.00**
JMW/1712		176825	4221	COURIER SERVICE (JUNE 2017)	1,170.00
WEBSTAURANT					**$1,141.54**
WK071017		176668	25244795	TRAYS AND BOWLS	1,141.54
KAGAN COOPERATIVE LEARNING					**$1,056.98**
SBDM1712		176742	559595	PD WORKBOOKS	1,056.98
SUREWAY #90					**$1,028.59**
1801TM		176879	50491	MEET & GREET/CUPS,COOKIES,RELI	100.09
FS1712		176683	50471	FARM TO SCHOOL FOOD	58.64
JMW/1712		176859	42237	(STARS $)PICNIC DAY SUPPLIES	19.95
SBDM1712		176748	50073	STAFF APPRECIATION LUNCH ITEMS	152.59
TM1712		176732	43497	FOOD FOR FAMILY	127.32
TM1712		176732	46259	CAMPBELL'S ENTREES/BACKPACK	560.00
TM1712		176732	42295	WATER	10.00
BEST ONE TIRE & SERVICE					**$1,007.62**
1801/JMW		176882	240075303	TIRES	439.94
JMW/1712		176764	240074910	TIRES	290.00
JMW/1712		176764	240074979	TIRES	277.68
GLYNLYON, INC.					**$1,000.00**
WK070517		176643	OW39103270	ODYSSEYWARE LICENSES/SUMMER SC	1,000.00
FOCUSED FITNESS					**$1,000.00**
wk070317		176641	17248		1,000.00
DAMON E NANTZ					**$1,000.00**
WK062617		176602	61952	PIANO REPAIRS	1,000.00
NICKLESS SCHIRMER & CO					**$995.00**
1801/JMW		176892	0472923IN	HANDHELD QAM ANALOG ANALYZER	995.00
OAK MEADOW COUNTRY CLUB, INC.					**$945.00**
JMW/1712		176832	62022	MOWER SERVICE	945.00
H & H MUSIC, INC.					**$932.20**
SBDM1712		176740	178268	INSTRUMENT REPAIRS	90.00
SBDM1712		176740	179542	INSTRUMENT REPAIRS	70.00
SBDM1712		176740	178308	INSTRUMENT REPAIRS	121.50

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H & H MUSIC, INC.					**$932.20**
SBDM1712		176740	178318	INSTRUMENT REPAIRS	196.20
SBDM1712		176740	178263	INSTRUMENT REPAIRS	81.00
SBDM1712		176740	178269	INSTRUMENT REPAIRS	126.00
SBDM1712		176740	180025	INSTRUMENT REPAIRS	69.00
SBDM1712		176740	178270	INSTRUMENT REPAIRS	58.50
SBDM1712		176740	178738	INSTRUMENT REPAIRS	120.00
MARLA WARD					**$898.00**
JMW/1712		176873	862	T-SHIRTS/E.HEIGHTS CHILDCARE	898.00
AMERICAN BUS ASSOCIATES, INC.					**$884.55**
JMW/1712		176753	191712	B/U LIGHTS,IC CUSH KEV BLUE	705.59
JMW/1712		176753	192502	AEROSOL SPRAY PAINT	178.96
IMPACT APPLICATIONS, INC.					**$875.00**
1801/JMW		176887	20171641	1 YEAR SUBSCRIPTION TO IMPACT	875.00
AMAZON CAPITAL SERVICES					**$852.92**
FS1712		176672	4486648	LED WRITING BOARDS	699.86
FS1712		176671	0PMD-YT40-8X	SMALL WARES	153.06
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$848.25**
JMW/1712		176827	62043	DOT PHYSICALs	599.85
JMW/1712		176828	CP1982POCCM	PRE-EMPLOYMENT PHYSICALS	62.10
JMW/1712		176828	62071	PRE-EMPLOYMENT PHYSICALS	186.30
METHODIST HOSPITAL					**$809.05**
1801/JMW		176891	40	ATHLETIC TRAINER	500.00
JMW/1712		176826	CP1982PLAB	WORKER COMP DRUG SCREENS	44.15
JMW/1712		176826	62070	WORKER COMP DRUG SCREENS	264.90
PIAZZA PRODUCE, INC.					**$773.09**
FS1712		176681	12277723	PRODUCE	773.09
DOLLAR DAYS					**$771.50**
TM1712		176697	2278979	BACKPACKS GIRLS & BOYS	771.50
TRANE PARTS CENTER					**$739.63**
JMW/1712		176867	EVIS0036248	DRIER: LIQUID LINE	145.05
JMW/1712		176867	EVIS0035643	AEROPLEAT III	34.56
JMW/1712		176867	EVIS0035612	AEROPLEAT III	86.52
JMW/1712		176867	EVIS0035897	MOTOR, SLINGER	379.49
JMW/1712		176867	EVIS0036064	FAN	94.01
TRI-STATE BEARING CO., INC.					**$681.32**
JMW/1712		176868	24831800	V-BELTS	43.16
JMW/1712		176868	24630200	V-BELTS	94.08
JMW/1712		176868	23236200	V-BELTS	186.24
JMW/1712		176868	23084000	V-BELTS	95.04
JMW/1712		176868	23370400	V-BELTS	56.64
JMW/1712		176868	24521600	V-BELTS	26.14
JMW/1712		176868	24765700	BANDED V-BELTS	123.82
JMW/1712		176868	24737900	V-BELTS	56.20
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$650.00**
JMW/1712		176830	17910	WASTE WATER SAMPLES	650.00
WESTERN KENTUCKY UNIVERSTIY					**$650.00**
TM1712		176736	CV0414041704	AP SUMMER INSTITUTE/B.DEMPSEY	650.00
FLINN SCIENTIFIC INC					**$643.37**
JMW/1712		176796	2084287	DISSECTING PANS,SORTING TRAY,B	585.59
JMW/1712		176796	2088665	DISSECTING PANS,SORTING TRAY,B	57.78
PARRISH SHOP & SALES					**$635.25**
JMW/1712		176837	C52477	SUPER KICKER PLUS	560.00

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PARRISH SHOP & SALES					**$635.25**
JMW/1712		176837	C52431	SUPER KICKER PLUS,BUCKANEER	75.25
WORLDWIDE BATTERY CO, LLC					**$626.76**
JMW/1712		176876	3995705	12V BATTERIES,CORES	626.76
EMBASSY SUITES					**$611.88**
WK070317		176626	62016	B.GREGORY/A.PENNAMAN LODGING	297.19
WK070317		176627	62017	2 NIGHTS/B.GELKE - KYCASE	314.69
PIMSER					**$600.00**
TM1712		176725	1356761	MODELING SUCCESS W/KITS/BOELIN	200.00
TM1712		176725	1356788	MODELING SUCCESS W/KITS/BOELIN	200.00
WK062617		176603	1352255	AMANDA JOINER/SUMMER ACADEMY	200.00
BLUEBERRIES OF DAVIESS COUNTY					**$600.00**
FS1712		176676	100	FRESH BLUEBERRIES	600.00
THE COURIER & PRESS					**$590.75**
JMW/1712		176861	1611937	INTERNET/PRINT AD FOR GRADUATI	590.75
PURCELL TIRE COMPANY					**$580.00**
JMW/1712		176843	1286078	TIRES	580.00
PERMA-BOUND					**$576.00**
SBDM1712		176745	173045801	ENGLISH BOOKS	576.00
CINTAS CORPORATION NO.2					**$553.97**
1801/JMW		176883	4001040552	UNIFORMS	34.83
JMW/1712		176774	4000993035	UNIFORM RENTAL	96.43
JMW/1712		176775	4000802541B	UNIFORMS	9.93
JMW/1712		176775	4000852413B	UNIFORMS	9.93
JMW/1712		176775	4000852377	LAUNDRY SERVICE/UNIFORMS	40.88
JMW/1712		176775	4000802439	LAUNDRY SERVICE/UNIFORMS	34.83
JMW/1712		176775	4000900194	UNIFORMS	96.43
JMW/1712		176775	400090128	LAUNDRY SERVICE/UNIFORMS	34.83
JMW/1712		176775	4000946915	LAUNDRY SERVICE/UNIFORMS	34.83
JMW/1712		176775	4000992988	LAUNDRY SERVICE/UNIFORMS	34.83
JMW/1712		176775	4000642738B	UNIFORMS	9.93
JMW/1712		176775	4000900194B	UNIFORMS	9.93
JMW/1712		176775	4000946948B	UNIFORMS	9.93
JMW/1712		176775	4000946948	UNIFORMS	96.43
VERIZON WIRELESS					**$536.66**
WK062017		176579	9786405527	CELL PHONES 4/24/17-5/23/17	536.66
PITNEY BOWES					**$515.67**
1801/JMW		176896	3303963914	ELC POSTAGE MACHINE	321.00
SBDM1712		176746	3303662386	POSTAGE	194.67
WILLIS KLEIN					**$515.32**
JMW/1712		176874	S1486468001	LOCK SUPPLIES	515.32
HENDERSON CHEVROLET BUICK GMC					**$510.58**
JMW/1712		176804	280060	SENSOR,DOOR LOCK SYSTEM	510.58
SHOWPLACE CINEMA					**$500.00**
SBDM1712		176747	4130	K-PREP CELEBRATION	500.00
CINCINNATI MARRIOTT RIVER CENTER					**$496.30**
071017WK		176649	62029	HOTEL/A.CURLIN - VICTORY OVER	496.30
ORIENTAL TRADING					**$495.86**
SBDM1712		176744	68285346901	COSTUME,BEAST LEGS	111.47
SBDM1712		176744	68285346902	WHITE FEATHER BOAS	96.71
SBDM1712		176744	68280708802	WHITE FEATHER BOAS	75.81
TM1712		176722	68427149601	BEACH BALL ASSORT, GLOW NECLAC	136.90
TM1712		176722	68407835601	NIAGARA SUMMER REAADING/PAW PR	74.97

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GCS SERVICE, INC.					**$487.65**
JMW/1712		176799	94780197	SWITCH	342.46
JMW/1712		176799	94788894	FRONT/REAR PILOT TIPS	145.19
JULIE COOMES SCHNEIDER					**$479.98**
WK070317		176639	62008	KRP - RTA	479.98
HENDERSON FINE ARTS CENTER					**$468.00**
SBDM1712		176741	000059224	RENTAL FOR 8TH GRADE	468.00
SCHOLASTIC INC.					**$441.00**
TM1712		176728	87823603	BOOKS FOR K-GARTEN & MEET AND	100.00
TM1712		176728	87823604	BOOKS FOR K-GARTEN & MEET AND	10.00
TM1712		176728	87823605	BOOKS FOR K-GARTEN & MEET AND	12.00
TM1712		176728	87823606	BOOKS FOR K-GARTEN & MEET AND	20.00
TM1712		176728	87823608	BOOKS FOR K-GARTEN & MEET AND	20.00
TM1712		176728	87823611	BOOKS FOR K-GARTEN & MEET AND	10.00
TM1712		176728	87823613	BOOKS FOR K-GARTEN & MEET AND	1.00
TM1712		176728	87823614	BOOKS FOR K-GARTEN & MEET AND	28.00
TM1712		176728	T39412467	THE NIGHT BEFORE KINDERGARTEN	240.00
AMANDA H. JOYNER					**$429.89**
TM1712		176714	62058	PIMSER	429.89
CITY OF CORYDON					**$429.05**
071017WK		176650	62035	UTILITIES/AB CHANDLER	429.05
A-1 SEPTIC, INC.					**$425.00**
JMW/1712		176749	14307	PLUMBING SERVICE	425.00
WILLIAM V. MACGILL & CO.					**$423.68**
JMW/1712		176824	IN0599825	AED PADS/ADULT AND PEDIATRIC	423.68
STUDENT TRANSPORTATION ASSOCIATION OF KY					**$420.00**
JMW/1712		176856	A125	BEN PAYNE/SAMMY VINROE REGISTR	420.00
ROBIN E. CARROLL					**$416.61**
071017WK		176648	62032	MODEL SCHOOLS	109.16
WK062017		176565	61916	BROKEN CAR WINDOW REPLACEMENT	307.45
RICHARDSON ELECTRIC SUPPLY CO.					**$409.56**
JMW/1712		176848	121155	MOTORS	409.56
REALLY GOOD STUFF					**$403.39**
TM1712		176727	5974618	STICKERS, K WELCOME BRACELETS,	65.88
TM1712		176727	5974578	HERE I COME KINDERGARTEN PENCI	28.87
TM1712		176727	5979424	READIFEST/WELCOME BRACELETS,BO	308.64
BRADFORD SUPPLY CO					**$401.46**
JMW/1712		176767	1961382	PVC PIPE,BUSHINGS,ADAPTERS,TEE	150.01
JMW/1712		176767	1964929	CORRUGATED PIPE	130.00
JMW/1712		176767	1963112	ADAPTER,UNION	22.64
JMW/1712		176767	1963336	SLIPS,MALE ADAPTERS,UNION	13.26
JMW/1712		176767	1963659	PVC PIPE,TEES,ELBOWS,ADAPTERS	73.33
JMW/1712		176767	1963858	ADAPTER	8.47
JMW/1712		176767	1964570	PLUMBING SUPPLIES	3.75
PARK MACHINE & SUPPLY CO					**$400.87**
1801/JMW		176895	337443	SUPPLIES & MATERIALS	43.39
JMW/1712		176836	336160	TANK SPRAYER	17.95
JMW/1712		176836	336469	HAMMER BIT,TOGGLE BOLTS	49.51
JMW/1712		176836	336913	HOSE CLAMPS	1.69
JMW/1712		176836	336983	PIPE HANGER,THREAD ROD	5.69
JMW/1712		176836	337072	CHANNELLOCK PLIERS,CRIMPING TOOL	54.79
JMW/1712		176836	337249	HACKSAW BLADES,FRAME	24.44
JMW/1712		176836	335493	WET/DRY VAC	139.99

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PARK MACHINE & SUPPLY CO					**$400.87**
JMW/1712		176836	335880	WRENCH COMBO	17.42
JMW/1712		176836	336097	UNC ALL THREAD	7.00
JMW/1712		176836	336106	LEATHER WORK GLOVES	39.00
KY-CCBD BEHAVIOR INSTITUTE					**$400.00**
WK062617		176598	61948	STEVE STEINER REGISTRATION	200.00
WK062617		176598	61949	NANCY GIBSON REGISTRATION	200.00
TERMINIX INTERNATIONAL					**$380.00**
JMW/1712		176860	365746225	PEST CONTROL	40.00
JMW/1712		176860	365745908	PEST CONTROL	20.00
JMW/1712		176860	365747136	PEST CONTROL	40.00
JMW/1712		176860	365747587	PEST CONTROL	40.00
JMW/1712		176860	366194096	PEST CONTROL	40.00
JMW/1712		176860	366195068	PEST CONTROL	40.00
JMW/1712		176860	366195506	PEST CONTROL	40.00
JMW/1712		176860	366192933	PEST CONTROL	40.00
JMW/1712		176860	366202801	PEST CONTROL	40.00
JMW/1712		176860	366201560	PEST CONTROL	40.00
AQUA CITY SWIM CLUB					**$370.00**
1801/JMW		176881	62062	SWIM PARTY	270.00
JMW/1712		176755	61985	SWIM RENTAL	100.00
AUDIOMETRIC SERVICES					**$360.00**
TM1712		176689	4094	AUDIOMETER CALIBRATION/QTY 18	360.00
ROBERT HOFFMAN					**$348.75**
1801TM		176877	62055	REBIND 25 TEXT BOOKS	348.75
TOM'S MARKET					**$338.64**
1801TM		176880	069730	HOT DOGS,HAMBURGERS/MEET & GRE	338.64
KASEY C FARMER					**$331.98**
WK062017		176566	61917	BEHAVIOR INSTITUTE	331.98
WES SMITH					**$331.74**
1801/JMW		176900	62072	KSBA SUMMER INSTITUTE	331.74
O'REILLY AUTO PARTS					**$325.40**
JMW/1712		176831	1870495256	LUBRICANT	54.95
JMW/1712		176831	1870499650	MOTOR OIL	83.97
JMW/1712		176831	EB22633860	EB CREDIT	(6.32)
JMW/1712		176831	1870498472	REPAIR PARTS/MATERIALS	30.54
JMW/1712		176831	1870497216	REPAIR PARTS/MATERIALS	27.93
JMW/1712		176831	1870497570	REPAIR PARTS/MATERIALS	11.99
JMW/1712		176831	1870498470	REPAIR PARTS/MATERIALS	15.27
JMW/1712		176831	1870497542	SPARK PLUGS,FUEL TREATMENT	67.91
JMW/1712		176831	1870499430	REPAIR PARTS/MATERIALS	24.17
JMW/1712		176831	1870497238	REPAIR PARTS/MATERIALS	14.99
KIMBERLY S MARSHALL					**$321.57**
WK062617		176601	61960	SMEKENS	321.57
AMAZON.COM					**$320.49**
WK062617		176581	220314477810	HOW TO APPLY BRAIN SCIENCE	29.61
WK062617		176581	069606161496	DECODING STRATEGIES BOOK	26.70
WK062617		176581	031407360280	CONNECTING MATH CONCEPTS,CONNE	259.16
WK062617		176581	099520908146	CONNECTING MATH CONCEPTS,CONNE	5.02
RURAL KING					**$307.20**
1801/JMW		176899	A58060	BUILDING SUPPLIES	38.57
JMW/1712		176850	G54528	HATCH PIN/CLIP	52.48
JMW/1712		176850	H66995	BLADES	44.96
JMW/1712		176850	J94244	TOGGLE BOLTS,BULBS,SLEAVE BEARINGS	77.30

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RURAL KING					**$307.20**
JMW/1712		176850	F57401	TUBING, CLAMPS,2 POLE FLAT SET	17.15
JMW/1712		176850	A37841	SEA FOAM MOTOR TUNE-UP,SAWZALL	34.83
JMW/1712		176850	A45435	WHEELS,NUT WASHER CAPS	17.94
JMW/1712		176850	A51276	BOLT HOOKS,DRILL BIT	23.97
GOVERNOR'S OFFICE OF EARLY CHILDHOOD					**$300.00**
TM1712		176707	61980	EARLY CHILDHOOD INSTITUTE/S.SI	150.00
WK061517		176560	61910	L.BURKE/EARLY CHILDHOOD INST.	150.00
CENTRAL STATES BUS SALES, INC.					**$299.99**
JMW/1712		176773	IN351350	FUEL TANK,LED TAIL LIGHTS,WIPER RESERVOIF	119.31
JMW/1712		176773	IN351938	MIRROR	180.68
HERITAGE-CRYSTAL CLEAN, LLC					**$285.64**
JMW/1712		176806	14584202	DRUM MOUNT 30 GAL	285.64
BRACO, INC.					**$274.10**
JMW/1712		176766	R19248	ROLL OFF #3059	274.10
ATMOS ENERGY					**$270.60**
WK062017		176563	61914	UTILITIES/SPOTTSVILLE	137.31
WK062617		176583	61954	UTILITIES/NIAGARA	133.29
EAB INDUSTRIES, A DIVISION OF THE					**$260.63**
TM1712		176698	57131	O&M TRAINING	260.63
KAHN, DEES, DONOVAN & KAHN, LLP					**$259.84**
WK062817		176619	61978	GARNISHMENT	259.84
REBECCA WICKER					**$252.23**
WK062617		176615	61939	TRAVEL	252.23
KSBA					**$250.00**
JMW/1712		176821	93026	JINGER CARTER REGISTRATION	250.00
STACEY DIXON					**$241.00**
WK062617		176590	61973	SOLUTION TREE-PLC	241.00
JTHOMAS PARTS					**$233.52**
JMW/1712		176815	SI03468316	WASHERS	12.33
JMW/1712		176815	SI03379028	FUEL GROMMET	4.86
JMW/1712		176815	SI03334254	BAR/CHAIN OIL,2-CYCLE OIL,AIR-LIFT BLADES,TI	216.33
COUNCIL FOR EXCEPTIONAL CHILDREN					**$230.00**
TM1712		176695	R238296	CEC PREMIER MEMBERSHIP DUES, C	230.00
A T & T MOBILITY					**$228.28**
071017WK		176645	62030	C.CLOUTIER HOT SPOT SERVICE	42.14
071017WK		176646	62042	M.STANLEY CELL PHONE	186.14
HILLYARD, INC.					**$226.05**
JMW/1712		176807	602580757	HOSE GUN QUICK CONNECT	19.35
JMW/1712		176807	700289891	DRIVE WHEEL	127.00
JMW/1712		176807	700290760	DRIVE WHEEL	79.70
JO ANN LACER					**$224.45**
WK062617		176599	61938	TRAVEL	224.45
CHRISTOPHER HOLSTEIN					**$218.09**
TM1712		176711	62059	BEHAVIOR INST.	218.09
THE GLEANER					**$211.00**
JMW/1712		176862	1645540	LEGAL AD: TIRES	27.14
TM1712		176734	1612535	DESTRUCTION OF RECORDS NOTICE	31.86
WK062617		176611	61953	6 MOS SUBSCRIPTION/CSS	152.00
CINTAS FIRST AID & SAFETY					**$205.97**
JMW/1712		176777	8403238274	HEALTH SUPPLIES	74.88

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS FIRST AID & SAFETY					**$205.97**
JMW/1712		176776	8403207850	FIRST AID SUPPLIES	131.09
ANTHONY MELVIN					**$205.60**
TM1712		176720	62049	SCM INSTRUCTOR RECERT.	205.60
AMANDA CURLIN					**$204.22**
TM1712		176696	61975	MILEAGE 6/26/17	20.00
WK062617		176587	61957	SCM INSTRUCTOR TRNG	184.22
BARRET-FISHER CO., INC.					**$203.45**
FS1712		176674	519696	LIDS FOR 4J4	13.80
JMW/1712		176762	516650	CUPS,TABLECLOTHS,PLATES,ALUMIN	189.65
AMERICAN FIDELITY ASSURANCE					**$203.00**
WK062017		176562	61913	403(b) PLAN FEE BILLING ((APR 2017)	203.00
JO SWANSON					**$201.39**
071017WK		176663	62046	TITLE I MEETING	152.60
TM1712		176733	61982	ESS WORK SESSION ITEMS	48.79
FASTENAL COMPANY					**$200.95**
JMW/1712		176791	KYHEN92466	UPRIGHT DUST PANS	72.98
JMW/1712		176791	KYHEN92096	BATTERIES	16.73
JMW/1712		176791	KYHEN92696	BUILDING SUPPLIES	20.52
JMW/1712		176791	KYHEN92958	SAFETY GLASSES	90.72
KYCEC-CC					**$200.00**
TM1712		176717	61983	2017 BEHAVIORAL INST.-J.LIKE	200.00
KYCASE					**$200.00**
SBDM1712		176743	62064	CONFERENCE REG/D.WILLIAMS	200.00
ROTARY CLUB OF HENDERSON					**$199.00**
WK062617		176607	8665A	MARGANNA STANLEY DUES	199.00
TRI-STATE LIGHTING & SUPL					**$198.20**
JMW/1712		176869	120368401	BUILDING SUPPLIES	198.20
SHERRY BLOSSER					**$195.39**
JMW/1712		176765	62060	ASSESS TRAINING	195.39
HUBERT					**$192.38**
FS1712		176679	425443	CUSTOM MANGET FOR BREAKFAST CA	192.38
POMEROY IT SOLUTIONS, INC.					**$192.28**
JMW/1712		176839	301136642	LASERJET PRINTER	192.28
LLOYD AND MCDANIEL, PLC					**$191.16**
WK062017		176574	61918	GARNISHMENT	96.06
WK062817		176621	61981	GARNISHMENT	95.10
THOMAS WELSHANS					**$190.81**
071017WK		176664	62047	AWS UPDATE & RECERT.	150.85
WK062017		176580	61912	CTE MATH	39.96
JAMIE S. LIKE					**$186.08**
WK062017		176573	61911	SCM RECERT, BEHAVIOR INST.	186.08
GINGER CHRISTIE					**$185.62**
WK062617		176586	61967	BEHAVIOR INST.	185.62
LAURA KOPSHEVER					**$180.32**
071017WK		176656	62033	MODEL SCHOOLS CONF.	73.04
WK070317		176632	62010	PLC CONF.	107.28
FERGUSON ENTERPRISES, INC.					**$177.84**
JMW/1712		176793	6421231	PLUMBING SUPPLIES	177.84
SAMANTHA SIGLER					**$160.63**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SAMANTHA SIGLER					**$160.63**
071017WK		176662	62028	EARLY CHILDHOOD INST.	160.63
CHARLOTTE BAUMGARTNER					**$156.97**
WK062617		176584	61935	TRAVEL	156.97
JULIAN'S TECH SUPPLY, LLC					**$155.03**
JMW/1712		176816	36943	STORAGE CABINET,PERMA CARE	155.03
CHRIS POWERS					**$148.48**
071017WK		176660	62034	MODEL SCHOOLS CONF.	148.48
COURTNEY FERGUSON					**$147.38**
WK062617		176593	61959	BEHAVIOR INST.	147.38
POSTMASTER					**$147.00**
1801/JMW		176897	62073	POSTAGE STAMPS	147.00
CASSIE AUSTIN					**$146.61**
TM1712		176691	62054	PIMSER ASSESS SUMMER TRNG	146.61
GOLDEN GLAZE BAKERY, INC.					**$144.50**
TM1712		176705	62027	CAIRO FAMILY NIGHT/CUPCAKES &	144.50
HAPPY CHEF UNIFORMS					**$141.69**
FS1712		176678	1255569A	APRONS AND HATS	141.69
KIMBERLY WHITE					**$141.60**
WK062617		176614	61965	NWEA MAP FUSION	141.60
JILL DAME					**$141.14**
WK062617		176589	61958	SMEKEN'S	141.14
ROYAL CROWN BOTTLING CORP					**$135.65**
JMW/1712		176849	RC642829	SOFT DRINKS CO	16.80
JMW/1712		176849	RC642902	SOFT DRINKS/MAINTENANCE DEPT	27.60
JMW/1712		176849	64-1428	SOFT DRINKS CO	11.20
JMW/1712		176849	RC64-1765	SOFT DRINKS CO	21.15
JMW/1712		176849	RC642373	SOFT DRINKS/TRANSPORTATION DEP	93.30
JMW/1712		176849	RC642374	SOFT DRINKS/TRANSPORTATION DEP	(36.40)
JMW/1712		176849	RC642558	SOFT DRINKS/TRANSPORTATION DEP	15.80
JMW/1712		176849	RC642568	SOFT DRINKS/TRANSPORTATION DEP	(13.80)
KRYSTALYNN WILSON					**$135.05**
WK070317		176640	62007	SMEKENS	135.05
MOLLY MELVIN					**$132.54**
071017WK		176658	62044	PLC	132.54
PAPA JOHN'S PIZZA					**$132.16**
JMW/1712		176835	S519176783	PIZZA/SUMMER SCHOOL	14.50
JMW/1712		176835	1995	PIZZA	47.11
JMW/1712		176835	S0519176750	PIZZA	70.55
MAGGIE VINCENT					**$120.00**
JMW/1712		176870	61933	VOLLEYBALL REFEREE	120.00
JENNIFER WALTERS					**$118.18**
WK062617		176612	61942	MEAL REIMBURSEMENT	118.18
JOHN DAILY'S SURPLUS					**$118.00**
JMW/1712		176813	6514	ALUMINUM	118.00
AUDREY YOUNG					**$117.40**
WK062617		176617	61966	SMEKENS	117.40
BRANDI DABBS					**$116.63**
WK062617		176588	61940	MEAL REIMBURSEMENT	116.63
JENNIFER PRITCHETT					**$116.28**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JENNIFER PRITCHETT					**$116.28**
WK070317		176635	62011	PIMSER	116.28
FLEETONE LLC					**$115.48**
WK062017		176569	4409370281	FUEL	97.66
WK062017		176569	4409370282	FUEL	17.82
MELANIE EICH					**$114.01**
WK062617		176591	61951	PIMSER ASSESS TRAINING	114.01
ANGIE SCHUTT					**$111.31**
WK062617		176608	61962	PLC - SOLUTION TREE	111.31
VISA					**$110.06**
TM1712		176735	62057DW	D.WILLIAMS - BEHAVIOR INSTITUTE	110.06
AUDUBON STATE PARK					**$110.00**
TM1712		176690	61984	JACKS/HOP/SLITHER/CRAWL & MUSE	110.00
NANCY H. GIBSON					**$106.00**
WK062617		176594	61950	CCBD BEHAVIOR INSTITUTE	106.00
CAMPBELL JEWELER					**$105.44**
JMW/1712		176770	20999	ENGRAVED CLOCK	105.44
BRIAN BAILEY					**$104.00**
WK062017		176564	61915	GOOGLE PHASE 3 TRAINING	104.00
NICHOLAS EASTHAM					**$104.00**
JMW/1712		176788	62061	COLLEGE/CAREER READY SUMMIT	104.00
JINGER CARTER					**$101.60**
WK070317		176623	62012	GRREC TRAINING	101.60
FEDEX					**$100.22**
WK062617		176592	581319935	SHIPPING CHARGES/WELDING DEPT	100.22
DONETA WILLIAMS					**$100.00**
WK062617		176616	61972	BEHAVIOR INST.	100.00
SONLIGHT CURRICULUM, LTD.					**$98.49**
TM1712		176731	30852867	SM NEW ELEM. MATH	98.49
H & K OUTDOOR POWER, LLC					**$97.21**
1801/JMW		176885	1848	OIL PLUGS	37.98
JMW/1712		176801	1746	MOTOMIX	31.25
JMW/1712		176801	1275	BUSHING	27.98
KRYSTALY BOTZUM					**$95.48**
WK062617		176585	61956	SMEKENS	95.48
BARRETT FISHER CO					**$94.32**
JMW/1712		176763	518645	COFFEE	94.32
MADISON SEWELL					**$93.07**
071017WK		176661	62045	SKILLS USA	93.07
ELIZABETH ROHL					**$91.53**
WK062617		176606	61961	SMEKENS	91.53
KARA COBB					**$87.31**
WK070317		176624	62013	PIMSER TRAVEL	87.31
ROBIN NEWTON					**$87.20**
WK062017		176575	61919	KDE DIGITAL LEARNING TRAVEL	87.20
BERNARD A TEETER					**$85.00**
1801/JMW		176901	60149	STORAGE	85.00
SIDEWALK CAFE					**$83.72**
1801TM		176878	420	LUNCH FOR DEVELOPMENTAL DELAY	83.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FRYSCKY INC.					**$80.00**
TM1712		176703	10339	MEMBERSHIP DUES/FUTURE STARS F	40.00
TM1712		176703	10338	FRYSCKY MEMBERSHIP/SOUTH MIDDL	40.00
JOHNSTONE SUPPLY					**$76.72**
JMW/1712		176814	1077956A	T BAR DIFFUSERS,BUTTERFLY DAMPERS	76.72
GREEN RIVER REGIONAL					**$75.00**
TM1712		176708	AR02874	ELEMENTARY SCIENCE PD/A.NALLEY	75.00
SUREWAY #89					**$74.25**
JMW/1712		176858	142386	HELIUM BALLOONS FOR GLOW RUN	74.25
OHIO VALLEY 2 WAY RADIO					**$74.00**
JMW/1712		176834	16393	RAPID CHARGER	74.00
TONY W FANOK					**$74.00**
TM1712		176700	61934	MILEAGE 3/6-5/3/17	74.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$73.00**
JMW/1712		176756	3079	DRUG TESTING SERVICES	73.00
VINYL REPAIR OF AMERICA					**$70.50**
JMW/1712		176871	101033	BUS SUPPLIES	70.50
HENDERSON COUNTY 4-H COUNCIL					**$68.50**
TM1712		176709	4HC061517SSO	4-H CAMP FEE FOR STUDENT	68.50
MODERN SUPPLY COMPANY, INC.					**$66.87**
JMW/1712		176829	0217065588	CYLINDER RENTAL	66.87
INVIRONMENTAL TECHNOLOGIES, LLC					**$63.00**
JMW/1712		176812	65452	OIL FILTERS	63.00
AMBER THOMAS					**$60.00**
WK062017		176578	61922	KAPS PREPARE WORKSHOP	60.00
AUDUBON AREA COMMUNITY SERVICES					**$60.00**
JMW/1712		176758	2017000113	MARCH TRAININGS/BEHD GATE CLUBHOUSE	60.00
BETH PROBUS					**$57.60**
FS1712		176675	62050	IN DISTRICT TRAVEL	57.60
TOELLE'S AUTO PARTS, INC.					**$56.44**
JMW/1712		176864	74223	REPAIR PARTS/SUPPLIES	56.44
KATHRYN PRUITT					**$54.86**
WK062617		176597	61944	MEAL REIMBURSEMENT	54.86
CARDINAL OFFICE SUPPLY					**$52.05**
TM1712		176694	IN1617840	PENS,FOLDERS,BINDERS	18.53
TM1712		176694	IN1618216	PENS,FOLDERS,BINDERS	33.52
STEVE GARNER					**$51.72**
WK070317		176628	62005	SMEKENS	51.72
KYNDLE					**$50.00**
WK070317		176633	62014	KYNDLE NIGHT	50.00
ACT					**$48.00**
TM1712		176687	1180535	WORKKEYS RETAKE TEST FEB-MAY 2	48.00
DIXIE ARNOLD					**$44.80**
WK062617		176582	61955	POWER OF DRAMATIC PLAY	44.80
RINA M. COPPAGE, CMI					**$43.75**
WK062817		176622	1002	TRANSLATION SERVICES	43.75
TERESA MURPHY					**$40.00**
FS1712		176684	62052	IN DISTRICT TRAVEL	40.00
WILINDA WARD					**$39.56**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILINDA WARD					**$39.56**
WK062617		176613	61941	MEAL REIMBURSEMENT	39.56
ANGEL SKAGGS					**$38.77**
WK062617		176609	61963	SMEKENS	38.77
PALMER OIL COMPANY, CO, INC.					**$38.67**
TM1712		176723	1028556	GAS FOR FAMILY/SUMMER SCHOOL	20.00
TM1712		176723	1839617	GAS FOR FAMILY/S.WATSON	18.67
SR. LAURITA SPAULDING					**$38.26**
WK062617		176610	61964	SMEKENS	38.26
LORI DECKARD					**$36.78**
WK062617		176600	61937	MEAL REIMBURSEMENT	36.78
DENISE PHELPS					**$36.19**
071017WK		176659	62026	KSNA CONFERENCE	36.19
AMBER THOMPSON					**$36.00**
FS1712		176685	063	PROMOTIONAL T-SHIRT	36.00
ANN REYNOLDS					**$33.45**
WK062617		176605	61943	MEAL REIMBURSEMENT	33.45
LORRAINE GIBSON					**$32.00**
FS1712		176677	62053	IN DISTRICT TRAVEL	32.00
BRENDA RAMSEY					**$31.61**
WK062617		176604	61936	MEAL REIMBURSEMENT	31.61
BREANNA COX					**$27.75**
JMW/1712		176781	61986	REIMBURSE SUPPLIES	27.75
SUE ELLEN CLEMENTS					**$25.40**
JMW/1712		176779	62023	TRAVEL 1/4/17-6/30/17	25.40
B & H PHOTO-VIDEO					**$25.00**
JMW/1712		176760	127355314	CONVERTER BRACKET	25.00
KENTUCKY STATE TREASURER					**$25.00**
071017WK		176655	62040	BEND GATE CHILDCARE LICENSE	25.00
EVANSVILLE WINSUPPLY					**$22.84**
JMW/1712		176789	60914500	ELKAY VAC BREAKER,2-HOLE SPONGE	22.84
ANGELA DECKARD					**$15.20**
FS1712		176673	62051	IN DISTRICT TRAVEL	15.20
RITA HERRON					**$15.13**
TM1712		176710	61946	SUMMER SCHOOL TREATS	15.13
SHOWPLACE CINEMA					**$14.00**
JMW/1712		176852	4129	ADMISSIONS	14.00
HUTCH & SON, INC.					**$11.00**
JMW/1712		176809	722521	SWITCH	11.00
ACTION EQUIPMENT SALES CO., INC.					**$7.68**
JMW/1712		176751	PSI1704972	COUPLERS,PLUGS	7.68
A T & T ONE NET SERVICE					**$2.59**
WK062017		176561	1266230824	Voice Services and Hardware -	2.59

Grand Total Paid Warrants:	**$4,518,591.41**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
071017WK	73,909.23
1712CCFR	29,898.18
1712SLWI	756,423.36
1712WIRE	1,210,124.83
1801/JMW	31,271.45
1801JMW	102,315.01
1801TM	871.20
1801wir	109,597.63
FS1712	4,763.72
JMW/1712	1,045,347.90
SBDM1712	6,252.12
TM1712	77,814.94
wir1712	225,262.56
wisl1712	11,501.46
WK061517	150.00
WK062017	59,829.95
WK062617	9,810.44
WK062817	105,159.20
wk070317	638,355.55
WK070517	1,000.00
wk071017	6,627.28
WK071217	12,305.40
Grand Total Paid Warrants for Approval:	**$4,518,591.41**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	3,460,120.79
2	State & Federal Grants	151,006.44
21	School Activity Fund	6,989.00
360	Construction Projects	778,040.05
400	Bond Payment Fund	102,315.01
51	Child Nutrition	11,564.35
52	Childcare Centers	8,555.77
Grand Total:		**$4,518,591.41**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Secretary to School Board Approval: ____

School Board Chairperson Approval: ____