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: ***July 18, 2017*** ***and*** ***August 21, 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
CDW GOVERNMENT, LLC					**$640,929.46**
1712JWTM		177110	JFZ1842	800 CHROMEBOOK SERVICE	10,400.00
1712JWTM		177111	JPD3541	WIRELESS ROUTER,SERVICE,CABLE	(55.98)
1712JWTM		177111	JFH6350	POWER ADAPTERS	1,850.00
1712JWTM		177111	JJM2581	MONITOR STAND	442.94
1712JWTM		177111	JPD1451	WIRELESS ROUTER,SERVICE,CABLE	(74.97)
1712JWTM		177111	JCQ7095	1900 CHROMEBOOK EXTENDED SERVICE	95,000.00
1712JWTM		177111	JBT9058	1900 CHROMEBOOKS GO GUARDIAN	37,905.00
1712JWTM		177111	HXX2515	1900 CHROMEBOOKS CONSOLE LICENSES	38,000.00
1712JWTM		177111	JBQ9719	1900 CHROMEBOOKS	442,700.00
1712JWTM		177111	JPD3561	WIRELESS ROUTER,SERVICE,CABLE	(556.50)
1712JWTM		177111	JPD1455	WIRELESS ROUTER,SERVICE,CABLE	(874.98)
1712JWTM		177111	JPD1971	WIRELESS ROUTER,SERVICE,CABLE	(44.99)
1712JWTM		177111	JPD3559	WIRELESS ROUTER,SERVICE,CABLE	(20.98)
1712JWTM		177111	JHR1901	1100 CHROMEBOOKS SERVICE	14,300.00
1802/JMW		177336	JNC4455	LOGITECH R400 WIRELESS PRESENTER	54.55
1802/JMW		177336	JLN4296	HDMI M TO VGA F DONGLE W/POW	271.20
1802FS		177154	JLV0340	KEYBOARD/MOUSE, MONITOR STANDS	179.03
1802SBDM		177260	JLG3109	PATCH CABLE	359.20
1802SBDM		177259	JQK2810	VGA SPLITTERS	279.70
1802SBDM		177259	JQS2590	VGA SPLITTERS	440.80
1802TM		177188	JQC4275	CHROMEBOOKS	250.00
1802TM		177188	JMZ4023	MONITOR STAND	125.44
BLUEGRASS INTERNATIONAL TRUCKS, INC.					**$256,890.00**
1802/JMW		177328	B5041	66 PASSENGER BUS	85,630.00
1802/JMW		177328	B5042	66 PASSENGER BUS	85,630.00
1802/JMW		177328	B5043	66 PASSENGER BUS	85,630.00
THERMAL EQUIPMENT SALES, INC.					**$173,000.00**
1802/JMW		177471	42173	NEW SPOTTSVILLE SCHOOL MATERIA	173,000.00
DANCO CONSTRUCTION					**$169,568.68**
1802/JMW		177351	009	SPOTTSVILLE SCHOOL CONSTRUCTIO	169,568.68
INDEPENDENCE BANK					**$149,197.84**
1801WIRE		92703	62146	FEDERAL TAXES 7/25/17 PAYROLL	35,616.06
1801WIRE		92705	62148	FICA/MEDICARE 7/25/17 PAYROLL	8,717.36
1802wir		92711	62343	FEDERAL TAXES 8/10/17 PAYROLL	41,227.44
1802wir		92713	62345	FICA/MEDICARE 8/10/17 PAYROLL	63,636.98
HAZEX CONSTRUCTION CO., INC					**$115,297.91**
1802/JMW		177379	B411	BLACK MULCH	138.00
1802/JMW		177378	6	SPOTTSVILE SCHOOL CONSTRUCTION	115,159.91
NUCOR CORPORATION					**$110,676.53**
1802/JMW		177482	9000349691	SPOTTSVILLE SCHOOL CONSTRUCTIO	48,906.18
1802/JMW		177482	9000349899	SPOTTSVILLE SCHOOL CONSTRUCTIO	20,206.50
1802/JMW		177482	9000351711	SPOTTSVILLE SCHOOL CONSTRUCTIO	41,563.85
KY STATE TREAS-TCHR RET					**$98,880.72**
1801SLWI		11188	62144	KTRS 7/25/17 CERTIFIED PAYROLL	52,953.76
1801SLWI		11189	62145	KTRS 7/25/17 SPECIAL PAYROLL	960.49
1802wisl		11190	62339	KTRS PAYMENT 8/10/17 CLASSIFIED PAYROLL	14,972.98
1802wisl		11191	62340	KTRS PAYMENT 8/10/17 SPECIAL PAYROLL	476.50
SL071012		11186	62131	KTRS PAYMENT 7/10/17 CLASSIFIED PAYROLL	11,751.22
SLWI1712		11187	62127	KTRS 4/10/17 PAYROLL	17,082.47
WK080917		177045	62227	PENALTY/APRIL 10 PAYROLL	683.30
MECHANICAL CONSULTANTS, INC.					**$88,798.50**
1802/JMW		177413	2314	AB CHANDLER HVAC REPLACEMENT	88,798.50
R.L. CRAIG CO, INC.					**$88,320.00**
1802/JMW		177438	92022	SPOTTSVILLE SCHOOL CONSTRUCTIO	8,595.00

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R.L. CRAIG CO, INC.					**$88,320.00**
1802/JMW		177438	92053	SPOTTSVILLE SCHOOL CONSTRUCTIO	14,745.00
1802/JMW		177438	92330	SPOTTSVILLE SCHOOL CONSTRUCTIO	64,980.00
KENTUCKY RETIREMENT SYSTEMS					**$81,950.95**
1801WISL		92708	62283	T.WHITLOW OMITTED WAGES	387.30
WIRE1801		92707	62191	JULY 2017 CERS CONTRIBUTIONS	81,563.65
CITY OF HENDERSON					**$81,224.75**
073117WK		176970	62152	UTILITIES (JUNE 2017)	79,413.90
080117WK		177008	62178	UTILITIES	1,810.85
STEWART RICHEY CONTRACTING GROUP					**$79,561.18**
1802/JMW		177460	7	NEW SPOTTSVILLE ELEMENTARY CON	79,561.18
CONTRACT PAPER GROUP, INC.					**$65,250.76**
1802/JMW		177348	43006314601	GOLDENROD,CHERRY,SALMON PAPER	2,190.00
1802/JMW		177348	43006258101	WHITE PAPER,ORCHID COVER STOCK	18,748.80
1802/JMW		177348	43006258102	WHITE PAPER,ORCHID COVER STOCK	23,212.80
1802/JMW		177348	43006258103	WHITE PAPER,ORCHID COVER STOCK	18,748.80
1802/JMW		177348	43006255801	WHITE PAPER,ORCHID COVER STOCK	2,350.36
GORDON FOOD SERVICE, INC.					**$64,448.66**
071817WK		176916	177364984	COOKIE DOUGH	35.57
071817WK		176916	8578826	CREDIT	(19.40)
1802/JMW		177372	179559011B	PAPER PLATES,NAPKINS,CUPS,AIR	235.34
1802/JMW		177372	179378070	YOGURT,COOKIES,CHIPS	110.32
1802/JMW		177372	179378057	FOOOD,FORKS,SPOONS,TRAYS	733.45
1802/JMW		177372	179426526	CRACKERS,SPOONS	81.25
1802/JMW		177372	10152344	STRING CHEESE,FRUIT MIX,CHIPS,	(32.02)
1802/JMW		177372	179654687	STRING CHEESE,FRUIT MIX,CHIPS,	281.87
1802/JMW		177372	874142430	CRACKERS,CANDY,CHIPS	78.20
1802/JMW		177372	179710764	STRING CHEESE,FRUIT MIX,CHIPS,	282.01
1802/JMW		177372	179426531	FOOD	719.01
1802TM		177201	874141785	BACK TO SCHOOL BASH FOOD/FUNS,	63.29
1802TM		177201	179426518	CAIRO BACKT TO SCHOOL NIGHT FO	446.65
WK071817		176929	179096495	FOOD AND SUPPLIES	1,158.01
WK072417		176957	179285750	FOOD AND SUPPLIES	2,268.81
WK073117		176986	179378024	FOOD AND SUPPLIES	812.14
WK073117		176986	179236724	BANANAS,APPLES,SAUSAGE,APPLESA	282.77
WK080717		177025	179426528	CEREAL BARS,CREAMER,CUPS FOR C	347.99
WK080717		177025	179559010	FOOD AND SUPPLIES	30,225.19
WK080717		177025	179559011	CRACKERS	201.00
WK081417		177061	179710770	FOOD AND SUPPLIES	26,137.21
ATLAS COMPANIES					**$56,035.50**
1802/JMW		177320	177058	NEW SPOTTSVILLE SCHOOL CONSTRU	16,590.00
1802/JMW		177320	177059	NEW SPOTTSVILLE SCHOOL CONSTRU	38,246.95
1802/JMW		177320	177106	NEW SPOTTSVILLE SCHOOL CONSTRU	400.48
1802/JMW		177320	177228	NEW SPOTTSVILLE SCHOOL CONSTRU	798.07
ARCHITECTURAL SALES					**$49,561.46**
1712TMJW		177085	SI1720280	EXQ-SSAEVENIP01 LICENSES	6,304.50
1712TMJW		177085	SI1720292	MIXER/PROCESSOR,SPEAKERS,RECEI	34,964.46
1712TMJW		177085	SI1719556	CAMERAS/INSTALLATION	8,292.50
HENRY'S PLUMBING, INC.					**$39,240.00**
1802/JMW		177382	8	NEW SPOTTSVILLE SCHOOL CONSTRU	39,240.00
POMEROY IT SOLUTIONS, INC.					**$31,625.43**
1712JWTM		177135	301151215	DELL 27 MONITORS	575.98
1712JWTM		177135	301156229	Teacher/Administrator/Staff De	4,114.16
1712JWTM		177135	301167550	Teacher/Administrator/Staff De	(899.99)
1802/JMW		177433	301167235	HP LASERJET PRO M102W	146.28

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POMEROY IT SOLUTIONS, INC.					**$31,625.43**
1802TM		177226	301172982	HP LASERJET PRO	476.56
1802TM		177226	301164090	COMPUTERS & MONITORS	5,006.34
1802TM		177226	301160063	OPTIPLEX 5040	22,206.10
SIMMS PAINTING COMPANY, INC.					**$31,272.00**
1802/JMW		177454	25650	CLEAN,PRIME,FINISH CEILINGS AT SMS/S.HEIGH	31,272.00
KENTUCKY STATE TREASURER					**$30,243.45**
1801WIRE		92704	62147	STATE TAXES 7/25/17 PAYROLL	11,988.52
1802wir		92712	62344	STATE TAXES 8/10/17 PAYROLL	18,254.93
PREMIER AGENDAS,INC.					**$30,207.60**
1802/JMW		177435	304500074021	STUDENT PLANNERS/HCHS	10,742.00
1802/JMW		177435	304500074552	STUDENT PLANNERS/JEFFERSON	1,804.85
1802/JMW		177435	204500497105	STUDENT PLANNERS/AB CHANDLER	882.70
1802/JMW		177435	204500498315	STUDENT PLANNERS/SPOTTSVILLE	1,397.40
1802/JMW		177435	204500497104	STUDENT PLANNERS/SPOTTSVILLE	1,037.40
1802/JMW		177435	304500074557	STUDENT PLANNERS/TBJ ELC	409.50
1802/JMW		177435	304500074554	STUDENT PLANNERS/CAIRO	1,617.60
1802/JMW		177435	204500498319	STUDENT PLANNERS/AB CHANDLER	892.50
1802/JMW		177435	204500497110	STUDENT PLANNERS/S.HEIGHTS	1,469.65
1802/JMW		177435	304500074555	STUDENT PLANNERS/E.HEIGHTS	3,191.80
1802/JMW		177435	304500074657	STUDENT PLANNERS/CO	482.50
1802/JMW		177435	304500074553	STUDENT PLANNERS/B.GATE	2,927.65
1802/JMW		177435	304500074556	STUDENT PLANNERS/NIAGARA	1,781.25
1802/JMW		177435	204500498316	STUDENT PLANNERS/S.HEIGHTS	1,570.80
CODELL CONSTRUCTION COMPANY					**$29,845.00**
1802/JMW		177343	0012	SPOTTSVILLE SCHOOL CONTRACTOR	29,845.00
KENTUCKY STATE TREASURER					**$29,545.44**
1801CCFR		3025	62173	JULY 2017 FEDERAL REIMBURSEMENTS	29,545.44
KENERGY					**$26,122.55**
1802/JMW		177400	62300	UTILITIES/SPOTTSVILLE	231.89
WK080717		177030	62212	UTILITIES (JULY 2017)	25,890.66
RENAISSANCE LEARNING, INC.					**$22,689.94**
1802/JMW		177440	INV4329395	ACC MATH/STAR MATH/READING	6,431.40
1802SBDM		177291	INV4340014	STAR READING/MATH,ACC READER	9,315.00
1802SBDM		177291	INV4337176	ACC MATH SCAN CARDS	231.04
1802TM		177231	INV4339022	ACCELERATED MATH LIVE	6,712.50
FIRST BANKCARD					**$22,004.10**
071817WK		176915	62090BP	TRAVEL	97.38
072417WK		176948	62123SS	BEHAVIOR INSTITUTE TRAVEL	468.74
072417WK		176949	62124MS	LEADERSHIP DEVELOPMENT	174.66
080717WK		177012	62190RC	R.CARROLL / MODEL SCHOOLS	3,521.96
1801EFT		3021	3021PON	PAIGE O'NAN CREDIT CARD /SMEKENS	359.34
1801EFT		3022	3022AT	ADAM THOMAS CREDIT CARD/ KMEA CONF.	369.41
1801EFT		3019	3019GA	GINGER ASHBEY CREDIT CARD/RON CLARK	485.07
1801EFT		3020	3020KW	KIM WHITE CREDIT CARD/PIMSER & NWEA	1,918.58
1801EFT		3023	3023CT	CHAD THOMPSON CREDIT CARD	5,409.44
1801EFT		3024	3024NG	NANCY GIBSON CREDIT CARD/ BEHAVIOR INST.	431.52
1801EFT		3017	3017AL	A.LACER CREDIT CARD/KACTE & FBLA	7,033.18
1801EFT		3015	3015BJ	R.JOHNSON CREDIT CARD/JOSTENS	505.73
1801EFT		3016	3016JS	JO SWANSON CREDIT CARD/TITLE I CONF.	151.07
1801EFT		3018	3018RR	RYAN REUSCH CREDIT CARD/SMEKENS	1,078.02
FRANKLIN COVEY CO, INC.					**$21,484.56**
1802SBDM		177266	32292441	LEADER IN ME SUBSCRIPTION	5,100.00
1802SBDM		177266	32303822	TRAININGS	5,100.00
1802SBDM		177266	32292517	FOUNDATION COACHING	5,100.00

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FRANKLIN COVEY CO, INC.					**$21,484.56**
1802SBDM		177266	32292572	LEADER IN ME COACHING	5,950.00
1802TM		177197	83245734	HER POINT OF VIEW PLANNING NOT	234.56
KENTUCKY UTILITIES CO.					**$21,258.06**
072417WK		176951	62125	UTILITIES	10,850.08
1802/JMW		177402	62301	UTILITIES	10,385.47
WK081417		177068	62246	UTILITIES	22.51
COMMITTEE FOR CHILDREN					**$20,927.70**
1802TM		177192	277832	SECOND STEP BUNDLES, LESSON NO	20,927.70
CLASSIC AUTOMOTIVE & COLLISION CENTER, LLC					**$20,550.00**
1802/JMW		177342	3513	BUS REPAIRS	16,200.00
1802/JMW		177342	3529	BUS REPAIRS	4,050.00
1802/JMW		177342	10170	PAINT BUS DOOR	300.00
SUGAR STEEL CORPORATION					**$18,772.06**
1802/JMW		177463	241995	NEW SPOTTSVILLE SCHOOL CONSTRU	11,242.20
1802/JMW		177463	241996	NEW SPOTTSVILLE SCHOOL CONSTRU	277.20
1802/JMW		177463	243618	NEW SPOTTSVILLE SCHOOL CONSTRU	7,252.66
HPS					**$17,053.11**
1802/JMW		177388	112433	GAS CONNECTOR KIT FOR VULCAN OVEN	302.38
1802/JMW		177388	112432	VULCAN OVENS/HCHS	14,324.64
1802/JMW		177388	112430	BOOSTER HEATER/HCHS	2,426.09
HENDERSON MUNICIPAL POWER & LIGHT					**$16,420.00**
WK072417		176959	0106895IN	Wired and Wireless Internet Se	16,420.00
RBS DESIGN GROUP ARCHITECTURE					**$15,602.85**
1802/JMW		177439	Y16070001	FACILITY SURVEY	15,602.85
SCHOOL SPECIALTY, INC.					**$15,088.32**
1712JWTM		177138	308102748261	TRAFFIC LIGHT, TRICYLCE PILOT,	1,752.00
1712JWTM		177138	308102748762	CRICUT EXPLORE AIR 2, BASIC TO	260.81
1712JWTM		177138	308102750063	LIFESTYLES CUSTOM KITCHEN,LOVE	553.40
1802/JMW		177447	208118452490	LAMINATING FILM	3,067.60
1802SBDM		177297	208118830215	CALENDAR REFILL	6.12
1802SBDM		177297	208118794610	GLIDE CAP	761.96
1802SBDM		177297	208118541226	CONSTRUCTION PAPER,DRY ERASERS	689.05
1802SBDM		177297	208118677742	PENCIL SHARPENERS	94.62
1802SBDM		177297	308102799122	BEADS,PIPE CLEANERS,INCENTIVE CHARTS	138.72
1802SBDM		177297	208118731393	LIME BORDER	19.80
1802SBDM		177297	308102792123	CLEAR ENVELOPES,POST-ITS	47.36
1802SBDM		177297	208118730960	PENCILS,ERASERS,PENCIL SHARPENERS,FOLDI	207.76
1802SBDM		177297	208118776276	CANVAS PANELS	16.65
1802SBDM		177297	308102794778	DESK CALENDAR,ERASER WHITEBOAR	114.71
1802SBDM		177297	208118788769	A.SCHUTT SUPPLIES	99.86
1802SBDM		177297	208118539364	E.MURCH SUPPLIES	99.92
1802SBDM		177297	308102792533	TEACHING SUPPLIES	138.21
1802SBDM		177297	208118729821	EXECUTIVE HIGH-BACK CHAIRS	346.42
1802SBDM		177297	208118524957	CUBBY 25 TRAY MOBILE	299.96
1802SBDM		177297	308102778860	COLORED PAPER	414.04
1802SBDM		177297	208118714493	WRISTBANDS,CARDSTOCK,COLOR PAD	56.41
1802SBDM		177297	208118712330	PENS,ERASERS,COLOR PAPER,STICK	147.97
1802SBDM		177297	308102766043	SCHOOL SUPPLIES	308.56
1802SBDM		177297	208118464176	CARPETS FOR KIDS CIRCLES	273.71
1802SBDM		177297	308102784430	B.TOWNSEND SUPPLIES	96.34
1802SBDM		177297	308102747659	MAGNETIC DISCS,POCKET FOLDERS,	174.57
1802TM		177237	208118465073	TUMBLE FORMS READY RACER PRE W	758.99
1802TM		177237	208118601385	MARKERS, POM POM, MASKING TAPE	60.54
1802TM		177237	308102766754	BACK TO SCHOOL SUPPLIES/CRAYON	3,602.70
1802TM		177237	208118802218	CALIFONE EAR BUDS	15.84

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SCHOOL SPECIALTY, INC.					**$15,088.32**
1802TM		177237	208118669087	NOVEL STORAGE	141.75
1802TM		177237	208118588831	GLUE STICKS,COMMAND HOOKS, REM	128.80
1802TM		177237	208118589749	GOOGLY EYES,GLUESTICKS,DRY ERA	193.17
KENTUCKY RETAIL FEDERATION					**$13,324.00**
WK073117		176992	1700889IN	WORKER COMP PREMIUM	13,324.00
AMERICAN ENGINEERS, INC.					**$12,400.00**
071817WK		176909	100493	SPECIAL INSPECTIONS/TESTING AT	9,600.00
1802/JMW		177315	100647	SPECIAL INSPECTIONS/TESTING AT	2,800.00
LIBERTY MUTUAL INSURANCE					**$11,962.00**
WK072417		176961	62116	TERRORISM RISK INSURANCE	11,962.00
OFFICE DEPOT					**$11,899.33**
1712JWTM		177133	939266272001	6 TASK CHAIRS/NIAGARA	1,079.94
1712JWTM		177133	939274956001	CONFERENCE TABLE	409.99
1802/JMW		177423	945242129001	EASEL PAD MARKER SET,RECEIPTS,	9.78
1802/JMW		177423	945242130001	EASEL PAD MARKER SET,RECEIPTS,	28.18
1802/JMW		177423	945241634001	EASEL PAD MARKER SET,RECEIPTS,	173.59
1802/JMW		177423	950234870001	FILE FOLDERS,WRITE ON TABS,STA	211.61
1802/JMW		177423	950234348001	FILE FOLDERS,WRITE ON TABS,STA	152.44
1802/JMW		177423	950234872001	FILE FOLDERS,WRITE ON TABS,STA	9.64
1802/JMW		177423	943396371001	SHARPIES,POST-ITS	190.19
1802/JMW		177423	940919629001	FILE FOLDERS,ERASER REFILLS,DA	333.42
1802/JMW		177423	945132953001	WORKPRO 769T OFFICE TASK CHAIR	359.98
1802/JMW		177423	945132012001	EXPANDING FILE FOLDERS,LETTER	287.94
1802/JMW		177423	945132200001	EXPANDING FILE FOLDERS,LETTER	4.14
1802/JMW		177423	942177891001	OFFICE SUPPLIES	170.55
1802/JMW		177423	942178742001	OFFICE SUPPLIES	62.64
1802/JMW		177423	944694739001	EARPHONES	41.37
1802/JMW		177423	944694738001	PERFORATED PADS	15.30
1802/JMW		177423	944694223001	KEYBOARD MOUSE,USB'S,DESK PAD,PENCILS,W	295.59
1802SBDM		177282	947567494001	DESK CALENDARS,POSTAGE STAMPS	215.97
1802SBDM		177282	946903436001	TAPE,PAPER CLIPS,POST-ITS	30.82
1802SBDM		177282	949840684001	PAINT	56.78
1802SBDM		177282	949840464001	CONSTRUCTION PAPER,STAPLERS	468.44
1802SBDM		177282	949840682001	CONSTRUCTION PAPER	24.00
1802SBDM		177282	949840683001	SCISSORS,CONSTRUCTION PAPER	68.98
1802SBDM		177282	950004024001	WIRELESS MOUSE,STAMPS,POST-ITS	260.78
1802SBDM		177282	950003316001	TEMPERA PAINTS	149.42
1802SBDM		177281	941575116001	VELCRO DOTS,POST-ITS,WALL POCK	4.79
1802SBDM		177282	941574886001	VELCRO DOTS,POST-ITS,WALL POCK	13.15
1802SBDM		177282	941575115001	VELCRO DOTS,POST-ITS,WALL POCK	35.97
1802SBDM		177282	947768578001	ERASERS,ENVELOPES,MARKERS	132.09
1802SBDM		177282	949106276001	2 POCKET PORTFOLIOS	50.25
1802TM		177220	947149369001	TASK CHAIR	179.99
1802TM		177220	946772430001	STORAGE BOXES,FILE FOLDERS, WR	1,109.90
1802TM		177220	946773010001	STORAGE BOXES,FILE FOLDERS, WR	81.87
1802TM		177220	946773002001	STORAGE BOXES,FILE FOLDERS, WR	23.85
1802TM		177220	946773001001	STORAGE BOXES,FILE FOLDERS, WR	37.18
1802TM		177220	946432668001	COLORED FLAIR PENS, VELCRO DOT	32.26
1802TM		177220	946440449001	FILE FOLDERS,PENS,TAPE,GLUE ST	26.86
1802TM		177220	946731941001	FILE FOLDERS, MARKERS,EXPO MAR	18.89
1802TM		177220	946442169001	FILE FOLDERS,PENS,TAPE,GLUE ST	23.99
1802TM		177220	946731322001	FILE FOLDERS, MARKERS,EXPO MAR	75.55
1802TM		177220	946433233001	COLORED FLAIR PENS, VELCRO DOT	32.99
1802TM		177220	941334187001	READIFEST SCHOOL SUPPLIES	196.15
1802TM		177220	941333302001	READIFEST SCHOOL SUPPLIES	353.46
1802TM		177220	945544250001	ZIPPER BINDERS, BINDERS/READIF	387.86
1802TM		177220	947501936001	CRAYONS, MARKERS	446.50

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OFFICE DEPOT					**$11,899.33**
1802TM		177220	947506090001	PENCILS, COMP BOOKS, HIGHLIGHT	161.23
1802TM		177220	947507989001	PENCILS, COMP BOOKS, HIGHLIGHT	261.25
1802TM		177220	943057032001	Printing Services - Classroom,	391.98
1802TM		177220	943057832001	Printing Services - Classroom,	35.18
1802TM		177220	944756918001	FOLDERS,PENCIL POUCH,NOTEBOOKS	785.81
1802TM		177220	943493420001	DRY ERASE MARKERS,BINDERS,COLO	37.25
1802TM		177220	943493207001	DRY ERASE MARKERS,BINDERS,COLO	861.00
1802TM		177220	943487846001	SCHOOL SUPPLIES/CRAYONS, FISKA	990.60
CENTRAL RESTAURANT PRODUCTS					**$11,650.00**
1712JWTM		177112	11554436	PIZZA CONVEYER/HCHS	11,650.00
ALPHA LASER & IMAGING, LLC					**$11,493.99**
1712JWTM		177107	IN288440	MPC4502/MPC305 USAGES 4/4/17-5/3/17	586.24
1712JWTM		177107	IN290075	LDE370/MP4002 SP USAGES 4/17/17-5/16/17	247.00
1712JWTM		177107	IN289056	IR1023IF/MP6000 USAGES 4/5/17-5/4/17	49.43
1712JWTM		177107	IN288441	COPIER USAGES 4/4/17-5/3/17	256.20
1712JWTM		177107	IN287729	INK CARTRIDGE	32.00
1712JWTM		177107	IN288238	IR1023IF/MP6000 USAGES 3/5/17-4/4/17	68.27
1712JWTM		177107	IN290398	IR1330 /LD370SP/MP7502SP USAGES 5/5/17-6/4/1	104.16
1712JWTM		177107	IN287076	IR1023IF/MP6000 USAGES 2/5/17-3/4/17	76.81
1712JWTM		177107	IN291496	8100EX USAGE 6/1/17-6/30/17	11.09
1712JWTM		177107	IN290400	COPIER USAGES 5/4/17-6/3/17	241.99
1712TMJW		177083	IN290884	INK CARTRIDGE	61.99
1712TMJW		177083	IN290253	COPIER USAGE 1/5/17-2/4/17	1,672.18
1712TMJW		177083	IN290373	LD360/301SPF USAGES 4/1518-5/14/17	362.16
1712TMJW		177083	IN290666	INK CARTRIDGE	32.00
1802/JMW		177313	IN291489	MPC4502/MPC305 USAGES 5/4/17-6/3/17	1,198.88
1802/JMW		177313	IN291666	IR2330 USAGE 6/5/17-7/4//17	12.05
1802/JMW		177313	IN292106	INK CARTRIDGES	694.98
1802/JMW		177313	IN291487	MP301SPF USAGE 6/2/17-7/1/17	25.38
1802/JMW		177313	IN291795	FORMATTER	289.00
1802/JMW		177313	IN291667	MP3352SP USAGE 6/9/17-7/8/17	30.72
1802/JMW		177313	IN293030	INK CARTRIDGES	65.00
1802/JMW		177313	IN291380	INK CARTRIDGES	142.00
1802/JMW		177313	IN292277	INK CARTRIDGES	98.00
1802/JMW		177313	IN291482	MPC8002SP USAGE 6/2/17-7/1/17	627.95
1802FS		177147	IN292112	PRINTER INK CARTRIDGES	202.00
1802SBDM		177254	IN291665	MP4002SP USAGE 7/5/17-8/4/17	0.51
1802SBDM		177254	IN291497	MP7502SP USAGE 5/15/17-6/14/17	24.58
1802SBDM		177254	IN291495	4002SP/LD370 USAGES 5/17/17-6/16/17	97.31
1802SBDM		177254	IN291493	MP7502SP/5020 USAGES 5/5/17-6/4/17	4.51
1802SBDM		177254	IN292724	8100EX 7/1/17-7/31/17	43.83
1802SBDM		177254	IN292279	INK CARTRIDGES	156.00
1802SBDM		177254	IN292278	INK CARTRIDGES	267.97
1802SBDM		177254	IN292283	INK CARTRIDGES	158.00
1802SBDM		177254	IN292105	INK CARTRIDGES	1,565.00
1802SBDM		177254	IN291668	LD360/MP3352SP USAGES 6/4/17-7/3/17	30.72
1802SBDM		177254	IN291483	COPIER USAGE	1,282.17
1802SBDM		177254	IN292722	MP7502SP/5020 USAGES 7/1/17-7/31/17	62.11
1802SBDM		177254	IN292652	IR5020 USAGE 6/5/17-7/4/17	4.37
1802SBDM		177254	IN291485	MP6000/IR2023IF USAGES 5/5/17-6/4/17	44.71
1802SBDM		177254	IN291498	LD360/MP301SPF USAGES 5/15/17-6/14/17	134.51
1802SBDM		177254	IN292654	7502SP USAGE 6/15/17-7/14/17	16.74
1802TM		177182	IN291499	2017-18 COPY COST/MAINT. HOMEL	0.26
1802TM		177182	IN292655	COPY COUNT 6/4-7/3/17	1.21
1802TM		177182	IN291379	INK CARTRIDGES	412.00
FOLLETT SCHOOL SOLUTIONS, INC.					**$11,286.89**
1802/JMW		177366	1276345	DESINY SOFTWARE	10,887.89

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FOLLETT SCHOOL SOLUTIONS, INC.					**$11,286.89**
1802/JMW		177366	1276353	DESINY SOFTWARE	399.00
KENTUCKY STATE TREASURER					**$11,140.26**
WK080317		177010	62187	HEALTH INSURANCE	11,140.26
SCENARIO LEARNING, LLC					**$10,815.00**
WK072417		176964	INV03174	SAFE SCHOOLS ONLINE STAFF TRAINING SYSTE	10,815.00
DUBOIS CO BLOCK & BRICK, INC.					**$10,295.50**
1802/JMW		177358	79432000	MATERIALS FOR NEW SPOTTSVILLE	2,552.80
1802/JMW		177358	79487000	MATERIALS FOR NEW SPOTTSVILLE	2,511.90
1802/JMW		177358	79544000	MATERIALS FOR NEW SPOTTSVILLE	(171.00)
1802/JMW		177358	79559000	MATERIALS FOR NEW SPOTTSVILLE	(171.00)
1802/JMW		177358	79651000	MATERIALS FOR NEW SPOTTSVILLE	2,617.50
1802/JMW		177358	79772000	MATERIALS FOR NEW SPOTTSVILLE	2,955.30
NEARPOD INC.					**$10,000.00**
1712TMJW		177096	7949	NEARPOD DISTRICT EDITION	10,000.00
TOUCHMAGIX MEDIA, PVT. LTD.					**$10,000.00**
073117WK		176977	1004	MOTION MAGIX SOFTWARE LIFETIME	10,000.00
SCHOOL OF FINE ARTS FOUNDATION, INC.					**$10,000.00**
WK073117		176998	62151	SoFA FOUNDATON DONATIONS	10,000.00
HENDERSON AREA ARTS ALLIANCE					**$10,000.00**
1802/JMW		177380	111040	2017-2018 FINE ARTS PROGRAMMIN	8,000.00
1802SBDM		177272	111037	FINE ARTS PROGRAMS/S.HEIGHTS	500.00
1802SBDM		177272	111032	FINE ARTS PROGRAMS/SPOTTSVILLE	500.00
1802SBDM		177272	111036	2017-2018 PROGRAMS	500.00
1802SBDM		177271	111034	FINE ARTS PROGRAMS/NIAGARA	500.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$9,359.96**
WK072417		176965	171811	2017-2018 MEMBERSHIP	9,359.96
FASTENAL COMPANY					**$9,320.71**
1802/JMW		177365	KYHEN93090	FINE WIRE	8.50
1802/JMW		177365	KYHEN93215	1 HP CARPET DRYER	456.00
1802/JMW		177365	KYHEN93089	CUSTODIAL SUPPLIES	458.36
1802/JMW		177365	KYHEN93203	EXT SPRING	2.33
1802/JMW		177365	KYHEN93374	GLOVES	39.42
1802/JMW		177365	KYHEN93477	SHUTTER FAN	548.93
1802/JMW		177365	KYHEN93494	SPRAYERS,MOP HANDLES	306.46
1802/JMW		177365	KYHEN93450	4 X 6 MATS	376.00
1802/JMW		177365	KYHEN93457	VINLY GLOVES,UTILITY BRUSHES,GORILLA GLUI	450.18
1802/JMW		177365	KYHEN93451	4 X 6 MATS	376.00
1802/JMW		177365	KYHEN93449	FLAGS	1,704.00
1802/JMW		177365	KYHEN93478	SHUTTER FAN	548.93
1802/JMW		177365	KYHEN93492	E-Z MINI ANCHORS	34.47
1802/JMW		177365	KYHEN93463	SCRUB BRUSHES,CLEANING TROLLEYS,GLOVES	494.32
1802/JMW		177365	KYHEN93493	SHUTTER FAN	473.99
1802/JMW		177365	KYHEN93490	REPAIR SUPPLIES/MATERIALS	84.44
1802/JMW		177365	KYHEN93459	TAPCON,POWER FOAM,BRUSHES,SWIVEL SNAP	432.35
1802/JMW		177365	KYHEN93454	MEDIUM MOP HEADS	336.00
1802/JMW		177365	KYHEN93452	4 X 6 MATS	376.00
1802/JMW		177365	KYHEN93461	DISTILLED WATER,SQUEEGEES,WATER HOSES	409.77
1802/JMW		177365	KYHEN93453	4 X 6 MATS	125.33
1802/JMW		177365	KYHEN93398	REPAIR MATERIALS	26.28
1802/JMW		177365	KYHEN93455	CUSTODIAL SUPPLIES	336.00
1802/JMW		177365	KYHEN93460	HAND SANITIZER	460.05
1802/JMW		177365	KYHEN93462	CHAIR MATS,SPRAYERS	456.60
OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$9,299.00**
1802/JMW		177425	2873	MOWING/SPOTTSVILLE	1,025.00

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OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$9,299.00**
1802/JMW		177425	2869	MOWING/E.HEIGHTS	1,992.00
1802/JMW		177425	2870	MOWING/B.GATE	1,602.00
1802/JMW		177425	2871	MOWING/HCHS	2,850.00
1802/JMW		177425	2872	MOWING/NMS	1,830.00
WOODCRAFT #509					**$8,949.92**
1802TM		177252	253435	CNC ROUTER	8,949.92
ABBA PROMOTIONS, INC.					**$8,712.58**
1712JWTM		177104	INV22702	"ROCK THE BLOCK" ITEMS FOR PAR	249.10
1712JWTM		177104	INV22706	"ROCK THE BLOCK" ITEMS FOR PAR	150.00
1712JWTM		177104	INV22712	"ROCK THE BLOCK" ITEMS FOR PAR	130.00
1712JWTM		177104	INV22773	B.G.& SPOTTS. BANNERS/READIFES	335.00
1712JWTM		177104	INV22779	TEARDROP BANNER, OUTDOOR BANNE	374.00
1712JWTM		177104	INV22379	VOLUNTEER T-SHIRTS	198.00
1712JWTM		177104	INV22705	LIBRARY BANNER	42.00
1712TMJW		177082	INV22743	HCHS SIGN	115.00
1712TMJW		177082	INV2276	WHITE BAGS FOR BACKPACKS	382.50
1802/JMW		177309	INV22852	DISCIPLINE NOTICES	775.00
1802/JMW		177309	INV22856	PHOTOS MOUNTED	683.50
1802/JMW		177309	INV22872	FLAGS	1,110.00
1802/JMW		177309	INV22869	STAFF SHIRTS FOR OPENING DAY	878.00
1802/JMW		177309	INV22788	SPOTTSVILLE UMBRELLAS	631.30
1802/JMW		177309	INV22818	PENNANTS	390.00
1802FS		177146	22825	BANNER FOR FARM TO SCHOOL	42.00
1802SBDM		177253	INV22904	VINYL POSTERS	215.18
1802SBDM		177253	INV23004	DECALS(WHATEVER IT TAKES)	410.00
1802SBDM		177253	INV23022	BLAZE POSTCARDS	50.00
1802TM		177181	INV22812	STADIUM CUPS W/IMPRINT - READI	290.00
1802TM		177181	INV22911	HAWK DESIGN VOUCHER/READIFEST	48.00
1802TM		177181	INV22870	T-SHIRTS/BACK TO SCHOOL -ABC	474.00
1802TM		177181	INV22860	CAIRO & NIAGARA DRAWSTRING BAG	480.00
1802TM		177181	INV22810	JOBS BOARDS (POPCORN)	260.00
HILLYARD, INC.					**$8,671.19**
1802/JMW		177383	602615320	ROLL TOWELS,GYM FINISH,LAUNDRY DETERGE	5,717.65
1802/JMW		177383	800311222	CUSTODIAL SUPPLIES	(132.00)
1802/JMW		177383	602606017	ERGO HANDLE RETROFIT KIT,SPRAY GUN	230.05
1802/JMW		177383	700293397	SQUEEGEE BLADES,VACUUM HOSE SWITCH	132.10
1802/JMW		177383	700293648	SQUEEGEE BLADES,GASKET,ELBOW FITTINGS	201.50
1802/JMW		177383	602624795	SOAP, CONNECT KIT	342.60
1802/JMW		177383	700293809	VAC HOSE ASSY,SQUEEGEE BLADE	64.10
1802/JMW		177383	602648709	ROLL TOWELS	1,615.50
1802/JMW		177383	602648708	ARSENAL TOP CLEAN	253.98
1802/JMW		177383	602648707	ARSENAL,BOWL CLEANER,POLISH PADS	245.71
TRAVIS SCHOOL EQUIPMENT					**$8,233.76**
1712JWTM		177143	31821	DESK CHAIR COMBO, TABLES,CHIAR	8,233.76
K-MART					**$8,169.16**
1712JWTM		177122	255342	COOLERS	101.98
1712JWTM		177122	4854	WATER SLIDES,KLEENEX	44.96
1802/JMW		177399	4647	CHALK/ERASERS,PHOTO PAPER	67.36
1802/JMW		177399	8438	CANDY,CHIPS	53.93
1802/JMW		177399	5660	LOCKS	10.78
1802/JMW		177399	3348	STUDENT SUPPLIES	328.25
1802FS		177162	368825789390	SUPPLIES FOR OFFICES	93.87
1802SBDM		177274	9300	CLASSROOM SUPPLIES	60.88
1802SBDM		177274	020885	TEACHING SUPPLIES	59.52
1802SBDM		177274	0740	TEACHING SUPPLIES	265.22
1802SBDM		177274	8848	CLASSROOM SUPPLIES	153.08

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K-MART					**$8,169.16**
1802SBDM		177274	1855	CLASSROOM SUPPLIES	308.67
1802SBDM		177274	9811	SCHOOL SUPPLIES	216.46
1802SBDM		177274	4567	CALENDAR,PLANNER,PLATES,CANDY,	62.00
1802SBDM		177274	0849	SUPPLIES	51.87
1802SBDM		177274	2078	CLASSROOM SUPPLIES	90.27
1802SBDM		177274	1792	RIBBON,TABLEWARE,HOLE PUNCH,LA	116.71
1802SBDM		177274	021943	SUPPLIES	33.75
1802SBDM		177273	011404	TEACHING SUPPLIES	261.73
1802SBDM		177273	1405	CLASSROOM SUPPLIES	223.47
1802SBDM		177274	0010085	STAFF MEETING SUPPLIES	117.50
1802TM		177209	9942	SPUCE UP DAY	32.95
1802TM		177209	2224	SUPPLIES, BINDERS, FRAMES FAMI	120.85
1802TM		177209	1459	CLOTHING FOR 3 STUDENTS	180.09
1802TM		177209	3730	BACK TO SCHOOL & FRC OFFICE SU	172.85
1802TM		177209	2598	BACK TO SCHOOL CLOTHING 12 STU	475.77
1802TM		177209	2115	BACK TO SCHOOL CLOTHES/B.G. 11	468.06
1802TM		177209	5567	CLOTHING & SHOES FOR STUDENT/N	98.41
1802TM		177209	2797A	CLOTHING FOR STUDENTS	281.45
1802TM		177209	2102	BACK TO SCHOOL CLOTHES	499.23
1802TM		177209	3078	MENS PULLUPS, 4 STUFFED ANIMAL	59.95
1802TM		177209	2479	BACK TO SCHOOL CLOTHING 5 STUD	182.36
1802TM		177209	3035	BACK TO SCHOOL CLOTHING/ABC	642.66
1802TM		177209	2871	CLOTHING FOR 5 SUTDENTS	269.91
1802TM		177209	4230	READIFEST SCHOOL SUPPLIES	220.52
1802TM		177209	2483	BACK TO SCHOOL CLOTHING 5 STUD	102.06
1802TM		177209	3034	CLOTHING/ABC	499.00
1802TM		177209	8226A	GALLON BAGS, FOAM BOARDS	78.55
1802TM		177209	7789	FOLDERS,WOODEN PUZZLE PACK,PLA	148.58
1802TM		177209	2484	BACK TO SCHOOL CLOTHING 5 STUD	499.78
1802TM		177209	2485	BACK TO SCHOOL CLOTHING 5 STUD	222.83
1802TM		177209	2482	BACK TO SCHOOL CLOTHING 5 STUD	191.04
METLIFE					**$8,146.51**
WK072417		176962	62118	GROUP LIFE PREMIUMS	8,146.51
BUSINESS EQUIPMENT, INC.					**$8,113.22**
1802/JMW		177331	87429	ROLODEX TRAY,FILE SORTERS,D-RI	227.75
1802/JMW		177331	87796	OFFICE SUPPLIES	634.40
1802/JMW		177331	C877961	OFFICE SUPPLIES	(25.21)
1802/JMW		177331	C877960	OFFICE SUPPLIES	(66.79)
1802/JMW		177331	B877961	OFFICE SUPPLIES	19.34
1802/JMW		177331	87996	WEEKLY PLANNER	19.20
1802/JMW		177331	C879960	EASELS,FOLDERS,TAG GUNS,LABELE	(19.20)
1802/JMW		177331	88680	EASELS,FOLDERS,TAG GUNS,LABELERS	1,054.45
1802/JMW		177331	88829	BINDERS,LETTER OPENERS	289.76
1802/JMW		177331	87895	OFFICE SUPPLIES	90.11
1802/JMW		177331	87636	HAND TRUCK,PROJECT PLANNER,PEN	1,154.50
1802SBDM		177258	88806	DRY ERASE MARKERS,STAPLES,POST	358.87
1802SBDM		177258	88891	BRIGHT PASTELS HAPPY BIRTHDAY	35.36
1802SBDM		177258	88778	EASEL	246.34
1802SBDM		177258	88740	BRIGHT PASTELS HAPPY BIRTHDAY	26.76
1802SBDM		177258	87970	NAME BADGES	115.29
1802SBDM		177258	88577	CLIPBOARDS,SHIPPING LABELS,ENV	76.28
1802SBDM		177258	87629	FLOOR SAVERS	264.00
1802SBDM		177258	B876291	FLOOR SAVERS	165.00
1802SBDM		177258	87962	THERMOMETERS,SHEATHS,HAND SANI	229.23
1802SBDM		177258	88635	FOLDERS	111.00
1802SBDM		177258	88883	PAPER ROLLS	13.98
1802SBDM		177258	88618	DOOR/BULLETIN BOARD PAPER	218.52

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BUSINESS EQUIPMENT, INC.					**$8,113.22**
1802SBDM		177258	B876293	FLOOR SAVERS	165.00
1802SBDM		177258	B876292	FLOOR SAVERS	165.00
1802SBDM		177258	87926	CORRECTION TAPE,STRAP CLIPS,CH	1,106.20
1802SBDM		177258	84969	PENCILS,BAGS,WIGGLE EYES,SKETC	90.81
1802SBDM		177258	88863	TAPE,MARKERS,WHITE OUT,PENS,HI	409.12
1802SBDM		177258	89005	LABELS,POWER DUSTER,MOISTENER,	56.78
1802SBDM		177258	88681	PAPER CLIPS,LABELS,STAPLERS,TA	260.19
1802SBDM		177258	87572	PAPER CLIPS,GRIPPERS,FOLDERS,P	621.18
SHERWIN-WILLIAMS					**$7,940.98**
1712TMJW		177100	06349	GARAGE FLOOR MATERIALS	(238.10)
1712TMJW		177100	04708	GARAGE FLOOR MATERIALS	714.30
1712TMJW		177100	65360	GARAGE FLOOR MATERIALS	(1,190.50)
1712TMJW		177100	04104	GARAGE FLOOR MATERIALS	3,055.65
1712TMJW		177101	06364	PAINT	30.49
1802/JMW		177450	040348	PAINT SUPPLIES	40.76
1802/JMW		177450	26263	PAINT SUPPLIES	48.92
1802/JMW		177450	042070	PAINT SUPPLIES	29.81
1802/JMW		177450	41262	PAINT SUPPLIES	457.35
1802/JMW		177450	34838	PAINT SUPPLIES	14.47
1802/JMW		177450	35660	PAINT SUPPLIES	60.98
1802/JMW		177450	40298	PAINT SUPPLIES	467.50
1802/JMW		177450	69289	PAINT SUPPLIES	826.59
1802/JMW		177450	28939	PAINT SUPPLIES	30.49
1802/JMW		177450	29853	PAINT SUPPLIES	4.47
1802/JMW		177450	30612	PAINT SUPPLIES	254.75
1802/JMW		177450	38649	PAINT SUPPLIES	28.01
1802/JMW		177450	38136	PAINT SUPPLIES	144.77
1802/JMW		177450	37351	PAINT SUPPLIES	404.84
1802/JMW		177450	36817	PAINT SUPPLIES	233.75
1802/JMW		177450	37492	PAINT SUPPLIES	21.18
1802/JMW		177450	28715	PAINT SUPPLIES	457.35
1802/JMW		177450	33186	PAINT SUPPLIES	342.06
1802/JMW		177450	28731	PAINT SUPPLIES	233.75
1802/JMW		177450	33749	PAINT SUPPLIES	145.70
1802/JMW		177450	34044	PAINT SUPPLIES	43.16
1802/JMW		177450	34440	PAINT SUPPLIES	12.98
1802/JMW		177450	38631	PAINT SUPPLIES	152.45
1802/JMW		177450	37443	PAINT SUPPLIES	13.35
1802/JMW		177450	37476	PAINT SUPPLIES	105.18
1802SBDM		177299	32022	PAINT/SUPPLIES	126.05
1802SBDM		177299	33434	PAINT	33.05
1802SBDM		177299	34259	PAINT	74.92
1802SBDM		177299	42849	PAINT/SUPPLIES	77.94
1802SBDM		177298	30075	PAINT	115.06
1802SBDM		177298	33293	PAINT/SUPPLIES	119.57
1802SBDM		177299	68513	PAINT	83.78
1802SBDM		177299	35405	PAINTING SUPPLIES	33.89
1802SBDM		177299	35959	PAINT SUPPLIES	143.18
1802SBDM		177299	032212	PAINT SUPPLIES	165.28
1802SBDM		177299	71231	PAINT SUPPLIES	21.80
APPIA					**$7,914.91**
WK071817		176925	62101	Voice Services and Hardware -	7,914.91
KSBA					**$7,643.97**
1712JWTM		177126	93303	MEDICAID BILLING 6/3/17	148.89
1802/JMW		177405	1800326	LEGAL COUNSEL FOR KU/LGE RATE	18.40
WK073117		176996	1800221	W.SMITH,M.WALLER,S.SUGG REGIST	699.00
WK073117		176996	1800121	ROBIN NEWTON KOSAA SUMMER CONF	80.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSBA					**$7,643.97**
WK080717		177034	93158	DUES 7/1/17-6/30/17	6,697.68
WILLIAM V. MACGILL & CO.					**$7,520.03**
1802/JMW		177408	IN0601263	COLD PACKS,CLOROX WIPES,DISPOS	876.46
1802/JMW		177408	IN0601190	LATEX GLOVES,COTTON BALLS,PILL	1,948.14
1802/JMW		177408	IN0601252	TEMP PROBES,SOAP,LICE STICKS,E	1,512.17
1802/JMW		177408	IN0601131	WATER CUPS,BABY WIPES,TEA BAGS	3,183.26
TURNITIN, LLC					**$7,345.00**
071817WK		176922	IN11126588	CAMPUS FEE - TURNITIN FEEDBACK	7,345.00
SCHOLASTIC INC.					**$7,291.80**
1802SBDM		177294	M6170826	SCHOLASTIC NEWS MAGAZINE	477.95
1802SBDM		177295	M6172627	STORYWORKS	2,715.40
1802TM		177235	M62106950	SCHOLASTIC SCOPE	3,406.59
1802TM		177235	M6182414	STORYWORKS	421.96
1802TM		177235	15391458	THE MIND UP CIRRICULUM	269.90
RIVER CITY INDUSTRIAL SERVICES, INC.					**$7,280.00**
1802/JMW		177442	17HCCP0713	WHITE COPY PAPER,COLORED PAPER	7,280.00
TRANE SUPPLY					**$7,111.30**
1712JWTM		177142	EVIS0034977	FAN,MOTOR,SLINGER	980.28
1802/JMW		177474	LEIS0059696	MOTOR	435.73
1802/JMW		177474	EVIS0037337	ACTUATOR	252.68
1802/JMW		177474	EVIS0036542	BELIMO ACTUATOR	108.44
1802/JMW		177474	LDTIS0032344	LATCH	119.28
1802/JMW		177474	EVIS0036919	3-WAY VALVE, LESS ACTUATOR	170.00
1802/JMW		177474	EVIS0036890	REV VALVE	270.58
1802/JMW		177474	EVIS0036921	ACTUATOR	270.07
1802/JMW		177474	EVRS0028804	CREDIT	(139.20)
1802/JMW		177474	EVIS0036633	VALVE,COIL	409.93
1802/JMW		177475	EVIS0037170	COMPRESSOR	2,849.52
1802/JMW		177475	EVIS0037169	MOTORS	1,027.20
1802/JMW		177474	EVIS0037293	3 WAY VALVE KIT	99.87
1802/JMW		177474	EVIS0037292	ACTUATOR	126.34
1802/JMW		177474	EVIS0037184	WIRING HARNESS	130.58
PEARSON EDUCATION					**$7,072.84**
1802/JMW		177431	11233422	SCREENING FORMS	2,906.80
1802SBDM		177286	4025121908	WORKBOOKS	4,166.04
AARON D. DAUGHERTY					**$6,800.00**
1802/JMW		177352	368	MOWING/NIAGARA	800.00
1802/JMW		177352	369	MOWING/ELC	850.00
1802/JMW		177352	370	MOWING/JEFFERSON	900.00
1802/JMW		177352	371	MOWING/SMS	1,700.00
1802/JMW		177352	372	MOWING/AB CHANDLER	1,475.00
1802/JMW		177352	367	MOWING/CAIRO	1,075.00
FIELD & MAIN BANK					**$6,705.00**
WK071817		176927	62102	HCS DIS BLDG REF FOND SER 2014	3,907.50
WK071817		176927	62103	HCS DIS REV BOND, SERIES 2011	1,065.00
WK071817		176927	62104	HCS DIST FINANCE REF'D REV BOND,SER 2009	730.00
WK071817		176927	62105	HCS DIST REV BOND,SERIES 2007	1,002.50
GALT HOUSE HOTEL AND SUITES					**$6,667.04**
1712JWTM		177117	124523471	KASEY FARMER LODGING	381.00
1712TMJW		177091	10315598	B.PAYNE,S.VINROE LODGING	986.94
1802TM		177199	10316951	KACTE CONF. ROOMS	4,964.02
1802TM		177199	10316952	MATT RICHESON/KASA CONF. HOTEL	335.08
CONSOLIDATED PAPER GROUP, INC.					**$6,661.50**
1712JWTM		177114	201792A	SAND SCREEN 80 GRIT	113.80

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CONSOLIDATED PAPER GROUP, INC.					**$6,661.50**
1802/JMW		177347	205934	WHITE SUN FINISH	133.80
1802/JMW		177347	206679A	URINAL SCREENS,CAN LINERS	2,067.20
1802/JMW		177347	206678A	SAND SCREEN 80 GRIT	284.50
1802/JMW		177347	206939A	WHITE SUN FINISH	133.80
1802/JMW		177347	208209	URINAL SCREENS,CLEAR LINERS,KITCHEN TOW	3,748.40
1802/JMW		177347	208209A	URINAL SCREENS,KITCHEN TOWELS	180.00
DELL COMPUTER CORPORATION					**$6,320.29**
1802/JMW		177353	10181890806	EXTENDED WARRANTY POWER VAULT	6,320.29
STOLL, KEENON, OGDEN, PLLC					**$6,000.00**
1802/JMW		177461	858879	LEGAL SERVICES	6,000.00
UNITED REFRIGERATION, INC.					**$5,920.82**
1802/JMW		177480	5796423300	R-22	1,513.35
1802/JMW		177480	5807356500	EVAPORATOR,CONDENSOR	4,407.47
HEARTLAND PAYMENT SYSTEMS					**$5,906.00**
1802FS		177160	REC000019564	ANNUAL LICENSE	5,144.00
1802FS		177160	INV00010296	ANNUAL LICENSE	762.00
POCKET NURSE ENTERPRISES, INC.					**$5,892.21**
1802TM		177225	10244601	SIMULATED MANNEQUIN IV ARMS	1,284.50
1802TM		177225	10246731	BAXTER INTERLINK PRIMARY SOLUT	2,001.22
1802TM		177225	10246751	BAXTER INTERLINK PRIMARY SOLUT	368.00
1802TM		177225	10246732	BAXTER INTERLINK PRIMARY SOLUT	135.49
1802TM		177225	10244602	SIMULATED MANNEQUIN IV ARMS	2,103.00
FORTERRA CONCRETE INDUSTRIES, INC.					**$5,872.00**
1802/JMW		177367	647563	NEW SPOTTSVILLE SCHOOL CONSTRU	5,872.00
SONITROL OF EVANSVILLE					**$5,868.00**
1802/JMW		177455	E65637	FIRE PANEL MONITOR/B.GATE	540.00
1802/JMW		177455	E65639	FIRE PANEL MONITOR/CAS	540.00
1802/JMW		177455	E65636	FIRE PANEL MONITOR/E.HEIGHTS	540.00
1802/JMW		177455	E65633	FIRE PANEL MONITOR/HCHS	540.00
1802/JMW		177455	E65629	FIRE PANEL MONITOR/MAINTENANCE BLDG	1,548.00
1802/JMW		177455	E65627	FIRE PANEL MONITOR/NMS	540.00
1802/JMW		177455	E65638	FIRE PANEL MONITOR/S.HEIGHTS	540.00
1802/JMW		177455	E65640	FIRE PANEL MONITOR/SMS	540.00
1802/JMW		177455	E65632	FIRE PANEL MONITOR/TECH SUPPORT	540.00
IRVING MATERIALS, INC.					**$5,858.00**
1802/JMW		177391	20224971	MATERIALS FOR NEW SPOTTSVILLE	4,422.00
1802/JMW		177391	20227129	MATERIALS FOR NEW SPOTTSVILLE	512.00
1802/JMW		177391	20227530	MATERIALS FOR NEW SPOTTSVILLE	412.00
1802/JMW		177391	20228039	MATERIALS FOR NEW SPOTTSVILLE	512.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,628.40**
1712JWTM		177129	902670	BUILDING SUPPLIES	42.72
1712JWTM		177129	906079	BUILDING SUPPLIES	15.23
1712JWTM		177129	906305	BRUSHES,TRAYS	39.84
1712JWTM		177129	902582	BUILDING SUPPLIES	283.52
1712JWTM		177129	909154	BUILDING SUPPLIES	12.81
1712JWTM		177129	906029	BUILDING SUPPLIES	11.38
1712JWTM		177129	906829	BUILDING SUPPLIES	18.04
1712TMJW		177094	996943	PLASTIC TUBS,METAL SHELVES	454.80
1712TMJW		177094	96944	PLASTIC TUBS,METAL SHELVES	1,079.88
1802/JMW		177406	905295	REPAIR MATERIALS	91.01
1802/JMW		177406	909859	EXTENSION CORDS,12 GALLON CONT	410.36
1802/JMW		177407	09889	BUILDING SUPPLIES	10.80
1802/JMW		177407	02911	BUILDING SUPPLIES	157.20
1802/JMW		177407	02841	BUILDING SUPPLIES	69.43

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,628.40**
1802/JMW		177407	909433	BUILDING SUPPLIES	4.73
1802/JMW		177407	02419	BUILDING SUPPLIES	1.44
1802/JMW		177407	902129	BUILDING SUPPLIES	222.17
1802/JMW		177407	902293	POPLAR BOARD	9.40
1802/JMW		177407	09643	BUILDING SUPPLIES	14.95
1802/JMW		177407	909874	BUILDING SUPPLIES	5.68
1802/JMW		177407	908993	BUILDING SUPPLIES	12.90
1802/JMW		177407	910692	BUILDING SUPPLIES	10.22
1802/JMW		177407	902934	BUILDING SUPPLIES	17.75
1802/JMW		177407	909762	BUILDING SUPPLIES	7.58
1802/JMW		177407	902595	BUILDING SUPPLIES	18.90
1802/JMW		177407	902183	BUILDING SUPPLIES	19.35
1802/JMW		177407	902294	BUILDING SUPPLIES	45.87
1802/JMW		177407	902683	BUILDING SUPPLIES	79.33
1802/JMW		177407	02289	BUILDING SUPPLIES	27.04
1802/JMW		177407	902344	BUILDING SUPPLIES	65.54
1802/JMW		177407	908691	SUPPLIES	34.12
1802/JMW		177407	09890	BUILDING SUPPLIES	15.16
1802/JMW		177407	902859	CLASSIC METAL PISTOL,FOUR WAY KEY	38.94
1802/JMW		177407	902316	PINE BOARD	62.64
1802/JMW		177407	902292	POPLAR BOARD	26.20
1802/JMW		177407	907283	BUILDING SUPPLIES	3.58
1802/JMW		177407	909415	COUPLINGS	32.52
1802/JMW		177407	07149	BUILDING SUPPLIES	5.59
1802/JMW		177407	902985	MAILBOX,POST	56.95
1802/JMW		177407	901156	CHISEL SET, STANLEY 97 PC SET	59.82
1802/JMW		177407	904356	TILE,WOOD,SUPPLIES	23.37
1802/JMW		177407	902503	TOP CHOICE #2 PRIME	546.00
1802/JMW		177407	902628	ADJUSTABLE WRENCH	33.22
1802/JMW		177407	902736	BUILDING SUPPLIES	52.98
1802/JMW		177407	0902264	BUILDING SUPPLIES	4.74
1802/JMW		177407	001627	BUILDING SUPPLIES	25.00
1802/JMW		177407	910331	GALVANIZED PIPE HANGER	3.02
1802/JMW		177407	902215	BUILDING SUPPLIES	136.34
1802/JMW		177407	902850	BUILDING SUPPLIES	60.70
1802/JMW		177407	914865	GRAY SQUARE STONE	22.56
1802/JMW		177407	02502	SWIVELS,BI-METAL HOLE SAW	108.61
1802/JMW		177407	02765	BUILDING SUPPLIES	5.03
1802/JMW		177407	901025	CLAMPS	2.77
1802/JMW		177407	901395	BUILDING SUPPLIES	47.05
1802/JMW		177407	909511	BUILDING SUPPLIES	2.82
1802/JMW		177407	909406	BUILDING SUPPLIES	15.38
1802/JMW		177407	02741	BUILDING SUPPLIES	63.58
1802/JMW		177407	902920	BUILDING SUPPLIES	41.07
1802/JMW		177407	02224	BUILDING SUPPLIES	41.50
1802/JMW		177407	02246	BUILDING SUPPLIES	198.90
1802/JMW		177407	914791	GRAY SQUARE STONE	11.28
1802SBDM		177277	905293	COMMAND HANGERS	24.78
1802SBDM		177277	909110	BRUSHES,TOTES,PAINT,POTTING MI	174.80
1802SBDM		177277	07315	SAMPLE PAINT,FELT	129.47
1802SBDM		177276	905548	CONTACT PAPER,TRASH CAN	14.21
1802TM		177216	905496	DEWALT CORDLESS DRILL	101.63
1802TM		177216	907770	HAND PRUNERS / QTY 15	142.20
QUILL CORPORATION					**$5,355.67**
1712TMJW		177098	7832909	FOLDERS, PENS	165.20
1712TMJW		177098	7833012	CANDY, PENCILS, MECH. PENCILS	108.37
1712TMJW		177098	7901471	CANDY, PENCILS, MECH. PENCILS	14.99
1712TMJW		177098	7832852	SCHOOL SUPPLIES	499.30

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QUILL CORPORATION					**$5,355.67**
1712TMJW		177098	7833985	SCHOOL SUPPLIES	499.96
1802/JMW		177437	8273310	PLASTIC INDEX TABS,SPRING CLIP	21.88
1802/JMW		177437	8344191	MAGNETIC SPRING CLIP	9.59
1802/JMW		177437	8089693	WEEKLY/DAILY CALENDARS,FILE FO	93.54
1802/JMW		177437	8718335	PHOTO PAPER,CORRECTION TAPE,SH	100.77
1802SBDM		177289	7989009	INSTRUCTIONAL SUPPLIES	24.30
1802SBDM		177289	8468028	SHARPIES,DRY ERASERS,PENCILS,A	15.99
1802SBDM		177289	8458429	SHARPIES,DRY ERASERS,PENCILS,A	76.89
1802SBDM		177289	7989150	NEON LETTER POPOUTS	7.99
1802SBDM		177289	8016231	HOLIDAY CELEBRATION SPARKLE SET	8.63
1802SBDM		177289	8017553	CI800 CORDLESS HIGH TEMP	83.97
1802SBDM		177289	7965944	NEON LETTER POPOUTS,STYLUS,WHITE BOARD	122.30
1802TM		177229	8014662	FOLDERS, PENS	330.00
1802TM		177229	8574775	FOLDERS, SCISSORS, PENCIL BOXE	71.78
1802TM		177229	7991837	DESK PAD, WALL CALENDAR,BIC PE	26.61
1802TM		177229	8005982	DESK PAD, WALL CALENDAR,BIC PE	11.99
1802TM		177229	8014365	DESK PAD, WALL CALENDAR,BIC PE	8.00
1802TM		177229	8056592	BINDERS, DURACELL BATTERIES	45.62
1802TM		177229	8574789	DRY ERASE	444.78
1802TM		177229	8574882	BINDERS, HIGHLIGHTERS, CARDSTO	277.65
1802TM		177229	8604941	FOLDERS, SCISSORS, PENCIL BOXE	217.52
1802TM		177229	8717201	PENCILS, SCISSORS BLUNT & POIN	95.40
1802TM		177229	8572106	FOLDERS, SCISSORS, PENCIL BOXE	136.68
1802TM		177229	8387103	CARDSTOCK, PENS,LASER LABELS,R	66.20
1802TM		177229	8424048	CARDSTOCK, PENS,LASER LABELS,R	11.19
1802TM		177229	8574605	PENCILS, POCKET FOLDERS, PLAST	365.89
1802TM		177229	8573053	PENCILS, POCKET FOLDERS, PLAST	117.90
1802TM		177229	8574854	DRY ERASE, WATER COLORS, COLOR	483.00
1802TM		177229	8604972	PENCILS, SCISSORS BLUNT & POIN	163.14
1802TM		177229	8574906	PENCILS, SCISSORS BLUNT & POIN	181.10
1802TM		177229	8713008	FOLDERS, SCISSORS, PENCIL BOXE	71.55
1802TM		177229	7988108	CANDY, PENCILS, MECH. PENCILS	376.00
HUBERT COMPANY, LLC					**$5,315.70**
1802/JMW		177389	425418	BREAKFAST CARTS/HCHS,SMS	5,315.70
AMERICAN FIDELITY ASSURANCE					**$5,182.79**
WK080117		177002	62180	AF CANCER/DISABILITY	5,182.79
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$4,955.45**
1712JWTM		177132	CP1982201706	PRE-EMPLOYMENT PHYSICALS	549.80
1712JWTM		177132	CP199201706	DOT PHYSICALS	4,405.65
HON COMPANY					**$4,855.45**
1802/JMW		177386	791997	INSTRUCTIONAL COACH DESKS	4,618.57
1802TM		177207	772909	4 DRAWER FILE CABINET WITH LOC	236.88
PURCELL TIRE COMPANY					**$4,785.08**
1802/JMW		177436	1287646	TIRES	2,600.00
1802/JMW		177436	1287633	TIRES	1,789.08
1802/JMW		177436	1287791	TIRES	396.00
TOOLS 4 TEACHING, LLC					**$4,769.28**
1802SBDM		177305	7731	TEACHING SUPPLIES	586.16
1802SBDM		177305	7959	TEACHING SUPPLIES	170.10
1802SBDM		177305	8452	TEACHING SUPPLIES	189.90
1802SBDM		177305	8705	CLASSROOM SUPPLIES	31.94
1802SBDM		177305	7182	CLASSROOM SUPPLIES	75.49
1802SBDM		177305	7257	CLASSROOM SUPPLIES	93.42
1802SBDM		177305	6523	DECORATIVE PENCILS,SENT STRIPS	35.17
1802SBDM		177305	8454	CLASSROOM SUPPLIES	97.50
1802SBDM		177305	9571	CLASSROOM SUPPLIES	76.62

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TOOLS 4 TEACHING, LLC					**$4,769.28**
1802SBDM		177305	10742	TEACHING SUPPLIES	60.61
1802SBDM		177305	10759	CLASSROOM MATERIALS	149.43
1802SBDM		177305	7727	CHEVRON LETTERS	7.19
1802SBDM		177305	6206	CLASSROOM SUPPLIES	75.29
1802SBDM		177305	8282	CLASSROOM SUPPLIES	147.38
1802SBDM		177305	8651	PENCILS,NO HOMEWORK COUPONS,SC	31.95
1802SBDM		177305	6983	V.NORMAN SUPPLIES	58.70
1802SBDM		177305	6096	CLASSROOM SUPPLIES	25.80
1802SBDM		177305	8709	A.JACOBS SUPPLIES	71.74
1802SBDM		177305	7850	BULLETIN BOARD,SHAPES,CALENDAR SET,MAG	122.41
1802SBDM		177305	7172	CLASSROOM SUPPLIES	146.91
1802SBDM		177305	6500	TEACHING SUPPLIES	29.94
1802SBDM		177305	08709	TEACHING SUPPLIES	95.95
1802SBDM		177305	8611	TEACHING SUPPLIES	147.65
1802SBDM		177305	8697	C.JOHNSON TEACHING SUPPLIES	23.62
1802SBDM		177304	8128	TEACHING SUPPLIES	82.18
1802SBDM		177304	8271	BULLETIN BOARD,MINERALS/FOSSIL	50.33
1802SBDM		177304	10430	TEACHING SUPPLIES	276.07
1802SBDM		177305	9556	S.FARLEY SUPPLIES	12.75
1802SBDM		177305	9481	TEACHING SUPPLIES	45.58
1802SBDM		177305	9315	BULLETIN BOARD SUPPLIES	55.52
1802SBDM		177305	7960	TEACHING SUPPLIES	259.78
1802SBDM		177305	8466	TEACHING SUPPLIES	179.12
1802SBDM		177305	7625	S.RISLEY SUPPLIES	25.79
1802SBDM		177305	6666	CLIP CHARTS,LABELS,CHEVRON PAP	70.29
1802SBDM		177305	6778	BORDER/TRIM,TICKET AWARDS,SMIL	63.10
1802SBDM		177305	6499	CORKBOARD,MINI CLOCKS,FRACTION	90.69
1802SBDM		177305	9183	EMOJI CUT OUTS,STICKERS,MARQUE	21.70
1802SBDM		177305	6542	TEACHING SUPPLIES	386.36
1802SBDM		177305	6888	TEACHING SUPPLIES	321.30
1802TM		177248	8061	CLASSROOM SUPPLIES/ BORDER, GR	43.17
1802TM		177248	8058	SNAP TOGETHER SPINNERS, NONFIC	25.18
1802TM		177248	8484	MAVALUS TAPE	209.50
REPUBLIC SERVICES OF EVANSVILLE					**$4,598.63**
1802/JMW		177441	924001376208	REFUSE PICK UP	4,598.63
HOME OIL & GAS CO., INC.					**$4,511.91**
1802/JMW		177384	160209	GASOLINE	2,662.14
1802/JMW		177384	160312	LUBRICANTS	491.70
1802/JMW		177384	160354	LUBRICANTS	1,358.07
DEFERRED COMPENSATION SYS					**$4,165.00**
1801WIRE		92706	62149	7/25/17 PAYROLL	1,260.00
1802wir		92710	62342	8/10/17 PAYROLL	2,905.00
ELITE ENVIRONMENTAL & SAFETY SERVICES, INC.					**$4,133.66**
1802/JMW		177360	117147	FLOOR TILE REMOVAL/SMS	4,133.66
KAPLAN SCHOOL SUPPLY					**$4,019.09**
1712JWTM		177124	0004470359	MODULAR GYM,OUTDOOR KITCHEN,CH	3,564.08
1802TM		177211	0004495334	PAINT TRAYS, PIPE CLEANERS, NE	249.85
1802TM		177211	0004488809	DO A DOT, GLUE GUN & GLUE STIC	205.16
KACTE					**$3,960.00**
1802TM		177210	815	KACTE SUMMER CONF.	3,960.00
HENDERSON TAX ADMINISTRATOR					**$3,946.37**
WK080717		177028	62218	CITY/COUNTY TAX	3,946.37
B & H PHOTO-VIDEO					**$3,881.66**
1802/JMW		177323	128822801	TRIPOD DOLLY	41.95
1802/JMW		177323	129158156	SPEAKERS,MIXERS,AMPLIFIER,PROC	2,032.06

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
B & H PHOTO-VIDEO					**$3,881.66**
1802/JMW		177323	129389723	SPEAKERS,MIXERS,AMPLIFIER,PROC	599.00
1802SBDM		177255	129019221	CAMERAS/ACCESSORIES	1,208.65
ABRAMS & COMPANY PUBLISHERS, INC.					**$3,283.50**
1712JWTM		177105	0311969IN	DEVELOP INSPIRE GROW PROGRAM	3,283.50
HEALTH RESOURCES, INC.					**$3,265.00**
WK080117		177006	62183	DENTAL INSURANCE	3,265.00
A T & T					**$3,151.00**
WK073117		176978	62140	Voice Services and Hardware -	3,151.00
HP PRODUCTS					**$3,106.70**
1802/JMW		177387	I3112158	CAREFREE SEAL/FINISH	1,360.20
1802/JMW		177387	I3135295	BOWL MOPS,MOTOR FILTERS	1,746.50
HOUGHTON-MIFFLIN CO.					**$3,086.25**
1802TM		177208	953183855	KOMM MIT - LEVEL 2 GERMAN TEXT	3,055.85
1802TM		177208	953208351	KOMM MIT - LEVEL 2 GERMAN TEXT	30.40
MAXITROL INC					**$2,977.00**
1802/JMW		177411	E65136	FIRE PANEL MONITOR/AB CHANDLER	420.00
1802/JMW		177411	E65140	FIRE PANEL MONITOR/CAIRO	420.00
1802/JMW		177411	E65154	FIRE PANEL MONITOR/HCHS	397.00
1802/JMW		177411	E65137	FIRE PANEL MONITOR/JEFFERSON	420.00
1802/JMW		177411	E65138	FIRE PANEL MONITOR/NIAGARA	420.00
1802/JMW		177411	E65141	FIRE PANEL MONITOR/SPOTTSVILLE	420.00
1802/JMW		177411	E65146	FIRE PANEL MONITOR/ELC	480.00
JAMES E. PRIEST					**$2,975.25**
1802/JMW		177415	2225	FILTER SERVICE	2,975.25
KEEVIE VINCENT					**$2,880.91**
WK071817		176942	62113	NEA TRAVEL	2,880.91
COLEMAN BROTHERS FARM MARKET					**$2,879.21**
1802TM		177191	62285	HYDROPONIC EQUIPMENT	2,879.21
SCHOOL OUTFITTERS, LLC					**$2,802.67**
1802SBDM		177296	INV12306413	SMART CART LECTERN W/OUT SOUND	2,703.97
1802TM		177236	INV12315077	BEAN BAG CHIARS	98.70
MIKE SPRAGUE					**$2,801.52**
WK071817		176940	62111	NEA TRAVEL	2,801.52
TSAM, INC.					**$2,664.00**
1802/JMW		177478	170655	PVC CARDS,RIBBON	2,664.00
ROCHESTER 100 INC					**$2,596.00**
1802SBDM		177292	P61561	NICKY FOLDERS	1,025.00
1802SBDM		177292	P59350	NICKY FOLDERS	1,137.50
1802SBDM		177292	P62128	NICKY FOLDERS	37.50
1802TM		177232	P60289	MET. GOLD & SILVER FOLDERS	396.00
GATEKEEPER SYSTEMS, INC.					**$2,507.88**
1802TM		177200	36323	CAMERA SYSTEM	2,507.88
KHSAA					**$2,500.00**
WK073117		176995	62141	HCHS MEMBERSHIP	2,500.00
BARNES & NOBLE, INC.					**$2,362.78**
1802/JMW		177324	3499885	ONE WORD THAT WILL CHANGE YOUR	690.00
1802SBDM		177256	3497025	SUPPLEMENTAL BOOKS	41.16
1802TM		177184	3503185	WHEN THE SUN GOES DARK, TOTAL	376.56
1802TM		177184	3502862	WHEN THE SUN GOES DARK, TOTAL	403.56
1802TM		177184	3505305	MOVE YOUR BUS BOOK	16.50
1802TM		177184	3502058	NURSING DRUG HANDBOOKS	674.80

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BARNES & NOBLE, INC.					**$2,362.78**
1802TM		177184	3500970	WHEN THE SUN GOES DARK, TOTAL	160.20
A M ELECTRIC CO					**$2,235.00**
1802/JMW		177306	312869	LIGHTS	2,235.00
PRESTIGE TOOL AND DIE LLC					**$2,200.00**
1802TM		177227	3094	PROFESSIONAL SERVICES TO MOVE	2,200.00
TERMINIX INTERNATIONAL					**$2,100.00**
1802/JMW		177469	366652251	PEST CONTROL	40.00
1802/JMW		177469	366654816	PEST CONTROL	40.00
1802/JMW		177469	366580865	PEST CONTROL	40.00
1802/JMW		177469	366815533	PEST CONTROL	40.00
1802/JMW		177469	366817744	PEST CONTROL	40.00
1802/JMW		177469	366817938	PEST CONTROL	20.00
1802/JMW		177469	366982762	PEST CONTROL	40.00
1802/JMW		177469	367036494	PEST CONTROL	20.00
1802/JMW		177469	367038596	PEST CONTROL	40.00
1802/JMW		177469	367215612	PEST CONTROL	40.00
1802/JMW		177469	367215425	PEST CONTROL	40.00
1802/JMW		177469	367215282	PEST CONTROL	40.00
1802/JMW		177469	366979857	PEST CONTROL	40.00
1802/JMW		177469	366980642	PEST CONTROL	40.00
1802/JMW		177469	366982005	PEST CONTROL	20.00
1802/JMW		177469	367472670	PEST CONTROL	40.00
1802/JMW		177469	367473906	PEST CONTROL	40.00
1802/JMW		177469	367474803	PEST CONTROL	40.00
1802/JMW		177469	366819965	PEST CONTROL	40.00
1802/JMW		177469	366978056	PEST CONTROL	40.00
1802/JMW		177469	366979462	PEST CONTROL	40.00
1802/JMW		177469	367486543	PEST CONTROL	40.00
1802/JMW		177469	367486547	PEST CONTROL	40.00
1802/JMW		177469	367486548	PEST CONTROL	20.00
1802/JMW		177469	366982057	PEST CONTROL	40.00
1802/JMW		177469	366982148	PEST CONTROL	20.00
1802/JMW		177469	366982360	PEST CONTROL	20.00
1802/JMW		177469	367503324	PEST CONTROL	40.00
1802/JMW		177469	367505667	PEST CONTROL	40.00
1802/JMW		177469	367512605	PEST CONTROL	40.00
1802/JMW		177469	367127993	PEST CONTROL	40.00
1802/JMW		177469	367014848	PEST CONTROL	40.00
1802/JMW		177469	367216728	PEST CONTROL	300.00
1802/JMW		177469	367566371	PEST CONTROL	40.00
1802/JMW		177469	367566380	PEST CONTROL	40.00
1802/JMW		177469	367566422	PEST CONTROL	40.00
1802/JMW		177469	367215146	PEST CONTROL	40.00
1802/JMW		177469	367217958	PEST CONTROL	40.00
1802/JMW		177469	367217834	PEST CONTROL	40.00
1802/JMW		177469	367466072	PEST CONTROL	40.00
1802/JMW		177469	367479772	PEST CONTROL	40.00
1802/JMW		177469	367483888	PEST CONTROL	20.00
1802/JMW		177469	367475643	PEST CONTROL	20.00
1802/JMW		177469	367482951	PEST CONTROL	40.00
1802/JMW		177469	367483113	PEST CONTROL	20.00
1802/JMW		177469	367536869	PEST CONTROL	40.00
1802/JMW		177469	367540984	PEST CONTROL	40.00
1802/JMW		177469	367566357	PEST CONTROL	40.00
1802/JMW		177469	367486551	PEST CONTROL	40.00
1802/JMW		177469	367501161	PEST CONTROL	20.00
1802/JMW		177469	367501394	PEST CONTROL	40.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RYONET					**$2,058.60**
1802TM		177233	IN587108	SCREEN PRINT MACHINE	2,058.60
GOLDEN CORRAL					**$2,037.50**
1802/JMW		177370	0671002867	NEW STAFF BREAKFAST	978.80
1802/JMW		177370	0671002868	BREAKFAST BUFFET	1,058.70
GALLOWAY ELECTRIC SUPPLY					**$2,033.20**
1712JWTM		177116	352671	12 W LED BULBS	336.75
1802/JMW		177368	352791	EMERGENCY BATTERIES	140.00
1802/JMW		177368	352971	CONDUIT,WTHPRF BOXES,PVC STRAPS,MALE A	300.06
1802/JMW		177368	352983	THHN WIRE,NIPPLES	59.63
1802/JMW		177368	353017	EMERGENCY BATTERIES	212.00
1802/JMW		177368	353834	ELECTRICAL PARTS	4.83
1802/JMW		177368	353114	FUSES	122.50
1802/JMW		177368	353119	THHN WIRE	51.50
1802/JMW		177368	353270	HALO SQ 6" SURFACE	104.83
1802/JMW		177368	353479	PORCELAIN MOGUL	11.21
1802/JMW		177368	353375	FUSES	82.50
1802/JMW		177368	353544	CONDUIT,CONNECTORS,STRAPS,HANDY ELBOV	79.65
1802/JMW		177368	353545	HANDY EXTENSION BOX	29.37
1802/JMW		177368	353355	20A RECEPTACLES,BOX COVERS	4.97
1802/JMW		177368	353662	SIEMENS STOP PUSH,2 HOLE STRAPS	58.51
1802/JMW		177368	353035	CROSSTOUR KNUCKLE	74.70
1802/JMW		177368	353040	MALLABLE GASKETS,STEEL	23.40
1802/JMW		177368	353855	HANDY ELBOW FOR EMT	7.37
1802/JMW		177368	353698	CONDUIT,EMT 90 1/2",HANDY BOXES,COUPLING:	42.02
1802/JMW		177368	353754	SPD CENTER OFF	30.50
1802/JMW		177368	353766	SMURF TUBE,THHN WIRE	160.71
1802/JMW		177368	353392	TIMER	65.00
1802/JMW		177368	353497	THHN WIRE,LIQUIDTITE,BOX CARLON PVC	31.19
PRAIRIE FARMS DAIRY, INC.					**$2,008.20**
1802/JMW		177434	351286	MILK	54.00
1802/JMW		177434	9025952	MILK	97.20
1802/JMW		177434	0351284	MILK	140.40
1802/JMW		177434	9029184	MILK	151.20
1802/JMW		177434	9029193	MILK	64.80
1802/JMW		177434	9032769	MILK	21.00
1802/JMW		177434	9025957	MILK	75.60
1802/JMW		177434	351290	MILK	64.80
1802/JMW		177434	9029192	MILK	75.60
1802/JMW		177434	9030905	MILK	86.40
1802/JMW		177434	0351263	MILK	64.80
1802FS		177171	9025958	MILK	1,112.40
KASS					**$2,000.00**
WK073117		176990	122807	MARGANNA STANLEY MEMBERSHIP	2,000.00
KENTUCKY ST TREASURER					**$2,000.00**
WK073117		176993	62170	CRIME CHECKS	1,000.00
WK081417		177065	62245	CRIME CHECKS	1,000.00
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
WK071817		176939	62110	PRE-PAID POSTAGE-ACCT# 12673760	2,000.00
KENTUCKY STATE TREASURER					**$2,000.00**
1802/JMW		177310	62302	ACCT# 5016 BACKGROUND CHECKS	2,000.00
AARON KIZER					**$2,000.00**
WK080217		177009	62185	SPEED PAINTING AT CONVOCATION	2,000.00
JUNIOR ACHIEVEMENT-HENDERSON COUNTY					**$2,000.00**
1802/JMW		177398	62338	2017-2018 JUNIOR ACHEIVEMENT SPONSORSHII	2,000.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDIANA DEPARTMENT OF REVENUE					**$1,986.50**
1802wir		92709	62341	STATE TAXES (JULY 2017)	1,986.50
LEARNING WITHOUT TEARS					**$1,969.00**
1712JWTM		177127	11222261	PRE-K KIT & KABOODLE/PRE-K REA	1,969.00
PAMELA K. PHELPS					**$1,911.00**
1802TM		177193	62210	INTO TO HUMAN GEOGRAPHY/TEXTBO	1,911.00
MCM ELECTRONICS, INC.					**$1,833.19**
1802/JMW		177412	922997	ADAPTERS,SPEAKER WIRE,RACK MOU	1,525.29
1802/JMW		177412	H52467	GROUND LOOP ISOLATOR,MALE-FEMA	94.88
1802/JMW		177412	943265	MICROPHONE CABLE,RACK MOUNT OU	98.31
1802/JMW		177412	943266	MICROPHONE CABLE,RACK MOUNT OU	114.71
TORY THOMAS					**$1,800.00**
1802/JMW		177472	62222	HIP HOP/POM CAMPS CHOREOGRAPHY	1,800.00
PERMA-BOUND					**$1,776.77**
1802SBDM		177287	173782400	LIBRARY BOOKS	1,776.77
HEND CO CHILD NUTRITION/CHARLOTTE BAUMGARDNER					**$1,700.00**
WK073117		176989	62171	CAFETERIA STARTING CASH	1,700.00
HENDERSON CO WATER DIST					**$1,516.70**
WK080717		177027	62211	UTILITIES	1,516.70
GREEN RIVER REGIONAL					**$1,450.00**
1802TM		177203	AR03072	KAGAN COOP LEARNING WORKSHOP/4	1,200.00
1802TM		177203	AR03002	NUTS & BOLTS OF DIFFERENTIATIN	25.00
1802TM		177203	AR03286	REG/WAT'S ALL THE TALK ABOUT G	150.00
1802TM		177203	AR03227	AUTISM & ABA INTRO TO DTT/O'NA	75.00
MARKHAM SECURITY SPECIALISTS, INC.					**$1,430.00**
1802/JMW		177410	4222	COURIER SERVICE (JULY 2017)	1,430.00
TENBARGE SEED CO, INC.					**$1,391.00**
1802/JMW		177468	22890	FERTILIZER	1,040.00
1802/JMW		177468	22899	FIELD SEED/FERTILIZER	351.00
ERIC HAGAN					**$1,295.00**
1802/JMW		177377	62177	VOLLEYBALL CAMP INSTRUCTION	1,295.00
JOHNSTONE SUPPLY					**$1,265.10**
1802/JMW		177396	1080919A	REFRIGERANT	890.84
1802/JMW		177396	1080167A	MIXER TORCH TIP,DUCT TAPE,COMPRESSOR LU	248.27
1802/JMW		177396	1082709A	MOTOR,CAPACITOR	101.55
1802/JMW		177396	1082679A	FAN BLADE KIT	24.44
HENDERSON COUNTY SHERIFF DEPARTMENT					**$1,246.25**
WK080917		177044	62226	TAX COLLECTION COMMISSION	1,246.25
AMERICAN BUS ASSOCIATES, INC.					**$1,218.50**
1712TMJW		177084	190347	ELEC. CROSSING ARM BASE,CROSSING ARM AS	787.83
1712TMJW		177084	190344	LED AMBER LIIGHTS	87.36
1802/JMW		177314	192883	SEAT FRAME	343.31
KASC					**$1,200.00**
1802SBDM		177275	AG8000B	AB CHANDLER MEMBERSHIP	400.00
1802SBDM		177275	SP9101	SPOTTSVILLE MEMBERSHIP	400.00
1802SBDM		177275	AG8006	2017-2018 MEMBERSHIP/B.GATE	400.00
HAMPTON INN FRANKFORT					**$1,191.12**
WK073117		176987	488874A	LODGING/B.PAYNE	595.56
WK073117		176987	233SXBL	LODGING/S.HAMILTON	595.56
WORLDWIDE BATTERY CO, LLC					**$1,188.91**
1802/JMW		177486	36415	REPAIR PARTS	730.56
1802/JMW		177486	36437	REPAIR PARTS	458.35

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GALLUP STORE					**$1,157.00**
WK072717		176968	742694	ALL 34 STRENGTHS ACCESS/ CLIFT	1,157.00
AQUAPHASE, INC.					**$1,150.00**
1802/JMW		177319	172921	COOLING TOWER SERVICE	575.00
1802/JMW		177319	172920	COOLING TOWER SERVICE	575.00
CAROL CIMINO, SSJ					**$1,138.40**
WK073117		176981	62162	SPEAKER/COMMUNICATING W/MILLENNIAL PARI	1,138.40
KNIGHTS TECHNOLOGIES					**$1,130.00**
1802/JMW		177403	2740	REPAIRS	1,130.00
SUREWAY #90					**$1,120.76**
1802/JMW		177465	46226	BREAKFAST SUPPLIES	23.14
1802/JMW		177465	57133	FOOD FOR ADMINISTRATIVE RETREA	74.27
1802/JMW		177465	43439	FOOD FOR ADMINISTRATIVE RETREA	96.65
1802/JMW		177465	57139	FOOD FOR ADMINISTRATIVE RETREA	7.58
1802/JMW		177465	41403	ICE	17.01
1802/JMW		177465	46220	SNACKS/WATER FOR SPED MTG	74.03
1802/JMW		177465	57224	FOOD FOR MTG	73.93
1802/JMW		177465	43427	DRINKS,FOAM PLATES,NAPKINS,CUP	9.24
1802/JMW		177465	57229	FOOD FOR MENTAL HEALTH TRAINIG	21.81
1802/JMW		177465	130856	HOT DOGS,BUNS	17.29
1802/JMW		177465	57213	FOOD FOR MENTAL HEALTH TRAINIG	53.36
1802/JMW		177465	57226	FOOD FOR TRUENCY DIVERSION MTG	33.45
1802/JMW		177465	57104	SUPPLIES FOR NEW HIRE BREAKFAST	15.98
1802FS		177177	57234	FARM TO SCHOOL FOOD	121.78
1802SBDM		177300	57220	FRUIT TRAYS,JUICE,MILK,COFFEE,	330.30
1802SBDM		177300	57132	ORANGE JUICE,COFFEE,WATER,SUGA	24.70
1802TM		177243	57111	CUPS, COOKIES, KNIVES/HAWK SHO	24.49
1802TM		177243	46208	VOLUNTEER SPRUCE UP DAY/ LUNCH	101.75
CINDY WILLIAMS					**$1,116.55**
1802/JMW		177485	62295	SUPPLIES FOR OPENING DAY	31.96
WK071817		176944	62115	NSPRA CONFERENCE	1,084.59
CINTAS CORPORATION NO.2					**$1,088.16**
1712JWTM		177113	314101597	UNIFORMS	120.36
1712JWTM		177113	314128650	UNIFORMS	120.61
1712TMJW		177089	4000993035B	UNIFORMS	9.93
1802/JMW		177338	4001134015	UNIFORMS	96.43
1802/JMW		177338	4001194600	UNIFORMS	96.43
1802/JMW		177338	4001134080	UNIFORMS & LAUNDRY	34.83
1802/JMW		177338	4001194556	UNIFORMS & LAUNDRY	34.83
1802/JMW		177338	4001254679	UNIFORMS/MAINTENANCE	96.43
1802/JMW		177338	4001254647	UNIFORMS & LAUNDRY	34.83
1802/JMW		177337	4001087435B	UNIFORMS/TECHNOLOGY	26.19
1802/JMW		177337	4001134015B	UNIFORMS/TECHNOLOGY	9.93
1802/JMW		177337	4001194600B	UNIFORMS/TECHNOLOGY	9.93
1802/JMW		177337	4001040554B	UNIFORMS/TECHNOLOGY	27.94
1802/JMW		177338	4001087427	UNIFORMS & LAUNDRY	34.83
1802/JMW		177338	4001040554	UNIFORMS	96.53
1802/JMW		177338	4001087435	UNIFORMS	96.43
1802/JMW		177338	4001315309	UNIFORMS & LAUNDRY	45.27
1802/JMW		177338	4001315375	UNIFORMS/MAINTENANCE	96.43
INVOLVEMENT, INC.					**$1,075.00**
1712JWTM		177120	62204	STUDENT SCREENS APRIL,MAY,JUNE	50.00
1712JWTM		177120	62205	JUVENILE DRUG SCREENS/APRIL,MAY,JUNE	785.00
1712JWTM		177120	62206	DCBS DRUG SCREEN/APRIL,MAY,JUNE	165.00
1712JWTM		177120	62207	FAMILY DRUG SCREEN/ APRIL,MAY,JUNE	75.00
VERIZON WIRELESS					**$1,073.36**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VERIZON WIRELESS					**$1,073.36**
071817WK		176923	9788138160	CELL PHONES 5/24/17-6/23/17	536.66
WK080717		177043	9789879176	Voice Services and Hardware -	536.70
THE GLEANER					**$1,056.81**
1712JWTM		177141	1609075	PROGRESS EDITION	710.00
WK080717		177041	62215	TRANSPORATION DEPT SUBSCRIPTIO	106.40
WK080717		177042	62216	12 MOS RENEWAL/MAINTENANCE	240.41
MEGAN MORTIS					**$1,010.31**
WK080717		177038	65189	NSPRA CONFERENCE	1,010.31
DONALD THACKER					**$999.80**
WK071817		176941	62112	REIMBURSE 10 FOLDING TABLES	999.80
AUTO WHEEL & RIM SERVICE CO, INC					**$992.13**
1802/JMW		177322	123124700	BRAKE DRUM BALANCED,NEW STOP BOXES	642.48
1802/JMW		177322	123247200	FUEL/WATER SEPARATOR	158.13
1802/JMW		177322	123532300	SPRING RIDE BAG	191.52
BILL HEATH FAMILY SPORTS					**$975.00**
1712TMJW		177090	14359	PLAQUES	116.00
1802/JMW		177364	14443	HOME BLITZ T-SHIRTS	859.00
ORIENTAL TRADING					**$951.84**
1802/JMW		177424	68465929102	WATER BOTTLES,WESTER HATS,SHER	68.32
1802/JMW		177424	68465929101	WATER BOTTLES,WESTER HATS,SHER	189.95
1802SBDM		177284	68461258001	TEACHING SUPPLIES	240.53
1802TM		177221	68471993001	CRAYON CLASSPACKS, WASH PAINT,	96.33
1802TM		177221	68471976102	GLUE, TAPE,PAINT CHIP CIRCLES,	122.47
1802TM		177221	68471984101	STICKERS,WORD STRIPS,EXPO MARK	117.51
1802TM		177221	68482701804	DOT MARKERS,CHUBBY CRAYON PACK	6.17
1802TM		177221	68482701801	DOT MARKERS,CHUBBY CRAYON PACK	110.56
SHERIAN CRAFTON					**$928.70**
WK073117		176982	62142	INFINITE CAMPUS TRAINING	928.70
ANTHEM BLUE CROSS/BLUE SHIELD KY GROUP					**$926.41**
WK080117		177003	62181	VISION INSURANCE	926.41
BALFOUR					**$920.91**
1712TMJW		177086	1059053	DIPLOMAS,COVERS	912.55
1712TMJW		177086	1062567	DIPLOMAS,COVERS	8.36
HENDERSON COMMUNITY COLLEGE					**$911.00**
1712JWTM		177119	59214	BUILDING USE FOR SOAR AWARDS	411.00
1802/JMW		177381	62337	BAILEY SHELTON/COLLABRATIVE PARTNER SCH	500.00
PARK SEED WHOLESALE					**$910.22**
1802TM		177223	CI17336840	SEEDS	256.43
1802TM		177223	CI17336819	SEEDS	417.92
1802TM		177223	CI17336818	SEEDS	235.87
REALLY GOOD STUFF					**$909.14**
1802SBDM		177290	6012497	INSTRUCTIONAL SUPPLIES	649.49
1802SBDM		177290	6075161	DUAL DEEP POCKET STORAGE	138.42
1802SBDM		177290	6046572	HAPPY FACE PENCILS,CRAYON ERAS	74.32
1802TM		177230	5999152	WELCOME BAG TOPPERS/READIFEST	46.91
A COMPLETE RENTAL LLC					**$908.00**
073117WK		176969	28926	KINDERGARTEN READINESS DANCE/C	908.00
MCGRAW-HILL EDUCATION, INC.					**$905.24**
1712JWTM		177130	97747366001	DEVELOPING CHILD 2016	481.50
1802TM		177218	98202708001	CORRECTIVE READING, LANG. FOR	423.74
PDQ.COM CORPORATION					**$900.00**
1802/JMW		177430	2886Y	DEPLOY/INVENTORY RENEWAL	900.00

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INTERNATIONAL DISTRIBUTION SYSTEMS INC.					**$885.05**
1712TMJW		177088	JE36608	DRAWSTRING BACKPACKS	329.42
1712TMJW		177088	JE36607	BACKPACKS	185.21
1712TMJW		177088	JE36606	BACKPACKS	370.42
STERNBERG CHRYSLER, INC.					**$862.19**
1802/JMW		177459	698779	ADAPTER	648.98
1802/JMW		177459	698864	ADAPTER	(586.88)
1802/JMW		177459	699424	POWER PUMP,GASKET	326.50
1802/JMW		177459	699605	SEAL KIT	96.18
1802/JMW		177459	699932	BUS REPAIR PARTS	47.11
1802/JMW		177459	700085	MOTOR STAR SPORD	330.30
SCHOLASTIC CLASSROOM MAGAZINE					**$847.77**
1802SBDM		177293	M6189376	STORYWORKS	518.10
1802SBDM		177293	M6124790	UPFRONT NEWS	329.67
DISCOUNT SCHOOL SUPPLY					**$845.72**
1802/JMW		177354	P35841690101	CLASSROOM KEEPERS	149.97
1802TM		177195	D24535120101	DOUGH - SET OF 30 CANS	33.99
1802TM		177195	D24535130102	CARRY ALL ART CADDIES, CARDSTO	351.24
1802TM		177195	D24535160102	FULL STRIP STAPLER,RUBBERBANDS	176.65
1802TM		177195	D24535140101	GALLON WHITE GLUE, GLUE SET, P	133.87
AIR CYCLE CORPORATION					**$841.50**
1802/JMW		177311	0151151IN	55 GALLON DRUM CRUSHED LAMPS	841.50
EQUIPMENT DEPOT					**$816.00**
1802/JMW		177361	20542210	FORK TRUCK REPAIR	816.00
KYCASE					**$800.00**
071817WK		176918	62089	CONFERENCE REGISTRATIONS	800.00
CAMERON IVIE					**$800.00**
1802/JMW		177393	62291	BAND INSTRUCTION	800.00
DIXON'S TV AND APPLIANCE					**$799.88**
1802/JMW		177355	501358	WASHER	799.88
DAVE GARRETT					**$788.00**
1802SBDM		177278	62237	T-SHIRTS	354.00
1802SBDM		177278	62282	SHIRTS	434.00
SERVICE RADIATOR, INC.					**$785.00**
1802/JMW		177449	84178	RADIATOR	785.00
O'REILLY AUTO PARTS					**$777.07**
1802/JMW		177422	1870101762	MOTOR OIL	122.26
1802/JMW		177422	1870101809	FUEL FILTERS	158.70
1802/JMW		177422	1870101931	CERAMIC PADS	78.30
1802/JMW		177422	1870101975	BRAKE HOSES	44.78
1802/JMW		177422	1870105519	BUS REPAIR PARTS	34.82
1802/JMW		177422	1870105357	BUS REPAIR PARTS	56.96
1802/JMW		177422	1870104394	WHEEL CYLINDER	9.00
1802/JMW		177422	1870104542	UNION,TUBE CUTTER	11.22
1802/JMW		177422	1870104952	HOOD SUPPORT	70.20
1802/JMW		177422	1870104998	HOOD SUPPORT CREDIT	(35.10)
1802/JMW		177422	1870104963	HEADLINER REPAIR	3.49
1802/JMW		177422	1870105816	OIL FILTER	3.57
1802/JMW		177422	1870106438	35 YD TAPE	9.99
1802/JMW		177422	1870106878	FUEL HOSE	9.92
1802/JMW		177422	1870106875	OIL FILTER,MOTOR OIL	20.86
1802/JMW		177422	1870104041	BUS REPAIR PARTS	174.84
1802/JMW		177422	1870105523	FILTER	3.26
COMPLETE LUMBER CO					**$769.66**

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COMPLETE LUMBER CO					**$769.66**
1802/JMW		177344	14026205	LUMBER	480.00
1802/JMW		177344	14026366	CLEAR POPLAR	121.18
1802/JMW		177344	14026203	SCREWS,WOOD GLUE	168.48
TCI-TEACHER'S CURRICULUM INSTITUTE					**$758.55**
1802SBDM		177301	INV32426	TEACHING SUPPLIES	758.55
FRITZ'S CREATIVE					**$756.44**
1802SBDM		177267	139500	MAT BOARDM,WALL MOUNT MOLDING	756.44
THE LITTLE SIGN CO.					**$756.00**
1802TM		177245	5998	YELLOW CAR RIDER SIGNS	756.00
INFINITE CAMPUS, INC.					**$750.00**
1802/JMW		177392	SRVINV017595	SHERIAN CRAFTON REGISTRATION	750.00
ASHLEY HAWKINS					**$741.17**
WK072417		176958	62138	VOV CONF.	741.17
BALFOUR					**$729.00**
1712TMJW		177087	1379	TASSELS,CORDS	729.00
MICHELLE BARNETT					**$728.97**
081417WK		177048	62239	AP SUMMER INST.	728.97
LAKESHORE					**$728.36**
1802TM		177214	4722090717	SPONGES, FOAM PAINT ROLLERS, M	170.46
1802TM		177214	4722110717	INKPADS,WATERCOLORS, PAPER, FO	308.04
1802TM		177214	4722120717	PAINT,NODDLES,CRAFT PAPER SQUARES	249.86
RICHARD PENDERGRAFT					**$720.00**
1802/JMW		177446	12091	LIFT REPAIR SERVICES	260.00
1802/JMW		177446	12090	LIGHT REPAIRS	460.00
ALLIANT INTEGRATORS, INC.					**$652.50**
1712JWTM		177106	187445	CAMERAS	652.50
COURTLAND ANDERSON					**$650.00**
1802/JMW		177317	62175	CHOREOGRAPHY FOR NATIONALS TEAM	650.00
LOG ME IN.COM					**$650.00**
1712JWTM		177128	IN100003038	LOG ME IN RESCUE SUBSCRIPTION	650.00
BMI SYSTEMS GROUP					**$620.00**
1802/JMW		177329	22670	ASSET TAGS	620.00
MEDICAL PRIORITY CONSULTANTS, INC.					**$612.00**
1802TM		177228	SIN052215	ETC COURSE MANUALS/ EDITION 4	612.00
ZACHARY HAMBY					**$605.03**
WK080717		177026	62197	FBLA NATIONALS	452.93
WK080717		177026	62198	CTE CONF.	152.10
PCM SALES, INC.					**$599.96**
1802SBDM		177285	R14364370101	HP LASERJET PRO	599.96
METHODIST HOSPITAL					**$588.30**
1712JWTM		177131	PV1557-1558	WORKER COMP DRUG SCREENS	88.30
1802/JMW		177414	41	ATHLETIC TRAINER (AUG 2017)	500.00
PROSYS					**$585.12**
1802SBDM		177288	INV000894670	HP LASERJET PRO PRINTERS	585.12
TOM'S MARKET					**$575.00**
1802TM		177247	069747	DINNER FOR FAMILIES AT HAWK SH	575.00
PITNEY BOWES					**$570.00**
1802/JMW		177432	3304136973	POSTAGE MACHINE/CO	570.00
EVANSVILLE WINSUPPLY					**$569.07**

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EVANSVILLE WINSUPPLY					**$569.07**
1802/JMW		177362	61085300	FLUSH VALVE	91.67
1802/JMW		177362	61115600	PLUMBING PARTS	358.95
1802/JMW		177362	61125300	PLUMBING PARTS	61.50
1802/JMW		177362	61160800	PLUMBING PART CREDIT	(114.10)
1802/JMW		177362	61199800	PLUMBING PARTS	48.92
1802/JMW		177362	61199600	FLOOR UTILATUB,LAUNDRY FAUCET	122.13
HANNAH COCKRUM					**$568.29**
1802TM		177190	62209	HOME VISITS MILEAGE 7/11-7/14/17	18.92
WK072417		176956	62137	VOV CONF.	549.37
BEN DEMPSEY					**$562.43**
073117WK		176971	62157	AP TRAINING	562.43
SOUTH WESTERN COMMUNICATIONS, INC.					**$550.68**
1802/JMW		177466	7425	REPAIRS	187.50
1802/JMW		177466	7582	AUDIO/VISUAL REPAIR	363.18
BRANDY THURBY HALEY					**$550.51**
WK081417		177062	62278	KASA CONF.	550.51
A-1 SEPTIC, INC.					**$550.00**
1802/JMW		177307	14347	PLUMBING SUPPLIES	125.00
1802/JMW		177307	14396	PUMPING SERVICE/SPOTTSVILLE	425.00
KAPS-KY ASSOCIATION FOR PSYCHOLOGY IN SCHOOLS					**$540.00**
WK071817		176934	9016791	M.SHAW,K.PALMER,A.WILLIAMS REG	540.00
GREENWELL CHISHOLM PRINTING CO, INC.					**$529.00**
1802/JMW		177373	44878	PRE-TRIP CHECKLISTS	529.00
KALEB PAYTON					**$523.26**
WK081417		177073	62279	PLTW CORE TRNG	230.13
WK081417		177073	62280	PLTW CORE TRNG	293.13
HAROLD J. ULRICH					**$500.00**
1802/JMW		177409	201707202	USED PROCESSOR INSTALLATION/SE	500.00
CHRISTOPHER M CONNELL					**$500.00**
1802/JMW		177345	62287	COACH TRACK TEAM	500.00
JENNIFER CONNELL					**$500.00**
1802/JMW		177346	62288	COACH TRACK TEAM	500.00
ELAINE CUNNINGHAM					**$486.39**
071817WK		176912	62080	SMEKENS RETREAT	486.39
CARDINAL OFFICE SUPPLY					**$483.84**
1802/JMW		177334	IN1629103	HANGING FILE FOLDERS	15.78
1802FS		177153	IN1622288	OFFICE SUPPLIES	375.14
1802FS		177153	IN1627517	OFFICE SUPPLIES	80.56
1802TM		177187	IN1625689	APPT. BOOK	12.36
KASEY C FARMER					**$477.87**
WK073117		176984	62169	KECSAC CONFERENCE	477.87
KIMBERLY S MARSHALL					**$476.11**
WK081417		177069	62256	KASA LEADERSHIP INST.	476.11
KASA					**$469.00**
1802TM		177212	162872	KASA TRAINING/MATT RICHERSON	469.00
DEMCO, INC.					**$452.81**
1802SBDM		177261	6176429	AR LABELS,BARCODE LABELS,STAMP	285.81
1802SBDM		177262	6176430	POSTERS,BOOKMARKS,BOOK TAPE	167.00
FLEETONE LLC					**$441.53**
073117WK		176973	4409370284	FUEL	36.04

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FLEETONE LLC					**$441.53**
080717WK		177013	4409370283	FUEL	185.85
WK073117		176985	4409370285	FUEL	27.42
WK073117		176985	4409370286	FUEL	31.37
WK073117		176985	4409370287	FUEL	21.11
WK080717		177023	4409370288	FUEL	139.74
TRI-STATE BEARING CO., INC.					**$423.96**
1802/JMW		177476	29361400	V-BELTS	20.90
1802/JMW		177476	29293200	V-BELTS	88.63
1802/JMW		177476	25925100	O-RINGS	16.53
1802/JMW		177476	27370500	V-BELTS	121.56
1802/JMW		177476	28281100	V-BELTS	36.81
1802/JMW		177476	28549000	V-BELTS	22.12
1802/JMW		177476	27366500	BALL BEARINGS	106.96
1802/JMW		177476	29360800	V-BELTS	10.45
HABEGGER CORPORATION					**$416.48**
1802/JMW		177376	32467000	BLOWER MOTOR	416.48
VICTORY AUTHORITY CORP.					**$410.34**
1802TM		177249	1010435	BACKPACKS FOR READIFEST	410.34
SHOWPLACE CINEMA					**$406.00**
1712JWTM		177139	4175	ADULT ADMISSIONS	17.50
1712JWTM		177140	4174	ADULT ADMISSIONS	24.50
1802/JMW		177451	4185	ADMISSIOJNS	175.00
1802/JMW		177451	4173	ADMISSIONS	189.00
MIKE BARNETT					**$405.00**
1802/JMW		177416	62219	SERVICE KIT,SLUDGE REMOVER,VAC	405.00
BONITA SUMMERS					**$404.10**
WK081417		177077	62281	SUPPORT DEAF & HARD OF HEARING	404.10
CDS MICRO SYSTEMS, LLC					**$399.80**
1802/JMW		177335	101518	LAPTOP KEYBOARDS	399.80
DORIAN BUSINESS SYSTEMS, LLC					**$395.00**
1802SBDM		177263	32309	ANNUAL CHARMS PAYMENT	395.00
AMAZON CAPITAL SERVICES					**$391.87**
WK080717		177015	03DQ-2501-PX	SHEET PAN RACK, CART, DUNNAGE	391.87
MUSIC EXPRESS MAGAZINE					**$390.00**
1802SBDM		177279	34740290	MUSIC RENEWAL	195.00
1802SBDM		177279	34740220	MUSIC EXPRESS	195.00
KENTUCKY STATE TREASURER					**$383.72**
WK080317		177011	62186	LIFE INSURANCE	383.72
FAMILY VISION CARE, LLC					**$380.00**
071817WK		176914	72099	EYEGLASS REPAIRS	380.00
BRACO, INC.					**$376.10**
1802/JMW		177330	R19461	ROLL OFF # 3059	322.10
1802/JMW		177330	R19642	RENTAL	54.00
ATMOS ENERGY					**$366.26**
1802/JMW		177321	62303	UTILITIES	93.42
WK072417		176954	62121	UTILITIES	96.68
WK073117		176980	62150	UTILITIES/NIAGARA	176.16
CHAD THOMPSON					**$361.41**
WK081417		177078	62261	KASA LEADERSHIP CONF.	361.41
CINTAS FIRST AID & SAFETY					**$357.52**
1802/JMW		177340	5008467327	FIRST AID SUPPLIES	109.92

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CINTAS FIRST AID & SAFETY					**$357.52**
1802/JMW		177339	8403273900	FIRST AID SUPPLIES	247.60
ROBIN NEWTON					**$354.95**
WK071817		176938	62109	KOSAA CONFERENCE	354.95
LRP PUBLICATIONS					**$354.50**
1802TM		177217	4357687	THE SPECIAL EDUCATOR	354.50
STEPHANIE DOWELL					**$354.39**
WK080717		177021	62194	VICTORY OVER VIOLENCE CONF.	354.39
FLAGHOUSE, INC.					**$346.84**
1712JWTM		177115	P07460880102	ZIGGY PASTA BALL, DESKTOP WAVE	346.84
SHERRY BLOSSER					**$340.81**
WK071817		176926	62092	JOSTEN'S	340.81
BARRET-FISHER CO., INC.					**$338.16**
1802/JMW		177325	520960	KLEENEX,CLOROX WIPES	191.90
1802/JMW		177325	521652	CAKE MIX,SMARTIES,BUBBLE GUM,C	118.54
1802SBDM		177257	521596	PLATES	27.72
KOCH AIR, LLC					**$337.21**
1802/JMW		177404	1503279	COND CLEANER	337.21
MULZER CRUSHED STONE					**$330.90**
1802/JMW		177419	4015	GRAVEL	186.48
1802/JMW		177419	3821	GRAVEL	82.36
1802/JMW		177419	6099	GRAVEL	62.06
JOHN ZAHN					**$330.00**
1802/JMW		177487	946069	PEST REMOVAL	330.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$328.38**
1802/JMW		177385	65221	GLASS REPAIRS	79.98
1802/JMW		177385	65301	GLASS REPAIRS	248.40
EVAPAR, INC.					**$328.00**
1802/JMW		177363	532504	REPAIR PARTS	328.00
GRANGE LIFE INSURANCE CO					**$327.71**
WK080117		177005	62182	LIFE INSURANCE	327.71
DAYSHA MCKILLOP					**$321.36**
WK071817		176936	62098	JOSTEN'S	321.36
SIGNdeSIGN					**$320.00**
1802/JMW		177453	42177	DUPLICATE DIE CUT LOGOS	300.00
1802/JMW		177453	42283	A,WILLIAMS/K.PALMER NAMEPLATES	20.00
OR SOLUTIONS, LLC					**$311.55**
1802SBDM		177283	62238	SCHOOL ACTIVITY PURCHASE ORDERS	311.55
SANDRA HEPPLER					**$307.91**
1802TM		177204	62235	CELEBRATE RECOVERY/C.CARE & FOOD	307.91
FEDEX					**$301.92**
WK080717		177022	587792827	RETURN RECYCLE CONTAINERS	301.92
AMANDA CURLIN					**$298.69**
WK080717		177020	62193	VOV TRAINING	298.69
EMBASSY SUITES					**$297.74**
WK081417		177057	62251	B.GELKE /DOSE	297.74
SIDEWALK CAFE					**$286.00**
1802/JMW		177452	62275	CHEF SALADS	84.00
1802TM		177238	450	PIMENTO CHEESE, HAM & CHEESE,	202.00
LINDA DICKEN					**$285.64**

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LINDA DICKEN					**$285.64**
081417WK		177049	62240	CAREER READINESS SUMMIT	116.80
081417WK		177049	62241	DRAMATIC PLAY TRNG	25.60
WK081417		177055	62249	SPLASH CONF.	143.24
ROYAL CROWN BOTTLING CORP					**$271.75**
1712JWTM		177136	RC641607	SOFT DRINKS/MAINTENANCE DEPT	43.10
1802/JMW		177444	RC643535	SOFT DRINKS/MAINTENANCE DEPT	41.40
1802/JMW		177444	RC643283	SOFT DRINKS/MAINTENANCE DEPT	11.20
1802/JMW		177444	RC643445	SOFT DRINKS/TRANSPORTATION	87.40
1802/JMW		177444	RC643800	SOFT DRINKS/MAINTENANCE DEPT	64.20
1802/JMW		177444	RC644147	SOFT DRINKS FOR CO/CSS	24.45
SERVER SUPPLY.COM, INC.					**$270.00**
1712TMJW		177099	3096469	DELL POWER SUPPLY	270.00
SCHOOL NURSE SUPPLY, INC.					**$261.25**
1712JWTM		177137	0636478IN	LICE KITS, ZIPLOCK BAGS, WIPES	261.25
MACKENZIE WINDHAUS					**$261.06**
WK072417		176967	62139	VOV CONF.	261.06
PHYLL ANN CUMMINS					**$252.04**
WK081417		177054	62276	CIM READING TRNG	252.04
NASCO					**$251.70**
1802TM		177219	512695	DRUG BUNDLES, EXAM GLOVES,PREP	251.70
TRI-STATE LIGHTING & SUPL					**$250.44**
1802/JMW		177477	120821501	ELECTRICAL SUPPLIES	250.44
BEST ONE TIRE & SERVICE					**$243.14**
1802/JMW		177327	240076098	TIRE REPAIR	83.03
1802/JMW		177327	240074998	TIRES	160.11
GOLDEN GLAZE BAKERY, INC.					**$242.73**
1802/JMW		177371	62220	ASSORTED DONUTS	17.98
1802/JMW		177371	216926	DONUTS	44.95
1802SBDM		177269	216840	ASST DONUTS	152.83
1802SBDM		177269	216494	ASSORTED DONUTS	17.98
1802SBDM		177269	62156	ASSORTED DONUTS	8.99
VOCABULARY SPELLING CITY. COM, INC.					**$239.80**
1712JWTM		177144	878808	CLASSROOM SUBSCRIPTIONS	59.95
1712JWTM		177144	878802	CLASSROOM SUBSCRIPTIONS	59.95
1712JWTM		177144	878804	CLASSROOM SUBSCRIPTIONS	59.95
1712JWTM		177144	878811	CLASSROOM SUBSCRIPTIONS	59.95
ABBIE PENNAMAN					**$230.68**
WK073117		176997	62164	KYCASE SUMMER INST.	230.68
CITY OF CORYDON					**$229.38**
WK080117		177004	62179	UTILITIES/AB CHANDLER	229.38
A T & T MOBILITY					**$228.13**
WK073117		176979	62168	C.CLOUTIER HOT SPOT	42.03
WK081417		177052	62268	M.STANLEY CELL PHONE	186.10
KENTUCKY MUSIC EDUCATOR ASSOC					**$225.00**
WK080717		177031	62213	HCHS REGISTRATION	125.00
WK080717		177032	62214	KMEA SMBC EVENTS	100.00
ROBERT HOFFMAN					**$223.20**
1802TM		177206	62289	REBIND TEXTBOOKS	223.20
BARRETT FISHER CO					**$218.81**
1802FS		177149	520277	CLEANING SUPPLIES	165.05
1802TM		177185	520429	OPEN HOUSE FAMILY NIGHT/POPCOR	53.76

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CARDINAL ICE EQUIP CO					**$217.78**
1802/JMW		177333	202916IN	CONTROLS	217.78
PIRANHA SHREDDING AND RECYCLING, INC.					**$210.00**
1802TM		177224	111398	SITE DOCUMENT DESTRUCTION/E.H.	174.00
1802TM		177224	111361	SHRED BIN SWITCH OUT	36.00
TRACEY EZELL					**$206.94**
081417WK		177050	62242	FIRST STEP MTG, CAREER SUMMIT	85.16
WK081417		177058	62252	SPLASH CONF.	121.78
ADRIENNE CRUSE					**$205.02**
1802/JMW		177349	62221	DECORATIONS FOR NEW HIRE BREAKFAST	27.94
1802/JMW		177349	62269	ART SUPPLIES FOR "INSPIRE" SIGNS	11.47
WK073117		176983	62174	SUPPLIES FOR NEW HIRE BREAKFAST	165.61
TINA ALLEE					**$203.71**
WK080717		177014	62192	KACTE SUMMER CONF.	203.71
AMERICAN FIDELITY ASSURANCE					**$201.00**
072417WK		176946	17053122939	403(b) FEE BILLING (JUNE 2017)	201.00
ERVIN MILLER					**$200.00**
071817WK		176919	62091	COLONEL CAMP	200.00
SPOTTSVILLE ELEMENTARY SCHOOL					**$200.00**
1802TM		177240	62326	BACK TO SCHOOL LUNCH	200.00
DANIEL HERRON					**$200.00**
1802TM		177244	62290	HAWK SHOP FAMILY NIGHT	200.00
KSNA					**$200.00**
1802FS		177164	62304	REGISTRATION FOR ADMINISTRATOR	200.00
ABBA MUSIC					**$199.96**
1802/JMW		177308	68712	MIC CABLE	199.96
THE FEDERAL NEWS SERVICES, INC.					**$197.00**
1802/JMW		177470	908047R1	SUBSCRIPTION/TRANSPORTATION DE	197.00
BROOKE SHAPPELL					**$195.45**
072417WK		176952	62135	PLC CONF.	195.45
SUPPLY SOURCE					**$192.84**
1802/JMW		177464	154538	HEAVY DUTY WIPERS	192.84
O.V.E.C.					**$180.00**
1802TM		177222	10190	DETERMINE OT/PT SERVICE/ HILLE	180.00
JUSTIN FULLER					**$179.90**
WK071817		176928	62093	JOSTEN'S	179.90
AMANDA LACER					**$177.53**
WK080717		177035	62200	KACTE SUMMER INST.	177.53
MADELYNNE WILHOITE					**$176.86**
WK080917		177047	62229	JOSTENS RENAISSANCE CONFERENCE	176.86
KENDAL WILLIAMS					**$176.48**
WK071817		176945	62100	KYABA	67.20
WK081417		177081	62263	TEACCH TRNG	109.28
MARY JO MONTGOMERY					**$173.56**
WK081417		177070	62264	KY ABA CONF.	173.56
RURAL KING					**$168.63**
1802/JMW		177445	A68420	CHAIN,LINCH PIN,HITCH PIN,BALL MOUNT KIT	45.95
1802/JMW		177445	A84183	WIRE WELDING GAS FLUX,CONTACTS	91.98
1802/JMW		177445	A77691	WATER/GATORADE	30.70
BRIAN BAILEY					**$167.20**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRIAN BAILEY					**$167.20**
WK072417		176955	62117	TECH DIRECTOR MEETING	65.60
WK080717		177016	62224	KASA	101.60
PARK MACHINE & SUPPLY CO					**$167.04**
1802/JMW		177427	338478	SUPPLIES	47.24
1802/JMW		177427	338146	SUPPLIES	6.95
1802/JMW		177427	338601	CABLE TIES	32.94
1802/JMW		177427	337918	GREASE FITTING	17.10
1802/JMW		177427	337495	1 GALLON SPRAYER	14.95
1802/JMW		177427	337788	UNC ALL THREAD	3.50
1802/JMW		177427	337879	GORILLA DUCT TAPE	18.90
1802/JMW		177427	338114	HAMMER BIT,UNC ALL THREAD,FENDER WASHE	25.46
BONNIE GELKE					**$166.00**
WK081417		177060	62253	KY CASE	166.00
LORI FULKERSON					**$165.27**
WK081417		177059	62277	CTE SUMMER CONF.	165.27
ASHLEY NALLEY					**$164.00**
073117WK		176975	62160	SMEKENS	81.60
081417WK		177051	62247	GRREC - ELEMENTARY SCIENCE	82.40
JENNIFER WALTERS					**$161.40**
1802FS		177180	62317	IN DISTRICT TRAVEL	45.20
1802TM		177251	62299	MILEAGE 7/10-8/11/17	29.80
WK073117		176999	62165	GOOGLE TRNG	86.40
MIKE WALLER					**$161.34**
WK071817		176943	62114	LODGING/KSBA SUMMER INSTITUTE	161.34
ADAM DILBACK					**$159.06**
WK081417		177056	62250	KACTE SUMMER CONF.	159.06
STEPHEN KENNETH WELCH					**$153.20**
WK081417		177079	62267	KACTE SUMMER CONF.	153.20
TEACHERS PAY TEACHERS					**$152.48**
1802SBDM		177303	46839250	BUILDING WORDS,PROBLEM & SOLUT	27.54
1802SBDM		177303	47173351	WRITING BUNDLE,SPELLING/VOCABU	124.94
RONALD SPENCER					**$152.20**
WK081417		177076	62260	CTE SUMMER CONF.	152.20
MYSTERY SCIENCE, INC					**$149.00**
1802SBDM		177280	13997	2017-2018 MEMBERSHIP	149.00
ROCKHOUSE PIZZA					**$146.71**
1802/JMW		177443	62273	PIZZA	146.71
GCS SERVICE, INC.					**$145.30**
1802/JMW		177369	94822263	SWIVEL JOINT	145.30
TEACHER CREATED RESOURCES					**$143.97**
1802SBDM		177302	5942213	CLASSROOM SUPPLIES	143.97
KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS					**$140.00**
1712TMJW		177093	633061666	KASL SUMMER REFRESHER	50.00
1802TM		177213	646663186	R.ISENBERG/REG, WORKSHOP & DIN	90.00
PARRISH SHOP & SALES					**$140.00**
1802/JMW		177428	C52799	FERTILIZER	140.00
SUREWAY #88					**$135.00**
1802TM		177241	130870	POPSICLES ON THE PLAYGROUND/B.	135.00
STEPHANIE HAMILTON					**$133.95**
WK071817		176930	62106	DRIVER TRAINING	133.95

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SANDY PRITCHETT					**$133.80**
WK080717		177039	62202	DETERMINING PT/OT SERVICES	133.80
OWENSBORO MUSEUM OF SCIENCE & HISTORY					**$130.00**
1802/JMW		177426	2017401	CHILDCARE ADMISSIONS	130.00
ANDREA SMITH					**$129.95**
WK080917		177046	62228	PLC WORKSHOP	129.95
BRIAN GARDNER					**$128.82**
WK080717		177024	62195	KACTE SUMMER CONF.	128.82
O'DANIELS FLOWER SHOP					**$124.00**
1712TMJW		177097	324274	CARNATIONS FOR GRADUATION	124.00
MARGANNA STANLEY					**$120.63**
1802/JMW		177458	62189	PICTURE MATS FOR RETREAT	120.63
SUREWAY #89					**$119.70**
1802TM		177242	142454	SOFT DRINKS, WATER FOR READIFE	76.92
1802TM		177242	142329	CUPS, COOKIES, DRINKS/JEFFERSO	42.78
KIM KNIGHT					**$119.30**
WK080717		177033	62225	SPLASH CONF.	119.30
HOLIDAY INN EXPRESS & SUITES					**$115.44**
WK071817		176931	62094	#63018396-S.PRITCHETT	115.44
MINESAFE ELECTRONICS, INC.					**$115.40**
1802/JMW		177417	0168247	COAX KIT,ANTENNA	115.40
KIMBERLY WHITE					**$112.80**
WK073117		177001	62167	DAC CONF.	112.80
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$111.58**
1802/JMW		177312	62232	CITRA SHINE,CLEARVIEW,SPRAYER	111.58
JO SWANSON					**$111.00**
WK080717		177040	62203	KASA	111.00
HUTCH & SON, INC.					**$109.60**
1802/JMW		177390	723898	FEMALE CORDMOUNT	41.10
1802/JMW		177390	724298	FEMALE CORDMOUNT	68.50
CHRISSY SANDEFUR					**$108.00**
WK081417		177074	62265	KASA	108.00
MONOPRICE, INC.					**$107.39**
1802/JMW		177418	16250968	VGA ACTIVE ADAPTERS	107.39
HOLLI HURT					**$107.21**
WK071817		176932	62095	JOSTEN'S	107.21
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$107.00**
1802SBDM		177264	5378	TRANSFER TAPE,VINYL	107.00
SUSAN OVERTON					**$106.71**
073117WK		176976	62161	MODEL SCHOOLS	106.71
HANNAH MINTON					**$106.21**
WK080717		177037	62223	SPLASH CONF.	106.21
DIXIE ARNOLD					**$105.96**
WK081417		177053	62248	SPLASH CONF.	105.96
ELIZABETH O'NAN					**$105.39**
WK081417		177072	62258	TEACCH TRNG	105.39
KATHLEEN L GRANT					**$104.00**
1802TM		177202	62323	KSB - GATEWAY TO INDEPENDENCE	104.00
VIRGINIA A. JOHNSON					**$103.20**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VIRGINIA A. JOHNSON					**$103.20**
WK081417		177064	62255	CTE SUMMER CONF.	103.20
ATTAINMENT COMPANY, INC.					**$103.00**
1802TM		177183	280016A	IMPLEMENTING ONGOING TRANSITIO	103.00
SMEKENS EDUCATION SOLUTIONS, INC.					**$100.29**
1712TMJW		177102	20196	TEACHING SUPPLIES	100.29
DAVIESS COUNTY TREATMENT PROVIDERS					**$100.00**
1802TM		177194	62334	TRAUMA & RECOVERY: HELP AND HO	25.00
1802TM		177194	62335	TRAUMA & RECOVERY:HELP & HOPE/	75.00
AQUA CITY SWIM CLUB					**$100.00**
1802/JMW		177318	62176	SWIMMING/B.GATE CHILDCARE	100.00
MEGAN DURHAM					**$96.84**
071817WK		176913	62081	MODEL SCHOOLS CONF.	96.84
DONETA WILLIAMS					**$96.00**
WK081417		177080	62262	KASA CONF.	96.00
CASSANDRA SCHNEIDER					**$95.64**
WK081417		177075	62259	SPLASH CONF.	95.64
MARY BULLOCK					**$95.12**
1802TM		177186	62208	HOMEVISIT MILEAGE 7/11-7/14/17	33.40
WK080717		177018	62196	VICTORY OVER VIOLENCE CONF.	61.72
SUBWAY					**$94.00**
1802/JMW		177462	8213	SANDWICHES FOR IEP MTG	94.00
LESLIE MARGELOT					**$93.53**
WK080717		177036	62201	TEACCH TRNG	93.53
HOLLY FARINA					**$90.00**
073117WK		176972	62158	MATH PLUS TRNG	90.00
GUSTAVE A LARSON COMPANY, INC.					**$86.25**
1802/JMW		177374	EVN0151759	REPAIR PARTS/CAS	86.25
KELSIE TODD					**$85.33**
1802TM		177246	62328	SPLASH CONF.	85.33
HENDERSON CHEVROLET BUICK GMC					**$85.00**
1712JWTM		177118	278504	VEHICLE REPAIRS	85.00
BERNARD A TEETER					**$85.00**
1802/JMW		177456	60588	STORAGE	85.00
ANNA MOORE					**$83.45**
WK081417		177071	62257	SPLASH CONF.	83.45
ANGIE BLAIR					**$82.47**
072417WK		176947	62133	PLC CONF.	82.47
RHEA ISENBERG					**$82.40**
WK081417		177063	62254	KASL	82.40
TAMMY JACOBS					**$82.00**
071817WK		176917	62082	EDTECH TRAINING	17.80
1712JWTM		177121	62154	APRIL 2017 TRAVEL	33.20
1712JWTM		177121	62155	TRAVEL 5/1/17-5/11/17	31.00
REBECCA D JOHNSON					**$79.59**
WK071817		176933	62096	PLC CONF.	14.18
WK071817		176933	62097	JOSTEN'S	65.41
KENTUCKY STATE TREASURER					**$75.00**
1712JWTM		177125	110918	CHAIR LIFT INSPECTION	75.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JODIE TAPPAN					**$73.78**
072417WK		176953	62136	PLC CONF.	73.78
ELECTRIC MOTORS, INC.					**$73.65**
1802/JMW		177359	167254	CAPACITORS	73.65
LAND BETWEEN THE LAKES					**$72.50**
1802TM		177215	189	JACKS/GOLDEN POND & WOODLANDS	72.50
HEINEMANN					**$72.00**
1802SBDM		177270	6793374	BIG BOOK OF DETAILS,WRITING STRATEGIES	72.00
NAT'L INSTITUTE FOR METALWORKING SKILLS					**$68.00**
1712TMJW		177095	201705011	NIMS TEST CERT. FOR STUDENT	68.00
RYAN JOHNSON					**$67.20**
1712TMJW		177092	62086	TRAVEL 5/24/17-6/2/17	67.20
GLASGOW HIGH SCHOOL					**$65.00**
1802SBDM		177268	62284	TOURNAMENT REGISTRATION	65.00
DONUT BANK BAKERY					**$63.96**
1802/JMW		177357	76774	COFFEE FOR ELEMENTARY PD	63.96
CHARLOTTE BAUMGARTNER					**$62.40**
WK080717		177017	62217	TRAVEL	62.40
CENTURYLINK					**$62.12**
071817WK		176910	1413039150	LONG DISTANCE	28.85
WK080717		177019	1415644899	LONG DISTANCE	33.27
JENNIFER HAWKINS					**$61.60**
WK073117		176988	62163	PROGRESS MONITORING ALGEBRA	61.60
NAPA AUTO PARTS					**$60.68**
1802/JMW		177420	019243	ALTERNATOR BELT	60.68
KENTUCKY STATE TREASURER					**$60.00**
WK073117		176994	62143	DRIVER LICENSE CHECKS	60.00
ULINE					**$59.50**
1802/JMW		177479	88822568	RECYCLE BINS CREDIT	(740.00)
1802/JMW		177479	88320180	RECYCLE BINS	799.50
LORRAINE GIBSON					**$58.40**
1802FS		177157	62329	SUMMER FEEDING TRAVEL	58.40
FELICIA HOLLOMAN					**$57.58**
072417WK		176950	62134	PLC CONF.	57.58
REBECCA WICKER					**$55.46**
WK072417		176966	62132	JR CHEF TEAM MEAL	55.46
KENTUCKY STATE TREASURER					**$55.00**
1802/JMW		177401	62292	A.JOHNSON CAN CHECK	10.00
WK071817		176935	62107	EAST HEIGHT CHILDCARE LICENSE	25.00
WK081417		177066	62243	T.BAXTER CAN CHECK	10.00
WK081417		177067	62244	D,HOLMES CAN CHECK	10.00
BEULAH GREGORY					**$52.90**
073117WK		176974	62159	BEHAVIOR INST.	52.90
AMERICAN TIME & SIGNAL CO					**$51.90**
1802/JMW		177316	784675	MOTOR	51.90
POSTMASTER					**$49.00**
WK072417		176963	62119	POSTAGE STAMPS	49.00
D & K CUSTOM MACHINE DESIGN, INC.					**$48.68**
1802/JMW		177350	709926	HEAT GUARD	48.68

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BEN PAYNE					**$45.00**
1802/JMW		177429	62272	REIMBURSE BUS REGISTRATION FEES	45.00
MELISSA WALKER					**$43.28**
1802TM		177250	62293	BALLOONS FOR OPEN HOUSE FAMILY NIGHT	6.00
1802TM		177250	62294	MILEAGE 7/9-7/31/17	37.28
SQUARE YARD CARPET					**$42.00**
1802/JMW		177457	39806	ADHESIVE	42.00
AUDUBON AREA COMMUNITY SERVICES					**$40.00**
1712JWTM		177108	20170000114	SCOTT/NEWMAN TRAININGS	40.00
FRYSCKY INC.					**$40.00**
1802TM		177198	10467	FRIENDS FRC/MEMBERSHIP DUES	40.00
AMY BERRY					**$39.20**
1712JWTM		177109	62230	SUMMER FEEDING TRAVEL	14.00
1802/JMW		177326	62233	SUMMER FEEDING TRAVEL	25.20
T-P FLOWER & GIFT SHOP					**$38.93**
1712TMJW		177103	0418951	MEMORY BOX FOR M.TODD	38.93
J'PETALS					**$37.00**
1802/JMW		177394	62188	WINDCHIMES	37.00
JAYME VOWELS					**$36.28**
1712JWTM		177145	62298	MILEAGE 4/14-5/12/17	36.28
KATHY CHRISMAN					**$35.00**
1802FS		177155	62308	SHOE REIMBURSEMENT	35.00
SHERRY KNIGHT					**$35.00**
1802FS		177163	62320	SHOE REIMBURSEMENT	35.00
YOLANDA GLASSCO					**$35.00**
1802FS		177158	62316	SHOE REIMBURSEMENT	35.00
BENNETT, JOANN					**$35.00**
1802FS		177150	62321	SHOE REIMBURSEMENT	35.00
DEBBIE DAMRATH WALTERS					**$35.00**
1802FS		177179	62318	SHOE REIMBURSEMENT	35.00
CAROLYN NELSON					**$35.00**
1802FS		177170	62322	SHOE REIMBURSEMENT	35.00
MAUREEN SWORD					**$35.00**
1802FS		177167	62311	SHOE REIMBURSEMENT	35.00
BRENDA RAMSEY					**$35.00**
1802FS		177172	62313	SHOE REIMBURSEMENT	35.00
SHEILA ROBERTS					**$35.00**
1802FS		177174	62315	SHOE REIMBURSEMENT	35.00
DANIELLE BREEDLOVE					**$35.00**
1802FS		177152	62307	SHOE REIMBURSEMENT	35.00
AUTUMN SHEPHERD					**$35.00**
1802FS		177148	62310	SHOE REIMBURSEMENT	35.00
SANDRA BUTLER					**$35.00**
1802FS		177175	62330	SHOE REIMBURSEMENT	35.00
MARGIE STONE					**$35.00**
1802FS		177166	62312	SHOE REIMBURSEMENT	35.00
SUSIE EADES					**$35.00**
1802FS		177178	62333	SHOE REIMBURSEMENT	35.00
SHEILA MCKEE					**$33.07**

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SHEILA MCKEE					**$33.07**
1802FS		177168	62319	SHOE REIMBURSEMENT	33.07
UNITY SCHOOL BUS PARTS					**$33.00**
1802/JMW		177481	0397554IN	GRAB HANDLER	33.00
BARBRA WATSON					**$32.80**
WK073117		177000	62166	GEOMETRY TRAINING	32.80
SUSANNE RAYBURN					**$31.60**
1802FS		177173	62327	CONFERENCE REIMBURSEMENT	31.60
MARILYN SCHWALLIER					**$31.04**
1802/JMW		177448	62274	REIMBURSE FOOD FOR ATTENDANCE MTG	31.04
SOLUTION TREE, INC.					**$30.95**
1802TM		177239	897239	TIMEBOMB BY MIKE MATTOS DVD	30.95
JEAN POINDEXTER					**$30.80**
1712JWTM		177134	62231	SUMMER FEEDING TRAVEL	30.80
H & K OUTDOOR POWER, LLC					**$30.51**
1802/JMW		177375	2414	TRIMMER HEAD/SPRING	30.51
VICTORIA KEENE					**$30.00**
WK073117		176991	62172	MILESTONE AWARD	30.00
ANGELA KRISTIN JOHNSON					**$30.00**
1802/JMW		177395	62336	REIMBURSE EARLY CARE ORIENTATION	30.00
EVAN MOOR EDUCATIONAL PUB.					**$28.98**
1802SBDM		177265	INV161316	DAILY PARAGRAPH	28.98
RITA HERRON					**$28.75**
1802TM		177205	62236	OVERNIGHT SHIPPING/GALLUP INC.	28.75
T & A LOCKS/SECURITY					**$27.00**
1802/JMW		177467	11948	KEY BLANKS	27.00
SAMANTHA EMBRY					**$26.74**
1802FS		177156	62331	SHOE REIMBURSEMENT	26.74
WHAYNE SUPPLY CO					**$25.83**
1802/JMW		177483	INV00553955	EMERGENCY LABELS, "DO NOT BLOCK" DECALS	25.83
MICHELLE HILLENBRAND					**$25.55**
WK080717		177029	62199	DETERMINE OT/PT SERVICES	25.55
NANCY SATTERFIELD					**$25.53**
1802TM		177234	62297	COMMUNITY DRUG FORUM REFRESHMENTS	25.53
AMAZON.COM					**$23.96**
071817WK		176908	208940496074	TEACHING STUDENT CENTERED MATH	11.98
WK071817		176924	168748297810	SHIPPING	11.98
EDNA J. MOORE					**$23.75**
WK071817		176937	62108	REIMBURSE POSTAGE	23.75
DANINEL LYNCH					**$21.18**
1802FS		177165	62332	SHOE REIMBURSEMENT	21.18
JULI COLLINS					**$21.00**
071817WK		176911	62099	MILEAGE 5/8-5/12/17	21.00
SARAH ESTABROOK					**$20.85**
1802TM		177196	62286	KASA CONF.	20.85
TAMMY SAGEZ					**$20.00**
071817WK		176920	62084	GOOGLE PHASE III TRAINING	20.00
CHALLENGER LEARNING CENTER					**$19.22**
1802TM		177189	4111	ECLIPSE GLASSES 1200	19.22

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARSHA HARMON					**$19.07**
1802FS		177159	62325	SHOE REIMBURSEMENT	19.07
JENNIFER BRADBURN					**$17.08**
1802FS		177151	62324	SHOE REIMBURSEMENT	17.08
CONNIE NEWMAN					**$16.80**
1802/JMW		177421	62234	SUMMER FEEDING TRAVEL	16.80
KAPLAN EARLY LEARNING COMPANY					**$16.56**
1712JWTM		177123	0004469035	LIGHT TABLE ACCESS.KIT, CLOTHE	16.56
TOELLE'S AUTO PARTS, INC.					**$15.14**
1802/JMW		177473	73869	CABLE TIES	15.14
JUDITH WHOBREY					**$15.00**
1802/JMW		177484	62296	CDL RENEWAL	15.00
WHITNEY SAGEZ					**$15.00**
071817WK		176921	62083	GOOGLE PHASE III TRAINING	15.00
CLARKE DETROIT DIESEL-ALLISON					**$14.62**
1802/JMW		177341	C10602537901	REPAIR PARTS	5.56
1802/JMW		177341	C10602544001	REPAIR PARTS	9.06
DONUT BANK BAKERY					**$14.31**
1802/JMW		177356	74458	MUFFINS	14.31
JESSICA BIBBS					**$12.00**
1802FS		177161	62305	LUNCH REFUND	12.00
SHANNON GAGER					**$10.45**
1802FS		177176	62306	LUNCH REFUND	10.45
BUTCH & BILLY'S DIESEL, INC.					**$9.89**
1802/JMW		177332	84300	HOSE	9.89
MISHARA WILSON					**$9.87**
1802FS		177169	62314	FOOD REIMBURSEMENT	9.87
JTHOMAS PARTS					**$1.62**
1802/JMW		177397	SI03581932	FUEL GROMMET	1.62

Grand Total Paid Warrants:	**$3,477,916.49**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
071817WK	19,673.07
072417WK	12,103.76
073117WK	91,251.58
080117WK	1,810.85
080717WK	3,707.81
081417WK	1,038.93
1712JWTM	691,758.21
1712TMJW	72,623.07
1801CCFR	29,545.44
1801EFT	17,741.36
1801SLWI	53,914.25
1801WIRE	57,581.94
1801WISL	387.30
1802/JMW	1,680,766.24
1802FS	9,252.49
1802SBDM	82,192.29
1802TM	135,951.67
1802wir	128,010.85
1802wisl	15,449.48
SL071012	11,751.22
SLWI1712	17,082.47
WIRE1801	81,563.65
WK071817	28,007.22
WK072417	60,790.62
WK072717	1,157.00
WK073117	40,362.98
WK080117	9,931.29
WK080217	2,000.00
WK080317	11,523.98
WK080717	74,394.49
WK080917	2,236.36
WK081417	32,354.62
Grand Total Paid Warrants for Approval:	**$3,477,916.49**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,129,583.25
2	State & Federal Grants	220,005.38
21	School Activity Fund	11,796.43
360	Construction Projects	1,038,715.28
51	Child Nutrition	73,090.34
52	Childcare Centers	4,725.81
Grand Total:		**$3,477,916.49**

Secretary to School Board Approval: ____________________

School Board Chairperson Approval: ____________________