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: ***September 19, 2017*** ***and*** ***October 23, 2017***

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$514,698.08**
1803WIRE		92724	62624	2ND QTR 941 TAX CORRECTION	136.53
1803WIRE		92726	62626	FEDERAL TAXES 9/25/17 PAYROLL	243,713.63
1803WIRE		92727	62627	FICA/MEDICARE 9/25/17 PAYROLL	72,930.22
1804wir		92732	62750	FEDERAL TAXES 10/10/17 PAYROLL	67,980.12
1804wir		92733	62751	FICA/MEDICARE 10/10/17 PAYROLL	129,937.58
KY STATE TREAS-TCHR RET					**$436,008.45**
1803slwi		11196	62623	KTRS-CERTIFIED PAYROLL 9/25/17	418,438.62
1804wisl		11197	62747	KTRS 10/10/17 PAYROLL	17,569.83
KENTUCKY RETIREMENT SYSTEMS					**$202,610.53**
WIR1803		92729	62657	CERS CONTRIBUTIONS (SEPT 2017)	202,610.53
GORDON FOOD SERVICE, INC.					**$185,328.79**
1804/JMW		178392	180485780	CHIPS,YOGURT,CRACKERS,STRING C	204.62
1804/JMW		178392	180749483	CHEESE,CORN DOGS,CRACKERS,APPL	429.94
1804/JMW		178392	180331691	MUFFINS,PIZZA STICKS,APPLESAUC	273.61
1804/JMW		178392	180648281	SALAD DRESSING,CREAMER,CONTAIN	80.71
1804/JMW		178392	583917	REBATE	(10.97)
1804/JMW		178392	584159	REBATE	(10.44)
1804/JMW		178392	180585014	YOGURT,CHIPS,CEREAL	113.74
1804/JMW		178392	180428067	CHIPS,YOGURT,STRING CHEESE,CRA	166.08
1804/JMW		178392	180428072	CHIPS,YOGURT,CRACKERS,STRING C	236.06
1804/JMW		178392	581451	REBATE	(11.93)
1804/JMW		178392	180585012	TORTILLA SHELLS,YOGURT,CHIPS,C	484.15
1804/JMW		178392	584157	REBATE	(59.67)
1804/JMW		178392	584131	REBATE	(48.02)
1804SBDM		178282	180812703	CUPS,LIDS,SUGAR	115.36
1804SBDM		178282	180911783	COOKIES,ICING	130.36
WK091917		178028	180485774	FOOD AND SUPPLIES	38,415.51
WK092517		178056	180648273	FOOD AND SUPPLIES	44,273.56
WK100217		178083	180812704	FOOD AND SUPPLIES	50,132.92
WK100917		178108	180974970	FOOD AND SUPPLIES	47,174.80
WK101617		178126	181149248	FOOD AND SUPPLIES	3,238.40
KENTUCKY STATE TREASURER					**$121,497.81**
1803WIRE		92728	62628	STATE TAXES 9/25/17 PAYROLL	88,828.38
1804wir		92734	62752	STATE TAXES 10/10/17 PAYROLL	32,669.43
RBS DESIGN GROUP ARCHITECTURE					**$105,916.93**
1804/JMW		178462	Y17011001	Y17011 SMS ASPHALT SERVICES	10,905.80
1804/JMW		178462	Y17024001	Y17024 NMS BLEACHER/AUDITORIUM SERVICES	14,896.09
1804/JMW		178462	Y17023001	Y17023 HCHS MISC REPAIRS	14,228.05
1804/JMW		178462	Y14033003	Y-14033 MISC ROOFING PROJECTS	7,449.34
1804/JMW		178462	Y17022001	Y17022 TRANSPORTATION PARKING	11,313.23
1804/JMW		178462	Y17020001	Y17020 B.GATE PARTIAL PAVING	4,017.69
1804/JMW		178462	Y17013001	Y17013 E.HEIGHTS ROOF/ASPHALT	43,106.73
CITY OF HENDERSON					**$104,459.72**
1804/JMW		178356	62773	UTILITIES	2,046.22
WK091917		178021	62585	UTILITY ASSIST. #315695800	100.00
WK092517		178050	62598	UTILITIES (AUG 2017)	102,161.55
WK100917		178102	62678	UTILITIES	151.95
DANCO CONSTRUCTION					**$102,179.17**
1804/JMW		178363	011	SPOTTSVILLE SCHOOL CONSTRUCTIO	102,179.17
NWEA					**$63,187.50**
1804TM		178221	INV00064633	MAP READING FLUENCY ADAPTER PR	2,000.00
1804TM		178221	INV00064631	WEB BASED MAP - MATH, READING,	61,187.50
HENRY'S PLUMBING, INC.					**$44,955.00**
1804/JMW		178404	10	NEW SPOTTSVILLE SCHOOL CONSTRU	44,955.00

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HOME OIL & GAS CO., INC.					**$38,086.74**
1804/JMW		178407	032676	DIESEL FUEL	15,918.24
1804/JMW		178407	161594	GASOLINE	2,697.21
1804/JMW		178407	161760	MINERAL SPIRITS	370.15
1804/JMW		178407	162391	GASOLINE	3,539.78
1804/JMW		178407	032801	DIESEL FUEL	15,561.36
PRAIRIE FARMS DAIRY, INC.					**$37,629.31**
1804/JMW		178454	9042700	MILK	31.35
1804/JMW		178454	9044697	MILK	31.35
1804/JMW		178454	9046571	MILK	20.90
1804/JMW		178454	9040921	MILK	20.90
1804/JMW		178454	9042690	MILK	20.90
1804/JMW		178454	9044688	MILK	20.90
1804/JMW		178454	9046561	MILK	31.35
1804/JMW		178454	9040924	MILK	83.60
1804/JMW		178454	9042694	MILK	52.25
1804/JMW		178454	9044691	MILK	41.80
1804/JMW		178454	9046565	MILK	62.70
1804/JMW		178454	9040914	MILK	41.80
1804/JMW		178454	9042683	MILK	31.35
1804/JMW		178454	9044679	MILK	31.35
1804/JMW		178454	9046552	MILK	20.90
1804/JMW		178454	9040913	MILK	20.90
1804/JMW		178454	9042681	MILK	31.35
1804/JMW		178454	9044677	MILK	31.35
1804/JMW		178454	9046550	MILK	20.90
1804/JMW		178454	9040919	MILK	20.90
1804/JMW		178454	9042688	MILK	31.35
1804/JMW		178454	9044683	MILK	31.35
1804/JMW		178454	9046558	MILK	20.90
1804FS		178152	9040768	MILK AND JUICE	36,876.91
IRVING MATERIALS, INC.					**$34,799.00**
1804/JMW		178412	20237711	MATERIALS FOR NEW SPOTTSVILLE	5,472.00
1804/JMW		178412	20237712	MATERIALS FOR NEW SPOTTSVILLE	70.00
1804/JMW		178412	20238428	MATERIALS FOR NEW SPOTTSVILLE	2,184.00
1804/JMW		178412	20238429	MATERIALS FOR NEW SPOTTSVILLE	912.00
1804/JMW		178412	20238810	MATERIALS FOR NEW SPOTTSVILLE	574.00
1804/JMW		178412	20239248	MATERIALS FOR NEW SPOTTSVILLE	412.00
1804/JMW		178412	20242486	MATERIALS FOR NEW SPOTTSVILLE	6,396.00
1804/JMW		178412	20242915	MATERIALS FOR NEW SPOTTSVILLE	4,560.00
1804/JMW		178412	20243897	MATERIALS FOR NEW SPOTTSVILLE	412.00
1804/JMW		178412	20245266	MATERIALS FOR NEW SPOTTSVILLE	7,296.00
1804/JMW		178412	20239948	MATERIALS FOR NEW SPOTTSVILLE	412.00
1804/JMW		178412	20240628	MATERIALS FOR NEW SPOTTSVILLE	2,451.00
1804/JMW		178412	20241464	MATERIALS FOR NEW SPOTTSVILLE	3,648.00
HENDERSON MUNICIPAL POWER & LIGHT					**$34,465.00**
1804/JMW		178402	0107607IN	Wired and Wireless Internet Se	17,232.50
WK091917		178030	0107388IN	Wired and Wireless Internet Se	17,232.50
DEFERRED COMPENSATION SYS					**$33,196.86**
1803WIRE		92725	62625	9/25/17 PAYROLL	28,411.86
1804wir		92730	62748	10/10/17 PAYROLL	4,785.00
KENERGY					**$31,800.47**
WK100917		178113	62683	UTILITIES	30,421.44
WK100917		178114	4998	TEMP LIGHTING INSTALLATION	1,198.47
WK101617		178127	62754	UTILITIES/SPOTTSVILLE	180.56
JOHNS MANVILLE					**$30,617.04**
1804/JMW		178416	901601232	MATERIALS FOR SPOTTSVILLE SCHO	10,103.28

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JOHNS MANVILLE					**$30,617.04**
1804/JMW		178416	901601234	MATERIALS FOR SPOTTSVILLE SCHO	10,103.28
1804/JMW		178416	901601233	MATERIALS FOR SPOTTSVILLE SCHO	10,410.48
KENTUCKY STATE TREASURER					**$30,535.70**
1803CCFR		3027	62699	SEPT 2017 FEDERAL REIMBURSEMENTS	30,535.70
FIREFLY COMPUTERS, LLC					**$29,100.00**
1804/JMW		178378	131870	N23 YOGA LENOVO (100)	29,100.00
DUBOIS CO BLOCK & BRICK, INC.					**$26,697.80**
1804/JMW		178368	78083000	MATERIALS FOR NEW SPOTTSVILLE	2,942.10
1804/JMW		178368	78662000	MATERIALS FOR NEW SPOTTSVILLE	2,933.70
1804/JMW		178368	79339000	MATERIALS FOR NEW SPOTTSVILLE	2,941.50
1804/JMW		178368	79357000	MATERIALS FOR NEW SPOTTSVILLE	(306.00)
1804/JMW		178368	80873000	MATERIALS FOR NEW SPOTTSVILLE	3,017.40
1804/JMW		178368	81508000	MATERIALS FOR NEW SPOTTSVILLE	2,873.70
1804/JMW		178368	80841000	MATERIALS FOR NEW SPOTTSVILLE	(918.00)
1804/JMW		178368	81030000	MATERIALS FOR NEW SPOTTSVILLE	2,882.10
1804/JMW		178368	81063000	MATERIALS FOR NEW SPOTTSVILLE	(90.00)
1804/JMW		178368	80717000	MATERIALS FOR NEW SPOTTSVILLE	2,032.30
1804/JMW		178368	81123000	MATERIALS FOR NEW SPOTTSVILLE	2,885.70
1804/JMW		178368	81272000	MATERIALS FOR NEW SPOTTSVILLE	2,938.50
1804/JMW		178368	80739000	MATERIALS FOR NEW SPOTTSVILLE	2,564.80
KENTUCKY UTILITIES CO.					**$23,916.29**
1804/JMW		178424	62774	UTILITIES	12,073.86
WK091917		178037	62580	UTILITIES	11,808.60
WK100917		178120	62684	UTILITIES	33.83
PEARSON EDUCATION					**$20,947.79**
1804/JMW		178448	11301624	SOCIAL SKILLS IMPROVEMENT SYST	59.75
1804TM		178227	4025231252	FOCUS MATH WORKBOOKS	575.05
1804TM		178227	BK85614913	2016 GOVERNMENT IN AMERICA	20,312.99
METLIFE					**$16,293.02**
WK092517		178066	62634	GROUP LIFE INSURANCE	8,146.51
WK100217		178092	62652	GROUP LIFE PREMIUMS (OCT 2017)	8,146.51
INFINITE CAMPUS, INC.					**$16,213.54**
1804/JMW		178413	ANNUAL021632	DATA HEALTH CHECKS	2,063.54
1804/JMW		178413	ANNUAL021683	ONLINE REGISTRATION ACCESS	14,150.00
APPIA					**$16,042.16**
WK100217		178079	62640	Voice Services and Hardware -	8,066.58
WK100217		178079	62655	Voice Services and Hardware -	7,975.58
STUPPY GREENHOUSE SOLUTIONS					**$15,857.00**
1804TM		178251	13587001	COOLING PAD FOR GREENHOUSE/REP	15,857.00
POMEROY IT SOLUTIONS, INC.					**$15,616.56**
1804/JMW		178453	301206134	EXTREME NETWORKS POWER SUPPLY	1,971.00
1804SBDM		178306	301201199	2 LASERJET PRINTERS	292.56
1804SBDM		178306	301204015	PROJECTOR BULB	138.00
1804TM		178231	301203474	CHROMEBOOKS & LICENSES	13,215.00
PROVEN LEARNING					**$14,797.50**
1804TM		178234	PLINV4539	GRADE CAM GO LICENSES	14,797.50
GREEN RIVER REGIONAL					**$14,597.40**
1804/JMW		178394	AR03700	MARGANNA STANLEY REGISTRATION	125.00
WK091917		178029	AR03535	GRANT WRITING CONSORTIUM	1,000.00
WK091917		178029	AR03493	2017-2018 DUES	13,472.40
IXL LEARNING, INC.					**$14,140.00**
1804SBDM		178287	S313668	3 YR IXL MATH	2,908.00

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IXL LEARNING, INC.					**$14,140.00**
WK091917		178032	S309620	3 YEAR IXL MATH & ELA , COMPLI	11,232.00
INDIANA DEPARTMENT OF REVENUE					**$13,665.21**
1804wir		92731	62749	SEPT 2017 STATE TAXES	13,665.21
KENTUCKY RETAIL FEDERATION					**$13,324.00**
WK100217		178090	1700891IN	WORKER COMP INSURANCE	13,324.00
CDW GOVERNMENT, LLC					**$12,385.63**
1804/JMW		178351	KBG6854	LENOVO POWER ADAPTERS	(1,410.00)
1804/JMW		178351	JXL7710	APPLE POWER ADAPTERS,CHARGERS	339.62
1804/JMW		178351	KGZ3409	TRIPP LITE ADAPTERS	186.50
1804/JMW		178351	KKQ8518	BATTERY PACK	938.05
1804/JMW		178351	KBK6467	LOGITECH USB HEADSET	516.80
1804/JMW		178351	KBM8867	LVO THINKVISION 23"	259.89
1804/JMW		178351	KGC0548	CHROMEBOXES	1,605.50
1804/JMW		178351	KGC7908	CHROMEBOX LICENSES	250.00
1804SBDM		178273	JZQ8341	TOUCH CHROMEBOOKS LICENSES	300.00
1804SBDM		178273	KJC3663	TOUCH CHROMEBOOK WARRANTIES	720.00
1804SBDM		178273	KDF3694	HP LASERJET PRO PRINTERS	382.17
1804SBDM		178273	KCQ3955	CHARGING CART	922.12
1804SBDM		178273	KDW2625	EPSON PROJECTOR	337.74
1804SBDM		178273	JXZ0102	POWER STRIP	9.64
1804SBDM		178273	KCS2155	CALIFONE SWITCHABLE STEREO/MONO	120.32
1804SBDM		178273	KDS2183	HP COLOR LASERJET PRO	344.64
1804SBDM		178273	KHK5282	TOUCH CHROMEBOOKS	2,928.00
1804TM		178176	KJC3704	CHROMEBOOKS	600.00
1804TM		178176	KHK1164	CHROMEBOOKS	2,440.00
1804TM		178176	JWB9077	CHROMEBOOKS LENOVA N23 YOGA	250.00
1804TM		178176	KCW9151	LASERJET	344.64
STOLL, KEENON, OGDEN, PLLC					**$12,000.00**
1804/JMW		178478	863185	LEGAL SERVICES (APRIL & AUGUST 2017)	12,000.00
PERMA-BOUND					**$10,705.80**
1804SBDM		178302	174300000	BOOKS	4,042.30
1804SBDM		178302	174318101	LIBRARY BOOKS	536.82
1804SBDM		178302	174318100	LIBRARY BOOKS	3,536.05
1804SBDM		178302	174212400	LIBRARY BOOKS	158.12
1804SBDM		178302	174212401	LIBRARY BOOKS	71.21
1804SBDM		178302	173782401	LIBRARY BOOKS	120.10
1804SBDM		178302	174300001	BOOKS	271.28
1804TM		178229	174479800	MISC. BOOKS	1,757.98
1804TM		178229	174479801	MISC. BOOKS	211.94
E & M REFRIGERATION & HEATING					**$10,249.00**
1804/JMW		178369	78022	NEW UNIT INSTALLATION/CSS	10,249.00
ALPHA LASER & IMAGING, LLC					**$10,086.74**
1804/JMW		178330	IN295986	MP 4002SP USAGE 8/5/17-9/4/17	84.44
1804/JMW		178330	IN295140	INK CARTRIDGES	205.00
1804/JMW		178330	IN295989	301SPF/1107EX USAGES 8/2/17-9/1/17	411.47
1804/JMW		178330	IN295550	INK CARTRIDGES	39.00
1804/JMW		178330	IN295985	C8002SP USAGE 8/2/17-9/1/17	1,013.27
1804/JMW		178330	IN295987	IR2230 USAGE 8/5/17-9/4/17	10.00
1804/JMW		178330	IN295418	C305/C4502 USAGES 7/4/17-8/3/17	1,322.46
1804/JMW		178330	IN297061	INK CARTRIDGE	316.99
1804/JMW		178330	IN295538	INK CARTRIDGE	48.99
1804/JMW		178330	IN96042	3352SP USAGE 8/9/17-9/8/17	95.91
1804/JMW		178330	IN296841	INK CARTRIDGE	222.99
1804/JMW		178330	IN295539	INK CARTRIDGES	109.00
1804/JMW		178330	IN295541	INK CARTRIDGES	191.00

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ALPHA LASER & IMAGING, LLC					**$10,086.74**
1804/JMW		178330	IN294894	INK CARTRIDGES	523.93
1804/JMW		178330	IN296842	INK CARTRIDGE	49.00
1804/JMW		178330	IN292958	INK CARTRIDGE	32.00
1804/JMW		178330	IN295136	INK CARTRIDGE	61.99
1804/JMW		178330	IN295811	LD625C USAGE 5/4/17-6/3/17	127.88
1804FS		178134	IN296658	INK CARTRIDGES	288.00
1804SBDM		178266	IN294901	INK CARTRIDGE	79.00
1804SBDM		178266	IN291486	COPIER USAGES 5/5/17-6/4/17	750.05
1804SBDM		178266	IN295170	INK CARTRIDGES	959.60
1804SBDM		178266	IN294893	INK CARTRIDGES	260.00
1804SBDM		178266	IN295990	LD360/3352SP USAGES 8/4/17-9/3/17	371.78
1804SBDM		178266	IN295988	COPIER USAGE 8/5/17-9/4/17	291.34
1804SBDM		178266	IN295889	MP7502SP/LD370 USAGES 8/1/17-8/31/17	483.54
1804SBDM		178266	IN294905	INK CARTRIDGE	49.00
1804SBDM		178266	IN296180	INK CARTRIDGES	219.00
1804SBDM		178266	IN294890	INK CARTRIDGES	122.00
1804SBDM		178266	IN295810	MP6000/IR1023IF USAGES 7/5/17-8/4/17	15.58
1804SBDM		178266	IN292648	MP6000/IR1023IF USAGES 6/5/17-7/4/17	6.43
1804SBDM		178266	IN294892	INK CARTRIDGES	259.00
1804SBDM		178266	IN295890	8100EX USAGE 8/1/17-8/31/17	283.59
1804SBDM		178266	IN295547	INK CARTRIDGES	52.00
1804SBDM		178266	IN295812	IR5020 USAGE 7/5/17-8/4/17	4.51
1804SBDM		178266	IN296181	INK CARTRIDGES	114.00
1804SBDM		178266	IN294891	INK CARTRIDGES	611.94
1804TM		178168	IN295813	COPY 7/4-8/3/17	1.06
RENAISSANCE LEARNING, INC.					**$9,650.89**
1804SBDM		178311	INV4357611	ACCELSCAN SHIPPING	16.89
1804SBDM		178311	INV4355230	STAR READING ADD ON	225.00
WK091917		178041	INV4336702	A/R RENEWAL	9,409.00
REPUBLIC SERVICES OF EVANSVILLE					**$9,197.26**
1804/JMW		178464	924001382072	REFUSE PICK UP	4,598.63
1804/JMW		178464	92401391422	REFUSE PICK UP	4,598.63
SAWYER PLUMBING & HEATING					**$8,705.00**
1804/JMW		178470	6406	INSTALL ADA TOILET	8,705.00
BUSINESS EQUIPMENT, INC.					**$8,696.05**
1804/JMW		178345	90543	PENS,DIVIDER5	37.82
1804/JMW		178345	91488	LABELS,FILE FOLDERS,DESK ORGAN	542.27
1804/JMW		178345	90552	GLUE GUN, GLUE STICKS	455.95
1804SBDM		178271	B889531	MARKERS	52.06
1804SBDM		178271	91517	SHIPPING,LANYARDS,BADGE HOLDER	44.78
1804SBDM		178271	88911	POST-ITS,LEGAL PADS,ASTROBRIGH	325.86
1804SBDM		178271	B886821	CRATES	38.73
1804SBDM		178271	91507	MOUNTING TAPE,CLIPBOARD,HAPPY	29.80
1804SBDM		178271	90672	INTERIOR FILE FOLDERS,STAPLERS	142.56
1804SBDM		178271	88990	ROLL CORK,BINDER/PENCIL POUCHE	112.80
1804SBDM		178271	90616	PENCILS	28.99
1804SBDM		178271	B886801	SCISSORS	17.20
1804SBDM		178271	90690	WHITE CARDSTOCK,JUMBO COLOR AS	130.36
1804SBDM		178271	90993	RISO USAGE 8/29/17-9/27/17	30.00
1804SBDM		178271	91466	STRAIGHT SCISSORS,PRESENTATION	310.72
1804SBDM		178271	90355	DETERGENT,LASER LABELS	65.58
1804SBDM		178271	90251	DUCT TAPE,POCKET NOTEBOOK,MEMO	282.26
1804SBDM		178271	B892871	GLUE STICKS	51.45
1804SBDM		178271	90696	PROTRACTORS,TAPE DISPENSERS	42.93
1804SBDM		178271	90564	CARD STOCK,PENCILS,STAPLES,LEA	199.25
1804SBDM		178271	90503	CUSTOM STAMP/BUSINESS CARD	47.39
1804SBDM		178271	90368	MAGAZINE RACK	88.50

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BUSINESS EQUIPMENT, INC.					**$8,696.05**
1804SBDM		178271	90304	NAME BADGES	25.70
1804SBDM		178271	90308	SANITIZING WIPES,COLORED PENCI	551.62
1804SBDM		178271	90336	POCKET NOTEBOOK,MEMO	13.88
1804TM		178173	87931	READIFEST/COMP. BOOKS,PENCILS,	372.00
1804TM		178173	87435	READIFEST/COMP. BOOKS,PENCILS,	4,645.54
1804TM		178173	90303	WHITE PAPER	10.05
CODELL CONSTRUCTION COMPANY					**$8,600.00**
1804/JMW		178358	0014	SPOTTSVILLE SCHOOL CONTRACTOR	8,600.00
FITNESS & EXERCISE SOLUTIONS					**$8,135.00**
1804/JMW		178383	1318	REFURBISHED TREADMILLS	8,135.00
SCHOOL SPECIALTY, INC.					**$7,852.68**
1804/JMW		178471	208119226928	PAPER FADELESS CLOUDS,METALLIC BORDETT	92.86
1804SBDM		178314	208119225891	MARKERS,ERASERS,GAMES,PAPER CLIPS	92.54
1804SBDM		178314	208118870664	MAGNETIC WANDS,POINTERS,STICKERS	42.22
1804SBDM		178314	308102873525	CONSTRUCTION PAPER, CARDSTOCK	64.48
1804SBDM		178314	208119174734	CHAIR MATS	119.92
1804SBDM		178314	308102891982	DRY ERASE BOARD,INDEX CARDS,CO	215.53
1804SBDM		178314	208119174446	CONSTRUCTION PAPER	64.10
1804SBDM		178314	208119357368	4TH/5TH GRADE READING	39.58
1804SBDM		178314	208119394752	CUBES DOT DICE,HAPPY BIRTHDAY	11.80
1804SBDM		178314	208119374647	CAP ERASERS,PENCILS	48.84
1804SBDM		178314	208119399922	BOOK RING,PAPER CLIPS,POP UP N	46.65
1804SBDM		178314	308102858124	TEACHING SUPPLIES	122.04
1804SBDM		178314	208119284915	LEATHER HIGHBACK CHAIR	228.71
1804SBDM		178314	208119285181	LIGHT FILTERS,PAPER CLIPS,SHAR	61.21
1804SBDM		178314	308102884371	CLASSROOM SUPPLIES	63.39
1804SBDM		178314	308102855059	PEN HOLDERS,PAPERCLIPS,TAPE	78.38
1804SBDM		178314	208119227237	50 CHAIRS/NIAGARA	1,424.50
1804SBDM		178314	208119168483	TEACHING SUPPLIES	29.28
1804SBDM		178314	208119249315	WOOD BEADS	6.59
1804SBDM		178314	208119293394	CLASS SUPPLIES	165.96
1804SBDM		178314	308102883000	BINDER CLIPS,CHAIRS	703.17
1804TM		178244	208119285733	ART SUPPLIES/WIGGLY EYES,GLITT	4.49
1804TM		178244	308102877746	ART SUPPLIES/WIGGLY EYES,GLITT	344.32
1804TM		178244	208119322261	PAPER COMPBOOKS,STICKY BACK CO	47.05
1804TM		178244	308102878249	BEAN BAGS, OOZE TUBE, TANGLE J	382.46
1804TM		178244	308102882850	GLITTER, BUTTONS, PIPE CLEANER	249.85
1804TM		178244	308102882846	WIGGLY EYES,CRAYOLA COMBO,SMAR	258.78
1804TM		178244	308102875890	PAPER COMPBOOKS,STICKY BACK CO	258.56
1804TM		178244	308102854780	WALL MAT,FOAM MAT,YOGA MATS,TU	2,585.42
CONSOLIDATED PAPER GROUP, INC.					**$7,364.20**
1804/JMW		178359	210867	CAN LINERS,KITCHEN TOWELS	3,821.60
1804/JMW		178359	212509	SPRAY BOTTLES,URINAL SCREENS,CAN LINERS	2,197.00
1804/JMW		178359	212509A	CUSTODIAL SUPPLIES	1,345.60
HOOSIER EDUCATIONAL COMPUTER COORDINATORS, INC.					**$6,800.00**
1804TM		178198	205692	HECC CONF.	6,800.00
HILLYARD, INC.					**$6,486.62**
1804/JMW		178406	602691644	CUSTODIAL SUPPLIES	61.44
1804/JMW		178406	602691645	VACUUM MOTOR,MOTOR COVER/SUPPORT	304.35
1804/JMW		178406	602710231	ARSENAL,ROLL TOWELS,LIQUID ENZYME,FILTEF	4,466.58
1804/JMW		178406	602720367	LIQUID ENZYME,FOAM SOAP	1,521.70
1804/JMW		178406	602728962	DETERGENT	132.55
A T & T					**$6,467.94**
1804/JMW		178323	62753	Voice Services and Hardware -	3,157.59
wk091917		178043	62594	Voice Services and Hardware -	3,310.35

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAMELA K. PHELPS					**$6,301.70**
1804TM		178183	62659	AP PSYCHOLOGY BOOKS	1,871.00
1804TM		178183	62660	COMMON CORE LIT. & CURIOUS WRI	1,904.70
1804TM		178183	62661	HISTORY ALIVE TEXTBOOKS	283.50
1804TM		178183	62662	CULTURAL LANDSCAPE/INTRO TO HU	220.50
1804TM		178183	62663	HISTORY ALIVE	2,022.00
KY SCHOOL BD INS TRUST					**$5,992.02**
WK092517		178065	62638	UNEMPLOYMENT TAX (JULY-SEPT 2017)	5,992.02
SHERWIN-WILLIAMS					**$5,865.45**
1804/JMW		178473	74552	PAINT SUPPLIES	161.13
1804/JMW		178473	60270	PAINT SUPPLIES	140.25
1804/JMW		178473	60320	PAINT SUPPLIES	114.50
1804/JMW		178473	67432	PAINT SUPPLIES	187.00
1804/JMW		178473	66277	PAINT SUPPLIES	993.25
1804/JMW		178473	65808	PAINT SUPPLIES	8.79
1804/JMW		178473	73885	PAINT SUPPLIES	815.09
1804/JMW		178473	59082	PAINT SUPPLIES	868.14
1804/JMW		178473	71178	PAINT SUPPLIES	1,080.75
1804/JMW		178473	071186	PAINT SUPPLIES	373.88
1804/JMW		178473	67580	PAINT SUPPLIES	91.47
1804/JMW		178473	063571	PAINT SUPPLIES	624.00
1804/JMW		178473	61484	PAINT SUPPLIES	114.50
1804/JMW		178472	64520	PAINT SUPPLIES	140.25
1804/JMW		178473	58225	PAINT SUPPLIES	152.45
LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,811.20**
1804/JMW		178430	907279	BUILDING SUPPLIES	27.27
1804/JMW		178430	09087	TAX CREDIT	(2.06)
1804/JMW		178430	907637	BUILDING SUPPLIES	86.71
1804/JMW		178430	906359	BUILDING SUPPLIES	20.00
1804/JMW		178430	09086	WATER,TAPE,GLUE BRUSH	89.50
1804/JMW		178430	909736	BUILDING SUPPLIES	165.07
1804/JMW		178430	002894	BUILDING SUPPLIES	76.34
1804/JMW		178430	001090	BUILDING SUPPLIES	10.94
1804/JMW		178430	906234	BUSHINGS,ELBOWS	5.30
1804/JMW		178430	921714	DEHUMIDIFIER RETURN	(170.05)
1804/JMW		178430	002027	BUILDING SUPPLIES	(10.52)
1804/JMW		178430	902026	BUILDING SUPPLIES	10.52
1804/JMW		178430	902883	BUILDING SUPPLIES	6.05
1804/JMW		178430	09928	AIR FRESHENER	14.80
1804/JMW		178430	902028	BUILDING SUPPLIES	10.30
1804/JMW		178430	907881	BUILDING SUPPLIES	42.27
1804/JMW		178430	901857	BUILDING SUPPLIES	23.20
1804/JMW		178430	901193	TREATED WOOD	121.68
1804/JMW		178430	909300	BUILDING SUPPLIES	10.63
1804/JMW		178430	907214	BUILDING SUPPLIES	8.98
1804/JMW		178430	952384	DEHUMIDIFIERS	1,020.30
1804/JMW		178430	909768	COUPLINGS	9.80
1804/JMW		178430	902563	BUILDING SUPPLIES	152.43
1804/JMW		178430	965998	DEHUMIDIFIERS	1,530.45
1804/JMW		178430	902202	BUILDING SUPPLY CREDIT	(739.14)
1804/JMW		178430	902203	BUILDING SUPPLIES	739.14
1804/JMW		178430	909535	BUILDING SUPPLIES	5.66
1804/JMW		178430	901443	BUILDING SUPPLIES	67.37
1804/JMW		178430	906834	ADAPTER,RECTORSEAL	8.34
1804/JMW		178430	902332	TREATED LUMBER	298.08
1804/JMW		178430	902591	BUILDING SUPPLIES	18.58
1804/JMW		178430	02403	BUILDING SUPPLIES	36.60
1804/JMW		178430	0902951	BUILDING SUPPLIES	74.32

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,811.20**
1804/JMW		178430	02627	BUILDING SUPPLIES	92.64
1804/JMW		178430	901711	BUILDING SUPPLIES	111.44
1804/JMW		178430	902672	BUILDING SUPPLIES	8.86
1804/JMW		178430	907192	BUILDING SUPPLIES	7.12
1804/JMW		178430	902193	BUILDING SUPPLIES	48.33
1804/JMW		178430	902074	BUILDING SUPPLIES	10.37
1804/JMW		178430	02185	BUILDING SUPPLIES	887.69
1804/JMW		178430	909751	NOZZLE	7.59
1804/JMW		178430	907655	BUILDING SUPPLIES	3.79
1804/JMW		178430	906385	BUILDING SUPPLIES	15.30
1804/JMW		178430	902153	BUILDING SUPPLIES	18.08
1804/JMW		178430	902244	BUILDING SUPPLIES	33.84
1804/JMW		178430	901561	BUILDING SUPPLIES	178.41
1804/JMW		178430	02174	BUILDING SUPPLIES	25.49
1804SBDM		178296	910151	HONEYWELL DOOR BELL	47.47
1804SBDM		178296	909197	CLASSROOM SUPPLIES	164.88
1804SBDM		178296	902788	MASTER LOCK KEYPADS	333.57
1804SBDM		178296	910152	HONEYWELL DOOR BELL	47.47
PEARSON LEARNING					**$5,690.65**
1804TM		178228	BK85212012	MATH XL LICENSES	5,250.00
1804TM		178228	11292355	DOA; 4 RECORD	440.65
TEACHING STRATEGIES, INC					**$5,152.50**
1804TM		178256	0311781IN	GOLD ONLINE ASSESSMENT PORTFOL	5,152.50
PREFERRED CONSTRUCTION SERVICES, INC.					**$5,111.83**
1804/JMW		178455	171541	REPAIR LEAKS/HCHS	816.00
1804/JMW		178456	171401	REPAIR PVC ROOF	4,295.83
RAINBOW BOOK COMPANY					**$5,071.49**
1804SBDM		178309	142010	BOOKS	5,071.49
TENBARGE SEED CO, INC.					**$4,786.30**
1804/JMW		178482	23592	SEED/FERTILIZER	4,786.30
OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$4,752.00**
1804/JMW		178444	2912	MOWING/SPOTTSVILLE	615.00
1804/JMW		178444	2911	MOWING/NMS	915.00
1804/JMW		178444	2910	MOWING/HCHS	1,425.00
1804/JMW		178444	2909	MOWING/E.HEIGHTS	996.00
1804/JMW		178444	2908	MOWING/B.GATE	801.00
FIRST BANKCARD					**$4,124.92**
1804/JMW		178379	62743BP	KAPT TRAVEL	103.28
1804/JMW		178380	62744JC	KASHRM CONFERENCE	173.26
1804/JMW		178381	62745SS	KDPP CONFERENCE	402.10
1804/JMW		178382	62756MS	WKEC TRAVEL	543.24
WK091917		178023	62586NG	N.GIBSON - CREDIT CARD	150.00
WK091917		178024	62593GA	G.ASHBY - 21CCLC	119.60
WK091917		178025	62595BG	B.GELKE - KDE LEGAL UPDATE	400.40
WK091917		178022	62578MS	M.STANLEY TRAVEL	14.87
WK092517		178051	62599CB	JR CHEF COMPETITION TRAVEL	481.56
WK092517		178052	62610AB	A.BLACK CREDIT CARD	60.15
WK092517		178053	62611AL	A.LACER - AG,K.LANCASTER	166.06
WK092517		178054	62612SE	S.ESTABROOK/ PLC AT WORK	1,510.40
VINE & BRANCH					**$4,100.00**
1804/JMW		178497	2071	BLEACHER/BALL GOAL REPAIR	4,100.00
AARON D. DAUGHERTY					**$4,080.00**
1804/JMW		178364	420	MOWING/JEFFERSON	540.00
1804/JMW		178364	421	MOWING/SMS	1,020.00

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AARON D. DAUGHERTY					**$4,080.00**
1804/JMW		178364	422	MOWING/AB CHANDLER	885.00
1804/JMW		178364	417	MOWING/CAIRO	645.00
1804/JMW		178364	418	MOWING/NIAGARA	480.00
1804/JMW		178364	419	MOWING/ELC	510.00
K-MART					**$3,660.22**
1804/JMW		178420	5914	SCIENCE PROJECT SUPPLIES	179.24
1804/JMW		178420	8074	STUDENT CLOTHING	71.97
1804/JMW		178420	6780	CLOROX WIPES,DOOR CHIME,SHARPI	230.94
1804/JMW		178420	0399	SPOONS,DISTILLED WATER	22.85
1804FS		178145	03688100217	COMMAND STRIPS	96.76
1804SBDM		178290	9508	LIBRARY SUPPLIES	47.32
1804SBDM		178290	3453	CLASS SUPPLIES	102.44
1804SBDM		178290	3452	SCHOOL SUPPLIES	73.75
1804SBDM		178290	022582	MECHANICAL PENCILS,FLAIR PENS,	31.87
1804SBDM		178290	7547	CLASSROOM SUPPLIES	75.47
1804SBDM		178290	8672	SUPPLIES	172.17
1804TM		178202	5409A	SHORTS, TOPS,UNDERWEAR,WIPES	204.30
1804TM		178202	7234	LEGGINGS, SHORTS,JEANS	65.46
1804TM		178202	3056	FALL CLOTHING FOR 3 STUDENTS	233.69
1804TM		178202	0006A	WIPES, CANDY, WATER	85.94
1804TM		178202	7474	ALARM CLOCK, FRUIT PUNCH, GRAN	66.06
1804TM		178202	7365	GRANDPARENT BREAKFAST VOLUNTEE	125.71
1804TM		178202	3173	EMATIC TABLET	199.98
1804TM		178202	0981	TOOTHPASTE, CANDY, PENS,PENCIL	459.60
1804TM		178202	7796A	PAMPERS DIAPERS	49.98
1804TM		178202	8189	SMART FROM THE START- MR. BUCK	387.85
1804TM		178202	3053A	SMART FROM THE START / LABELS,	253.88
1804TM		178202	7882A	CLOTHES FOR FAMILY WITH HOUSE	214.00
1804TM		178202	7877A	CAIRO STUDENTS - HOUSE FIRE	208.99
ABBA PROMOTIONS, INC.					**$3,493.40**
1804/JMW		178324	INV23133	FELT PENNANTS	250.00
1804/JMW		178324	INV23385	BUSINESS CARDS	70.00
1804FS		178133	23517	SIGNAGE	113.40
1804SBDM		178264	INV23274	FLOOR RUNWAY DECALS	315.00
1804SBDM		178264	INV23283	"EXPERT BLAZER CLASS"	210.00
1804SBDM		178264	INV23542	"EXPERT BLAZER CLASS"	140.00
1804TM		178166	INV23297	E.H. FRISBEE'S /BIKE SAFETY RO	263.00
1804TM		178166	INV23250	DRAWSTRING BAGS	382.00
1804TM		178166	INV23389	SMART FROM THE START KICKOFF E	1,750.00
B & H PHOTO-VIDEO					**$3,466.84**
1804SBDM		178267	132111432	NIKON CAMERAS	3,466.84
CREATIVE IMAGE TECHNOLOGIES					**$3,460.00**
1804/JMW		178360	33103	SMART BOARD	1,724.00
1804TM		178180	33079	SMARTBOARD	1,736.00
PREMIER LANDSCAPING & LAWNCARE, LLC					**$3,400.00**
1804/JMW		178457	143	INSTALL SIDEWALK	3,400.00
ATLAS COMPANIES					**$3,263.00**
1804/JMW		178335	177673	NEW SPOTTSVILLE SCHOOL CONSTRU	3,263.00
EPROMOS PROMOTIONAL PRODUCTS, INC.					**$3,170.22**
WK100917		178105	42448702	SPORTS CANVAS BACKPACK	190.80
WK100917		178105	42448700	CANVAS BACKPACKS/6TH GR EXPERI	1,446.00
WK100917		178105	42522500	SCREEN CLEANERS W/YSC PROMO/6T	615.92
WK100917		178105	42448701	STRESS BALLS FOR STAFF & STUDE	917.50
JAMES E. PRIEST					**$3,158.75**
1804/JMW		178436	2256	FILTER SERVICE	3,158.75

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ROYAL CROWN BOTTLING CORP					**$2,934.35**
1804/JMW		178466	RC644864	SOFT DRINKS/TRANSPORTATION	(5.60)
1804/JMW		178466	RC644865	SOFT DRINKS/TRANSPORTATION	66.25
1804/JMW		178466	RC645082	SOFT DRINKS/TRANSPORTATION	53.00
1804/JMW		178466	RC2791572	WATER FOR NIAGARA BUSES	40.30
1804/JMW		178466	RC644146	SOFT DRINKS FOR CSS	11.20
1804/JMW		178466	641607	REFERENCE CK# 177136	(43.10)
1804/JMW		178466	RC2792407	SOFT DRINKS FOR CO/CSS	26.50
1804/JMW		178466	RC645284	SOFT DRINKS/MAINTENANCE DEPT	52.75
1804/JMW		178466	RC645282	SOFT DRINKS/TRANSPORTATION	51.35
1804/JMW		178466	RC2792914	SOFT DRINKS FOR PD CENTER	39.75
1804FS		178154	RC645129	WATER AND JUICE	2,151.80
1804SBDM		178312	RC644370	SOFT DRINKS	62.00
1804SBDM		178312	RC644372	SOFT DRINKS	45.55
1804SBDM		178312	RC644789	SOFT DRINKS	117.60
1804TM		178238	RC644125	ROCK THE BLOCK DRINKS	265.00
HPS					**$2,809.84**
1804FS		178144	112760	BOOSTER HEATER	2,809.84
MODERN SUPPLY COMPANY, INC.					**$2,739.86**
1804/JMW		178437	0217095619	CYLINDER RENTAL 2017-2018	91.35
1804/JMW		178437	0217085571	CYLINDER RENTAL 2017-2018	57.42
1804/JMW		178437	1717090253	CYLINDER RENTAL 2017-2018	(57.42)
1804/JMW		178437	1717080551	GAS CONTENT	324.11
1804/JMW		178437	1717090218	GAS CONTENT	230.05
1804/JMW		178437	1717080363	7' EXTREME K4000 TCH & CBL	764.00
1804/JMW		178437	1717080363B	WELDING SUPPLIES	1,330.35
1804/JMW		178437	0217055604	CYLINDER RENTAL 2017-2018	56.97
1804/JMW		178437	0217075607	CYLINDER RENTAL 2017-2018	56.97
1804/JMW		178437	1717080194	CYLINDER RENTAL 2017-2018	(113.94)
RON CLARK ACADEMY					**$2,700.00**
1804TM		178237	073120175401	RCA EXPERIENCE EDUCATOR TRAINI	900.00
1804TM		178237	073120175402	RCA EXPERIENCE EDUCATOR TRAINI	900.00
1804TM		178237	073120175400	RCA EXPERIENCE EDUCATOR TRAINI	900.00
MARKHAM SECURITY SPECIALISTS, INC.					**$2,600.00**
1804/JMW		178432	4309	COURIER SERVICE (SEPT 2017)	2,600.00
DOSSIER SYSTEMS					**$2,578.20**
1804/JMW		178367	171012	ANNUAL SUBSCRIPTION	2,578.20
BrainPOP, LLC					**$2,545.00**
1804TM		178171	US163615	ONLINE SOFTWARE	150.00
1804TM		178172	US160221	BRAIN POP SCHOOL ACCESS	2,395.00
KEDC					**$2,500.00**
WK091917		178034	62592	2017-2018 MEMBERSHIP	2,500.00
THYSSENKRUPP ELEVATOR					**$2,476.08**
1804/JMW		178486	3003446041	ELEVATOR MAINTENANCE	2,476.08
SEDALIA AREA CHAMBER OF COMMERCE					**$2,475.00**
WK092517		178072	101	DISNEY INSTITUTE TRAINING	2,475.00
SUPPLYMASTER, INC.					**$2,427.50**
1804TM		178253	65249	HEADSETS	2,427.50
PITNEY BOWES RESERVE ACCOUNT					**$2,300.00**
WK092517		178068	62630	POSTAGE FOR ACCT# 50565332	300.00
WK092517		178069	62635	POSTAGE/ACCT# 16904575	2,000.00
KNIGHTS TECHNOLOGIES					**$2,205.32**
1804/JMW		178427	3135	LABOR	135.00
1804/JMW		178427	3193	CAT5 CABLE,CONDUIT ENHANCED	2,070.32

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OFFICE DEPOT					**$2,143.86**
1804/JMW		178442	958550898001	STAPLER,TAPE,POST-ITS,BINDERS,	66.02
1804/JMW		178442	960416145001	ATIVA CROSS-CUT SHREDDER	239.99
1804/JMW		178442	960764527001	PENS,POST-ITS	190.70
1804/JMW		178442	960764727001	PENS	26.69
1804/JMW		178442	962932327001	STYLUS PENS,WALL CLOCK,SUPER G	106.94
1804/JMW		178442	962932474001	ADHESIVE	22.36
1804/JMW		178442	962743178001	STAPLER,WALL ORGANIZER,VERTICA	41.79
1804/JMW		178442	962743179001	MOUSEPAD	6.70
1804/JMW		178442	962743180001	DIVIDERS,EXPANDING FILE,WALLET,CHECK	77.64
1804/JMW		178442	962743181001	FILE,CASE,19PKT	21.39
1804/JMW		178442	962741834001	STAPLER,WALL ORGANIZER,VERTICA	201.08
1804/JMW		178442	947131909002	DYMO TAPE,LABEL MAKERS,LABELS	399.90
1804/JMW		178442	957272373001	RETURNED ITEM	(60.79)
1804FS		178151	964124042001	STOOL	45.99
1804SBDM		178299	962683761001	DIVIDERS,PORTFOLIOS,STAPLERS,B	173.50
1804SBDM		178299	963808548001	TIMERS	57.60
1804SBDM		178299	964239995001	ENVELOPE CREDIT	(5.16)
1804SBDM		178299	963921184001	PAPER CLIPS,STAPLER,PENS,ENVEL	71.08
1804SBDM		178299	963920762001	PENS	26.69
1804TM		178223	954631517001	TASK CHAIR	179.99
1804TM		178223	959740268001	EXPO,GLUE,HANGING FILE,SHEET P	73.38
1804TM		178223	959740525001	EXPO,GLUE,HANGING FILE,SHEET P	44.74
1804TM		178223	958723124001	BINDING COMBS, COMMAND HOOKS,	67.69
1804TM		178223	959133411001	ENVELOPES, PENS, STAND UP STAP	67.95
HABEGGER CORPORATION					**$2,126.00**
1804/JMW		178396	32595900	COMPRESSOR	2,126.00
DEMCO, INC.					**$2,052.25**
1804/JMW		178366	6188054	LABEL PROTECTORS	62.36
1804/JMW		178366	6221732	GLUE,AR DOTS,TAPE	197.42
1804SBDM		178274	6196059	SUPPLIES	278.38
1804TM		178184	6216279	PERSONAL HEADPHONES, DELUXE HE	1,514.09
CRS ONESOURCE					**$2,006.46**
1804FS		178140	6247762	COMMODITY DELIVERY	2,006.46
KENTUCKY ST TREASURER					**$2,000.00**
WK092517		178060	62622	CRIME CHECKS	1,000.00
WK100917		178115	62688	CRIME CHECKS	1,000.00
TODAY'S CLASS					**$1,950.00**
1804TM		178259	6033	TODAY'S CLASS LICENSE	1,950.00
EXTREME NETWORKS					**$1,942.50**
1804/JMW		178375	12026453	ANALYTICS MANAGEMENT TRAINING	1,942.50
BLICK ART MATERIALS					**$1,939.80**
1804SBDM		178269	8188244	BULLETIN BOARD ROLLS	37.16
1804SBDM		178269	8262578	MAT CUTTER	342.40
1804SBDM		178269	8275169	ART SUPPLIES	1,560.24
CREATIVE-IMAGE TECHNOLOGIES					**$1,870.00**
1804TM		178181	33051	Classroom Hardware - Not works	1,870.00
TRANE SUPPLY					**$1,843.44**
1804/JMW		178490	EVIS0038107	MOTOR	360.56
1804/JMW		178490	38413136	REPAIR PARTS	398.00
1804/JMW		178490	LOIS0074341	MOTOR	435.25
1804/JMW		178490	EVIS0038694	COMPRESSOR	451.07
1804/JMW		178490	EVIS0038760	EXP VALVE,REV VALVE	198.56
SUREWAY #90					**$1,834.22**
1804/JMW		178479	50588	FOOD FOR CHILDCARE	64.66

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$1,834.22**
1804/JMW		178479	50584	SOFT DRINKS	27.32
1804FS		178159	50552	FLOUR	19.89
1804SBDM		178317	51303	COOKING CLASS SUPPLIES	16.58
1804SBDM		178317	51330	COOKING CLASS SUPPLIES	12.67
1804SBDM		178317	50572	COOKING CLASS SUPPLIES	28.60
1804SBDM		178317	51379	COOKING CLASS SUPPLIES	17.02
1804SBDM		178317	50537	COOKING CLASS SUPPLIES	55.14
1804TM		178255	50549	BACKPACK FOOD	65.87
1804TM		178255	52782	BACKPACK FOOD	44.23
1804TM		178255	52769	FRUIT SNACKS/GOLDFISH - NIAGAR	35.53
1804TM		178255	52754	BACKPACK FOOD	331.03
1804TM		178255	52736	DRINKS, CHIPS ADVOCACY COUNCIL	56.45
1804TM		178255	52752	ENTREES FOR BACKPACK CLUB	945.00
1804TM		178255	52795	BACKPACK FOOD	68.31
1804TM		178255	50571	SMART FROM THE START/ TOMATO,	45.92
HENDERSON CO WATER DIST					**$1,816.49**
WK100917		178112	62682	UTILITIES	1,816.49
BARNES & NOBLE, INC.					**$1,681.89**
1804/JMW		178339	3529999	FIERCE CONVERSATIONS	72.00
1804/JMW		178339	3536807	FIERCE CONVERSATIONS	48.00
1804/JMW		178339	3539948	LESSONS FROM THE MOUSE,UNLEASH	108.47
1804TM		178170	3529793	TEACHING CHILDREN SELF CONTROL	98.76
1804TM		178170	3509723	MOTHER GOOSE BOOKS, MISC. BOOK	72.35
1804TM		178170	3509767	MOTHER GOOSE BOOKS, MISC. BOOK	(72.35)
1804TM		178170	3532661	MISC. BOOKS	148.00
1804TM		178170	3534651	MISC. BOOKS	12.74
1804TM		178170	3534650	BOOKS	25.48
1804TM		178170	3532620	BOOKS	283.29
1804TM		178170	3538893	MISC. BOOKS	178.36
1804TM		178170	3538962	BOOK WHISPERER BOOKS	93.55
1804TM		178170	3537254	HARRY POTTER & THE SORCERER'S	82.40
1804TM		178170	3533728	MISC. BOOKS	120.45
1804TM		178170	3532660	NO MORE INDEPENDENT READING WI	371.40
1804TM		178170	3529794	NEXT STEP FORWARD IN GUIDED RE	38.99
THE LINCOLN ELECTRIC COMPANY					**$1,627.28**
1804/JMW		178428	906787747	ELECTRICAL SUPPLIES/HCHS	1,627.28
DUN & BRADSTREET					**$1,599.00**
1804/JMW		178362	12788694	CREDIT BUILDER/TRADE REFERENCE	1,599.00
SCHOLASTIC INC.					**$1,566.75**
1804SBDM		178313	15807177	MINDUP CURRICULUM	37.48
1804TM		178241	15575886	THE NIGHT BEFORE PRESCHOOL	330.27
1804TM		178241	37357018	SUMMER READING/LILLY'S PURPLE	120.00
1804TM		178241	37357019	SUMMER READING/LILLY'S PURPLE	240.00
1804TM		178241	37357020	SUMMER READING/LILLY'S PURPLE	240.00
1804TM		178241	37357017	SUMMER READING/LILLY'S PURPLE	180.00
1804TM		178241	35086770	ON THE FIRST DAY OF KINDERGART	300.00
1804TM		178241	35638766	K-GARTEN HERE WE COME, CLIFFOR	39.00
1804TM		178241	35638765	K-GARTEN HERE WE COME, CLIFFOR	80.00
PROJECT LEAD THE WAY, INC.					**$1,500.00**
1804TM		178233	93941	PLTW PARTICIPATION FEES/NMS &	750.00
1804TM		178233	92891	PLTW PARTICIPATION FEES/NMS &	750.00
HAZEX CONSTRUCTION CO., INC					**$1,482.06**
1804/JMW		178397	8	SPOTTSVILE SCHOOL CONSTRUCTION	1,465.20
1804/JMW		178398	S4140	FILL DIRT	16.86
WILLIS KLEIN					**$1,448.38**

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WILLIS KLEIN					**$1,448.38**
1804/JMW		178499	S1496124001	LOCK SUPPLIES	1,286.50
1804/JMW		178499	S1492329003	DOOR REPAIR PARTS	161.88
JUNIOR LIBRARY GUILD					**$1,396.50**
1804SBDM		178289	379104	LIBRARY BOOKS	1,396.50
TERMINIX INTERNATIONAL					**$1,356.00**
1804/JMW		178483	368569342	PEST CONTROL	100.00
1804/JMW		178483	368569338	PEST CONTROL	34.00
1804/JMW		178483	368686653	PEST CONTROL	34.00
1804/JMW		178483	368860293	PEST CONTROL	34.00
1804/JMW		178483	368861007	PEST CONTROL	20.00
1804/JMW		178483	368915171	PEST CONTROL	40.00
1804/JMW		178483	368564860	PEST CONTROL	40.00
1804/JMW		178483	368758680	PEST CONTROL	40.00
1804/JMW		178483	368565516	PEST CONTROL	40.00
1804/JMW		178483	368567498	PEST CONTROL	20.00
1804/JMW		178483	368916587	PEST CONTROL	40.00
1804/JMW		178483	368760085	PEST CONTROL	40.00
1804/JMW		178483	368765411	PEST CONTROL	40.00
1804/JMW		178483	368562044	PEST CONTROL	20.00
1804/JMW		178483	368563917	PEST CONTROL	40.00
1804/JMW		178483	368564491	PEST CONTROL	40.00
1804/JMW		178483	368763492	PEST CONTROL	40.00
1804/JMW		178483	368764649	PEST CONTROL	40.00
1804/JMW		178483	369387355	PEST CONTROL	40.00
1804/JMW		178483	369387123	PEST CONTROL	40.00
1804/JMW		178483	368567561	PEST CONTROL	40.00
1804/JMW		178483	368765505	PEST CONTROL	40.00
1804/JMW		178483	368765566	PEST CONTROL	40.00
1804/JMW		178483	368765463	PEST CONTROL	40.00
1804/JMW		178483	369386438	PEST CONTROL	40.00
1804/JMW		178483	369386866	PEST CONTROL	40.00
1804/JMW		178483	368562158	PEST CONTROL	20.00
1804/JMW		178483	368562357	PEST CONTROL	40.00
1804/JMW		178483	369386568	PEST CONTROL	20.00
1804/JMW		178483	369383999	PEST CONTROL	40.00
1804/JMW		178483	369096953	PEST CONTROL	100.00
1804/JMW		178483	369034830	PEST CONTROL	34.00
1804/JMW		178483	369384428	PEST CONTROL	40.00
1804/JMW		178483	369384724	PEST CONTROL	40.00
HEARTLAND PAYMENT SYSTEMS					**$1,350.00**
1804FS		178143	22264	ANNUAL SUBSCRIPTION FOR ONLINE	1,350.00
BARRETT FISHER CO					**$1,343.25**
1804FS		178136	524138	SANI WIPES	1,343.25
SOUTH WESTERN COMMUNICATIONS, INC.					**$1,305.08**
1804/JMW		178480	7972	SINGLE DOOR ACCESS CONTROLLER	862.68
1804/JMW		178480	8035	AUDIO/VISUAL REPAIR	442.40
LEXINGTON CHILDREN'S THEATRE, INC.					**$1,304.00**
WK100217		178091	33926	UGLY DUCKLING TOURING PERFORMA	1,304.00
SiteOne LANDSCAPE SUPPLY					**$1,300.52**
1804/JMW		178475	82849390	BODY ASSY,DRIVE ASSY,NOZZLE &	1,300.52
PURCELL TIRE COMPANY					**$1,300.00**
1804/JMW		178460	1289459	TIRES	1,300.00
HENDERSON CO HIGH SCHOOL					**$1,250.00**
1804/JMW		178399	62716	STUDENT AMBASSADOR SUPPORT	1,250.00

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FLINN SCIENTIFIC INC					**$1,236.60**
1804/JMW		178385	2129205	HEAT TRANSFER KIT,CONDUCTOMETE	38.97
1804/JMW		178385	2141956	CALCIUM CARBIDE,MARGANES DIOXI	180.70
1804/JMW		178385	2142326	CALCIUM CARBIDE,MARGANES DIOXI	22.64
1804SBDM		178279	2135203	GOGGLES,LENS CLEANING TOWELS,H	994.29
WILLIAM V. MACGILL & CO.					**$1,232.89**
1804/JMW		178431	IN0612138	BANDAIDS,GLOVES,ICE BAGS,AED P	1,232.89
ORIENTAL TRADING					**$1,198.10**
1804SBDM		178300	68525178801	PAWSOME REWARD COINS	308.13
1804TM		178224	68545778701	CAIRO FALL FESTIVAL CANDY	473.78
1804TM		178224	68533346001	LITTLE FREE LIBRARY - GRAND OP	57.90
1804TM		178224	68574309001	RED RIBBON WEEK ITEMS	87.78
1804TM		178224	68538631501	TABLE CLOTHES	144.44
1804TM		178224	68538663601	TABLE CLOTHES	126.07
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$1,169.05**
1804/JMW		178435	CP1982P8TH20	PRE-EMPLOYMENT PHYSICALS	684.85
1804/JMW		178435	CP1982POCCM	PRE-EMPLOYMENT PHYSICALS	484.20
AMERICAN WHOLESALERS, INC.					**$1,084.65**
1804/JMW		178333	184066	WINDOWS	1,084.65
KENTUCKY COUNSELING ASSOCIATION					**$1,045.00**
1804SBDM		178295	62607	THOMAS,GRACE,WELCH,GALLOWAY,JOHNSON	250.00
1804TM		178206	1087	KCA FALL CONF./P.JOHNSON	165.00
1804TM		178206	1085	KCA FALL CONF/R.GALLOWAY.	165.00
1804TM		178206	1084	KCA FALL CONF/A.THOMAS.	150.00
1804TM		178206	1101	KCA FALL CONF/N.GRACE	150.00
1804TM		178206	1088	KCA FALL CONF./S.WELCH	165.00
WORKPLACEPRO					**$1,017.05**
1804FS		178164	IN282238	SHIRTS	1,017.05
HP PRODUCTS					**$1,011.40**
1804/JMW		178410	I3187454	CUSTODIAL SUPPLIES	1,011.40
TSAM, INC.					**$1,010.80**
1804/JMW		178493	170967	PRINTABLE PVC CARDS,RIBBON	1,010.80
KBC DISTRIBUTING LLC					**$1,004.40**
1804FS		178146	00711148	DIPPIN DOTS	1,004.40
KENTUCKY STATE TREASURER					**$1,000.00**
WK091917		178016	62577	BACKGROUND CHECKS-ACCT # 5016	1,000.00
JONES SCHOOL SUPPLY, INC.					**$999.48**
1804SBDM		178288	1524556	LAMP GOLD MEDALS	343.35
1804SBDM		178288	1523650	RIBBONS,MEDALS	615.88
1804SBDM		178288	1525395	YOUTH SIZED NECK RIBBONS	40.25
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$995.50**
1804/JMW		178373	5443	UNIFORMS	995.50
ALLDATA					**$975.00**
WK092517		178045	62602	ALL DATA SERVICE	975.00
AUTO WHEEL & RIM SERVICE CO, INC					**$950.24**
1804/JMW		178338	123976900	LAP JOINTS,TANK VALVE	110.00
1804/JMW		178338	124196100	LUBE SPIN-ON,TIE ROD ENDS	321.76
1804/JMW		178338	124154100	HAND LEVER PUMP	63.84
1804/JMW		178338	124152600	REPAIR PARTS	113.78
1804/JMW		178338	124169600	MILEMATE SETS,SCOTSEALS	222.78
1804/JMW		178338	124150800	FULL FLOW LUBE SPIN-ON	77.46
1804/JMW		178338	124267100	SERVICE CHAMBER	40.62
CAROLYN B. DOWNING					**$900.00**

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CAROLYN B. DOWNING					**$900.00**
1804TM		178175	62664	LITERACY CONSULTATION S.HEIGHT	900.00
GALLOWAY ELECTRIC SUPPLY					**$894.24**
1804/JMW		178389	354797	ELECTRICAL PARTS	12.67
1804/JMW		178389	354793	THHN WIRE	12.08
1804/JMW		178389	355040	FUSES	25.50
1804/JMW		178389	355186	ELECTRICAL PARTS	9.91
1804/JMW		178389	355500	LED FLOOD LIGHT	456.00
1804/JMW		178389	355159	ELECTRICAL PARTS	112.87
1804/JMW		178389	355784	SIEMENS 1P 20A BOLT	15.12
1804/JMW		178389	355559	20A FUSES	39.36
1804/JMW		178389	355692	KNOCK OUT SEALS,LOCKNUTS,SIEMENS, 20 A	23.62
1804/JMW		178389	355798	PLUGS,CONNECTORS	36.74
1804/JMW		178389	355716	EXTENSION BOX,CONN CORD,PVC STRAP,WTHF	13.40
1804/JMW		178389	355894	RECEPTACLE,STRAPS,BOX COVER	5.70
1804/JMW		178389	355924	PLUGS	20.52
1804/JMW		178389	355323	24 HOUR TIMER	62.31
1804/JMW		178389	355462	BOX COVERS,RECEPTACLES,CORD RUBBER	34.27
1804/JMW		178389	355452	ELECTRICAL PARTS	14.17
CLARKE DETROIT DIESEL-ALLISON					**$883.18**
1804/JMW		178357	C10602592601	TRANSMISSION REPAIRS	883.18
HYATT REGENCY BIRMINGHAM					**$882.36**
WK092517		178058	5061680701	CUNNINGHAM / 5061680701	441.18
WK092517		178059	62615	MORRIS / 5061725901	441.18
CENTRAL STATES BUS SALES, INC.					**$878.14**
1804/JMW		178352	IN361567	ENTRY DOOR SEALS,HORN ASSY	461.59
1804/JMW		178352	IN362549	WIRING HARNESS	56.80
1804/JMW		178352	IN362281	COOLANT SENSORS,WIRING HARNESS	240.48
1804/JMW		178352	IN362410	WIRING HARNESS	56.80
1804/JMW		178352	IN362775	ROCKER BUTTON, SWITCH	62.47
BILL HEATH FAMILY SPORTS					**$856.10**
1804TM		178189	14458	ADULT T-SHIRTS	516.10
1804TM		178189	14534	PLAQUES/FIRST & SECOND TEAM ,R	200.00
1804TM		178189	14532	PLAQUES/FIRST & SECOND TEAM ,R	140.00
JOHNSTONE SUPPLY					**$848.73**
1804/JMW		178418	1085576A	CONDENSATION PUMP	42.59
1804/JMW		178418	1086325A	FLASHLIGHT,ELBOWS,24" PIPE	44.94
1804/JMW		178418	1085899A	REFRIGERANT	761.20
HUTCH & SON, INC.					**$832.31**
1804/JMW		178411	727185	REPAIR MATERIALS	46.25
1804/JMW		178411	726892	50' DUBBING CABLE	53.90
1804/JMW		178411	728196	WIRE,ADAPTER	173.56
1804/JMW		178411	727645	WIRE	558.60
BARRET-FISHER CO., INC.					**$829.40**
1804/JMW		178340	524112	COFFEE,CLOROX WIPES	175.46
1804SBDM		178268	523530	BUBBLE GUM,DUM DUMS,TAFFY	166.10
1804SBDM		178268	523198	COFFEE,STIRRERS,CREAMER,COFFEE	100.19
1804SBDM		178268	523923	FORKS	79.71
1804SBDM		178268	523134	COFFEE,STIRRERS,CREAMER,COFFEE	173.02
1804SBDM		178268	523919	OIL,SALT,POPCORN,FORKS,SPOONS	134.92
SCHOLASTIC CLASSROOM MAGAZINE					**$820.33**
1804TM		178240	M6341684	STORYWORKS	820.33
EAGLE ONE SUPPLY, LLC					**$800.00**
1804/JMW		178370	2253	MATERIALS FOR NEW SPOTTSVILLE	800.00

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RICHARD PENDERGRAFT					**$800.00**
1804/JMW		178468	12101	FOOTBALL FIELD LIGHT REPAIRS	800.00
CONNIE GRASTY					**$790.68**
WK100217		178085	62648	KSNA SUMMER CONFERENCE	790.68
DOLLAR DAYS					**$789.74**
1804TM		178186	2290866	BACK TO SCHOOL SUPPLIES B.G. &	789.74
DECKER EQUIPMENT					**$776.51**
1804/JMW		178365	215311A	SLIDE LATCHES,DOOR BUMPERS,WAL	776.51
BEST ONE TIRE & SERVICE					**$767.84**
1804/JMW		178341	240078126	TIRES	272.56
1804/JMW		178341	240077715	TIRES	495.28
HENDERSON INS SERVICES					**$749.00**
1804/JMW		178401	11237	COMMERCIAL BOND RENEW #B1210827	749.00
QUILL CORPORATION					**$744.10**
1804/JMW		178461	9541512	CRICUT PAPER	45.60
1804/JMW		178461	9916673	3 RING BINDERS	17.20
1804/JMW		178461	1227991	DESK PAD CALENDAR,STAPLER	25.58
1804/JMW		178461	9614661	CD SLEEVES	5.91
1804/JMW		178461	9648415	FILE FOLDERS	7.19
1804SBDM		178308	9647955	EARBUDS,MICROPHONES	220.00
1804SBDM		178308	9795641	TASK CHAIR	168.99
1804SBDM		178308	8712085	POSTER BOARD	25.87
1804SBDM		178308	8676690	CONSTRUCTION PAPER	106.97
1804TM		178235	9508835	FILE FOLDERS, EXT. CORDS, SURG	35.45
1804TM		178235	9523089	FILE FOLDERS, EXT. CORDS, SURG	16.87
1804TM		178235	9540124	FILE FOLDERS, EXT. CORDS, SURG	7.98
1804TM		178235	8980104	PENCIL BOXES	47.70
1804TM		178235	9875426	INFLATABLE AIR PUMP FOR PEA PO	12.79
GCS SERVICE, INC.					**$733.81**
1804/JMW		178390	94902142	KITCHEN REPAIR PARTS	353.56
1804/JMW		178390	94910743	UPPER RINSE ARM ASSY	334.44
1804/JMW		178390	94924010	KITCHEN REPAIR PARTS	45.81
SERV-PAK CORPORATION					**$730.20**
1804FS		178156	37175	BAGS AND TAPE	730.20
GOLDEN GLAZE BAKERY, INC.					**$702.17**
1804/JMW		178391	62608	DONUTS FOR CUSTODIAL MTG	26.97
1804SBDM		178281	62713	DONUTS	36.00
1804SBDM		178281	217800	DONUTS FOR HIGH ATTENDANCE DAY	639.20
CINTAS CORPORATION NO.2					**$700.68**
1804/JMW		178353	4001585567B	UNIFORMS/TECHNOLOGY	15.94
1804/JMW		178353	4001661021B	UNIFORMS/TECHNOLOGY	15.94
1804/JMW		178353	4001736459B	UNIFORMS/TECHNOLOGY	15.94
1804/JMW		178354	4001660984	UNIFORMS & LAUNDRY	43.91
1804/JMW		178354	4001661021	UNIFORMS	96.43
1804/JMW		178354	4001736459	UNIFORMS	96.43
1804/JMW		178354	4001891875	UNIFORMS	95.07
1804/JMW		178354	4001891874	UNIFORMS & LAUNDRY	37.86
1804/JMW		178354	4001977522	UNIFORMS	95.07
1804/JMW		178354	4001811877	UNIFORMS	96.43
1804/JMW		178354	4001811877B	UNIFORMS/TECHNOLOGY	15.94
1804/JMW		178354	4001736492	UNIFORMS & LAUNDRY	37.86
1804/JMW		178354	4001811875	UNIFORMS & LAUNDRY	37.86
HUDL					**$700.00**
1804SBDM		178284	INV00034819	HUDL GOLD SOFTWARE	700.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KAPS-KY ASSOCIATION FOR PSYCHOLOGY IN SCHOOLS					**$670.00**
WK100217		178088	02605	KAPS CONF/ STACIA WOLF	370.00
WK100217		178088	02604	KAPS CONF/ MARY RYLE	300.00
KASA					**$668.00**
1804TM		178204	162876	KASA REG. FEE/T.SIGHT	469.00
1804TM		178204	163962	TEH ARTISAN LEADER TRNG	199.00
EMBASSY SUITES					**$660.20**
1804TM		178188	62778	KRIS MAYS/JAN TASA LODGING	660.20
RICHARDSON ELECTRIC SUPPLY CO.					**$651.60**
1804/JMW		178465	122057	MOTOR,COUPLINGS,PRESSURE SWITC	651.60
FRYSCKY INC.					**$650.00**
1804TM		178191	292810719	REGION 2 MEETING REG/ M.WALKER	10.00
1804TM		178191	FI1710810	FALL INST. /S.EVANS	180.00
1804TM		178191	292810909	REGIONAL MEETING / M. DORSETT	10.00
1804TM		178191	FI1710916	FALL INSTITUTE/ M.DORSETT	220.00
1804TM		178191	FI1710933	REGISTRATION/ B.COX, S.HEIGHTS	220.00
1804TM		178191	62702	HOW TO EVALUATE DATA/M.BULLOCK	10.00
ATMOS ENERGY					**$642.93**
1804/JMW		178336	62775	UTILITIES	184.36
WK092517		178047	62596	UTILITIES	242.76
WK092517		178047	62603	UTILITIES/NIAGARA	215.81
GALT HOUSE HOTEL AND SUITES					**$642.56**
1804SBDM		178280	838952781	CHARITY MORRIS LODGING	139.07
1804SBDM		178280	768659421	RYAN WOOD LODGING	159.07
1804TM		178192	565290061	2 NIGHTS/J.EMERSON	344.42
LAKESHORE					**$623.18**
1804TM		178211	4914020817	SUPERBRIGHT CONSTRUCTION PAPER	461.09
1804TM		178211	1259840817	GOOK BINS SET OF 16	91.43
1804TM		178211	2135670917	ROLLING CADDY , SENTENCE STRIP	43.67
1804TM		178211	2043100917	LABELING POCKETS	26.99
TOOLS 4 TEACHING, LLC					**$619.93**
1804/JMW		178489	12793	BULLETIN BOARD SUPPLIES	44.72
1804/JMW		178489	12652	BUTTERFLY PAVILLION	23.99
1804SBDM		178319	13331	TEACHING SUPPLIES	223.74
1804SBDM		178319	7721	CLASSROOM SUPPLIES	39.82
1804SBDM		178319	11828	TEACHING SUPPLIES	50.38
1804SBDM		178319	8850	TEACHING SUPPLIES	63.38
1804SBDM		178319	7509	TEACHING SUPPLIES	78.06
1804SBDM		178319	12276	TEACHING SUPPLIES	54.60
1804TM		178260	12789	PRIVACY BOARDS	41.24
FASTENAL COMPANY					**$619.10**
1804/JMW		178377	KYHEN94069	CABLE TIES,RUBBER WASHERS	114.37
1804/JMW		178377	KYHEN94108	DUST PANS,BATTERIES	260.86
1804/JMW		178377	KYHEN94230	PISTOL NOZZLE	21.94
1804/JMW		178377	KYHEN94280	BATTERIES	61.93
1804/JMW		178377	KYHEN94451	CUSTODIAL SUPPLIES	160.00
BPT COMMUNICATIONS					**$608.00**
1804/JMW		178342	124533	SCHOOL ACTIVITY PURCHASE ORDER	608.00
CITY OF CORYDON					**$607.61**
WK100217		178080	62646	UTILITIES/AB CHANDLER	607.61
KY-CCBD BEHAVIOR INSTITUTE					**$600.00**
1804TM		178209	62669	BEHAVIOR INST.2017/GELKE,ENGEL	600.00
VEX ROBOTICS, INC.					**$600.00**

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VEX ROBOTICS, INC.					**$600.00**
1804/JMW		178496	235783	BATTERIES,RUBBER SHAFT COLLAR,	600.00
A T & T MOBILITY					**$595.13**
WK100217		178078	62639	C.CLOUTIER HOT SPOT	42.14
WK100917		178098	KDE062017	Wired and Wireless Internet Se	552.99
KYCASE					**$580.00**
1804TM		178210	62704	SUMMER INSTITUTE REG/B.GREGORY	580.00
AQUAPHASE, INC.					**$575.00**
1804/JMW		178334	173672	COOLING TOWER SERVICE	575.00
KASC					**$570.00**
1804SBDM		178292	JY7008	CAIRO MEMBERSHIP	400.00
1804SBDM		178293	14147	MAP DATA ORGANIZER	20.00
1804TM		178205	14180	FALL CONF./ K.MARSHALL	150.00
KAAC					**$565.00**
1804SBDM		178291	0051707IN	JV CHALLENGE REGISTRATION	85.00
1804TM		178203	2145CONF	KAAC REG/JESSALYN HAZEL	115.00
1804TM		178203	2144CONF	KAAC REG/ JESSICA EMERSON	115.00
WK091917		178033	1924282	SCOTT TRIMBLE WORKSHOP / K.WHI	250.00
MAC TO SCHOOL					**$558.00**
1804TM		178214	MTS67997	IPAD AIR 2	558.00
KY ASSOCIATION FOR PSYCHOLOGY					**$540.00**
1804TM		178208	02394	PREPARE WORKSHOP/CRISIS INTERV	180.00
1804TM		178208	02395	PREPARE WORKSHOP/CRISIS INTERV	180.00
1804TM		178208	02396	PREPARE WORKSHOP/CRISIS INTERV	180.00
AMERICAN BUS ASSOCIATES, INC.					**$528.57**
1804/JMW		178331	195437	LED SLIM MARKER W/GUARD,WARNING LIGHTS,	528.57
FAST PRINT, INC.					**$525.01**
1804/JMW		178376	36822	ENVELOPES	310.00
1804SBDM		178278	36796	NIAGARA NOTEPAD-WILDCAT WINNER	65.01
1804SBDM		178278	36838	#10 ENVELOPES	150.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$520.33**
1804/JMW		178408	65998	GLASS REPAIRS	388.45
1804/JMW		178408	66127	GLASS REPAIRS	131.88
INVOLVEMENT, INC.					**$516.77**
1804/JMW		178414	62717	EMPLOYEE DRUG SCREENS	516.77
AUTISM-PRODUCTS.COM					**$515.84**
1804TM		178169	43645	SENSORY PEA POD, GIAM PEA POD	422.90
1804TM		178169	44186	SENSORY PEA POD - B.T.	92.94
CAPITAL DATA INCORPORATED					**$515.00**
1804/JMW		178347	106949	UPPERCASE W/KEYBOARD	515.00
PITNEY BOWES					**$501.18**
1804SBDM		178303	3304533097	POSTAGE MACHINE	384.18
1804SBDM		178304	1005166224	POSTAGE BY PHONE	117.00
METHODIST HOSPITAL					**$500.00**
1804/JMW		178434	43	ATHLETIC TRAINER (OCT 2017)	500.00
SCHOOL NURSE SUPPLY, INC.					**$494.51**
1804TM		178242	0647100IN	HAND SANITZER PUMP,ADVANCED SK	130.69
1804TM		178242	0647686IN	NIT FREE REMOVAL & SPRAY	302.10
1804TM		178242	0650675IN	LICE KITS FOR CAIRO	61.72
O'REILLY AUTO PARTS					**$480.67**
1804/JMW		178441	1870110497	WINDOW FILM	16.99
1804/JMW		178441	1870110449	SEALED BEAMS	13.18

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O'REILLY AUTO PARTS					**$480.67**
1804/JMW		178441	1870110480	OIL FILTERS	7.72
1804/JMW		178441	1870110660	RECEIVER	39.99
1804/JMW		178441	1870110656	PLASTIC	14.99
1804/JMW		178441	1870112352	BACKUP ALARM	68.58
1804/JMW		178441	1870111031	ARMORED LT	15.36
1804/JMW		178441	1870111410	STABILIZER	31.29
1804/JMW		178441	1870111366	THERMOSTAT	10.55
1804/JMW		178441	1870111413	FAN CLUTCH	54.43
1804/JMW		178441	1870111975	GAT 28606	4.64
1804/JMW		178441	1870112020	WHEEL STUDS,WHEEL NUTS	38.94
1804/JMW		178441	1870112741	ACTUATOR	51.56
1804/JMW		178441	1870114125	BRAKE CLEANER,SILICONE	16.57
1804/JMW		178441	1870114738	TRUCK SUPPLIES	49.42
1804/JMW		178441	1870110798	STT BOX LAMP	28.48
1804/JMW		178441	1870110846	3V BATTERIES	17.98
COUNCIL FOR EXCEPTIONAL CHILDREN					**$472.33**
1804TM		178178	110170	SURVIVAL GUIDE 2ND EDITION	472.33
PROJECTOR LAMP SOURCE					**$464.46**
1804/JMW		178459	1294357	LAMP MODULES	357.20
1804SBDM		178307	022475	LAMP MODULE CREDIT	(144.40)
1804SBDM		178307	1295477	LAMP MODULE	107.26
1804SBDM		178307	1294200	LAMP MODULE	144.40
MAZANEC, RASKIN & RYDER CO., LPA					**$450.00**
1804TM		178216	167721	SPEC.ED LEGAL UPDATE/B.GELKE	450.00
EMPIRICAL RESOLUTIONS, INC.					**$450.00**
1804SBDM		178277	INV0188	QUILL FOR ENGLISH DEPARTMENT	450.00
KIMBERLY S MARSHALL					**$448.69**
WK101617		178129	62725	KASC CONF.	448.69
THE ORIGINAL MR B'S PIZZA & WINGS					**$441.05**
1804TM		178220	62706	PIZZA FOR WATCH DOGS KICKOFF	160.00
1804TM		178220	62707	STUDENT OF THE MONTH/ PIZZA PA	281.05
CARDINAL OFFICE SUPPLY					**$436.76**
1804/JMW		178349	IN1644806	PENS,MARKERS`	13.33
1804/JMW		178349	IN1639420	PHONE REST,CORDS,6-OUTLET SURG	14.57
1804/JMW		178349	IN1639858	CORDS,6-OUTLET SURGE PROTECTOR	34.09
1804FS		178137	IN1641454	OFFICE SUPPLIES	108.31
1804TM		178174	IN1639857	USB FLASH DRIVES	41.80
1804TM		178174	IN1640629	POCKET FOLDERS, DRIVE USB	76.52
1804TM		178174	IN1641060	POCKET FOLDERS, DRIVE USB	148.14
NANCY H. GIBSON					**$435.85**
WK091917		178027	62590	DISTRICT HEALTH COORDINATOR SEMINAR	184.25
WK091917		178027	62589	KASA,GREEN RIVER DISTRICT HEALTH MTG,FRY	251.60
TRI-STATE BEARING CO., INC.					**$432.72**
1804/JMW		178491	36152800	O-RINGS	14.76
1804/JMW		178491	59498600	V-BELTS	65.28
1804/JMW		178491	32071200	V-BELTS	46.68
1804/JMW		178491	32205300	V-BELTS	165.80
1804/JMW		178491	32013000	V-BELTS	69.52
1804/JMW		178491	34003600	BUILDING REPAIR PARTS	21.16
1804/JMW		178491	41805700	COUPLING SLEEVES	49.52
PLUMBERS SUPPLY CO					**$429.43**
1804/JMW		178452	8541142	LOCHINVAR VAL	429.43
FLEETONE LLC					**$423.42**

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FLEETONE LLC					**$423.42**
1804/JMW		178384	4409370296	FUEL	58.44
1804/JMW		178384	4409370297	FUEL	46.78
1804/JMW		178384	4409370298	FUEL	127.14
WK091917		178026	4409370295	FUEL	191.06
TRI-STATE LIGHTING & SUPL					**$423.19**
1804/JMW		178492	121384701	ELECTRICAL SUPPLIES	105.34
1804/JMW		178492	121614701	ELECTRICAL SUPPLIES	191.85
1804/JMW		178492	121523801	ELECTRICAL SUPPLIES	126.00
EVANSVILLE WINSUPPLY					**$409.79**
1804/JMW		178374	61571100	GREEN SPRING CARTRIDGE	86.55
1804/JMW		178374	61613900	WAX BOWL RINGS,TUBES,REPAIR KITS,BRASS F	323.24
THE GARLAND COMPANY, INC.					**$406.14**
1804/JMW		178484	CIGUS0138018	GARLA FLEX,GARLA PRIME,GARA ME	406.14
OHIO VALLEY 2 WAY RADIO					**$404.68**
1804/JMW		178443	16968	RADIO BATTERIES	404.68
EAB INDUSTRIES, A DIVISION OF THE					**$402.78**
1804TM		178187	57293	O & M TRAINING - NMS	402.78
SONGBIRD ENTERTAINMENT					**$400.00**
1804TM		178246	62711	MOVIE NIGHT - SPOTTSVILLE	400.00
BRUCE W. KNIGHT					**$400.00**
1804/JMW		178426	2858	BUSH HOG FIELD	400.00
PARK MACHINE & SUPPLY CO					**$396.65**
1804/JMW		178445	341287	ROPE CLIP,HOSE CLAMP	4.30
1804/JMW		178445	341188	BLACK PIPE	105.95
1804/JMW		178445	341649	FLEXIBLE DRAIN CONNECTOR	10.58
1804/JMW		178445	340690	REPAIR PARTS	28.80
1804/JMW		178445	340910	POWER BITS	6.24
1804/JMW		178445	340433	SCREWDRIVER,DEWALT LITHION BATTERY	119.90
1804/JMW		178445	340814	WHITE SPRAY PAINT	19.50
1804/JMW		178445	341394	NYLON ROPE	35.00
1804/JMW		178445	341352	SELF DRILLING SCREWS	4.48
1804/JMW		178445	341731	RECTORSEAL SEALANT,CABLE SPLICERS	61.90
PAPA JOHN'S PIZZA					**$393.12**
1804TM		178226	2343	PIZZA - AB CHANDLER	393.12
MIRACLE EAR					**$390.00**
1804TM		178218	3161	10 - #13 HEARING AID BATTERIES	390.00
IDENT A KID SERVICES OF AMERICA, INC.					**$380.33**
1804SBDM		178285	99191	VISITOR LABELS	102.52
1804SBDM		178285	99604	BLUE LABELS	98.91
1804SBDM		178285	99545	VISITOR LABELS	178.90
KENTUCKY STATE TREASURER					**$375.00**
1804/JMW		178422	112391	WHEELCHAIR LIFT INSPECTION/SMS	225.00
1804/JMW		178423	112390	ELEVATOR INSPECTION	100.00
WK092517		178061	62629	CHRIS NEWMAN FIRE ALARM CERTIFICATION	50.00
SPRINT PRINT, INC.					**$372.00**
1804SBDM		178316	619861	STUDENT RECOGNITION CARDS	372.00
REALLY GOOD STUFF					**$357.19**
1804SBDM		178310	6218040	PRIVACY SHIELD	65.98
1804SBDM		178310	6225146	SUPPLIES	190.27
1804SBDM		178310	6236066	EARN & RETURN CARDS,STAMPS,STO	100.94
CINTAS FIRST AID & SAFETY					**$346.63**
1804/JMW		178355	8403334002	FIRST AID SUPPLIES	79.58

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CINTAS FIRST AID & SAFETY					**$346.63**
1804/JMW		178355	5008967352	FIRST AID SUPPLIES	75.23
1804/JMW		178355	8403353596	FIRST AID SUPPLIES	191.82
HON COMPANY					**$337.92**
1804/JMW		178409	887882	HIGHBACK CHAIR	337.92
S & D COFFEE, INC.					**$335.20**
1804FS		178155	65665516	COFFEE BAR SUPPLIES	335.20
ELECTRIC MOTORS, INC.					**$326.44**
1804/JMW		178372	167490	MOTOR,CAPACITOR	72.12
1804/JMW		178372	167616	RELAY,COIL	254.32
WARD'S NATURAL SCIENCE					**$314.39**
1804SBDM		178321	8049779072	OWL PELLETS,NITRATE,PHOSPHATE,	186.44
1804SBDM		178321	8049880861	OWL PELLETS,NITRATE,PHOSPHATE,	127.95
CARDINAL ICE EQUIP CO					**$313.16**
1804/JMW		178348	204052IN	GASKET,WATER DISTRIBUTION TUBE	313.16
KIMBERLY WHITE					**$312.00**
WK092517		178076	62620	ADVANCE ED SUMMIT	164.80
WK100917		178123	62696	KDE NOVICE REDUCTION	60.80
WK100917		178123	62697	ADVANCED EPROVE TRNG	86.40
STACIA WOLF					**$309.34**
WK100217		178097	62650	GRECC PSYCH CADRE, PREPARE/MILEAGE 7/31	309.34
KENTUCKY READING ASSOCIATION CONFERENCE					**$305.00**
1804TM		178207	91020173	KRA CONF. REG./M.DURHAM	140.00
1804TM		178207	91020171	KRA CONF. REG./C.POWERS	165.00
FOLLETT EDUCATIONAL SERV					**$302.10**
1804/JMW		178386	1281166	CORDED SCANNERS	302.10
CHARLES E ABBOTT II					**$300.00**
1804SBDM		178265	092217	BAND FOR HOMECOMING DANCE	300.00
SCHOOL OUTFITTERS, LLC					**$296.22**
1804TM		178243	INV12368705	BEAN BAG CHAIRS	296.22
INSPIRE YOUR PEOPLE.COM					**$295.00**
1804TM		178201	83469	SMILE & MOVE POWERPOINT	295.00
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$291.65**
1804/JMW		178329	62772	MATERIALS	291.65
AMERICAN RED CROSS					**$289.00**
1804/JMW		178332	22048855	FIRST AID/CPR TRAININGS	289.00
DOUG MINGS					**$281.65**
WK092517		178067	62616	ADOS TRAINING/ AUTISM TRNG	281.65
AMBER THOMAS					**$281.62**
WK100217		178094	62649	PREPARE WORKSHOP	281.62
JAMIE S. LIKE					**$280.98**
WK091917		178039	62588	PREPARE CONF,MILEAGE 8/7-8/31/17	280.98
AMAZON CAPITAL SERVICES					**$280.50**
1804FS		178135	17PL9HXJ9WTV	OFFICE CHAIR, BAG SEALER/TRIMM	184.67
WK091917		178020	148990273323	TEACHING THE TIGER BOOK, TOUGH	27.49
WK091917		178017	036548845296	TEACHING THE TIGER BOOK, TOUGH	8.86
WK091917		178019	104953854532	HOW TO HOMEWORK & HUNTER & AMA	33.00
WK091917		178018	045286691890	CHROMEBOOK COVER	26.48
CHRISTIAN COUNTY BOARD OF EDUCATION					**$280.00**
1804TM		178177	62658	PECKS TRAINING/ J. HIGGINS	280.00

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H & K OUTDOOR POWER, LLC					**$270.99**
1804/JMW		178395	2944	STARTER	199.99
1804/JMW		178395	3151	PUSH ROD,O RINGS,GASKET	71.00
STARFALL EDUCATION					**$270.00**
1804TM		178248	3H0F71	ONE YEAR SCHOOL MEMBERSHIP	270.00
HENSON MEDIA OF HENDERSON COUNTY , LLC					**$260.00**
1804/JMW		178501	46454	TOBACCO FREE AD	260.00
BRACO, INC.					**$253.38**
1804/JMW		178343	R20017	ROLL OFF 3059	253.38
KIRCHNER BUILDING CENTERS					**$252.43**
1804/JMW		178425	14026774	BUILDING MATERIALS	88.00
1804/JMW		178425	14027611	TREATED LUMBER	164.43
KENTUCKY MUSIC EDUCATOR ASSOC					**$250.00**
WK100217		178089	62651	CHOIR/BAND REGISTRATION	250.00
4 C'S OF SOUTHERN INDIANA					**$250.00**
1804TM		178165	201801	AFFILIATE FEE FOR PLAY AND LEA	250.00
KENTUCKY TURFGRASS COUNCIL					**$250.00**
WK092517		178064	62605	MINTON,HOPE,DEUTSCH,HARMON REGISTRATI(	250.00
S/P2 SAFETY TRAINING					**$249.00**
1804/JMW		178469	62779	SP2 SUBSCRIPTION ACCT#62062	249.00
LISA MEURER					**$240.96**
1804TM		178217	62777	TRAVEL 9/8/17-10/6/17	240.96
PCM SALES, INC.					**$239.98**
1804SBDM		178301	R15244410101	2 MONITORS	239.98
SIDEWALK CAFE					**$234.20**
1804/JMW		178474	62738	FOOD	31.80
1804/JMW		178474	62758	LUNCH FOR COLONELS 2 COLLEGE M	104.90
1804TM		178245	62709	COOKIES/ GPARENT LUNCH	65.00
1804TM		178245	62710	COOKIES/ GPARENT LUNCH	32.50
STERNBERG CHRYSLER, INC.					**$232.38**
1804/JMW		178477	702685	GASKETS,SEALS,WASHERS	651.88
1804/JMW		178477	701619	ENGINE SENSOR	91.18
1804/JMW		178477	702296	TURBO KIT	(575.00)
1804/JMW		178477	702892	BUS REPAIR PARTS	64.32
KENTUCKY ASSOC. FOR ACADEMIC COMP.					**$230.00**
1804SBDM		178294	0051864IN	CONFERENCE REGISTRATIONS	230.00
UNITED AUTOGLASS, LLC					**$229.74**
1804/JMW		178494	I025757	VEHICLE REPAIRS	129.74
1804/JMW		178494	I025881	SAFETY LINER INSTALLATION	100.00
HERITAGE-CRYSTAL CLEAN, LLC					**$223.94**
1804/JMW		178405	14759283	TANK CLEANING SERVICE	223.94
TOMPKINS HAULING & EXCAVATING					**$220.28**
1804/JMW		178488	38483	LOAD OF ROCK	220.28
AUDUBON AREA COMMUNITY SERVICES					**$220.00**
1804/JMW		178337	00000012	A.SKAGGS,A.LEDANG TRAININGS	40.00
1804/JMW		178337	00000013	EMPLOYEE TRAININGS	180.00
TANNER PUBLISHING COMPANY					**$220.00**
1804/JMW		178481	0003908	1/2 PAGE AD/HENDERSON FAMILY M	220.00
PHONAK CORP.					**$219.99**
1804TM		178230	5156273449	AUDIO SHOES - QTY 4	219.99

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DISCOUNT SCHOOL SUPPLY					**$214.98**
1804TM		178185	D24738700002	HEXAGON STORE ALLS, STORAGE BI	81.57
1804TM		178185	P36133170001	BRIGHT LIGHTWEIGHT TAG FRAMES	133.41
AIR CYCLE CORPORATION					**$213.00**
1804/JMW		178326	0152160IN	HEPA FILTER, VRS/U SPINNER ASS	213.00
G & C SUPPLY CO					**$209.50**
1804/JMW		178388	6672914	SIGNS	209.50
AMERICAN FIDELITY ASSURANCE					**$209.00**
WK092517		178046	62633	403(b) FEE BILLING (JULY 2017)	209.00
LANIE RUDISILL					**$202.44**
1804TM		178239	62672	MILEAGE 8/7-8/31/17	18.00
WK092517		178071	62618	ADOS TRNG, AUTISM	184.44
UNIVERSITY OF KY/PIMSER					**$200.00**
1804TM		178261	1361189	SUCCESS WITH THE KAS FOR SCIEN	200.00
CAMERON IVIE					**$200.00**
1804/JMW		178415	62600	BAND INSTRUCTION	200.00
MANDI MCCANN					**$194.60**
WK101617		178130	62755	INTERPRETER TRAINING	194.60
JINGER CARTER					**$183.40**
1804/JMW		178350	62636	ITEMS FOR NEW STAFF BREAKFAST	17.00
WK092517		178049	62597	KASHRN CONFERENCE	166.40
HAPPY CHEF UNIFORMS					**$176.59**
1804FS		178142	1286324A	APRONS	176.59
HOUGHTON-MIFFLIN CO.					**$176.55**
1804TM		178199	953380717	SENSORY PROCESSING MEASURE PRE	176.55
PLAYSCRIPTS, INC.					**$175.00**
1804SBDM		178305	2122367	PLAY RIGHTS	175.00
SUREWAY #89					**$173.37**
1804FS		178158	142951	FLOUR	9.48
1804TM		178254	142437	GPARENT LUNCH/JEFFERSON/ LEMON	144.16
1804TM		178254	142344	SAVING CREAM, CUPS, DETERGENT/	19.73
AMBER WILLIAMS					**$172.58**
1804/JMW		178498	62739	TRAVEL 8/11/17-8/31/17	67.80
1804/JMW		178498	62740	TRAVEL 9/1/17-9/29/17	55.64
WK091917		178042	62584	PREPARE TRAINING	49.14
AIR EQUIPMENT COMPANY					**$172.00**
1804/JMW		178327	BC25355	DEFROST CONTROL KIT	172.00
TEACHERS PAY TEACHERS					**$169.98**
1804SBDM		178318	50670690	COUNSELING CLASSROOM GUIDES	142.99
1804SBDM		178318	50306527	TEACHING SUPPLIES	26.99
LEARNING A-Z					**$169.95**
1804TM		178212	1840454	RAZ PLUS	169.95
DENISA TOWNSEND					**$168.52**
WK101617		178131	62726	KASC CONF.	168.52
SANDRA HEPPLER					**$165.00**
1804TM		178194	62703	CHILDCARE/CHILDREN CELEBRATE RECOVERY	165.00
JULIE PERALTA					**$160.77**
1804/JMW		178449	62732	HH TRAVEL 9/14/17-9/28/17 (C.CUELLAR)	45.60
1804/JMW		178449	62733	HH TRAVEL 9/15/17-9/18/17 (J.FRASER)	7.60
1804/JMW		178449	62734	HH TRAVEL 9/22/17 (J.MELTON)	15.20
1804/JMW		178449	62741	HH TRAVEL 9/13/17-10/6/17 (H.MORRIS)	46.01

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JULIE PERALTA					**$160.77**
1804/JMW		178449	62742	HH TRAVEL 9/19/17-10/2/17	46.36
SUBWAY					**$152.00**
1804TM		178252	8205	FOOD FOR STUDENTS	152.00
BREANNA COX					**$150.52**
WK100917		178103	62693	NEW COORDINATOR ORIENTATION	150.52
MARY BULLOCK					**$143.69**
WK092517		178048	62609	NEW COORDINATOR TRNG	143.69
MARY COX					**$139.20**
1804TM		178179	62700	MILEAGE 9/5-9/27/17	139.20
ADVANCE AUTO PARTS					**$136.81**
1804/JMW		178325	600472568201	BRAKE CLEANER,BRAKE FLUID,HAND	85.80
1804/JMW		178325	4726182158	HAND CLEANER	46.89
1804/JMW		178325	4726924671	RADIATOR CAP	4.12
SIGNdeSIGN					**$132.00**
1804SBDM		178315	42547	LASER CUT ACRYLIC SIGN	132.00
TOELLE'S AUTO PARTS, INC.					**$131.39**
1804/JMW		178487	74309	BULBS,WIPER BLADES	62.89
1804/JMW		178487	73967	BULBS,SEALED BEAMS	20.55
1804/JMW		178487	74273	BULBS,SEALED BEAM,FUSES	47.95
KELLY FREDERICK					**$129.60**
1804TM		178190	62729	MILEAGE 9/5-9/26/17	57.60
1804TM		178190	62730	MILEAGE 8/9-8/30/17	72.00
PHYLLIS JOHNSON					**$114.28**
WK100217		178087	62645	COUSELOR WORKSHOP	114.28
STEPHEN KENNETH WELCH					**$112.44**
WK092517		178075	62619	PREPARE WORKSHOP	112.44
NATHAN GRACE					**$112.00**
WK100217		178084	62643	CCIE CONF.	112.00
EAI EDUCATION					**$111.57**
1804SBDM		178276	INV0844192	WRITE ON-WIPE OFF DICE	111.57
THERAPY SHOPPE					**$111.06**
1804TM		178257	311565	CHEWY TOOL KIT, CHEWY TOOLS	111.06
KATHLEEN L GRANT					**$110.80**
1804TM		178193	62776	TRAVEL 9/1/17-9/29/17	110.80
KENTUCKY STATE TREASURER					**$110.00**
WK091917		178035	62581	A. SKAGGS CAN CHECK	10.00
WK091917		178036	62582	A.UTLEY CAN CHECK	10.00
WK092517		178062	62631	CAN CHECK/J.SHOCKLEY	10.00
WK092517		178063	62632	CAN CHECK/C.FARES	10.00
WK100917		178117	62686	N,SMOOT CAN CHECK	10.00
WK100917		178116	62685	M.NASH CAN CHECK	10.00
WK100917		178118	62687	G.ASHBY CAN CHECK	10.00
WK101617		178128	62724	BIRTH CERTIFICATES	40.00
PIRANHA SHREDDING AND RECYCLING, INC.					**$108.00**
1804/JMW		178451	112305	SHREDDING SERVICE	36.00
1804/JMW		178451	112708	SHREDDING SERVICE	72.00
FOUNDATION BUILDING MATERIALS, LLC					**$107.88**
1804/JMW		178387	1680039800	BRUSHES	107.88
JANYNA RUSSELBURG					**$105.60**
WK100217		178093	62647	KTIP SUPERVISOR TRNG	105.60

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMBER STONE					**$101.76**
1804TM		178249	62656	MILEAGE 8/30-9/8/17	101.76
RURAL KING					**$100.46**
1804/JMW		178467	B34459	BUILDING SUPPLIES	(219.99)
1804/JMW		178467	B34209	BROADCAST SPREADER	219.99
1804/JMW		178467	B35135	TIE DOWN RATCHETS	47.94
1804/JMW		178467	B40301	NO TRESPASSING SIGNS	12.53
1804/JMW		178467	B41406	BATTERY CHARGER	39.99
DAVIESS COUNTY TREATMENT PROVIDERS					**$100.00**
wk101617		178132	62701	TRAINING/TRAUMA & RECOVERY, HE	100.00
WONDER WORKSHOP, INC.					**$99.00**
1804TM		178263	WON2569	K-5 LEARN TO CODE CURRICULUM P	99.00
KELLY PALMER					**$98.52**
WK091917		178040	62583	TRAUMA/RECOVERY TRAINING	28.00
WK091917		178040	62591	PREPARE WORKSHOP	70.52
POSTMASTER					**$98.00**
WK100917		178122	62691	FIRST CLASS STAMPS	98.00
CROWN AWARDS					**$95.07**
1804/JMW		178361	33255921	RIBBONS,MEDALS	95.07
CARLA G HAYNES					**$94.80**
WK100917		178110	62695	WKSEC -PRESCHOOL IEP	94.80
JAMIE OAKLEY					**$94.60**
1804TM		178222	62731	MILEAGE 9/6-9/29/17	94.60
IPEVO, INC.					**$94.05**
1804SBDM		178286	0810000357	DOCUMENT CAMERA	94.05
KEN'S PUMP & SUPPLY, INC.					**$93.98**
1804/JMW		178421	25818	STEEL CASTING COUPLING	93.98
USA BLUEBOOK					**$93.76**
1804/JMW		178495	374718	ELECTRODE STORAGE SOLUTIONS,HE	93.76
EMILY LITTLEPAGE GOBEN					**$90.25**
1804FS		178141	62761	LUNCH ACCOUNT REIMBURSEMENT	90.25
MODEL ME KIDS, LLC					**$89.85**
1804TM		178219	178676	MODEL ME CONVERSATIONAL CUES D	89.85
ELAINE CUNNINGHAM					**$88.00**
1804TM		178182	62728	MILEAGE 9/1-9/29/17	88.00
BONNIE GELKE					**$85.20**
WK100917		178107	62694	DOSE & MILEAGE 9/5-9/29/17	85.20
BERNARD A TEETER					**$85.00**
1804/JMW		178476	61459	STORAGE	85.00
SHERRI HOGG-HAZELWOOD					**$84.00**
1804TM		178196	62665	MILEAGE 9/5-9/29/17	84.00
NASSP/NJHS					**$84.00**
1804SBDM		178297	90000878695	EAST HEIGHTS /ELEMENTARY HONOR	84.00
MCM ELECTRONICS, INC.					**$83.61**
1804/JMW		178433	983349	MICROPHONE CABLE	12.98
1804/JMW		178433	993645	MICROPHONE CABLES	49.28
1804/JMW		178433	994451	POWER CORDS	21.35
TIMOTHY A. CALLAHAN					**$79.00**
1804/JMW		178346	62698	BOOKS	79.00
JENNIFER WALTERS					**$76.94**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JENNIFER WALTERS					**$76.94**
1804FS		178162	62762	SUPPLY REIMBURSEMENT	9.54
1804FS		178162	62764	TRAVEL REIMBURSEMENT	22.20
1804TM		178262	62727	MILEAGE 9/5-9/29/17	45.20
REBECCA WILLIAMS					**$76.00**
WK092517		178077	62621	WKEC STORY BASED LESSONS	76.00
RENEW CENTER FOR PERSONAL RECOVERY					**$75.00**
1804/JMW		178463	62601	FACILITATING GRIEF RECOVERY/K.PALMER	75.00
AIR HYDROPOWER					**$74.78**
1804/JMW		178328	9942902	PARKER BRASS CONECTORS	12.36
1804/JMW		178328	9953237	HYDRO HOSE	62.42
LISA STONE					**$74.40**
1804TM		178250	62712	MILEAGE 9/7-9/28/17	74.40
AMBER THOMPSON					**$73.20**
1804TM		178258	62675	MILEAGE 5/22-9/15/17	73.20
DONUT BANK BAKERY					**$72.81**
1804SBDM		178275	97984	DONUTS/SPOTTSVILLE	72.81
CHRISTOPHER FIFER					**$72.09**
WK101617		178125	62723	KAAC ACADEMIC TEAM CONF.	72.09
BEULAH GREGORY					**$72.00**
WK092517		178057	62614	BEGIN OF YEAR TRNG	72.00
HENDERSON PROPANE, INC.					**$72.00**
1804/JMW		178403	64969	PROPANE	72.00
ANGIE CUNNINGHAM					**$70.20**
WK100217		178081	62641	PRESCHOOL IEP TRNG, MILEAGE 8/24-9/19/17	70.20
NCS PEARSON					**$70.00**
1804/JMW		178438	11353506	RECORD FORMS	70.00
NICHOLAS EASTHAM					**$68.00**
WK100917		178104	62679	PBIS COACH TRAINING	68.00
JAYNE AKI					**$67.00**
WK101617		178124	62722	KAAC CONF.	67.00
LORI FULKERSON					**$66.44**
WK100217		178082	62642	CO-OP VISITS , EARLINGTON	66.44
SANDY PRITCHETT					**$66.40**
1804TM		178232	62670	MILEAGE 9/1-9/29/17	66.40
BURKERT-WALTON, INC.					**$65.00**
1804SBDM		178270	33957	"LEADER IN ME" POSTCARDS	65.00
PRO-ED, INC.					**$64.90**
1804/JMW		178458	2665230	GARS-3 PROTOCOLS	64.90
CENTURYLINK					**$60.54**
WK100917		178101	61223238	Voice Services and Hardware -	60.54
UNIVERSITY OF LOUISVILLE					**$60.00**
WK100217		178095	62654	TEAM ENTRY FEE	60.00
WASHINGTON UNIVERSITY ACADEMIC TEAM					**$60.00**
1804SBDM		178322	62715	TOURNAMENT FEE	60.00
STACI P RISLEY					**$56.00**
WK092517		178070	62617	KYCID COACHES TRNG	56.00
JULIE HOLLAND					**$53.80**
1804TM		178197	62666	MILEAGE 9/1-9/28/17	53.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EBN					**$53.01**
1804/JMW		178371	HE46579	POWER COIL KIT	53.01
JUSTIN FULLER					**$52.62**
WK100917		178106	62680	KAAC TRAVEL	52.62
USI INC					**$51.34**
1804SBDM		178320	012846001016	LAMINATOR CLEANING BLOCK,CLEAN	51.34
WORLDWIDE BATTERY CO, LLC					**$50.50**
1804/JMW		178500	39292	BATTERIES	50.50
LRP PUBLICATIONS					**$49.45**
1804TM		178213	4379920	THE ANSWER BOOK ON TRANSPORTATI	49.45
ROBYN GALLOWAY					**$48.38**
WK092517		178055	62613	PREPARE WORKSHOP	48.38
HANNAH HYDE					**$47.60**
1804TM		178200	62668	MILEAGE 9/8/17	47.60
CHARLOTTE MOORE					**$45.40**
1804FS		178138	62768	LUNCH ACCOUNT REFUND	45.40
ACT					**$45.00**
1804TM		178167	GKN6TXL8NGG	KY ACT STATE SYMPOSIUM/ROBERTS	45.00
O'DANIELS FLOWER SHOP					**$45.00**
1804/JMW		178440	326150	WINDCHIMES/M.DUNCAN	45.00
THE GLEANER					**$44.84**
1804/JMW		178485	1744768	LEGAL AD:LPC PUBLIC FORUM MTG	44.84
MICHELLE HILLENBRAND					**$44.00**
1804TM		178195	62667	MILEAGE 9/1-9/28/17	44.00
DANNA K ROBINSON					**$44.00**
1804TM		178236	62671	MILEAGE 8/9-9/8/17	44.00
NATIONAL SCIENCE TEACHER ASSOCIATION					**$43.95**
1804SBDM		178298	3724108	SCIENTIFIC ARGUMENTATION IN BI	43.95
ALICIA MAYS					**$42.40**
1804TM		178215	62705	MILEAGE 9/6-9/29/17	42.40
APRIL PERRY					**$39.08**
1804/JMW		178450	62736	HH TRAVEL 9/5/17-9/26/17	23.68
1804/JMW		178450	62737	TRAVEL 9/5/17-9/29/17	15.40
BRENDA RAMSEY					**$38.92**
1804FS		178153	62760	GLUTEN FREE FOOD REIMBURSEMENT	38.92
GRAINGER, INC.					**$38.32**
1804/JMW		178393	9551843288	TIMER	38.32
KRISTIN JOHNSON					**$37.00**
1804/JMW		178417	62718	REIMBURSE SUPPLIES	21.00
1804/JMW		178417	62719	REIMURSE SUPPLIES	16.00
MADISON SEWELL					**$37.00**
WK092517		178073	62606	CDL PERMIT/LICENSE	37.00
JOSEPH C. HOLLAND					**$36.00**
WK091917		178031	62579	REIMBURSE SUB PHYSICAL	36.00
ANDREW BERGERT					**$36.00**
WK100917		178099	62676	REIMBURSE SUB PHYSICAL	36.00
TYLER BROOKS					**$36.00**
WK100917		178100	62677	REIMBURSE SUB PHYSICAL	36.00
MARIAN SUE NASH					**$36.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARIAN SUE NASH					**$36.00**
WK100917		178121	62690	REIMBURSE SUB PHYSICAL	36.00
CHISTOPHER N. JONES					**$35.68**
1804/JMW		178419	62720	TRAVEL 8/14/17-8/28/17	16.08
1804/JMW		178419	62721	TRAVEL 9/11/17-9/26/17	19.60
OLA KEOWN					**$35.00**
1804FS		178147	62759	SHOE REIMBURSEMENT	35.00
ALICE THOMPSON					**$35.00**
1804FS		178160	62770	SHOE REIMBURSEMENT	35.00
LACHELE MASON					**$35.00**
1804FS		178148	62765	SHOE REIMBURSEMENT	35.00
LACEY CROWLEY					**$35.00**
1804FS		178139	62769	SHOE REIMBURSEMENT	35.00
PARRISH SHOP & SALES					**$33.25**
1804/JMW		178446	C53106	BUCKANEER	33.25
KENTUCKY STATE TREASURER					**$33.00**
WK100917		178119	62689	DRIVER LICENSE CHECKS	33.00
BRADFORD SUPPLY CO					**$32.05**
1804/JMW		178344	1988154	TAPE THREADM,CEMENT OATEY	16.92
1804/JMW		178344	1992984	ADAPTER,BUSHINGS	15.13
KRISTY LANCASTER					**$31.72**
WK091917		178038	62587	KY STATE FAIR	31.72
HENDERSON COUNTY SHERIFF DEPARTMENT					**$31.59**
WK100917		178111	62692	TAX COLLECTION FEE	31.59
CAROL LAWSON					**$28.49**
1804FS		178149	62767	SHOE REIMBURSEMENT	28.49
DEBRA WALTERS					**$26.49**
1804FS		178161	62766	SHOE REIMBURSEMENT	26.49
HENDERSON COUNTY PUBLIC LIBRARY					**$25.50**
1804/JMW		178400	20170920	LIBRARY BOOKS	25.50
PALMER OIL COMPANY, CO, INC.					**$25.01**
1804TM		178225	2010117	GAS FOR FAMILY	25.01
SHOWPLACE CINEMA					**$24.50**
WK092517		178074	4174	ADULT ADMISSIONS	24.50
AMY JAMESON					**$24.00**
WK100217		178086	62644	TRAUMA & RECOVERY TRNG.	24.00
CARSON-DELLOSA					**$23.34**
1804SBDM		178272	967016	POSITIVE REINFORCEMENT CHART	23.34
SUREWAY #88					**$21.00**
1804FS		178157	130837	GLUTEN FREE FOOD	21.00
MISHARA WILSON					**$20.94**
1804FS		178150	62763	GLUTEN FREE FOOD REIMBURSEMENT	20.94
MONICA GREEN					**$20.00**
WK100917		178109	62681	REIMBURSE DRUG SCREEN	20.00
WILINDA WARD					**$19.07**
1804FS		178163	62771	SHOE REIMBURSEMENT	19.07
VISA					**$19.00**
WK100217		178096	62431DW	D.WILLIAMS/ KASA - LATE FEE	19.00
ROBIN NEWTON					**$18.36**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBIN NEWTON					**$18.36**
1804/JMW		178439	62746	TRAVEL 8/2/17-9/26/17	18.36
MAC GRACE					**$11.20**
1804SBDM		178283	62714	REIMBURSE SUPPLIES	11.20
SPOTTSVILLE ELEMENTARY SCHOOL					**$10.00**
1804TM		178247	62673	CATES FARM FIELD TRIP/2 STUDENTS	10.00
HOLLY D. LOFFLAND					**$8.00**
1804/JMW		178429	62757	HH TRAVEL 9/22/17	8.00
BEN PAYNE					**$5.00**
1804/JMW		178447	62637	ACCIDENT REPORT	5.00
A T & T ONE NET SERVICE					**$2.52**
WK091917		178015	1266745252	Voice Services and Hardware -	2.52

Grand Total Paid Warrants:	**$2,804,816.00**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1803CCFR	30,535.70
1803slwi	418,438.62
1803WIRE	434,020.62
1804/JMW	664,778.99
1804FS	51,130.50
1804SBDM	55,428.69
1804TM	213,347.27
1804wir	249,037.34
1804wisl	17,569.83
WIR1803	202,610.53
wk091917	111,656.85
WK092517	172,779.04
WK100217	92,472.50
WK100917	86,499.66
wk101617	4,509.86
Grand Total Paid Warrants for Approval:	**$2,804,816.00**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,964,967.18
2	State & Federal Grants	238,775.67
21	School Activity Fund	3,271.46
360	Construction Projects	359,293.14
51	Child Nutrition	234,919.25
52	Childcare Centers	3,589.30
Grand Total:		**$2,804,816.00**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________