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: ***October 24, 2017*** ***and*** ***November 20, 2017***

H:\Board Meetings\2017-18\Paid Warrant Report for Board Meeting November, 2017.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIELD & MAIN BANK					**$621,572.39**
1805/JMW		178858	62943	BLDG REFUNDING BOND SERIES 2014	125,894.25
1805/JMW		178858	62944	REFUNDING BOND SERIES 2009	13,703.92
1805/JMW		178858	62945	REFUNDING BOND SERIES 2007	481,974.22
INDEPENDENCE BANK					**$573,817.71**
1804WIRE		92737	62839	FEDERAL TAXES 10/25/17 PAYROLL	244,683.26
1804WIRE		92738	62840	FICA/MEDICARE TAX 10/25/17 PAYROLL	71,529.00
1805/JMW		178887	62946	DIST FIN SERIES 2015	59,371.88
1805wir		92742	62975	FEDERAL TAXES 11/10/17 PAYROLL	68,216.61
1805wir		92743	62976	FICA/MEDICARE 11/10/17 PAYROLL	130,016.96
KY STATE TREAS-TCHR RET					**$445,527.85**
1804SLWI		11198	62833	KTRS 10/25/17 PAYROLL	423,419.99
1804SLWI		11199	62834	KTRS 10/25/17 SPECIAL PAYROLL	374.54
1804SLWI		11200	62835	KTRS 10/25/17 SPECIAL PAYROLL	343.61
1805wisl		11201	62972	KTRS FOR CLASSIFIED PAYROLL 11/10/17	16,585.59
WK111317		178592	62904	2009/2010 REFUNDED CONTRIBUTIONS	4,804.12
HENDERSON COUNTY SHERIFF DEPARTMENT					**$231,832.55**
WK111317		178585	62918	TAX COLLECTION COMMISSION	231,832.55
GORDON FOOD SERVICE, INC.					**$228,449.98**
1805/JMW		178865	181397344	YOGURT,APPLES,GRAHAM CRACKERS,	181.12
1805/JMW		178865	181459974	FRUIT,BUNS,PIZZA TOPPING,CHILI	468.40
1805/JMW		178865	181075733	APPLE SLICES,FRENCH TOAST,BUNS	445.65
1805/JMW		178865	181785086	COFFEE CREAMER,CUPS,TABLECOVER	529.81
1805/JMW		178865	181149247	YOGURT,ORANGES,CARROT STICKS,B	585.01
1805/JMW		178865	181075740	BANANAS,APPLIES,QUESO SAUCE,FR	479.72
1805/JMW		178865	181721592	YOGURT,BREADSTICKS,MARSHMALLOW	153.02
1805/JMW		178865	181397342	YOGURT,APPLES,CHIPS	384.63
1805/JMW		178865	180974976	YOGURT,APPLES,TATER TOTS,MUFFI	183.16
1805/JMW		178865	180911778	YOGURT,BANANAS,MUFFINS,FRENCH	331.48
1805/JMW		178865	181459964	CRACKERS,RICE KRISPY TREATS,FO	124.73
1805/JMW		178865	181298844	CRISPITOS,APPLESAUCE,CHEEZ-ITS	143.28
1805/JMW		178865	181149258	PLATES,KNIVES,FORKS,SPOONS	369.75
1805/JMW		178865	181619798	BONING KNIFE,PARING KNIFE	37.22
1805/JMW		178865	181785090	COFFEE CREAMER,CUPS,TABLECOVER	22.34
1805TM		178664	181397337	HARVEST HOEDOWN, CHILI ITEMS	795.43
1805TM		178664	181397347	BACKPACK CLUB FOOD	412.27
1805TM		178664	180749482	SMART FROM THE START KICKOFF F	717.99
1805TM		178664	181459971	BACKPACK PROGRAM FOOD	176.21
1805TM		178664	181785082	VINYL GLOVES	142.74
1805TM		178664	181459977	RED VELVET COOKIES,HOT DOG BUN	373.38
1805TM		178664	10497224	RED VELVET COOKIES,HOT DOG BUN	(15.65)
1805TM		178664	181559109	TURKEY BREAST,SPINACH,SWEET PO	340.22
WK102417		178518	181298847	FOOD AND SUPPLIES	45,755.66
WK103017		178541	181459969	FOOD AND SUPPLIES	52,455.43
WK110617		178560	181559101	FOOD AND SUPPLIES	46,232.36
WK110617		178560	181619797	FOOD AND SUPPLIES	32,694.22
WK111317		178584	181785083	FOOD AND SUPPLIES	43,930.40
KENTUCKY RETIREMENT SYSTEMS					**$188,424.21**
wir1804		92739	62875	CERS CONTRIBUTIONS (OCT 2017)	188,424.21
BRUCE'S TRI-STATE ROOFING					**$183,714.70**
1805/JMW		178831	1	EAST HEIGHTS ROOF	183,714.70
KENTUCKY STATE TREASURER					**$122,030.45**
1804WIRE		92736	62838	STATE TAXES 10/25/17 PAYROLL	89,445.60
1805wir		92744	62977	STATE TAXES 11/10/17	32,584.85
CITY OF HENDERSON					**$104,269.71**
WK102417		178510	62784	UTILITIES (SEPT 2017)	103,937.16

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CITY OF HENDERSON					**$104,269.71**
WK110617		178552	62864	UTILITIES/AB CHANDLER	132.55
WK111317		178580	62911	#424793100/ UTILITY ASSIST.	100.00
WK111317		178581	62912	#305951600/ UTILITY ASSISTANCE	100.00
DANCO CONSTRUCTION					**$103,026.83**
1805/JMW		178848	012	SPOTTSVILLE SCHOOL CONSTRUCTIO	103,026.83
CDW GOVERNMENT, LLC					**$76,759.99**
1805/JMW		178837	KJD8959	TRIPLITE HDMI CABLE	30.52
1805/JMW		178837	KLB3049	ANYWHERE CHARGING CARTS	1,844.24
1805/JMW		178837	KKP1820	LED TELEVISIONS	1,679.70
1805/JMW		178837	KKJ0553	25 CHROMEBOXES	4,013.75
1805/JMW		178837	KJM3107	GO GUARDIAN LICENSES (3YRS)	39,900.00
1805/JMW		178837	KKK9671	25 CHROMEBOXES/LICENSES	625.00
1805/JMW		178837	KNQ5364	TRIPP 8PK SWITCHES	300.51
1805/JMW		178837	KNL6974	TRIPP COAX CABLE	281.40
1805/JMW		178837	KPG3002	TRIPP USB SWITCH CABLE KITS	141.00
1805/JMW		178837	KPJ8166	USB ADAPTERS	1,500.00
1805/JMW		178837	KPQ5376	TRIPP SWITCH CABLE KIT	42.78
1805SBDM		178752	KNC6585	STEREO HEADPHONES	135.00
1805SBDM		178752	KBS8388	ADAPTERS,USB CABLE	747.15
1805SBDM		178752	KNG0579	CANON VIXIA HFR 800	658.00
1805SBDM		178752	KGP5736	USB ADAPTER	66.13
1805SBDM		178752	KNJ3186	TRIPP LITE VGA OVER CAT 5,PEER	92.62
1805SBDM		178752	KNM5169	TRIPP LITE VGA OVER CAT 5,PEER	109.37
1805SBDM		178752	KJG0123	HEADPHONES	62.50
1805SBDM		178752	KKL6387	VGA ADAPTER	54.13
1805SBDM		178752	KNT2362	BELKIN 16' USB 2.0 ACTIVE EXTE	21.19
1805TM		178634	KHK1186	CHROMEBOOKS	6,100.00
1805TM		178634	KHR7151	CHROMEBOOKS	1,250.00
1805TM		178634	KJL1422	CHROMEBOOKS LENOVA N23 YOGA	600.00
1805TM		178634	KHR7154	CHROMEBOOKS LENOVA N23 YOGA	2,440.00
1805TM		178634	KMR5098	CHROMEBOOKS	244.00
1805TM		178634	KMZ6178	CHROMEBOOKS	8,296.00
1805TM		178634	KNQ6048	EXTENDED SERVICE AGREEMENT	3,600.00
1805TM		178634	JWB9235	CHROMEBOOK MANAGEMENT	1,500.00
1805TM		178634	JWB9031	CHROMEBOOKS	125.00
1805TM		178634	KJL1424	CHROMEBOOKS	300.00
WESCO INTERNATIONAL, INC.					**$74,242.92**
WK103017		178546	789414	SPOTTSVILLE SCHOOL MATERIALS	199.80
WK103017		178546	789415	SPOTTSVILLE SCHOOL MATERIALS	325.93
WK103017		178546	789416	SPOTTSVILLE SCHOOL MATERIALS	416.08
WK103017		178546	789751	SPOTTSVILLE SCHOOL MATERIALS	43.00
WK103017		178546	789752	SPOTTSVILLE SCHOOL MATERIALS	43.00
WK103017		178546	789753	SPOTTSVILLE SCHOOL MATERIALS	184.00
WK103017		178546	796884	SPOTTSVILLE SCHOOL MATERIALS	200.65
WK103017		178546	798713	SPOTTSVILLE SCHOOL MATERIALS	24.00
WK103017		178546	796886	SPOTTSVILLE SCHOOL MATERIALS	208.05
WK103017		178546	798715	SPOTTSVILLE SCHOOL MATERIALS	17.78
WK103017		178546	790671	SPOTTSVILLE SCHOOL MATERIALS	17.60
WK103017		178546	792099	SPOTTSVILLE SCHOOL MATERIALS	29.52
WK103017		178546	796514	SPOTTSVILLE SCHOOL MATERIALS	197.94
WK103017		178546	801914	SPOTTSVILLE SCHOOL MATERIALS	226.60
WK103017		178546	796885	SPOTTSVILLE SCHOOL MATERIALS	72.58
WK103017		178546	802441	SPOTTSVILLE SCHOOL MATERIALS	81.53
WK103017		178546	796887	SPOTTSVILLE SCHOOL MATERIALS	120.22
WK103017		178546	797357	SPOTTSVILLE SCHOOL MATERIALS	708.82
WK103017		178546	798249	SPOTTSVILLE SCHOOL MATERIALS	314.21
WK103017		178546	803836	SPOTTSVILLE SCHOOL MATERIALS	137.36

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WESCO INTERNATIONAL, INC.					**$74,242.92**
WK103017		178546	798714	SPOTTSVILLE SCHOOL MATERIALS	173.76
WK103017		178546	804832	SPOTTSVILLE SCHOOL MATERIALS	173.26
WK103017		178546	798716	SPOTTSVILLE SCHOOL MATERIALS	231.20
WK103017		178546	799977	SPOTTSVILLE SCHOOL MATERIALS	86.50
WK103017		178546	800924	SPOTTSVILLE SCHOOL MATERIALS	18,297.00
WK103017		178546	807545	SPOTTSVILLE SCHOOL MATERIALS	1,135.15
WK103017		178546	801915	SPOTTSVILLE SCHOOL MATERIALS	359.29
WK103017		178546	807763	SPOTTSVILLE SCHOOL MATERIALS	14.13
WK103017		178546	802442	SPOTTSVILLE SCHOOL MATERIALS	1,630.00
WK103017		178546	802443	SPOTTSVILLE SCHOOL MATERIALS	291.94
WK103017		178546	803835	SPOTTSVILLE SCHOOL MATERIALS	418.68
WK103017		178546	810157	SPOTTSVILLE SCHOOL MATERIALS	0.62
WK103017		178546	804831	SPOTTSVILLE SCHOOL MATERIALS	642.42
WK103017		178546	810159	SPOTTSVILLE SCHOOL MATERIALS	429.82
WK103017		178546	804833	SPOTTSVILLE SCHOOL MATERIALS	214.49
WK103017		178546	804834	SPOTTSVILLE SCHOOL MATERIALS	289.85
WK103017		178546	807537	SPOTTSVILLE SCHOOL MATERIALS	4,924.16
WK103017		178546	814004	SPOTTSVILLE SCHOOL MATERIALS	(35.42)
WK103017		178546	807762	SPOTTSVILLE SCHOOL MATERIALS	245.48
WK103017		178546	814085	SPOTTSVILLE SCHOOL MATERIALS	169.73
WK103017		178546	808655	SPOTTSVILLE SCHOOL MATERIALS	10,710.27
WK103017		178546	809706	SPOTTSVILLE SCHOOL MATERIALS	145.14
WK103017		178546	809707	SPOTTSVILLE SCHOOL MATERIALS	492.18
WK103017		178546	816433	SPOTTSVILLE SCHOOL MATERIALS	54.69
WK103017		178546	810158	SPOTTSVILLE SCHOOL MATERIALS	55.68
WK103017		178546	821460	SPOTTSVILLE SCHOOL MATERIALS	871.25
WK103017		178546	811788	SPOTTSVILLE SCHOOL MATERIALS	132.12
WK103017		178546	812394	SPOTTSVILLE SCHOOL MATERIALS	272.44
WK103017		178546	813640	SPOTTSVILLE SCHOOL MATERIALS	126.00
WK103017		178546	825430	SPOTTSVILLE SCHOOL MATERIALS	33.01
WK103017		178546	814084	SPOTTSVILLE SCHOOL MATERIALS	14.89
WK103017		178546	825432	SPOTTSVILLE SCHOOL MATERIALS	293.48
WK103017		178546	814086	SPOTTSVILLE SCHOOL MATERIALS	202.56
WK103017		178546	814087	SPOTTSVILLE SCHOOL MATERIALS	355.87
WK103017		178546	816432	SPOTTSVILLE SCHOOL MATERIALS	195.94
WK103017		178546	827201	SPOTTSVILLE SCHOOL MATERIALS	29.69
WK103017		178546	819310	SPOTTSVILLE SCHOOL MATERIALS	577.00
WK103017		178546	827704	SPOTTSVILLE SCHOOL MATERIALS	61.30
WK103017		178546	821461	SPOTTSVILLE SCHOOL MATERIALS	326.94
WK103017		178546	821462	SPOTTSVILLE SCHOOL MATERIALS	723.50
WK103017		178546	822915	SPOTTSVILLE SCHOOL MATERIALS	109.36
WK103017		178546	833192	SPOTTSVILLE SCHOOL MATERIALS	240.38
WK103017		178546	825431	SPOTTSVILLE SCHOOL MATERIALS	97.78
WK103017		178546	833313	SPOTTSVILLE SCHOOL MATERIALS	229.17
WK103017		178546	825433	SPOTTSVILLE SCHOOL MATERIALS	196.99
WK103017		178546	825434	SPOTTSVILLE SCHOOL MATERIALS	6.52
WK103017		178546	826014	SPOTTSVILLE SCHOOL MATERIALS	110.43
WK103017		178546	858426	SPOTTSVILLE SCHOOL MATERIALS	8,508.00
WK103017		178546	827703	SPOTTSVILLE SCHOOL MATERIALS	79.84
WK103017		178546	860771	SPOTTSVILLE SCHOOL MATERIALS	824.00
WK103017		178546	827705	SPOTTSVILLE SCHOOL MATERIALS	16.97
WK103017		178546	829245	SPOTTSVILLE SCHOOL MATERIALS	16.92
WK103017		178546	830081	SPOTTSVILLE SCHOOL MATERIALS	29.18
WK103017		178546	860770	SPOTTSVILLE SCHOOL MATERIALS	15,443.63
WK103017		178546	833312	SPOTTSVILLE SCHOOL MATERIALS	177.62
WK103017		178546	860772	SPOTTSVILLE SCHOOL MATERIALS	297.00
WK103017		178546	833314	SPOTTSVILLE SCHOOL MATERIALS	80.45
WK103017		178546	843252	SPOTTSVILLE SCHOOL MATERIALS	(2,905.00)

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WESCO INTERNATIONAL, INC.					**$74,242.92**
WK103017		178546	850195	SPOTTSVILLE SCHOOL MATERIALS	1,749.00
EXTREME NETWORKS					**$72,634.40**
1805/JMW		178856	11203755	Wired and Wireless Internet Se	6,955.20
1805/JMW		178856	12026540	Wired and Wireless Internet Se	19,250.00
1805/JMW		178856	11202185	Wired and Wireless Internet Se	45,367.20
1805/JMW		178856	11202184	Wired and Wireless Internet Se	1,062.00
WINSUPPLY OWENSBORO KY CO					**$51,353.40**
1805/JMW		178984	35748200	NEW SPOTTSVILLE SCHOOL MATERIA	1,608.99
1805/JMW		178984	35749000	NEW SPOTTSVILLE SCHOOL MATERIA	28,451.15
1805/JMW		178984	35749001	NEW SPOTTSVILLE SCHOOL MATERIA	135.00
1805/JMW		178984	35749002	NEW SPOTTSVILLE SCHOOL MATERIA	4,075.00
1805/JMW		178984	35783300	NEW SPOTTSVILLE SCHOOL MATERIA	541.00
1805/JMW		178984	35780000	NEW SPOTTSVILLE SCHOOL MATERIA	1,554.80
1805/JMW		178984	35865300	NEW SPOTTSVILLE SCHOOL MATERIA	39.62
1805/JMW		178984	35749003	NEW SPOTTSVILLE SCHOOL MATERIA	1,207.00
1805/JMW		178984	35749006	NEW SPOTTSVILLE SCHOOL MATERIA	177.00
1805/JMW		178984	35749004	NEW SPOTTSVILLE SCHOOL MATERIA	9,473.50
1805/JMW		178984	35749005	NEW SPOTTSVILLE SCHOOL MATERIA	2,544.84
1805/JMW		178984	35755000	NEW SPOTTSVILLE SCHOOL MATERIA	181.00
1805/JMW		178984	35864000	NEW SPOTTSVILLE SCHOOL MATERIA	1,155.54
1805/JMW		178984	35822500	NEW SPOTTSVILLE SCHOOL MATERIA	208.96
HAZEX CONSTRUCTION CO., INC					**$37,832.40**
1805/JMW		178873	1BG17220	PARKING LOT REPAIR/TRANSPORTAT	25,128.00
1805/JMW		178874	9	SPOTTSVILE SCHOOL CONSTRUCTION	12,704.40
HOME OIL & GAS CO., INC.					**$37,245.69**
1805/JMW		178880	032888	DIESEL FUEL	16,398.06
1805/JMW		178880	163253	LUBRICANTS	1,123.92
1805/JMW		178880	163359	GASOLINE	3,197.75
1805/JMW		178880	032930	DIESEL FUEL	16,525.96
DUBOIS CO BLOCK & BRICK, INC.					**$35,349.40**
1805/JMW		178851	79910000	MATERIALS FOR NEW SPOTTSVILLE	2,955.30
1805/JMW		178851	80022000	MATERIALS FOR NEW SPOTTSVILLE	2,150.50
1805/JMW		178851	81593000	MATERIALS FOR NEW SPOTTSVILLE	2,954.70
1805/JMW		178851	81644000	MATERIALS FOR NEW SPOTTSVILLE	(90.00)
1805/JMW		178851	81671000	MATERIALS FOR NEW SPOTTSVILLE	2,988.30
1805/JMW		178851	82160000	MATERIALS FOR NEW SPOTTSVILLE	2,721.70
1805/JMW		178851	81700000	MATERIALS FOR NEW SPOTTSVILLE	(171.00)
1805/JMW		178851	81741000	MATERIALS FOR NEW SPOTTSVILLE	2,928.90
1805/JMW		178851	81767000	MATERIALS FOR NEW SPOTTSVILLE	2,847.30
1805/JMW		178851	81811000	MATERIALS FOR NEW SPOTTSVILLE	(189.00)
1805/JMW		178851	81831000	MATERIALS FOR NEW SPOTTSVILLE	2,895.30
1805/JMW		178851	81901000	MATERIALS FOR NEW SPOTTSVILLE	2,735.80
1805/JMW		178851	81949000	MATERIALS FOR NEW SPOTTSVILLE	2,743.00
1805/JMW		178851	81996000	MATERIALS FOR NEW SPOTTSVILLE	2,658.85
1805/JMW		178851	82004000	MATERIALS FOR NEW SPOTTSVILLE	(306.00)
1805/JMW		178851	82051000	MATERIALS FOR NEW SPOTTSVILLE	2,926.75
1805/JMW		178851	82076000	MATERIALS FOR NEW SPOTTSVILLE	(36.00)
1805/JMW		178851	82126000	MATERIALS FOR NEW SPOTTSVILLE	2,635.00
SHI INTERNATIONAL CORP.					**$34,461.66**
1805/JMW		178953	B07289572	MINECRAFT SOFTWARE	34,461.66
PRAIRIE FARMS DAIRY, INC.					**$31,915.04**
1805/JMW		178939	9050440	MILK	42.20
1805/JMW		178939	9042864	MILK	41.80
1805/JMW		178939	0350111	MILK	41.80
1805/JMW		178939	9046880	MILK	31.35

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PRAIRIE FARMS DAIRY, INC.					**$31,915.04**
1805/JMW		178939	9054017	MILK	33.15
1805/JMW		178939	9036915	MILK	52.50
1805/JMW		178939	9052103	MILK	31.65
1805/JMW		178939	9055957	MILK	52.75
1805/JMW		178939	0350041	MILK	21.10
1805/JMW		178939	9052110	MILK	31.65
1805/JMW		178939	9052105	MILK	31.65
1805/JMW		178939	9055959	MILK	63.30
1805/JMW		178939	9054195	MILK	42.20
1805/JMW		178939	9052114	MILK	42.20
1805/JMW		178939	9054007	MILK	21.10
1805/JMW		178939	9055968	MILK	10.55
1805/JMW		178939	9053997	MILK	31.65
1805/JMW		178939	9050288	MILK	168.80
1805/JMW		178939	9054011	MILK	63.30
1805/JMW		178939	9055972	MILK	73.85
1805/JMW		178939	9048437	MILK	63.30
1805/JMW		178939	9050293	MILK	168.80
1805/JMW		178939	9055965	MILK	31.65
1805/JMW		178939	9055977	MILK	21.10
1805/JMW		178939	9057928	MILK	32.25
1805FS		178613	9052235	MILK AND JUICE	30,669.39
POMEROY IT SOLUTIONS, INC.					**$30,529.68**
1805/JMW		178938	301220539	DELL 22 IN TOUCH MONITORS	9,040.00
1805SBDM		178789	301208154	HP LASERJET PRINTER	597.08
1805TM		178708	301213243	SUMMIT X450 PSU	20,892.60
TENNIS TECHNOLOGY, INC.					**$29,373.30**
1805/JMW		178966	1	HCHS TENNIS COURT RESURFACE	29,373.30
KENERGY					**$28,742.48**
WK103017		178543	62807	UTILITY ASSIST/4151800327	100.00
WK111317		178590	62908	UTILITIES	28,642.48
ALPHA LASER & IMAGING, LLC					**$21,338.05**
1805/JMW		178812	IN297451	301SPF/1107EX USAGES 9/2/17-10/1/17	138.11
1805/JMW		178812	IN297372	LD625C USAGE 6/4/17-7/3/17	123.78
1805/JMW		178812	IN297538	IR2230 USAGE 9/5/17-10/4/17	11.50
1805/JMW		178812	IN297449	C8002SP USAGE 9/2/17-10/1/17	645.49
1805/JMW		178812	IN296837	LANIER MPC8002 COPIER/SPOTTSVILLE	9,000.00
1805/JMW		178812	IN298004	INK CARTRIDGE	49.00
1805/JMW		178812	IN297997	INK CARTRIDGTES	156.00
1805/JMW		178812	IN298003	INK CARTRIDGES	721.00
1805/JMW		178812	IN296843	INK CARTRIDGE	33.00
1805/JMW		178812	IN292650	LD625C USAGE	61.89
1805/JMW		178812	IN297540	3352SP USAGE 9/9/17-10/8/17	53.57
1805/JMW		178812	IN297537	MP4002SP USAGE 9/5/17-10/4/17	68.41
1805FS		178601	IN297999	INK CARTRIDGES	98.00
1805SBDM		178741	IN297957	INK CARTRIDGE	69.00
1805SBDM		178741	IN297257	7502SP USAGE 8/15/17-9/14/17	433.83
1805SBDM		178741	IN297455	8100 EX USAGE 9/1/17-9/30/17	356.90
1805SBDM		178741	IN298298	INK CARTRIDGES	143.00
1805SBDM		178741	IN298344	LD370/4002SP USAGES 9/17/17-10/16/17	108.19
1805SBDM		178741	IN297606	INK CARTRIDGE	49.00
1805SBDM		178741	IN297539	IR1330/LD370SP/7502SP USAGES 9/5/17-10/4/17	520.47
1805SBDM		178741	IN297370	LD117/LD360/LD528C USAGES 5/5/17-6/4/17	783.47
1805SBDM		178741	IN295809	COPIER USAGE	1,416.82
1805SBDM		178741	IN297373	IR5020 USAGE 8/5/17-9/4/17	4.51
1805SBDM		178741	IN296665	PRINTER CARTRIDGE	74.99
1805SBDM		178741	IN297607	INK CARTRIDGES	255.98

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ALPHA LASER & IMAGING, LLC					**$21,338.05**
1805SBDM		178741	IN298345	7502SP/C8002SP USAGES 9/15/17-10/14/17	247.85
1805SBDM		178741	CM203753	INK CARTRIDGES	(36.00)
1805SBDM		178741	IN298001	INK CARTRIDGES	151.99
1805SBDM		178741	IN295887	LD370/8100EX USAGE 8/1/17-8/31/17	243.72
1805SBDM		178741	IN295886	IR3300 USAGE 8/1/17-8/31/17	16.47
1805SBDM		178741	IN297954	INK CARTRIDGE	32.00
1805SBDM		178741	IN296666	INK CARTRIDGES/FAX TONER	150.97
1805SBDM		178741	IN292721	LD117/8100EX USAGES 7/1/17-7/31/17	4.87
1805SBDM		178741	IN298138	INK CARTRIDGE	26.00
1805SBDM		178741	IN297450	IR3300 USAGE 9/1/17-9/30/17	12.07
1805SBDM		178741	IN298002	INK CARTRIDGES	166.00
1805SBDM		178741	IN298141	INK CARTRIDGES	88.00
1805SBDM		178741	IN297523	LD360/3352SP USAGES 9/4/17-10/3/17	282.80
1805SBDM		178741	IN296844	INK CARTRIDGES	125.98
1805SBDM		178741	IN296845	INK CARTRIDGES	32.00
1805SBDM		178741	IN297255	LD370/4002SP/MP6503 USAGES 8/17/17-9/16/17	356.55
1805SBDM		178741	IN297608	INK CARTRIDGES,RIBBON CARTRIDG	77.99
1805SBDM		178741	IN297454	LD370/7502SP USAGES 9/1/17-9/30/17	587.45
1805SBDM		178741	IN296114	INK CARTRIDGES	96.00
1805SBDM		178741	IN296656	INK CARTRIDGES	220.00
1805SBDM		178741	IN296659	INK CARTRIDGES	153.00
1805SBDM		178741	IN297256	LD360/301SPF USAGES 7/15/17-8/14/17	34.04
1805SBDM		178741	IN297452	LD370/8100EX USAGE 9/1/17-9/30/17	313.44
1805SBDM		178741	IN295888	LD117/8100EX USAGES 8/1/17-8/31/17	255.38
1805SBDM		178741	IN297453	LD117/8100EX USAGES 9/1/17-9/30/17	599.65
1805TM		178622	IN297351	COPY COUNT - 8/20-9/19/17	607.09
1805TM		178622	IN297371	COPY 8/5-9/4/17	109.02
1805TM		178622	IN295141	INK CARTRIDGES	644.99
1805TM		178622	IN294895	TONER	231.00
1805TM		178622	IN297374	COPY COST 8/4-9/3/17	0.82
1805TM		178622	IN295139	TONER	99.00
1805TM		178622	IN295132	TONER	32.00
HENRY'S PLUMBING, INC.					**$19,233.00**
1805/JMW		178878	11	NEW SPOTTSVILLE SCHOOL CONSTRU	19,233.00
DEFERRED COMPENSATION SYS					**$17,925.00**
1804WIRE		92735	62837	10/25/17 PAYROLL	13,140.00
1805wir		92741	62974	11/10/17 PAYROLL	4,785.00
HOUGHTON-MIFFLIN CO.					**$17,885.82**
1805SBDM		178769	710082666	READ 180 WORKBOOKS	712.42
1805SBDM		178769	953447138	2ND GRADE SAXON PHONICS/SPELLI	907.10
1805SBDM		178769	953483507	3RD GRADE SAXON PHONICS	458.54
1805TM		178678	710084337	SYST 44 & READ 180 HOSTING FEE	5,940.00
1805TM		178678	911139447	SAXON PHONICS & SPELLING	(47.19)
1805TM		178678	953449848	SAXON PHONICS & SPELLING	754.58
1805TM		178678	953449849	SAXON PHONICS & SPELLING	990.89
1805TM		178678	953449851	SAXON PHONICS & SPELLING	1,745.47
1805TM		178678	953449847	SAXON PHONICS & SPELLING 1 & 2	2,888.88
1805TM		178678	953227043	KOMM MIT - LEVEL 2 GERMAN TEXT	550.94
1805TM		178678	953449850	SAXON PHONICS & SPELLING STUDE	990.89
1805TM		178678	911139449	SAXON PHONICS & SPELLING 1 & 2	(137.57)
1805TM		178678	710084332		1,500.00
1805TM		178678	953501216	JOURNEYS COMMON CORE	666.80
1805TM		178678	911139448	SAXON PHONICS & SPELLING	(35.93)
HENDERSON MUNICIPAL POWER & LIGHT					**$17,232.50**
1805/JMW		178877	0107861IN	Wired and Wireless Internet Se	17,232.50
INDIANA DEPARTMENT OF REVENUE					**$13,556.85**

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INDIANA DEPARTMENT OF REVENUE					**$13,556.85**
1805wir		92740	62973	STATE TAXES	13,556.85
MECHANICAL CONSULTANTS, INC.					**$13,446.00**
1805/JMW		178904	2347	AB CHANDLER HVAC REPLACEMENT	13,446.00
STOLL, KEENON, OGDEN, PLLC					**$12,000.00**
1805/JMW		178961	867557	LEGAL SERVICES (OCT 2017)	6,000.00
WK102417		178526	865840	LEGAL SERVICES (SEPT 2017)	6,000.00
MYRIAD CPA GROUP					**$11,500.00**
1805/JMW		178919	61098	FINAL BILLING/AUDIT SERVICE	11,500.00
CODELL CONSTRUCTION COMPANY					**$10,350.00**
1805/JMW		178844	16	SPOTTSVILLE SCHOOL CONTRACTOR	10,350.00
STEWART RICHEY CONTRACTING GROUP					**$9,928.80**
1805/JMW		178960	9	NEW SPOTTSVILLE ELEMENTARY CON	9,928.80
TYLER TECHNOLOGIES, INC.					**$8,795.20**
1805/JMW		178977	045204820	BUSINESS OBJECTS,EMPLOYEE SELF SERVE,AF	8,795.20
MINDWORKS RESOURCES, INC.					**$8,185.00**
1805TM		178696	116255	WHAT ON EARTH & SUMMER SPECTAC	8,185.00
UNITED REFRIGERATION, INC.					**$8,034.84**
1805/JMW		178978	5947571300	REFRIGERANT,CONDENSER,EVAPORAT	435.00
1805/JMW		178978	5032761000	REFRIGERANT,CONDENSER,EVAPORAT	3,739.93
1805/JMW		178978	5971183600	CONDENSER,EVAPORATOR,PIPE INSU	3,859.91
APPIA					**$7,883.91**
WK110617		178549	62862	Voice Services and Hardware -	7,883.91
METLIFE					**$7,315.44**
1805JMW		178990	63000	GROUP LIFE PREMIUMS	7,315.44
HILLYARD, INC.					**$7,026.73**
1805/JMW		178879	700307014	GASKETS,CABLE,VACUUM MOTOR,HOSE	1,443.50
1805/JMW		178879	602740033	TERRY TOWELS,ARSENAL,ROLL TOWELS	2,149.30
1805/JMW		178879	602746589	ARSENAL,CARPET PRE-SPRAY,SOAP	696.24
1805/JMW		178879	602757302	ARSENAL,ROLL TOWELS,TAKE DOWN CHERRY	2,123.46
1805/JMW		178879	602757301	UTILITY PADS,CARPET PRE-SPRAY	17.24
1805/JMW		178879	602764778	ARSENAL,BOWL CLEANER	393.44
1805/JMW		178879	700308713	CAP TANK DRAIN,PLUG,GASKET,COVER FOR SC	182.00
1805/JMW		178879	602764777	UTILITY PADS	21.55
LAKESHORE					**$6,890.49**
1805TM		178688	2795511017	STORYTELLIN PUPPET COMPLETE SE	340.10
1805TM		178688	2795751017	BORN LEARNING SESSION 2 BOOK G	405.38
1805TM		178688	3215761017	WRITE & WIPE BOARDS, CREATE A	1,221.13
1805TM		178688	3375861017	FIVE SENSES THEME BOX, KID SAF	229.95
1805TM		178688	3208181017	GRAPHING CHART PAD,LEARNING RO	4,693.93
EDGENUITY INC.					**$6,695.00**
1805SBDM		178758	111703	PATHBLAZER K-5 READING	2,995.00
1805TM		178649	111285	SOFWARE MAINT (FORMALLY COMPAS	3,700.00
AMERICAN ENGINEERS, INC.					**$6,531.43**
1805/JMW		178814	101212	SPECIAL INSPECTIONS/TESTING AT	1,957.66
WK102417		178506	101018	SPECIAL INSPECTIONS/SPOTTSVILLE	4,573.77
OUTDOOR SOLUTIONS LAWN CARE & LANDSCAPE, LLC					**$6,336.00**
1805/JMW		178926	2961	MOWING/NMS	1,220.00
1805/JMW		178926	2962	MOWING/HCHS	1,900.00
1805/JMW		178926	2964	MOWING/B.GATE	1,068.00
1805/JMW		178926	2965	MOWING/SPOTTSVILLE	820.00
1805/JMW		178927	2963	MOWING/E.HEIGHTS	1,328.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOLASTIC INC.					**$6,314.70**
1805/JMW		178948	M6331602	SCOPE MAGAZINE	219.78
1805/JMW		178949	W3714853BF	BOOKS	1,979.48
1805/JMW		178949	W3725350BF	BOOKS	2,815.17
1805SBDM		178793	15646158	MIND-UP CURRICULUM 6-8	20.99
1805SBDM		178793	38407199	BOOK CLUB ORDER	74.50
1805TM		178717	38445224	I GOT THE RYTHM BOOK/KISSING H	25.00
1805TM		178718	T40426831	PAY IT FORWARD, RESTART 6 BOOK	110.00
1805TM		178716	M61322517	ACTION MAGAZINES	175.78
1805TM		178716	15939644	SCUBA CAT/PETE THE CAT, LAWN B	894.00
NETCHEMIA, LLC					**$5,424.64**
1805/JMW		178922	RI7299NC	TALENT ED RECRUIT & HIRE	5,424.64
TOMPKINS HAULING & EXCAVATING					**$5,250.00**
1805/JMW		178972	38505	EXCAVATING AT NMS/E.HEIGHTS	5,250.00
FIRST BANKCARD					**$5,042.42**
WK102417		178512	62790AB	A.BLACK/ NISL	43.44
WK102417		178513	62791BG	B.GELKE - KY REGISTRY FOR THE DEAF	117.72
WK102417		178514	62792CT	C.THOMPSON - PREPARE WORKSHOP	545.60
WK102417		178515	62793GA	G.ASHBY - 21CCLC & AASL CONF.	910.62
WK102417		178516	62794KW	K.WHITE / ADVANCED SUMMIT	438.07
WK102417		178517	62795NG	N.GIBSON - PREPARE, EL COORDINATOR, DISTR	969.37
WK110617		178557	62851RC	R.CARROLL/ RON CLARK ACADEMY	2,017.60
AARON D. DAUGHERTY					**$4,975.00**
1805/JMW		178849	454	MOWING/ELC	1,255.00
1805/JMW		178849	450	MOWING/CAIRO	645.00
1805/JMW		178849	451	MOWING/NIAGARA	480.00
1805/JMW		178849	452	MOWING/JEFFERSON	540.00
1805/JMW		178849	453	MOWING/AB CHANDLER	885.00
1805/JMW		178849	455	MOWING/SMS	1,170.00
CONSOLIDATED PAPER GROUP, INC.					**$4,958.72**
1805/JMW		178845	214776	CAN LINERS,BATTERIES	3,477.32
1805/JMW		178845	214822	WIPES,VINYL GLOVES,LOBBY BROOMS	601.16
1805/JMW		178845	212509B	CAN LINERS	168.20
1805/JMW		178845	214087	KITCHEN TOWELS	193.20
1805/JMW		178845	215285	KITCHEN TOWELS	177.10
1805/JMW		178845	216024	URINAL SCREENS,BATTERIES	341.74
PEARSON EDUCATION					**$4,747.75**
1805/JMW		178933	11282996	SITE LICENSES,RECORD FORMS	1,148.60
1805/JMW		178933	11281851	SITE LICENSES,RECORD FORMS	2,500.00
1805/JMW		178933	11312109	BASC-3, PRS AGES 6-11 PROTOCOL	51.00
1805/JMW		178933	11388450	KTEA-3 COMPREHENSIVE RECORD FO	183.59
1805/JMW		178933	11377171	BEHAVIOR ASSESSMENT SYSTEM	299.00
1805SBDM		178785	4025163207	WORKBOOKS	107.37
1805SBDM		178785	4025163963	WORKBOOKS	107.37
1805TM		178705	4025290337	STUDENT WORKBOOKS, TEACHER MAN	350.82
REPUBLIC SERVICES OF EVANSVILLE					**$4,598.63**
1805/JMW		178943	924001395906	REFUSE PICK UP	4,598.63
BEST ONE TIRE					**$4,366.00**
1805/JMW		178826	190078707	TIRES	2,940.00
1805/JMW		178826	190079297	TIRES	1,426.00
CROWNE PLAZA UNION STATION					**$4,103.19**
WK103017		178537	67195667	HECC/67195667	3,517.02
WK103017		178538	67198299	HECC/ 67198299	586.17
QUILL CORPORATION					**$4,094.20**
1805SBDM		178790	9502447	NEON PAPER,STICK PINS,GLUE STI	38.99

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QUILL CORPORATION					**$4,094.20**
1805SBDM		178790	1784238	BUSINESS ENVELOPES,TAPE,SHARPI	36.43
1805SBDM		178790	9466899	NEON PAPER,STICK PINS,GLUE STI	83.83
1805SBDM		178790	9464400	ASST INDEX CARDS	6.23
1805SBDM		178790	8642503	DESKS,DRY ERASE BOARDS	1,910.75
1805SBDM		178790	9505297	NEON PAPER,STICK PINS,GLUE STI	23.94
1805SBDM		178790	1484428	SHEET PROTECTORS,STAPLE REMOVE	32.98
1805SBDM		178790	8348118	DESKS,DRY ERASE BOARDS	63.18
1805SBDM		178790	8386141CR	DESKS,DRY ERASE BOARDS	(1,910.75)
1805SBDM		178790	8386141	DESKS,DRY ERASE BOARDS	1,910.75
1805SBDM		178790	2122005	DYMO LABEL WRITER	189.99
1805SBDM		178790	1453404	SHEET PROTECTORS,STAPLE REMOVE	12.39
1805SBDM		178790	1418115	SHEET PROTECTORS,STAPLE REMOVE	86.84
1805SBDM		178790	1430711	STAPLE REMOVER	0.70
1805SBDM		178790	9697681	CANDY	167.88
1805SBDM		178790	9797332	CANDY	53.97
1805TM		178713	1817641	NIAGARA SPOOKY STEM NIGHT FAMI	28.48
1805TM		178713	1745320	NIAGARA SPOOKY STEM NIGHT FAMI	124.38
1805TM		178713	991679	NIAGARA SPOOKY STEM NIGHT FAMI	(63.48)
1805TM		178713	1576512	BINDERS, PAPER,STORAGE FILE BO	36.83
1805TM		178713	1649465	BINDERS, PAPER,STORAGE FILE BO	17.58
1805TM		178713	1740235	BINDERS, PAPER,STORAGE FILE BO	19.19
1805TM		178713	1975626	LABELS,NOTEBOOKS,NAME TAGS,BIN	215.02
1805TM		178713	1225299	RED RIBBON WEEK CANDY/CHECK &	101.23
1805TM		178713	1854757	NIAGARA SPOOKY STEM NIGHT FAMI	225.36
1805TM		178713	1820187	EVERYDAY PHONICS INTERVENTION	40.77
1805TM		178713	1701509	ELMERS GLUE ALL/STEM NIGHT PRO	27.50
1805TM		178713	9987199	HEADPHONES	154.25
1805TM		178713	1104763	BROWN ENVELOPES FOR GRANDPAREN	64.00
1805TM		178713	1377938	GREEN PAPER,SPIRAL NOTEBOOKS,B	320.03
1805TM		178713	1294121	RED RIBBON WEEK CANDY/CHECK &	74.96
RAINBOW BOOK COMPANY					**$3,852.32**
1805SBDM		178791	143241	LIBRARY BOOKS	3,852.32
MUSIC THEATRE INTERNATIONAL					**$3,510.00**
1805SBDM		178780	9468236	MUSICAL CONTRACT	3,510.00
EAGLE ONE SUPPLY, LLC					**$3,480.00**
1805/JMW		178852	2352	MATERIALS FOR NEW SPOTTSVILLE	480.00
1805/JMW		178852	2379	MATERIALS FOR NEW SPOTTSVILLE	3,000.00
ABBA PROMOTIONS, INC.					**$3,267.70**
1805/JMW		178808	INV23236	COLONEL PAINTINGS,PHOTOS W/HC	859.00
1805/JMW		178808	INV23771	SHERIAN CRAFTON BUSINESS CARDS	35.00
1805SBDM		178740	INV23162	BLAZER LOGO FOR FLOOR	175.00
1805SBDM		178740	INV23600	BLAZER DECALS,BADGE RETRACTORS	45.00
1805SBDM		178740	INV23208	BLAZER DECALS,BADGE RETRACTORS	45.00
1805SBDM		178740	INV23421	BLAZER DECALS,BADGE RETRACTORS	332.50
1805SBDM		178740	INV23664	HALLOWBLAST FLOOR DECALS	135.00
1805SBDM		178740	INV23836	CHRISTMAS SIGN	135.00
1805SBDM		178740	INV23759	ARCHERY T-SHIRTS	193.20
1805SBDM		178740	INV23694	BANNER	48.00
1805SBDM		178740	INV23708	HALLOWEEN BAGS	280.00
1805SBDM		178740	INV23688	LANYARDS	235.00
1805SBDM		178740	INV23427	ROTARY FIELD T-SHIRTS	400.00
1805TM		178619	INV23656	SAFE SCHOOLS/RED RIBBON WEEK B	120.00
1805TM		178619	INV22951	CLEAR BAGS	125.00
1805TM		178619	INV23792	BUSINESS CARDS/ GREGORY,PENNAM	105.00
SOUTH WESTERN COMMUNICATIONS, INC.					**$3,157.89**
1805/JMW		178965	8190	AUDIO/VISUAL REPAIR	92.58

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SOUTH WESTERN COMMUNICATIONS, INC.					**$3,157.89**
1805/JMW		178965	7951	REPLACE PULL STATION/REPROGRAM	376.75
1805/JMW		178965	8160	CLOCK TO INTERCOM SYSTEM,POWER	562.50
1805/JMW		178965	8152	CLOCK TO INTERCOM SYSTEM,POWER	1,421.01
1805/JMW		178965	8383	AUDIO/VISUAL REPAIR	280.50
1805/JMW		178965	8454	AUDIO/VISUAL REPAIR	424.55
INVOLVEMENT, INC.					**$3,154.79**
1805/JMW		178888	62891	EMPLOYEE DRUG/ALCOHOL SCREENS (OCT 201	514.79
1805/JMW		178888	62898	STUDENT RANDOM SCREENS (SEPT 2017)	1,310.00
1805/JMW		178888	62899	REQUESTED STUDENT SCREENS (JULY-SEPT 2(	380.00
1805TM		178680	62830	FAMILY COURT DRUG SCREENS/JULY-SEPT	30.00
1805TM		178680	62831	DCBS DRUG SCREENS/JULY-SEPT	425.00
1805TM		178680	62832	JUVENILE RANDON DRUG SCREENS	495.00
PURCELL TIRE COMPANY					**$3,148.72**
1805/JMW		178941	1290348	TIRES	1,956.00
1805/JMW		178942	1289901	TIRES	1,192.72
BUSINESS EQUIPMENT, INC.					**$3,001.07**
1805/JMW		178833	92232	TAPE DISPENSER,STAPLER,RUBBERB	65.78
1805/JMW		178833	90172	BATTERIES,CARDSTOCK,LEAD,RULER	143.22
1805/JMW		178833	B920571	PLANNERS	18.48
1805/JMW		178833	92057	PLANNERS,STAPLES	36.95
1805/JMW		178833	B901721	BATTERIES,CARDSTOCK,LEAD,RULER	48.32
1805SBDM		178750	91665	CORRECTION TAPE,STAPLE REMOVERS,PAPER	614.33
1805SBDM		178750	91892	ENVELOPES	42.37
1805SBDM		178750	90279	SIGNATURE STAMP	45.16
1805SBDM		178750	92062	FOLDERS,INDEX CARDS	46.04
1805SBDM		178750	91914	TAPE,MARKERS,DESK PAD	63.71
1805SBDM		178750	B916651	PENCILS, CORDS	37.78
1805SBDM		178750	90313	TAPE,VELCRO,POST-ITS,SHIPPING	81.58
1805SBDM		178750	93211	MARKERS,BOARD CLEANER,POST-ITS	211.77
1805TM		178631	92017	CARD STOCK FOR PROJECT	168.66
1805TM		178631	92071	HEADPHONES, TICKETS	318.16
1805TM		178631	90222	MARKERS, PENS, BATTERY,POSTER	131.52
1805TM		178631	90597	FOLDING CADDY, FROM THE NURSE	44.00
1805TM		178631	91670	FOLDING CADDY, FROM THE NURSE	36.25
1805TM		178631	90074	MARKERS, PENS, BATTERY,POSTER	521.88
1805TM		178631	90298	STAPLER, GRAPH PAPER, SCIENTIF	444.38
1805TM		178631	B902981	OFFICE SUPPLIES	12.25
1805TM		178631	C900740	MARKERS, PENS, BATTERY,POSTER	(131.52)
BRENNTAG MID-SOUTH, INC.					**$2,998.00**
1805/JMW		178829	BMS779634	BIO-NEUTRALIZER TABS,CALCIUM H	2,998.00
SHERWIN-WILLIAMS					**$2,863.58**
1805/JMW		178952	71277	PAINT SUPPLIES	916.74
1805/JMW		178952	49117	PAINT SUPPLIES	321.75
1805/JMW		178952	086788	PAINT SUPPLIES	811.00
1805/JMW		178952	76029	PAINT SUPPLIES	304.90
1805/JMW		178952	76755	PAINT SUPPLIES	15.39
1805/JMW		178952	78140	PAINT SUPPLIES	76.40
1805/JMW		178952	078066	PAINT SUPPLIES	76.40
1805/JMW		178952	84213	PAINT SUPPLIES	229.00
1805SBDM		178795	74982	PAINT	68.06
1805TM		178721	497347	PAINT & SUPPLIES/BLACK CHALKBO	43.94
PHONAK CORP.					**$2,711.25**
1805TM		178707	5156518259	MICROLINK,INSPIRO W/ILAPEL	2,711.25
CURRICULUM ASSOCIATES, INC.					**$2,700.00**
1805TM		178643	90485485	I-READY DIAGNOSTIC/INST. MATH	2,700.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SOLUTION TREE, INC.					**$2,676.00**
1805TM		178723	905160	RTI AT WORK INST./ 4 REGISTRAT	2,676.00
EVANSVILLE BALLET					**$2,650.00**
WK110617		178556	62871	NUTCRACKER PERFORMANCE	2,650.00
EDGE ENTERPRISES					**$2,590.10**
1805TM		178648	47717	MAIN IDEA STRATEGY,PARAPHRASIN	168.30
1805TM		178648	47737	BOOKS & MATERIALS	2,421.80
LRP PUBLICATIONS					**$2,573.00**
1805TM		178692	4380246	14 MONTH PRACTICAL SUBSCRIPT/S	2,573.00
ORIENTAL TRADING					**$2,535.08**
1805SBDM		178784	68497185101	CAROLLER CANDLES,CRAFT ROLLS,WIZARD GL	376.11
1805SBDM		178784	68616016901	SUPPLIES	1,029.49
1805SBDM		178784	68616016903	SUPPLIES	45.49
1805SBDM		178784	68497185104	HOGWARTS WALL BANNER	56.48
1805SBDM		178784	68616016904	SUPPLIES	31.48
1805SBDM		178784	68497185102	STANDUPS,HARRY POTTER WALL POSTERS	483.79
1805TM		178701	68631910401	i LOVE TO READ ASSORMENT, STIC	66.44
1805TM		178701	68584737502	2 NINJIA COSTUMES/NIAGARA STUD	34.81
1805TM		178701	68584737501	2 NINJIA COSTUMES/NIAGARA STUD	7.44
1805TM		178701	68526439101	B.G.GATOR GATCHA ITEMS/BRACELE	74.95
1805TM		178701	68592539702	HALLOWEEN MATH NIGHT SUPPLIES	19.99
1805TM		178701	68592539701	HALLOWEEN MATH NIGHT SUPPLIES	250.72
1805TM		178701	685714282601	PUMPKIN STICKERS,FOAM PUMPKINS	57.89
GALT HOUSE HOTEL AND SUITES					**$2,313.28**
1805TM		178661	10318286A	2 ROOMS/ KAAC CONF. ROOM/FIFER	657.60
1805TM		178661	10319965	3 ROOMS/ SWANSON,COURTNEY, TOW	1,655.68
BPFNA-BAUTISTAS POR LA PAZ					**$2,306.91**
1805/JMW		178827	62894	HONORARIUM/TRAVEL/JUSTICE SUMMIT	2,306.91
TRAVIS SCHOOL EQUIPMENT					**$2,306.73**
1805TM		178734	32063	FOLDING PANELS, STUDY CARREL	2,306.73
LIBERTY MUTUAL INSURANCE					**$2,298.42**
1805/JMW		178900	505596520	DEDUCTIBLE/CLAIM# 505596520	2,298.42
K-MART					**$2,252.31**
1805/JMW		178893	262706	DISTILLED WATER,BUNGEE CORDS	28.49
1805FS		178608	00103245	STEPSTOOL	39.98
1805SBDM		178772	2093	HALLOWBLAST SUPPLIES	159.35
1805SBDM		178773	011219	LUGGAGE LOCKS	26.37
1805SBDM		178773	7440	CANDY	66.15
1805SBDM		178773	9509	SUPPLIES	108.66
1805TM		178682	2063	UNDERWEAR, BAGS, LAMISIL	58.32
1805TM		178682	9309	STUDENT READING PROJECT/COFFEE	61.94
1805TM		178682	4852A	WIPES	53.96
1805TM		178682	1070	BINS, UNDERWEAR, PANTS	168.74
1805TM		178682	0653A	SPOON,BOWL,GLUE,GLITTER GLUE	35.19
1805TM		178682	3770	BLEEDING, BOY CLASSIC,WONDER W	81.95
1805TM		178682	1226	CLOTHES FOR 2 STUDENTS/ HALLOW	84.96
1805TM		178682	4759	FAMILY STEM NIGHT SUPPLIES	43.77
1805TM		178682	1919	PILLOWCASES,PILLOWS,SOAP,LAUND	253.39
1805TM		178682	0534	COAT,GLOVES,SOCKS	73.98
1805TM		178682	4674	STORAGE BIN,KOOL AID JAMMERS,C	77.71
1805TM		178682	2700A	GAMES/SEQUENCE,MEMORY,HI HO CH	142.98
1805TM		178682	2701A	GAMES/SEQUENCE,MEMORY,HI HO CH	19.51
1805TM		178682	0654A	SUPPLY CLOSET PANTS & TOPS	125.99
1805TM		178682	1581	CANDY, CREAMERS	85.58
1805TM		178682	1399	GLASS SERVERS,CANDY,BAKING SOD	62.18

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					**$2,252.31**
1805TM		178682	2234	SUPPLY CLOSET ITEMS/PANTS, BAT	194.65
1805TM		178682	3679	BOYS UNDERWEAR, SHIRTS, LEGGIN	50.42
1805TM		178682	3680	CAIRO FAMILY WRITING NIGHT/ JO	35.47
1805TM		178682	3692	KOOL AID & CHEEZ IT - LEGO CLU	112.62
MARKHAM SECURITY SPECIALISTS, INC.					**$2,210.00**
1805/JMW		178903	4343	COURIER SERVICE (OCT 2017)	2,210.00
THE PADCASTER, LLC					**$2,147.99**
1805TM		178731	S192655	PADCASTER ULTIMATE STUDIO FOR	2,147.99
UNITED STATES TREASURY					**$2,008.96**
WK102517		178532	62803	AUDIT ASSESSMENT	193.56
WK102517		178533	62804	AUDIT ASSESSMENT	1,815.40
ARCHITECTURAL SALES					**$1,985.00**
1805/JMW		178818	SI1727978	Wiring (Voice, Data, Video) -	1,985.00
DR. JUSTIN T. COOPER					**$1,960.88**
1805TM		178646	62819	CLASSROOM OBSERVATION & MEETIN	1,960.88
HP PRODUCTS					**$1,900.80**
1805/JMW		178883	I3221785	TOILET TISSUE	950.40
1805/JMW		178883	I3164361	CUSTODIAL SUPPLIES	950.40
HENDERSON CO WATER DIST					**$1,884.40**
WK110617		178563	62866	UTILITIES	1,884.40
MEUTH CONCRETE SERVICE					**$1,877.32**
1805/JMW		178907	229291	CONCRETE	620.00
1805/JMW		178908	228963	CONCRETE	1,190.00
1805/JMW		178908	229107	REBAR,EXPANSION JOINT	67.32
ROYAL CROWN BOTTLING CORP					**$1,800.31**
1805/JMW		178945	RC645906	SOFT DRINKS/MAINTENANCE DEPT	44.00
1805/JMW		178945	RC645894	SOFT DRINKS/TRANSPORTATION	79.50
1805/JMW		178945	RC2793285	SOFT DRINKS/PD CENTER	13.25
1805/JMW		178945	RC646275	SOFT DRINKS FOR CO	41.25
1805/JMW		178945	RC646276	SOFT DRINK CREDIT	(4.29)
1805/JMW		178945	RC646109	SOFT DRINKS/TRANSPORTATION	58.80
1805/JMW		178945	RC646545	SOFT DRINKS/MAINTENANCE DEPT	43.10
1805FS		178615	RC2792910	WATER AND JUICE	1,524.70
PITNEY BOWES					**$1,748.37**
1805/JMW		178936	3304629877	ELC POSTAGE MACHINE	319.83
1805/JMW		178936	3304769776	POSTAGE MACHINE/CO	563.10
1805SBDM		178788	3304571805	POSTAGE MACHINE	273.00
WK102417		178524	62787	ELC POSTAGE	292.44
WK110617		178571	62876	POSTAGE	300.00
SCHOOL OUTFITTERS, LLC					**$1,713.44**
1805TM		178719	INV12392866	SCOOT FLAT PANEL CART WITH CAB	1,281.75
1805TM		178719	INV12414140	ACTIVITY TABLE,BEAN BAG CHAIR,	431.69
HRS USA					**$1,712.79**
1805TM		178629	2882864	X-BOX GAMES/PROGRAMS LEGO,NBA,	1,712.79
THOMAS HURT					**$1,706.27**
WK110617		178564	62853	HOMELESS CONF.	1,706.27
SUREWAY #90					**$1,691.57**
1805/JMW		178964	108974	CAPRI SUN	11.96
1805/JMW		178964	095138	COOKIES,CHIPS,CUPCAKES,CANDY	54.16
1805/JMW		178964	095188	CANDY,COOKIES,CUPCAKES	35.44
1805/JMW		178964	108965	SUPPLIES FOR GLOW RUN	2.25
1805/JMW		178964	095198	COOKIES,BREAD,HAM,BOLOGNA,CHEE	25.14

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$1,691.57**
1805/JMW		178964	52712	FOOD FOR LEADER IN ME PARTY	60.07
1805/JMW		178964	095156	FOOD/WATER	78.24
1805FS		178617	095126	GLUTEN FREE FOOD	29.70
1805SBDM		178797	095192	ACTIVE YEAST,BALLOONS	31.59
1805TM		178729	50567	CHEESE CRACKERS,POP TARTS,FRUI	103.19
1805TM		178729	094425	BACKPACK FOOD - CAPRI SUN,MAC	60.44
1805TM		178729	095150	TOMATO SAUCE, BUTTER, PUDDING	44.17
1805TM		178729	108968	SPOOKY STEM NIGHT SUPPLIES	151.86
1805TM		178729	094472	RED FOOD COLOR, PUMPKIN PIE SP	19.12
1805TM		178729	108913	BACKPACK PROGRAM FOOD	351.68
1805TM		178729	094433	READING PROJECT/K-CUP COCOA,CA	119.24
1805TM		178729	50598	COOKIES/FAMILY FUN NIGHT	50.77
1805TM		178729	094456	APPLES/ HARVEST HOEDOWN	32.06
1805TM		178729	095147	PURLIFE, MILK,JUICE,COLD DELIT	430.49
GEORGIA SOUTHERN UNIERSITY					**$1,650.00**
WK111317		178583	PHNGGHDJ237	NAT'L YOUTH AT RISK CONFERENCE	1,650.00
APPLE COMPUTER					**$1,631.00**
1805SBDM		178742	4455420915	Teacher/Administrator/Staff De	1,631.00
GCS SERVICE, INC.					**$1,588.83**
1805/JMW		178863	94956482	KITCHEN REPAIR PARTS	128.01
1805/JMW		178863	94950823	KITCHEN REPAIR PARTS	322.86
1805/JMW		178863	94962337	KITCHEN REPAIR PARTS	205.19
1805/JMW		178863	94960485	KIT,REPAIR VAC. BREAKERS	86.27
1805/JMW		178863	94960486	DOOR SWEEP GRAY DART TYPE	73.98
1805/JMW		178863	94960487	THERMOSTAT	438.18
1805/JMW		178863	94966263	DOOR HINGE	45.81
1805/JMW		178863	94970518	KITCHEN REPAIR PARTS	288.53
PERMA-BOUND					**$1,520.03**
1805SBDM		178786	174479802	MISC. BOOKS	40.62
1805SBDM		178786	174395300	LIBRARY BOOKS	1,259.25
1805SBDM		178786	174300002	BOOKS	116.41
1805SBDM		178786	173782402	LIBRARY BOOKS	19.80
1805SBDM		178786	174318102	LIBRARY BOOKS	83.95
SCHOOL SPECIALTY, INC.					**$1,511.94**
1805/JMW		178950	208119479337	LAMINATOR REFILL	52.78
1805/JMW		178950	208119515867	BASKETBALL NETS	32.90
1805SBDM		178794	208119483335	CONSTRUCTION PAPER,LAMINATING	(140.59)
1805SBDM		178794	208119507351	CONSTRUCTION PAPER,LAMINATING	134.96
1805SBDM		178794	308102904510	CONSTRUCTION PAPER,LAMINATING	535.95
1805SBDM		178794	208119422501	CALIFONE HEADPHONES	93.92
1805SBDM		178794	308102902241	CLASP ENVELOPES,STAPLERS,HIGHL	120.27
1805SBDM		178794	308102893643	CLASS SUPPLIES	61.71
1805SBDM		178794	208119515053	INCENTIVE POSTERS	145.18
1805TM		178720	208119365514	BEAN BAG CHAIR, TIME TIMER,MAT	47.82
1805TM		178720	208119540252	BEAN BAG CHAIR, TIME TIMER,MAT	171.48
1805TM		178720	208119412311	YOGA MATS, CASES OF 10	255.56
SERVICE RADIATOR, INC.					**$1,510.00**
1805/JMW		178951	084620	RADIATOR	925.00
1805/JMW		178951	084728	REPAIRS	585.00
KNIGHTS TECHNOLOGIES					**$1,471.21**
1805/JMW		178896	3413	CAT5E CABLE,LABOR	1,471.21
FOLLETT SCHOOL SOLUTIONS, INC.					**$1,469.64**
1805SBDM		178762	6768514	LIBRARY BOOKS	1,425.40
1805TM		178655	696523F1	THE NEXT STEP FORWARD GUIDED R	44.24

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FOLLETT SOFTWARE COMPANY					**$1,469.12**
1805TM		178656	687725F4	BOOKS - FALL 2017 LOWER LEVEL	1,469.12
LENSING WHOLESALE, INC.					**$1,468.80**
1805/JMW		178899	18953	CEILING TILE	1,468.80
GOPHER SPORT					**$1,462.27**
1805TM		178663	9347047	XTERA BASES, BEAN BAGS, FOOTLO	1,462.27
GENERAL PARTS MI10					**$1,452.41**
1805/JMW		178864	5896196	BOARD REPLACEMENT	1,452.41
AMTESOL					**$1,440.00**
1805TM		178623	62817	SETESOL REG/ CUNNINGHAM,STONE,	1,440.00
MSC INDUSTRIAL SUPPLY					**$1,422.34**
1805/JMW		178916	C60202268	MINERAL SPIRITS,ACETONE STRIPP	64.16
1805/JMW		178916	C60202258	MINERAL SPIRITS,ACETONE STRIPP	747.20
1805/JMW		178916	66841428	MACHINE TOOL SUPPLIES	32.58
1805/JMW		178916	C65978968	MACHINE TOOL SUPPLIES	578.40
LOWE'S HOME IMPROVEMENT-HENDERSON					**$1,411.69**
1805/JMW		178901	909736B	TOW BEHIND SPREADER BALANCE	20.00
1805/JMW		178901	02882	ROUND STEEL STAKES	199.80
1805/JMW		178901	902661	BUILDING SUPPLIES	140.75
1805/JMW		178901	002416	STAPLE GUN TACKS,STAPLES	20.14
1805/JMW		178901	902915	BUILDING SUPPLIES	3.70
1805/JMW		178901	902346	BUILDING SUPPLIES	287.06
1805/JMW		178901	901678	BUILDING SUPPLIES	24.06
1805/JMW		178901	902753	BUILDING SUPPLIES	30.94
1805/JMW		178901	901476	BUILDING SUPPLIES	5.78
1805/JMW		178901	902059	BUILDING SUPPLIES	74.71
1805/JMW		178901	907777	PVC TUBING	19.32
1805/JMW		178901	909451	STICK VACUUM,DEWALT JIGSAW,HEX	196.04
1805/JMW		178901	907875	SHARKBITE COUPLING	13.82
1805/JMW		178901	002936	BUILDING SUPPLIES	7.67
1805/JMW		178901	901503	BUILDING SUPPLIES	4.39
1805/JMW		178901	02993	BUILDING SUPPLIES	65.14
1805/JMW		178901	907258	BUILDING SUPPLIES	25.96
1805/JMW		178901	02926	LIGHT BULBS	13.89
1805/JMW		178901	902949	DOOR KNOBS, LOCK DRY LUBRICANT	31.12
1805TM		178691	902406	LOCKS FOR MSD CLASSROOM/NMS -	108.45
1805TM		178691	910345	PIPE TAPE, LIGHTER,BRASE HOSE	118.95
HENDERSON CHEVROLET BUICK GMC					**$1,404.07**
1805/JMW		178875	285498	INJECTOR KIT,PIPES	1,404.07
BARRET-FISHER CO., INC.					**$1,364.62**
1805/JMW		178825	525499	COFFEE,FILTERS,SUGAR,STIR STIC	159.75
1805/JMW		178825	526446	KLEENEX,COFFEE,LYSOL	222.77
1805SBDM		178746	523929	CANDY	169.78
1805SBDM		178746	525883	HALLOWEEN BLAST SUPPLIES	391.32
1805SBDM		178746	526002	HALLOWEEN BLAST SUPPLIES	233.01
1805SBDM		178746	524621	CANDY	187.99
NOCTI					**$1,355.00**
1805/JMW		178923	0032189IN	STUDY GUIDE PACKET	40.00
1805TM		178699	0032054IN	POST TEST CRIM LAW 1890 INDUST	418.00
1805TM		178699	0032606IN	1141 HEALTHCARE CORE TEST	897.00
KAPLAN EARLY LEARNING COMPANY					**$1,304.42**
1805TM		178685	0004571896	EMOTIONS PUZZLE SET,CAREER FIG	821.81
1805TM		178685	0004564394	ON TRACK TO K-GARTEN/ SPANISH	19.95
1805TM		178685	ORD7215732	BOOM BOX CD/FM MEDIA, FOLLOW A	462.66

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$1,210.00**
1805/JMW		178854	5432	SWEATSHIRTS	1,210.00
APPLE EDUCATION COMP INC					**$1,197.00**
1805/JMW		178816	1006771123	128GB iPADS (3)	1,197.00
EVANSVILLE WINSUPPLY					**$1,164.82**
1805/JMW		178855	61789300	CABLE PIN KEY	19.00
1805/JMW		178855	61795900	EBF-60-A MODULE ASSN	455.00
1805/JMW		178855	61780200	URINAL AUGER	30.35
1805/JMW		178855	61623200	HOT/COLD SPEAKMAN STEMS	110.40
1805/JMW		178855	61701700	LAVATORY FAUCET	476.55
1805/JMW		178855	61680400	PLUMBING PARTS	73.52
O'REILLY AUTO PARTS					**$1,092.34**
1805/JMW		178924	1870117288	STARTER,BULBS,MOTOR OIL	147.83
1805/JMW		178924	1870117146	STARTER,BULBS,MOTOR OIL	69.96
1805/JMW		178924	1870114631	FUEL HOSES	4.56
1805/JMW		178924	1870114623	ALTERNATOR	126.16
1805/JMW		178924	1870118175	TENSIONER	78.58
1805/JMW		178924	1870112855	LIGHT	10.78
1805/JMW		178924	1870116529	TENSIONER	66.86
1805/JMW		178924	1870117153	HOSE CLAMPS	19.16
1805/JMW		178924	1870118088	BUS REPAIR PART CREDIT	(147.80)
1805/JMW		178924	1870118316	RADIATOR CAP	6.12
1805/JMW		178924	1870114621	VAC TUBING	0.66
1805/JMW		178924	1870114618	BUS REPAIR PARTS	37.33
1805/JMW		178924	1870115401	AD ACTUATOR	47.74
1805/JMW		178924	1870110455	SEALED BEAM	26.36
1805/JMW		178924	1870116219	MINI LAMP	7.79
1805/JMW		178924	1870116266	BUS REPAIR PARTS	85.99
1805/JMW		178924	1870117379	BUS REPAIR PARTS	230.26
1805/JMW		178924	1870114593	ACTUATOR	63.02
1805/JMW		178924	1870114590	TBI UNIT	190.99
1805/JMW		178924	1870114654	BUS REPAIR PARTS	19.99
PIAZZA PRODUCE, INC.					**$1,053.60**
1805FS		178612	12554126	PRODUCE	1,053.60
CENTRAL STATES BUS SALES, INC.					**$1,032.43**
1805/JMW		178838	IN357218	REPAIR PARTS	138.73
1805/JMW		178838	IN363123	SENSOR	230.10
1805/JMW		178838	IN363902	BLADE ASSY	497.70
1805/JMW		178838	IN364630	CURVED POLY ROD	165.90
STORYTELLIN' TIME					**$1,000.00**
1805TM		178725	62843	STORYTELLIN TIME PRESENTATIONS	1,000.00
KENTUCKY STATE TREASURER					**$1,000.00**
WK103017		178535	62811	ACCT# 5016 BACKGROUND CHECKS	1,000.00
WILLIS KLEIN					**$1,000.00**
1805/JMW		178983	S1493638001	KEYSTONE SOFTWARE	1,000.00
LEWIS CHANEY					**$1,000.00**
WK102417		178509	62796	THRU THE UNBLINKING EYE/POSITI	1,000.00
TOM'S MARKET					**$987.50**
1805TM		178733	069691	HOT DOG MEALS	987.50
HAPPY CHEF UNIFORMS					**$986.85**
1805/JMW		178871	1291124A	CHEF COATS,APRONS	986.85
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$920.55**
1805/JMW		178906	CP1982P8TH	PRE-EMPLOYMENT PHYSICALS	360.00
1805/JMW		178906	POCCM201709	PRE-EMPLOYMENT PHYSICALS	248.40

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METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$920.55**
1805/JMW		178906	PLAB201709	WORKER COMP DRUG SCREENS	44.15
1805/JMW		178906	199P8TH20170	DOT PHYSICALS	268.00
KAAC					**$919.00**
1805SBDM		178774	0051651IN	PRACTICE QUESTIONS	360.00
1805SBDM		178774	0052236IN	PRACTICE TESTS	84.00
1805SBDM		178774	0052159IN	FPS ACTIVITY PACK-TOXIC WASTE	15.00
1805TM		178683	0051655IN	KAAC CONF. REG.	460.00
CITY OF HENDERSON POLICE DEPARTMENT					**$914.60**
1805TM		178635	62934	DRUNK BUSTERS CHALLENGE MAT, GOOGLES,S	914.60
EAB INDUSTRIES, A DIVISION OF THE					**$902.86**
1805TM		178647	57412	O&M TRIANING	536.86
1805TM		178647	57413	O&M TRIANING	90.35
1805TM		178647	57414	O&M TRIANING	275.65
OFFICE DEPOT					**$901.72**
1805/JMW		178925	968913227001	JUMP DRIVES,PENS,PENCILS,BATTE	57.00
1805/JMW		178925	968912913001	JUMP DRIVES,PENS,PENCILS,BATTE	375.26
1805/JMW		178925	972211734001	WHEELWRITER RIBBON	39.16
1805/JMW		178925	972211308001	LABEL MAKER TAPE,SHEET PROTECT	142.66
1805/JMW		178925	972211733001	LABEL MAKER TAPE,SHEET PROTECT	31.80
1805SBDM		178782	972158629001	HEADPHONES,SLIDERS,BINDING COM	9.20
1805SBDM		178782	967130083001	HEADPHONES,SLIDERS,BINDING COM	29.26
1805SBDM		178782	967182192001	HEADPHONES,SLIDERS,BINDING COM	33.17
1805SBDM		178782	967130082001	HEADPHONES,SLIDERS,BINDING COM	9.20
1805SBDM		178782	972157555001	HEADPHONES,SLIDERS,BINDING COM	(9.20)
1805TM		178700	969145393001	BOSTER BOARD CREDIT	(73.96)
1805TM		178700	947337558001	EASEL BAGS,PRESENTATION EASELS	16.78
1805TM		178700	947336989001	EASEL BAGS,PRESENTATION EASELS	61.40
1805TM		178700	952476889001	TASK CHAIR	179.99
TERMINIX INTERNATIONAL					**$880.00**
1805/JMW		178967	369767816	PEST CONTROL	40.00
1805/JMW		178967	369777006	PEST CONTROL	40.00
1805/JMW		178967	369775657	PEST CONTROL	40.00
1805/JMW		178967	369771171	PEST CONTROL	40.00
1805/JMW		178967	369770054	PEST CONTROL	40.00
1805/JMW		178967	369768902	PEST CONTROL	40.00
1805/JMW		178967	369581724	PEST CONTROL	20.00
1805/JMW		178967	369582308	PEST CONTROL	40.00
1805/JMW		178967	369581994	PEST CONTROL	20.00
1805/JMW		178967	369582163	PEST CONTROL	40.00
1805/JMW		178967	369491316	PEST CONTROL	40.00
1805/JMW		178967	369582387	PEST CONTROL	40.00
1805/JMW		178967	369581843	PEST CONTROL	20.00
1805/JMW		178967	369581551	PEST CONTROL	40.00
1805/JMW		178967	369581126	PEST CONTROL	40.00
1805/JMW		178967	369496204	PEST CONTROL	20.00
1805/JMW		178967	369495632	PEST CONTROL	40.00
1805/JMW		178967	369492980	PEST CONTROL	40.00
1805/JMW		178967	370157525	PEST CONTROL	40.00
1805/JMW		178967	370156353	PEST CONTROL	40.00
1805/JMW		178967	370157322	PEST CONTROL	40.00
1805/JMW		178967	370157047	PEST CONTROL	40.00
1805/JMW		178967	370156742	PEST CONTROL	40.00
1805/JMW		178967	370156597	PEST CONTROL	40.00
DELL COMPUTER CORPORATION					**$859.99**
1805/JMW		178850	10198924984	CHARGING CART	859.99

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TCI-TEACHER'S CURRICULUM INSTITUTE					**$854.55**
1805SBDM		178798	INV31675	BSA1 STUDENT INTERACTIVE/EDITI	758.55
1805SBDM		178798	INV36523	GRADE 4 TEACHER SUBSCRIPTION	96.00
KSBA					**$844.05**
1805/JMW		178897	1800605	MEDICAID BILLINGS (SEPT 2017)	844.05
KBC DISTRIBUTING LLC					**$842.40**
1805FS		178609	00-712004	DIPPIN DOTS	842.40
GRAYBAR					**$834.84**
1805/JMW		178867	9300368338	2 FT DATA WALL CABLE	709.72
1805/JMW		178867	9300858945	CHATSWORTH CAGE NUTS	125.12
HAZELDEN					**$810.00**
WK103017		178542	3579706	ONLINE QUESTIONAIRE	810.00
A-1 SEPTIC, INC.					**$805.00**
1805/JMW		178807	14646	PUMP TANK/JETTING SERVICE/CAIRO	327.50
1805/JMW		178807	14645	PUMP TANK/JETTING SERVICE/NIAGARA	327.50
1805/JMW		178807	14644	PUMP TANK/SMS	150.00
GOLDEN GLAZE BAKERY, INC.					**$794.85**
1805SBDM		178765	62849	DONUTS FOR HALLOWBLAST	660.00
1805TM		178662	62880	DONUTS	71.92
1805TM		178662	62822	DOZEN ASSORTMENT DONUTS	62.93
TO THE FINISH, LLC					**$750.00**
1805/JMW		178970	62923	TIMING SERVICE FOR GLOW RUN	750.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$730.00**
1805/JMW		178820	3257	DRUG/ALCOHOL SCREENINGS	730.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$728.26**
1805/JMW		178881	66344	GLASS REPAIRS	85.00
1805/JMW		178881	66458	WINDOW REPLACEMENT	643.26
H & H MUSIC, INC.					**$714.45**
1805SBDM		178767	179442	SOUND SYSTEM	30.50
1805SBDM		178767	181365	BASSOON CASE	149.80
1805SBDM		178767	176384	DRUM HEADS,TENOR STICKS,DRUM S	33.25
1805SBDM		178767	179390	DRUM HEADS,TENOR STICKS,DRUM S	500.90
OHIO VALLEY 2 WAY RADIO					**$707.47**
1805SBDM		178783	16787	RADIOS	707.47
LITERACY RESOURCES					**$704.91**
1805TM		178690	24788	PHONEMIC AWARENESS ENGLISH PRI	384.95
1805TM		178690	25279	PHONEMIC AWARENESS - A.WILLIAM	159.98
1805TM		178690	25378	PHONEMIC AWARENESS REVISED-KGA	159.98
GALLOWAY ELECTRIC SUPPLY					**$691.65**
1805/JMW		178862	355518	BULBS	14.21
1805/JMW		178862	356159	ELECTRICAL PARTS	10.52
1805/JMW		178862	356192	ELECTRICAL PARTS	70.82
1805/JMW		178862	356191	SPIRAL CODE, CODE BOOK TABS	248.16
1805/JMW		178862	356655	UNISTRUT STRAP RIGID	13.12
1805/JMW		178862	356804	PLUGS/RECEPTACLES	52.70
1805/JMW		178862	356922	CONN CORDS,WTHPRF BOXES,THHN WIRE	83.92
1805/JMW		178862	356911	PHOTO CONTROL	18.40
1805/JMW		178862	356910	UNISTRUTS	15.84
1805/JMW		178862	356812	T-BAR SCISSOR CLIPS	7.96
1805/JMW		178862	356529	ELECTRICAL PARTS	156.00
EXTRA PACKAGING CORP					**$675.00**
1805TM		178650	63834	RED COMMUNICATION FOLDERS	675.00
CAMPBELL JEWELER					**$656.62**

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CAMPBELL JEWELER					**$656.62**
1805/JMW		178834	22812B	ENGRAVED CLOCKS	210.60
1805/JMW		178834	22811	ENGRAVED CLOCK/V.DOWDY	65.06
1805/JMW		178834	22812	ENGRAVED CLOCKS	315.90
1805/JMW		178834	22811B	ENGRAVED CLOCKS	65.06
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$649.78**
1805SBDM		178751	50051984RI	SCIENCE CLASS SUPPLIES	565.48
1805SBDM		178751	50057834RI	SCIENCE CLASS SUPPLIES	84.30
AUTO WHEEL & RIM SERVICE CO, INC					**$640.45**
1805/JMW		178823	124265600	DASH VALVE	162.31
1805/JMW		178823	124408300	HUB CAPS	82.53
1805/JMW		178823	124587800	REPAIR PARTS	395.61
AUDUBON AREA COMMUNITY SERVICES					**$640.00**
1805/JMW		178821	20180000014	EMPLOYEE TRAININGS	320.00
1805/JMW		178821	201800000011	S.HIGGINS TRAINING	20.00
1805/JMW		178822	20180000030	EMPLOYEE TRAINING	60.00
1805/JMW		178822	20180000032	A.POWELL TRAINING	60.00
1805/JMW		178822	201800000033	CHILDCARE TRAININGS/B.GATE	40.00
1805/JMW		178822	20180000033	CHILDCARE TRAININGS/B.GATE	140.00
BILL HEATH FAMILY SPORTS					**$640.00**
1805SBDM		178760	14570	BASKETBALL SHIRTS	640.00
NEW GENESIS AFTERCARE MINISTRY					**$639.97**
1805TM		178698	62836	MOTEL STAY,GLASSES REPAIR,MEDICATION	639.97
KYCEC-CC					**$615.00**
1805TM		178687	579000	CONF. REG/ C.JONES	80.00
1805TM		178687	549719	KY EXCEPTIONAL CHILDREN CONF.	410.00
WK102417		178519	577378	KARLA BURDEN REGISTRATION	125.00
SUREWAY #89					**$610.79**
1805/JMW		178963	109477	GLOW RUN SUPPLIES	128.70
1805TM		178728	109414	TEA, COOKIES, CUPS,NAPKINS, PL	36.46
1805TM		178728	41462	GRANDPARENTS DAY/COOKIES,CUPS,	68.83
1805TM		178728	41477	CLEAR CUPS	12.76
1805TM		178728	41474	VP FLAVOR	27.96
1805TM		178728	226162	BACKPACK CLUB RAVIOLI,RAMEN,MA	156.38
1805TM		178728	142342	ROCK THE BLOCK - BUNS	179.70
PARTY JUMP RENTAL'S LLC					**$610.00**
1805/JMW		178931	3091	INFLATABLES FOR GLOW RUN	610.00
PAPA JOHN'S PIZZA					**$609.83**
1805/JMW		178929	2452	PIZZA	119.33
1805TM		178704	S0519177051	PIZZA	138.50
1805TM		178704	S0519177085	SPOOKY STEM NIGHT @ NIAGARA PI	352.00
NATIONAL RESTAURANT ASSOCIATION					**$595.08**
1805/JMW		178921	16N4683244	FOOD SAFETY DVD	595.08
HYATT REGENCY					**$586.48**
WK111317		178587	32K7PK8F	FALL INST. ROOM/ S.EVANS	301.78
WK111317		178588	62917	18871512/ M.WALKER FALL CONF.	284.70
CINTAS CORPORATION NO.2					**$583.62**
1805/JMW		178840	4001891875B	UNIFORMS/TECHNOLOGY	15.94
1805/JMW		178840	4001977522B	UNIFORMS/TECHNOLOGY	15.94
1805/JMW		178840	4002064377B	UNIFORMS/TECHNOLOGY	15.94
1805/JMW		178840	4002148390B	UNIFORMS/TECHNOLOGY	15.94
1805/JMW		178840	4002243346B	UNIFORMS/TECHNOLOGY	15.94
1805/JMW		178841	4002243346	UNIFORMS	95.07
1805/JMW		178841	4001977512	UNIFORMS & LAUNDRY	30.91

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CINTAS CORPORATION NO.2					**$583.62**
1805/JMW		178841	4002243330	UNIFORMS & LAUNDRY	30.91
1805/JMW		178841	4002347467	UNIFORMS	95.07
1805/JMW		178841	4002064386	UNIFORMS & LAUNDRY	30.91
1805/JMW		178841	4002064377	UNIFORMS	95.07
1805/JMW		178841	4002148390	UNIFORMS	95.07
1805/JMW		178841	4002148316	UNIFORMS & LAUNDRY	30.91
BROTHERS K, INC.					**$575.00**
1805/JMW		178872	67489	TOW BUS # 140	375.00
1805/JMW		178872	67666	BUS RECOVERY	200.00
AQUAPHASE, INC.					**$575.00**
1805/JMW		178817	174074	COOLING TOWER SERVICE	575.00
BARNES & NOBLE, INC.					**$571.34**
1805SBDM		178745	3522720	GUIDANCE COUNSELING BOOKS	36.77
1805TM		178627	3555397	GOODBY BOOK, I MISS YOU, INVIS	31.45
1805TM		178627	3559969	MATHEMATICAL MINDSETS	74.80
1805TM		178627	3545104	COGNITIVE COACHING	108.00
1805TM		178627	3546745	THE BOOK WHISPERER	93.55
1805TM		178627	3542907	BOOK WHISPERER	187.10
1805TM		178627	3542906	BETTER LEARNING, CHECKING FOR	39.67
PURCHASE POWER					**$555.23**
WK110617		178572	62870	POSTAGE/SUPPLIES	555.23
GWEN HATFIELD					**$540.98**
1805TM		178668	62990	MILEAGE 8/9-8/28/17	161.20
1805TM		178668	62991	MILEAGE 5/1-5/25/17	115.20
1805TM		178668	62992	MILEAGE 9/1-9/29/17	134.80
1805TM		178668	62993	MILEAGE 10/2-10/31/17	129.78
THE GLEANER					**$536.90**
1805/JMW		178968	1775806	LEGAL AD:LPC PUBLIC HEARING	62.54
1805/JMW		178968	1791982	LEGAL AD:WORKER COMP INSURANCE	28.32
1805/JMW		178968	1793719	LEGAL AD: 2017-2018 TAX RATES	446.04
VERIZON WIRELESS					**$536.70**
WK102417		178529	9793381711	Voice Services and Hardware -	536.70
GREEN RIVER REGIONAL					**$530.00**
1805/JMW		178868	AR03701	JINGER CARTER REGISTRATION	125.00
1805/JMW		178868	AR04141	JINGER CARTER JOB FAIR REGISTR	125.00
1805SBDM		178766	AR04024	STACY FOWLER REGISTRATION	100.00
1805TM		178667	AR03941	EXPANDING EXPRESSION TOOL TRNG	180.00
THE ORIGINAL MR B'S PIZZA & WINGS					**$519.79**
1805/JMW		178915	NMS82217	FOOD FOR EMERGENCY FOOD	519.79
IFIXIT					**$517.46**
1805/JMW		178885	1472037	iPHONE SCREENS/DIGITIZERS,MAGN	517.46
TYLER BUSINESS FORMS					**$512.13**
1805/JMW		178976	5088	W-2 FORMS/1099 FORMS	512.13
METHODIST HOSPITAL					**$500.00**
1805/JMW		178905	44	ATHLETIC TRAINER (NOV 2017)	500.00
HENDERSON AREA ARTS ALLIANCE					**$500.00**
1805SBDM		178768	111035	FINE ARTS PROGRAMS/B.GATE	500.00
ADVENTURE TO FITNESS, LLC					**$499.00**
1805TM		178620	1219	SCHOOL ANNUAL SUBSCRIPTION REN	499.00
FLINN SCIENTIFIC INC					**$497.47**
1805/JMW		178860	2139797	HYDROCHLORIC ACID,MYSTIC SAND,	27.37
1805/JMW		178860	2132335	HYDROCHLORIC ACID,MYSTIC SAND,	470.10

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AMAZON.COM					**$492.81**
WK102417		178504	231501503716	PATTERNED LIGHT FILTERS, AREA	97.42
WK102417		178504	269971878275	STARBUCKS DISPOSABLE COFFEE CU	281.10
WK102417		178504	021304562269	DEVELOPING SELF REGULATED LEAR	31.28
WK102417		178504	16874829781A	168748297810/ACCT #87810515110	39.50
WK102417		178505	150998872003	ROCKETBOOK,FRIXION PENS	43.51
CITY OF CORYDON					**$491.25**
WK110617		178551	62863	UTILITIES/AB CHANDLER	491.25
GREENWELL CHISHOLM PRINTING CO, INC.					**$475.00**
1805/JMW		178869	46587	PRE-TRIP CHECKLIST FORMS	475.00
POSITIVE PROMOTIONS, INC.					**$474.76**
1805TM		178709	05860838	RED RIBBON WEEK ITEMS	474.76
HON COMPANY					**$473.76**
1805/JMW		178882	949734	VERTICAL FILE W/4 DRAWERS	236.88
1805TM		178677	949735	VERTICAL FILE CABNET	236.88
PIRANHA SHREDDING AND RECYCLING, INC.					**$450.00**
1805/JMW		178935	112810	SHREDDING SERVICE	36.00
1805/JMW		178935	113354	SHREDDING SERVICE	72.00
1805/JMW		178935	113242	SHREDDING SERVICE	36.00
1805SBDM		178787	109991	SHREDDING SERVICE	36.00
1805SBDM		178787	111357	SHREDDING SERVICE	36.00
1805SBDM		178787	111524	SHREDDING SERVICE	54.00
1805SBDM		178787	113241	RECYCLING SERVICE	180.00
SUREWAY #88					**$447.83**
1805/JMW		178962	130245	CANDY,COOKIES,CHIPS,ICING	51.33
1805TM		178727	128878	MATH PARENT NIGHT	396.50
B & H PHOTO-VIDEO					**$443.12**
1805SBDM		178743	129690311	ADOBE CREATIVE CLOUD SUBSCRIPT	239.00
1805SBDM		178744	129694304	AUDIO/VISUAL SUPPLIES	204.12
PRO-TEX-ALL COMPANY, INC					**$437.95**
1805/JMW		178940	307375	DISCOVER CLEANER	437.95
INTERVENTIONS SOLUTIONS GROUP					**$419.48**
1805TM		178679	710083232	SYSTEM 44EE - QTY 28	419.48
A T & T MOBILITY					**$419.21**
WK102417		178502	62781	M.STANLEY CELL PHONE	185.95
WK103017		178534	62810	HOT SPOT ACCT# 823426519	42.09
WK110617		178548	62892	M.STANLEY CELL PHONE	191.17
OBERST PRINTING COMPANY					**$419.00**
1805SBDM		178781	71680	DEMERIT SLIPS	419.00
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$415.00**
1805/JMW		178914	18058	WASTE WATER TREATMENT	415.00
TRANE SUPPLY					**$413.64**
1805/JMW		178973	EVIS0038700	PAN	30.34
1805/JMW		178973	EVIS0038160	REPAIR PARTS	205.70
1805/JMW		178973	EVIS0039286	REPAIR PARTS	177.60
AMERICAN FIDELITY ASSURANCE					**$413.00**
1805JMW		178989	63001	403(b) FEE BILLING (SEPT 2017)	205.00
WK102417		178507	62782	403(b) PLAN FEE BILLING	208.00
IRVING MATERIALS, INC.					**$412.00**
1805/JMW		178886	20247899	MATERIALS FOR NEW SPOTTSVILLE	412.00
aha! PROCESS, INC.					**$399.00**
1805TM		178621	038219	TRAINER RECERT/FRAMEWORK FOR P	399.00

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JULIAN'S TECH SUPPLY, LLC					**$392.45**
1805/JMW		178892	37003	BALANCE BEADS,120LB GAUGES	392.45
ARMOR FIRE PROTECTION, LLC					**$387.00**
1805/JMW		178819	0037311	REPLACE LEAKING DRY PENDENT	387.00
FASTENAL COMPANY					**$381.06**
1805/JMW		178857	KYHEN94518	#18 MASON LINE	29.23
1805/JMW		178857	KYHEN94520	SAFETY GLASSES,POWER BITS	13.88
1805/JMW		178857	KYHEN94545	SAFETY GLASSES,POWER BITS	61.79
1805/JMW		178857	KYHEN94544	REPAIR SUPPLIES/MATERIALS	26.02
1805/JMW		178857	KYHEN94640	REPAIR SUPPLIES/MATERIALS	229.89
1805/JMW		178857	KYHEN94641	REPAIR SUPPLIES/MATERIALS	20.25
BRIAN SULLIVAN					**$378.92**
WK110617		178574	62861	KAAC CONF./QUICK RECALL & FPS	378.92
WPS					**$375.00**
1805/JMW		178987	WPS186336	ABAS FORMS	375.00
JO SWANSON					**$372.60**
WK103017		178545	62809	AEC & NOVICE REDUCTION	192.00
WK110617		178575	62877	GT SYMPOSIUM & RTI CONF.	180.60
HENDERSON CO HIGH SCHOOL					**$365.00**
1805TM		178670	62823	HOSA / 2 STUDENTS	40.00
1805TM		178670	62824	FBLA DUES	100.00
1805TM		178670	62825	BOWLING TEAM DUES/ 4 STUDENTS	60.00
1805TM		178670	62826	FCCLA DUES/ 2 STUDENTS	40.00
1805TM		178670	62827	FFA DUES/ 3 STUDENTS	60.00
1805TM		178670	62828	LEO CLUB DUES	20.00
1805TM		178670	62935	CRIMINAL LAW FEE	5.00
1805TM		178670	62936	FBLA DUES	40.00
SiteOne LANDSCAPE SUPPLY					**$364.45**
1805/JMW		178957	83265530	MIRIMICHI: GREEN PRO, KNIFE SH	364.45
IDENT A KID SERVICES OF AMERICA, INC.					**$361.00**
1805SBDM		178770	99826	VISITOR LABELS	180.00
1805SBDM		178770	99651	VISITOR LABELS	181.00
BILLY AUSTILL					**$355.06**
WK103017		178536	62805	KSPMA CONFERENCE	355.06
FULL COMPASS SYSTEMS, LTD					**$354.36**
1805SBDM		178764	INC00506441	MICROPHONE	89.92
1805SBDM		178764	INC00497017	12" ACTIVE SPEAKER	264.44
HOGAN TRUCK LEASING					**$350.25**
1805FS		178605	1535561	REEFER TRAILER RENTAL	350.25
CINTAS FIRST AID & SAFETY					**$344.00**
1805/JMW		178842	8403390619	FIRST AID SUPPLIES	169.34
1805/JMW		178842	8403390620	FIRST AID SUPPLIES	174.66
PLUMBERS SUPPLY CO					**$339.50**
1805/JMW		178937	8580446	CABLE KIT	339.50
DISCOUNT SCHOOL SUPPLY					**$329.74**
1805TM		178644	P36337110102	FARM PLAY SET,TAG FRAMES,FAMIL	329.74
MEGAN MORTIS					**$321.40**
1805/JMW		178913	62948	KYSPRA CONFERENCE	321.40
PAULA WOOLDRIDGE					**$321.18**
WK110617		178576	62874	KASC CONF.	321.18
TOELLE'S AUTO PARTS, INC.					**$321.16**
1805/JMW		178971	74368	BULBS,WIPER BLADES	44.64

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TOELLE'S AUTO PARTS, INC.					**$321.16**
1805/JMW		178971	74316	BUS REPAIR PARTS/MATERIALS	38.94
1805/JMW		178971	74400	WIPER BLADES,BRAKE CLEANER,BULBS	112.18
1805/JMW		178971	74346	SEALED BEAM,CABLE TIES,ROLOC DISCS	125.40
STERNBERG CHRYSLER, INC.					**$307.94**
1805/JMW		178959	702990	SENSOR/KIT	112.27
1805/JMW		178959	704004	BUZZER WAR SPORD	88.36
1805/JMW		178959	704370	SENSOR	107.31
AUTO-JET MUFFLER CORPORATION					**$302.15**
1805/JMW		178824	414502	FRONT OVERAXLE/PIPE	302.15
TOM BROCK FORMS					**$301.68**
1805SBDM		178801	281326	RECEIPT FORMS	196.87
1805SBDM		178801	285954	PRINTED ENVELOPES	104.81
NWEA					**$300.00**
WK110617		178570	PKN4XQNSBYW	REGIONAL WORKSHOP/BELFIELD & P	200.00
WK111317		178595	KWN38QG4WDI	REGIONAL WORKSHOP	100.00
BIG UNIVERSE, INC.					**$299.00**
1805SBDM		178747	12869	BIG UNIVERSE SOFTWARE	299.00
COUNCIL FOR EXCEPTIONAL CHILDREN					**$285.39**
1805TM		178637	110266	12 SURVIVAL GUIDE	285.39
THE SPEAKER EXCHANGE					**$285.10**
1805/JMW		178969	233510	AMPLIFIER BOARD	285.10
KELLY PALMER					**$283.48**
1805/JMW		178928	62949	TRAVEL 7/21/17-11/10/17	247.54
WK102417		178523	62786	GRIEF TRAINING WORKSHOP	35.94
AMERICAN BUS ASSOCIATES, INC.					**$278.76**
1805/JMW		178813	196287	REPAIR PARTS	31.64
1805/JMW		178813	196288	REPAIR PARTS	104.94
1805/JMW		178813	196330	REPAIR PARTS	142.18
FRANKLIN COVEY CO, INC.					**$278.32**
1805SBDM		178763	B38310	LEADERSHIP DAY FALL COACHING	250.57
1805TM		178657	IN84001334	HER POINT OF VIEW PLANNER	27.75
STARFALL EDUCATION					**$270.00**
1805SBDM		178796	S2567689001	STARFALL RENEWAL	270.00
NANCY H. GIBSON					**$268.30**
WK103017		178540	62814	KDE/MSU DEFENSE TRAVEL	268.30
KIRCHNER BUILDING CENTERS					**$267.87**
1805/JMW		178895	14026921	METAL ROOFING	267.87
KRIS GORDON					**$258.72**
1805TM		178665	62979	REGION 1 TIS MEETING	110.04
1805TM		178665	62985	HECC CONF.	148.68
DEMCO, INC.					**$257.58**
1805SBDM		178755	6213752	LABEL PROTECTORS,LABELS	257.58
HILTON CINCINNATI NETHERLAND PLAZA					**$252.63**
WK111317		178586	62916	#32K5KLB9 - PRITCHETT - APPTAC CONF.	252.63
CROWNE PLAZA HOTEL					**$251.86**
1805TM		178640	595982	KAPS CONF./2 NIGHTS 32K9L3G7/R	251.86
HOLIDAY INN EXPRESS					**$250.18**
1805TM		178675	88839	HOTEL STAY/ DR. COOPER	250.18
KASS					**$250.00**
1805/JMW		178894	123040	MARGANNA STANLEY REGISTRATION	250.00

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BONITA SUMMERS					**$249.20**
1805TM		178726	62844	MILEAGE 8/9-8/31/17	92.40
WK102417		178528	62800	WKEC DHH CADRE	156.80
INFINITE CAMPUS, INC.					**$239.00**
1805FS		178606	62971	2017 INTERCHANGE KY CONFERENCE	239.00
RICHARDSON ELECTRIC SUPPLY CO.					**$238.20**
1805/JMW		178944	122156	MOTOR	238.20
TFD UNLIMITED, LLC					**$235.00**
1805SBDM		178800	0051953	STEREO EARBUDS	235.00
MELISSA WALKER					**$231.90**
1805TM		178735	62846	LATCH TOTES FOR SCHOOL SUPPLIES	24.00
1805TM		178735	62847	PICTURES G-PARENT BREAKFAST	27.40
1805TM		178735	62983	MILEAGE 10/2-10/28/17	33.89
1805TM		178735	62988	AFTER SCHOOL/ DICE,MARKERS,CHIPS	72.25
1805TM		178735	62981	REGIONAL FRC MEETING	23.20
1805TM		178735	62982	MILEAGE 8/14-9/29/17	51.16
BARRETT FISHER CO					**$229.45**
1805TM		178628	525891	CANDY	229.45
FLEETONE LLC					**$225.28**
1805/JMW		178859	4409370300	FUEL	52.96
1805/JMW		178859	4409370302	FUEL	89.63
1805/JMW		178859	4409370301	FUEL	82.69
KAHPERD					**$225.00**
1805SBDM		178776	1419	MEMBERSHIP/CONFERENCE	130.00
1805TM		178684	1437	KAHPERD REG/ TREVOR PARKER	95.00
LISA PROCTOR					**$225.00**
1805TM		178712	62961	PETTING ZOO & PONY RIDES	225.00
MADISON CLARY					**$220.00**
1805TM		178636	62878	PUMPKINS	220.00
FRYSCKY INC.					**$220.00**
1805TM		178659	FI1711246	FALL INST./ M.WALKER	220.00
FATHER BRADLEY SHELTER FOR WOMEN					**$215.28**
1805TM		178653	62820	PREPAIR & TEACH CLASS	215.28
EBSCO SUBSCRIPTION CO.					**$209.75**
1805SBDM		178757	0658288	MAGAZINES	220.73
1805SBDM		178757	00643092	MAGAZINE RENEWALS	(10.98)
JULIE PERALTA					**$204.29**
1805/JMW		178934	62920	HH TRAVEL-9/14/17-9/28/17 (C.CUELLAR)	45.60
1805/JMW		178934	62950	HH TRAVEL 10/20/17-11/8/17 (G.ROSS)	17.64
1805/JMW		178934	62951	HH TRAVEL 10/18/17-11/8/17 (H.MORRIS)	50.09
1805/JMW		178934	62952	HH TRAVEL 10/20/17-11/6/17 (M.MORGAN)	8.08
1805/JMW		178934	62953	HH TRAVEL 10/30/17-11/9/17 (C.ERNSPIKER)	7.56
1805/JMW		178934	62954	HH TRAVEL 10/19/17-11/9/17 (HCHS)	21.68
1805/JMW		178934	62955	HH TRAVEL 10/23/17-11/7/17 (J.CUELLAR)	47.76
1805/JMW		178934	62956	HH TRAVEL 11/7/17-11/9/17 (S.BURRIS)	4.70
1805/JMW		178934	62957	HH TRAVEL 11/6/17 (T.BROCATO)	1.18
CINDY WILLIAMS					**$201.06**
1805/JMW		178982	62924	TRAVEL 10/2/17-10/25/17	43.60
WK111317		178600	62906	KYSPRA CONFERENCE	157.46
KRISTINA MAYES					**$198.32**
WK111317		178594	62927	504 TRIANING	198.32
ATMOS ENERGY					**$196.94**

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ATMOS ENERGY					**$196.94**
WK102417		178508	62783	UTILITIES	196.94
TERRI ETHINGTON					**$196.80**
WK103017		178539	62806	AUTISM & ABA AT GRREC	196.80
ADRIENNE CRUSE					**$195.55**
1805/JMW		178846	62896	REIMBURSE GLOW RUN DECORATIONS	52.75
1805/JMW		178846	62897	TRAVEL FOR OPEN ENROLLMENT TRAINING	40.32
1805/JMW		178846	62963	PATHWAY TRAINING	102.48
JINGER CARTER					**$190.91**
1805/JMW		178836	62941	REIMBURSE GLOW RUN SUPPLIES	190.91
CATES FARM					**$186.00**
1805TM		178633	1055	STUDENT ADMISSIONS	150.00
1805TM		178633	62928	PUMPKINS	36.00
AMBER THOMAS					**$185.11**
1805TM		178732	62987	KCA CONF.	185.11
CARDINAL OFFICE SUPPLY					**$184.41**
1805/JMW		178835	IN1652058	DESK PADS,PENCILS,MARKERS,PENS	69.05
1805FS		178603	IN-1651361	OFFICE SUPPLIES	85.43
1805TM		178632	IN1649342	IPAD CASE	29.93
NANCY SATTERFIELD					**$184.04**
WK110617		178573	62855	21CCLC TECHNICAL TRNG	184.04
RENAISSANCE LEARNING, INC.					**$183.91**
1805SBDM		178792	INV4367597	AR/STAR ADD ONS	33.50
1805SBDM		178792	INV4367106	AR/STAR ADD ONS	41.50
1805SBDM		178792	INV4369106	ACCEL TEST SCAN CARDS	108.91
WORLDWIDE BATTERY CO, LLC					**$183.34**
1805/JMW		178986	36493	REPAIR PARTS	183.34
GLENN HAWKINS					**$180.97**
WK110617		178562	62852	STUDENT CENTERED SOCIAL STUDIES	180.97
CHROMEBOOK PARTS.COM					**$179.95**
1805/JMW		178839	7082	LCD PANEL	179.95
MINESAFE ELECTRONICS, INC.					**$178.44**
1805/JMW		178910	0169765	BUS REPAIR PARTS	178.44
AUTISM-PRODUCTS.COM					**$172.83**
1805TM		178626	45059	FLEECE WEIGHTED BLANKET,TUFFY	172.83
LIBRARY SKILLS, INC.					**$166.59**
1805SBDM		178777	00013057	NON-FICTION SIGNS,SHELF LABEL	166.59
DECKER EQUIPMENT					**$166.52**
1805FS		178604	206449	CONE STYLE STOOL CAP	166.52
KIMBERLY WHITE					**$163.72**
1805TM		178737	62848	KAAC SCOTT TRIMBLE CONF.	102.40
WK111317		178599	62926	PIMSER ASSESS	61.32
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$161.76**
1805/JMW		178811	62939	BROOMS	161.76
MEGAN DURHAM					**$159.77**
WK111317		178582	62913	KRA READING CONF.	159.77
BRACO, INC.					**$159.00**
1805/JMW		178828	R20569	ROLL OFF # 3059	159.00
GERRI PRESCOTT					**$158.60**
1805TM		178710	62841	MILEAGE 8/14-8/31/17	30.00

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GERRI PRESCOTT					**$158.60**
1805TM		178710	62842	MILEAGE 9/1-9/29/17	65.60
1805TM		178710	62960	MILEAGE 10/2-10/31/17	63.00
SIDEWALK CAFE					**$155.85**
1805/JMW		178955	62922	ARC LUNCHES	58.35
1805TM		178722	79	COOKIES/ NIAGARA SPOOKY STEM F	97.50
LYNDA WATHEN					**$154.38**
1805/JMW		178979	62802	HH TRAVEL 9/12/17-10/4/17	82.60
1805/JMW		178979	62958	HH TRAVEL 10/16/17-11/8/17	71.78
KU-CRL					**$153.00**
1805TM		178686	38578	STRATEWORKS MEMBERSHIP/B.GELKE	50.00
1805TM		178686	38597	SCIENTIFIC AUGMENTATION ROUTIN	103.00
PARK MACHINE & SUPPLY CO					**$149.83**
1805/JMW		178930	343087	WATCH/CALCULATOR BATTERIES	11.80
1805/JMW		178930	342340	EMERY CLOTH,COMPRESSION UNI	24.08
1805/JMW		178930	342578	COMPRESSION UNI	11.98
1805/JMW		178930	343005	REPAIR PARTS	29.95
1805/JMW		178930	343286	STRAIGHT BLAD,CARRIAGE BOLTS	15.85
1805/JMW		178930	342796	SUPER GLUE,STYLUS PRO BLACK STREAMLIGH	56.17
WRIGHT IMPLEMENT OF OWENSBORO, LLC					**$147.82**
1805/JMW		178988	949491	PIN FASTENER,RETAINERS	147.82
JAMIE S. LIKE					**$146.30**
1805TM		178689	62884	MILEAGE 9/8-9/27/17	64.40
1805TM		178689	62885	MILEAGE 10/2-10/31/17	81.90
BREEANNA COX					**$145.14**
1805TM		178638	62818	BOYS UNDERWEAR & PANTS	77.52
1805TM		178638	62998	BOYS UNDERWEAR,GIRLS LEGGINGS,PANTS	67.62
CASSIE AUSTIN					**$139.14**
WK111317		178577	62909	PIMSER ASSESS	139.14
PAUL MARTIN ENTERPRISES LLC					**$138.90**
WK110617		178554	62850	MOVING EXPENSES/C.BIGGS	138.90
CHRIS POWERS					**$136.02**
WK111317		178597	62914	KRA READING CONF.	136.02
ELAINE CUNNINGHAM					**$134.89**
1805TM		178642	62929	MILEAGE 10/13-10/31/17	67.20
WK102417		178511	62789	SETESOL CONF.	67.69
MULZER CRUSHED STONE					**$134.48**
1805/JMW		178917	39493	CONCRETE ROCK	63.86
1805/JMW		178917	37259	KY 9M	70.62
BONNIE GELKE					**$129.15**
WK110617		178559	62893	WKEC/GRREC TRAVEL	129.15
A.Y. HODGE BOOKS					**$127.12**
1805SBDM		178739	292015	BOOKS	127.12
TRI-STATE LIGHTING & SUPL					**$123.86**
1805/JMW		178975	122005701	ELECTRICAL SUPPLIES	123.86
MHS, INC					**$120.00**
1805/JMW		178909	I943737	CONNORS ONLINE TEACHER	120.00
STEPHANIE MORRIS					**$117.82**
WK102417		178520	62797	SETESOL CONF.	117.82
AMAZON CAPITAL SERVICES					**$117.54**
1805FS		178602	143CJVCM1CK4	MIXER AND PLAQUE BOARD	117.54

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NAPA AUTO PARTS					**$113.21**
1805/JMW		178920	021349	TENSIONER HEAVY DUTY	113.21
TOOLS 4 TEACHING, LLC					**$111.58**
1805SBDM		178802	14070	CLASSROOM SUPPLIES	16.30
1805SBDM		178803	11878	EMOJI CUT OUTS,STICKERS,MARQUE	20.35
1805SBDM		178803	13738	TEACHING SUPPLIES	74.93
ELECTRONIX EXPRESS RSR					**$109.95**
1805SBDM		178759	588380	DIGITAL MULTIMETER,9V BATTERIE	109.95
KACIE CARTER					**$109.20**
WK111317		178578	62910	STLP REGIONAL COMPT.	109.20
LISA STONE					**$109.15**
1805TM		178724	62888	MILEAGE 10/17-10/26/17	44.94
WK102417		178527	62799	SETESOL CONF.	64.21
MARY COX					**$108.78**
1805TM		178639	62978	MILEAGE 10/2-10/30/17	108.78
STACY FOWLER					**$105.63**
WK110617		178558	62865	GRREC-SOCIAL STUDIES PD	105.63
FINGER SAFE					**$105.20**
1805TM		178654	117092	FINGER SAVER FOR COOL DOWN	105.20
S & D COFFEE, INC.					**$105.00**
1805FS		178616	65665686	SYRUP FOR COFFEE	105.00
MATHCOUNTS FOUNDATION					**$105.00**
WK111317		178593	62905	7 REGISTRATIONS	105.00
AUDUBON STATE PARK					**$102.00**
1805TM		178624	62829	HALF DAY CHALLENGE COURSE	80.00
1805TM		178625	62984	T-SHIRT - FOR DERBY MUSEUM OUT	22.00
CUMMINS CROSSPOINT, LLC					**$100.89**
1805/JMW		178847	08193869	PRESSURE SENSOR	49.75
1805/JMW		178847	08194446	REPAIR PARTS	51.14
SANDY PRITCHETT					**$100.80**
1805TM		178711	62996	MILEAGE 10/2-10/31/17	100.80
SUE ELLEN CLEMENTS					**$99.58**
1805/JMW		178843	62895	TRAVEL 7/5/17-9/29/17	13.60
1805/JMW		178843	62901	VEHICLE TITLE FOR SURPLUS VEHICLE	6.00
1805/JMW		178843	62942	CHRISTMAS TREES	79.98
KRISTIE PALUMMO					**$99.20**
1805TM		178702	62887	MILEAGE 9/6-10/30/17	99.20
KATHLEEN L GRANT					**$97.44**
1805TM		178666	62933	MILEAGE 10/2-10/31/17	97.44
SIGNdeSIGN					**$97.00**
1805/JMW		178956	42729	ACADEMIC CHALLENGE SIGNS	97.00
GRAINGER, INC.					**$96.28**
1805/JMW		178866	9604145541	BRONZE BALL VALVE	96.28
PCM SALES, INC.					**$93.86**
1805/JMW		178932	R15241370101	HEADPHONES	93.86
TONY W FANOK					**$91.48**
1805TM		178652	62931	MILEAGE 9/5-10/25/17	91.48
FAMILY VISION CARE, LLC					**$90.00**
1805TM		178651	76093	SPORTS GLASSES/ 29145	90.00
TRI-STATE BEARING CO., INC.					**$89.44**

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TRI-STATE BEARING CO., INC.					**$89.44**
1805/JMW		178974	79790400	COUPLING SLEEVE/FLANGE	17.26
1805/JMW		178974	81314200	V-BELTS	72.18
JOHNSTONE SUPPLY					**$86.80**
1805/JMW		178890	1089181A	PIPE INSULATION	13.94
1805/JMW		178890	1089695A	PRESSURE SWITCHES, SWIVEL TEE	72.86
BERNARD A TEETER					**$85.00**
1805/JMW		178958	61879	STORAGE	85.00
RURAL KING					**$84.76**
1805/JMW		178946	B58326	BUILDING SUPPLIES	59.95
1805/JMW		178946	B75008	HAND SOAP,DISH DETERGENT,CREAM	16.82
1805TM		178715	B712838	BOYS PANTS	7.99
JONES SCHOOL SUPPLY, INC.					**$82.25**
1805SBDM		178771	1527376	NECK RIBBONS	82.25
HENDERSON CO. EXTENSION SERVICE					**$80.00**
1805/JMW		178876	62964	PESTICIDE APPLICATOR TRAININGS	80.00
WILLIAM V. MACGILL & CO.					**$79.52**
1805/JMW		178902	IN0615129	FITTED RECOVERY SHEETS	79.52
JTHOMAS PARTS					**$78.14**
1805/JMW		178891	SI03833482	GREASE CAP	7.24
1805/JMW		178891	SI03822459	REPAIR PARTS	70.90
MICHELLE HILLENBRAND					**$77.28**
1805TM		178673	62882	MILEAGE 10/2-10/31/17	77.28
MODERN SUPPLY COMPANY, INC.					**$76.77**
1805/JMW		178911	0217105585	CYLINDER RENTAL 2017-2018	76.77
KYSPRA CONFERENCE					**$75.00**
1805/JMW		178898	62900	INSTITUTION FEE	75.00
3RD REGION DPP					**$75.00**
1805/JMW		178805	207	KDPP DUES	75.00
CENTERVILLE SCIENCE OLYMPIAD					**$75.00**
1805SBDM		178753	201707	SCIENCE OLYMPIAD COACHING CLINIC	75.00
MURRAY ST UNIVERSITY					**$75.00**
1805/JMW		178918	62902	JINGER CARTER REGISTRATION	75.00
REBECCA WILLIAMS					**$73.92**
WK103017		178547	62808	MSD BOOTCAMP/MATH	73.92
SHANNON LYONS					**$73.21**
1805TM		178693	62980	PIMSER	73.21
DONUT BANK BAKERY					**$72.81**
1805SBDM		178756	108811	DONUTS	72.81
KELLY FREDERICK					**$72.00**
1805TM		178658	62932	MILEAGE 10/2-10/31/17	72.00
JENNIFER WALTERS					**$71.82**
1805FS		178618	62970	TRAVEL	42.00
1805TM		178736	62889	MILEAGE 10/17-10/30/17	29.82
TROY W DECOFF					**$70.97**
1805SBDM		178754	QB6961	SHARPENER,REPLACEMENT BLADES	70.97
PAMCO					**$70.50**
1805TM		178703	17657	ROTARY FIELD DAY SHIRTS	70.50
CASSANDRA CROWLEY					**$70.39**
WK110617		178555	62859	ACADEMIC TEAM TRAINING	70.39

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BIG BLUE PORTA JONS					**$70.00**
1805TM		178630	13602	PORTA JOHN RENTAL FOR OUTDOOR	70.00
ELECTRIC MOTORS, INC.					**$70.00**
1805/JMW		178853	167764	REPAIRS	70.00
TARYN ROBERTS					**$67.00**
WK102417		178522	62798	PIMSER	67.00
LORI FULKERSON					**$66.72**
1805TM		178660	62821	MILEAGE 9/11-10/3/17	66.72
AIRGAS-MID AMERICA					**$66.12**
1805/JMW		178810	9068577038	NITROGEN	66.12
REBECCA D JOHNSON					**$64.26**
WK111317		178589	62903	ASSESS/PIMSER TRAVEL	64.26
DANNA K ROBINSON					**$64.18**
1805TM		178714	62962	MILEAGE 9/13-11/2/17	64.18
JENNA WEIR					**$62.78**
WK111317		178598	62915	SCIENCE ASSESS	62.78
AMBER CHANDLER					**$62.60**
WK110617		178550	62857	NAEHCY CONF.	62.60
SHERRI HOGG-HAZELWOOD					**$61.53**
1805TM		178674	62995	MILEAGE 10/2-10/31/17	61.53
BUMPER TO BUMPER					**$61.37**
1805/JMW		178832	06NB8142	REPAIR PARTS	(8.10)
1805/JMW		178832	06NB8117	WIRE SET,GASKET SET,PLUGS	69.47
BURKERT-WALTON, INC.					**$60.00**
1805SBDM		178749	34058	POST CARDS	60.00
VOCABULARY SPELLING CITY. COM, INC.					**$59.95**
1805SBDM		178804	1037658	SPELLING CITY PREMIUM	59.95
ABBIE PENNAMAN					**$58.80**
WK111317		178596	62925	MSD COACHES TRNG	58.80
H & K OUTDOOR POWER, LLC					**$57.98**
1805/JMW		178870	3374	SOLENOID VALVE	57.98
ANGIE CUNNINGHAM					**$57.12**
1805TM		178641	62997	VB-MAPP WORK SESSION/ VERBAL BEHAVIOR	57.12
BLICK ART MATERIALS					**$56.20**
1805SBDM		178748	8315039	BLACK ART BOARD	33.72
1805SBDM		178748	8300867	BLACK ART BOARD	22.48
MARILYN SCHWALLIER					**$55.44**
WK103017		178544	62813	INFINITE CAMPUS MEETING	55.44
STACEY R LYNAM					**$54.18**
WK110617		178567	62867	INFINITE CAMPUS MEETING	54.18
MONOPRICE, INC.					**$52.19**
1805SBDM		178779	16539804	WALL MOUNT BRACKET	52.19
MIKAELA DORSETT					**$52.08**
1805TM		178645	62930	MILEAGE 10/16-10/27/17	52.08
SHUMAKER'S, INC.					**$52.00**
1805/JMW		178954	1954	BANNER # 5845	52.00
AMBER WILLIAMS					**$51.61**
1805/JMW		178981	62921	TRAVEL 10/3/17-10/31/17	51.61
JULIE HOLLAND					**$49.98**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JULIE HOLLAND					**$49.98**
1805TM		178676	62883	MILEAGE 10/2-10/31/17	49.98
LEARN WITHOUT LIMITS, LLC					**$49.00**
1805SBDM		178778	102327	PERSONALIZED LEARING LICENSE	49.00
KAGAN PUBLISHING, INC.					**$48.00**
1805SBDM		178775	573910	TEAM MATS	48.00
HANNAH HYDE					**$47.61**
WK110617		178565	62872	IEP DEVELOPMENT, MILEAGE 9/15/17	47.61
YVONNE HALL					**$46.47**
WK110617		178561	62860	RTI AT WORK INST.	46.47
NATIONAL ACADEMIES PRESS					**$46.45**
1805TM		178697	NAP1579500	FRAMEWORK FOR K-12 SCIENCE ED	46.45
AMERICAN RED CROSS					**$46.00**
1805/JMW		178815	22057300	CPR/FIRST AID TRAINING	46.00
STACI MORRIS					**$45.98**
WK110617		178569	62873	KASC CONF.	45.98
J'PETALS					**$45.00**
1805/JMW		178889	62801	STEPPING STONE:STUDENT DEATH	45.00
CENTURYLINK					**$44.98**
WK111317		178579	1423546924	Voice Services and Hardware -	44.98
JO ANN LACER					**$44.52**
1805FS		178610	62966	TRAVEL	44.52
WHAYNE SUPPLY CO					**$40.63**
1805/JMW		178980	SVIV0387471	REPAIR PARTS	40.63
ALICIA MAYS					**$40.32**
1805TM		178695	62959	MILEAGE 10/4 - 10/31/17	40.32
HENDERSON COMMUNITY COLLEGE					**$40.00**
WK102517		178531	001	SRNA SKILL RETEST - P.GIBSON	40.00
RIVER PARK CENTER					**$38.50**
WK102417		178525	27291117	LEHRER DANCE	38.50
AIR HYDROPOWER					**$38.30**
1805/JMW		178809	2173905	HYDRO HOSE	38.30
KARA COBB					**$37.67**
WK110617		178553	62858	PIMSER ACCESS	37.67
ROBERT BROWNING					**$37.55**
1805/JMW		178830	62940	TRAVEK 8/9/17-11/11/17	37.55
FAST PRINT, INC.					**$37.00**
1805SBDM		178761	36888	SCHOOL ENVELOPES	37.00
HEATHER MORRIS					**$36.50**
1805/JMW		178912	62947	TRAVEL 8/9/17-11/11/17	36.50
WILLIAM O'DANIEL					**$36.00**
WK102417		178521	62785	REIMBURSE SUB PHYSICAL	36.00
NATHAN WOOLARD					**$36.00**
WK102417		178530	62788	REIMBURSE SUB PHYSICAL	36.00
PHYLLIS JOHNSON					**$35.47**
1805TM		178681	62986	KCA CONF.	35.47
KENTUCKY UTILITIES CO.					**$34.10**
WK111317		178591	62907	UTILITIES/HCHS	34.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
T-P FLOWER & GIFT SHOP					**$30.95**
1805TM		178730	0448061	MEMORY STONE FOR FAMILY	30.95
A COMPLETE RENTAL LLC					**$30.00**
1805/JMW		178806	30491	POLE CHAINSAW	30.00
TEACHERS PAY TEACHERS					**$28.48**
1805SBDM		178799	54167083	TEACHING SUPPLIES	28.48
SUSANNE RAYBURN					**$27.27**
1805FS		178614	62968	SHOE REIMBURSEMENT	27.27
HUTCH & SON, INC.					**$25.66**
1805/JMW		178884	729169	BARRIER STRIP	8.15
1805/JMW		178884	729751	TIPS,HEAT SINK COMPOUND	17.51
JAMIE MCGUIRE					**$22.00**
WK110617		178568	62869	REIMBURSE SUB PHYSICAL	22.00
HENDERSON COUNTY TOURISM COMMISSION					**$22.00**
1805TM		178671	000026	HENDERSON MUG, TSHIRT/ FOR BIK	22.00
MACIEL, AGUSTIN ENZO					**$21.20**
1805TM		178694	62886	MILEAGE 9/1/17	21.20
KENTUCKY STATE TREASURER					**$20.00**
WK110617		178566	62854	BIRTH CERT./ CORBITT & AVERY	20.00
CARLA G HAYNES					**$17.22**
1805TM		178669	62881	MILEAGE 10/2-10/30/17	17.22
WILKERSON'S SHOES					**$17.00**
1805TM		178738	62890	SHOES	17.00
JENNIFER SKAGGS					**$16.45**
1805FS		178607	62967	LUNCH ACCOUNT REFUND	16.45
APRIL PERRY					**$14.91**
1805TM		178706	62994	MILEAGE 10/2-10/31/17	14.91
MISHARA WILSON					**$11.96**
1805FS		178611	62969	GLUTEN FREE FOOD	11.96
DEBORAH SAMPLES					**$10.00**
1805/JMW		178947	62938	REIMBURSE FUEL/TRIP # 8707	10.00
LAURA M. FREEMAN					**$8.64**
1805/JMW		178861	62919	HH TRAVEL 9/12/17-11/3/17	8.64
RITA HERRON					**$5.88**
1805TM		178672	62989	MILEAGE 9/14-10/17/17	5.88
JENNIFER WINTERS					**$4.20**
1805/JMW		178985	62999	TRAVEL 10/30/17	4.20
A T & T ONE NET SERVICE					**$2.31**
WK102417		178503	62780	Voice Services and Hardware -	2.31

Grand Total Paid Warrants:	**$3,833,732.11**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1804SLWI	424,138.14
1804WIRE	418,797.86
1805/JMW	1,583,342.93
1805FS	35,463.71
1805JMW	7,520.44
1805SBDM	49,505.36
1805TM	145,602.91
1805wir	249,160.27
1805wisl	16,585.59
wir1804	188,424.21
WK102417	166,951.52
WK102517	2,048.96
WK103017	133,895.15
WK110617	98,965.25
WK111317	313,329.81
Grand Total Paid Warrants for Approval:	**$3,833,732.11**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,074,826.99
2	State & Federal Grants	156,226.69
21	School Activity Fund	7,772.98
360	Construction Projects	650,908.58
400	Bond Payment Fund	680,944.27
51	Child Nutrition	258,041.78
52	Childcare Centers	5,010.82
Grand Total:		**$3,833,732.11**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________