

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: November 21, 2017 and December 18, 2017

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					\$519,195.97
1805WIRE		92746	63071	FEDERAL TAXES 11/22/17 PAYROLL	246,745.62
1805WIRE		92747	63072	FICA/MEDICARE 11/22/17 PAYROLL	73,152.34
1806wir		92752	63215	FEDERAL TAXES 12/8/17 PAYROLL	68,166.73
1806wir		92753	63216	FICA/MEDICARE 12/8/17 PAYROLL	131,131.28
KY STATE TREAS-TCHR RET					\$444,780.02
1805SLWI		11202	63068	CERTIFIED PAYROLL 11/22/17	427,360.66
1805SLWI		11203	63069	SPECIAL PAYROLL 11/22/17	888.35
1806wisl		11204	63211	CLASSIFIED PAYROLL 12/8/17	16,531.01
EXTREME NETWORKS					\$309,962.46
1806/JMW		179323	19017777	Classroom Hardware - Not works	26,250.00
1806/JMW		179323	19017872	Classroom Hardware - Not works	162,403.86
1806/JMW		179323	12027578	NETWORK PARTS	31,500.00
1806/JMW		179323	11204148	NETWORK PARTS	89,808.60
ROGERS GROUP, INC					\$254,270.40
1806/JMW		179400	04407981	ASPHALT PAVING AT BEND GATE	29,525.52
1806/JMW		179400	04407991	ASPHALT PAVING AT EAST HEIGHTS	224,744.88
KENTUCKY RETIREMENT SYSTEMS					\$201,355.38
1806wir		92749	63212	CERS CONTRIBUTIONS (NOV 2017)	201,355.38
STEWART RICHEY CONTRACTING GROUP					\$200,878.61
1806/JMW		179419	10	NEW SPOTTSVILLE ELEMENTARY CON	200,878.61
DANCO CONSTRUCTION					\$192,901.67
1806/JMW		179316	013	SPOTTSVILLE SCHOOL CONSTRUCTIO	192,901.67
GORDON FOOD SERVICE, INC.					\$145,438.32
1806/JMW		179333	182387445	SALTINE CRACKERS	53.60
1806/JMW		179333	180428070	APPLESAUCE,SNACK MIX,CHIPS,RIT	167.91
1806/JMW		179333	181945793	LUNCH KITS	65.03
1806/JMW		179333	181619801	YOGURT,STRING CHEESE,APPLES,PI	260.37
1806/JMW		179333	181945788	SALTINE CRACKERS	53.60
1806/JMW		179333	181880586	STRING CHEESE,YOGURT,MANDARIN	523.06
1806/JMW		179333	181785087	STRING CHEESE,YOGURT,MANDARIN	588.39
1806/JMW		179333	181880587	STRING CHEESE,YOGURT,APPLESAUC	306.51
1806TM		179173	180812694	APPLES	100.71
1806TM		179173	181298839	ICE CREAM,DONUTS,HOT DOGS,BUNS	1,273.52
1806TM		179173	182172085	CARROTS,POTATOES,CELERY,TOMATO	815.36
1806TM		179173	181298842	ICE CREAM,DONUTS,HOT DOGS,BUNS	319.10
1806TM		179173	181785089	FRUIT, BREAKFAST PACKETS	213.10
1806TM		179173	181797529	CHILI READY TO SERVE,HOTDOGS/C	301.36
1806TM		179173	181797535	CHIPS, CRACKERS, HOT DOG BUNS	127.06
1806TM		179173	182228672	BACKPACK FOOD	71.66
1806TM		179173	182172088	COOKIES/ WINTERFEST	161.58
1806TM		179173	180428061	APPLES	83.95
WK112117		179009	181945787	FOOD AND SUPPLIES	47,524.06
WK112717		179043	182116994	FOOD AND SUPPLIES	8,794.14
WK120417		179068	182228678	FOOD AND SUPPLIES	35,063.14
WK121117		179096	182387439	FOOD AND SUPPLIES	48,571.11
KENTUCKY STATE TREASURER					\$122,889.47
1805WIRE		92745	63070	STATE TAXES 11/22/17	90,416.27
1806wir		92751	63214	STATE TAXES 12/8/17 PAYROLL	32,473.20
BRUCE'S TRI-STATE ROOFING					\$100,576.05
1806/JMW		179300	2	EAST HEIGHTS ROOF	86,306.58
1806/JMW		179300	3	EAST HEIGHTS ROOF	14,269.47
CITY OF HENDERSON					\$82,792.71
WK112117		178997	63004	UTILITIES (OCT 2017)	80,752.82
WK112717		179034	63046	UTILITIES	1,638.04

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CITY OF HENDERSON					\$82,792.71
WK121117		179088	63145	UTILITIES	401.85
J.H. RUDOLPH & COMPANY, INC.					\$68,850.00
1806/JMW		179355	1	SMS ASPHALT TRACK REPAIRS	68,850.00
KENTUCKY STATE TREASURER					\$62,271.87
1804CCFR		3028	63082	FEDERAL REIMBURSEMENTS (OCT 2017)	31,500.97
1805FRCC		3029	63083	FEDERAL REIMBURSEMENTS (NOV 2017)	30,770.90
HOME OIL & GAS CO., INC.					\$50,890.56
1806/JMW		179348	032979	DIESEL FUEL	16,462.55
1806/JMW		179348	032748	DIESEL FUEL	15,407.69
1806/JMW		179348	163805	LUBRICANTS	440.00
1806/JMW		179348	163799	GASOLINE	2,330.02
1806/JMW		179348	033053	DIESEL FUEL	16,250.30
PRAIRIE FARMS DAIRY, INC.					\$36,821.95
1806/JMW		179394	0350424	MILK	64.50
1806/JMW		179394	9058122	MILK	43.00
1806/JMW		179394	9057921	MILK	64.50
1806/JMW		179394	9060048	MILK	64.50
1806/JMW		179394	9061793	MILK	53.75
1806/JMW		179394	9063404	MILK	64.50
1806/JMW		179394	9056159	MILK	43.00
1806/JMW		179394	9057917	MILK	43.00
1806/JMW		179394	9060045	MILK	21.50
1806/JMW		179394	9063401	MILK	10.75
1806/JMW		179394	9057907	MILK	53.75
1806/JMW		179394	9057913	MILK	32.25
1806/JMW		179394	9057908	MILK	53.75
1806FS		179139	9060148	MILK AND JUICE	36,209.20
DUBOIS CO BLOCK & BRICK, INC.					\$26,778.00
1806/JMW		179320	82150000	MATERIALS FOR NEW SPOTTSVILLE	(252.00)
1806/JMW		179320	82224000	MATERIALS FOR NEW SPOTTSVILLE	2,798.20
1806/JMW		179320	82254000	MATERIALS FOR NEW SPOTTSVILLE	(162.00)
1806/JMW		179320	82386000	MATERIALS FOR NEW SPOTTSVILLE	2,542.80
1806/JMW		179320	82403000	MATERIALS FOR NEW SPOTTSVILLE	2,591.20
1806/JMW		179320	82362000	MATERIALS FOR NEW SPOTTSVILLE	2,794.60
1806/JMW		179320	82464000	MATERIALS FOR NEW SPOTTSVILLE	2,692.40
1806/JMW		179320	82481000	MATERIALS FOR NEW SPOTTSVILLE	(324.00)
1806/JMW		179320	82535000	MATERIALS FOR NEW SPOTTSVILLE	(216.00)
1806/JMW		179320	82501000	MATERIALS FOR NEW SPOTTSVILLE	2,606.00
1806/JMW		179320	82568000	MATERIALS FOR NEW SPOTTSVILLE	1,705.50
1806/JMW		179320	82596000	MATERIALS FOR NEW SPOTTSVILLE	2,765.20
1806/JMW		179320	82730000	MATERIALS FOR NEW SPOTTSVILLE	2,618.50
1806/JMW		179320	82526000	MATERIALS FOR NEW SPOTTSVILLE	1,705.50
1806/JMW		179320	82272000	MATERIALS FOR NEW SPOTTSVILLE	2,912.10
HENDERSON COUNTY SHERIFF DEPARTMENT					\$23,021.24
WK121117		179098	63158	TAX COLLECTION COMMISSION	23,021.24
KENERGY					\$22,207.55
1806/JMW		179362	63210	UTILITIES/SPOTTSVILLE	656.16
WK112117		179013	63013	UTILITIES/SPOTTSVILLE	354.85
WK121117		179103	63151	UTILITIES	21,196.54
RBS DESIGN GROUP ARCHITECTURE					\$18,183.12
1806/JMW		179397	Y13091012	NEW SPOTTSVILLE SCHOOL ARCHITE	18,183.12
DEFERRED COMPENSATION SYS					\$17,925.00
1805WIRE		92748	63073	11/22/17 PAYROLL	13,140.00
1806wir		92754	63217	12/8/17 PAYROLL	4,785.00

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HENDERSON MUNICIPAL POWER & LIGHT					\$17,565.50
1806/JMW		179343	0108121IN	Wired and Wireless Internet Se	17,232.50
WK121117		179100	0003877IN	REPAIRS TO FIBER OPTIC SIGN	333.00
CODELL CONSTRUCTION COMPANY					\$16,020.00
1806/JMW		179311	17	SPOTTSVILLE SCHOOL CONTRACTOR	16,020.00
INDIANA DEPARTMENT OF REVENUE					\$13,614.03
1806wir		92750	63213	STATE TAXES 12/8/17	13,614.03
ALPHA LASER & IMAGING, LLC					\$12,862.92
1806/JMW		179283	IN299317	KD625C 7/4/17-8/3/17	127.88
1806/JMW		179283	IN299649	301SPF/1107EX USAGES 10/2/17-11/1/17	126.03
1806/JMW		179283	IN299645	C8002SP USAGE 10/2/17-11/1/17	739.46
1806/JMW		179283	IN298777	INK CARTRIDGES	313.99
1806/JMW		179283	IN299648	COPIER USAGE 10/9/17-11/8/17	49.48
1806/JMW		179283	IN300790	INK CARTRIDGES	441.00
1806/JMW		179283	IN299647	IR2330 USAGE 10/5/17-11/4/17	6.59
1806/JMW		179283	IN300267	INK CARTRIDGE	32.00
1806/JMW		179283	IN299760	INK CARTRIDGES	159.98
1806/JMW		179283	IN299646	400SP USAGE 10/5/17-11/4/17	60.16
1806/JMW		179283	IN298301	INK CARTRIDGES	147.00
1806/JMW		179283	IN298776	INK CARTRIDGES	44.00
1806/JMW		179283	IN299711	MPC305/MPC307/C6004EX USAGES 8/4/17-9/3/17	747.07
1806/JMW		179283	IN299955	LD625C USAGE PD Center 8/4/17-9/3/17	127.88
1806SBDM		179236	IN299320	LD360/301SPF USAGES 8/15/17-9/14/17	233.73
1806SBDM		179236	IN299650	LD360/3352SP USAGES 10/4/17-11/3/17	378.01
1806SBDM		179236	IN300269	INK CARTRIDGE	49.00
1806SBDM		179236	IN299318	IR5020 USAGE 9/5/17-10/4/17	4.36
1806SBDM		179236	IN299314	LD117/LD360//D528C USAGES 6/5/17-7/4/17	111.90
1806SBDM		179236	IN298866	INK CARTRIDGES	147.00
1806SBDM		179236	IN299285	INK CARTRIDGE	32.00
1806SBDM		179236	IN299276	INK CARTRIDGES	242.00
1806SBDM		179236	IN299395	8100EX USAGE 10/1/17-10/31/17	250.51
1806SBDM		179236	IN299762	INK CARTRIDGES	196.00
1806SBDM		179236	IN298771	INK CARTRIDGES	295.00
1806SBDM		179236	IN298781	INK CARTRIDGES	52.00
1806SBDM		179236	IN299277	INK CARTRIDGES	88.00
1806SBDM		179236	IN299394	LD370/7502SP USAGES 10/1/17-10/31/17	364.51
1806SBDM		179236	IN299956	LD360/301SPF USAGES 9/15/17-10/14/17	309.51
1806SBDM		179236	IN299954	COPIER USAGES 7/5/17-8/4/17	620.96
1806SBDM		179236	IN300792	INK CARTRIDGES	441.00
1806SBDM		179236	IN300791	INK CARTRIDGES	153.00
1806SBDM		179236	IN298775	INK CARTRIDGE	56.00
1806SBDM		179236	IN300187	INK CARTRIDGES	196.00
1806SBDM		179236	IN300264	INK CARTRIDGES	421.00
1806SBDM		179236	IN297992	INK CARTRIDGES	464.00
1806SBDM		179236	IN299766	INK CARTRIDGES	635.00
1806SBDM		179236	IN300919	FUSER	99.00
1806SBDM		179236	IN299709	COPIER USAGES 10/5/17-11/4/17	11.15
1806TM		179150	IN299712	COPY COUNT 9/4-10/3/17	2,666.62
1806TM		179150	IN300270	INK	49.00
1806TM		179150	IN299319	2017-18 COPY 9/20-10/19/17	1,173.13
1806TM		179150	IN299321	2017-18 COPY 9/4-10/3/17	1.01
THE SPYGLASS GROUP, LLC					\$12,438.48
1806/JMW		179429	13977	COST REDUCTION SERVICE	6,822.60
WK120417		179081	13874	SERVICE SAVINGS	5,615.88
KENTUCKY UTILITIES CO.					\$11,101.06
WK112117		179014	63014	UTILITIES	11,066.80
WK121117		179105	63154	UTILITIES	34.26

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DATA RECORDS MANAGEMENT SERVICES, LLC					\$10,195.00
1806/JMW		179319	8248	DOCUWARE LICENSES	10,195.00
HILLYARD, INC.					\$10,162.57
1806/JMW		179347	602773578	TERRY TOWELS, ARSENAL, SOAP, BUFF PADS	2,942.84
1806/JMW		179347	602773579	ARSENAL NON-ACID CLEANER	359.84
1806/JMW		179347	602773577	UTILITY PADS	4.31
1806/JMW		179347	602787830	ARSENAL, LAUNDRY DETERGENT, ROLL TOWELS	2,285.25
1806/JMW		179347	602787831	HOSE REPLACEMENT	234.50
1806/JMW		179347	602787737	BRUSH ASSY, CABLE, FILTER EXHAUST, HOSE GR	580.99
1806/JMW		179347	602780490	FILTER EXHAUST, PC CONTROL BOARD	234.85
1806/JMW		179347	602797004	HAND HELD SPRAYER, SOLUTION	1,007.99
1806/JMW		179347	602797003	FOAM SOAP, ROLL TOWELS	2,489.00
1806/JMW		179347	602796899	FILTER RETAINING BUTTON	23.00
FIRST BANKCARD					\$8,727.89
WK112117		179000	63007SS	KASA/DISNEY INSTITUTE	576.81
WK112117		179001	63009BB	TRAVEL	343.23
WK112117		179002	63027AB	A.BLACK - NISL	58.77
WK112117		179003	63028GA	G.ASHBY - AASL	874.68
WK112117		179004	63029NG	N.GIBSON - SEDALIA	167.94
WK112117		179005	63040KW	K.WHITE - KAAC SCOTT TRIMBLE	550.24
WK112117		179006	63041JS	J.SWANSON - GAP CLOSURE, RTI, GIFTED	447.93
WK112717		179039	63050CT	PIMSER/KCA TRAVEL	1,808.45
WK112717		179040	63051AL	ANIMAL SCIENCE TRAINING	583.57
WK112717		179038	63067RJ	CHEER REGIONAL COMPETITION	139.27
WK121117		179092	63168RC	R.CARROLL - KY READING, SOLUTION TREE, RON	3,177.00
GREAT LAKES HOTEL SUPPLY					\$7,257.00
1806/JMW		179335	KY0691	NEW SPOTTSVILLE SCHOOL MATERIA	7,257.00
APPIA					\$7,123.27
WK120417		179059	63098	Voice Services and Hardware -	7,123.27
CONSOLIDATED PAPER GROUP, INC.					\$7,030.64
1806/JMW		179312	216475	VINYL GLOVES, CAN LINERS	2,587.20
1806/JMW		179312	216024A	KITCHEN TOWELS	193.20
1806/JMW		179312	215285A	KITCHEN TOWELS	16.10
1806/JMW		179312	216843	MICROFIBER DUSTERS	34.70
1806/JMW		179312	216475A	CAN LINERS	1,143.76
1806/JMW		179312	217965	CLEAR LINERS, KITCHEN TOWELS	2,746.78
1806/JMW		179312	217115	BATTERIES	308.90
CDW GOVERNMENT, LLC					\$6,928.74
1806/JMW		179304	KTZ7472	STARTECH AUDIO	28.78
1806/JMW		179304	KVC2302	CREDIT SHIPPING CHARGE	(10.14)
1806/JMW		179304	KVC2892	TRIPP INTERNAL BATTERIES	3,752.20
1806/JMW		179304	KXZ7321	NETSCOUT LINKRUNNER AT 2000 EXTENDED	2,210.80
1806SBDM		179242	JVX9528	VGA SPLITTER, LCD PROJECTOR	85.66
1806SBDM		179242	KWM7614	DUAL MONITOR	150.16
1806SBDM		179242	KXX6577	ETHERNET CABLE	8.47
1806SBDM		179242	KRD1250	HP LASERJET PRINTER	202.91
1806SBDM		179242	KQW4116	HARD DRIVES	499.90
APPLE COMPUTER					\$6,014.00
1806SBDM		179237	6707526453	iPAD MINIS	2,274.00
1806SBDM		179237	6707363822	iPAD MINIS	3,740.00
HAZEX CONSTRUCTION CO., INC					\$5,687.52
1806/JMW		179341	L3763	WASTE TO LANDFILL	20.00
1806/JMW		179340	10	SPOTTSVILLE SCHOOL CONSTRUCTION	5,667.52
FRANKLIN COVEY CO, INC.					\$5,676.60
1806/JMW		179327	IN84002212	6 MONTH PLANNERS, WEEKLY PLANNE	367.33

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FRANKLIN COVEY CO, INC.					\$5,676.60
1806SBDM		179249	32330888	TRAINER EXPENSES	209.27
1806SBDM		179250	32308041	LEADER IN ME MEMBERSHIP	5,100.00
A T & T					\$5,573.99
1806/JMW		179276	63220	Voice Services and Hardware -	2,902.84
WK112117		178991	63002	Voice Services and Hardware -	2,671.15
TYLER TECHNOLOGIES, INC.					\$5,415.52
1806/JMW		179432	045207300	APPLICATION HOSTING FEE	5,415.52
CURRICULUM ASSOCIATES, INC.					\$5,302.79
1806SBDM		179244	90500936	DIAGNOSTIC INSTRUCTION LICENSE	4,500.00
1806SBDM		179244	90504291	WORKBOOKS	52.79
1806TM		179160	90500935	READY DIAGNOSTIC & INSTRUCTION	750.00
REPUBLIC SERVICES OF EVANSVILLE					\$4,598.63
1806/JMW		179398	924001400534	REFUSE PICK UP	4,598.63
H & H MUSIC, INC.					\$4,560.30
1806SBDM		179252	179348	BAND SUPPLIES	826.35
1806SBDM		179252	179442	SOUND SYSTEM	3,050.00
WK120417		179069	176384	DRUM HEADS,TENOR STICKS,DRUM S	33.25
WK120417		179069	179390	DRUM HEADS,TENOR STICKS,DRUM S	500.90
WK120417		179069	181365	BASSOON CASE	149.80
IRVING MATERIALS, INC.					\$4,527.50
1806/JMW		179353	20258667	MATERIALS FOR NEW SPOTTSVILLE	4,527.50
CHROMEBOOK PARTS.COM					\$4,019.78
1806/JMW		179305	7724	PALMRESTS,LCD PANELS	1,393.78
1806/JMW		179305	7940	LCD PANELS,KEYBOARDS,PALMRESTS	2,626.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,571.82
1806/JMW		179371	02183	HOLE SAW	53.53
1806/JMW		179372	908873	BITS,KOBALT 48" CABINET	388.76
1806/JMW		179372	002993	BALANCE OF INV# 02993	0.03
1806/JMW		179372	909871	GALVANIZED PLUGS/COUPLINGS	10.08
1806/JMW		179372	907447	GALVANIZED PIPE/PLUGS/COUPLINGS	10.30
1806/JMW		179372	902619	TRAILER JACKS,LIGHT BULBS,LIGH	36.82
1806/JMW		179372	902082	SUPER GOUND,POWER GRAB	67.40
1806/JMW		179372	906870	GALVANIZED PIPE	22.11
1806/JMW		179372	902415	TREATED WOOD	34.12
1806/JMW		179372	02334	TREATED PLYWOOD	85.00
1806/JMW		179372	902247	LED BULB,VANITY FITTER	49.25
1806/JMW		179372	902378	SWIVELS,WASHERS	111.73
1806/JMW		179372	907423	BUILDING SUPPLIES	68.29
1806/JMW		179372	907958	QUARTZ HEATERS	232.40
1806/JMW		179372	901703	BUILDING SUPPLIES	18.59
1806/JMW		179372	09371	CHRISTMAS TREE	73.47
1806/JMW		179372	02316	RIPPER TOOL,MULTIPURPOSE TOOL,PVC,WINGI	151.51
1806/JMW		179372	902099	BROOMS,BUCKETS,PLUGS,	403.86
1806/JMW		179372	909177	REPAIR MATERIALS	29.55
1806/JMW		179372	907826	BUILDING SUPPLIES	9.26
1806/JMW		179372	907223	BUILDING SUPPLIES	7.68
1806/JMW		179372	902890	BUILDING SUPPLIES	34.14
1806/JMW		179372	902311	REPAIR MATERIALS	68.06
1806/JMW		179372	909853	GILMOR PISTOL NOZZLE,UNION,FILL HOSE	53.50
1806/JMW		179372	002290	BUILDING SUPPLIES	9.24
1806/JMW		179372	902439	PUTTY,MOUNTING TAPE,WALL PATCH,WALL PRI	20.53
1806/JMW		179372	902891	BUILDING SUPPLIES	8.30
1806/JMW		179372	901478	GROMMETS	11.68
1806/JMW		179372	902365	BUILDING SUPPLIES	101.90
1806/JMW		179372	02026	BUILDING SUPPLIES	245.79

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LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,571.82
1806/JMW		179372	902063	BUILDING SUPPLIES	5.93
1806/JMW		179372	901088	BUILDING SUPPLIES	231.79
1806/JMW		179372	902013	BUILDING SUPPLIES	188.40
1806TM		179197	902589A	AIR GUN & HOSES	489.96
1806TM		179197	906519	NAIL GUN,WOOD,MASK	175.71
1806TM		179197	906824	SHEATH T&G	63.15
ROYAL CROWN BOTTLING CORP					\$3,500.55
1806/JMW		179401	RC2791464	RESERVE WATER FOR HCHS	905.20
1806/JMW		179401	RC646543	SOFT DRINKS/TRANSPORTATION	85.30
1806/JMW		179401	RC647104	SOFT DRINKS/TRANSPORTATION	58.80
1806/JMW		179401	RC647106	SOFT DRINKS/MAINTENANCE DEPT	53.65
1806/JMW		179401	RC645637	SOFT DRINKS/CSS	33.60
1806/JMW		179401	RC647324	SOFT DRINKS/MAINTENANCE DEPT	64.20
1806/JMW		179401	RC643873	SOFT DRINKS FOR CO/CSS	15.50
1806/JMW		179401	RC647322	SOFT DRINKS/TRANSPORTATION	79.50
1806FS		179142	279-3476	WATER AND JUICE	2,154.40
1806TM		179211	RC11539	4 CASES SODA - PARENT NIGHT	50.40
EASTERN KENTUCKY UNIVERSITY					\$3,400.00
WK112717		179035	PIM1379646	AMANDA JOYNER REGISTRATIONS	850.00
WK112717		179035	PIM1379650	SARA THOMAS REGISTRATION	850.00
WK112717		179035	PIM1379654	SHANNON LYONS REGISTRATION	850.00
WK112717		179035	PIM1379652	STACEY THOMAS REGISTRATION	850.00
ABBA PROMOTIONS, INC.					\$3,360.00
1806/JMW		179279	INV23835	BASIC FLIERS	135.00
1806/JMW		179279	INV23960	FITNESS CENTER SIGN	45.00
1806/JMW		179279	INV23678	GLOW RUN T-SHIRTS	90.00
1806/JMW		179279	INV23673	GLOW RUN T-SHIRTS	1,242.50
1806/JMW		179279	INV23763	INK PENS	137.50
1806/JMW		179279	INV23928	CHRISTMAS T-SHIRTS	258.00
1806FS		179126	23873	SHIRTS	410.00
1806SBDM		179235	INV23867	CHEERLEADER BANNER	48.00
1806SBDM		179235	INV23983	ANNIE JR BANNERS,SIGNS	339.00
1806SBDM		179235	INV23795	M.RICHESON BUSINESS CARDS	35.00
1806TM		179148	INV23095	WHITE COTTON DRAWSTRING BAGS	238.00
1806TM		179148	63104	COTTON CORD DRAWSTRING	382.00
ATMOS ENERGY					\$2,749.41
1806/JMW		179288	63209	UTILITIES/SPOTTSVILLE	1,497.27
WK112117		178993	63003	UTILITIES	1,252.14
MARKHAM SECURITY SPECIALISTS, INC.					\$2,730.00
1806/JMW		179374	4371	COURIER SERVICE (NOV 2017)	2,730.00
HENDERSON CO HIGH SCHOOL					\$2,500.00
1806/JMW		179342	63224	SARA HARDY SALARY DONATION	2,500.00
RRCNA					\$2,320.00
121117WK		179124	E6354	READING RECOVERY & K-6 LITERAC	1,960.00
1806TM		179212	E5934	CONF. REG/ PHIL ANN CUMMINS	360.00
WILLIAM V. MACGILL & CO.					\$2,271.93
1806/JMW		179373	IN0617035	BANDAGES,DISPOSABLE PILLOW CAS	106.50
1806/JMW		179373	IN0616337	ADULT AED PADS	680.16
1806/JMW		179373	IN618395	RECOVERY COUCH	362.00
1806/JMW		179373	IN0615279	MEDICINE CUPS,KLEENEX,EYE WASH	496.77
1806/JMW		179373	IN0618967	WATER CUPS,BANDAGES,GAUZE,TOOT	626.50
PURCELL TIRE COMPANY					\$2,170.72
1806/JMW		179395	1290932	TIRES	2,170.72
SCHOLASTIC INC.					\$2,168.32

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOLASTIC INC.					\$2,168.32
1806/JMW		179409	42RMT059	BOOKS	39.97
1806/JMW		179408	16058614	MASTERS OF DISASTERS,TAKING SI	573.00
1806SBDM		179265	M6394797	SUPPLIES	104.39
1806TM		179216	16088686	NEXT STEP FORWARD GUIDED READI	85.00
1806TM		179215	16004904	BOOKS FOR PARADE GIVEAWAYS/HOT	1,100.00
1806TM		179215	16087090	GROWING VEGETABLE SOUP/ KID IN	265.96
SAFRAN MORPHOTRAK					\$2,150.00
1806/JMW		179404	139240	LIVE SCAN STATION MAINTENANCE/SUPPORT	2,150.00
MASA					\$2,144.30
1806/JMW		179375	37588900	CONDITIONER,RAPID DRY,FIELD MA	2,144.30
AMERICAN BUS ASSOCIATES, INC.					\$2,110.87
1806/JMW		179284	196542	ELEC CROSS ARM BASE	315.91
1806/JMW		179284	195131	SOLENOID,SEATBELT BUCKLE GUARD	100.24
1806/JMW		179284	196729	MIRR/MONITOR HDMI BACKUP CAM	959.40
1806/JMW		179284	197326	SOLENOID,ABSORBANT POWDER,CROSSING GA	735.32
HP PRODUCTS					\$2,080.00
1806/JMW		179350	I3241374	CUSTODIAL SUPPLIES	995.04
1806/JMW		179350	I3252783	NYLON GLOVES	39.88
1806/JMW		179350	I3261800	CUSTODIAL SUPPLIES	995.04
1806/JMW		179350	I3261801	BROWN JERSEY GLOVES	50.04
GREAT LAKES WEST, LLC					\$2,027.70
1806/JMW		179336	1	NEW SPOTTSVILLE SCHOOL CONSTRU	2,027.70
INVOLVEMENT, INC.					\$1,841.98
1806/JMW		179354	63103	EMPLOYEE DRUG SCREENS (NOVEMBER 2017)	561.98
1806/JMW		179354	63185	STUDENT DRUG SCREENS (OCT 2017)	1,280.00
HENDERSON CO WATER DIST					\$1,762.65
WK121117		179099	63150		1,762.65
SUREWAY #90					\$1,746.09
1806/JMW		179424	109544	PARTY COOKIE,FRUIT SNACKS,CHIP	35.31
1806/JMW		179424	109516	FOOD/WATER FOR MEETINGS	52.41
1806/JMW		179424	109520	BOLOGNA,CHEESE,BREAD,CARROTS,C	14.66
1806/JMW		179424	66265	CANDY,COOKIES,DRINKS,SHERBERT	73.69
1806/JMW		179424	67043	ORANGE JUICE	5.98
1806/JMW		179424	094484	ITEMS FOR LEADER IN ME PARTY	43.36
1806/JMW		179424	67035	SUPPLIES FOR SPECIAL ED MEETIN	46.54
1806FS		179145	109506	FOOD	64.21
1806SBDM		179271	109518	EGG BEATERS,POTATOES,OIL,YOGUR	51.97
1806TM		179225	094493	YOGURT, KIWI, LEMONS - KIDS IN	40.48
1806TM		179225	66266	BACKPACK FOOD	325.35
1806TM		179225	094452	RAMEN, FAST MAC, RAVIOLI, CHIC	52.19
1806TM		179225	109373	BACKPACK FOOD	850.00
1806TM		179225	109537	READING PROJECT	89.94
GRAINGER, INC.					\$1,739.93
1806/JMW		179334	9628487416	HYDRAULIC PUMP	879.52
1806/JMW		179334	9628487424	HYDRAULIC PUMP	860.41
POMEROY IT SOLUTIONS, INC.					\$1,736.18
1806TM		179208	301253426	DOCKING STATIONS	271.98
1806TM		179208	301250766	LAPTOPS	1,464.20
PERMA-BOUND					\$1,736.17
1806/JMW		179389	174924201	BOOKS	201.22
1806/JMW		179389	174924200	BOOKS	601.65
1806/JMW		179389	175512500	LIBRARY BOOKS	648.40
1806SBDM		179259	173026003	LIBRARY BOOKS	20.13

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PERMA-BOUND					\$1,736.17
1806SBDM		179259	173026002	LIBRARY BOOKS	153.05
1806SBDM		179259	174300003	BOOKS	111.72
AUTOMATED BUILDING CONCEPTS, INC.					\$1,653.40
1806/JMW		179292	5096	SYSTEM REPAIRS	1,653.40
WILLIS KLEIN					\$1,643.90
1806/JMW		179438	S1503864001	DOOR REPAIR PARTS	410.00
1806/JMW		179438	S1507107002	DOOR REPAIR PARTS	222.00
1806/JMW		179438	S1507107001	DOOR REPAIR PARTS	1,011.90
BARRETT FISHER CO					\$1,597.00
1806FS		179129	526443	SANI WIPES	1,597.00
CRS ONESOURCE					\$1,595.88
1806/JMW		179314	2867801	SANITIZING WIPES,SUGAR	113.80
1806FS		179131	2863083	COMMODITY DELIVERY	1,482.08
OFFICE DEPOT					\$1,580.30
1806/JMW		179383	985237790001	BATTERIES,PAPER CLIPS,CARDSTOC	247.92
1806SBDM		179257	980890478001	FILE FOLDERS,PUSH PINS,ENVELOP	97.80
1806SBDM		179257	976924485001	POSTAGE STAMPS,VELCRO,MARKERS,	153.83
1806SBDM		179257	984868705001	CONSTRUCTION PAPER,FINGERTIP M	62.09
1806SBDM		179257	984868367002	CONSTRUCTION PAPER,FINGERTIP M	81.38
1806SBDM		179257	984868367001	CONSTRUCTION PAPER,FINGERTIP M	245.15
1806SBDM		179257	980270718001	CARDSTOCK,FILE FOLDERS,CANNED	58.94
WK120417		179078	947535941001	GLUE STICKS, GRAPH COMP BOOKS,	363.73
WK120417		179078	947537488001	GLUE STICKS, GRAPH COMP BOOKS,	142.50
WK120417		179078	947547084001	THIN LINE MARKERS,GLUE, SPIRAL	126.96
KBC DISTRIBUTING LLC					\$1,568.70
1806FS		179136	712963	DIPPIN DOTS	1,568.70
EXTRA PACKAGING CORP					\$1,485.00
1806TM		179166	66921	TAKE HOME COMMUNICATOR FOLDER	675.00
1806TM		179166	66950	TAKE HOME COMMUNICATOR FOLDERS	810.00
BUSINESS EQUIPMENT, INC.					\$1,438.20
1806/JMW		179301	93268	GLUE STICKS	33.90
1806/JMW		179301	93450	LITERATURE HOLDERS,CARD STOCK	42.59
1806/JMW		179301	93355	BINDER PENCIL POUCH,CORRECTION	142.85
1806/JMW		179301	91498	NOTEBOOKS	291.72
1806/JMW		179301	93380	HEALTH SCIENCE WORKBOOKS	139.00
1806SBDM		179240	93642	EASEL DOCUMENT HOLDER,POST-ITS	314.74
1806SBDM		179240	93676	FOLDERS	38.54
1806SBDM		179240	93568	PARCHMENT CERTIFICATES	8.72
1806SBDM		179240	92396	RISO USAGE 9/27/17-10/27/17	46.57
1806SBDM		179240	94576	MEMORY CARDS	75.23
1806SBDM		179240	93826	RISO USAGE 10/27/17-11/28/17	30.00
1806SBDM		179240	93488	ELECTRIC PENCIL SHARPENER, DRY	116.16
1806SBDM		179240	B934881	HANGING FOLDERS	23.38
1806SBDM		179240	93490	PENS,BINDER CLIPS,DESKTOP ORGA	134.80
KSBA					\$1,432.93
1806/JMW		179365	1800726	MEDICAID BILLINGS (OCT 2017)	1,392.93
1806/JMW		179365	1800789	EVALUATION PROCESS	40.00
SUGAR STEEL CORPORATION					\$1,432.04
1806/JMW		179422	258139	NEW SPOTTSVILLE SCHOOL CONSTRU	1,432.04
SLONG INDUSTRIES, LLC					\$1,422.00
1806/JMW		179415	003020	GASKETS	1,422.00
SCHOOL SPECIALTY, INC.					\$1,393.65
1806/JMW		179410	208119596276	BACKPACKS,LANYARDS,PENCILS,MAR	272.56

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SCHOOL SPECIALTY, INC.					\$1,393.65
1806/JMW		179410	208119574585	PENCIL SHARPENERS	129.30
1806/SBDM		179266	308102917690	CHAIR,TAPE,GLUE STICKS,PAPER C	349.62
1806/SBDM		179266	208119575443	FILE FOLDERS,BATTERIES,BULLETI	59.92
1806/SBDM		179266	208119564378	TEACHING SUPPLIES	48.44
1806/SBDM		179266	308102922188	DESK ORGANIZERS,POWER STRIPS,S	522.80
1806/TM		179219	208119552824	COMP. NOTEBOOKS	60.00
1806/TM		179219	208119138287	VELCRO DOTS, LARGE FOLDERS, BI	(48.99)
AUTO WHEEL & RIM SERVICE CO, INC					\$1,382.21
1806/JMW		179291	124964200	FUEL/WATER SEPARATOR	193.16
1806/JMW		179291	124948500	FUEL/WATER SEPARATOR	17.56
1806/JMW		179291	125020100	REPAIR PARTS	168.93
1806/JMW		179291	125008400	NEW STOP BOXES,BRAKE DRUM BALANCED	963.72
1806/JMW		179291	125090300	TIE ROD ENDS	38.84
BUREAU OF EDUCATION & RESEARCH					\$1,290.00
1806/TM		179154	1771621	TRAIN THE TRAINER/SWANSON & SM	1,290.00
SOUTH WESTERN COMMUNICATIONS, INC.					\$1,233.53
1806/JMW		179425	8046	ELC DOOR REPAIRS	218.75
1806/JMW		179425	7545	REPAIRS	554.79
1806/JMW		179425	8585	AUDIO/VISUAL REPAIR	69.99
1806/JMW		179425	8457	AUDIO/VISUAL REPAIR	390.00
DUN & BRADSTREET					\$1,200.00
1806/JMW		179315	13016757	CREDIT REPORTER STARTER	1,200.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					\$1,200.00
1806/TM		179229	9765	KAGAN WORKSHOP/ 3 REG.	1,200.00
AUDUBON MUSEUM					\$1,200.00
1806/JMW		179290	63130	ALL DAY ART PROGRAMS/GIFTED ST	1,200.00
GREEN RIVER REGIONAL					\$1,200.00
1806/JMW		179337	AR04199	MARGANNA STANLEY REGISTRATIOHN	80.00
1806/TM		179175	AR04026	STUDENT CENTERED SOCIAL STUDIE	100.00
1806/TM		179175	AR04203	CREATING A REVOLUTION IN ED	480.00
1806/TM		179175	AR04203A	CREATING A REVOLUTION/ A.MOORE	80.00
1806/TM		179175	AR04204	CREATING A REVOLUTION IN ED/OS	160.00
1806/TM		179175	AR04087	STUDENT CENTERED SOCIAL STUDIE	100.00
1806/TM		179175	AR04088	STUDENT CENTERED SOCIAL STUDIE	100.00
WK112717		179044	AR04025	WENDI BAILEY REGISTRATION	100.00
BEST ONE TIRE					\$1,179.00
1806/JMW		179294	190080864	TIRES	1,179.00
AdTec					\$1,125.00
1806/JMW		179280	11422	CONSULTING HOURS	500.00
1806/JMW		179280	11433	CONSULTING SERVICE	625.00
POSITIVE PROMOTIONS, INC.					\$1,118.20
1806/JMW		179392	05899335	GREETING CARDS	983.45
1806/SBDM		179260	05898797	BIRTHDAY CARDS	134.75
STERNBERG CHRYSLER, INC.					\$1,115.03
1806/JMW		179418	704624	TENSIONER	215.12
1806/JMW		179418	705025	OIL GASKET	23.49
1806/JMW		179418	705076	EGR KIT	542.50
1806/JMW		179418	705240	CORE RETURN	(57.50)
1806/JMW		179418	705568	CRANKCASE	327.78
1806/JMW		179418	705243	OIL GASKET,DIPSTICK	63.64
RICHARDSON ELECTRIC SUPPLY CO.					\$1,112.71
1806/JMW		179399	122487	MOTOR	1,112.71

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EVANSVILLE WINSUPPLY					\$1,074.80
1806/JMW		179322	61837400	PLUMBING PARTS	62.00
1806/JMW		179322	61837500	PLUMBING PARTS	443.64
1806/JMW		179322	61930500	PLUMBING PARTS	33.35
1806/JMW		179322	61701600	PLUMBING PARTS	460.29
1806/JMW		179322	61700300	PLUMBING PARTS	75.52
TERMINIX INTERNATIONAL					\$1,060.00
1806/JMW		179427	370348711	PEST CONTROL	20.00
1806/JMW		179427	370349166	PEST CONTROL	20.00
1806/JMW		179427	370349213	PEST CONTROL	20.00
1806/JMW		179427	370349746	PEST CONTROL	20.00
1806/JMW		179427	370348079	PEST CONTROL	20.00
1806/JMW		179427	370350088	PEST CONTROL	40.00
1806/JMW		179427	370910438	PEST CONTROL	40.00
1806/JMW		179427	370909843	PEST CONTROL	40.00
1806/JMW		179427	370908335	PEST CONTROL	40.00
1806/JMW		179427	370907406	PEST CONTROL	40.00
1806/JMW		179427	370664685	PEST CONTROL	40.00
1806/JMW		179427	370663501	PEST CONTROL	40.00
1806/JMW		179427	370908554	PEST CONTROL	20.00
1806/JMW		179427	370910582	PEST CONTROL	20.00
1806/JMW		179427	370892952	PEST CONTROL	40.00
1806/JMW		179427	370911252	PEST CONTROL	40.00
1806/JMW		179427	370911029	PEST CONTROL	40.00
1806/JMW		179427	370910832	PEST CONTROL	40.00
1806/JMW		179427	370347919	PEST CONTROL	40.00
1806/JMW		179427	370348643	PEST CONTROL	40.00
1806/JMW		179427	370523404	PEST CONTROL	40.00
1806/JMW		179427	370523689	PEST CONTROL	40.00
1806/JMW		179427	370518824	PEST CONTROL	40.00
1806/JMW		179427	370523162	PEST CONTROL	40.00
1806/JMW		179427	370350128	PEST CONTROL	40.00
1806/JMW		179427	370350529	PEST CONTROL	40.00
1806/JMW		179427	370350737	PEST CONTROL	40.00
1806/JMW		179427	370192527	PEST CONTROL	40.00
1806/JMW		179427	370344171	PEST CONTROL	40.00
1806/JMW		179427	370347531	PEST CONTROL	40.00
KAPLAN EARLY LEARNING COMPANY					\$1,059.05
1806TM		179189	0004590829	WOODEN BARN PLAY SET,COOKING S	781.11
1806TM		179189	0004579574	POWER FRAMES, PORCUPINE BLOCKS	277.94
AASA					\$1,035.00
1806/JMW		179277	12046	MARGANNA STANLEY REGISTRATION	1,035.00
GALLOWAY ELECTRIC SUPPLY					\$1,028.38
1806/JMW		179328	357177	ELECTRICAL PARTS	33.27
1806/JMW		179328	357045	PUSHBUTTON SWITCHES	11.72
1806/JMW		179328	357107	RELAYS	19.70
1806/JMW		179328	357255	ELECTRICAL PARTS	6.81
1806/JMW		179328	358145	CONDUIT,CONNECTORS	29.75
1806/JMW		179328	358225	ELECTRICAL PARTS	55.85
1806/JMW		179328	357997	30A FUSES	125.00
1806/JMW		179328	358197	FUSES	5.30
1806/JMW		179328	358201	CORD RUBBER,HANDY BOX,PLUGS,CONN CORC	52.73
1806/JMW		179328	358142	BOX COVER,20A RECEPTACLE	4.97
1806/JMW		179328	357294	30A FUSES	85.00
1806/JMW		179328	357856	24 HOUR TIMER	65.00
1806/JMW		179328	357841	BULBS	316.23
1806/JMW		179328	357964	ANCHORS	25.91
1806/JMW		179328	357245	QUARTZ 150W SHORT	6.24

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GALLOWAY ELECTRIC SUPPLY					\$1,028.38
1806/JMW		179328	357269	THHN WIRE,FEMALE DISCS	184.90
KENTUCKY ST TREASURER					\$1,000.00
WK121117		179104	63159	CRIME CHECKS	1,000.00
SALLY SUGG					\$947.86
WK112117		179025	63039	KSBA SUMMER CONFERENCE	554.21
WK121117		179115	63157	KSBA WINTER SYMPOSIUM	393.65
FRED PRYOR SEMINARS					\$945.00
1806FS		179133	22999437	REGISTRATION	945.00
HILTON LEXINGTON					\$915.44
1806TM		179182	43027	HOTEL STAY/2 NIGHTS - B.COX	457.72
1806TM		179182	598292B	2 NIGHTS/FALL FRYSC /M.DORSETT	457.72
BARREN ACADEMY OF VIRTUAL & EXPANDED LEARNING					\$900.00
1806SBDM		179239	F2017119001	AP STATISTICS/C.PRIVETTE/Z.BEI	900.00
KASA					\$898.00
1806/JMW		179360	166162	KASEY FARMER REGISTRATION	50.00
1806TM		179191	163249	KASA LEADERSHIP SUMMER INST.	519.00
1806TM		179191	157973	EDUCATION LAW & FINANCE INST./	329.00
AIR DELIGHTS, INC.					\$897.24
1806/JMW		179282	50884	AUTO FLUSH URINALS	897.24
ABBA MUSIC					\$888.94
1806/JMW		179278	69495	PEAVEY SPEAKON,BEHRINGER INUKE	289.94
1806SBDM		179234	69639	PEAVY XR-S POWERED MIXER	599.00
WORKPLACEPRO					\$836.65
1806FS		179147	307426	SHIRTS	836.65
THE LINCOLN ELECTRIC COMPANY					\$825.00
1806/JMW		179369	906803986	ELECTRICAL SUPPLIES/HCHS	825.00
KASC					\$825.00
1806TM		179192	14294	GAP CLOSURE TOOLKITS/ 12	825.00
SCHOLASTIC BOOK FAIRS					\$820.54
1806/JMW		179407	W3725350B01	BOOKS	724.76
1806SBDM		179264	42-RMT057	BOOKS	95.78
QUILL CORPORATION					\$803.18
1806/JMW		179396	2582339	BINDER CLIPS,STAPLES	28.85
1806/JMW		179396	2271337	SIGNS,LUGGAGE TAG LOOPS,FILE F	72.50
1806/JMW		179396	2308865	SIGNS,LUGGAGE TAG LOOPS,FILE F	26.99
1806/JMW		179396	2402757	STAPLE REMOVER	2.10
1806/JMW		179396	2545704	DESK CALENDARS	25.15
1806/JMW		179396	2394052	INK PENS,CORRECTION TAPE,FILE	113.22
1806SBDM		179261	2427944	BATTERIES	16.48
1806TM		179210	2083632	TONER	188.66
1806TM		179210	1783148	CONSTRUCTION PAPER, CLOROX	26.95
1806TM		179210	1776001	SHARPIE, MEDSPA, JELLY BELLY,	115.12
1806TM		179210	1490782	SHARPIE, MEDSPA, JELLY BELLY,	35.36
1806TM		179210	1736071	SMARTIES, SOUR PATCH KIDS	28.48
1806TM		179210	1667493	SMARTIES, SOUR PATCH KIDS	35.96
1806TM		179210	1855923	ENVELOPES, SOUR PATCH KIDS, LA	27.42
1806TM		179210	1500335	SHARPIE, MEDSPA, JELLY BELLY,	59.94
O'REILLY AUTO PARTS					\$792.86
1806/JMW		179382	1870119180	FLEETRANNER	50.00
1806/JMW		179382	1870119251	ANTI-FREEZE	89.94
1806/JMW		179382	1870120966	VAC TUBING	0.33
1806/JMW		179382	1870120787	WIRE TIES	2.99

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O'REILLY AUTO PARTS					\$792.86
1806/JMW		179382	1870120280	LICENSE LT, ABSORBENT	51.50
1806/JMW		179382	1870121707	BRAKE PADS	87.48
1806/JMW		179382	1870121708	HOSE CONNECT	4.64
1806/JMW		179382	1870122948	RUST FIX, PROTECTANT, WAX DRY	49.44
1806/JMW		179382	1870122709	HOSE CLAMPS	19.60
1806/JMW		179382	1870120627	LIGHT	7.19
1806/JMW		179382	1870120763	LICENSE LT	3.59
1806/JMW		179382	1870121551	WASHER PUMP	14.39
1806/JMW		179382	1870121543	BU CAMERA	129.99
1806/JMW		179382	1870121542	WASHER PUMP	12.23
1806/JMW		179382	1870112044	LUG STUDS, NUTS, BRAKE PADS	29.99
1806/JMW		179382	1870119348	RESERVOIR	139.42
1806/JMW		179382	1870121828	OIL FILTERS, CERAMIC PADS	100.14
K-MART					\$782.30
1806/JMW		179358	9541	SUPPLIES	18.44
1806/JMW		179358	1318	GLOW RUN SUPPLIES	44.83
1806/SBDM		179254	9350	FORKS, COUNTRY TIME, WATER	21.53
1806/SBDM		179254	017988	JOLLY RANCHERS, HALLOWEEN CANDY	83.94
1806/TM		179186	1990	EZ FOIL, TACKS, PUMP, CAPS,	53.73
1806/TM		179186	1763	FOG MACHINE, LIGHT BULB	69.58
1806/TM		179186	2175	TAMPONS, PADS, TOOTH BRUSHES, WAT	116.00
1806/TM		179186	1218A	PULL UPS	29.48
1806/TM		179186	4092	CLOTHING	344.77
OHIO VALLEY 2 WAY RADIO					\$781.08
1806/JMW		179384	17248	ANTENNA REPLACEMENT	285.22
1806/JMW		179384	17351	VERTEX BATTERIES	133.60
1806/SBDM		179258	17224	RADIO REPAIRS	362.26
ALL BLOWN UP INFLATABLE RENTALS, LLC.					\$750.96
1806/TM		179149	2724017	ARCHERY CHALLENGE, BALL, BASKET	750.96
GCS SERVICE, INC.					\$702.25
1806/JMW		179330	94982683	THERMOSTAT	242.05
1806/JMW		179330	94986398	SOLENOID ASSY	209.51
1806/JMW		179330	94984402	SHAFT SEAL, WASH MOTOR	147.44
1806/JMW		179330	95003987	KITCHEN REPAIR PARTS	103.25
LITERACY RESOURCES					\$694.91
1806/SBDM		179255	25647	PHONEMIC AWARENESS	309.96
1806/TM		179196	25705	PHONEMIC AWARENESS	384.95
GALT HOUSE HOTEL AND SUITES					\$666.86
1806/SBDM		179251	313898171	K BURDEN LODGING	174.11
1806/TM		179169	10320567	HOTEL FOR KYCEC/O'NAN & DICKEN	328.50
1806/TM		179169	10320567A	HOTEL - K.WILLIAMS & M. MONTGO	164.25
HOUGHTON-MIFFLIN CO.					\$613.83
1806/TM		179185	953523141	SAXON PHONICS & SPELLING 3	613.83
CINTAS CORPORATION NO.2					\$608.79
1806/JMW		179306	4002347467B	UNIFORMS/TECHNOLOGY	15.94
1806/JMW		179306	4002453320B	UNIFORMS/TECHNOLOGY	15.94
1806/JMW		179306	4002535386B	UNIFORMS/TECHNOLOGY	15.94
1806/JMW		179306	4002651330B	UNIFORMS/TECHNOLOGY	13.07
1806/JMW		179306	4002758033B	UNIFORMS/TECHNOLOGY	13.07
1806/JMW		179307	4002453320	UNIFORMS	95.07
1806/JMW		179307	4002347501	UNIFORMS & LAUNDRY	30.91
1806/JMW		179307	4002535386	UNIFORMS	95.07
1806/JMW		179307	4002535348	UNIFORMS & LAUNDRY	30.91
1806/JMW		179307	4002453313	UNIFORMS & LAUNDRY	30.91
1806/JMW		179307	4002758033	UNIFORMS	95.07

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CINTAS CORPORATION NO.2					\$608.79
1806/JMW		179307	4002651330	UNIFORMS	95.07
1806/JMW		179307	4002651263	UNIFORMS & LAUNDRY	30.91
1806/JMW		179307	4002758015	UNIFORMS & LAUNDRY	30.91
ORIENTAL TRADING					\$599.79
1806TM		179206	68704755401	SNOWBALL STRESS BALL, MAGIC SP	37.97
1806TM		179206	68597165901	FOAM PUMPKINS, TABLECLOTHS, HELI	211.93
1806TM		179206	68597165902	FOAM PUMPKINS, TABLECLOTHS, HELI	104.48
1806TM		179206	68603493701	POP CORN CUT OUT, RED RIBBON WE	86.90
1806TM		179206	68737450501	REINDEER ORNAMENTS/ CAIRO COOK	64.28
1806TM		179206	68642111101	BAGS, FLAG PINS/ VETERANS DAY PR	94.23
AMAZON CAPITAL SERVICES					\$584.17
1806FS		179127	1J4WLWTPNMY	FILTER PAPER, SCALE, IMMERSION	584.17
AQUAPHASE, INC.					\$575.00
1806/JMW		179287	174460	COOLING TOWER SERVICE	575.00
RICHARD PENDERGRAFT					\$565.00
1806/JMW		179403	12065	LIFT REPAIR SERVICES	565.00
CITY OF CORYDON					\$553.54
WK120417		179064	63080	UTILITIES/AB CHANDLER	553.54
VERIZON WIRELESS					\$548.29
WK112117		179027	9795147944	CELL PHONES 9/24/17-10/23/17	254.30
WK121117		179117	9796927404	CELL PHONES	293.99
KAPS-KY ASSOCIATION FOR PSYCHOLOGY IN SCHOOLS					\$540.00
1806TM		179190	02361	PREPARE WORKSHOP - S.WOLF	180.00
1806TM		179190	02362	PREPARE WORKSHOP - D.MINGS	180.00
1806TM		179190	02363	PREPARE WORKSHOP - M.RYLE	180.00
METHODIST HOSPITAL					\$500.00
1806/JMW		179376	45	ATHLETIC TRAINER (DEC 2017)	500.00
PITNEY BOWES					\$500.00
WK112117		179021	63024	POSTAGE	500.00
KRISTI VALIANT					\$500.00
WK121617		179125	63199	WINTERFEST AUTHOR READING	500.00
HENDERSON COMMUNITY COLLEGE					\$500.00
WK112117		179011	62337	BAILEY SHELTON/COLLABRATIVE PARTNER SCH	500.00
HOGAN TRUCK LEASING					\$497.28
1806FS		179134	1542060	TRAILER RENTAL	497.28
GLOBAL EQUIPMENT COMPANY					\$494.50
1806/JMW		179332	111793133	FOWLER DIAL CALIPERS	32.97
1806/JMW		179332	111797718	FOWLER DIAL CALIPERS	461.53
CREATIVE IMAGE TECHNOLOGIES					\$484.00
1806SBDM		179243	33447	FRV REPLACEMENT PEN TRAYS	484.00
INFINITE CAMPUS, INC.					\$478.00
1806FS		179135	63207	REGISTRATION	478.00
BRIDGET TOWNSEND					\$469.04
WK120417		179082	63091	MODEL SCHOOLS CONF.	178.40
WK120417		179082	63092	RTI AT WORK	153.62
WK120417		179082	63093	RON CLARK ACADEMY	137.02
TRI-STATE BEARING CO., INC.					\$448.59
1806/JMW		179431	82406100	PUMP SEAL	12.00
1806/JMW		179431	82600400	BALL BEARINGS	74.40
1806/JMW		179431	82677600	V-BELTS	59.44
1806/JMW		179431	82677800	V-BELTS	40.62

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TRI-STATE BEARING CO., INC.					\$448.59
1806/JMW		179431	82814600	V-BELTS	79.77
1806/JMW		179431	95725800	V-BELTS	50.98
1806/JMW		179431	83166700	PULLER,ANTI-SIEZE/4 OZ BRUSH	124.08
1806/JMW		179431	83527400	OIL SEAL	7.30
SIDEWALK CAFE					\$448.50
1806/JMW		179413	63192	FOOD FOR FRYSC MTG	292.50
1806TM		179220	167	COOKIES	156.00
SANDRA HEPPLER					\$408.30
1806TM		179180	63123	CELEBRATE RECOVERY FAMILY MEAL/CHILDCA	408.30
DICK BLICK					\$405.08
1806TM		179161	8344617	PAINT	405.08
2ND DISTRICT BAND DIRECTORS ASSOCIATION					\$405.00
1806SBDM		179233	63208	STUDENT FOLDERS/ALL DISTRICT B	405.00
TC LIFE SAFETY					\$404.37
1806/JMW		179426	34500	PULL STATION,SMOKE DETECTOR	404.37
TREVOR PARKER					\$396.89
WK112117		179019	63017	KAHPERD CONFERENCE	396.89
PESI					\$396.00
WK112717		179052	1708600	REG/ MELVIN,LIGON,LAUSING,BURD	396.00
A M ELECTRIC CO					\$395.00
1806/JMW		179275	314791	LIGHTING	395.00
HEMECRAFTER'S PAINT & GLASS, INC.					\$372.13
1806/JMW		179349	66456	GLASS REPAIRS	215.05
1806/JMW		179349	66528	GLASS REPAIRS	157.08
PIAZZA PRODUCE, INC.					\$362.80
1806FS		179138	12617033	PRODUCE	362.80
RACHEL GILLETTE					\$359.10
WK112117		179008	63020	KAHPERD CONFERENCE	359.10
KAAC					\$345.00
1806TM		179187	0051600INA	CONF. REG/ K.WALENGA	115.00
1806TM		179187	0051600IN	CONF. REG/ ACADEMIC TEAM/ M.EICH	115.00
1806TM		179187	0051600INB	KAAC CONF. REG/ ACADEMIC TEAM /E.LANCAST	115.00
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					\$342.70
1806/JMW		179377	63113	PRE-EMPLOYMENT PHYSICALS	12.60
1806/JMW		179377	63114	PRE-EMPLOYMENT PHYSICALS	125.95
1806/JMW		179377	63125	DOT PHYSICALS	204.15
CARDINAL OFFICE SUPPLY					\$342.18
1806/JMW		179302	IN1660249	BADGE HOLDERS,LABELS	119.06
1806SBDM		179241	IN1656304	POSTER PAPER	173.97
1806TM		179155	IN1654862	FLAGS,INDEX,FOLDERS,PHONE GEL	23.47
1806TM		179155	IN1654863	FLAGS,INDEX,FOLDERS,PHONE GEL	8.01
1806TM		179155	IN1654864	FLAGS,INDEX,FOLDERS,PHONE GEL	17.67
RURAL KING					\$340.35
1806/JMW		179402	B82797	KEROSENE	29.99
1806/JMW		179402	B96361	COFFEE FILTERS	2.98
1806SBDM		179263	B99743	BLUETOOTH SOUND MACHINE	49.93
1806TM		179214	B89573	SLEDS,FORT BUILDING ITEMS,GIVE	251.46
1806TM		179214	B90529	DETERGENT	5.99
LOUISVILLE MARRIOTT DOWNTOWN					\$339.46
WK120417		179075	140617	A.VANMETER/J.WALTERS LODGING	339.46
SOLUTION TREE, INC.					\$338.55

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SOLUTION TREE, INC.					\$338.55
1806SBDM		179268	908932	TEACHING MINDSETS	338.55
CHAD R. KIETZMAN					\$334.14
WK112117		179015	63015	HECC CONFERENCE	334.14
HUTCH & SON, INC.					\$325.15
1806/JMW		179351	730134	RELAY IN A BOX,HDMI	61.50
1806/JMW		179351	729980	SOCKET,TIMER,BATTERY	263.65
PAPA JOHN'S PIZZA					\$324.04
WK121117		179111	S0519176705	PARENT/STUDENT LUNCHES	142.30
WK121117		179111	S0519176671	PIZZA'S	181.74
SANDY PRITCHETT					\$318.79
1806TM		179209	63141	MILEAGE 11/2-11/30/17	88.83
WK112717		179054	63064	PEDIATRIC ANNUAL CONFERENCE	229.96
BLICK ART MATERIALS					\$317.94
1806/JMW		179297	209186	ART SUPPLIES	75.02
1806TM		179152	208631	ART PAPER	242.92
KSTA					\$315.00
1806TM		179193	63222	KSTA CONF, 6 HR WORKSHOP/G.GALLAGHER	125.00
1806TM		179193	63223	KSTA & PIMSER/M.CANTRELL	190.00
LINDSAY PHILLIPS					\$308.44
WK112117		179020	63032	NISL	308.44
PITNEY BOWES RESERVE ACCOUNT					\$300.00
WK112117		179022	63021	POSTAGE FOR ACCT# 50565332	300.00
DIXON'S TV AND APPLIANCE					\$289.00
1806FS		179132	502583	DRYER	289.00
PHYLL ANN CUMMINS					\$288.56
WK121117		179089	63165	READING RECOVERY & CIM CLASS	288.56
KIMBERLY WHITE					\$288.12
1806TM		179230	63198	KY INTERCHANGE/INFINITE CAMPUS	120.96
WK112117		179030	63037	KDE EQUITABEL ACCESS	82.32
WK112117		179030	63038	ACT/KDE TRAINING	84.84
VISA					\$287.02
WK112117		179028	63018	LODGING FOR ACADEMIC TOURNEY	287.02
HERITAGE-CRYSTAL CLEAN, LLC					\$286.46
1806/JMW		179345	14844031	SUPPLIES/MATERIALS	286.46
TAYLOR BENNETT					\$279.90
WK112117		178995	63019	HECC CONFERENCE	279.90
NANCY H. GIBSON					\$279.30
WK121117		179095	63148	CSH/STUDER EDUCATION TRAVEL	279.30
RHEA ISENBERG					\$275.47
WK112717		179048	63057	AASL CONFERENCE	275.47
BREEANNA COX					\$274.99
WK112117		178998	63026	FRYSC FALL CONF.	274.99
JOHNSON, STEPHEN					\$270.95
WK120417		179071	63088	HECC CONF.	270.95
WES SMITH					\$268.79
WK121117		179114	63161	KSBA WINTER SYMPOSIUM	268.79
EAB INDUSTRIES, A DIVISION OF THE					\$268.70
1806TM		179165	57473	O&M TRAINING	268.70
STAPLES					\$267.70

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STAPLES					\$267.70
1806SBDM		179270	3360569630	GLUE STICKS,STICKY NOTES,PENS,	135.20
1806SBDM		179270	3360569628	FILE FOLDERS,ENVELOPES,INDEX C	6.05
1806SBDM		179270	3360569626	FILE FOLDERS,ENVELOPES,INDEX C	30.93
1806SBDM		179270	3360569624	STORAGE CONTAINERS	95.52
KASS					\$250.00
1806/JMW		179361	123114	STEVE STEINER REGISTRATION	250.00
UNITED REFRIGERATION, INC.					\$249.37
1806/JMW		179434	6000593300	VALVE,TEE	249.37
SIGNdeSIGN					\$246.50
1806/JMW		179414	42881	ACADEMIC CHALLENGE YARD SIGNS	194.00
1806SBDM		179267	42957	BOYS 2017 BASKETBALL CHAMPS SI	52.50
JULIE O'NAN					\$244.26
WK121117		179110	63173	CCR0-AA TRANSITION TRNG	72.20
WK121117		179110	63174	CEC CONF.	172.06
JINGER CARTER					\$244.02
WK112117		178996	63005	TEACHER RECRUITMENT/ACCESS TRAINING	244.02
SHASTA NORMAN					\$240.89
WK120417		179077	63099	PLC CONF.	240.89
GEORGE J HUST COMPANY, INC.					\$239.00
1806/JMW		179331	35402	ALTERNATOR	239.00
JEFFERY WOOLDRIDGE					\$237.59
WK121117		179120	63179	KAHPERD CONFERENCE	237.59
SARAH HAMBIDGE					\$236.96
WK112117		179010	63010	HECC CONFERENCE	236.96
CINTAS FIRST AID & SAFETY					\$234.75
1806/JMW		179308	5009376725	FIRST AID SUPPLIES	108.92
1806/JMW		179308	8403421854	FIRST AID SUPPLIES	125.83
SUREWAY #89					\$232.33
1806/JMW		179423	142464	SCIENCE SUPPLIES	65.34
1806FS		179144	109445	FOOD	21.08
1806TM		179224	109419	BREAD,MEAT,PASTA,TOMATO SAUCE,	28.21
1806TM		179224	109421	PUMKIN PIE, FRESH HENS/ THANKS	34.56
1806TM		179224	142957	RAMEN, BBQ SAUSAGES, VP FLAVOR	33.71
1806TM		179224	142499	ORANGE JUICE, MILK,CUPS,PLATES	49.43
A T & T MOBILITY					\$228.26
WK120417		179058	63074	C.CLOUTIER HOT SPOT	42.09
WK121117		179085	63143	M.STANLEY CELL PHONE	186.17
ROTARY CLUB OF HENDERSON					\$224.00
WK121117		179113	8900A	M.STANLEY QUARTERLY DUES	224.00
SHAWNA EVANS					\$217.74
WK112717		179037	63049	FALL INSTITUTE	217.74
MARY M. ELLIS					\$212.00
1806SBDM		179246	523629	NAME TAGS	144.00
1806SBDM		179246	523640	NAME TAGS	8.00
1806TM		179164	523638	WOODEN CUTOUTS/ REGIONAL FRC M	60.00
CHEYENNE A LEAVELLE					\$211.55
WK120417		179074	63097	CEC CONF.	211.55
JENNIFER WALTERS					\$209.97
1806FS		179146	63202	SHOE REIMBURSEMENT	35.00
1806FS		179146	63205	TRAVEL	7.20
1806TM		179228	63196	MILEAGE 11/9-12/4/17	17.22

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JENNIFER WALTERS					\$209.97
wk121117		179122	63182	IC CONFERENCE	150.55
MARK G VEAL					\$208.02
WK121117		179116	63094	KAHPERD	208.02
WHAYNE SUPPLY CO					\$207.44
1806/JMW		179436	CM000085515	BUS REPAIR PARTS	(813.35)
1806/JMW		179436	INV00589155	BUS REPAIR PARTS	931.77
1806/JMW		179436	INV00650239	SEAL,GASKET	10.22
1806/JMW		179436	SVIV0412989	CABLE REVERSE COIL	17.96
1806/JMW		179436	SVIV0412985	ADJ HEADLIGHTS,ADJ HEAD SCREWS	60.84
SARAH ESTABROOK					\$203.15
WK112717		179036	63047	PLC CONFERENCE	203.15
JAMIE S. LIKE					\$202.17
WK112117		179016	63031	TRAUMA CARE TRAINING	202.17
KAPT					\$200.00
1806/JMW		179359	63124	FALL LEADERSHIP CONFERENCE	200.00
KSPMA					\$200.00
1806/JMW		179366	132971	CONFERENCE REGISTRATION	200.00
JAMIE OAKLEY					\$199.20
1806TM		179205	63162	MILEAGE 11/1-12/1/17	108.36
1806TM		179205	63129	MILEAGE 10/2-10/30/17	90.84
MODERN SUPPLY COMPANY, INC.					\$192.11
1806/JMW		179378	1717110325	GAS CONTENT	115.43
1806/JMW		179378	0217115606	CYLINDER RENTAL 2017-2018	76.68
BARNES & NOBLE, INC.					\$185.68
1806SBDM		179238	3567716	LEGO CLASSIC	110.88
1806TM		179151	3563194	MATHEMATICAL MINDSETS	74.80
TOELLE'S AUTO PARTS, INC.					\$182.35
1806/JMW		179430	74471	SEALED BEAM,BULBS	51.99
1806/JMW		179430	74493	BULBS,WIPER BLADES	70.94
1806/JMW		179430	74516	BUS REPAIR PARTS/MATERIALS	59.42
BARRET-FISHER CO., INC.					\$181.25
1806/JMW		179293	527352	PLATES,BOWLS,SPOONS,KNIVES	181.25
SHERWIN-WILLIAMS					\$178.10
1806/JMW		179412	99682	PAINT SUPPLIES	25.65
1806/JMW		179412	96670	PAINT SUPPLIES	152.45
EAGLE ONE SUPPLY, LLC					\$170.60
1806/JMW		179321	2453	MASTER SEAL	170.60
PEARSON EDUCATION					\$170.00
1806/JMW		179388	11399915	CELF 5 SCREENER-50	170.00
SERVER SUPPLY.COM, INC.					\$170.00
1806/JMW		179411	3176389	POWER SUPPLY,SYSTEM BOARD	170.00
IFIXIT					\$164.44
1806/JMW		179352	1511200	iPAD MINI,TEMPERED GLASS SCREENS	164.44
AMERICAN RED CROSS					\$162.00
1806/JMW		179285	22062639	CPR/FIRST AID TRAININGS	162.00
KENDAL WILLIAMS					\$160.42
WK120417		179084	63095	CEC CONF.	160.42
LAUNCH-HCHS MULTI MEDIA SOLUTIONS					\$160.00
1806TM		179195	2070	BIRTHDAY NOTEPADS	160.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE ORIGINAL MR B'S PIZZA & WINGS					\$160.00
WK121117		179109	62706	PIZZA FOR WATCH DOGS KICKOFF	160.00
REBECCA WICKER					\$155.79
wk121117		179123	63183	IC CONFERENCE	155.79
JESSICA EMERSON					\$155.08
WK120417		179065	63081	KAAC CONFERENCE	155.08
JOHNSTONE SUPPLY					\$154.14
1806/JMW		179357	1090632A	CARTRIDGE VALVES	154.14
NATHAN GRACE					\$152.00
WK121117		179097	63149	DIESEL FUEL	152.00
CENTRAL RESTAURANT PRODUCTS					\$151.26
1806FS		179130	30487787	HALF SIZE PANS AND COVERS	151.26
DENISA TOWNSEND					\$151.20
WK112117		179026	63035	PIMSER ASSES	63.00
WK112717		179057	63066	RON CLARK ACADEMY	88.20
BRIAN BAILEY					\$148.68
WK112117		178994	63025	HECC CONF.	148.68
POSTMASTER					\$147.00
WK121117		179112	63160	POSTAGE STAMPS	147.00
AMAZON.COM					\$144.46
WK112117		178992	CYUWZBJDYSC	ED.INSIGHTS PATTERNED FLOUREC	84.76
WK112117		178992	BFKNWZDYVDC	US TOY GLOW WITCH FINGERS FOR	59.70
FIRST BOOK					\$143.50
1806/JMW		179325	700094772	PAPERBACKS FOR BOOK CHALLENGE	143.50
WPS					\$143.00
1806/JMW		179439	WPS191953	TEACHER PROTOCOLS	143.00
JOHN DAILY'S SURPLUS					\$140.00
1806/JMW		179356	6823	ALUMINUM SHEET,EXPANDED METAL	140.00
KRISTINA MAYES					\$139.52
1806TM		179199	63127	MILEAGE 8/1/17-10/27/17	139.52
EXPLORER MAGAZINE					\$137.50
1806SBDM		179248	63201	TRAILBLAZER MAGAZINE	137.50
KATIE KIRKWOOD					\$134.93
WK112717		179050	63058	PLC TRAINING	134.93
PEARSON ASSESSMENTS-PRINT SERVICES					\$133.00
1806/JMW		179387	11431217	BASC-3 FORMS	133.00
REALLY GOOD STUFF					\$132.93
1806SBDM		179262	6244690	READING MATERIALS	132.93
TOYS R US					\$131.92
1806TM		179226	2333	BOWLING SET,TWISTER,KIDSON STA	131.92
SCHOOL OUTFITTERS, LLC					\$131.68
1806TM		179218	INV12444176	ACTIVITY TABLE,BEAN BAG CHAIR,	131.68
TOOLS 4 TEACHING, LLC					\$123.95
1806SBDM		179273	15359	100TH DAY PENCILS	102.40
1806SBDM		179273	15422	3" EMOJIS	21.55
COURTNEY GALYON					\$122.99
1806TM		179170	63111	MILEAGE 7/24-9/5/17	36.54
1806TM		179170	63112	MILEAGE 9/6-11/3/17	25.20
WK112717		179042	63053	RTI CONFERENCE	61.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARGANNA STANLEY					\$120.24
1806/JMW		179417 63178		SCARVES FOR CHRISTMAS PARADE	120.24
KELLY KLAUSING					\$119.77
WK121117		179106 63171		KECC	119.77
AMBER WILLIAMS					\$117.71
1806/JMW		179437 63197		TRAVEL 11/1/17-12/14/17	117.71
KYNDLE					\$117.00
1806/JMW		179367 49746		COFFEE WITH KYNDLE	117.00
DECKER EQUIPMENT					\$115.00
1806/JMW		179317 215597		PLASTIC CHAIR TIPS	115.00
SUBWAY					\$114.00
1806/JMW		179421 9404		COOKIE PLATTERS	12.00
1806TM		179222 A154001		COOKIES	102.00
KIRCHNER BUILDING CENTERS					\$111.77
1806/JMW		179364 14026506		WHT STEEL	21.90
1806/JMW		179364 14029043		CAULK GUN,CONCRETE MIX	13.99
1806/JMW		179364 14029028		CAULK GUN,CONCRETE MIX	75.88
TEACHERS PAY TEACHERS					\$110.93
1806SBDM		179272 54493335		COMMON CORE READING STANDARDS	24.99
1806SBDM		179272 54226618		TEACHING SUPPLIES	34.99
1806SBDM		179272 55197543		INTERACTIVE NOTEBOOK	50.95
MARY COX					\$110.04
1806TM		179158 63136		MILEAGE 11/1-11/29/17	110.04
FUN AND FUNCTION					\$108.93
1806TM		179168 269436		MARBLE MAZE KIT, GET FIDGET, D	108.93
LESLIE BARTOW					\$107.26
WK112717		179032 63044		RTI CONFERENCE	107.26
HAROLD SCHRIEFER					\$104.96
WK112117		179024 63034		STUDENT CENTERED SOCIAL STUDIES	104.96
ADRIENNE CRUSE					\$102.48
WK112117		178999 63006		PATHWAY TRAINING	102.48
SHERRI HOGG-HAZELWOOD					\$100.09
1806TM		179183 63144		MILEAGE 11/2-11/29/17	70.56
WK112717		179047 63054		PEDIATRIC ANNUAL CONFERENCE	29.53
STONE HILL HONEY FARM					\$100.00
1806/JMW		179420 5478		PUMPKINS FOR GLOW RUN	100.00
ALLYSON WILLIAMS					\$99.88
WK121117		179119 63176		RTI @ WORK	99.88
GOLDEN GLAZE BAKERY, INC.					\$99.80
1806TM		179172 63184		COOKIES	99.80
KARLA BURDEN					\$99.44
WK120417		179062 63096		KECEC	99.44
LORI FULKERSON					\$96.97
WK112117		179007 63030		CO-OP VISITS - 10/27-11/6/17	96.97
KAHPERD					\$95.00
1806TM		179188 96502362		PE CONF. KAHPERD 2017	95.00
CAROL'S KITCHEN					\$95.00
1806/JMW		179303 63189		FOOD FOR WKEC ASD MTG	95.00
MEGAN MAHER					\$91.44
WK112717		179051 63059		PLC TRAINING	91.44

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DONUT BANK BAKERY					\$90.97
1806/JMW		179318	116457	MUFFINS	19.77
1806SBDM		179245	12174	DONUTS	71.20
APPLE CROSSING					\$90.00
1806/JMW		179286	ACINV5636	iPad Screen	90.00
HENDERSON PROPANE, INC.					\$90.00
1806/JMW		179344	62674	PROPANE	90.00
KERI GOLDAY					\$89.88
WK120417		179067	63076	GRREC COUNSELOR CONNECTION	89.88
ELAINE CUNNINGHAM					\$89.46
1806TM		179159	63137	MIELAGE 11/2-11/30/17	89.46
NANCY SATTERFIELD					\$88.95
1806/JMW		179406	63118	POSTAGE FOR GRANT APPLICATIONS	88.95
MARY BULLOCK					\$88.79
1806TM		179153	63106	CHRISTMAS ITEMS FOR GINGERBREAD WINNER	40.00
1806TM		179153	63135	UNDERWEAR, BATTERIES/B.G. STUDENTS	48.79
CHRISSY SANDEFUR					\$87.36
WK112117		179023	63033	CREATING A REVOLUTION	87.36
BERNARD A TEETER					\$85.00
1806/JMW		179416	62295	STORAGE	85.00
ASHLEY B BAILEY					\$84.65
WK121117		179086	63164	HECC CONF.	84.65
MICHELLE HILLENBRAND					\$84.59
1806TM		179181	63139	MILEAGE 11/2-11/30/17	59.43
WK112717		179046	63056	PEDIATRIC ANNUAL CONFERENCE	25.16
ROBIN COWAN					\$84.46
1806/JMW		179313	63101	HH TRAVEL 8/16/17-11/16/17	45.10
1806TM		179157	63108	MILEAGE 8/24-11/16/17	39.36
MEAGAN JOYNER					\$84.19
WK121117		179102	63170	TESOL	84.19
NASCO					\$82.13
1806/JMW		179380	608434	CONVECTION APPARATUS, TOUCH PAP	52.80
1806/JMW		179380	620257	CONVECTION APPARATUS, TOUCH PAP	29.33
JULIE HOLLAND					\$81.96
1806TM		179184	63140	MILEAGE 11/2-11/29/17	53.76
WK120417		179070	63087	PEDIATRIC THERAPY CONF.	28.20
NATIONAL READERBOARD SUPPLY					\$79.34
1806SBDM		179256	202189	LETTERS	79.34
PARK MACHINE & SUPPLY CO					\$79.23
1806/JMW		179385	343462	CONNECTORS, GARDEN HOSE WASHER, SHARKE	17.13
1806/JMW		179385	343437	PUSH COUPLING	15.98
1806/JMW		179385	344103	REPAIR PARTS	32.88
1806/JMW		179385	344223	LITHIUM GREASE	4.95
1806/JMW		179385	344707	CLEAR ADHESIVE SEAL	8.29
LISA STONE					\$78.12
1806TM		179221	63146	MILEAGE 11/2-11/30/17	78.12
KELLY FREDERICK					\$75.60
1806TM		179167	63194	MILEAGE 11/1-11/29/17	75.60
ROBIN E. CARROLL					\$74.74
WK120417		179063	63085	RON CLARK ACADEMY	74.74

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL COMPANY					\$73.91
1806/JMW		179324	KYHEN94779	REPAIR SUPPLIES/MATERIALS	73.91
COURTNEY FERGUSON					\$73.60
WK120417		179066	63086	RTI TRAINING	73.60
LAURA KOPSHEVER					\$73.59
WK120417		179073	63089	RON CLARK ACADEMY	73.59
TARYN ROBERTS					\$72.29
WK112717		179055	63060	HECC TRAVEL	13.00
WK112717		179055	63063	PIMSER ASSES TRAINING	59.29
SPRINT PRINT, INC.					\$72.00
1806SBDM		179269	621796	STUDENT CARDS	72.00
PIRANHA SHREDDING AND RECYCLING, INC.					\$72.00
1806/JMW		179391	113353	RECYCLE SERVICE	72.00
STACEY FISH					\$71.14
WK121117		179093	63180	HECC TRAVEL	71.14
BIG BLUE PORTA JONS					\$70.00
1806/JMW		179296	13788	PORTA JON RENTAL	70.00
AMANDA D HIRSCH					\$69.46
WK112117		179012	63012	HECC CONFERENCE	69.46
MIKAELA DORSETT					\$68.88
1806TM		179162	63109	MILEAGE 11/1-11/10/17	21.84
1806TM		179162	63221	MILEAGE 11/21-12/7/17	47.04
BROTHERS K, INC.					\$65.00
1806/JMW		179339	67592	TOW BUS# 18	65.00
MELANIE EICH					\$63.00
WK121117		179091	63167	PIMSER	63.00
JAMA PHILLIPS					\$62.75
WK120417		179079	63078	RTI CONFERENCE	62.75
BONITA SUMMERS					\$60.90
1806TM		179223	63133	MILEAGE 10/2-10/30/17	60.90
STEPHEN KENNETH WELCH					\$60.82
WK112117		179029	63036	KCA FALL COUNSELOR CONF.	60.82
STACEY THOMAS					\$59.30
WK112717		179056	63065	PIMSER TRAVEL	59.30
RITA HERRON					\$58.37
1806/JMW		179346	63102	PARADE ITEMS	52.37
1806/JMW		179346	63191	CRICUT BLADES	6.00
LAKESHORE					\$57.49
1806TM		179194	4100911117	EXTRA TODDLER CHANGING PAD/TRA	57.49
HEATHER MORRIS					\$57.45
1806/JMW		179379	63115	HH TRAVEL 9/20/17-11/8/17	57.45
ULINE					\$57.30
1806/JMW		179433	92843465	CLEAR CYLINDER BOTTLES	57.30
BEST ONE TIRE & SERVICE					\$56.93
1806/JMW		179295	240080859	OIL CHANGE	56.93
MADELYNNE WILHOITE					\$56.02
WK112117		179031	63042	HECC CONFERENCE	56.02
CASCADE DAFO, INC.					\$55.69
1806TM		179156	A45242	FF CHIPMUNK INSERTS/NIAGARA ST	55.69

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CASSANDRA BEST					\$54.71
WK112717		179033 63045		HECC CONFERENCE	54.71
DOUG MINGS					\$54.60
1806TM		179202 63128		MILEAGE 9/21-11/20/17	54.60
AMANDA H. JOYNER					\$54.50
WK121117		179101 63169		PIMSER	54.50
JENNA WEIR					\$53.73
WK121117		179118 63175		ASSESS	53.73
ADVANCE AUTO PARTS					\$53.57
1806/JMW		179281 004725782075		HAND CLEANER	(31.26)
1806/JMW		179281 004725782077		HAND CLEANER	(15.63)
1806/JMW		179281 004723622889		AIR HAMMER KIT,OIL DRY	100.46
CENTURYLINK					\$52.14
WK121117		179087 1426242650		Voice Services and Hardware -	52.14
MARY JO MONTGOMERY					\$51.63
WK120417		179076 63090		CEC CONF.	51.63
A COMPLETE RENTAL LLC					\$51.00
1806/JMW		179274 30546		SELF PROPEL SEEDER	51.00
ENCORE DATA PRODUCTS, INC.					\$50.94
1806SBDM		179247 60548		STEREO HEADPHONES	50.94
MACKENZIE WINDHAUS					\$50.91
1806TM		179232 63134		MILK,CUPS,TABLE CLOTHES,PLATES, JUICE/PAS	50.91
TANOR GRANT					\$50.75
1806TM		179174 63119		YSC WORK 10/28/17	50.75
BRANDI DABBS					\$48.46
wk121117		179121 63181		IC CONFERENCE	48.46
LANIE RUDISILL					\$47.88
1806TM		179213 63131		MIELAGE 10/4-10/29/17	24.78
1806TM		179213 63132		MILEAGE 11/3-11/17/17	23.10
ALICIA MAYS					\$47.04
1806TM		179200 63138		MILEAGE 11/1-11/29/17	47.04
BRADFORD SUPPLY CO					\$46.65
1806/JMW		179299 2007214		GAS VALVE,RECTORSEAL PIPE	46.65
LAPTOP SCREEN.COM					\$44.56
1806/JMW		179368 1504830800		iPhone 6 Digitizer	44.56
DESIREE PICHE					\$44.55
WK112717		179053 63061		HECC CONFERENCE	44.55
CHEYENNE HARVEY					\$43.50
1806TM		179177 63121		YSC WORK 10/28/17	43.50
SELINDA POWELL					\$40.86
1806/JMW		179393 63117		CHRISTMAS FLOAT SUPPLIES	40.86
CLARKE DETROIT DIESEL-ALLISON					\$40.82
1806/JMW		179309 C10602589101		SENSOR ASSEMBLY	40.82
SUREWAY #88					\$40.29
1806FS		179143 128900		GLUTEN FREE FOOD	40.29
AUDUBON AREA COMMUNITY SERVICES					\$40.00
1806/JMW		179289 2018000051		K.BURKE,K.MCGAN TRAININGS	40.00
WILKERSON'S SHOES					\$40.00
1806TM		179231 54078		SHOES FOR STUDENT	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERESA MATTINGLY					\$39.90
1806TM		179198 63126		MILEAGE 9/18-11/02/17	39.90
LESLIE A. BARTON					\$39.46
WK120417		179060 63084		NISL	39.46
STEPHANIE DOWELL					\$39.37
1806TM		179163 63110		STORAGE SPACE ITEMS/CLIPS,ROD,CURTAIN	39.37
TYLER W. PIPPIN					\$38.44
WK120417		179080 63079		HECC TRAVEL	38.44
JO ANN LACER					\$38.00
1806FS		179137 63204		TRAVEL	38.00
HEATHER DOOLEY					\$37.80
WK121117		179090 63166		ART & MUSIC RTC	37.80
BRACO, INC.					\$37.00
1806/JMW		179298 R20693		SITTING FEE	37.00
CINDY MCHATTON					\$35.00
WK121117		179108 63155		REIMBURSE CDL	35.00
ANN REYNOLDS					\$35.00
1806FS		179141 63206		SHOE REIMBURSEMENT	35.00
ROBYN GALLOWAY					\$34.82
WK112717		179041 63052		KCA CONFERENCE	34.82
SCHOLASTIC MAGAZINES					\$34.65
1806TM		179217 M63960199		LETS FIND OUT MAGAZINES	34.65
ELIZABETH S LANCASTER					\$33.86
WK121117		179107 63172		KAAC CONF.	33.86
CARLA G HAYNES					\$33.60
1806TM		179179 63147		MILEAGE 11/18-11/29/17	33.60
HOLLY D. LOFFLAND					\$33.60
1806/JMW		179370 63105		HH TRAVEL 10/20/17-11/17/17	33.60
IDENT A KID SERVICES OF AMERICA, INC.					\$33.28
1806SBDM		179253 100565		VISITOR LABELS	33.28
RHONDA GARNER					\$32.00
1806/JMW		179329 63190		SUPPLIES FOR CHRISTMAS FLOAT	32.00
FLEETONE LLC					\$31.68
WK121117		179094 4409370303		FUEL	31.68
MCKIE SPLINTS					\$31.50
1806TM		179201 00065871		MCKIE THUMB SPLINT - PEDIATRIC	31.50
APRIL PERRY					\$31.41
1806/JMW		179390 63116		HH TRAVEL 11/7/17-11/28/17	17.76
1806TM		179207 63195		MILEAGE 11/2-11/30/17	13.65
KENTUCKY STATE TREASURER					\$30.00
WK120417		179072 63077		DRIVER LICENSE CHECKS	30.00
SUSANNE RAYBURN					\$29.84
1806FS		179140 63200		FOOD REIMBURSEMENT	29.84
RYAN MAHER					\$29.28
WK112117		179017 63016		HECC CONFERENCE	29.28
STEPHANIE MORRIS					\$29.03
1806TM		179203 63163		MILEAGE 8/9-12/8/17	29.03
AMBER VANMETER					\$27.30
1806TM		179227 63225		MILEAGE 9/19-12/11/17	27.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE GLEANER					\$27.14
1806/JMW		179428	1813480	AD FOR SURPLUS BUSES	27.14
VIRGINIA HETRICK					\$26.00
WK112717		179045	63055	CDL PERMIT/LICENSE	26.00
BRUCE BRANN					\$25.02
WK120417		179061	63075	FUEL REIMBURSEMENT	25.02
H & K OUTDOOR POWER, LLC					\$23.99
1806/JMW		179338	3784	RED ARMOR POWERFUEL	23.99
ERNA HARGIS					\$23.32
1806TM		179176	63120	MILEAGE 9/18-11/30/17	23.32
FLINN SCIENTIFIC INC					\$21.20
1806/JMW		179326	2152923	CALCIUM CHLORIDE	21.20
BONNIE GELKE					\$20.16
1806TM		179171	63142	MILEAGE 11/6-11/29/17	20.16
KENTUCKY ST TREASURER					\$20.00
WK112717		179049	63062	PAIGE O'NAN REGISTRATION	20.00
NEXGEN BUILDING SUPPLY					\$16.99
1806/JMW		179381	1785482	CEILING TILE	16.99
BRYAN SAMPLES					\$16.00
1806/JMW		179405	63187	REIMBURSE CDL LICENSE	16.00
BRETT HAWKINS					\$14.70
1806TM		179178	63122	MILEAGE 11/9/17	14.70
BILL VAUGHN					\$14.00
1806/JMW		179435	63188	REIMBURSE CDL	14.00
NOCTI					\$13.00
1806TM		179204	0033220IN	1141 HEALTHCARE CORE	13.00
SUE ELLEN CLEMENTS					\$11.40
1806/JMW		179310	63100	REIMBURSE CHRISTMAS SUPPLIES	11.40
AUTUMN SHEPHERD					\$10.74
1806FS		179128	63203	FOOD REIMBURSEMENT	10.74
KENTUCKY STATE TREASURER					\$10.00
1806/JMW		179363	63219	K.STOFLETH CAN CHECK	10.00
BETHANY YOUNG					\$10.00
1806/JMW		179441	63193	STUDENT ID REIMBURSEMENT	10.00
BEN PAYNE					\$5.00
1806/JMW		179386	63186	ACCIDENT REPORT REIMBURSEMENT	5.00
WRIGHT IMPLEMENT OF OWENSBORO, LLC					\$4.36
1806/JMW		179440	963244	BOOT	4.36

Grand Total Paid Warrants:

\$3,241,709.97

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
121117WK	1,960.00
1804CCFR	31,500.97
1805FRCC	30,770.90
1805SLWI	428,249.01
1805WIRE	423,454.23
1806/JMW	1,412,848.84
1806FS	47,846.90
1806SBDM	35,425.93
1806TM	33,326.76
1806wir	451,525.62
1806wisl	16,531.01
WK112117	152,804.21
WK112717	18,635.23
WK120417	52,249.20
wk121117	104,081.16
WK121617	500.00
Grand Total Paid Warrants for Approval:	\$3,241,709.97

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,905,663.86
2	State & Federal Grants	54,404.25
21	School Activity Fund	2,618.17
360	Construction Projects	1,088,023.47
51	Child Nutrition	188,323.88
52	Childcare Centers	2,676.34
Grand Total:		\$3,241,709.97

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____