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: ***December 19, 2017*** ***and*** ***January 22, 2018***

H:\Board Meetings\2017-18\Paid Warrant Report for Board Meeting January 2018.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$621,929.65**
1806WIRE		92757	63267	FEDERAL TAXES 12/20/17 PAYROLL	245,279.92
1806WIRE		92758	63268	FICA/MEDICARE 12/20/17 PAYROLL	72,197.08
1807/JMW		179728	63353	HCS DIST FIN SERIES 2011	28,150.00
1807/JMW		179728	63354	HCS DIST FIN SERIES 2012	82,459.68
1807wir		92763	63384	FEDERAL TAXES 1/10/18 PAYROLL	66,588.83
1807wir		92764	63385	FICA/MEDICARE 1/10/18 PAYROLL	127,254.14
KY STATE TREAS-TCHR RET					**$441,642.41**
1806SLWI		11205	63263	KTRS (DEC 20 PAYROLL)	424,590.25
1806SLWI		11206	63264	KTRS (12/20/17 SPECIAL PAYROLL)	521.15
SLWI1806		11207	63380	KTRS CLASSIFIED PAYROLL 1/10/18	16,531.01
DANCO CONSTRUCTION					**$289,285.90**
1807/JMW		179699	014	SPOTTSVILLE SCHOOL CONSTRUCTIO	289,285.90
FIELD & MAIN BANK					**$230,228.03**
1807/JMW		179708	63352	REF REV BONDS SERIES 2011	230,228.03
KENTUCKY RETIREMENT SYSTEMS					**$208,399.23**
wir1806		92759	63272	CERS CONTRIBUTIONS (DEC 2017)	208,399.23
LIBERTY MUTUAL INSURANCE					**$199,547.00**
WK010518		179492	63276	2018 WORKER COMP INS/ACCT HENDC0B-01	199,547.00
GREAT LAKES HOTEL SUPPLY					**$171,820.00**
1807/JMW		179717	KY0692	NEW SPOTTSVILLE SCHOOL MATERIA	171,820.00
HENRY'S PLUMBING, INC.					**$162,540.00**
1807/JMW		179719	13	NEW SPOTTSVILLE SCHOOL CONSTRU	162,540.00
GORDON FOOD SERVICE, INC.					**$128,083.29**
1807/JMW		179713	182490519	YOGURT,MUFFINS,APPLESAUCE,CHIP	197.22
1807/JMW		179713	612073	PAPER PLATES,STRAWS	(8.66)
1807/JMW		179713	612403	YOGURT,STRING CHEESE,CHIPS,CRA	(6.87)
1807/JMW		179713	618902	YOGURT,STRING CHEESE,CHIPS,CRA	(34.34)
1807/JMW		179713	182324970	YOGURT,STRING CHEESE,CHIPS,CRA	366.14
1807/JMW		179713	617081	YOGURT,CHIPS,CEREAL	(9.06)
1807/JMW		179713	182910544	APPLES,MUFFINS,SNACK CRACKERS,	237.09
1807/JMW		179713	618894	YOGURT,FRUIT,MUFFINS,JUICE,COR	(51.64)
1807/JMW		179713	618897	YOGURT,FRUIT,MUFFINS,JUICE,COR	(19.83)
1807/JMW		179713	617421	YOGURT,FRUIT,MUFFINS,JUICE,COR	(16.95)
1807/JMW		179713	182490509	YOGURT,CHIPS,CEREAL	184.59
1807/JMW		179713	182551717	PAPER PLATES,STRAWS	165.10
1807/JMW		179713	182663749	APPLES SLICES,FRENCH TOAST STI	377.41
1807/JMW		179713	617084	PAPER PLATES,STRAWS	(43.29)
1807/JMW		179713	612401	YOGURT,FRUIT,MUFFINS,JUICE,COR	(10.33)
1807/JMW		179713	182717083	YOGURT,FRUIT,MUFFINS,JUICE,COR	298.90
1807SBDM		179638	874142263	TACO SEASONING,BEANS,TOMATO,CH	64.38
1807TM		179566	182663740	PANCAKES,SAUSAGE,EGGS/BORN LEA	118.66
1807TM		179566	182663740A	BACKPACK CLUB/GOLDFISH, CEREAL	424.19
1807TM		179566	874148064	FRUITSNACKS,NUTRI GRAIN BARS,O	134.56
1807TM		179566	182551719	COOKIE DOUGH, SPRINKLES	172.46
1807TM		179566	617427	REBATE 15900	(16.73)
1807TM		179566	181397345	NOODLE SOUP, CHIPS, CAPRI SUN	383.04
1807TM		179566	612416	REBATE	(5.82)
1807TM		179566	182967335	APPLES, POP-TARTS	141.57
1807TM		179566	181397343	CHEESE,TACO MEAT,SOUR CREAM,LE	366.14
1807TM		179566	181880585	CHILI,HOT DOGS,BUNS,SPOONS,CRA	300.98
1807TM		179566	182387446	LEMON BEVERAGE/ CASE	32.77
WK010818		179499	182967337	FOOD AND SUPPLIES	36,701.09
WK011618		179526	183091778	FOOD AND SUPPLIES	49,837.50
WK121917		179461	182551715	FOOD AND SUPPLIES	37,803.02

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KENTUCKY STATE TREASURER					**$120,783.54**
1806WIRE		92756	63266	STATE TAXES 12/20/17	89,461.11
1807wir		92762	63383	STATE TAXES 1/10/18 PAYROLL	31,322.43
STEWART RICHEY CONTRACTING GROUP					**$105,435.90**
1807/JMW		179786	11	NEW SPOTTSVILLE ELEMENTARY CON	105,435.90
HAZEX CONSTRUCTION CO., INC					**$82,673.10**
WK121917		179462	2	PARKING LOT REPAIR/TRANSPORTAT	82,673.10
CITY OF HENDERSON					**$81,980.34**
WK010518		179490	63278	UTILITIES/AB CHANDLER	948.86
WK010818		179495	63311	UTILITY #230314000	100.00
WK122017		179479	63259	UTILITIES (NOV 2017)	80,931.48
JM PRECISION PRODUCTS, INC.					**$38,256.92**
1807TM		179579	1711054	TRAK DMP SX2P BED MILL, ACCESS	38,256.92
HENDERSON TAX ADMINISTRATOR					**$31,762.76**
WK010518		179491	63277	CITY/COUNTY PAYROLL TAX	31,762.76
KENTUCKY STATE TREASURER					**$31,316.06**
1806CCFR		3030	63305	DEC 2017 FEDERAL REIMBURSEMENTS	31,316.06
CDW GOVERNMENT, LLC					**$28,417.25**
1807/JMW		179692	LCC3259	AMPLIFIER	692.10
1807/JMW		179692	LBT1469	LENOVO USB ADAPTER	1,500.00
1807/JMW		179692	LDL3136	CHROMEBOOK SLEEVES	12,600.00
1807/JMW		179692	LFB8778	Inst Digital Content - All cla	197.98
1807/JMW		179692	LCN1401	TARGUS MOUSE USB'S	240.50
1807SBDM		179632	LDM7359	30 CHROMEBOOK 3YR MAINTENANCE	1,890.00
1807SBDM		179632	LDB1358	ANYWHERE CART	922.12
1807SBDM		179632	LFS1903	EPSON POWERLITE PROJECTORS	824.00
1807SBDM		179632	LFW8912	TABLET COVER	53.30
1807SBDM		179632	KZC3990	DOCK CONNECTOR,PATCH CABLE	162.68
1807SBDM		179632	LFS1914	EPSON POWERLITE PROJECTORS	824.00
1807SBDM		179632	LCW4223	30 CHROMEBOOKS	7,470.00
1807SBDM		179632	LDF2631	30 CHROMEBOOK LICENSES	750.00
1807SBDM		179631	KSF4014	HP PRO LASER PRINTER	290.57
CODELL CONSTRUCTION COMPANY					**$27,850.00**
1807/JMW		179698	18	SPOTTSVILLE SCHOOL CONTRACTOR	27,850.00
WINSUPPLY OWENSBORO KY CO					**$21,613.28**
1807/JMW		179812	35749012	NEW SPOTTSVILLE SCHOOL MATERIA	13,868.00
1807/JMW		179812	36096602	NEW SPOTTSVILLE SCHOOL MATERIA	3,737.64
1807/JMW		179812	36186200	NEW SPOTTSVILLE SCHOOL MATERIA	37.18
1807/JMW		179812	36201000	NEW SPOTTSVILLE SCHOOL MATERIA	2,241.96
1807/JMW		179812	36215501	NEW SPOTTSVILLE SCHOOL MATERIA	450.00
1807/JMW		179812	36280800	NEW SPOTTSVILLE SCHOOL MATERIA	118.00
1807/JMW		179812	36326100	NEW SPOTTSVILLE SCHOOL MATERIA	42.46
1807/JMW		179812	36331900	NEW SPOTTSVILLE SCHOOL MATERIA	337.50
1807/JMW		179812	36335500	NEW SPOTTSVILLE SCHOOL MATERIA	398.34
1807/JMW		179812	36346400	NEW SPOTTSVILLE SCHOOL MATERIA	382.20
PRAIRIE FARMS DAIRY, INC.					**$21,534.09**
1807/JMW		179769	9065492	MILK	55.50
1807/JMW		179769	9067166	MILK	44.40
1807/JMW		179769	9065312	MILK	33.30
1807/JMW		179769	9067189	MILK	44.40
1807/JMW		179769	9067380	MILK	55.50
1807/JMW		179769	9072179	MILK	53.25
1807/JMW		179769	9065303	MILK	22.20
1807/JMW		179769	9065300	MILK	44.40
1807/JMW		179769	9065294	MILK	77.70

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PRAIRIE FARMS DAIRY, INC.					**$21,534.09**
1807/JMW		179769	9067168	MILK	55.50
1807/JMW		179769	9065306	MILK	66.60
1807/JMW		179769	9067183	MILK	66.60
1807/JMW		179769	09069111	MILK	111.00
1807/JMW		179769	9065292	MILK	66.60
1807/JMW		179769	9067180	MILK	22.20
1807/JMW		179769	9067170	MILK	55.50
1807/JMW		179769	9069103	MILK	111.00
1807/JMW		179769	9067176	MILK	44.40
1807FS		179533	9065293	MILK AND JUICE	20,504.04
HENDERSON COUNTY SHERIFF DEPARTMENT					**$21,428.70**
WK011118		179515	63364	TAX COLLECTION COMMISSION	21,428.70
BRUCE'S TRI-STATE ROOFING					**$21,162.75**
1807/JMW		179686	4	EAST HEIGHTS ROOF	21,162.75
HOME OIL & GAS CO., INC.					**$19,732.49**
1807/JMW		179723	033092	DIESEL FUEL	16,011.20
1807/JMW		179723	164460	GASOLINE	2,396.54
1807/JMW		179723	164972	LUBRICANTS	1,219.75
1807/JMW		179723	165079	LUBRICANTS	105.00
KENERGY					**$19,537.88**
WK010818		179501	63310	UTILITIES	18,345.09
WK011618		179527	63388	UTILITIES	1,192.79
DEFERRED COMPENSATION SYS					**$18,055.00**
1806WIRE		92755	63265	12/20/17 PAYROLL	13,290.00
1807wir		92761	63382	1/10/18 PAYROLL	4,765.00
RBS DESIGN GROUP ARCHITECTURE					**$17,718.61**
1807/JMW		179773	Y13091013	NEW SPOTTSVILLE SCHOOL ARCHITE	17,718.61
HENDERSON MUNICIPAL POWER & LIGHT					**$17,232.50**
1807/JMW		179718	0108399IN	Wired and Wireless Internet Se	17,232.50
ALPHA LASER & IMAGING, LLC					**$16,662.88**
1807/JMW		179672	IN301778	C8002SP USAGE 11/2/17-12/1/17	471.53
1807/JMW		179672	IN300783	INK CARTRIDGE	44.00
1807/JMW		179672	IN300905	INK CARTRIDGE	69.00
1807/JMW		179672	IN301217	TONER	34.00
1807/JMW		179672	IN301646	LD625C USAGE 9/4/17-10/3/17 (PD CENTER)	123.78
1807/JMW		179672	IN301784	301SPF/1107EX USAGES 11/2/17-12/1/17	191.40
1807/JMW		179672	IN301781	IR2230 USAGE 11/5/17-12/4/17	7.31
1807/JMW		179672	IN301780	4002SP USAGE 11/5/17-12/4/17	108.12
1807/JMW		179672	IN302372	INK CARTRIDGES	509.92
1807/JMW		179672	IN302374	INK CARTRIDGE	52.00
1807/JMW		179672	IN302951	C8002SP USAGE 12/2/17-1/1/18	320.65
1807/JMW		179672	IN301783	COPIER USAGE 11/9/17-12/8/17	40.84
1807/JMW		179672	IN302487	INK CARTRIDGES	39.00
1807/JMW		179672	IN302488	INK CARTRIDGES	200.80
1807FS		179530	IN301178	INK CARTRIDGES	260.00
1807SBDM		179621	IN299758	INK CARTRIDGES	282.99
1807SBDM		179621	IN299315	MP600/IR1023IF USAGES 9/5/17-10/4/17	140.85
1807SBDM		179621	IN300799	INK CARTRIDGES	157.00
1807SBDM		179621	IN301582	MP600/IR1023IF USAGES 10/5/17-11/4/17	143.96
1807SBDM		179621	IN302489	INK CARTRIDGES	223.98
1807SBDM		179621	IN299392	LD370/8100EX USAGE 10/1/17-10/31/17	258.43
1807SBDM		179621	IN301647	LD370/8100EX USAGE 11/1/17-11/30/17	154.22
1807SBDM		179621	IN299391	IR3300 USAGE 10/1/17-10/31/17	9.61
1807SBDM		179621	IN301645	IR3300 USAGE 11/1/17-11/30/17	15.17
1807SBDM		179621	IN301967	LANIER C4502 COPIER/HCHS FINE	1,500.00

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ALPHA LASER & IMAGING, LLC					**$16,662.88**
1807SBDM		179621	IN301785	LD360/3352SP USAGES 11/4/17-12/3/17	286.18
1807SBDM		179621	IN301587	COPIER USAGES 10/17/17-11/16/17	650.59
1807SBDM		179621	IN301648	COPIER USAGES 11/1/17-11/30/17	724.65
1807SBDM		179621	IN302371	INK CARTRIDGES	449.00
1807SBDM		179621	IN300784	INK CARTRIDGES	52.00
1807SBDM		179621	IN300275	INK CARTRIDGE	56.00
1807SBDM		179621	IN301170	INK CARTRIDGES	181.98
1807SBDM		179621	IN301650	8100EX USAGE 11/1/17-11/30/17	150.47
1807SBDM		179621	IN301585	IR5020 USAGE 10/5/17-11/4/17	4.51
1807SBDM		179621	IN301779	COPIER USAGES 9/5/17-10/4/17	1,631.65
1807SBDM		179621	IN301649	MP7502SP/LD370 USAGES 11/1/17-11/30/17	474.21
1807SBDM		179621	IN295135	INK CARTRIDGE	49.00
1807SBDM		179621	IN302376	INK CARTRIDGE	39.00
1807SBDM		179621	IN301172	INK CARTRIDGES	44.00
1807SBDM		179621	IN301103	INK CARTRIDGES	77.00
1807SBDM		179621	IN301169	INK CARTRIDGE	49.00
1807SBDM		179621	IN301782	COPIER USAGES 11/5/17-12/4/17	546.21
1807SBDM		179621	IN301651	LD360/301SPF USAGES 10/15/17-11/14/17	234.03
1807SBDM		179621	IN301588	7502SP/C8002SP USAGES 10/15/17-11/14/17	1,123.64
1807SBDM		179621	IN300909	COPIER USAGES 8/5/17-9/4/17	1,771.51
1807TM		179539	IN301589	COPY 10/4-11/3/17	0.94
1807TM		179539	IN301584	COPIER USAGES 10/4/17-11/3/17	2,007.78
1807TM		179539	IN301586	2017-18 COPY 10/20-11/19/17	700.97
IRVING MATERIALS, INC.					**$16,081.00**
1807/JMW		179727	20259676	MATERIALS FOR NEW SPOTTSVILLE	7,297.00
1807/JMW		179727	20263432	MATERIALS FOR NEW SPOTTSVILLE	8,784.00
EAGLE ONE SUPPLY, LLC					**$14,270.00**
1807/JMW		179703	2452	MATERIALS FOR NEW SPOTTSVILLE	840.00
1807/JMW		179703	2486	MATERIALS FOR NEW SPOTTSVILLE	5,750.00
1807/JMW		179703	2482	MATERIALS FOR NEW SPOTTSVILLE	7,680.00
INDIANA DEPARTMENT OF REVENUE					**$13,582.01**
1807wir		92760	63381	STATE TAXES (DEC 2017)	13,582.01
MECHANICAL CONSULTANTS, INC.					**$13,170.00**
1807/JMW		179744	4	AB CHANDLER HVAC REPLACEMENT	13,170.00
DUBOIS CO BLOCK & BRICK, INC.					**$10,081.22**
1807/JMW		179701	82805000	MATERIALS FOR NEW SPOTTSVILLE	(288.00)
1807/JMW		179701	82889000	MATERIALS FOR NEW SPOTTSVILLE	(342.00)
1807/JMW		179701	82925000	MATERIALS FOR NEW SPOTTSVILLE	2,507.92
1807/JMW		179701	82812000	MATERIALS FOR NEW SPOTTSVILLE	2,687.80
1807/JMW		179701	82847000	MATERIALS FOR NEW SPOTTSVILLE	2,740.60
1807/JMW		179701	82780000	MATERIALS FOR NEW SPOTTSVILLE	2,774.90
WILLIS KLEIN					**$9,611.46**
1807/JMW		179811	S1509864001	LOCKSMITH SUPPLIES	2,746.00
1807/JMW		179811	S1509853001	LOCKSMITH SUPPLIES	826.02
1807/JMW		179811	S1509812001	LOCKSMITH SUPPLIES	4,593.00
1807/JMW		179811	S1511645001	DOOR REPAIR PARTS	117.44
1807/JMW		179811	S1512385001	CORES	1,216.00
1807/JMW		179811	S1514928001	DOOR REPAIR PARTS	113.00
KENTUCKY UTILITIES CO.					**$9,472.00**
WK010818		179502	63312	UTILITIES/HCHS CAUTION LIGHT	34.46
WK121917		179465	63238	UTILITIES	9,437.54
PREFERRED CONSTRUCTION SERVICES, INC.					**$8,950.00**
1807/JMW		179770	172321	ROOF REPAIRS/HCHS MAIN GYM	8,950.00
HOUGHTON-MIFFLIN CO.					**$8,856.70**

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HOUGHTON-MIFFLIN CO.					**$8,856.70**
1807SBDM		179639	953534415	SAXON PHONICS	1,249.98
1807SBDM		179639	953551699	SAXON PHONICS	686.98
1807SBDM		179639	953541720	SAXON PHONICS & SPELLING-TEACH	235.97
1807SBDM		179639	760005860	READ 180 WORKBOOKS	(796.96)
1807TM		179575	953553168	MATH IN FOCUS WORKBOOKS	4,111.25
1807TM		179575	710089949	READ 180 NEXT GEN LEARNING DAY	2,950.00
WK122017		179481	710083232	SYSTEM 44EE - QTY 28	419.48
TRAVIS SCHOOL EQUIPMENT					**$8,296.17**
1807SBDM		179667	32119	SMALL/LARGE TOTES	4,094.07
1807SBDM		179668	32100	SHELVING,PLASTIC CONTAINERS	4,202.10
PSST					**$7,848.75**
1807/JMW		179771	17875	ACA EMPLOYEE TRACKING/INTEGRAT	7,848.75
METLIFE					**$7,315.44**
WK121917		179467	63239	GROUP LIFE PREMIUMS	7,315.44
APPIA					**$7,085.12**
WK011118		179511	63358	Voice Services and Hardware -	7,085.12
EXTREME NETWORKS					**$6,955.20**
1807/JMW		179705	11207381	SUMMIT X670 BASE UNIT	6,955.20
FIRST BANKCARD					**$6,699.44**
WK010818		179497	63313BJ	R.JOHNSON/KSTA & KYCEC	680.20
WK121917		179454	63232KG	HECC CONFERENCE	80.75
WK121917		179455	63233MS	STUDER EDUCATION CONFERENCE	381.56
WK121917		179456	63234NG	DISNEY INSTITUTE,YOUTH AT RISK CONFERENC	2,736.73
WK121917		179457	63242SE	PLC AT WORK	1,469.47
WK121917		179458	63243BB	HECC CONFERENCE	934.98
WK121917		179459	63244AB	NISL CONFERENCE	109.35
WK121917		179460	63245KW	PIMSER CONFERENCE	306.40
KSBA					**$6,532.36**
1807/JMW		179738	1801004	WINTER SYMPOSIUM REGISTRATIONS	663.00
1807/JMW		179738	1800867	MEDICAID BILLINGS (NOV 2017)	1,957.82
1807/JMW		179738	1801192	FACILITIES CONSULTANT/B.CANTY	3,911.54
STOLL, KEENON, OGDEN, PLLC					**$6,000.00**
WK122017		179484	870017	LEGAL SERVICES (NOV 2017)	6,000.00
HILLYARD, INC.					**$5,849.38**
1807/JMW		179722	602806038	CUSTODIAL SUPPLIES	832.00
1807/JMW		179722	602806037	STRIP BRUSHES	150.00
1807/JMW		179722	602814837	DEFOAMER,CLEAN RELEASE	277.24
1807/JMW		179722	602814734	COVER BRUSH STRIP VSE	57.54
1807/JMW		179722	602821559	BRUSH ASSY,AXLE VSE1,BUMPER	407.34
1807/JMW		179722	602827559	WONDER DETERGENT	165.86
1807/JMW		179722	602834538	ARSENAL,ROLL TOWELS,BUFF PADS	3,959.40
RAINBOW BOOK COMPANY					**$4,948.79**
1807SBDM		179658	145338	CHRISTMAS BOOKS	1,091.65
1807SBDM		179658	146686	LIBRARY BOOKS	1,955.74
1807SBDM		179658	146543	LIBRARY BOOKS	1,901.40
REPUBLIC SERVICES OF EVANSVILLE					**$4,598.63**
1807/JMW		179774	924001409705	REFUSE PICK UP	4,598.63
KNIGHTS TECHNOLOGIES					**$4,534.09**
1807/JMW		179736	3736	Wired and Wireless Internet Se	3,461.45
1807/JMW		179736	3874	DATA CABLE,DRYWALL BRACKETS	1,072.64
PLUMBERS SUPPLY CO					**$4,434.01**
1807/JMW		179767	8592135	NEW SPOTTSVILLE SCHOOL CONSTRU	184.80

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PLUMBERS SUPPLY CO					**$4,434.01**
1807/JMW		179767	8596199	NEW SPOTTSVILLE SCHOOL CONSTRU	4,224.11
1807/JMW		179767	8596230	NEW SPOTTSVILLE SCHOOL CONSTRU	25.10
LENSING WHOLESALE, INC.					**$4,359.00**
1807TM		179584	SI1731310	CAMERA - SMS VANDAL PROOF MINI	4,359.00
DIMENSIONS EDUCATIONAL RESEARCH FOUNDATION					**$4,300.00**
WK011618		179525	SI11883	WORKSHOP REGISTRATION	2,150.00
WK122017		179480	SI11882	EDUCATOR WORKSHOP-DEPOSIT	2,150.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$4,235.80**
1807/JMW		179741	901154	BUILDING SUPPLIES	8.10
1807/JMW		179741	902871	CERAMIC VALVES	27.86
1807/JMW		179741	909490	SUPPLIES	568.10
1807/JMW		179741	907978	LEAD FREE BALL VALVES	28.12
1807/JMW		179741	902452	BUILDING SUPPLIES	8.35
1807/JMW		179741	02074	BUILDING SUPPLIES	254.50
1807/JMW		179741	902580	BUILDING SUPPLIES	3.40
1807/JMW		179741	902737	BUILDING SUPPLIES	46.30
1807/JMW		179741	902467	BUILDING SUPPLIES	9.75
1807/JMW		179741	02381	BUILDING SUPPLIES	90.83
1807/JMW		179741	01507	BUILDING SUPPLIES	251.99
1807/JMW		179741	975789	STEEL FRAME	619.86
1807/JMW		179741	901791	BUILDING SUPPLIES	83.66
1807/JMW		179741	002501	BUILDING SUPPLIES	29.32
1807/JMW		179741	901574	WATER JET W/SHUT OFF	2.84
1807/JMW		179741	902937	PUTTY KNIFE,CONCRETE	7.39
1807/JMW		179741	02547	RETURNED ITEM	(9.75)
1807/JMW		179741	902970	BUILDING SUPPLIES	13.89
1807/JMW		179741	901546	CABLE TIES	41.62
1807/JMW		179741	902258	BUILDING SUPPLIES	12.52
1807/JMW		179741	907889	REDI SHADES,WATER	103.33
1807/JMW		179741	02248	BUILDING SUPPLIES	17.64
1807/JMW		179741	901434	BUILDING SUPPLIES	120.19
1807/JMW		179741	902493	FLOOR/CEILING PLATE	4.45
1807/JMW		179741	01821	BRASS EYE SNAP	6.10
1807/JMW		179742	976957	TRAILER JACKS,LIGHT BULBS,LIGH	37.06
1807/JMW		179741	974419	STICK VACUUM	142.50
1807/JMW		179741	902024	PLUMBING SUPPLIES	578.37
1807/JMW		179741	02144	PRIMER	10.96
1807/JMW		179741	02656	BUILDING SUPPLIES	59.02
1807/JMW		179741	902230	CERAMIC TOWER HEATERS	92.96
1807/JMW		179741	02862	BUILDING SUPPLIES	9.28
1807/JMW		179741	901475	BUILDING SUPPLIES	32.52
1807/JMW		179741	902770	BUILDING SUPPLIES	27.06
1807/JMW		179741	902489	BUILDING SUPPLIES	44.62
1807/JMW		179741	02443	BUILDING SUPPLIES	10.76
1807/JMW		179741	902720	HEATER	91.06
1807/JMW		179741	02548	BUILDING SUPPLIES	50.19
1807/JMW		179741	902647	BUILDING SUPPLIES	12.44
1807/JMW		179741	06025	BUILDING SUPPLIES	75.92
1807/JMW		179741	976009	BUILDING SUPPLIES	221.24
1807SBDM		179648	907398	BUILDING MATERIALS	72.61
1807SBDM		179648	05548	BUILDING MATERIALS	38.28
1807SBDM		179648	02028	BUILDING MATERIALS	177.45
1807SBDM		179648	901101	CHRISTMAS FLOAT SUPPLIES	52.48
1807SBDM		179648	909469	STAGE WALL PAINT	48.66
ATMOS ENERGY					**$4,132.39**
1807/JMW		179677	63398	UTILITIES/SPOTTSVILLE	2,674.71
WK122017		179477	63255	UTILITIES/NIAGARA	1,457.68

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KY SCHOOL BD INS TRUST					**$3,963.13**
WK011118		179518	63360	UNEMPLOYMENT TAX (OCT-DEC 2017)	3,963.13
CDR, INC.					**$3,600.00**
WK121917		179447	4808	BUILDING RENTAL (JULY-DEC)	3,600.00
BILL HEATH FAMILY SPORTS					**$3,555.40**
1807/JMW		179706	14588	SHIRTS	2,377.00
1807SBDM		179636	14563	CHEER FOR STUDENTS	906.00
1807TM		179556	14607	SWEATSHIRTS FOR STUDENTS TO RE	272.40
JAMES E. PRIEST					**$3,236.00**
1807/JMW		179748	2287	FULL FILTER SERVICE	3,236.00
A M ELECTRIC CO					**$3,127.00**
1807/JMW		179669	315268	LIGHTING	3,127.00
PITNEY BOWES					**$2,968.85**
1807SBDM		179654	3305196582	POSTAGE MACHINE	384.18
1807SBDM		179654	3304931485	POSTAGE MACHINE	194.67
1807SBDM		179654	3305208955	POSTAGE MACHINE	273.00
1807SBDM		179655	1006023499	POSTAGE BY PHONE	117.00
WK010818		179505	63314	POSTAGE/ACCT# 16904575	2,000.00
POMEROY IT SOLUTIONS, INC.					**$2,798.43**
1807/JMW		179768	90120100	WALL MOUNT RACK REPLACEMENT	1,030.00
1807TM		179598	301260990	DELL LATTITUDE 5289/DOCK	1,503.25
1807TM		179598	301266357	DELL MONITORS	265.18
BUSINESS EQUIPMENT, INC.					**$2,549.25**
1807/JMW		179687	94756	KEYBOARD DRAWER	30.88
1807/JMW		179687	94355	RECEIPT BOOKS,MARKERS,DOT ROLL	670.58
1807/JMW		179687	94704	KEY TAGS,PENCILS,FILE FOLDERS	101.60
1807/JMW		179687	95836	GLUE,BOARD CLEANER,BATTERIES	53.96
1807/JMW		179687	95808	GLUE,BOARD CLEANER,BATTERIES	58.58
1807/JMW		179687	95782	GOLD SEALS,LABELS	130.92
1807/JMW		179687	95791	BINDERS,SCOTCH TAPE	114.43
1807SBDM		179630	94639	MARKERS,POP UP NOTES	46.10
1807SBDM		179630	94357	RULERS,MARKERS,HEATER	55.27
1807SBDM		179630	93369	FILE FOLDERS,COPY STAND	152.89
1807SBDM		179630	94640	PENS	177.87
1807SBDM		179630	94472	INK CARTRIDGES	451.34
1807SBDM		179630	93573	CARD STOCK	33.58
1807SBDM		179630	94561	DOUBLE SIDED TAPE	192.70
1807SBDM		179630	95257	RISO USAGE 11/28/17-12/27/17	30.00
1807SBDM		179630	95854	DATE STAMPER,PACKING TAPE,STAP	126.14
1807TM		179545	91623	OFFICE SUPPLIES	122.41
SCHOLASTIC INC.					**$2,537.23**
1807SBDM		179662	M64043623	STORYWORKS	2,047.32
1807SBDM		179662	16340659	MIND UP CURRICULUM	20.99
1807TM		179606	16087869	BOOKS/READING NIGHT	468.92
AMERICAN ENGINEERS, INC.					**$2,468.57**
WK121917		179443	101404	SPECIAL INSPECTIONS/SPOTTSVILLE SCHOOL	2,468.57
KOORSEN FIRE & SECURITY, INC.					**$2,446.19**
1807/JMW		179737	4305782	AB CHANDLER INSPECTION	241.34
1807/JMW		179737	4306237	TBJ ELC INSPECTION	165.74
1807/JMW		179737	4305786	SPOTTSVILLE INSPECTION	223.20
1807/JMW		179737	4306236	NMS INSPECTION	268.46
1807/JMW		179737	4305783	NIAGARA INSPECTION	270.53
1807/JMW		179737	4306238	HCHS INSPECTION	536.57
1807/JMW		179737	4306235	E.HEIGHTS INSPECTION	239.86
1807/JMW		179737	4305785	CENTRAL ACADEMY INSPECTION	188.81

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KOORSEN FIRE & SECURITY, INC.					**$2,446.19**
1807/JMW		179737	4305784	CAIRO INSPECTION	311.68
NSBA CONFERENCE REGISTER					**$2,220.00**
1807/JMW		179754	299440	BAIRD,SUGG,WALLER REGISTRATION	2,220.00
JEFFERSON ELEMENTARY					**$2,000.00**
1807TM		179578	63374	WAL-MART DONATION	2,000.00
SERV-PAK CORPORATION					**$1,941.40**
1807FS		179536	37445	BAGS FOR BAGGER SYSTEM	1,941.40
SMEKENS EDUCATION SOLUTIONS, INC.					**$1,800.00**
1807TM		179610	19747	LITERACY RETREAT/FRENCH LICK-W	1,800.00
HENDERSON CO WATER DIST					**$1,768.75**
WK010818		179500	63309	UTILITIES	1,768.75
ROYAL CROWN BOTTLING CORP					**$1,706.90**
1807/JMW		179776	RC647592	SOFT DRINKS FOR CO/CSS	35.65
1807/JMW		179776	RC1732227	SOFT DRINKS FOR CO/CSS	92.80
1807/JMW		179776	RC64-7933	SOFT DRINKS FOR CO/CSS	24.45
1807/JMW		179776	RC279-4921	SOFT DRINKS FOR PD CENTER	26.50
1807/JMW		179776	RC64-7858	SOFT DRINKS/MAINTENANCE DEPT	20.60
1807/JMW		179776	RC647634	SOFT DRINKS/TRANSPORTATION	43.90
1807/JMW		179776	RC647857	SOFT DRINKS/TRANSPORTATION	66.25
1807FS		179535	64-7235	WATER AND JUICE	499.60
1807SBDM		179661	RC645634	DRINKS	198.75
1807SBDM		179661	RC646662	DRINKS	282.40
1807SBDM		179661	RC647913	DRINKS	106.00
1807SBDM		179661	RC2791424	WATER	310.00
HP PRODUCTS					**$1,706.64**
1807/JMW		179725	I3277106	CUSTODIAL SUPPLIES	642.00
1807/JMW		179725	I3269528	CUSTODIAL SUPPLIES	1,064.64
TOELLE'S AUTO PARTS, INC.					**$1,700.80**
1807/JMW		179799	74591	CABLE TIES	21.43
1807/JMW		179800	74562	CABLE TIES,DIESEL FUEL ADDITIV	1,626.79
1807/JMW		179799	74537	SILICONE,STARTING FLUID	32.20
1807/JMW		179799	74448	BULBS,SEALED BEAM	20.38
SUREWAY #90					**$1,653.11**
1807/JMW		179790	109581	CAPRI SUNS,CHRISTMAS COOKIES	27.92
1807/JMW		179790	66204	HAM,GRAVY MIX,MILK,BUTTER,JELL	104.29
1807/JMW		179790	66232	COFFEE SUPPLIES	103.12
1807/JMW		179790	111230	DRINKS,ZIPLOC BAGS,SALT	13.12
1807/JMW		179790	111915	HAM,GRAVY MIX,MILK,BUTTER,JELL	86.78
1807FS		179537	111988	FOOD AND CATER FOOD	158.65
1807SBDM		179664	0006	CENTRAL ACADEMY COOKING CLASS SUPPLIES	8.83
1807SBDM		179664	0045	CENTRAL ACADEMY COOKING CLASS SUPPLIES	16.93
1807SBDM		179664	0164	CENTRAL ACADEMY COOKING CLASS SUPPLIES	24.96
1807SBDM		179664	00213	CENTRAL ACADEMY COOKING CLASS SUPPLIES	4.99
1807TM		179614	0312	FAMILY FUN NIGHT SUPPLIES	50.77
1807TM		179614	094457	BACKPACK FOOD/KOOL AID,QKR BAR	76.05
1807TM		179614	111952	SUGAR OATS/REINDEER FOOD	37.28
1807TM		179614	66289	END OF THE SEMESTER REWARD FOO	135.97
1807TM		179614	00026	FAMILY FUN NIGHT SUPPLIES	64.41
1807TM		179614	0014	FOOD FOR FAMILIES	49.91
1807TM		179614	00065	FOOD FOR FAMILIES	56.51
1807TM		179614	66292	PRETZELS,FAST MAC, EASY MAC, R	71.52
1807TM		179614	095179	BACKPACK FOOD/GRANOLA BARS,DIN	55.67
1807TM		179614	094481	VETERANS DAY/WATER,COOKIES,TEA	38.36
1807TM		179614	111955	BACKPACK FOOD & CHEER TRIP FOO	55.07

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SUREWAY #90					**$1,653.11**
1807TM		179614	0016	FOOD FOR FAMILIES	123.90
1807TM		179614	00105	FOOD FOR FAMILIES	29.97
1807TM		179614	67051	M&M,FROSTING,GINGERBREAD,BC RO	98.10
1807TM		179614	67061	FOOD FOR FAMILIES OVER BREAK	130.67
1807TM		179614	095107	AFTERSCHOOL LEGO CLUB/ DRINKS,	29.36
STERNBERG CHRYSLER, INC.					**$1,619.12**
1807/JMW		179785	706066	TENSIONER,CRANKCASE	433.64
1807/JMW		179785	706365	BUS REPAIR PARTS	1,085.00
1807/JMW		179785	707054	BOLT	0.68
1807/JMW		179785	707178	THERMOSTAT	49.90
1807/JMW		179785	707216	THERMOSTAT	49.90
TERMINIX INTERNATIONAL					**$1,551.00**
1807/JMW		179794	63391	LIQUID DEFEND SYSTEM	311.00
1807/JMW		179795	371074762	PEST CONTROL	40.00
1807/JMW		179795	371081096	PEST CONTROL	40.00
1807/JMW		179795	371079262	PEST CONTROL	40.00
1807/JMW		179795	371078837	PEST CONTROL	40.00
1807/JMW		179795	371075602	PEST CONTROL	20.00
1807/JMW		179795	371279098	PEST CONTROL	40.00
1807/JMW		179795	371278991	PEST CONTROL	40.00
1807/JMW		179795	371278759	PEST CONTROL	40.00
1807/JMW		179795	371278693	PEST CONTROL	40.00
1807/JMW		179795	371278619	PEST CONTROL	20.00
1807/JMW		179795	371278005	PEST CONTROL	40.00
1807/JMW		179795	371277911	PEST CONTROL	20.00
1807/JMW		179795	371277887	PEST CONTROL	40.00
1807/JMW		179795	371277846	PEST CONTROL	40.00
1807/JMW		179795	371189926	PEST CONTROL	40.00
1807/JMW		179795	371807272	PEST CONTROL	40.00
1807/JMW		179795	371824026	PEST CONTROL	40.00
1807/JMW		179795	371823036	PEST CONTROL	40.00
1807/JMW		179795	371822454	PEST CONTROL	40.00
1807/JMW		179795	371821927	PEST CONTROL	40.00
1807/JMW		179795	371821783	PEST CONTROL	40.00
1807/JMW		179795	371820964	PEST CONTROL	40.00
1807/JMW		179795	371820204	PEST CONTROL	40.00
1807/JMW		179795	371819553	PEST CONTROL	40.00
1807/JMW		179795	371819153	PEST CONTROL	20.00
1807/JMW		179795	371818499	PEST CONTROL	40.00
1807/JMW		179795	371818890	PEST CONTROL	20.00
1807/JMW		179795	371814873	PEST CONTROL	20.00
1807/JMW		179795	371812093	PEST CONTROL	40.00
1807/JMW		179795	371189016	PEST CONTROL	40.00
1807/JMW		179795	371808162	PEST CONTROL	40.00
1807/JMW		179795	371807384	PEST CONTROL	40.00
1807/JMW		179795	371807355	PEST CONTROL	20.00
1807/JMW		179795	371807339	PEST CONTROL	20.00
1807/JMW		179795	371807314	PEST CONTROL	40.00
IXL LEARNING, INC.					**$1,488.00**
1807SBDM		179642	S321425	IXL FOR BEND GATE	1,488.00
MEYER TRUCK EQUIPMENT					**$1,475.00**
1807/JMW		179747	21944	SALTDOGG LOW PROFILE 10 CU FT	1,475.00
INFINITE CAMPUS, INC.					**$1,434.00**
1807/JMW		179729	SRVINV018576	KIM WHITE REGISTRATIUON	239.00
1807/JMW		179729	SRVINV018575	SHERIAN CRAFTON REGISTRATION	239.00
1807/JMW		179729	SRVINV018572	TAMMY BROWN REGISTRATION	239.00

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INFINITE CAMPUS, INC.					**$1,434.00**
1807SBDM		179641	SRVINV018570	BRUCE FARLEY REGISTRATION	239.00
1807TM		179577	SRVINV018574	IC INTERCHANGE - S.LYNAM	239.00
1807TM		179577	SRINV018577	KY INTERCHANGE 2017/A.VANMETER	239.00
SCHOOL OUTFITTERS, LLC					**$1,427.67**
1807TM		179608	INV12420252	ACTIVITY TABLE,BEAN BAG CHAIR,	1,427.67
WILLIAM V. MACGILL & CO.					**$1,329.58**
1807/JMW		179743	IN0619369	CLOROX BUCKET REFILLS	108.00
1807/JMW		179743	IN0620701	AED PADS	1,221.58
SOUTH WESTERN COMMUNICATIONS, INC.					**$1,312.50**
1807/JMW		179791	8709	REMOTE LABOR	437.50
1807/JMW		179791	8745	INTERCOM REPAIRS	875.00
NATIONAL CORVETTE MUSEUM					**$1,263.00**
1807SBDM		179650	10274752	ADMISSIONS	603.00
1807SBDM		179650	10274753	ADMISSIONS	660.00
THE SPYGLASS GROUP, LLC					**$1,260.00**
1807/JMW		179798	14138	COST RECOVERY CONSULTING FEE	1,260.00
ASE					**$1,225.00**
1807TM		179540	SC8349	35 ASE STUDENT CERTIFICATION T	1,225.00
PERMA-BOUND					**$1,215.96**
1807/JMW		179763	175512501	LIBRARY BOOKS	106.60
1807SBDM		179652	175378200	LIBRARY BOOKS	1,109.36
QUILL CORPORATION					**$1,197.32**
1807SBDM		179657	2759068	CONSTRUCTION PAPER	56.00
1807SBDM		179657	2428568	POSTERBOARD,MANILLA FOLDERS,PR	132.92
1807SBDM		179657	2454797	POSTERBOARD,MANILLA FOLDERS,PR	51.74
1807SBDM		179657	2847355	LANYARDS,NAME BADGES,BATTERIES	49.48
1807SBDM		179657	2881052	NAME BADGE HOLDERS	120.32
1807SBDM		179657	2887368	LANYARDS	190.32
1807SBDM		179657	3691916	BATTERIES,CONSTRUCTION PAPER	66.88
1807SBDM		179657	3272824	SHEARS	1.00
1807SBDM		179657	3331621	POLYPROPYLEN BAGS,	5.99
1807SBDM		179657	3261453	STAPLERS,3-HOLE PUNCH,MARKERS,	110.09
1807TM		179601	2120743	COFFE FOR STAFF,SCHOOL SUPPLIE	345.46
1807TM		179601	2154350	COFFE FOR STAFF,SCHOOL SUPPLIE	67.12
GREEN RIVER REGIONAL					**$1,150.00**
1807TM		179567	AR04197	CREATING A REVOLUTION IN ED/O'	160.00
1807TM		179567	AR04201	CREATING A REVOLUTION IN ED CO	240.00
1807TM		179567	AR04268	DATA TEAMS TRNG	750.00
ORIENTAL TRADING					**$1,128.04**
1807TM		179595	68699997901	FAMILY LITERACY NIGHT ITEMS/CH	410.90
1807TM		179595	68734771801	GINGERBREAD CRAFT, REINDEER CR	215.42
1807TM		179595	68714095501	SUPER STAR AWARD MEDALS,NOTEPA	366.81
1807TM		179595	68744719901	MEGA HALLOWEEN GLO ASSORTMENT,	134.91
PURCELL TIRE COMPANY					**$1,114.54**
1807/JMW		179772	1291455	TIRE SUPPLIES	220.00
1807/JMW		179772	1291684	TIRES	894.54
LAKESHORE					**$1,097.64**
1807/JMW		179740	5063971217	LABELING POCKETS,SCIENCE VIEWE	533.80
1807TM		179583	4967451117	FADELESS PAPER ROLL, BUTCHER P	538.85
1807TM		179583	5047431217	GIANT DICE	24.99
ARCHITECTURAL SALES					**$1,097.00**
1807SBDM		179622	SI1727836	CAMERAS,LICENSES,PROGRAMMING	1,097.00

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PLAYGROUND PACKAGES.COM					**$1,078.00**
1807/JMW		179766	11238	FUNTIMBER & SPIKES	1,078.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$1,025.03**
1807/JMW		179724	66502	GLASS REPAIRS	219.50
1807/JMW		179724	66634	GLASS REPAIRS	388.45
1807/JMW		179724	66844	GLASS REPAIRS	342.08
1807/JMW		179724	66977	GLASS REPAIRS	75.00
FOLLETT SCHOOL SOLUTIONS, INC.					**$986.94**
1807SBDM		179637	721601F4	LIBRARY BOOKS	137.37
1807SBDM		179637	7216015	LIBRARY BOOKS	849.57
JONES SCHOOL SUPPLY, INC.					**$970.15**
1807SBDM		179643	1537045	AWARD RIBBONS/MEDALS,CERTIFICATES	970.15
ROYSTERS MACHINE SHOP					**$947.67**
1807/JMW		179777	45745	GOAL ADJUSTING SHAFTS	947.67
USA TEST PREP					**$900.00**
WK010818		179507	23932	KPREP READING SUBSCRIPTIONS	900.00
O'REILLY AUTO PARTS					**$838.87**
1807/JMW		179755	1870122763	BUS REPAIR PARTS	(150.40)
1807/JMW		179755	1870122923	BUS REPAIR PARTS	89.94
1807/JMW		179755	1870123288	POWER BEADS	18.99
1807/JMW		179755	1870123395	BRAKE CALIPER	55.24
1807/JMW		179755	1870122922	RESERVOIR	139.42
1807/JMW		179755	1870126248	MOTOR OIL	68.28
1807/JMW		179755	1870125950	HOOD SUPPORT,SPARK PLUGS,IGNITION COIL	406.75
1807/JMW		179755	1870125908	MINI LAMP	6.74
1807/JMW		179755	1870126048	CAPSULE	15.58
1807/JMW		179755	1870126063	BACK UP ALARM	68.58
1807/JMW		179755	1870126291	HATCH SUPPORT	45.22
1807/JMW		179755	1870127064	FIX A FLAT	11.99
1807/JMW		179755	EB30093760	EB CREDIT	(6.76)
1807/JMW		179755	EB36045460	EB CREDIT	(7.74)
1807/JMW		179755	1870123632	WINTER BLADE	15.36
1807/JMW		179755	1870125895	WATER PUMP	61.68
HON COMPANY					**$835.80**
1807TM		179574	960663	STORAGE CABINET	835.80
MSC INDUSTRIAL SUPPLY					**$826.49**
1807/JMW		179752	C81652938	MACHINE TOOL SUPPLIES	732.59
1807/JMW		179752	87799158	MACHINE TOOL SUPPLIES	93.90
SWIVL					**$799.00**
1807TM		179615	IVT6798	SWIVL	799.00
THE COLOR CONNECTION					**$790.00**
1807/JMW		179796	14185	SHIRTS	790.00
VISA					**$782.03**
WK010818		179508	63316DW	D.WILLIAMS/ INFINITE CAMPUS	782.03
NATIONAL RESTAURANT ASSOCIATION					**$780.08**
1807TM		179592	16N4685237	SERV SAFE EXAM ANSWER SHEETS	780.08
GRAYBAR					**$773.98**
1807/JMW		179716	9301765621	Wiring (Voice, Data, Video) -	499.48
1807/JMW		179716	9301698936	Wiring (Voice, Data, Video) -	274.50
SCHOOL SPECIALTY, INC.					**$771.14**
1807SBDM		179663	208119680599	KRAFT PAPER	126.93
1807SBDM		179663	208119702186	MARKERS,PAPER CLIPS,STAPLES,TA	108.13
1807SBDM		179663	208119701777	5 DRAWER STORAGE CHEST	39.59

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY, INC.					**$771.14**
1807SBDM		179663	308102924721	SUPPLIES	53.37
1807TM		179609	208119739003	30 PACK DRY ERASE CLASSROOM BO	52.99
1807TM		179609	208119690667	CRAYOLA CLASSPACK,CONSTRUCTION	152.75
1807TM		179609	208119669010	GLUE GUNS,GLUE STICKS,TRAYS, P	70.52
1807TM		179609	208119728503	DOT TO DOT SET,STAMP PAD, WOND	166.86
SERVICE RADIATOR, INC.					**$765.00**
1807/JMW		179781	084936	RADIATOR	765.00
BLICK ART MATERIALS					**$708.45**
1807SBDM		179628	8462079	ART SUPPLIES	708.45
BARNES & NOBLE, INC.					**$676.69**
1807SBDM		179624	3577841	LEGO GREEN BASE PLATES	119.20
1807TM		179542	3581943	THIRD GR ANGELS, LEARNING TO B	184.32
1807TM		179542	3574747	HANDBOOK OF EARLY CHILDHOOD ED	145.50
1807TM		179542	3592832	PAPERBACK COPIES/HARRY POTTER	77.92
1807TM		179542	3588081	BEAR STAYS UP FOR CHRISTMAS/BO	149.75
CINTAS CORPORATION NO.2					**$632.02**
1807/JMW		179694	4003192494B	UNIFORMS/TECHNOLOGY	31.67
1807/JMW		179695	4002865060	UNIFORMS & LAUNDRY	30.91
1807/JMW		179695	4002973916	UNIFORMS & LAUNDRY	30.91
1807/JMW		179695	4003084748	UNIFORMS & LAUNDRY	30.91
1807/JMW		179695	4003192374	UNIFORMS & LAUNDRY	30.91
1807/JMW		179695	4003192494	UNIFORMS	95.07
1807/JMW		179695	4002865083	UNIFORMS	95.07
1807/JMW		179695	4002973951	UNIFORMS	95.07
1807/JMW		179695	4003084679	UNIFORMS	95.07
1807/JMW		179695	4003292630	UNIFORMS	96.43
OFFICE DEPOT					**$614.32**
1807/JMW		179757	987123547001		51.44
1807SBDM		179651	978264719001	WIRE BASKET	26.99
1807SBDM		179651	978264571001	POSTAGE STAMPS,ENVELOPES	185.01
1807TM		179594	990203994001	ALPHABET BULLETIN BOARD SET	88.90
1807TM		179594	986314055001	WHITE BUTCHER PAPER ROLLS	261.98
PITNEY BOWES RESERVE ACCOUNT					**$600.00**
WK011618		179529	63389	POSTAGE FOR ACCT# 50565332	300.00
WK122017		179483	63260	POSTAGE/ACCT# 50565332	300.00
RICHARDSON ELECTRIC SUPPLY CO.					**$580.98**
1807/JMW		179775	122623	MOTOR	580.98
RURAL KING					**$577.69**
1807/JMW		179778	C15999	BUILDING SUPPLIES	27.82
1807/JMW		179778	B52210	TRAILER FENDERS,GORILLA LIFT	219.95
1807/JMW		179778	C17174	RED TAIL LIGHT KITS,TOP WIND BRACKET,PLUG	82.95
1807/JMW		179778	C24155	WELDING RODS	24.99
1807/JMW		179778	C28798	SPRAY GLOSS,CONSPICUITY TAPE KITS,PUTTY	44.44
1807/JMW		179778	C31068	BUNGEE CORDS	13.98
1807/JMW		179778	C31178	BUILDING SUPPLIES	8.99
1807TM		179604	C10041	COCOA,SUCKERS,SOCKS,LEGGINGS,F	154.57
AQUAPHASE, INC.					**$575.00**
1807/JMW		179676	180238	COOLING TOWER SERVICE	575.00
FASTENAL COMPANY					**$559.74**
1807/JMW		179707	KYHEN95368	REPAIR SUPPLIES/MATERIALS	559.74
LISA MEURER					**$559.42**
1807TM		179588	63350	MILEAGE 12/14/17-1/5/18	109.81
WK122017		179482	63258	MILEAGE 10/17-12/13/17	449.61

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CITY OF CORYDON					**$558.82**
WK010818		179494	63307	UTILITIES/AB CHANDLER	558.82
BRACO, INC.					**$558.78**
1807/JMW		179684	R20869	ROLL OFF #2009	285.31
1807/JMW		179684	R20732	PULLING,LANDFILL FEE	273.47
ELLIS JOSEPH EAGGLESTON III					**$553.00**
1807/JMW		179702	63399	REIMBURSE BROKEN GLASSES	553.00
SCHOOL NURSE SUPPLY, INC.					**$543.63**
1807TM		179607	0662783IN	NITFREE LICE REMOVAL,FACTS ABO	543.63
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$541.60**
1807/JMW		179746	63281	DOT PHYSICALS	140.30
1807/JMW		179746	63282	DOT PHYSICALS	140.30
1807/JMW		179746	63283	PRE-EMPLOYMENT PHYSICALS	62.10
1807/JMW		179746	63284	PRE-EMPLOYMENT PHYSICALS	198.90
BRUCE FARLEY, JR.					**$522.24**
WK121917		179453	63229	IC INTERCHANGE CONFERENCE	522.24
SCOTTY MARTIN					**$507.03**
WK010818		179504	63319	KASA & KTIP	507.03
METHODIST HOSPITAL					**$500.00**
1807/JMW		179745	46	ATHLETIC TRAINER (JAN 2018)	500.00
AUTO WHEEL & RIM SERVICE CO, INC					**$488.90**
1807/JMW		179680	125276600	TIE ROD ENDS	59.78
1807/JMW		179680	125281900	LUBE SPIN-ON	162.72
1807/JMW		179680	125325200	FULL-FLOW LUBE SPIN ON	34.92
1807/JMW		179680	125430100	FUEL SPIN ONS	231.48
MOVIE LICENSING USA					**$476.00**
1807TM		179590	2452498	MOVIE LICENSE/BEND GATE ELEM.	476.00
EVANSVILLE WINSUPPLY					**$467.14**
1807/JMW		179704	62091700	PLUMBING PARTS	238.20
1807/JMW		179704	62091400	PLUMBING PARTS	228.94
HUTCH & SON, INC.					**$466.90**
1807/JMW		179726	730919	RELAY IN A BOX,TIMER	204.28
1807/JMW		179726	731564	RELAY,TIMER,PORT PLATE,CORDMOU	41.99
1807/JMW		179726	731356	CORDMOUNT	220.63
AUTOMATED BUILDING CONCEPTS, INC.					**$458.40**
1807/JMW		179681	5145	REPROGRAM DDC CONTROLLER	458.40
POSITIVE PROMOTIONS, INC.					**$445.94**
1807TM		179599	05883113	STICKERS, PENCILS,ACTIVITY BOO	445.94
STEPHANIE SMITH					**$433.05**
1807TM		179611	63342	MILEAGE 11/7-12/6/17	65.94
WK121917		179470	63250	BER CONFERENCE	367.11
MELISSA WALKER					**$429.56**
1807TM		179618	63345	PICTURES,XMAS ITEMS,FAMILY EVENT ITEMS	78.74
1807TM		179618	63396	TRAVEL 12/8/17-12/17/17	39.17
1807TM		179618	63397	REIMBURSE CLOTHING CENTER SUPPLIES	54.30
WK010818		179509	63317	FRYSC FALL & MILEAGE 11/1-11/18/17	257.35
USA BLUEBOOK					**$427.80**
1807/JMW		179806	449287	AMMONIA TEST KIT,TABLET FEEDER	135.42
1807/JMW		179806	449942	AMMONIA TEST KIT,TABLET FEEDER	229.09
1807/JMW		179806	433424	PH BUFFER PACK	63.29
SHERIAN CRAFTON					**$422.91**
WK121917		179450	63228	IC INTERCHANGE TRAINING	422.91

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CREATIVE IMAGE TECHNOLOGIES					**$416.00**
1807SBDM		179633	33513	EPSON PROJECTOR POWERLITE	416.00
AMERICAN RED CROSS					**$405.00**
1807/JMW		179674	22067033	CPR/FIRST AID TRAININGS	405.00
EAB INDUSTRIES, A DIVISION OF THE					**$402.78**
1807TM		179553	66514	O & M TRAINING/NMS	402.78
THE COLLEGE BOARD					**$400.00**
WK121917		179449	EA74458383	2017-2018 MEMBERSHIP/HCHS	400.00
BIG UNIVERSE, INC.					**$398.00**
1807SBDM		179626	12968	BIG UNIVERSE SUBSCRIPTION	199.00
1807TM		179543	12959	BIG UNIVERSE SINGLE CLASSROOM	199.00
BPT COMMUNICATIONS					**$387.00**
1807SBDM		179629	125427	MULTIPLE RECEIPT FORMS	387.00
TAMMY BROWN					**$385.59**
WK122017		179478	63262	IC INTERCHANGE CONFERENCE	385.59
JOHNSTONE SUPPLY					**$380.04**
1807/JMW		179732	1089138A	BLEEDER	326.48
1807/JMW		179732	1093248A	REFRIGERATION CONTROL	53.56
RENAISSANCE LEARNING, INC.					**$372.86**
1807SBDM		179659	INV4374880	ACCEL SCAN	23.36
1807SBDM		179660	INV4374408	AR STAR READING ADD ONS	234.00
1807TM		179602	INV4373981	A/R LICENSES	115.50
GCS SERVICE, INC.					**$357.32**
1807/JMW		179711	95017530	CRANK ARM,DRIVE CRANK SLIDE	357.32
FULL COMPASS SYSTEMS, LTD					**$355.00**
1807/JMW		179709	INC00533145	FILMMAKER VIDEO KIT	355.00
AUDUBON AREA COMMUNITY SERVICES					**$335.40**
1807/JMW		179678	20180000052	S.TYLER,A.UTLEY TRAININGS	60.00
1807/JMW		179679	20180000056	EMPLOYEE TRAININGS	40.00
1807/JMW		179679	20180000055	EMPLOYEE TRAININGS	80.00
1807/JMW		179679	20180000054	EMPLOYEE TRAININGS	80.00
1807/JMW		179679	20180000053	V.COLLINS TRAINING	20.00
1807/JMW		179679	20180000010	EMPLOYEE TRAININGS/BEND GATE	40.00
1807TM		179541	201800000512	#1177 OCTOBER TRANS/PARENT TO	15.40
GALLOWAY ELECTRIC SUPPLY					**$320.52**
1807/JMW		179710	358293	5752 GLA BULBS	215.82
1807/JMW		179710	358272	ELECTRICAL PARTS	42.51
1807/JMW		179710	358275	ELECTRICAL PARTS	38.90
1807/JMW		179710	358675	ELECTRICAL PARTS	13.67
1807/JMW		179710	359137	FUSES	9.62
US GAMES					**$318.84**
1807/JMW		179805	901045469	BALLS,MONSTER DISKS,BEAN BAGS,	318.84
KASA					**$318.00**
1807/JMW		179734	166162B	KASEY FARMER REGISTRATION	159.00
1807/JMW		179735	166447	MARGANNA STANLEY WOMEN'S FORUM	159.00
TRANE SUPPLY					**$313.68**
1807/JMW		179802	EVIS0040513	ACTUATOR	252.68
1807/JMW		179802	EVIS0040374	THERMISTOR	61.00
SANDRA HEPPLER					**$301.06**
1807TM		179570	63373	CELEBRATE RECOVERY/CHILDCARE & MEAL	301.06
DOUBLE TREE SUITES LEXINGTON					**$295.28**
WK121917		179452	346243A	JAMIE LIKE LODGING	295.28

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VERIZON WIRELESS					**$293.99**
WK011118		179521	9798729089	Voice Services and Hardware -	293.99
CENTRAL STATES BUS SALES, INC.					**$286.62**
1807/JMW		179693	IN370575	SENSOR COOLANT SURGE TANK, CAP	235.15
1807/JMW		179693	IN370929	CAP, FILLER, DEF TANK	51.47
GWEN HATFIELD					**$284.34**
1807TM		179568	63331	MILEAGE 12/1-12/15/17	67.20
1807TM		179568	63332	MILEAGE 11/1-12/18/17	217.14
BARRET-FISHER CO., INC.					**$283.95**
1807/JMW		179683	528292	CUPS	37.44
1807SBDM		179625	528221	SANTA TREASURE MALL	246.51
TFD UNLIMITED, LLC					**$275.00**
1807SBDM		179666	0052043	SUPPLIES	275.00
TRI-STATE BEARING CO., INC.					**$274.32**
1807/JMW		179803	100057700	COUPLING SLEEVES	10.40
1807/JMW		179803	100060000	V-BELTS	51.40
1807/JMW		179803	100195000	BEARINGS,OIL SEAL,MARINE GREASE	142.42
1807/JMW		179803	100357600	V-BELTS	70.10
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$261.34**
1807/JMW		179691	50072016RI	LARGE OWL PELLETS	261.34
THE GLEANER					**$260.50**
1807/JMW		179797	1860286	LEGAL AD: ATHLETIC EQUIPMENT,P	24.78
WK011118		179520	63362	SUBSCRIPTION/TRANSPORTATION DEPT	100.89
WK121917		179471	63240	CSS SUBSCRIPTION	134.83
MODERN SUPPLY COMPANY, INC.					**$260.07**
1807/JMW		179749	1717120195	GAS CONTENT	153.15
1807/JMW		179749	0217125630	CYLINDER RENTAL 2017-2018	106.92
SHERWIN-WILLIAMS					**$255.98**
1807/JMW		179782	08410	PAINT SUPPLIES	175.72
1807/JMW		179782	00037	PAINT SUPPLIES	60.98
1807/JMW		179782	07586	PAINT SUPPLIES	10.83
1807/JMW		179782	12487	PAINT SUPPLIES	8.45
1807/JMW		179782	12461	PAINT SUPPLIES	8.45
1807/JMW		179782	012479	PAINT SUPPLIES	(8.45)
MONOPRICE, INC.					**$252.60**
1807/JMW		179750	16927358	HIGH SPEED CABLE,HDMI SPLITTER	226.37
1807SBDM		179649	16912093	HDMI CABLE	26.23
JULIE PERALTA					**$252.29**
1807/JMW		179762	63286	HH TRAVEL 11/16/17-12/14/17 (M.THOMPSON)	42.36
1807/JMW		179762	63287	HH TRAVEL 11/29-11/30/17 (M.STONE)	5.88
1807/JMW		179762	63288	HH TRAVEL 11/15/17-12/13/17 (H MORRIS)	45.92
1807/JMW		179762	63289	HH TRAVEL 11/13/17-12/18/17 (M.MORGAN)	12.12
1807/JMW		179762	63290	HH TRAVEL 11/15/17-12/14/17 (L.KEENE)	10.08
1807/JMW		179762	63291	HH TRAVEL 11/16/17-12/19/17 (HCHS)	15.12
1807/JMW		179762	63292	HH TRAVEL 12/13/17-12/18/17 (T.GARDNER)	5.04
1807/JMW		179762	63293	HH TRAVEL 11/16/17-12/12/17 (JM CUELLAR)	79.80
1807/JMW		179762	63294	HH TRAVEL 12/14/17 (C.CUELLAR)	15.96
1807/JMW		179762	63295	HH TRAVEL 11/7/17-11/28/17 (S.BURRIS)	11.75
1807/JMW		179762	63296	HH TRAVEL 11/14/17-12/12/17 (T.BROCATO)	8.26
UNIVERSITY OF MISSISSIPPI					**$250.00**
1807/JMW		179804	63348	COLONEL REB DESIGN TRADEMARK LICENSE	250.00
PAMELA K. PHELPS					**$246.75**
1807TM		179551	63325	5TH GR KY SOCIAL STUDIES	148.05

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PAMELA K. PHELPS					**$246.75**
1807TM		179551	63326	5TH GR TEXBOOKS	98.70
CARDINAL ICE EQUIP CO					**$243.92**
1807/JMW		179689	205684IN	SINGLE ICE THICK CONTROL	243.92
DEMCO, INC.					**$241.64**
1807SBDM		179634	6271786	BOOK TAPE,DOTS	241.64
HERITAGE-CRYSTAL CLEAN, LLC					**$239.48**
1807/JMW		179720	14877907	CLEANING TANK SERVICE	239.48
A T & T MOBILITY					**$228.26**
WK010218		179486	63271	C.CLOUTIER HOT SPOT	42.09
WK011118		179510	63356	M.STANELY CELL PHONE	186.17
CINTAS FIRST AID & SAFETY					**$224.42**
1807/JMW		179696	8403458545	FIRST AID SUPPLIES	224.42
TRACEY WILLIAMS					**$224.16**
1807/JMW		179810	63304	2017 BOARD MEETING TRAVEL	224.16
LISA BAIRD					**$223.68**
1807/JMW		179682	63279	2017 BOARD MEETING TRAVEL	223.68
B & H PHOTO-VIDEO					**$217.95**
1807SBDM		179623	133935158	SONY HANDYCAM,SDXC CARD	217.95
SHAWNA EVANS					**$217.74**
WK011118		179512	63049	FALL INSTITUTE	217.74
MIKAELA DORSETT					**$212.40**
WK121917		179451	63253	FRYSC FALL INSTITUTE	212.40
EMILY WEST					**$209.88**
WK121917		179473	63251	ACTE CAREER TEC VISION CONFERENCE	209.88
FRANKLIN COVEY CO, INC.					**$209.27**
1807TM		179558	32333109	ONSITE COACHING W/L.BREWER	209.27
WALMART COMMUNITY/SYNCB					**$205.72**
WK122117		179485	003766	CHRISTMAS FOR BG & SPOTT STUDE	205.72
ABBA PROMOTIONS, INC.					**$205.00**
1807/JMW		179670	INV24065	CUSTOM SIGNS	145.00
1807SBDM		179620	INV24187	SUPPLIES	60.00
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					**$204.00**
1807SBDM		179646	1420183	CRISSY SANDEFUR REGISTRATION	204.00
IFIXIT					**$202.06**
1807TM		179576	1516412	IPHONE 6 LCD SCREEN & DIGITIZE	202.06
AMERICAN FIDELITY ASSURANCE					**$202.00**
WK121917		179444	17103122939	403(b) PLAN FEE	202.00
PROJECTOR LAMP SOURCE					**$201.41**
1807SBDM		179656	1300028	PROJECTOR BULB	110.00
1807SBDM		179656	1303814	PROJECTOR BULB	91.41
AMERICAN BUS ASSOCIATES, INC.					**$197.08**
1807/JMW		179673	197472	REPAIR PARTS	197.08
SCHOLASTIC BOOK CLUBS					**$196.00**
1807TM		179605	43607592	BOOK LITERACY NIGHT BOOKS	196.00
SUREWAY #89					**$185.98**
1807TM		179613	109418	BACKPACK CLUB FOOD	112.07
1807TM		179613	109466	LITERACY NIGHT ITEMS	73.91
GALT HOUSE HOTEL AND SUITES					**$185.35**

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GALT HOUSE HOTEL AND SUITES					**$185.35**
WK010818		179498	459070341	MELANIE EICH LODGING	185.35
WORLDWIDE BATTERY CO, LLC					**$182.47**
1807/JMW		179813	39028	REPAIR PARTS	182.47
KYSPRA CONFERENCE					**$180.00**
1807/JMW		179739	63280	C.WILIAMS/M.MORTIS REGISTRATIO	180.00
CHARLOTTE BAUMGARTNER					**$178.04**
WK011618		179523	63386	TRAVEL	178.04
CARDINAL OFFICE SUPPLY					**$173.34**
1807/JMW		179690	IN1664404	BINDERS	116.76
1807/JMW		179690	IN1668979	CORRUGATED BOXES	29.10
1807FS		179531	IN1664761	OFFICE SUPPLIES	15.35
1807TM		179546	IN1668500	TAPE DISPENSER, HIGHLIGHTERS	12.13
KSTA					**$165.00**
1807SBDM		179644	185568	SHERRY BLOSSER REGISTRATION	165.00
PEARSON EDUCATION					**$164.30**
1807/JMW		179761	11458442	EXAMINER RECORD BOOKS,RECORD F	164.30
GOLDEN GLAZE BAKERY, INC.					**$160.68**
1807/JMW		179712	63274	DIPPED COOKIES	52.80
1807TM		179565	63329	DOZEN ASSORTED DONUTS	62.93
1807TM		179565	63330	5 DOZEN HOUSE ASSORTMENT DONUT	44.95
KENDAL WILLIAMS					**$160.42**
WK121917		179475	63095	CEC CONF.	160.42
PAPA JOHN'S PIZZA					**$158.89**
1807/JMW		179758	S0519177317	PIZZA/CAIRO CHILDCARE PARTY	75.39
1807/JMW		179758	S0519177323	PIZZA/BEND GATE CHILDCARE	83.50
AIRGAS MID AMERICA					**$150.19**
1807/JMW		179671	9070915838	BOTTLED GAS	150.19
NAEYC					**$150.00**
1807TM		179591	235090	NAEYC PREMIUM LEVEL MEMBERSHIP	150.00
MISTY GARRETT					**$150.00**
1807TM		179586	63339	WARM UP JERSEYS	150.00
KASC					**$150.00**
1807TM		179581	14218	KASC CONF./D.TOWNSEND	150.00
BROOKE OWENS					**$145.00**
WK121917		179468	63254	REIMBURSE CHILDCARE FEES	145.00
SUCCESSORIES					**$141.83**
1807/JMW		179787	IN5680350	LEADERSHIP COMPASS NOTEPADS	141.83
KIM BLYTHE					**$139.35**
WK010818		179493	63306	HECC CONFERENCE	139.35
MARY BULLOCK					**$138.11**
1807TM		179544	63322	CHRISTMAS B.G.STUDENT,CLOTHES,SOCKS,BO	111.19
1807TM		179544	63366	MILEAGE 12/8-12/21/17	26.92
LISA RISLEY					**$137.62**
1807TM		179603	63378	POLAR EXPRESS NIGHT ITEMS	137.62
WEX FLEET BUSINESS					**$136.17**
WK011118		179522	52578533	FUEL	136.17
AMERICAN TIME & SIGNAL CO					**$133.80**
1807/JMW		179675	793575	MOTOR	133.80
TERRY RACHAEL ADAMS					**$133.32**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERRY RACHAEL ADAMS					**$133.32**
WK122017		179476	63257	PIMSER	133.32
CASSIE AUSTIN					**$128.48**
WK121917		179445	63247	PIMSER ASSESS TRAINING	128.48
TIFFANY WOOD					**$124.90**
1807/JMW		179801	63301	SHEET CAKE	75.00
1807TM		179617	63344	CUPCAKES, COOKIES/NMS	49.90
BIO-RAD LABORATORIES, INC.					**$120.00**
1807SBDM		179627	902511576	BACTERIA TRANSFORMATION	120.00
DONETA WILLIAMS					**$117.60**
WK121917		179474	63241	IC INTERCHANGE	117.60
PIRANHA SHREDDING AND RECYCLING, INC.					**$117.00**
1807/JMW		179765	111666	SHREDDING	36.00
1807/JMW		179765	114390	SHREDDING	36.00
1807SBDM		179653	114195	SHREDDING	45.00
JOHN DAILY'S SURPLUS					**$115.95**
1807/JMW		179730	6853	2" ANGLE	96.00
1807/JMW		179730	6852	2" ANGLE	19.95
KMEA					**$110.00**
WK121917		179466	63236	ALL STATE BAND REGISTRATIONS	110.00
AMANDA LACER					**$109.58**
1807TM		179582	63337	MILEAGE 7/12-12/14/17	109.58
CONNIE GRASTY					**$107.68**
1807/JMW		179715	63275	POLICY REVIEW TRAVEL	107.68
MELANIE EICH					**$106.19**
WK010818		179496	63308	ACADEMIC TEAM COACH TRAINING	49.93
WK010818		179496	63318	PIMSER	56.26
XUE JIN CHEN					**$100.95**
1807FS		179538	63394	LUNCH ACCOUNT REIMBURSEMENT	100.95
BRIAN BAILEY					**$100.80**
WK121917		179446	63227	TECH DIRECTOR MEETING	100.80
REBECCA MAYES					**$99.40**
1807FS		179534	63393	LUNCH ACCOUNT REIMBURSEMENT	99.40
OBERST PRINTING COMPANY					**$99.00**
1807/JMW		179756	72000	MEDICAL FORMS	99.00
DLP LAMPSOURCE					**$99.00**
1807SBDM		179635	11934	PROJECTOR BULB	99.00
PARK MACHINE & SUPPLY CO					**$96.68**
1807/JMW		179759	344964	WRENCHES, PLIERS	72.74
1807/JMW		179759	345273	FLEXIBLE COUPLINGS	13.96
1807/JMW		179759	346178	MIP PUSH ADAPTER,TEFLON TAPE	9.98
ETA CUISENAIRE					**$93.44**
1807TM		179555	60056693	VERSA TILES ANSWER CASE/SMS B.	93.44
JAMIE S. LIKE					**$93.24**
1807TM		179585	63338	MILEAGE 11/1-11/29/17	46.62
1807TM		179585	63375	MILEAGE 12/1-12/31/17	46.62
TONY W FANOK					**$91.56**
1807TM		179557	63369	MILEAGE 11/2-12/18/17	91.56
ANGIE CUNNINGHAM					**$89.25**
1807TM		179549	63367	MILEAGE 11/6-12/11/17	89.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY COX					**$88.62**
1807TM		179548	63323	MILEAGE 12/4-12/18/17	88.62
PURCHASE POWER					**$87.43**
WK011118		179519	63361	POSTAGE/SUPPLIES	87.43
KRISTIE PALUMMO					**$87.36**
1807TM		179596	63376	MILEAGE 11/1-12/13/17	87.36
NAPA AUTO PARTS					**$85.08**
1807/JMW		179753	024840	FAN BELT	42.54
1807/JMW		179753	024795	FAN BELT	42.54
BERNARD A TEETER					**$85.00**
1807/JMW		179784	62702	STORAGE	85.00
LITERACY RESOURCES					**$84.99**
1807SBDM		179647	26210	PHONEMIC AWARENESS	84.99
COURTNEY FRENCH					**$83.88**
1807TM		179560	63371	MILEAGE 12/4 -1/8/18	83.88
THE ORIGINAL MR B'S PIZZA & WINGS					**$77.26**
1807/JMW		179751	204	CHEESE STICKS,FRIED PICKLES,PI	77.26
WHAYNE SUPPLY CO					**$73.91**
1807/JMW		179808	INV00663258	SEAL O RING,PLUG	23.84
1807/JMW		179808	INV00665826	SEAL O RINGS	14.14
1807/JMW		179808	INV00671394	REGULATOR TIP,GASKET	35.93
LORI FULKERSON					**$71.69**
1807TM		179562	63328	MILEAGE 11/8-12/14/17	71.69
SANDY PRITCHETT					**$68.46**
1807TM		179600	63351	MILEAGE 12/1-12/19/17	68.46
SHERRI HOGG-HAZELWOOD					**$67.62**
1807TM		179572	63335	MILEAGE 12/1-12/19/17	67.62
AMBER STONE					**$66.40**
1807TM		179612	63343	MILEAGE 11/28-11/30/17	66.40
CINDY WILLIAMS					**$65.94**
1807/JMW		179809	63303	TRAVEL 11/28/17-12/13/17	65.94
AMBER VANMETER					**$65.89**
WK121917		179472	63246	IC CONFERENCE	65.89
GREEN RIVER FIREFIGHTERS ASSOCIATION					**$65.00**
WK011118		179514	63359	CHRIS NEWMAN REGISTRATION	65.00
CASCADE DAFO, INC.					**$63.71**
1807TM		179547	A55754	PATTIBOB SHOE INSERTS	63.71
SUREWAY #88					**$63.47**
1807/JMW		179789	236785	MINTS,CANDY,COOKIES,SHERBERT	63.47
MISTY SHAW					**$60.94**
WK121917		179469	63252	PREPARE WORKSHOP/CRISIS INTERVENTION	60.94
T-P FLOWER & GIFT SHOP					**$59.93**
1807/JMW		179793	455361	T.FRENCH WIND CHIMES	34.93
1807TM		179616	0454951	VIC - FLOWERS FOR VOLUTEERS	25.00
GOLDEN CORRAL					**$59.67**
1807TM		179564	F0097	FIELD TRIP LUNCHES	59.67
KAPLAN EARLY LEARNING COMPANY					**$54.72**
1807TM		179580	0004648924	JUMBO STAMP PADS/MULTIPLE COLO	54.72
KELLY FREDERICK					**$52.92**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KELLY FREDERICK					**$52.92**
1807TM		179559	63370	MILEAGE 12/4-12/19/17	52.92
AMAZON.COM					**$52.53**
WK010218		179487	476465757957	FLEXIBLE PENCILS, MARBLE FIDGE	52.53
TARYN ROBERTS					**$50.18**
WK010818		179506	63315	PIMSER	50.18
KENTUCKY STATE TREASURER					**$50.00**
WK011118		179516	63357	BIRTH CERTIFICATES/3 BAUGHIN,NIXON,GENTR	30.00
WK011118		179517	63363	CAN CHECK/E.DOUGLAS	10.00
WK121917		179464	63237	CAN CHECK/B.ANDERSON	10.00
FRYSCKY INC.					**$50.00**
1807TM		179561	10725	COALITION DUES/NMS-A.CURLIN	40.00
1807TM		179561	292810516	REGION 2 CONF./S.EVANS	10.00
MIKE WALLER					**$48.70**
1807/JMW		179807	63302	2017 BOARD MEETING TRAVEL	48.70
FEDEX					**$47.36**
WK011118		179513	602404593	SHIPPING CHARGES	13.24
WK011118		179513	603096570	SHIPPING CHARGES	34.12
RITA HERRON					**$46.90**
1807/JMW		179721	63368	FEED WHEEL ROLLER FOR FOLDING MACHINE	46.90
KYCEC-CC					**$45.00**
WK010818		179503	63320	KELLY KLAUSING REGISTRATION	45.00
KYCASE					**$45.00**
1807SBDM		179645	63321	CHEYENNE LEAVELLE REGISTRATION	45.00
DEACONESS URGENT CARE					**$45.00**
1807/JMW		179700	0032812900	WORKER COMP DRUG SCREENS	45.00
PEARSON ASSESSMENTS-PRINT SERVICES					**$43.00**
1807/JMW		179760	11442801	SCHOOL READINESS	43.00
VICTOR DOTY					**$42.33**
1807TM		179552	63327	MILEAGE 11/6-12/18/17	42.33
ELAINE CUNNINGHAM					**$41.58**
1807TM		179550	63324	MILEAGE 12/5-12/14/17	41.58
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$40.00**
1807TM		179554	5541	DOOR PRIZES FOR REGIONAL MEETI	40.00
JULIE HOLLAND					**$39.69**
1807TM		179573	63336	MILEAGE 12/4-12/18/17	39.69
CENTURYLINK					**$37.37**
WK011618		179524	1428814876	Voice Services and Hardware -	37.37
KENNETH CLEMENT					**$37.00**
WK121917		179448	63248	CDL TESTING,PERMIT,LICENSE	37.00
ARK THERAPUTIC SERVICES, INC.					**$36.98**
WK010218		179488	63269	ORDER 142350 /SIP TIP FLOW VALVE	36.98
APRIL PERRY					**$36.71**
1807/JMW		179764	63297	HH TRAVEL 12/5/17-12/19/17	18.65
1807TM		179597	63377	MILEAGE 12/4-12/19/17	18.06
ASHLEY HAWKINS					**$31.50**
1807TM		179569	63333	DELIVERY OF CHRISTMAS PRESENTS	31.50
MICHELLE HILLENBRAND					**$30.45**
1807TM		179571	63334	MILEAGE 12/1-12/15/17	30.45

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KATHY NEWMAN					**$28.49**
1807FS		179532	63392	SHOE REIMBURSEMENT	28.49
ALICIA MAYS					**$26.88**
1807TM		179587	63340	MILEAGE 12/5-12/13/17	26.88
JULIAN'S TECH SUPPLY, LLC					**$26.35**
1807/JMW		179733	38948	RIM EASE,TREAD DEPTH GAUGES	26.35
JO ANN LACER					**$26.04**
WK011618		179528	63387	TRAVEL	26.04
BONNIE GELKE					**$26.04**
1807TM		179563	63372	MILEAGE 12/1-12/13/17	26.04
INDEPENDENT STATIONERS, INC.					**$25.88**
1807SBDM		179640	SI00262272	TRANSPARENT TAPE	25.88
TEACHERS PAY TEACHERS					**$25.74**
1807SBDM		179665	57300052	FLUENCY MATERIALS	25.74
GRAINGER, INC.					**$25.51**
1807/JMW		179714	9654027896	UTILITY KNIFE/BLADE	25.51
SERVER SUPPLY.COM, INC.					**$25.50**
1807/JMW		179780	3185929	RESTOCKING FEE	25.50
BRADFORD SUPPLY CO					**$23.98**
1807/JMW		179685	2012987	CLAMP REPAIR	23.98
SCOTT HERSCHELMAN					**$23.84**
WK121917		179463	63249	SKILLS USA LEADERSHIP TRAINING	23.84
DOUG MINGS					**$22.68**
1807TM		179589	63341	MILEAGE 11/21-12/19/17	22.68
RHONDA WILSON					**$22.00**
1807TM		179619	63379	DRY CLEAN FRC TABLE CLOTH	22.00
JUDY HALL					**$22.00**
WK010218		179489	63270	REIMBURSE SUB PHYSICAL	22.00
SALLY SUGG					**$21.62**
1807/JMW		179788	63299	2017 BOARD MEETING TRAVEL	21.62
WES SMITH					**$20.13**
1807/JMW		179783	63298	2017 BOARD MEETING TRAVEL	20.13
STEPHANIE SCHROEDER					**$20.00**
1807/JMW		179779	63365	REIMBURSE CDL LICENSE	20.00
SUE ELLEN CLEMENTS					**$19.92**
1807/JMW		179697	63273	REIMBURSE TABLECLOTHS	19.92
ANGELA KRISTIN JOHNSON					**$15.00**
1807/JMW		179731	63346	REIMBURSE CHILDCARE CLASS	15.00
NOCTI					**$13.00**
1807TM		179593	0033348IN	HEALTHCARE CORE TEST	13.00
BUTCH & BILLY'S DIESEL, INC.					**$9.78**
1807/JMW		179688	85250	HOSE	9.78
T & A LOCKS/SECURITY					**$9.00**
1807/JMW		179792	12421	KEYS	9.00
A T & T ONE NET SERVICE					**$2.90**
WK121917		179442	1267253174	Voice Services and Hardware -	2.90
Grand Total Paid Warrants:					**$3,523,963.93**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1806CCFR	31,316.06
1806SLWI	425,111.40
1806WIRE	420,228.11
1807/JMW	1,389,260.12
1807FS	23,607.88
1807SBDM	58,552.78
1807TM	79,019.07
1807wir	243,512.41
SLWI1806	16,531.01
wir1806	208,399.23
WK010218	153.60
WK010518	232,258.62
WK010818	63,160.89
WK011118	33,651.70
WK011618	53,721.74
WK121917	153,046.43
WK122017	92,227.16
WK122117	205.72
Grand Total Paid Warrants for Approval:	**$3,523,963.93**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,976,086.48
2	State & Federal Grants	89,473.98
21	School Activity Fund	4,904.13
360	Construction Projects	960,604.34
400	Bond Payment Fund	340,837.71
51	Child Nutrition	148,153.57
52	Childcare Centers	3,903.72
Grand Total:		**$3,523,963.93**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________