

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: January 23, 2018 and February 19, 2018

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					\$482,681.97
1807WIRE		92767	63437	FEDERAL TAXES 1/25/18 PAYROLL	237,651.19
1807WIRE		92768	63438	FICA/MEDICARE 1/25/18 PAYROLL	70,215.70
1808wir		92773	63591	FEDERAL TAXES 2/9/18	50,150.72
1808wir		92774	63592	FICA/MEDICARE 2/9/18 PAYROLL	124,664.36
KY STATE TREAS-TCHR RET					\$435,639.17
1807SLWI		11208	63432	KTRS 1/25/18 PAYROLL	417,846.35
1807SLWI		11209	63433	KTRS SPECIAL PAYROLL 1/25/18	548.03
1808SLWI		11210	63585	KTRS CLASSIFIED PAYROLL 2/9/18	17,244.79
KENTUCKY RETIREMENT SYSTEMS					\$208,622.94
WI1807		92766	63440	CERS CONTRIBUTIONS (JAN 2018)	208,622.94
DANCO CONSTRUCTION					\$139,068.30
1808/JMW		180103	016	SPOTTSVILLE SCHOOL CONSTRUCTIO	139,068.30
GORDON FOOD SERVICE, INC.					\$129,413.90
1808/JMW		180127	183340637	TATER TOTS,YOGURT,CHIPS,POPCOR	82.97
1808/JMW		180127	183236350	FRENCH TOAST STICKS,PANCAKE WR	229.99
1808/JMW		180127	183691405	LUNCH KITS	65.03
1808/JMW		180127	183396838	SALTINES FOR NURSE OFFOICE	53.60
1808/JMW		180127	183396826	SWEETENER,CREAMER,FOAM SUPS	169.56
1808/JMW		180127	183091787	STRING CHEESE,YOGURT,CHIPS,CRA	451.04
1808/JMW		180127	183340633	POTATO ROUNDS,HOT DOGS,PIZZA,C	453.61
1808/JMW		180127	183181003	YOGURT,CHEESE,YOGURT,CORN CHIP	450.27
1808/JMW		180127	183180999	STRING CHEESE,YOGURT,CHIPS,APP	507.23
1808/JMW		180127	874149602	CHIPS,POPCORN,POPTARTS,GRANOLA	112.88
1808/JMW		180127	182910547	CHEESE,YOGURT,CORN,ANIMAL CRAC	239.72
1808/JMW		180127	183396831	CRACKERS,CHEEZ-ITS,CEREAL BARS	301.59
1808/JMW		180127	182967340	GRAPES,MUFFINS,FRIES,PIZZA,CRI	250.21
1808TM		179948	182490520	YOGURT BARS,PUDDING, POPCORN,	176.79
1808TM		179948	182324971	SOUP,CHIPS,ORANGES,CRACKERS,FR	497.19
1808TM		179948	618903	REBATE 15900	(19.22)
1808TM		179948	10727368	ORANGES IN JUICE	(19.40)
1808TM		179948	874147105	FOAM CUPS	11.90
1808TM		179948	183396834	BACKPACK FOOD	425.72
WK012318		179826	183181000	FOOD AND SUPPLIES	39,042.20
WK012918		179846	183396832	FOOD AND SUPPLIES	5,685.70
WK020518		179863	183477598	FOOD AND SUPPLIES	38,732.90
WK021218		179885	183631897	FOOD AND SUPPLIES	41,512.42
KENTUCKY STATE TREASURER					\$117,367.31
1807WIRE		92769	63439	STATE TAXES 1/25/18 PAYROLL	87,232.76
1808wir		92772	63590	STATE TAXES 2/9/18 PAYROLL	30,134.55
CITY OF HENDERSON					\$100,235.99
WK012318		179817	63408	UTILITIES (DEC 2017)	95,654.86
WK012918		179843	63427	UTILITIES	351.50
wk012918		179851	63431	UTILITIES	1,812.95
WK020518		179858	63479	UTILITY ASSISTANCE/ #408712800 RHODES	200.00
WK020618		179879	63486	UTILITIES	2,216.68
HENRY'S PLUMBING, INC.					\$81,990.00
1808/JMW		180136	14	NEW SPOTTSVILLE SCHOOL CONSTRU	81,990.00
NORTH COAST/RSG					\$78,880.00
1808/JMW		180174	X429164	NEW SPOTTSVILLE SCHOOL MATERIA	78,880.00
O'BRYAN CONTRACTING & LEASING, INC.					\$75,042.67
1808/JMW		180175	001	HCHS OFFICE ENCLOSURE	75,042.67
HOME OIL & GAS CO., INC.					\$60,399.78
1808/JMW		180140	033220	DIESEL FUEL	17,436.87
1808/JMW		180140	000070	GASOLINE	3,119.08

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HOME OIL & GAS CO., INC.					\$60,399.78
1808/JMW		180140	165235	LUBRICANTS	1,509.75
1808/JMW		180140	165234	LUBRICANTS	524.70
1808/JMW		180140	033164	DIESEL FUEL	17,152.49
1808/JMW		180140	033237	DIESEL FUEL	17,546.58
1808/JMW		180140	000226	GASOLINE	3,110.31
NUCOR CORPORATION					\$38,000.00
1808/JMW		180229	9000377826	SPOTTSVILLE SCHOOL MATERIALS	11,868.83
1808/JMW		180229	9000377993	SPOTTSVILLE SCHOOL MATERIALS	26,131.17
PRAIRIE FARMS DAIRY, INC.					\$36,550.47
1808/JMW		180192	9077390	MILK	42.60
1808/JMW		180192	9073944	MILK	42.60
1808/JMW		180192	9072209	MILK	31.95
1808/JMW		180192	9079094	MILK	21.30
1808/JMW		180192	9075560	MILK	31.95
1808/JMW		180192	9073790	MILK	63.90
1808/JMW		180192	9075554	MILK	53.25
1808/JMW		180192	9079088	MILK	63.90
1808/JMW		180192	9072193	MILK	31.95
1808/JMW		180192	9079080	MILK	31.95
1808/JMW		180192	9073787	MILK	21.30
1808/JMW		180192	9075552	MILK	21.30
1808/JMW		180192	9072186	MILK	42.60
1808/JMW		180192	9079085	MILK	10.65
1808/JMW		180192	9075543	MILK	53.25
1808/JMW		180192	9072202	MILK	53.25
1808/JMW		180192	9079073	MILK	74.55
1808/JMW		180192	9072182	MILK	53.25
1808/JMW		180192	9075542	MILK	53.25
1808/JMW		180192	9079071	MILK	53.25
1808/JMW		180192	9075549	MILK	31.95
1808/JMW		180192	9072199	MILK	31.95
1808FS		179913	9072411	MILK AND JUICE AND ICE CREAM	35,634.57
JOHNS MANVILLE					\$35,351.11
1808/JMW		180147	901649754	MATERIALS FOR SPOTTSVILLE SCHO	29,261.11
1808/JMW		180147	901652365	MATERIALS FOR SPOTTSVILLE SCHO	6,090.00
STEWART RICHEY CONTRACTING GROUP					\$34,174.80
1808/JMW		180209	12	NEW SPOTTSVILLE ELEMENTARY CON	34,174.80
MECHANICAL CONSULTANTS, INC.					\$33,000.00
1808/JMW		180164	18109	25 TON TRANE UNIT AT BEND GATE	33,000.00
KENTUCKY STATE TREASURER					\$29,602.10
1807CCFR		3031	63476	FEDERAL REIMBURSEMENT (JAN 2018)	29,602.10
DEFERRED COMPENSATION SYS					\$18,955.00
1807WIRE		92765	63436	1/25/18 PAYROLL	14,190.00
1808wir		92771	63589	2/9/18 PAYROLL	4,765.00
KENERGY					\$18,265.59
1808/JMW		180152	63581	UTILITIES	1,112.92
WK021218		179890	63541	UTILITIES	17,152.67
CODELL CONSTRUCTION COMPANY					\$17,893.24
1808/JMW		180097	0018	SPOTTSVILLE SCHOOL CONTRACTOR	15,465.00
WK012918		179844	1BOND	ADDITIONAL SERVICES/SPOTTSVILLE	2,428.24
HENDERSON MUNICIPAL POWER & LIGHT					\$17,232.50
1808/JMW		180135	0108611IN	Wired and Wireless Internet Se	17,232.50
POMEROY IT SOLUTIONS, INC.					\$15,388.28

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POMEROY IT SOLUTIONS, INC.					\$15,388.28
1808/JMW		180191	301280192	DELL CONFERENCE ROOM MONITOR 70"	3,325.00
1808TM		179977	3012684565	OptiPlex 3050	11,742.20
1808TM		179977	301284116	HP LASERFET PRO 400 PRINTER	321.08
METLIFE					\$14,630.88
1808/JMW		180167	63583	GROUP LIFE PREMIUMS (JAN 2018)	7,315.44
WK012318		179831	63419	GROUP LIFE PREMIUMS (DEC 2017)	7,315.44
CDW GOVERNMENT, LLC					\$14,101.97
1808/JMW		180091	LJB9593	GOOGLE CHROME LICENSES	3,750.00
1808/JMW		180091	LHN8777	C2G HDMI M TO VGA F DONGLE	271.20
1808/JMW		180091	LMT6149	ADAP CARD,CABLE	107.67
1808/JMW		180091	LPN0988	Classroom Hardware - Not works	(149.26)
1808/JMW		180091	LNT0010	CAT5 USB EXT KIT	218.74
1808/JMW		180091	LJR1338	Classroom Hardware - Not works	223.89
1808SBDM		180012	LKK6727	PRINTER BATTERY	15.15
1808SBDM		180012	LHH7665	CONVERTER DONGLE	37.32
1808SBDM		180012	LHZ0884	VGA OVER CAT5 EXTENDER KIT	109.37
1808SBDM		180012	LJS3995	PROJECTOR	311.24
1808SBDM		180012	LJN0094	CONVERTER DONGLES	95.73
1808TM		179932	LLJ3078	CHROMEBOOKS	725.00
1808TM		179932	LLQ1158	CHROMEBOOKS	7,540.00
1808TM		179932	LHS0842	DUAL MONITOR STAND	75.08
1808TM		179932	LHS6189	DUAL MONITOR STAND	229.50
1808TM		179932	LHX0023	LASERJET PRO	324.89
1808TM		179932	LHQ1422	SYSTEM 44 HEADPHONES W/MIC	216.45
HENDERSON COUNTY SHERIFF DEPARTMENT					\$13,498.96
1808SHER		179881	63497	TAX COLLECTION COMMISSION	13,498.96
INDIANA DEPARTMENT OF REVENUE					\$13,326.14
1808wir		92770	63588	STATE TAXES (JAN 2018)	13,326.14
ALPHA LASER & IMAGING, LLC					\$12,516.94
1808/JMW		180065	IN303424	INK CARTRIDGES	64.00
1808/JMW		180065	IN303456	COPIER USAGE 12/5/17-1/4/18	51.72
1808/JMW		180065	IN303422	INK CARTRIDGES	104.00
1808/JMW		180065	IN303457	IR2230 USAGE 12/5/17-1/4/18	6.77
1808/JMW		180065	IN302955	301SPF/1107EX USAGES 12/2/17-1/1/18	331.44
1808/JMW		180065	IN303459	COPIER USAGE 12/9/17-1/8/18	40.06
1808/JMW		180065	IN302491	INK CARTRIDGES	98.00
1808/JMW		180065	IN302956	LD625C USAGE 10/4/17-11/3/17 PD CENTER	127.88
1808/JMW		180065	IN304084	INK CARTRIDGE	49.00
1808/JMW		180065	IN300779	INK CARTRIDGE	32.00
1808/JMW		180065	IN304085	INK CARTRIDGES	352.96
1808/JMW		180065	IN304079	INK CARTRIDGES	337.00
1808SBDM		180006	IN303151	COPIER USAGES 10/5/17-11/4/17	1,523.51
1808SBDM		180006	IN304088	INK CARTRIDGES	394.00
1808SBDM		180006	IN304080	INK CARTRIDGES	117.00
1808SBDM		180006	IN303458	IR1330/LD370SP/7502SP USAGES 12/5/17-1/4/18	182.70
1808SBDM		180006	IN302375	INK CARTRIDGES	216.30
1808SBDM		180006	IN302958	LD370/8100EX USAGE 12/1/17-12/31/17	352.68
1808SBDM		180006	IN302952	IR3300 USAGE 12/1/17-12/31/17	11.99
1808SBDM		180006	IN304082	INK CARTRIDGES	459.00
1808SBDM		180006	IN301583	LD370/MP6000/7503 USAGES 10/5/17-11/4/17	262.97
1808SBDM		180006	IN302966	LD360/301SPR USAGES 11/15/17-12/14/17	62.13
1808SBDM		180006	IN300793	INK CARTRIDGES	576.96
1808SBDM		180006	IN302382	INK CARTRIDGES	122.00
1808SBDM		180006	IN298140	INK CARTRIDGES	99.00
1808SBDM		180006	CM204214	INK CARTRIDGES	(162.00)
1808SBDM		180006	IN303678	INK CARTRIDGES	188.97

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ALPHA LASER & IMAGING, LLC					\$12,516.94
1808SBDM		180006	IN302954	COPIER USAGES 11/5/17-12/4/17	118.63
1808SBDM		180006	IN302963	USAGES 11/17/17-12/16/17	147.60
1808SBDM		180006	IN302961	IR5020 USAGE 11/5/17-12/4/17	4.36
1808SBDM		180006	IN302960	MP7502SP/5020 USAGES 12/1/17-12/31/17	383.55
1808SBDM		180006	IN302964	8100EX USAGE 12/1/17-12/31/17	338.09
1808SBDM		180006	IN302965	7502SP/C8002SP USAGES 11/15/17-12/14/17	386.25
1808SBDM		180006	IN299274	INK CARTRIDGES	416.00
1808SBDM		180006	IN303418	INK CARTRIDGES	397.00
1808SBDM		180006	IN303497	7502SP/C8002SP USAGE 12/15/17-1/14/18	351.16
1808SBDM		180006	IN292649	COPIER USAGES 6/5/17-7/4/17	50.62
1808SBDM		180006	IN294012	COPIER USAGES 7/5/17-8/4/17	50.66
1808SBDM		180006	IN299316	COPIER USAGES 9/5/17-10/4/17	50.67
1808SBDM		180006	IN302373	INK CARTRIDGES	388.00
1808SBDM		180006	IN302741	REBUILT FUSER	135.58
1808SBDM		180006	IN302959	COPIER USAGES 12/1/17-12/31/17	352.80
1808SBDM		180006	IN303460	LD360/3352SP USAGES 12/4/17-1/3/18	196.26
1808SBDM		180006	IN303423	INK CARTRIDGES	330.00
1808SBDM		180006	IN299393	COPIER USAGES 10/1/17-10/31/17	461.22
1808SBDM		180006	IN299759	INK CARTRIDGES	525.99
1808SBDM		180006	IN304081	INK CARTRIDGES	234.99
1808TM		179921	IN302957	Printing Services - Classroom,	544.23
1808TM		179921	IN302967	COPY COUNT 11/4-12/3/17	0.89
1808TM		179921	IN302962	COPY 11/20-12/19/17	650.35
CAMBRIDGE EDUCATIONAL					\$12,344.65
1808TM		179928	226154	ACT/PLAN 26D, ACT 1163E	12,344.65
CONSOLIDATED PAPER GROUP, INC.					\$12,065.29
1808/JMW		180098	217115B	TOILET TISSUE	195.60
1808/JMW		180098	219417	TRASH CANS,TOILET TISSUE,MOP SYSTEM,BAT	535.83
1808/JMW		180098	217965B	CAN LINERS	941.92
1808/JMW		180098	217115A	BATTERIES	46.92
1808/JMW		180098	222005	ELITE MATS	457.16
1808/JMW		180098	221348	TOILET TISSUE,GLOVES	2,697.46
1808/JMW		180098	218649	URINAL SCREENS	309.00
1808/JMW		180098	217965A	CAN LINERS,KITCHEN TOWELS	80.50
1808/JMW		180098	220344A	CLEAR LINERS	17.29
1808/JMW		180098	221008	SPRAY BOTTLES,VINYL GLOVES	935.10
1808/JMW		180098	220344	TOILET TISSUE,MOPHEADS,BROOMS	3,175.03
1808/JMW		180098	222628	URINAL SCREENS,GLOVES,CLEAR LINERS	2,524.48
1808/JMW		180098	221348A	KITCHEN TOWELS	96.60
1808/JMW		180098	221840	VINYL GLOVES	52.40
HAZEX CONSTRUCTION CO., INC					\$11,977.90
1808/JMW		180133	HEN178559	PARKING LOT REPAIR/TRANSPORTATION	11,977.90
EAGLE ONE SUPPLY, LLC					\$11,750.00
1808/JMW		180113	2510	MATERIALS FOR NEW SPOTTSVILLE	11,750.00
IRVING MATERIALS, INC.					\$10,920.75
1808/JMW		180144	20212736	MATERIALS FOR NEW SPOTTSVILLE	1,224.00
1808/JMW		180144	20222335	MATERIALS FOR NEW SPOTTSVILLE	924.00
1808/JMW		180144	20224091	MATERIALS FOR NEW SPOTTSVILLE	6,648.75
1808/JMW		180144	20267121	MATERIALS FOR NEW SPOTTSVILLE	2,124.00
ARCHITECTURAL SALES					\$9,284.00
1808TM		179924	SI1811292	FISHEYE NETWORK CAMERAS, LICEN	1,754.00
1808TM		179924	SI1811370	ASSESS CONTROL COMPONENTS TO I	7,530.00
KEDC					\$9,259.44
1808/JMW		180151	23924	SOCIAL SENTINEL ONLINE MONITORING	9,259.44
PERMA-BOUND					\$9,142.25

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PERMA-BOUND					\$9,142.25
1808/JMW		180185	175706601	BOOKS	103.47
1808/JMW		180185	175706600	BOOKS	1,567.89
1808/JMW		180185	175706602	BOOKS	22.40
1808SBDM		180031	176296000	BOOKS	3,839.57
1808SBDM		180031	174395302	LIBRARY BOOKS	20.88
1808SBDM		180031	174395301	LIBRARY BOOKS	268.76
1808SBDM		180031	175544000	LIBRARY BOOKS	3,319.28
KENTUCKY UTILITIES CO.					\$9,092.35
WK013118		179854	63434	UTILITIES	9,057.95
WK020518		179869	63471	UTILITIES	34.40
DAKTRONICS, INC.					\$8,940.00
1808/JMW		180102	6769355	HCHS SCOREBOARDS-MAIN GYM	8,940.00
GREAT LAKES HOTEL SUPPLY					\$7,783.00
1808/JMW		180130	KY0693	NEW SPOTTSVILLE SCHOOL MATERIA	7,783.00
KSBA					\$7,433.73
1808/JMW		180155	1801118	MEDICAID BILLING (DEC 2017)	7,433.73
APPIA					\$7,080.35
WK020518		179856	63466	Voice Services and Hardware -	7,080.35
HILLYARD, INC.					\$6,984.49
1808/JMW		180138	602843463	CUSTODIAL SUPPLIES	2,489.00
1808/JMW		180138	602843464	CLEANING PADS	40.92
1808/JMW		180138	602843379	FOAM FILTER KIT,CORD ASSY,AXLE ASSY	376.23
1808/JMW		180138	602851742	HOSE DRAIN	94.30
1808/JMW		180138	602851839	CLEANING PADS,DEFOAMER,NUTRA-RINSE	467.88
1808/JMW		180138	602851741	TANK FILLER CAP,FILTERS,FILLER TUBS,MANIFC	136.26
1808/JMW		180138	602870015	SCREWS,FLAT WASHERS,CLAMP HOSES,WATEF	567.29
1808/JMW		180138	602870016	WINDOW CLEANER,TOP CLEAN,RE-JUV-NAL,MO	2,812.61
LOWE'S HOME IMPROVEMENT-HENDERSON					\$6,290.90
1808/JMW		180159	909251	VARIABLE ROTARY TOOL,CONDUIT,E	164.05
1808/JMW		180160	902771	BUILDING SUPPLIES	8.34
1808/JMW		180160	907198	PLUMBERS PUTTY	14.85
1808/JMW		180160	02481	TREATED WOOD,MAILBOX POST	31.84
1808/JMW		180160	02764	BUILDING SUPPLIES	13.68
1808/JMW		180160	902935	BUILDING SUPPLIES	154.07
1808/JMW		180160	902137	BUILDING SUPPLIES	29.37
1808/JMW		180160	902170	TREATED WOOD	234.08
1808/JMW		180160	907328	BLACK PLASTIC,DECKING,INVERTER	18.98
1808/JMW		180160	06163	ROUND PIPE	2.77
1808/JMW		180160	02540	BUILDING SUPPLIES	17.61
1808/JMW		180160	902703	BUILDING SUPPLIES	23.69
1808/JMW		180160	002837	BUILDING SUPPLIES	6.48
1808/JMW		180160	902335	CERAMIC HEATER	46.48
1808/JMW		180160	002022	BLACK PLASTIC,DECKING,INVERTER	190.76
1808/JMW		180160	902270	BUILDING SUPPLIES	46.42
1808/JMW		180160	002276	BUILDING SUPPLIES	21.35
1808/JMW		180160	906546	CONTRACTOR NOZZLE	14.84
1808/JMW		180160	02062	TREATED WOOD	202.96
1808SBDM		180026	907104	BISSELL CARPET MACHINE,SHAMPOO	263.99
1808SBDM		180026	02712	SUPPLIES	118.18
1808TM		179966	902846A	TOOLS, NAILS, PORT CHARGER, SA	2,191.44
1808TM		179966	902382A	INDUSTRIAL PLUGS,TOOLS,20V COM	2,474.67
STOLL, KEENON, OGDEN, PLLC					\$6,000.00
WK012318		179836	871678	LEGAL SERVICES (DEC 2018)	6,000.00
FIRST BANKCARD					\$5,829.75

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FIRST BANKCARD					\$5,829.75
1808/JMW		180119	63593MS	LEGISLATIVE ADVOCACY DAY TRAVEL	493.98
WK012318		179820	63402RJ	R.JOHNSON /LEXINGTON	196.16
WK012318		179821	63403KW	K.WHITE / KY INTERCHANGE - IC	428.46
WK012318		179822	63409CC	LEADERSHIP PRACTICES	220.00
WK012318		179823	63410MS	KASS TRAVEL	375.24
WK012318		179824	63411SS	KASS TRAVEL	195.73
WK012318		179825	63412CB	INFINITE CAMPUS TRAVEL	287.00
WK012318		179818	63400NG	N.GIBSON/ ASCD NATIONAL CONF.	435.92
WK012318		179819	63401BG	B.GELKE/ HOTEL PARKING	36.00
WK012918		179845	63426AL	A.LACER - CREDIT CARD	1,060.29
WK020518		179861	63462RC	R.CARROLL/ GYTO CONF.	2,100.97
MARKHAM SECURITY SPECIALISTS, INC.					\$4,940.00
1808/JMW		180163	4448	COURIER SERVICE (JAN 2018)	2,340.00
1808/JMW		180163	4449	COURIER SERVICE (DEC 2017)	2,600.00
ATMOS ENERGY					\$4,685.96
1808/JMW		180072	63579	UTILITIES	2,564.10
WK012318		179816	63407	UTILITIES/NIAGARA	2,121.86
PLUMBERS SUPPLY CO					\$4,685.07
1808/JMW		180189	8664841	BOWL REPLACEMENT,FLUSH VALVE	220.61
1808/JMW		180189	8609842	NEW SPOTTSVILLE SCHOOL CONSTRU	60.22
1808/JMW		180189	8630656	NEW SPOTTSVILLE SCHOOL CONSTRU	65.00
1808/JMW		180189	8630665	NEW SPOTTSVILLE SCHOOL CONSTRU	4,212.51
1808/JMW		180189	8638223	NEW SPOTTSVILLE SCHOOL CONSTRU	126.73
REPUBLIC SERVICES OF EVANSVILLE					\$4,598.63
1808/JMW		180195	924001414733	REFUSE PICK UP	4,598.63
INVOLVEMENT, INC.					\$4,234.54
1808/JMW		180145	63490	EMPLOYEE RANDOM DRUG SCREENS	1,023.54
1808/JMW		180145	63491	SCHOOL REQUESTED DRUG SCREENS (OCT-DE	805.00
1808/JMW		180145	63492	STUDENT RANDOM DRUG SCREENS (DEC 2017)	640.00
1808/JMW		180145	63493	STUDENT RANDOM DRUG SCREENS (JAN 2018)	976.00
1808TM		179957	63516	FAMILY COURT DRUG SCREEN OCT-DEC 2017	100.00
1808TM		179957	63517	DCBS DRUG SCREEN OCT-DEC 2017	390.00
1808TM		179957	63519	JUV RAND DRUG OCT-DEC 2017	300.00
BIG WEBAPPS					\$3,979.69
1808/JMW		180080	1883	SHERPA DESK LICENSES	3,979.69
TRANE SUPPLY					\$3,869.82
1808/JMW		180223	EVIS0041082	MOTOR	785.12
1808/JMW		180223	EVIS0041234	MOTORS	1,374.03
1808/JMW		180223	LOIS0079840	MOTOR	356.42
1808/JMW		180223	EVIS0041253	ACTUATORS,VALVES	305.79
1808/JMW		180223	EVIS0041243	REPAIR PARTS	279.64
1808/JMW		180223	EVIS0041725	MOTOR	339.84
1808/JMW		180223	EVIS0041397	MOTOR, CAPACITOR	428.98
BUSINESS EQUIPMENT, INC.					\$3,319.48
1808/JMW		180087	94613	PENS,MARKER SET	71.77
1808/JMW		180087	94623	PROTRACTORS,STAPLE REMOVERS,PE	53.76
1808/JMW		180087	96442	HANDBOOKS	438.66
1808/JMW		180087	96074	PENS,PENCILS,LEGAL PADS,POST-I	65.53
1808/JMW		180087	96384	CLASSIFICATION FOLDERS	378.80
1808/JMW		180087	97570	KEYBOARD DRAWER	79.25
1808/JMW		180087	97491	FILE FOLDERS	91.66
1808/JMW		180087	97430	HANGING FOLDERS,FILE FOLDERS,C	473.90
1808/JMW		180087	96515	ENVELOPES,PENS,LEGAL PADS,ADHE	175.43
1808SBDM		180010	97450	PENS,WORKSTATION MATS,TAPE	243.48
1808SBDM		180010	96799	RISO USAGE 12/27/17-1/26/18	30.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT, INC.					\$3,319.48
1808SBDM		180010	96007	TAPE DISPENSERS	56.00
1808SBDM		180010	B890461	MECHANICAL PENCILS	8.61
1808SBDM		180010	96658	LABELS	38.43
1808SBDM		180010	96164	KEYBOARD STANDS,SHARPIES,JUMBO	369.72
1808SBDM		180010	96425	LABELS	12.02
1808SBDM		180010	97569	BLACK EXPO MARKERS	104.12
1808SBDM		180010	97352	FOLDERS,HIGHLIGHTERS,BATTERIES	114.10
1808SBDM		180010	96407	WHITE OUT,PENS,PENCILS,FILE FO	300.98
1808SBDM		180010	96629	SIGN	103.76
1808SBDM		180010	95932	PAPER	10.70
1808SBDM		180010	96424	BATTERIES,PURELL, FACIAL TISSUe	98.80
RBS DESIGN GROUP ARCHITECTURE					\$3,214.67
1808/JMW		180194	Y17012002	AB CHANDLER HVAC	3,214.67
TOBII DYNAVOX LLC					\$2,865.60
1808TM		179998	INV00074982	BOARDMAKER ONLINE RENEWALS	2,865.60
SIGN STATION, LLC					\$2,750.00
1808SBDM		180043	4	OLD SCOREBOARD REMOVAL/NEW INSTALLATIC	2,750.00
UNITED REFRIGERATION, INC.					\$2,567.10
1808/JMW		180227	6072384200	CONDENSER,EVAPORATOR,TIME CLOC	2,567.10
VOYAGER EXPANDED LEARNING					\$2,500.00
1808TM		180001	1909267	STEP UP TO WRITING 4TH EDITION	2,500.00
WINSUPPLY OWENSBORO KY CO					\$2,411.07
1808/JMW		180235	36355000	NEW SPOTTSVILLE SCHOOL MATERIA	340.14
1808/JMW		180235	36363700	NEW SPOTTSVILLE SCHOOL MATERIA	744.16
1808/JMW		180235	36397300	NEW SPOTTSVILLE SCHOOL MATERIA	358.52
1808/JMW		180235	36418900	NEW SPOTTSVILLE SCHOOL MATERIA	(90.83)
1808/JMW		180235	36498700	NEW SPOTTSVILLE SCHOOL MATERIA	527.08
1808/JMW		180235	36510600	NEW SPOTTSVILLE SCHOOL MATERIA	532.00
PITNEY BOWES RESERVE ACCOUNT					\$2,300.00
1808/JMW		180188	63584	POSTAGE FOR ACCT # 50565332 (ELC)	300.00
WK021218		179895	63548	PRE-PAID POSTAGE METER# 12673760	2,000.00
PITNEY BOWES					\$2,224.46
1808/JMW		180187	3305285442	ELC POSTAGE MACHINE	319.83
1808/JMW		180187	3305391148	POSTAGE MACHINE/CO	563.10
1808SBDM		180032	1006219489	INK,POSTAGE TAPE STRIPS,WASTE	336.55
1808SBDM		180033	63595	POSTAGE	500.00
WK021218		179894	63545	POSTAGE/METER 12673760	504.98
TENNIS TECHNOLOGY, INC.					\$2,178.00
1808/JMW		180216	3779	TENNIS NETS/HCHS	2,178.00
TCI-TEACHER'S CURRICULUM INSTITUTE					\$1,920.00
1808TM		179997	INV38816	BSA GR4 BRING SCIENCE ALIVE CU	1,920.00
KASC					\$1,900.00
1808TM		179960	14366	TRAINING/T.BELFIELD & A.ENGELB	200.00
1808TM		179960	14368	JANUARY ACADEMY/ P.O'NAN	100.00
1808TM		179960	14367	SYSTEMIC APPROACH/DIGGING DEEP	300.00
1808TM		179960	14382	CLOSING THE GAP & DIGGING DEEP	1,300.00
AMERICAN BUS ASSOCIATES, INC.					\$1,872.29
1808/JMW		180066	197980	CYLINDER ASSY,MOTOR ASSY,WINDOW LATCH	1,404.83
1808/JMW		180066	198026	WARNING LIGHTS,RED LENS	104.10
1808/JMW		180066	198402	DIAPHRAGM W/PLATES,/ASSY	110.50
1808/JMW		180066	198417	LIGHT BACK-UP 4" LED	61.24
1808/JMW		180066	198472	MIRROR TIMER RELAY	117.10
1808/JMW		180066	198645	"UP" PUSH BUTTON SWITCH	74.52

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROYAL CROWN BOTTLING CORP					\$1,741.60
1808/JMW		180198	RC648318	SOFT DRINKS/TRANSPORTATION	106.00
1808/JMW		180198	RC648441	SOFT DRINKS/MAINTENANCE DEPT	28.00
1808FS		179916	2795368	WATER AND JUICE	1,416.30
1808SBDM		180040	RC648480	DRINKS	191.30
TERMINIX INTERNATIONAL					\$1,672.00
1808/JMW		180217	63564	TERMITE BAITING PROGRAM	472.00
1808/JMW		180218	371942273	PEST CONTROL	100.00
1808/JMW		180218	371973581	PEST CONTROL	40.00
1808/JMW		180218	372076848	PEST CONTROL	40.00
1808/JMW		180218	372132517	PEST CONTROL	40.00
1808/JMW		180218	372107020	PEST CONTROL	40.00
1808/JMW		180218	372106125	PEST CONTROL	40.00
1808/JMW		180218	372654881	PEST CONTROL	40.00
1808/JMW		180218	372656119	PEST CONTROL	40.00
1808/JMW		180218	372655355	PEST CONTROL	40.00
1808/JMW		180218	372657907	PEST CONTROL	40.00
1808/JMW		180218	372656513	PEST CONTROL	40.00
1808/JMW		180218	372662202	PEST CONTROL	40.00
1808/JMW		180218	372662012	PEST CONTROL	40.00
1808/JMW		180218	372661870	PEST CONTROL	40.00
1808/JMW		180218	372661692	PEST CONTROL	40.00
1808/JMW		180218	372659888	PEST CONTROL	40.00
1808/JMW		180218	372659161	PEST CONTROL	40.00
1808/JMW		180218	372659242	PEST CONTROL	20.00
1808/JMW		180218	372659311	PEST CONTROL	20.00
1808/JMW		180218	372654557	PEST CONTROL	40.00
1808/JMW		180218	372662603	PEST CONTROL	40.00
1808/JMW		180218	372662501	PEST CONTROL	40.00
1808/JMW		180218	372662394	PEST CONTROL	40.00
1808/JMW		180218	372076950	PEST CONTROL	40.00
1808/JMW		180218	372103815	PEST CONTROL	40.00
1808/JMW		180218	372077112	PEST CONTROL	40.00
1808/JMW		180218	372077034	PEST CONTROL	40.00
1808/JMW		180218	372655369	PEST CONTROL	20.00
1808/JMW		180218	372658233	PEST CONTROL	20.00
1808/JMW		180218	372350540	PEST CONTROL	40.00
1808/JMW		180218	372654975	PEST CONTROL	20.00
HENDERSON CO WATER DIST					\$1,584.61
WK020518		179864	63470	UTILITIES	1,584.61
VERIZON WIRELESS					\$1,584.20
WK021218		179901	9800529789	CELL PHONES 12/24/17-1/23/18	1,584.20
DEZYNE, INC.					\$1,528.20
1808/JMW		180108	1	SOUTH MIDDLE SCHOOL AUDITORIUM	1,528.20
SCHOOL SPECIALTY, INC.					\$1,523.62
1808SBDM		180042	208119810386	CHART PAPER	10.50
1808SBDM		180042	208119804817	RUBBERMAID DISPENSERS	68.10
1808SBDM		180042	208119780840	STAPLES,STAPLERS,MARKER	36.73
1808SBDM		180042	208119804668	CALCULATORS	44.07
1808SBDM		180042	208119860402	ERASERS,STAPLER,SCISSORS,INDEX CARDS	78.67
1808SBDM		180042	208119847760	CORDLESS GLUE GUN,SHARPENER	70.41
1808SBDM		180042	308102937677	ERASERS,PENCIL SHARPENERS,SHAR	376.93
1808SBDM		180042	208119293869	WRITE ON/WIPE OFF DICE SHIPPING	17.92
1808SBDM		180042	208119870280	CONSTRUCTION PAPER,CARDSTOCK,MARKERS	160.62
1808SBDM		180042	208119871433	DRY ERASE MARKERS,CLEANER,INDE	36.97
1808TM		179987	208119794461	PLAY DOH SETS OF 20,FOAM DICE,	123.63
1808TM		179987	308102941875	LAMINATING LETTER, E-Z REFILL	87.09

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY, INC.					\$1,523.62
1808TM		179987	208119544407	PAPER COMPBOOKS,STICKY BACK CO	(36.68)
1808TM		179987	208119544408	PAPER COMPBOOKS,STICKY BACK CO	(55.02)
1808TM		179987	208119722680	TIME TIMER, THERAPY BALL INFLA	64.95
1808TM		179987	308102926590	TIME TIMER, THERAPY BALL INFLA	438.73
HYATT REGENCY LOUISVILLE					\$1,511.13
WK020518		179866	9661	MUSIC EDUCATORS LODGING	1,511.13
KSHA					\$1,485.00
1808TM		179961	63568	ZEHNER & MONTGOMERY	330.00
WK012318		179829	63404	KSHA REG./ 7 EARLY BIRD	1,155.00
MEYER TRUCK EQUIPMENT					\$1,475.00
1808/JMW		180168	22036	SALTDogg LOW PROFILE	1,475.00
TRI-STATE LIGHTING & SUPL					\$1,398.96
1808/JMW		180225	123262501	BATTERIES 6V	183.58
1808/JMW		180225	123084301	ELECTRICAL SUPPLIES	309.65
1808/JMW		180225	157409701	ELECTRICAL SUPPLIES	(236.50)
1808/JMW		180225	122688501	ELECTRICAL SUPPLIES	236.50
1808/JMW		180225	123431601	PLUGS,WING NUTS,WIRE NUTS,BOX COVER SW	601.73
1808/JMW		180225	123250501	ELECTRICAL SUPPLIES	304.00
SCHOLASTIC BOOK CLUBS					\$1,368.00
1808TM		179985	44196761	POLAR EXPRESS NIGHT BOOKS	345.00
1808TM		179985	47453122	LITERACY EVENT BOOKS	233.00
1808TM		179985	47453128	LITERACY EVENT BOOKS	103.00
1808TM		179985	47378133	BOOKS/BORN LEARNING #5 -GIVEAW	437.00
1808TM		179985	45779043	SNOWY DAY BOOKS/ WINTERFEST	250.00
GLOBAL INDUSTRIAL					\$1,272.67
1808/JMW		180125	112101261	3D PRINTER	1,272.67
SCHOLASTIC INC.					\$1,225.80
1808TM		179986	16349473	READY TO GO FAVORITES,THE CHOC	628.89
1808TM		179986	16456341	BOOKS FOR LOVE BANQUET	496.91
1808TM		179986	16471965	2-50 BOOK COLLECTIONS K-2 & 3-	100.00
CENTRAL SCREEN PRINTING					\$1,200.00
1808SBDM		180013	124625	ORANGE T-SHIRTS	1,200.00
THE GARLAND COMPANY, INC.					\$1,200.00
1808/JMW		180219	CIGUS0141323	RAMP INSPECTION	1,200.00
DORIAN BUSINESS SYSTEMS, LLC					\$1,095.00
1808/JMW		180110	34356	CHARMS OFFICE ASSISTANT RENEWA	1,095.00
FORMAX, A DIVISION OF BESCOP, INC.					\$1,063.00
1808/JMW		180120	69691	FOLDER/SEALER MAINTENANCE CONT	1,063.00
HYATT REGENCY COLUMBUS					\$1,050.48
WK021218		179889	32KGC6CZ	READING RECOVERY HOTEL/S.NORMAN	525.24
WK021218		179889	32KGC8KV	READING RECOVERY HOTEL /S.SMITH	525.24
BALFOUR					\$1,029.00
1808SBDM		180007	63594	GRADUATION GOWNS,TASSELS	691.00
1808TM		179925	63507	CAP & GOWNS	234.00
1808TM		179925	63573	CAP & GOWNS FOR 4 STUDENTS	104.00
WILLIAM V. MACGILL & CO.					\$1,023.09
1808/JMW		180162	IN0621982	WATER CUPS,BABY WIPES,ICE BAGS	1,023.09
OFFICE DEPOT					\$1,014.39
1808/JMW		180177	101509174001	MAGNIFIERS,BATTERIES,SCISSORS,	41.82
1808/JMW		180177	101509173001	MAGNIFIERS,BATTERIES,SCISSORS,	13.30
1808/JMW		180177	101508738001	MAGNIFIERS,BATTERIES,SCISSORS,	365.34
1808/JMW		180177	103013583001	FILE FOLDERS,SHARPIES,MARKERS,	85.34

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OFFICE DEPOT					\$1,014.39
1808SBDM		180028	999369208001	POSTAGE STAMPS	108.00
1808SBDM		180028	101489174001	SAND TIMERS,BATTERIES,BINDERS,	1.74
1808SBDM		180028	101489173001	SAND TIMERS,BATTERIES,BINDERS,	50.15
1808SBDM		180028	101488614001	SAND TIMERS,BATTERIES,BINDERS,	28.80
1808SBDM		180028	997047115001	POSTAGE STAMPS,INDEX CARDS	125.50
1808SBDM		180028	996123808001	POSTAGE STAMPS	194.40
KENTUCKY ST TREASURER					\$1,000.00
WK020518		179867	63477	CRIME CHECKS	1,000.00
ASCD					\$998.00
1808/JMW		180070	0012947501	ONLINE MEMBERSHIP, REGISTRATIO	499.00
1808/JMW		180070	0012955173	NANCY GIBSON REGISTRATION	499.00
QUILL CORPORATION					\$987.30
1808/JMW		180193	3877565	RUBBER BANDS,FILE FOLDERS,LEGA	53.23
1808SBDM		180035	3829581	FOLDERS,BATTERIES,BINDER CLIPS	169.93
1808SBDM		180035	3872763	FOLDERS,BATTERIES,BINDER CLIPS	47.15
1808SBDM		180035	4182235	CORRECTION TAPE,CLOCK	22.28
1808SBDM		180035	4221523	CORRECTION TAPE,CLOCK	12.59
1808SBDM		180035	4528286	FOLDERS,SIGNS	43.99
1808SBDM		180035	4447440	FOLDERS,SIGNS	183.98
1808SBDM		180035	4381542	FOLDERS,SIGNS	11.50
1808TM		179981	4222748	NOTEBOOKS, COMP BOOKS, POCKET	269.60
1808TM		179981	4220048	NOTEBOOKS, COMP BOOKS, POCKET	37.87
1808TM		179981	4288288	NOTEBOOKS, COMP BOOKS, POCKET	45.19
1808TM		179981	4277470	DESK CHAIR	89.99
LAKESHORE					\$965.64
1808TM		179963	2044730118	TODDLER SAFE PLAY KIT, TOUCH C	965.64
CUMMINS CROSSPOINT, LLC					\$919.70
1808/JMW		180101	01018329	REPAIR PARTS	455.50
1808/JMW		180101	08198015	GASKET, ISOLATOR	63.02
1808/JMW		180101	08198239	PRESSURE SENSOR,TEMP SENSOR	226.14
1808/JMW		180101	08198312	PRESSURE SENSOR	175.04
MATH UNITY					\$916.91
1808TM		179967	1415565	NIFTY NUMBERS KIT	916.91
RAINBOW BOOK COMPANY					\$884.76
1808SBDM		180036	147514	LIBRARY BOOKS	884.76
SUREWAY #90					\$884.75
1808/JMW		180213	236909	BREAD,CHEESE,DONUTS,BOLOGNA	19.92
1808/JMW		180213	236916	PUNCH INGREDIENTS	25.91
1808/JMW		180213	111921	DRINKS FOR PRINCIPALS BRUNCH	34.80
1808/JMW		180213	129440	FOOD FOR "LEADER IN ME PARTY"	61.83
1808/JMW		180213	141582	DRINKS	22.18
1808/JMW		180213	111226	WATER	18.00
1808/JMW		180213	237647	DRINKS,CUPS	10.50
1808FS		179918	111272	GLUTEN FREE FOOD AND FOOD	129.81
1808SBDM		180048	0109581	FOOD FOR MEETING	78.51
1808SBDM		180048	128945	FOOD FOR MEETING	5.99
1808TM		179995	237137	READING PROJECT-SOUTH,GRANOLA	90.24
1808TM		179995	111993	BACKPACK FOOD/PASTRY,RAISINS,F	71.44
1808TM		179995	111299	AFTER SCHOOL BOARD & GAME CLUB	49.39
1808TM		179995	111266	BOOK CLUB SUPPLIES - GRANOLA B	175.17
1808TM		179995	109530	BACKPACK FOOD/RAMEN NOODLES,MA	40.46
1808TM		179995	111264	BACKPACK FOOD/CHIPS, POPTARTS,	50.60
WALMART COMMUNITY/SYNCEB					\$873.02
WK012318		179838	401F0GPT3	CHRISTMAS FOR 5 STUDENTS/TOYS	384.93

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WALMART COMMUNITY/SYNCB					\$873.02
WK012318		179838	701GK95KA	CHRISTMAS FOR STUDENT & UNIFOR	185.58
WK012318		179838	001D3BLEX	UNDERWEAR,PANTS,SHOES,SOCKS	215.39
WK012318		179838	301EGFE78	SOCKS,JEGGINGS,SHIRTS,UNDERWEA	87.12
SOUTH WESTERN COMMUNICATIONS, INC.					\$871.51
1808/JMW		180214	8952	BROADBAND AMPLIFIER	604.83
1808SBDM		180049	9025	REPAIRS	266.68
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$868.00
1808/JMW		180071	3313	DRUG/ALCOHOL SCREENINGS	868.00
HP PRODUCTS					\$867.87
1808/JMW		180142	I3301856	GLOVES,OUTPUT TRIGGER SPRAYER	131.84
1808/JMW		180142	I3309496	SEAL/FINISH	442.50
1808/JMW		180142	I3309495	INSULATED GLOVES	52.65
1808/JMW		180142	I3316050	NYLON GLOVES	19.50
1808/JMW		180142	I3325290	CUSTODIAL SUPPLIES	221.38
VEX ROBOTICS, INC.					\$856.52
1808TM		180000	272432	RUBBER SHAFT COLLARS,MOTOR CON	856.52
DEMCO, INC.					\$840.03
1808/JMW		180106	6301128	LIBRARY SUPPLIES	139.58
1808SBDM		180015	6297141	CLEAR GLOSSY LABELS	105.92
1808SBDM		180015	6295813	BOOK MARKS,SPRING,HEARTS,READI	594.53
BLICK ART MATERIALS					\$835.93
1808/JMW		180081	8674861	GLUE,CUTTING BLADES,PAPER,BRUS	580.20
1808SBDM		180008	8903111	ART SUPPLIES	86.59
1808SBDM		180008	8892914	ART SUPPLIES	169.14
NAT'L INSTITUTE FOR METALWORKING SKILLS					\$816.00
1808TM		179971	201801038	REGISTRATION & TEST COST	816.00
STERNBERG CHRYSLER, INC.					\$791.18
1808/JMW		180208	707777	CLUTCH	731.65
1808/JMW		180208	707520	BUS REPAIR PARTS	58.03
1808/JMW		180208	707612	BUS REPAIR PARTS	(103.03)
1808/JMW		180208	708234	BUS REPAIR PARTS	104.53
CINTAS CORPORATION NO.2					\$790.91
1808/JMW		180094	4003532692B	UNIFORMS/TECHNOLOGY	31.67
1808/JMW		180094	4002973951B	UNIFORMS/TECHNOLOGY	31.67
1808/JMW		180094	4003084679B	UNIFORMS/TECHNOLOGY	31.67
1808/JMW		180094	4003292630B	UNIFORMS/TECHNOLOGY	31.67
1808/JMW		180094	4003405067B	UNIFORMS/TECHNOLOGY	31.67
1808/JMW		180094	4003646369B	UNIFORMS/TECHNOLOGY	31.67
1808/JMW		180095	4003646421	UNIFORMS & LAUNDRY	30.91
1808/JMW		180095	4003768432	UNIFORMS & LAUNDRY	30.91
1808/JMW		180095	4003768385	UNIFORMS	122.11
1808/JMW		180095	4003405067	UNIFORMS	112.43
1808/JMW		180095	4003532692	UNIFORMS	96.43
1808/JMW		180095	4003292576	UNIFORMS & LAUNDRY	30.91
1808/JMW		180095	4003532681	UNIFORMS & LAUNDRY	30.91
1808/JMW		180095	4003405076	UNIFORMS & LAUNDRY	30.91
1808/JMW		180095	4003646369	UNIFORMS	115.37
HARSHAW TRANE					\$707.00
1808/JMW		180132	SALES0092178	HVAC REPAIR	707.00
RURAL KING					\$675.25
1808/JMW		180199	C39962	BUILDING SUPPLIES	11.98
1808/JMW		180199	C41058	TAIL LIGHT,7 WAY PLUG	25.68
1808/JMW		180199	C28751	LEVEL,BLADE,MORTAR MIX	27.96

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RURAL KING					\$675.25
1808/JMW		180199	C41960	BUILDING SUPPLIES	96.00
1808/JMW		180199	C45492	BAND SAW	319.98
1808/JMW		180199	C46548	BUILDING SUPPLIES	13.98
1808/JMW		180199	C48885	GRINDING WHEELS,HITCH PIN CLIPS	73.30
1808/JMW		180199	L03858	DRILL BITS,SPRAY PAINT,TAIL LIGHTS	73.40
1808/JMW		180199	C51719	COMBINATION TAIL LIGHTS,GROUND CLAMP	32.97
PURCHASE POWER					\$650.10
WK020518		179876	63475	POSTAGE/SUPPLIES	650.10
DELL COMPUTER CORPORATION					\$645.48
1808/JMW		180105	10218823591	BATTERY SERVICE	81.00
1808/JMW		180105	10220308137	HEAVY DUTY FIXED DISPLAY MOUNT	431.89
1808SBDM		180014	10219710532	SYSTEM SERVICE TAGS	132.59
GALLOWAY ELECTRIC SUPPLY					\$636.63
1808/JMW		180121	359662	ELECTRICAL PARTS	78.84
1808/JMW		180121	359034	ELECTRICAL PARTS	31.66
1808/JMW		180121	359159	BOX COVER HANDY SWIT	3.13
1808/JMW		180121	359279	VARI-BIT	77.50
1808/JMW		180121	359258	ELECTRICAL PARTS	30.04
1808/JMW		180121	359908	LIQUIDTITE CONN 1/2	33.29
1808/JMW		180121	359553	ELECTRICAL PARTS	9.68
1808/JMW		180121	359579	EMERGENCY BATTERIES 6V	31.20
1808/JMW		180121	359915	SNAP IT CONNECTORS,THHN WIRE,STRAPS	268.88
1808/JMW		180121	359392	ELECTRICAL PARTS	18.84
1808/JMW		180121	359894	THHN WIRE,NIPPLE OFFSET,HANDY ELBOWS	35.19
1808/JMW		180121	360226	ELECTRICAL PARTS	16.40
1808/JMW		180121	358993	#12 HI-TEMP RED 150C	1.98
BPT COMMUNICATIONS					\$631.71
1808/JMW		180084	125943	MULTIPLE RECEIPT FORMS	631.71
SCHRECKER SUPPLY					\$631.24
1808/JMW		180200	319283	PIVOT HINGE SET,GLOBE SCREW PA	631.24
KENTUCKY HS COACHES ASSOCIATION, INC.					\$630.00
1808/JMW		180153	63450	COACHES PASSES	630.00
RILEY ROBINSON					\$628.22
WK020518		179877	63468	GET YOUR TEACH ON	628.22
O'REILLY AUTO PARTS					\$623.54
1808/JMW		180176	1870127268	DE-ICER,ICE SHIELD	10.78
1808/JMW		180176	1870127858	IGNITION COIL	26.60
1808/JMW		180176	1870126682	IDLER PULLEY	23.31
1808/JMW		180176	1870126840	COMPRS UNION,BRAKE LINE	19.79
1808/JMW		180176	1870126878	MICRO- V BELTS	76.28
1808/JMW		180176	1870129632	MANIFOLD SET	45.69
1808/JMW		180176	1870129496	DISCONNECT	22.99
1808/JMW		180176	1870127570	BUS REPAIR PARTS	(15.87)
1808/JMW		180176	1870129693	TENSIONER, IDLER PULLEY	75.31
1808/JMW		180176	1870129004	BUS REPAIR PARTS	(206.97)
1808/JMW		180176	1870128975	WATER OUTLET	17.68
1808/JMW		180176	1870130712	BUS REPAIR PARTS	(45.69)
1808/JMW		180176	1870128904	THERMOSTAT,OUTLET SEAL,O-RINGS	22.23
1808/JMW		180176	1870127788	DOOR HANDLES,TRUCK MIRRORS	100.16
1808/JMW		180176	1870129790	THERMOSTAT,MICRO V-BELTS	59.44
1808/JMW		180176	1870129946	BUS REPAIR PARTS	49.24
1808/JMW		180176	1870128906	INTAKE MANIFOLD	195.62
1808/JMW		180176	1870129765	WATER PUMP,COLANT HOSE	121.96
1808/JMW		180176	1870126934	BELT TOOL	24.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHERS PAY TEACHERS					\$622.46
1808SBDM		180050	57842800	MATH BUNDLES,READING BUNDLES	515.49
1808SBDM		180050	57307947	COPING STRATEGIES,IT CHOICE CA	61.98
1808SBDM		180050	58535894	CLASSROOM SUPPLIES	44.99
AIR EQUIPMENT COMPANY					\$613.95
1808/JMW		180062	BC25988	IGNITION CONTROL,GAS VALVES	613.95
GRAYBAR					\$609.03
1808/JMW		180129	9302247957	Wiring (Voice, Data, Video) -	94.91
1808/JMW		180129	9302212675	Wiring (Voice, Data, Video) -	179.51
1808/JMW		180129	9302298927	Wiring (Voice, Data, Video) -	206.73
1808/JMW		180129	9302387956	Wiring (Voice, Data, Video) -	127.88
AQUAPHASE, INC.					\$575.00
1808/JMW		180069	180592	COOLING TOWER SERVICE	575.00
POCKET NURSE ENTERPRISES, INC.					\$547.13
1808/JMW		180190	10470131	NURSING ASST PINS,CATHETERS,DI	547.13
SOLUTION TREE, INC.					\$539.70
1808TM		179990	913802	GLOBAL PD LIBRARY	539.70
ABBA PROMOTIONS, INC.					\$516.75
1808/JMW		180061	INV24293	POSTERS,YARD SIGNS	133.75
1808SBDM		180005	INV24227	SKITTLES POSTER	55.00
1808SBDM		180005	INV24221	POSTERS,ASTROMAUT DECALS	50.00
1808SBDM		180005	INV24237	ASTROMAUT DECALS	40.00
WK012918		179841	INV23095	WHITE COTTON DRAWSTRING BAGS	238.00
METHODIST HOSPITAL					\$500.00
1808/JMW		180165	47	ATHLETIC TRAINER (FEB 2018)	500.00
RTM BUSINESS GROUP LLC					\$499.00
1808TM		179983	K12INNODA1	2018 K12 INNOVATION FORUM/ K.G	499.00
PROVEN LEARNING					\$495.00
1808TM		179980	PLINV4718	GRADE CAM PORTAL LICENSES	495.00
AUTO WHEEL & RIM SERVICE CO, INC					\$483.74
1808/JMW		180075	124915700	CERTIFICATION CLASSES	160.00
1808/JMW		180075	125605600	AIR DRYER,CORE CHARGE	139.99
1808/JMW		180075	125684800	GOVERNOR,SPARES KIT	171.59
1808/JMW		180075	125684801	SPARES KIT	12.16
MOVIE LICENSING USA					\$476.00
1808TM		179970	2452499	MOVIE LICENSE FOR BEND GATE	476.00
SIGNdeSIGN					\$470.00
1808/JMW		180205	43181	NAME PLATE	20.00
1808SBDM		180044	43163	WINDOW SIGNS	450.00
SUPPLY SOURCE					\$466.84
1808/JMW		180210	158247	HEAVY DUTY WIPER BLADES,TOWELS	384.36
1808/JMW		180210	158409	TOWELS	82.48
CAMPBELL JEWELER					\$464.30
1808/JMW		180088	23287	ENGRAVED CLOCKS	362.06
1808/JMW		180088	565727	ENGRAVED CLOCK-GRIFFIN	102.24
GOPHER SPORT					\$458.75
1808SBDM		180020	9420093	SPORTS SUPPLIES	458.75
KASA					\$448.00
1808TM		179959	163642	CERTIFIED EVALUATION TRAINING	289.00
1808TM		179959	166635	DEEPER INSTR. FOR DEEPER LEARN	159.00
BRACO, INC.					\$441.93
1808/JMW		180085	R21139	PULLING,LANDFILL FEES	357.93

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRACO, INC.					\$441.93
1808/JMW		180085	R21290	RENTAL FEE	84.00
HOUGHTON-MIFFLIN CO.					\$436.70
1808TM		179955	953579670	GR 3 SAXON PHONICS & SPELLING	436.70
CITY OF CORYDON					\$435.50
WK020518		179857	63469	UTILITIES	435.50
SMEKENS EDUCATION SOLUTIONS, INC.					\$435.00
1808TM		179989	21482	J.HOFFMAN/PLANNING & DELIVERIN	435.00
AUTOMATED BUILDING CONCEPTS, INC.					\$420.00
1808/JMW		180076	5198	RELOCATE THERMOSTAT	420.00
BrainPOP, LLC					\$405.00
1808SBDM		180009	US168979	CLASSROOM SUBSCRIPTION	405.00
AMERICAN FIDELITY ASSURANCE					\$403.00
1808/JMW		180067	63578	403(b) PLAN FEE BILLING (JAN 2018)	201.00
WK012318		179815	63406	403(b) FEE BILLING (NOV 2017)	202.00
NWEA					\$400.00
WK021218		179893	LPNGWLXDM4F	REGIONAL WORKSHOP	400.00
BARNES & NOBLE, INC.					\$396.81
1808/JMW		180077	3598555	GLOBAL ACHIEVEMENT GAP,LEADERS	8.47
1808/JMW		180077	3597446	GLOBAL ACHIEVEMENT GAP,LEADERS	39.74
1808TM		179926	3600986	10% HAPPIER BOOK, MEDITATION F	69.69
1808TM		179926	3607433	DIRECT INSTRUCTION READINGS	159.12
1808TM		179926	3610859	POOR STUDENTS RICH TEACHING BO	52.42
1808TM		179926	3599419	BOP IT GAMES	29.92
1808TM		179926	3599418	LESSONS FROM THE MOUSE, HOW FU	37.45
CINTAS FIRST AID & SAFETY					\$389.13
1808/JMW		180096	5009832615	FIRST AID SUPPLIES	93.73
1808/JMW		180096	8403501905	FIRST AID SUPPLIES	295.40
SUMMIT FOOD SERVICES, INC.					\$388.80
1808TM		179942	63441	PASTA MEAL DEALS/BORN LEARNING	388.80
ORIENTAL TRADING					\$364.45
1808TM		179973	68785567801	PLAYING CARDS, COMINOES WITH C	106.30
1808TM		179973	68821263701	GATOR GOTCHA REWARDS/BULK ITEM	136.87
1808TM		179973	68673637501	PERFECT ATTENDANCE PENCILS,BIR	121.28
APPLE CROSSING					\$359.00
1808/JMW		180068	ACINV5899	Maintenance - Extended Warrant	282.00
1808TM		179923	ACINV5954	IPAD AIR REPAIR	77.00
SMART CARE EQUIPMENT SOLUTIONS					\$356.18
1808/JMW		180206	95078350	KITCHEN REPAIR PARTS	356.18
ELITE SCREEN PRINTING & EMBROIDERY, LLC					\$351.00
1808TM		179941	5493	CAIRO CROSS COUNTRY TEE SHIRTS	351.00
STACEY R LYNAM					\$349.97
WK020518		179872	63465	IC INTERCHANGE -KY CONF.	349.97
TOTALLY PROMOTIONAL					\$344.30
1808TM		179999	SIN690747	DRAWSTRING BACKPACKS/FAMILY LI	344.30
FLINN SCIENTIFIC INC					\$342.51
1808SBDM		180019	2175896	POP BEADS,BLOOD TYPING REFILL	342.51
HEMOCRAFTER'S PAINT & GLASS, INC.					\$336.43
1808/JMW		180141	67131	GLASS REPAIRS	336.43
JOHN DAILY'S SURPLUS					\$333.61
1808/JMW		180146	6875	STEEL TUBE, ANGLE	155.41

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHN DAILY'S SURPLUS					\$333.61
1808/JMW		180146	6877	ANGLE IRON,2" CHANNEL	51.80
1808/JMW		180146	6879	ANGLE IRON,2" CHANNEL	91.90
1808/JMW		180146	6885	ROD	34.50
BILL HEATH FAMILY SPORTS					\$329.00
1808/JMW		180117	14642	TROPHIES	239.00
1808/JMW		180117	14630	TROPHIES	90.00
CHROMEBOOK PARTS.COM					\$323.89
1808/JMW		180093	8764	CHROMEBOOK COVERS,LOCKS	323.89
PAPA JOHN'S PIZZA					\$321.54
1808SBDM		180029	S0519187414	PIZZA/HCHS CTE GUIDANCE	139.80
WK012918		179849	S0519176671	PIZZA'S	181.74
MODERN SUPPLY COMPANY, INC.					\$320.51
1808/JMW		180169	1718010104	GAS CONTENT	42.00
1808/JMW		180169	1718010255	GAS CONTENT	181.58
1808/JMW		180169	0218015593	CYLINDER RENTAL 2017-2018	96.93
PARK MACHINE & SUPPLY CO					\$316.52
1808/JMW		180179	346404	BIG LARRY WORK LIGHT	49.98
1808/JMW		180179	346701	WIRE ROPE CLIPS,CLEVIS HOOKS	19.80
1808/JMW		180179	347279	CHANNEL IRON	50.00
1808/JMW		180179	347438	REPAIR PARTS	26.85
1808/JMW		180179	347470	CHANNELLOCK PLIERS	60.13
1808/JMW		180179	347625	BOLT SNAPS,CUT-OFF WHEELS	19.81
1808/JMW		180179	348319	REPAIR PARTS	89.95
KRIS GORDON					\$314.74
WK021218		179886	63560	STLP REGIONAL, TIS/TRT MEETINGS	314.74
HERITAGE-CRYSTAL CLEAN, LLC					\$306.26
1808/JMW		180137	14945261	DRUM MOUNT	306.26
JO ANN LACER					\$304.93
wk012918		179852	63428	WKSFSO CONFERENCE	116.18
WK020518		179870	63456	TRAVEL	188.75
BEST ONE TIRE & SERVICE					\$301.16
1808/JMW		180079	240082677	TIRES	301.16
ULINE					\$300.49
1808/JMW		180226	94235787	CLEAR CYLINDER BOTTLES	243.19
WK021218		179900	92843465	CLEAR CYLINDER BOTTLES	57.30
HENDERSON ROTARY CHARITABLE TRUST					\$300.00
1808SBDM		180023	63485	TRIVIA NIGHT	300.00
LYNDA WATHEN					\$296.87
1808/JMW		180230	63460	HH TRAVEL 1/2/18-1/9/18	29.73
1808/JMW		180230	63482	HH TRAVEL 11/9/17-12/19/17	189.65
1808/JMW		180230	63598	HH TRAVEL 1/10/18-2/8/18	77.49
SUREWAY #88					\$292.80
1808/JMW		180211	236977	CANDY CANES,PUNCH,COOKIES,ICE	34.22
1808FS		179917	236883	GLUTEN FREE FOOD	23.45
1808TM		179993	127870	SNACKS & FOOD FOR BOOK & MATH	32.50
1808TM		179993	128970	WEEKEND BACK PACK FOOD	202.63
FASTENAL COMPANY					\$291.75
1808/JMW		180118	KYHEN95504	BROWN JERSEY GLOVES	11.79
1808/JMW		180118	KYHEN95503	REPAIR SUPPLIES/MATERIALS	108.67
1808/JMW		180118	KYHEN95628	M4 FL WASH Z	2.78
1808/JMW		180118	KYHEN95644	REPAIR SUPPLIES/MATERIALS	168.51
REALLY GOOD STUFF					\$290.05

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REALLY GOOD STUFF					\$290.05
1808SBDM		180037	6320383	DRY ERASE SLEEVES,HIGHLIGHTER	85.40
1808SBDM		180037	6328665	POCKET CHARTS,BINDER HOLDERS	117.93
1808SBDM		180037	6035147	DRY ERASE RACK,BANNER,DESKTOP	86.72
BOUND TO STAY BOOKS					\$287.85
1808/JMW		180082	972032	BOOKS	287.85
SHERI PAIGE O'NAN					\$284.67
WK020518		179875	63474	PRINCIPAL ED CAMP	284.67
EASTERN KENTUCKY UNIVERSITY					\$280.00
1808TM		179940	63554	EKU PREPARE/ 4 REG.	280.00
LICE CLINICS OF AMERICA					\$280.00
1808TM		179964	63520	SIGNATURE TREATMENT FOR 2 STUD	280.00
AMERICAN BOOK COMPANY, INC.					\$279.88
1808TM		179922	1795	ACT READING TEST PREP GUIDES	279.88
TOM BROCK FORMS					\$279.84
1808SBDM		180053	294686	RECEIPTS	279.84
A T & T					\$275.53
WK012918		179839	63423	Voice Services and Hardware -	275.53
TFD UNLIMITED, LLC					\$275.00
1808SBDM		180051	0052139	EARBUDS	275.00
PEARSON LEARNING					\$274.12
1808/JMW		180182	11474636	WPPSI PROTOCOLS	214.12
1808/JMW		180183	11409149	BASC-3 REPORTS	60.00
SERVER SUPPLY.COM, INC.					\$267.30
1808/JMW		180201	3199141	POWER SUPPLY	267.30
CRS ONESOURCE					\$264.40
1808/JMW		180100	2883390	SANITIZING WIPES,SPOONS	139.30
1808/JMW		180100	2890683	KLEENEX	125.10
JOHNSTONE SUPPLY					\$260.54
1808/JMW		180148	1095973A	VENTOR MOTOR	260.54
IFIXIT					\$259.82
1808/JMW		180143	1570261	MAGNETIZER,GRIPSTICK	152.98
1808/JMW		180143	1561041	MAGNIFYING TWEEZERS,LCD SHIELD	106.84
THE SANDBOX LEARNING COMPANY					\$256.74
1808TM		179984	1698	RENEWAL	256.74
SYDNEY CARROLL					\$250.00
1808SBDM		180011	63484	YOGA CLASS INSTRUCTION	250.00
KNIGHTS TECHNOLOGIES					\$248.63
1808/JMW		180154	3943	Wired and Wireless Internet Se	248.63
HENDERSON PROPANE, INC.					\$248.00
WK020518		179865	63478	PROPANE FOR FAMILY/ A.RALEY	248.00
POSTMASTER					\$247.00
WK012318		179833	63413	POSTAGE STAMPS/S.HEIGHTS CHILDCARE	49.00
WK012318		179834	63414	POSTAGE STAMPS/B.GATE CHILDCARE	49.00
WK012318		179835	63415	POSTAGE STAMPS/SPOTTSVILLE CHILDCARE	49.00
WK021218		179896	63547	POSTAGE STAMPS	100.00
PROJECTOR LAMP SOURCE					\$246.92
1808SBDM		180034	1304575	PROJECTOR BULB	101.90
1808SBDM		180034	1305051	PROJECTOR LAMP MODULE	70.65
1808SBDM		180034	1304579	PROJECTOR BULB	74.37

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE ORIGINAL MR B'S PIZZA & WINGS					\$229.60
1808/JMW		180171	BOE11118	PIZZA FOR MEETING	103.45
1808/JMW		180171	63562	PIZZA	126.15
RICHARDSON ELECTRIC SUPPLY CO.					\$228.14
1808/JMW		180196	122923	MOTOR	228.14
A T & T MOBILITY					\$228.04
WK012918		179840	63421	C.CLOUTIER HOT SPOT	42.09
WK021218		179882	63557	M.STANLEY CELL PHONE	185.95
BAUDVILLE-DESKTOP PUBLISHING					\$225.07
1808/JMW		180078	3307549	AWARD BOARDS	225.07
THE GLEANER					\$222.84
1808/JMW		180220	1901086	BID AD: LAWNMOWING SERVICES	27.14
1808/JMW		180221	63500	CO SUBSCRIPTION (FEB-AUG 2018)	195.70
GOLDEN GLAZE BAKERY, INC.					\$217.14
1808/JMW		180126	63448	CAKE FOR BOARD RECOGNITION	48.00
1808TM		179947	63549	COOKIES FOR MATH NIGHT	109.80
1808TM		179947	63574	DONUTS FOR PASTRIES W/PARENTS	59.34
NAPA AUTO PARTS					\$215.30
1808/JMW		180172	024944	THROTTLE BODY/GASKET	215.30
PCM SALES, INC.					\$210.56
1808SBDM		180030	R15238570101	HEADPHONES	116.20
1808SBDM		180030	B04821230101	WIRELESS USB ADAPTERS	94.36
AIRGAS					\$210.15
1808/JMW		180063	9072126044	BOTTLED GAS	210.15
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					\$209.00
1808TM		179962	2920182	G.COURTNEY/ KYSTE REG	209.00
JAMIE S. LIKE					\$206.07
1808TM		179965	63569	MILEAGE 1/2-1/31/18	38.13
WK020518		179871	63464	TRAUMA INFORMED CARE TRNG	167.94
BARRET-FISHER CO., INC.					\$204.57
1808TM		179927	530148	AIR HEADS, BLOW POPS,CANDY RIN	204.57
IDENT A KID SERVICES OF AMERICA, INC.					\$201.41
1808SBDM		180024	100906	VISITOR LABELS	102.50
1808SBDM		180024	99984	VISITOR LABELS	98.91
FELICIA HOLLOMAN					\$200.78
WK021218		179888	63561	BER READING TRNG	200.78
AUDUBON AREA COMMUNITY SERVICES					\$200.00
1808/JMW		180073	20180000069	S.HIGGINS TRAINING	20.00
1808/JMW		180073	20180000065	EMPLOYEE TRAININGS	100.00
1808/JMW		180073	20180000066	S.TYLER/A.UTLEY TRAININGS	60.00
1808/JMW		180073	20180000076	CONNIE NEWMAN TRAINING	20.00
LEARNING HEADPHONES					\$200.00
1808/JMW		180157	5547	HEADPHONES,EXTENDERS	200.00
EMINENCE BOARD OF ED					\$200.00
1808/JMW		180115	2018SV1	SCHOOL VISIT 1/17/18	200.00
GWEN HATFIELD					\$194.34
1808TM		179950	63511	MILEAGE 1/2-1/26/18 & PADUCAH FOR BRAILLER	194.34
GALT HOUSE HOTEL AND SUITES					\$193.82
1808/JMW		180122	10321370	KASEY FARMER LODGING	193.82
NASCO					\$192.14
1808/JMW		180173	818458	FLASHLIGHT SETS,PRISM,COLOR FI	105.76

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NASCO					\$192.14
1808/JMW		180173	849380	GREEN/RED LASER PAINTERS,FOG I	86.38
YOUTH FIRST INC.					\$190.00
1808SBDM		180058	63576	Y.HALL/J.PHILLIPS REGISTRATION	190.00
WORLDWIDE BATTERY CO, LLC					\$187.93
1808/JMW		180236	38856	REPAIR PARTS	96.26
1808/JMW		180236	38857	REPAIR PARTS	91.67
KYSPRA CONFERENCE					\$180.00
WK012318		179830	63416	CINDY WILLIAMS REGISTRATION	180.00
WEX FLEET BUSINESS					\$176.48
1808/JMW		180231	52937857	FUEL	176.48
S & S RECREATION					\$176.29
1808SBDM		180041	10059042	SPECTRUM COMPLETE SPORT BALL S	176.29
CASE - DIVISION OF THE COUNCIL					\$172.50
1808TM		179931	4712	GREAT INSTRUCTION, GREAT ACHIE	172.50
HINDERLITER CONSTRUCTION, INC.					\$168.75
1808/JMW		180139	0000038303	REPAIRS	168.75
GCS SERVICE, INC.					\$166.39
1808/JMW		180123	95070734	FRYER THERMOSTAT	166.39
KELLY PALMER					\$166.33
1808/JMW		180178	63582	TRAVEL 11/20/17-2/9/18	166.33
US SCHOOL SUPPLY					\$165.60
1808SBDM		180056	344532A	PENCILS	165.60
CARDINAL OFFICE SUPPLY					\$164.76
1808/JMW		180089	IN1673285	CORRECTION FLUID,TAPE,FILE JAC	54.97
1808FS		179905	IN1676664	CORK BOARD AND PENS	44.61
1808TM		179930	IN1676665	CALENDER WALL, ERASER, MARKERS	47.26
1808TM		179930	IN1669932	TAPE DISPENSER, HIGHLIGHTER	17.92
KBC DISTRIBUTING LLC					\$162.00
1808FS		179908	00814625	DIPPIN DOTS	162.00
GEORGE J HUST COMPANY, INC.					\$159.00
1808/JMW		180124	36723	REPAIR PARTS	159.00
LENSING WHOLESALE, INC.					\$156.00
1808/JMW		180158	57749	WORKSTATION BRACKETS	156.00
TOELLE'S AUTO PARTS, INC.					\$152.13
1808/JMW		180222	74694	WIPER BLADES	37.74
1808/JMW		180222	74718	BULBS, POWER STEERING FLUID	36.65
1808/JMW		180222	74668	WIPER BLADES	37.74
1808/JMW		180222	74633	BULBS,WIPER BLADES	40.00
EVANSVILLE GARAGE DOORS, INC					\$150.00
1808/JMW		180116	53390	GARAGE DOOR REPAIRS	150.00
NIAAA					\$150.00
WK021218		179892	63543	LEADERSHIP TRAINING	150.00
HENDERSON CO HIGH SCHOOL					\$150.00
1808TM		179951	63566	NATIONALS HELP COLONELETES	150.00
US GAMES					\$147.72
1808SBDM		180055	901406210	BALLS	97.58
1808SBDM		180055	901406209	BALLS	50.14
SUPER DUPER, INC.					\$147.56
1808SBDM		180047	2317792A	THE PROCESSING CENTER,PIRATE T	147.56

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PACIFIC NORTHWEST PUBLISHING					\$139.10
1808TM		179974	92220	TEACHER'S ENCYCLOPEDIA OF BEHA	139.10
DOUBLE TREE SUITES LEXINGTON					\$137.02
1808TM		179937	52014576	J.LIKE/ TIC TRAINING	137.02
PEARSON EDUCATION					\$135.30
1808/JMW		180180	11503102	BASC-3 FORMS	95.30
1808/JMW		180181	11508063	CELF-5 SCORE REPORTS	40.00
EAB INDUSTRIES, A DIVISION OF THE					\$134.62
1808TM		179939	66600	O & M TRAINING/ NMS	134.62
TOOLS 4 TEACHING, LLC					\$131.87
1808SBDM		180054	17423	TATTLE SHELF FILES	55.07
1808SBDM		180054	17520	HAPPY BIRTHDAY PENCILS	76.80
MARY COX					\$130.79
1808TM		179934	63508	MILEAGE 1/2-1/31/18	130.79
BILLY AUSTILL					\$127.75
1808/JMW		180074	63580	KSPMA CONFERENCE	127.75
JAMIE OAKLEY					\$124.91
1808TM		179972	63525	MILEAGE 12/1-12/15/17	63.21
1808TM		179972	63526	MILEAGE 1/8-1/25/18	61.70
JULIE PERALTA					\$123.61
1808/JMW		180184	63453	HH TRAVEL (J.CUELLAR) 1/2/18-1/9/18	31.16
1808/JMW		180184	63457	HH TRAVEL (H.MORRIS) 1/3/17	11.93
1808/JMW		180184	63458	HH TRAVEL (C.CUELLAR) 1/4/18	15.58
1808/JMW		180184	63503	HH TRAVEL (H.MORRIS) 1/24/18-1/31/18	26.40
1808/JMW		180184	63505	HH TRAVEL (J.CUELLAR) 1/23/18-1/30/18	31.16
1808/JMW		180184	63506	HH TRAVEL (T.GARDNER) 1/22/18-2/2/18	7.38
BONNIE GELKE					\$122.59
WK020518		179862	63463	GRREC DOSE,KYNDLE,WKEC DOSE	122.59
KY HOSA					\$120.00
wk013118		179855	63435	2 ADVISOR REGISTRATIONS	120.00
KIMBERLY WHITE					\$112.85
1808TM		180004	63575	REG KY LEADERSHIP SUMMIT NWEA, SHIP EDC	58.15
WK021218		179902	63556	DAC TRNG	54.70
CALLIE SMALL					\$106.31
WK020518		179878	63472		106.31
H & H SIGN SUPPLY, INC.					\$105.89
1808SBDM		180022	3719	SIGNS	105.89
KYNDLE					\$105.00
1808/JMW		180156	49963	CHAMBER BREAKFASTS	105.00
KMEA					\$105.00
WK020618		179880	11846	AMANDA CAUDILL FEE	105.00
DEMPEWOLF FORD					\$103.19
1808/JMW		180107	173398	LAMP ASSY	103.19
SUREWAY #89					\$102.64
1808/JMW		180212	111852	AIM & FLAMES	37.03
1808/JMW		180212	109432	AIM & FLAMES	14.97
1808TM		179994	105310	MATH FAMILY NIGHT/MARSHMALLOWS	50.64
SHELBY DUNCAN					\$101.79
WK020518		179860	63461	GET YOUR TEACH ON CONF.	101.79
KENTUCKY SCHOOL FOR THE BLIND					\$100.00
WK012918		179847	63420	ENRICHMENT CAMP/ E.DIXON	100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CAPITAL PLAZA HOTEL					\$99.90
1808TM		179929	P4342	HOTEL STAY/ B.COX	99.90
LISA MEURER					\$99.42
1808TM		179969	63524	HOME HOSPITAL MILEAGE 1/8-1/31/18	99.42
IPEVO, INC.					\$94.05
1808SBDM		180025	220171210090	USB DOCUMENT CAMERA	94.05
ALL SOURCE INDUSTRIAL SUPPLY, INC.					\$92.00
1808/JMW		180064	63559	HAND SOAP	92.00
FEDEX					\$90.93
1808TM		179943	608040677	SHIPPING FOR BRAILE EMBOSSER	90.93
BONITA SUMMERS					\$90.72
1808TM		179992	63445	MILEAGE 11/1/17-11/30/17	90.72
RESOURCES FOR READING, INC.					\$89.01
1808SBDM		180039	K485589	STUDENT WRITING JOURNALS,BOOK	89.01
CHRISTINA PAYNE					\$88.00
WK012318		179832	63405	RENT ASSISTANCE #43 TURNER	88.00
BERNARD A TEETER					\$85.00
1808/JMW		180207	63115	STORAGE	85.00
SIDEWALK CAFE					\$84.40
1808/JMW		180204	226	FOOD	25.60
1808/JMW		180204	243	FOOD FOR READING PD	13.95
1808TM		179988	229	HOT HAM CHEESE, TURKEY,CHX SAL	44.85
JINGER CARTER					\$82.82
WK012918		179842	63422	KDE MANDATES/EVALUATION TRAINING	82.82
COURTNEY FRENCH					\$82.65
1808TM		179945	63586	MILEAGE 1/10-2/9/18	82.65
LISA STONE					\$81.90
1808TM		179991	63538	MILEAGE 12/7-1/30/18	81.90
KELLY FREDERICK					\$81.18
1808TM		179944	63565	MILEAGE1/2-1/31/18	81.18
DONUT BANK BAKERY					\$80.10
1808SBDM		180016	1603677	DONUTS/SPOTTSVILLE	80.10
THE LITTLE SIGN CO.					\$80.00
1808SBDM		180052	6829	YELLOW SIGNS	80.00
WARNER TECH-CORE					\$79.42
1808TM		180003	283641	TUBE LOCK & ASSEM	79.42
ELECTRIC MOTORS, INC.					\$78.76
1808/JMW		180114	168160	CAPACITORS	78.76
MOLLY MARSHALL					\$77.42
WK020518		179873	63467	GET YOUR TEACH ON CONF.	77.42
ROCKHOUSE PIZZA					\$76.02
1808/JMW		180197	2009	PIZZA	76.02
3RD REGION DPP					\$75.00
1808/JMW		180059	211	DUES/TRANSPORTATION DEPARTMENT	75.00
DANNA K ROBINSON					\$74.63
1808TM		179982	63537	MILEAGE 11/3-1/19/18	74.63
GRAINGER, INC.					\$74.63
1808/JMW		180128	9686192973	URINAL SEALANT,TRAP INSERT	74.63
FAST PRINT, INC.					\$74.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FAST PRINT, INC.					\$74.00
1808SBDM		180018 37019		#10 ENVELOPES	74.00
KATHLEEN L GRANT					\$73.92
1808TM		179949 63442		MILEAGE 12/1-12/19/17	73.92
CENTRAL STATES BUS SALES, INC.					\$71.68
1808/JMW		180092 IN374963		BACK-UP LIGHTS	71.68
CONTINENTAL MATHEMATICS LEAGUE					\$70.00
1808/JMW		180099 14070		BOOKS	70.00
TENBARGE SEED CO, INC.					\$70.00
1808/JMW		180215 24295		CONTINUING ED	70.00
KAPLAN EARLY LEARNING COMPANY					\$69.64
1808TM		179958 0004665803		WOODEN BARN PLAY SET, COOKING S	69.64
AMAZON.COM					\$69.58
WK012318		179814 939573985586		IPEARL MCOVER CASE FOR CHROME B	25.98
WK012318		179814 454433378876		ONETAK ID CARD READER	43.60
STAPLES CREDIT PLAN					\$68.13
1808SBDM		180045 3364032800		LABELS, ENVELOPES, INK REFILL	68.13
RIVER PARK CENTER					\$66.00
WK021218		179899 27391117		FRINDLE TICKETS/ ARTS TEACH KI	66.00
DISCOUNT ELECTRONICS					\$65.95
1808/JMW		180109 B2530		Maintenance - Extended Warrant	65.95
SHERRI HOGG-HAZELWOOD					\$63.55
1808TM		179953 63513		MILEAGE 1/2-1/31/18	63.55
CHRISTOPHER N. JONES					\$61.90
1808/JMW		180149 63449		TRAVEL 10/2/17-12/19/2018	61.90
COLONEL CONNECTION					\$60.00
1808TM		179933 SHIRTS		RED RIBBON AWARD SHIRTS/ CAIRO	60.00
KENTUCKY STATE TREASURER					\$60.00
WK020518		179868 63473		DRIVER LICENSE CHECKS	60.00
THOMAS HURT					\$60.00
1808TM		179956 63550		STAMPS - HOMELESS PROGRAM	60.00
VOCABULARY SPELLING CITY. COM, INC.					\$59.95
1808SBDM		180057 1078334		SPELLING CITY MEMBERSHIP	59.95
SANDY PRITCHETT					\$56.38
1808TM		179979 63530		MILEAGE 1/2-1/30/18	56.38
JENNIFER WALTERS					\$56.17
1808FS		179919 63535		TRAVEL	41.41
1808TM		180002 63539		MILEAGE 12/6-1/26/18	14.76
AMBER WILLIAMS					\$53.54
1808/JMW		180232 63496		TRAVEL 12/18/17-1/31/18	53.54
HENDERSON CHEVROLET BUICK GMC					\$52.25
1808/JMW		180134 153358		KEYS	52.25
USA BLUEBOOK					\$51.49
1808/JMW		180228 473364		SPRAY HEAD REPLACEMENT	51.49
MICHELLE HILLENBRAND					\$51.25
1808TM		179952 63512		MILEAGE 1/2-1/31/18	51.25
MISHARA WILSON					\$50.85
1808FS		179910 63531		FOOD REIMBURSEMENT	23.22
WK020518		179874 63459		TRAVEL MEAL REIMBURSEMENT	27.63

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FACTS 4 ME, INC.					\$50.00
1808SBDM		180017	00007228	BASIC SCHOOL HOURS SUBSCRIPTION	50.00
REBECCA WILLIAMS					\$49.68
1808/JMW		180234	63502	HH TRAVEL 12/15/17-2/2/18	49.68
KELLY J BOYD					\$49.20
1808/JMW		180083	63488	HH TRAVEL 1/3/18-1/23/18	49.20
WPS					\$49.00
1808/JMW		180237	WPS195787	DAYC-2 FORMS	49.00
ELAINE CUNNINGHAM					\$46.74
1808TM		179935	63509	MILEAGE 1/2-1/31/18	46.74
GERRI PRESCOTT					\$46.20
1808TM		179978	63571	12/4-12/19/17	46.20
HEATHER MORRIS					\$45.02
1808/JMW		180170	63452	HH TRAVEL 11/15/17-12/11/17	45.02
KENTUCKY STATE TREASURER					\$45.00
WK012318		179827	63417	CAN CHECK/E.DOUGLAS	10.00
WK012318		179828	63418	CAN CHECK/M.HILL	10.00
WK021218		179891	63542	SPOTTSVILLE CHILDCARE RENEWAL	25.00
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					\$44.15
1808/JMW		180166	63494	STUDENT DRUG SCREEN	44.15
STAPLES					\$42.83
1808SBDM		180046	3364032802	ELECTRIC PENCIL SHARPENER,PENS	42.83
SHAW'S FLOWERS, INC.					\$41.70
1808/JMW		180202	128765	MAROON/WHITE CURLY RIBBON	41.70
JULIE HOLLAND					\$40.79
1808TM		179954	63514	MILEAGE 1/2-1/31/18	40.79
CASH PRO					\$40.00
1808/JMW		180090	63487	ACCT# 03657850 PHYSICAL/TB SKIN TEST	40.00
CENTURYLINK					\$38.68
WK021218		179884	1431237987	Voice Services and Hardware -	38.68
ALICIA MAYS					\$38.54
1808TM		179968	63522	MILEAGE 1/3-1/31/18	38.54
APRIL PERRY					\$37.38
1808/JMW		180186	63480	HH TRAVEL 1/2/18-1/30/18	24.27
1808TM		179976	63570	MILEAGE 1/2-1/30/18	13.11
EMMA J DUNN					\$36.00
1808/JMW		180112	63504	REIMBURSE SUB PHYSICAL	36.00
JENNIFER L RIDEOUT					\$36.00
WK021218		179898	63546	REIMBURSE SUB PHYSICAL	36.00
CINDY WILLIAMS					\$35.26
1808/JMW		180233	63495	TRAVEL 1/2/18-1/26/18	35.26
KATHY HOPE					\$35.00
1808FS		179906	63534	SHOE REIMBURSEMENT	35.00
KATHY BUMPUS					\$35.00
WK021218		179883	63558	CDL RENEWAL	35.00
KATHRYN MAYS					\$35.00
1808FS		179909	63523	SHOE REIMBURSEMENT	35.00
STEPHANIE HAMILTON					\$35.00
1808/JMW		180131	63483	REIMBURSE CDL	35.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BECKY NEWMAN					\$35.00
1808FS		179912	63515	SHOE REIMBURSEMENT	35.00
JOSH SHARP					\$35.00
1808FS		179907	63521	SHOE REIMBURSEMENT	35.00
RENAISSANCE LEARNING, INC.					\$33.50
1808SBDM		180038	INV4378133	AR ADDITION	16.50
1808SBDM		180038	39430360	POWER SUPPLY	17.00
LUSTER LEARNING INSTITUTE					\$32.00
1808SBDM		180027	1115	CALM CLASSROOM AUDIO RECORDING	32.00
SUSANNE RAYBURN					\$27.84
1808FS		179915	63529	FOOD REIMBURSEMENT	27.84
HENDERSON COUNTY TREASURER					\$27.00
WK021218		179887	63540	BOAT/TRAILER REGISTRATION/TITLE	27.00
UNIVERSITY OF SOUTHERN INDIANA					\$25.00
WK012318		179837	027127	TEACHER FAIR RECRUITMENT	25.00
DRAWING ON THE RIGHT SIDE OF THE BRAIN					\$24.99
1808/JMW		180111	163	DRAWING ON THE RIGHT SIDE OF T	24.99
DENISE PHELPS					\$24.46
wk012918		179853	63425	MEAL REIMBURSEMENT	24.46
MISTY SNOW					\$24.04
1808FS		179911	63527	SHOE REIMBURSEMENT	24.04
SELINDA POWELL					\$22.96
WK021218		179897	63555	DAC TRNG	22.96
TRI-STATE BEARING CO., INC.					\$21.86
1808/JMW		180224	100864500	V-BELTS	21.86
SHERWIN-WILLIAMS					\$21.66
1808/JMW		180203	12776	PAINT SUPPLIES	14.67
1808/JMW		180203	22312	PAINT SUPPLIES	6.99
DUNAWAY'S IMPERIAL PHARMACY					\$20.80
1808TM		179938	2127098700	MEDICATION FOR STUDENT	20.80
MAC GRACE					\$20.75
1808SBDM		180021	63577	TISSUE PAPER	20.75
MIKAELA DORSETT					\$20.50
1808TM		179936	63510	MILEAGE 1/22-1/24/18	20.50
ABBA MUSIC					\$18.99
1808/JMW		180060	70023	CABLE	18.99
ABBIE PENNAMAN					\$17.63
1808TM		179975	63443	MILEAGE 1/23-1/24/17	17.63
BRENDA RAMSEY					\$16.50
1808FS		179914	63528	FOOD REIMBURSEMENT	16.50
KELLY DEEP					\$16.40
1808/JMW		180104	63481	HH TRAVEL 1/4/18-1/31/18	16.40
BRANDI DABBS					\$16.40
WK020518		179859	63455	TRAVEL	16.40
JO SWANSON					\$15.73
1808TM		179996	63572	ED. ADVOCACY DAY FRANKFORT	15.73
FRYSCKY INC.					\$15.00
1808TM		179946	LR1811347	FRYSCKY REG/ B.COX	15.00
BRADFORD SUPPLY CO					\$14.91

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRADFORD SUPPLY CO					\$14.91
1808/JMW		180086	2019107	UNION	14.91
WILINDA WARD					\$12.71
1808FS		179920	63533	SHOE REIMBURSEMENT	12.71
ASHLEY CRITSER					\$11.12
1808FS		179903	63518	SHOE REIMBURSEMENT	11.12
JULIAN'S TECH SUPPLY, LLC					\$8.50
1808/JMW		180150	38798	REPAIR MATERIALS	8.50
AUTUMN SHEPHERD					\$6.98
1808FS		179904	63532	FOOD REIMBURSEMENT	6.98
SHANNON LYONS					\$2.81
1808/JMW		180161	63451	HH TRAVEL 12/19/17-1/3/18	2.81
Grand Total Paid Warrants:					\$2,578,415.95

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
1807CCFR	29,602.10
1807SLWI	418,394.38
1807WIRE	409,289.65
1808/JMW	806,757.76
1808FS	37,714.56
1808SBDM	35,917.87
1808SHER	13,498.96
1808SLWI	17,244.79
1808TM	78,136.06
1808wir	223,040.77
WI1807	208,622.94
WK012318	155,068.47
wk012918	12,399.50
wk013118	9,177.95
WK020518	55,709.65
WK020618	2,321.68
WK021218	65,518.86
Grand Total Paid Warrants for Approval:	\$2,578,415.95

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,733,784.76
2	State & Federal Grants	81,854.86
21	School Activity Fund	5,566.05
360	Construction Projects	589,628.17
51	Child Nutrition	163,348.20
52	Childcare Centers	4,233.91
Grand Total:		\$2,578,415.95

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____