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: ***February 20, 2018*** ***and*** ***March 19, 2018***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$632,572.16**
1808WIRE		92776	63642	FEDERAL TAXES 2/23/18 PAYROLL	193,665.45
1808WIRE		92777	63643	FICA/MEDICARE TAXES 2/23/18 PAYROLL	70,941.80
1809/JMW		180550	63740	HCS DIST FIN SER 2013	17,943.75
1809/JMW		180550	63741	HCS DIS FIN SER 2016	173,336.71
1809wir		92783	63776	FEDERAL TAXES 3/9/18 PAYROLL	50,864.03
1809wir		92784	63777	FICA/MEDICARE 3/9/18 PAYROLL	125,820.42
KY STATE TREAS-TCHR RET					**$438,891.66**
1808wisl		11211	63639	SPECIAL CERTIFIED PAYROLL 2/23/18	244.73
1808wisl		11212	63640	CERTIFIED PAYROLL 2/23/18	421,081.64
1809SLWI		11213	63773	KTRS CLASSIFIED PAYROLL 3/9/18	16,961.03
WK031218		180317	63710	B.MARTIN CORRECTION	604.26
KENTUCKY RETIREMENT SYSTEMS					**$215,217.85**
WIR1808		92779	63667	CERS CONTRIBUTIONS (FEB 2018)	215,217.85
GORDON FOOD SERVICE, INC.					**$158,235.13**
1809/JMW		180536	184314135	LUNCH KITS	130.06
1809/JMW		180536	183631899	YOGURT,GRAHAM CRACKERS,CHIPS	106.78
1809/JMW		180536	183845567	CREAMER,SOAP	66.22
1809/JMW		180536	133631898	YOGURT,APPLES,MUFFINS,CHEEZ-IT	259.54
1809/JMW		180536	585302	FRUIT,VEGETABLES,CHIPS,TREATS,	(16.47)
1809/JMW		180536	617076	FRUIT,VEGETABLES,CHIPS,TREATS,	(16.68)
1809/JMW		180536	183691409	FRUIT,VEGETABLES,CHIPS,TREATS,	248.17
1809/JMW		180536	183631890	CHEESE,YOGURT,CRACKERS,CEREAL,	231.87
1809/JMW		180536	184092597	FRUIT,CHIPS,PANCAKE MIX,BUNS,	405.95
1809SBDM		180454	874150932	PLATES,NAPKINS	108.65
1809TM		180378	183038166	BACKPACK CLUB/SOUP,APPLESAUCE,	637.85
1809TM		180378	FC1117283	BACKPACK CLUB/SOUP,APPLESAUCE,	9.57
1809TM		180378	874151856	CREME COOKIES,CHOCOLATE COOKIE	63.15
1809TM		180378	184092595	GUMMY BEARS, MINI MARSHMALLOWS	166.94
1809TM		180378	184151612	FRUIT FOR BACKPACKS	73.16
1809TM		180378	183845570	GLOVES	118.95
1809TM		180378	FC1112375	CHARGES INV#182490520	9.82
1809TM		180378	181619802	LITERACY NIGHT/ HOT DOGS,CHILI	459.40
1809TM		180378	874148473	3 CASES OF HOT COCOA MIX	128.67
1809TM		180378	874151494	LIBRARY PARENT NIGHT ITEMS	231.91
1809TM		180378	184092596	HOT DOG BUNS, HOT DOGS/MATH NIGHT	181.02
1809TM		180378	FC1106715	CHARGES INV#182324971	15.46
1809TM		180378	183845565	ENTREES, FRUIT - BACKPACK FOOD	179.03
1809TM		180378	183786877	CHOCOLATE PUDDING,COOKIES/OREO	79.57
WK022018		180250	183845568	FOOD AND SUPPLIES	37,495.49
WK022618		180272	183996676	FOOD AND SUPPLIES	41,879.46
WK030518		180287	184151615	FOOD AND SUPPLIES	42,735.59
WK031218		180307	184314130	FOOD AND SUPPLIES	32,246.00
DANCO CONSTRUCTION					**$150,136.26**
1809/JMW		180517	017	SPOTTSVILLE SCHOOL CONSTRUCTIO	150,136.26
CITY OF HENDERSON					**$124,590.07**
WK022618		180269	63621	UTILITIES (JAN 2018)	123,521.66
WK030518		180282	63636	UTILITIES/AB CHANDLER	1,068.41
KENTUCKY STATE TREASURER					**$118,712.44**
1808WIRE		92775	63641	STATE TAXES 2/23/18 PAYROLL	87,952.18
1809wir		92785	63778	STATE TAXES 3/9/18 PAYROLL	30,760.26
YKK AP AMERICA, INC.					**$106,000.00**
1809/JMW		180629	1060151	NEW SPOTTSVILLE SCHOOL MATERIA	11,876.00
1809/JMW		180629	1062215	NEW SPOTTSVILLE SCHOOL MATERIA	23,543.00
1809/JMW		180629	1055230	NEW SPOTTSVILLE SCHOOL MATERIA	70,581.00
PREFERRED CONSTRUCTION SERVICES, INC.					**$101,286.30**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PREFERRED CONSTRUCTION SERVICES, INC.					**$101,286.30**
1809/JMW		180590	180301	ROOF REPAIRS/HCHS	1,371.00
1809/JMW		180589	003	NEW SPOTTSVILLE SCHOOL CONSTRU	99,915.30
HENRY'S PLUMBING, INC.					**$83,182.50**
1809/JMW		180542	15	NEW SPOTTSVILLE SCHOOL CONSTRU	83,182.50
PRAIRIE FARMS DAIRY, INC.					**$34,178.00**
1809/JMW		180588	9080953	MILK	30.90
1809/JMW		180588	9081108	MILK	30.90
1809/JMW		180588	9077282	MILK	21.30
1809/JMW		180588	9082951	MILK	41.20
1809/JMW		180588	9084778	MILK	41.20
1809/JMW		180588	9082811	MILK	30.90
1809/JMW		180588	9082806	MILK	41.20
1809/JMW		180588	9084651	MILK	41.20
1809/JMW		180588	9086329	MILK	41.20
1809/JMW		180588	9086340	MILK	61.80
1809/JMW		180588	9080943	MILK	30.90
1809/JMW		180588	9082814	MILK	30.90
1809/JMW		180588	09084670	MILK	30.90
1809/JMW		180588	9080934	MILK	41.20
1809/JMW		180588	9082805	MILK	41.20
1809/JMW		180588	9084661	MILK	20.60
1809/JMW		180588	9086337	MILK	20.60
1809/JMW		180588	9084657	MILK	20.60
1809/JMW		180588	9086346	MILK	30.90
1809/JMW		180588	9082822	MILK	30.90
1809/JMW		180588	9080946	MILK	61.80
1809/JMW		180588	9082816	MILK	51.50
1809/JMW		180588	09084664	MILK	51.50
1809/JMW		180588	9084650	MILK	20.60
1809/JMW		180588	9086327	MILK	41.20
1809/JMW		180588	9086558	MILk	20.60
1809FS		180342	9079662	MILK AND JUICE	33,250.30
HOME OIL & GAS CO., INC.					**$33,265.08**
1809/JMW		180545	166102	LUBRICANTS	725.76
1809/JMW		180545	166265	LUBRICANTS	226.60
1809/JMW		180545	033301	DIESEL FUEL	16,155.45
1809/JMW		180545	033333	DIESEL FUEL	16,157.27
WINSUPPLY OWENSBORO KY CO					**$30,457.46**
1809/JMW		180626	35749008	NEW SPOTTSVILLE SCHOOL MATERIA	8,579.18
1809/JMW		180626	35749010	NEW SPOTTSVILLE SCHOOL MATERIA	2,920.50
1809/JMW		180626	35805200	NEW SPOTTSVILLE SCHOOL MATERIA	11.48
1809/JMW		180626	35864002	NEW SPOTTSVILLE SCHOOL MATERIA	2,491.76
1809/JMW		180626	35864003	NEW SPOTTSVILLE SCHOOL MATERIA	579.47
1809/JMW		180626	35971101	NEW SPOTTSVILLE SCHOOL MATERIA	86.51
1809/JMW		180626	36049500	NEW SPOTTSVILLE SCHOOL MATERIA	499.79
1809/JMW		180626	36049502	NEW SPOTTSVILLE SCHOOL MATERIA	1,744.40
1809/JMW		180626	35865302	NEW SPOTTSVILLE SCHOOL MATERIA	40.41
1809/JMW		180626	35909200	NEW SPOTTSVILLE SCHOOL MATERIA	150.00
1809/JMW		180626	35915401	NEW SPOTTSVILLE SCHOOL MATERIA	173.02
1809/JMW		180626	35928100	NEW SPOTTSVILLE SCHOOL MATERIA	5,607.80
1809/JMW		180626	36592601	NEW SPOTTSVILLE SCHOOL MATERIA	17.76
1809/JMW		180626	36713500	NEW SPOTTSVILLE SCHOOL MATERIA	284.34
1809/JMW		180626	35983600	NEW SPOTTSVILLE SCHOOL MATERIA	655.72
1809/JMW		180626	36003600	NEW SPOTTSVILLE SCHOOL MATERIA	18.81
1809/JMW		180626	36032701	NEW SPOTTSVILLE SCHOOL MATERIA	522.46
1809/JMW		180626	36033900	NEW SPOTTSVILLE SCHOOL MATERIA	700.80
1809/JMW		180626	35971102	NEW SPOTTSVILLE SCHOOL MATERIA	86.51

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WINSUPPLY OWENSBORO KY CO					**$30,457.46**
1809/JMW		180626	36713501	NEW SPOTTSVILLE SCHOOL MATERIA	640.58
1809/JMW		180626	36049503	NEW SPOTTSVILLE SCHOOL MATERIA	1,811.80
1809/JMW		180626	36096600	NEW SPOTTSVILLE SCHOOL MATERIA	661.00
1809/JMW		180626	36552500	NEW SPOTTSVILLE SCHOOL MATERIA	2,108.26
1809/JMW		180626	36552502	NEW SPOTTSVILLE SCHOOL MATERIA	65.10
KENTUCKY STATE TREASURER					**$29,121.48**
1808CCFR		3032	63668	FEDERAL REIMBURSEMENTS (FEB 2018)	29,121.48
CODELL CONSTRUCTION COMPANY					**$27,210.00**
1809/JMW		180513	20	SPOTTSVILLE SCHOOL CONTRACTOR	27,210.00
STEWART RICHEY CONTRACTING GROUP					**$23,459.40**
1809/JMW		180605	13	NEW SPOTTSVILLE ELEMENTARY CON	23,459.40
HOUGHTON-MIFFLIN CO.					**$19,422.89**
1809SBDM		180456	710094140	MAGNETIC TILES KITS	139.87
1809SBDM		180456	710082653	READ 180 WORKBOOKS	796.96
1809TM		180385	710081394	READ 180 NEXT GEN BOOKS, WORKB	17,723.71
1809TM		180385	953649175	JOURNEYS COMMON CORE TE GR 5	312.35
1809TM		180385	710094139	SYSTEM 44 NEXT GEN HOSTING SER	450.00
DEFERRED COMPENSATION SYS					**$18,995.00**
1808WIRE		92778	63644	2/23/18 PAYROLL	14,260.00
1809wir		92782	63775	3/9/18 PAYROLL	4,735.00
KENERGY					**$18,414.63**
1809/JMW		180554	63749	UTILITIES	771.71
WK022018		180252	63612	ACCT 4049600809 - GARDNER	100.00
WK031218		180312	63673	UTILITIES (FEB 2018)	17,542.92
HENDERSON MUNICIPAL POWER & LIGHT					**$17,232.50**
1809/JMW		180540	0108857IN	Wired and Wireless Internet Se	17,232.50
CUMMINS CROSSPOINT, LLC					**$16,878.00**
1809/JMW		180516	08190791	NEW SPOTTSVILLE SCHOOL MATERIA	16,878.00
ALPHA LASER & IMAGING, LLC					**$15,672.08**
1809/JMW		180492	IN301489	INK CARTRIDGES	76.00
1809/JMW		180492	IN305588	COPIER USAGE 1/5/18-2/4/18	9.12
1809/JMW		180492	IN305102	INK CARTRIDGE	136.99
1809/JMW		180492	IN304856	301SPF/1107EX USAGES 1/2/18-2/1/18	140.89
1809/JMW		180492	IN305227	KD625C USAGE 11/4/17-12/3/17	114.06
1809/JMW		180492	IN304854	USAGES	585.85
1809/JMW		180492	IN305587	4002SP USAGE 1/5/18-2/4/18	52.49
1809/JMW		180492	IN306121	INK CARTRIDGE	243.99
1809/JMW		180492	IN306036	LD625C USAGE 12/4/17-1/3/18 PD CENTER	2.00
1809/JMW		180492	IN306123	INK CARTRIDGES	385.00
1809/JMW		180492	IN306120	INK CARTRIDGES	306.00
1809/JMW		180492	IN306803	C8002SP USAGE 2/2/18-3/1/18	394.14
1809/JMW		180492	IN306543	INK CARTRIGES	89.00
1809/JMW		180492	IN306804	301SPF/1107EX USAGES 2/2/18-3/1/18	191.40
1809/JMW		180492	IN305590	COPIER USAGE 1/9/18-2/8/18	33.74
1809/JMW		180492	IN306541	INK CARTRIGES	89.00
1809/JMW		180492	IN306548	INK CARTRIGES	142.00
1809SBDM		180440	IN306555	INK CARTRIDGES	572.00
1809SBDM		180440	IN360539	INK CARTRIDGE	49.00
1809SBDM		180440	IN305569	INK CARTRIDGES	839.00
1809SBDM		180440	IN297258	COPIER USAGES 8/5/17-9/4/18	54.10
1809SBDM		180440	IN305698	REPAIRS	269.00
1809SBDM		180440	IN306093	REPAIRS	69.00
1809SBDM		180440	IN305568	INK CARTRIDGES	164.00
1809SBDM		180440	IN305573	INK CARTRIDGES	98.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					**$15,672.08**
1809SBDM		180440	CM204154	CREDIT INK CARTRIDGE	(69.00)
1809SBDM		180440	IN306124	INK CARTRIDGES	234.00
1809SBDM		180440	IN305252	COPIER USAGES 1/1/18-1/31/18	457.78
1809SBDM		180440	IN305589	COPIER USAGES 1/5/18-2/4/18	401.76
1809SBDM		180440	IN306119	INK CARTRIDGES	312.00
1809SBDM		180440	IN305224	COPIER USAGES 11/5/17-12/4/17	1,899.99
1809SBDM		180440	IN306035	COPIER USAGES 12/5/17-1/4/18	1,257.55
1809SBDM		180440	IN305113	INK CARTRIDGES	138.00
1809SBDM		180440	IN305226	LD370/MP6000/MP7503 USAGES 12/5/17-1/4/18	394.37
1809SBDM		180440	IN305591	LD360/3352SP USAGES 1/4/18-2/3/18	304.77
1809SBDM		180440	IN305933	LD360/301SPFUSAGES 1/15/18-2/1	17.89
1809SBDM		180440	IN305100	INK CARTRIDGES	78.00
1809SBDM		180440	IN305101	INK CARTRIDGES	370.96
1809SBDM		180440	IN305114	INK CARTRIDGES	32.00
1809SBDM		180440	IN305103	INK CARTRIDGES	324.00
1809SBDM		180440	IN304860	USAGES 12/17/17-1/16/18	395.51
1809SBDM		180440	IN305228	IR5020 USAGE 12/5/17-1/4/18	4.51
1809SBDM		180440	IN304858	MP7502SP/LD370 USAGES 1/1/18-1/31/18	365.61
1809SBDM		180440	IN304861	8100EX USAGE 1/1/18-1/31/18	269.00
1809SBDM		180440	IN305229	LD360/301SPF USAGES 12/15/17-1/14/18	261.96
1809SBDM		180440	IN304086	INK CARTRIDGES	44.00
1809TM		180351	IN304078	TONER	184.00
1809TM		180351	IN304096	COPY 11/4-12/3/2017	1,658.61
1809TM		180351	IN305230	2017-18 COPY 12/4-1/3/18	0.94
1809TM		180351	IN304859	2017-18 COPY COUNT 12/20-1/19/18	379.47
1809TM		180351	IN305251	COPY COUNT 12/4-1/3/18	367.76
1809TM		180351	IN306661	2017-18 COPY 1/4-2/3/18	0.98
1809TM		180351	IN302953	COPIES 11/5-12/4/17	166.05
1809TM		180351	IN305225	COPY USAGE 12/5-1/4/18	102.84
1809TM		180351	IN305653	INK CARTS	211.00
WESCO INTERNATIONAL, INC.					**$15,160.61**
1809/JMW		180620	875612	SPOTTSVILLE SCHOOL MATERIALS	6,099.91
1809/JMW		180620	875613	SPOTTSVILLE SCHOOL MATERIALS	193.36
1809/JMW		180620	879487	SPOTTSVILLE SCHOOL MATERIALS	30.45
1809/JMW		180620	879488	SPOTTSVILLE SCHOOL MATERIALS	115.08
1809/JMW		180620	893976	SPOTTSVILLE SCHOOL MATERIALS	293.70
1809/JMW		180620	906149	SPOTTSVILLE SCHOOL MATERIALS	84.94
1809/JMW		180620	906150	SPOTTSVILLE SCHOOL MATERIALS	2,077.50
1809/JMW		180620	906649	SPOTTSVILLE SCHOOL MATERIALS	343.25
1809/JMW		180620	883150	SPOTTSVILLE SCHOOL MATERIALS	580.04
1809/JMW		180620	883152	SPOTTSVILLE SCHOOL MATERIALS	113.40
1809/JMW		180620	907225	SPOTTSVILLE SCHOOL MATERIALS	10.28
1809/JMW		180620	907226	SPOTTSVILLE SCHOOL MATERIALS	298.92
1809/JMW		180620	888905	SPOTTSVILLE SCHOOL MATERIALS	4.32
1809/JMW		180620	888906	SPOTTSVILLE SCHOOL MATERIALS	1,653.68
1809/JMW		180620	885827	SPOTTSVILLE SCHOOL MATERIALS	1,039.71
1809/JMW		180620	888904	SPOTTSVILLE SCHOOL MATERIALS	259.50
1809/JMW		180620	891991	SPOTTSVILLE SCHOOL MATERIALS	162.07
1809/JMW		180620	891992	SPOTTSVILLE SCHOOL MATERIALS	1,482.45
1809/JMW		180620	883154	SPOTTSVILLE SCHOOL MATERIALS	182.50
1809/JMW		180620	885226	SPOTTSVILLE SCHOOL MATERIALS	135.55
INDIANA DEPARTMENT OF REVENUE					**$13,318.24**
1809wir		92781	63774	STATE TAXES (FEB 2018)	13,318.24
GEOTHERMAL SUPPLY CO., INC.					**$10,709.42**
1809/JMW		180534	0066057IN	SPOTTSVILLE SCHOOL MATERIALS	10,709.42
ABBA PROMOTIONS, INC.					**$10,329.00**
1809/JMW		180490	INV24559	BINGO SIGNS	56.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ABBA PROMOTIONS, INC.					**$10,329.00**
1809/JMW		180490	INV24384	PATHWAY TO CAREERS BOOKLET	9,800.00
1809/JMW		180490	INV24347	SIGNAGE	50.00
1809SBDM		180439	IN24555	BELTS	150.00
1809TM		180349	INV24166	PERFECT ATTENDANCE T-SHIRTS	168.00
1809TM		180349	INV24523	ARTS FEST	105.00
KENTUCKY UTILITIES CO.					**$10,286.96**
WK022018		180254	63597	UTILITIES	10,254.58
WK031218		180314	63672	UTILITIES	32.38
GATEKEEPER SYSTEMS, INC.					**$9,998.87**
1809TM		180376	037383	4 AHD CHANNEL DVR STANDARD CAM	9,998.87
CENGAGE LEARNING					**$9,548.00**
1809TM		180363	63047885	THE AMERICAN PAGENT AP ED. BUN	9,548.00
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					**$9,323.00**
WK022018		180257	21420188	CONFERENCE REGISTRATIONS	8,332.00
WK022018		180256	21420187	SPOTTSVILLE RESISTRATION/MEMBERSHIP	204.00
WK022018		180255	21620186	KYSTE CONF. REG/M.STANLEY,L.BA	612.00
WK031218		180318	36201813	HEATHER BULEY-COOMES REGISTRAT	175.00
CDW GOVERNMENT, LLC					**$8,544.08**
1809/JMW		180507	LQQ6919	STARTECH PCIE 10GB FIBER CARD	179.09
1809/JMW		180507	LNT3329	SUPPLIES	83.92
1809/JMW		180507	LQG7534	RF READER	159.19
1809/JMW		180507	LPR4712	NOTEBOOK BATTERY	70.44
1809/JMW		180507	LSQ3345	KENSINGTON MOUSE IN A BOX	1,500.00
1809SBDM		180447	LVX8922	INK CARTRIDGES	374.26
1809SBDM		180447	LRB1185	CABLE,EARPHONES	124.75
1809SBDM		180447	LQK3752	MAXELL HP100 HEADPHONES	159.20
1809SBDM		180447	LSG4699	WIRELESS MOUSE	10.58
1809TM		180362	LQR2555	CHROMEBOOKS	575.65
1809TM		180362	LTW9189	CHROMEBOOKS, MANAGEMENT,WHITE	630.00
1809TM		180362	LMH7624	CHROMEBOOKS	1,827.00
1809TM		180362	LSL1741	CHROMEBOOKS, MANAGEMENT,WHITE	250.00
1809TM		180362	LTH2605	CHROMEBOOKS, MANAGEMENT,WHITE	2,600.00
O'BRYAN CONTRACTING & LEASING, INC.					**$8,338.08**
1809/JMW		180572	002	HCHS OFFICE ENCLOSURE	8,338.08
POMEROY IT SOLUTIONS, INC.					**$7,830.59**
1809/JMW		180587	301296875	VCTR SERVERS	7,768.10
1809/JMW		180587	301293034	POWER SUPPLY	62.49
GALT HOUSE HOTEL AND SUITES					**$7,039.24**
1809/JMW		180531	700715641	ROBIN NEWTON LODGING	180.92
1809/JMW		180531	10322263	LODGING FOR KSBA CONFERENCE	1,447.36
1809/JMW		180531	10322632	LODGING/KYSTE	4,487.44
1809SBDM		180452	10321731	KAYLA MARTIN LODGING/KMEA CONF.	476.76
1809TM		180375	10321731A	HOTEL STAY - A.TRAVIS	446.76
FIRST BANKCARD					**$6,674.67**
1809/JMW		180527	63732MS	AASA TRAVEL	356.66
1809/JMW		180528	63733BP	KDE TRAVEL	44.44
1809/JMW		180529	63734SS	FOOD	112.34
1809TM		180370	63738KW	K.WHITE, PIMSER & NWEA	474.89
1809TM		180371	63758AB	A.BLACK - NISL	16.12
WK022018		180245	63609RJ	REBECCA JOHNSON, SMEKENS	703.18
WK022018		180246	63610NG	N.GIBSON - KSBA LEG. ADVOCACY DAY	10.99
WK022018		180247	63611JS	J.SWANSON, NISL	130.31
WK022018		180248	63613AB	A.BLACK - NISL	322.59
WK022018		180249	63614BB	B. BAILEY - E-RATE TRAINING	15.35

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIRST BANKCARD					**$6,674.67**
WK022618		180271	63624CB	KDE TRAVEL	489.27
WK031218		180304	63727RC	MODEL SCHOOLS HOTEL,SPRING TEACHER RET	3,998.53
HUMANWARE					**$6,661.60**
1809TM		180386	181102	ROMEO 60 EMBOSSER	4,485.00
1809TM		180387	181500	EMBOSSER RMA REPAIR	866.60
1809TM		180387	181739	CPU BOARD,PERKIN KEYBOARD,CLEA	1,310.00
HILLYARD, INC.					**$6,449.84**
1809/JMW		180544	602878373	CUSTODIAL SUPPLIES	14.80
1809/JMW		180544	602887460	SPILL PICK-UP,LAUNDRY DETERGENT,ARSENAL	1,579.34
1809/JMW		180544	602887459	MEASURING CUPS	40.00
1809/JMW		180544	602896004	HOSE CLAMP	2.10
1809/JMW		180544	602896005	HOSE CLAMPS,PVC HOSE,FITTINGS,SILENCER (	84.59
1809/JMW		180544	602904520	CORD ASSY,CLIP HOSE,RETAINER PAD	136.80
1809/JMW		180544	602904519	ARSENAL,SOAP,STRIP PADS,BOWL CLEANER	4,592.21
STOLL, KEENON, OGDEN, PLLC					**$6,000.00**
WK022018		180263	873280	LEGAL SERVICES (JAN 2018)	6,000.00
TYLER TECHNOLOGIES, INC.					**$5,415.52**
1809/JMW		180616	045215007	APPLICATION HOSTING FEES	5,415.52
PHONAK CORP.					**$5,392.97**
1809/JMW		180583	5157085741	AUDIO SHOES,ROGER X,ROGER IMSP	3,441.99
1809/JMW		180583	5157177539	AUDIO SHOE,ROGER X,ROGER INSPI	1,730.99
1809TM		180413	5157183530	AUDIO SHOE/ QTY4 - AS18	219.99
TRAVIS SCHOOL EQUIPMENT					**$4,778.42**
1809SBDM		180486	32185	DESK COMBO W/SEAT	4,778.42
REPUBLIC SERVICES OF EVANSVILLE					**$4,711.93**
1809/JMW		180594	924001419744	REFUSE PICK UP	4,711.93
VERIATO, INC.					**$4,708.20**
1809/JMW		180618	16818	LICENSES,REMOTE INSTALLS	4,708.20
PLUMBERS SUPPLY CO					**$4,305.93**
1809/JMW		180586	8682261	TOILET REPAIR FLANGES,TOILET B	267.44
1809/JMW		180586	8544352	NEW SPOTTSVILLE SCHOOL CONSTRU	63.18
1809/JMW		180586	8544378	NEW SPOTTSVILLE SCHOOL CONSTRU	53.83
1809/JMW		180586	8544393	NEW SPOTTSVILLE SCHOOL CONSTRU	1,506.48
1809/JMW		180586	8556615	NEW SPOTTSVILLE SCHOOL CONSTRU	78.96
1809/JMW		180586	8556693	NEW SPOTTSVILLE SCHOOL CONSTRU	2,311.68
1809/JMW		180586	8579092	NEW SPOTTSVILLE SCHOOL CONSTRU	24.36
ATMOS ENERGY					**$4,068.68**
1809/JMW		180499	63748	UTILITIES	1,656.36
WK022018		180243	63602	UTILITIES/NIAGARA	2,412.32
RBS DESIGN GROUP ARCHITECTURE					**$3,804.98**
WK022018		180261	Y17022002	Y17022 TRANSPORTATION PARKING LOT	3,804.98
HENDERSON COUNTY SHERIFF DEPARTMENT					**$3,754.86**
WK031218		180308	63708	TAX COLLECTION COMMISSION	3,754.86
LENSING WHOLESALE, INC.					**$3,145.20**
1809/JMW		180560	20800	FINE FISSURE	1,661.40
1809/JMW		180561	21476	CEILING REPAIRS	1,483.80
ARCHITECTURAL SALES					**$2,925.00**
1809TM		180353	SI1813238	CAMERAS W/ON BOARD ANALYTICS	2,925.00
A T & T					**$2,844.08**
WK022018		180239	63600	Voice Services and Hardware -	2,844.08
SCHOLASTIC INC.					**$2,805.41**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOLASTIC INC.					**$2,805.41**
1809/JMW		180597	B3824910FR	BOOK FAIR ITEMS	2,230.71
1809SBDM		180473	48903917	LITERACY EVENT BOOKS	4.00
1809SBDM		180473	48903918	LITERACY EVENT BOOKS	10.00
1809SBDM		180473	48903921	LITERACY EVENT BOOKS	32.00
1809SBDM		180473	48903920	LITERACY EVENT BOOKS	61.00
1809SBDM		180473	48903919	LITERACY EVENT BOOKS	5.00
1809SBDM		180473	16555442	MATH STRIPS,TEACHING STRUGGLIN	21.13
1809SBDM		180473	16530802	MATH STRIPS,TEACHING STRUGGLIN	18.81
1809SBDM		180473	16499661	LITERACY EVENT BOOKS	32.70
1809TM		180422	16567470	BARGAIN BOOKS GRADES 7-9	255.06
1809TM		180423	43832720	HOW TO CATCH AN ELF	65.00
1809TM		180422	43810622	HOW TO CATCH AN ELF	70.00
TENBARGE SEED CO, INC.					**$2,682.56**
1809/JMW		180609	24579	ATHLETIC FIELD SUPPLIES	1,798.00
1809/JMW		180609	24689	FIELD SEED/FERTILIZER	884.56
OBERST PRINTING COMPANY					**$2,558.00**
1809/JMW		180574	72279	POST-ITS PADS W/HCS LOGO	319.00
1809/JMW		180574	72429	BOARD PURCHASE ORDERS	2,239.00
MARKHAM SECURITY SPECIALISTS, INC.					**$2,470.00**
1809/JMW		180566	4479	COURIER SERVICE (FEB 2018)	2,470.00
SCHOOL SPECIALTY, INC.					**$2,410.92**
1809/JMW		180598	208119899394	LAMINATING FILM	676.40
1809/JMW		180598	208119923049	BASKETBALL NETS,PENCIL SHARPEN	291.50
1809/JMW		180598	208119910171	PENS,SHARPIES,SHIPPING TAPE,GL	198.76
1809SBDM		180475	208119977880	WHITE BINDERS,MINI CLOCK SETS	44.60
1809SBDM		180475	208119952747	PENCILS	19.77
1809SBDM		180475	208119985371	SHELF	403.42
1809SBDM		180475	208119533401	KRAFT PAPER ROLLS	81.80
1809SBDM		180475	208119997471	CLOCKS	21.81
1809TM		180425	208119594272	CALIFONE HEADPHONES	263.60
1809TM		180425	208119860154	SETS OF 30 HEADPHONES	409.26
BARNES & NOBLE, INC.					**$2,364.75**
1809SBDM		180442	3617888	STUDENT BOOKS	179.40
1809SBDM		180442	3620448	AZTEC/INCAS BOOKS	120.82
1809SBDM		180442	3620736	HORTON HATCHES AN EGG BOOKS	356.72
1809TM		180357	3619273	BOOKS FOR PARENT RESOURCE LIBR	423.12
1809TM		180357	3614955	TREASURE HUNT AROUND THE HOUSE	445.06
1809TM		180357	3614956	REAL WORLD ETHICS	26.06
1809TM		180357	3618262	GROSS MOTOR FUNCTION MEASURE U	107.10
1809TM		180357	3617106	BOOKS-SMS/OLD WOLF,SUMMERFEST,	89.60
1809TM		180357	3617105	BOOKS-SMS/OLD WOLF,SUMMERFEST,	359.20
1809TM		180357	3620735	FOURTH GRADE RATS - CAS	31.43
1809TM		180357	3618740	TOTAL PARTICIPATION TECHNIQUES	22.46
1809TM		180357	3617107	WHERE'S MY TEDDY BOOKS	178.36
1809TM		180357	3625089	BUILDING RESILENCE IN CHILDREN	25.42
A-1 SEPTIC, INC.					**$2,300.00**
1809/JMW		180488	14956	PUMP GREASE TRAPS	2,300.00
QUILL CORPORATION					**$2,218.04**
1809/JMW		180593	5184035	AIR FRESHENER	26.20
1809/JMW		180593	4868932	COFFEE	61.14
1809/JMW		180593	4932205CR	STEEL DISH RACK	(10.02)
1809/JMW		180593	4932205	STEEL DISH RACK	10.02
1809/JMW		180593	4796062	FOLDERS,RULED PADS,FLASH DRIVE	153.52
1809SBDM		180468	5039005	INDEX CARDS,MARKERS,ENVELOPES,	38.41
1809SBDM		180468	5103952	INDEX CARDS,MARKERS,ENVELOPES,	27.17

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORPORATION					**$2,218.04**
1809TM		180416	4687684	CHAIR - BONDED LEATHER	99.00
1809TM		180416	3693842	TONER	587.76
1809TM		180416	4430072	PBIS REWARDS/ MECHANICAL PENCI	57.58
1809TM		180416	4419211	PBIS REWARDS/ MECHANICAL PENCI	104.98
1809TM		180416	3874312	K-CUPS, TIDE PENS, DETEREGENT,	23.02
1809TM		180416	3875503	K-CUPS, TIDE PENS, DETEREGENT,	225.21
1809TM		180416	4607871	SHEET PROTECTORS, STORAGE CART	39.98
1809TM		180416	4722643	SUPER DUPER PHONOLOGICAL AWARE	650.30
1809TM		180416	4835375	WIPES,POCKET FILES LEGAL, PAPE	123.77
TC LIFE SAFETY					**$2,209.36**
1809/JMW		180608	36367	FIRE-LITE,HORN/STROBE,FRAME,SY	603.56
1809/JMW		180608	35714	SMOKE DETECTOR SUPPLIES	499.69
1809/JMW		180608	36191	SMOKE DETECTOR SUPPLIES	1,106.11
HENDERSON CO WATER DIST					**$2,127.29**
WK031218		180309	63671	UTILITIES (FEB 2018)	2,127.29
GALLOWAY ELECTRIC SUPPLY					**$2,126.73**
1809/JMW		180530	360247	ELECTRICAL PARTS	28.25
1809/JMW		180530	360434	ELECTRICAL PARTS	106.17
1809/JMW		180530	360567	LIQUIDTITE,THHN WIRE,FUSES,DISCS	328.79
1809/JMW		180530	360726	EMERGENCY LED LIGHTS	688.50
1809/JMW		180530	360730	EXIT LED 120V	867.00
1809/JMW		180530	360775	ELECTRICAL PARTS	8.73
1809/JMW		180530	360727	UNISTRUTS,WINDOW CLAMPS	99.29
SMART CARE EQUIPMENT SOLUTIONS					**$1,854.88**
1809/JMW		180602	95096282	CONTROL KNOB,HANDLE,INSERT	87.33
1809/JMW		180602	95117276	TEMPERATURE GAUGES	315.09
1809/JMW		180602	95118656	GASKETS	183.86
1809/JMW		180602	95096281	THERMOMETER	291.77
1809/JMW		180602	95108345	DOOR W/ROLLERS KITS,LIGHTED SW	300.13
1809/JMW		180602	95107934	DOOR W/ROLLERS KITS,LIGHTED SW	138.70
1809/JMW		180602	95110600	DOOR W/ROLLERS KITS,LIGHTED SW	243.12
1809/JMW		180602	95102997	TANK HEAT THERMOSTAT	294.88
IXL LEARNING, INC.					**$1,850.00**
1809TM		180389	S3239081	IXL STE LICENSE/ 1 YR	1,850.00
BARRETT FISHER CO					**$1,711.56**
1809/JMW		180502	527584	CRACKERS,CANDY	129.12
1809/JMW		180502	530812	CANDY	198.37
1809FS		180333	531451	SANI WIPES	1,384.07
TCI-TEACHER'S CURRICULUM INSTITUTE					**$1,693.50**
1809TM		180430	INV38920	BRING SCIENCE ALIVE, CELLS & G	1,693.50
BUSINESS EQUIPMENT, INC.					**$1,657.30**
1809/JMW		180505	98124	HANGING FILES,CLIPS	71.23
1809/JMW		180505	97886	KEYBOARD DRAWER,POCKET FOLDERS	350.87
1809/JMW		180505	97640	STAPLERS,CERTIFICATE HOLDERS	151.12
1809/JMW		180505	97689	3 HOLE PUNCH,POP UP NOTES,FOLDERS,BINDE	186.09
1809SBDM		180445	97982	SHREDDER	314.99
1809SBDM		180445	B976891	3 HOLE PUNCH	10.69
1809SBDM		180445	98113	BLACK CONSTRUCTION PAPER	94.60
1809SBDM		180445	98823	STICKY NOTES,SHIPPING TAPE	50.65
1809SBDM		180445	C980060	BINDERS,TABLETS,CLIPBOARDS,STA	(77.00)
1809SBDM		180445	98918	BINDERS,TABLETS,CLIPBOARDS,STA	30.80
1809SBDM		180445	98006	BINDERS,TABLETS,CLIPBOARDS,STA	147.01
1809SBDM		180445	96664	CONSTRUCTION PAPER	14.77
1809SBDM		180445	97566	TAPE DISPENSER,PROJECTOR	237.80
1809SBDM		180445	97935	INDEX CARDS,POST-ITS,DUSTERS,S	73.68

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROYAL CROWN BOTTLING CORP					**$1,626.80**
1809/JMW		180595	RC2795946	SOFT DRINKS FOR CO/CSS	24.85
1809/JMW		180595	RC648568	SOFT DRINKS/TRANSPORTATION	66.25
1809/JMW		180595	RC648932	SOFT DRINKS/MAINTENANCE DEPT	11.20
1809FS		180343	2795538	WATER AND JUICE	1,524.50
CRS ONESOURCE					**$1,622.60**
1809/JMW		180515	2893451	SANITIZING WIPES	72.00
1809FS		180334	6288232	COMMODITY DELIVERY	1,550.60
SCHOLASTIC BOOK CLUBS					**$1,558.00**
1809TM		180420	T44816688	MISC.READING BOOKS FOR HOMELES	120.00
1809TM		180420	T44816688A	MISC.READING BOOKS FOR HOMELES	212.00
1809TM		180421	47473294	BOOKS - T43832396	125.00
1809TM		180421	47473276	BOOKS - T43832396	241.00
1809TM		180421	47473290	BOOKS - T43832396	241.00
1809TM		180421	47473287	BOOKS - T43832396	253.00
1809TM		180421	47473274	BOOKS - T43832396	366.00
AMAZON CAPITAL SERVICES					**$1,540.10**
1809FS		180330	1M3HPNQJ7TPI	APRONS, POTHOLDERS, TOWELS	1,239.78
1809FS		180331	1WFGXVJJ4M7	FILING CABINETS, POTHOLDERS, F	300.32
STACEY KEOWN					**$1,500.00**
1809SBDM		180460	63631	SPECIAL ED CONSULTING	1,500.00
RAINBOW BOOK COMPANY					**$1,470.70**
1809SBDM		180469	142692	LIBRARY BOOKS	1,470.70
LOWE'S HOME IMPROVEMENT-HENDERSON					**$1,440.38**
1809/JMW		180564	901866	BUILDING SUPPLIES	9.26
1809/JMW		180564	902374	BUILDING SUPPLIES	7.42
1809/JMW		180564	907120	BUILDING SUPPLIES	24.28
1809/JMW		180564	02525	BUILDING MATERIALS	68.31
1809/JMW		180564	902006	MOEN ADLER	53.94
1809/JMW		180564	002548	THROUGH THE ROOF	22.83
1809/JMW		180564	02797	BUILDING SUPPLIES	13.34
1809/JMW		180564	901537	BUILDING SUPPLIES	50.06
1809/JMW		180564	902058	3/4 " BLK OXIDE DRILL	18.58
1809/JMW		180564	001256	BUILDING SUPPLIES	17.99
1809/JMW		180564	002275	PEERLESS DULCET BK	80.10
1809/JMW		180564	901020	BUILDING SUPPLIES	403.20
1809/JMW		180564	002412	BUILDING SUPPLIES	(403.20)
1809/JMW		180564	901985	BUILDING SUPPLIES	27.30
1809/JMW		180564	902407	DEWALT DRILL	245.10
1809/JMW		180564	902398	WALL PROTECTOR	5.52
1809/JMW		180564	901178	BUILDING SUPPLIES	10.04
1809/JMW		180564	901656	DOOR SEAL,WHITEWOOD BOARD	28.32
1809/JMW		180564	902112	WIRE,GALVANIZED CABLE	11.39
1809/JMW		180564	902913	DRYWALL,MAGNETIC DRIVE GUIDE	14.78
1809/JMW		180564	902629	BUILDING SUPPLIES	20.36
1809/JMW		180564	02995	WALLBOARD, WALL PATCH	23.94
1809/JMW		180564	902586	BLADDER 1"-2"	9.49
1809/JMW		180564	902768	BUILDING SUPPLIES	8.97
1809/JMW		180564	902113	BUILDING SUPPLIES	66.71
1809/JMW		180564	902238	OUTLET TESTER	8.16
1809/JMW		180564	979529	HAND SANITIZER	93.13
1809/JMW		180564	906174	BUILDING SUPPLIES	44.52
1809FS		180340	902657	OFFICE IMPROVEMENT	194.86
1809SBDM		180461	977416	BUILDING SUPPLIES	146.18
1809SBDM		180461	901358	CHISELS,SANDPAPER	115.50
LITERACY RESOURCES					**$1,377.82**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LITERACY RESOURCES					**$1,377.82**
1809TM		180402	27039	PHONEMIC AWARENESS, PRIMARY CU	763.90
1809TM		180402	27135	PHONEMIC AWARENESS KG & PRIMAR	613.92
PIAZZA PRODUCE, INC.					**$1,352.10**
1809FS		180341	12785497	PRODUCE	1,352.10
INVOLVEMENT, INC.					**$1,340.00**
1809/JMW		180551	63739	RANDOM STUDENT DRUG SCREENS	1,340.00
JONES SCHOOL SUPPLY, INC.					**$1,313.18**
1809SBDM		180459	1551962	HONOR CERTIFICATES/MEDALS/SEALS	1,313.18
H & H MUSIC, INC.					**$1,277.80**
1809SBDM		180455	181074	INSTRUMENT REPAIRS	106.00
1809SBDM		180455	181079	INSTRUMENT REPAIRS	175.00
1809SBDM		180455	181085	INSTRUMENT REPAIRS	260.00
1809SBDM		180455	181086	INSTRUMENT REPAIRS	205.00
1809SBDM		180455	181087	INSTRUMENT REPAIRS	360.00
1809SBDM		180455	181088	INSTRUMENT REPAIRS	155.00
1809SBDM		180455	176386	CLARINET REEDS	16.80
EVANSVILLE WINSUPPLY					**$1,266.00**
1809/JMW		180522	62408100	0-RINGS,CIRCULATION PUMP	292.96
1809/JMW		180522	62528000	PLUMBING PARTS	529.30
1809/JMW		180522	62630700	PLUMBING PARTS	443.74
KNIGHTS TECHNOLOGIES					**$1,260.65**
1809/JMW		180557	4177	SECURITY CAMERA PARTS/INSTALLATION	1,106.65
1809/JMW		180557	4265	LABOR ON KEY SYSTEMS	154.00
KASBO					**$1,250.00**
WK030518		180290	202359210747	#107471008(CINDY CLOUTIER)	350.00
WK030518		180289	107483930	STACIE LACER LIFETIME MEMBERSHIP	100.00
WK030518		180289	107404544	ADRIENNE CRUSE LIFETIME MEMBERSHIP	100.00
WK031218		180311	107678486	STACIE LACER REGISTRATION	350.00
WK031218		180311	107678074	ADRIENNE CRUSE REGISTRATION	350.00
TYLER BUSINESS FORMS					**$1,223.32**
1809/JMW		180615	13339	AP CHECK STOCK/PAYROLL CHECK S	1,223.32
KSBA					**$1,221.07**
1809/JMW		180558	1801330	MEDICAID BILLINGS (JAN 2018)	1,126.07
1809/JMW		180559	1801589	ROBIN NEWTON REGISTRATION	95.00
KAGAN PUBLISHING, INC.					**$1,196.00**
1809TM		180390	K94721	SECONDARY MATH /A.VANFLEET & S	598.00
1809TM		180390	K94720	SECONDARY MATH/ L.WETZEL & A.	598.00
VEX ROBOTICS, INC.					**$1,183.69**
1809TM		180434	274068	STORAGE BINS WITH TRAY & LIDS	326.56
1809TM		180435	272760	RUBBER SHAFT COLLAR,SCREW SET,	857.13
OHIO VALLEY 2 WAY RADIO					**$1,070.72**
1809/JMW		180576	17760	ANTENNAS	1,070.72
JOHNSTONE SUPPLY					**$1,053.74**
1809/JMW		180553	1098259A	BUILDING SUPPLIES	175.14
1809/JMW		180553	1099087	BUILDING SUPPLIES	96.36
1809/JMW		180553	109908701	D1103 MOTOR	72.35
1809/JMW		180553	1098361A	REFRIGERANT RECOVERY,DRUM ADAP	709.89
PITNEY BOWES					**$1,032.47**
1809/JMW		180584	1006586898	INK FOR POSTAGE MACHINE,TAPE S	229.47
1809/JMW		180585	63742	POSTAGE/CENTRAL OFFICE	803.00
KENTUCKY STATE TREASURER					**$1,000.00**
WK022018		180241	63601	ACCT# 5016-BACKGROUND CHECKS	1,000.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BILL HEATH FAMILY SPORTS					**$966.75**
1809/JMW		180523	14676	T-SHIRTS	966.75
PRESENTATION SOLUTIONS					**$941.28**
1809SBDM		180467	0073859IN	INK	630.34
1809SBDM		180467	0073839IN	LAMINATING FILM	310.94
HENDERSON PROPANE, INC.					**$923.50**
1809/JMW		180541	66196	PROPANE TANK REFILL	923.50
ORIENTAL TRADING					**$918.50**
1809/JMW		180577	68847569801	BEAN BAGS,SCISSORS,GLUE STICKS	65.18
1809SBDM		180464	68844494601	TROPHIES	39.96
1809SBDM		180464	68827823301	LITERARY EVENT SUPPLIES	196.68
1809TM		180409	68863538401	READING NIGHT - SUPPLIES FOR A	616.68
WALMART COMMUNITY/SYNCB					**$912.33**
WK022618		180277	P927300D601S	BACKPACK FOOD	286.73
WK022618		180277	P927300DF00Z	PANTS,UNDERWEAR,TOPS,DRESSES/C	370.44
WK022618		180277	P927300DY014	CONTAINERS FOR LEGO CLUB, PANT	255.16
OFFICE DEPOT					**$897.63**
1809/JMW		180575	111111032001	PLANNERS,STAPLER	56.78
1809/JMW		180575	105392551001	FILE FOLDERS,STAPLER,PENS,MOBI	435.70
1809/JMW		180575	111111478001	PLANNERS,STAPLER	18.29
1809/JMW		180575	106239757001	KEYBOARD DRAWER CREDIT	(52.91)
1809/JMW		180575	105392770001	KEYBOARD DRAWER	52.91
1809/JMW		180575	111111479001	PLANNERS,STAPLER	23.79
1809/JMW		180575	2159532836	KWIK SORT,CALCULATOR,SHARPIES,	81.50
1809SBDM		180463	110214366001	HIGHLIGHTERS,CARDSTOCK,FOLDERS	67.18
1809SBDM		180463	101489173003	BORDER	1.74
1809SBDM		180463	102800399001	SAND TIMER	57.60
1809TM		180408	109333196001	PENS,DIVIDERS,WHITE OUT,POST I	11.45
1809TM		180408	109332411001	PENS,DIVIDERS,WHITE OUT,POST I	124.00
1809TM		180408	109333197001	PENS,DIVIDERS,WHITE OUT,POST I	19.60
YAGER MATERIALS, LLC					**$896.50**
1809/JMW		180628	524379	SPOTTSVILLE SCHOOL MATERIALS	896.50
BLICK ART MATERIALS					**$877.95**
1809SBDM		180444	8976596	FOAM BOARD	459.69
1809SBDM		180444	8837538	ART SUPPLIES	418.26
AMERICAN BUS ASSOCIATES, INC.					**$863.58**
1809/JMW		180493	198781	BACK UP LIGHTS	68.07
1809/JMW		180493	198887	CYLINDER ASSY-ROLL STOP	322.13
1809/JMW		180493	100831	CYLINDER ASSY CREDIT	(311.04)
1809/JMW		180493	198831	1000HP CONVENIENCE BAGS	420.19
1809/JMW		180493	199215	KEV BLUE J-HOOKS	306.33
1809/JMW		180493	199217	REPAIR PARTS	57.90
PHYLL ANN CUMMINS					**$814.78**
WK022618		180270	63620	NATIONAL READING RECOVERY CONF.	620.78
WK030518		180284	63657	SARGHO ELEM.,CIM TRNG	194.00
BARRET-FISHER CO., INC.					**$798.80**
1809/JMW		180501	531310	CANDY	65.61
1809/JMW		180501	525761	FORKS,SPOONS,CUPS,PAPER TOWELS	236.18
1809/JMW		180501	531813	CHEESE CRACKERS,PEANUT BUTTER	120.56
1809/JMW		180501	531717	COFFEE,ALUMINUM PANS,FORKS,CUP	177.50
1809SBDM		180443	530460	CANDY	128.05
1809SBDM		180443	530382	VALENTINE BAGS	70.90
TRANE SUPPLY					**$791.97**
1809/JMW		180612	EVIS0042216	REPAIR PARTS	69.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRANE SUPPLY					**$791.97**
1809/JMW		180612	EVIS0042387	MOTORS	722.67
SUREWAY #90					**$786.27**
1809/JMW		180607	095252	COOKIES,CAKES,ROLLS,DAIRY,PANS	35.33
1809/JMW		180607	095251	COOKIES,CAKES,ROLLS,DAIRY,PANS	71.24
1809/JMW		180607	095250	COOKIES,CAKES,ROLLS,DAIRY,PANS	68.71
1809/JMW		180607	237247	BROWNIE MIX FOR MEETING	22.61
1809/JMW		180607	237130	SCIENCE SUPPLIES	67.29
1809/JMW		180607	083435	COOKIES FOR AEC MEETING	8.97
1809/JMW		180607	083491	TRIVIA CHALLENGE NIGHT SUPPLIE	27.41
1809/JMW		180607	083479	FREEZER BAGS,CHIPS,BREAD	140.09
1809/JMW		180607	083462	FREEZER BAGS,CHIPS,BREAD	17.71
1809/JMW		180607	102102	FOOD FOR PRINCIPALS MTG	43.14
1809FS		180346	129430	CATERING AND GLUTEN FREE FOOD	39.38
1809SBDM		180483	083405	FLAVORED EXTRACTS,JELLY BEANS,	31.50
1809TM		180429	237126	BORN LEARNING#6/CHICKEN,GREENB	212.89
PEARSON EDUCATION					**$752.43**
1809/JMW		180579	11528498	PLS 5 TESTING KIT,RECORD FORMS	602.70
1809/JMW		180579	11543202	NNAT REUSABLE TEST PACKS	149.73
HENDERSON FINE ARTS CENTER					**$750.00**
1809/JMW		180539	63737	STAGE LABOR/RENTAL(SOFA)	750.00
TERMINIX INTERNATIONAL					**$740.00**
1809/JMW		180610	372822431	PEST CONTROL	40.00
1809/JMW		180610	372883365	PEST CONTROL	40.00
1809/JMW		180610	372883475	PEST CONTROL	40.00
1809/JMW		180610	372871629	PEST CONTROL	40.00
1809/JMW		180610	372871894	PEST CONTROL	40.00
1809/JMW		180610	372871468	PEST CONTROL	40.00
1809/JMW		180610	372871905	PEST CONTROL	40.00
1809/JMW		180610	373526219	PEST CONTROL	40.00
1809/JMW		180610	373532015	PEST CONTROL	40.00
1809/JMW		180610	373531677	PEST CONTROL	20.00
1809/JMW		180610	373530771	PEST CONTROL	40.00
1809/JMW		180610	373526443	PEST CONTROL	40.00
1809/JMW		180610	373532080	PEST CONTROL	20.00
1809/JMW		180610	373533161	PEST CONTROL	40.00
1809/JMW		180610	373532573	PEST CONTROL	40.00
1809/JMW		180610	373532332	PEST CONTROL	40.00
1809/JMW		180610	373531526	PEST CONTROL	40.00
1809/JMW		180610	373530966	PEST CONTROL	20.00
1809/JMW		180610	373526161	PEST CONTROL	40.00
1809/JMW		180610	373533325	PEST CONTROL	40.00
O'REILLY AUTO PARTS					**$716.06**
1809/JMW		180573	EB38050660	EB CREDIT	(7.37)
1809/JMW		180573	1870132262	F/P ASSY	162.32
1809/JMW		180573	1870130875	INTAKE MANIFOLD	195.62
1809/JMW		180573	1870130928	BUS REPAIR PARTS	(195.62)
1809/JMW		180573	1870134717	MOTOR OIL	57.98
1809/JMW		180573	1870131999	HOSE CLAMPS	132.10
1809/JMW		180573	1870134464	BUS REPAIR PARTS	56.97
1809/JMW		180573	1870132503	SPARK PLUGS	17.98
1809/JMW		180573	1870132441	VAC CONNECT	4.29
1809/JMW		180573	1870133685	BUS REPAIR PARTS	17.47
1809/JMW		180573	1870131239	SNOW BRUSHES	71.96
1809/JMW		180573	1870130557	INTAKE MANIFOLD,MINI LAMP	202.36
ADVANCE AUTO PARTS					**$700.11**
1809/JMW		180491	004805386800	WIRE TIES,OIL,TRANSMISSION OIL	481.34

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ADVANCE AUTO PARTS					**$700.11**
1809/JMW		180491	4805386806	AUTO REPAIR PARTS	52.53
1809TM		180350	600473428437	PARTS/ BOOSTER PAC	166.24
TRI-STATE BEARING CO., INC.					**$664.66**
1809/JMW		180613	101392700	V-BELTS	23.88
1809/JMW		180613	101179300	V-BELTS	45.12
1809/JMW		180613	101206900	BUILDING REPAIR PARTS	317.34
1809/JMW		180613	101208400	BUILDING REPAIR PARTS	144.09
1809/JMW		180613	101257800	V-BELTS,KANKROIL,STEEL PUTTY	116.09
1809/JMW		180613	101402500	V-BELTS	18.14
WHAYNE SUPPLY CO					**$658.00**
1809/JMW		180622	INV00717201	Admin Software or Services - A	658.00
1809/JMW		180622	CM000096135	CREDIT	(1,884.37)
1809/JMW		180622	INV00721285	REPAIR PARTS	1,884.37
KBC DISTRIBUTING LLC					**$615.60**
1809FS		180338	24800104	DIPPIN DOTS	615.60
KENTUCKY STATE TREASURER					**$610.00**
1809/JMW		180555	63747	THOMAS B OGLESBY PLUMBING LICENSE	310.00
WK030518		180291	63666	HVAC LICENSE/COSBY SHELTON	300.00
WEX FLEET BUSINESS					**$598.74**
1809/JMW		180621	53340893	FUEL	598.74
CINTAS CORPORATION NO.2					**$597.66**
1809/JMW		180510	4003768385B	UNIFORMS/TECHNOLOGY	31.67
1809/JMW		180510	4003889843B	UNIFORMS/TECHNOLOGY	28.08
1809/JMW		180510	4004032887B	UNIFORMS/TECHNOLOGY	28.08
1809/JMW		180511	4003889843	UNIFORMS	112.43
1809/JMW		180511	4004032887	UNIFORMS	96.43
1809/JMW		180511	4004193899	UNIFORMS	96.61
1809/JMW		180511	4003889788	UNIFORMS & LAUNDRY	30.91
1809/JMW		180511	4004032922	UNIFORMS & LAUNDRY	30.91
1809/JMW		180511	4004193926	UNIFORMS & LAUNDRY	31.01
1809/JMW		180511	4004340161	UNIFORMS & LAUNDRY	25.54
1809/JMW		180511	4004340210	UNIFORMS	85.99
DEMCO, INC.					**$591.33**
1809/JMW		180519	6310087	LABEL PROTECTORS,TAPE,LAMINATE	122.52
1809TM		180365	6317970	BENCH & TABLE FOR WAITING AREA	468.81
KENTUCKY DECA					**$586.48**
1809TM		180393	18118014	ADVISOR REG/ C.GIVENS	75.00
1809TM		180393	02	ADVISOR REG/DECA ICDE/C.GIVENS	130.00
1809TM		180394	63757	ADVISOR ROOM/DECA ICDC/ C.GIVE	381.48
CENTRAL STATES BUS SALES, INC.					**$586.26**
1809/JMW		180508	IN376687	ADJUSTABLE HINGES	54.88
1809/JMW		180508	IN377238	CAP,FILLER,DEF TANK	102.94
1809/JMW		180508	IN378186	KIT,DCM,SWITCH,TURN SIGNAL	428.44
BEST ONE TIRE & SERVICE					**$580.64**
1809/JMW		180503	240082503	TIRES,VALVE STEMS,MOUNT/BALANC	580.64
AQUAPHASE, INC.					**$575.00**
1809/JMW		180496	180948	COOLING TOWER SERVICE	575.00
WORKPLACEPRO					**$563.80**
1809FS		180348	329004	T-SHIRTS	234.50
1809FS		180348	334434	T-SHIRTS	329.30
THE LINCOLN ELECTRIC COMPANY					**$546.00**
1809/JMW		180563	907232592	WIRE SPOOLS	150.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE LINCOLN ELECTRIC COMPANY					**$546.00**
1809/JMW		180563	907239562	WIRE SPOOLS	396.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$544.20**
1809/JMW		180546	67434	GLASS REPAIRS	165.35
1809/JMW		180546	67435	GLASS REPAIRS	378.85
WILLIAM V. MACGILL & CO.					**$534.07**
1809/JMW		180565	IN0626015	REPLACEMENT BULBS,WATER CUPS,I	347.91
1809/JMW		180565	IN0627069	AED BATTERIES	186.16
CHISTOPHER N. JONES					**$519.92**
WK030518		180288	63660	KMEA CONF.	519.92
PURCELL TIRE COMPANY					**$515.72**
1809/JMW		180592	1293285	VALVES,SCRAP DISPOSAL	515.72
CITY OF CORYDON					**$510.08**
WK030518		180281	63653	UTILITIES/AB CHANDLER	510.08
METHODIST HOSPITAL					**$500.00**
1809/JMW		180567	48	ATHLETIC TRAINER (MARCH 2018)	500.00
INFINITE CAMPUS, INC.					**$500.00**
1809TM		180388	SRVINV018920	REGIONAL MYAP IC TRIANING	500.00
KSNA					**$500.00**
WK031218		180316	63676	CONNIE GRASTY REGISTRATION	250.00
WK031218		180316	63677	ALISHA BRANTLEY REGISTRATION	250.00
GEM CHEMICAL CO, INC.					**$497.05**
1809/JMW		180532	07178600	BUCKEYE REVELATION	497.05
SERV-PAK CORPORATION					**$490.00**
1809FS		180344	37665	BAG SEALER AND TRIMMER WITH ST	490.00
KELLY FREDERICK					**$482.93**
1809TM		180373	63685	MILEAGE 2/5-2/28/18	81.18
WK030518		180286	63659	KY SPEECH LANG.HEARING CONF.	401.75
SUREWAY #88					**$461.43**
1809TM		180427	236931	COLD DELI, DRINK MIX, TITLE I	461.43
SCHOOL NURSE SUPPLY, INC.					**$458.15**
1809TM		180424	0670743IN	NITFREE MINT SPRAY, LICE REMOV	124.30
1809TM		180424	0670144IN	NIT FREE LICE KITS, NIT FREE O	333.85
RENAISSANCE LEARNING, INC.					**$454.29**
1809SBDM		180471	INV4380989	SCAN CARDS	110.29
1809TM		180418	INV4381197	REAL TIME ENGLISH IN A FLASH	29.80
1809TM		180418	INV4381198	REAL TIME ENGLISH IN A FLASH	29.80
1809TM		180418	INV4381199	REAL TIME ENGLISH IN A FLASH	29.80
1809TM		180418	INV4381200	REAL TIME ENGLISH IN A FLASH	29.80
1809TM		180418	INV4381202	REAL TIME ENGLISH IN A FLASH	119.20
1809TM		180418	INV4381203	REAL TIME ENGLISH IN A FLASH	29.80
1809TM		180418	INV4381204	REAL TIME ENGLISH IN A FLASH	29.80
1809TM		180418	INV4380782	AR ADD ON	46.00
FAST PRINT, INC.					**$450.00**
1809/JMW		180524	37178	#10 WHITE ENVELOPES	300.00
1809SBDM		180451	37221	#10 ENVELOPES	150.00
INDIANA ZORBS & INFLATABLES, LLC					**$400.00**
1809SBDM		180457	63670	GIANT HAMSTER BALLS/B.GATE	400.00
APPLE COMPUTER					**$399.00**
1809/JMW		180494	1007304832	iPAD FOR SOFTBALL TEAM	399.00
PARK MACHINE & SUPPLY CO					**$366.12**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARK MACHINE & SUPPLY CO					**$366.12**
1809/JMW		180578	348420	DRILL BITS	2.40
1809/JMW		180578	348630	CHANNELLOCK PLIERS,SCREWDRIVERS	47.79
1809/JMW		180578	348779	WELD EPOXY	26.74
1809/JMW		180578	348939	FLUX PASTE,MAPP PRO FUEL,PROPANE TORCH	61.89
1809/JMW		180578	347908	EXPANDING METAL GRATING	89.95
1809/JMW		180578	348892	EXPANDING METAL GRATING	89.95
1809/JMW		180578	348645	ANGLE IRON	47.40
JACOB BRADLEY					**$365.51**
WK022618		180268	63622	IMEA CONF.	365.51
CARDINAL OFFICE SUPPLY					**$352.98**
1809SBDM		180446	IN1682903	AMERIGO WIDE-FORMAT PAPER	141.09
1809TM		180360	IN1680807	NOTE, PADS, POCKET LETER	169.71
1809TM		180360	IN1686341	KEYBOARD	30.21
1809TM		180360	IN1684007	CRAZY GLUE	11.97
MODERN SUPPLY COMPANY, INC.					**$348.80**
1809/JMW		180568	1718020444	GAS CONTENT	246.83
1809/JMW		180568	0218025612	CYLINDER RENTAL 2017-2018	101.97
IFIXIT					**$328.59**
1809/JMW		180549	1591617	GRIPSTICKS,MINI FAN	328.59
KIM REUSCH					**$326.90**
1809SBDM		180472	63632	BLUE DUST DAYS	14.99
WK031218		180324	63719	KEG COMMITTEE MTG,KSHA CONF.	311.91
ASHLEY DALTON					**$326.29**
1809SBDM		180448	63705	BOOKS	160.05
WK031218		180301	63709	KY SPEECH-LANG HEARING ASSOC.	166.24
SUREWAY #89					**$322.54**
1809/JMW		180606	105335	COOKIES,WHIPPED CREAM,SYRUP,IC	33.27
1809FS		180345	105344	GLUTEN FREE FOOD	25.24
1809SBDM		180482	105327	MUFFINS	33.88
1809TM		180428	105312	PLATES, MILK,JUICE - BREAKFAST	14.39
1809TM		180428	105311	PLATES, MILK,JUICE - BREAKFAST	42.24
1809TM		180428	106196	CUPS,PLATES,MAC N CHEESE, VIEN	69.40
1809TM		180428	106195	MILK, JUICE	104.12
CAPITAL PLAZA HOTEL					**$319.05**
1809TM		180359	P1619	S.HERSHELMAN/ 3 NIGHTS	319.05
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$318.00**
1809/JMW		180498	3358	DRUG/ALCOHOL SCREENINGS	318.00
GEORGE J HUST COMPANY, INC.					**$315.00**
1809/JMW		180533	36436	REPAIR PARTS	315.00
APPLE CROSSING					**$310.00**
1809/JMW		180495	ACINV6042	IPAD MINI SCREEN REPLACEMENT	150.00
1809TM		180352	ACINV5298	IPAD MINI	160.00
KMEA					**$305.00**
1809TM		180395	12136	CONF. REG/ A.TRAVIS	85.00
WK031218		180315	63675	ENSEMBLE REGISTRATION	220.00
PITNEY BOWES RESERVE ACCOUNT					**$300.00**
WK031218		180323	63679	PRE-PAID POSTAGE ACCT# 50565332	300.00
POSITIVE PROMOTIONS, INC.					**$299.73**
1809SBDM		180466	05949587	DOG TAGS	299.73
VERIZON WIRELESS					**$294.20**
1809/JMW		180619	9802339545	Voice Services and Hardware -	294.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STERNBERG CHRYSLER, INC.					**$272.66**
1809/JMW		180604	709054	HEATER	97.56
1809/JMW		180604	709119	HEATER	97.56
1809/JMW		180604	709661	SWITCH	77.54
EAB INDUSTRIES, A DIVISION OF THE					**$269.23**
1809TM		180368	66672	O&M TRAINING - NMS	269.23
GOLDEN GLAZE BAKERY, INC.					**$266.24**
1809/JMW		180535	63633	DONUTS FOR "LOVE THE BUS" MONTH	98.90
1809SBDM		180453	63615	CUPCAKES	19.78
1809SBDM		180453	63616	CUPCAKES	108.00
1809TM		180377	63617	DONUTS	39.56
KRISTIE PALUMMO					**$264.12**
1809TM		180411	63694	MILEAGE 1/3-2/28/18	85.28
WK030518		180294	63662	KSHA	178.84
THE ORIGINAL MR B'S PIZZA & WINGS					**$263.98**
1809/JMW		180569	63735	PIZZA FOR TRIVIA NIGHT	263.98
SUPER DUPER, INC.					**$262.37**
1809SBDM		180481	2323482A	TEACHING SUPPLIES	59.40
1809SBDM		180481	2322774A	TEACHING SUPPLIES	77.17
1809SBDM		180481	2325760A	FUN DECK SUPPLIES	125.80
LINDA FLETCHER					**$262.26**
WK031218		180305	63713	21CCLC SUMMER TRNG/EKU	262.26
PEARSON LEARNING					**$261.61**
1809/JMW		180580	11513096	TEST FORMS,SCREENER FORMS	261.61
KIMBERLY WHITE					**$256.66**
WK022618		180278	63629	KY LEADERSHIP SUMMIT	174.66
WK031218		180328	63721	PIMSER ASSESS	82.00
HERITAGE-CRYSTAL CLEAN, LLC					**$240.30**
1809/JMW		180543	14996111	CLEANING TANK SERVICE	240.30
TRACEY WILLIAMS					**$237.06**
WK031218		180329	63682	KSBA TRAVEL	237.06
WPS					**$237.00**
1809/JMW		180627	WPS199690	ABAS-3 FORMS	237.00
WILLIS KLEIN					**$236.52**
1809/JMW		180625	S1519102001	DOOR REPAIR PARTS	236.52
REALLY GOOD STUFF					**$233.66**
1809TM		180417	6197507	DRY ERASE,SIGHT WORDS,MATH POS	83.84
1809TM		180417	6209736	DRY ERASE,SIGHT WORDS,MATH POS	11.89
1809TM		180417	6342969	RAINBOW DICE,POP FOR ADDITION	137.93
CINTAS FIRST AID & SAFETY					**$232.16**
1809/JMW		180512	8403538742	FIRST AID SUPPLIES	140.40
1809/JMW		180512	5010243621	MEDICINE CABINET	91.76
CROWNE PLAZA HOTEL					**$232.14**
WK030518		180283	66110521	HOSA SLC ADVISOR ROOMS	232.14
CASE - DIVISION OF THE COUNCIL					**$230.00**
1809TM		180361	4725	WAHT ALL PRINCIPALS SHOULD KNO	115.00
1809TM		180361	4727	WAHT ALL PRINCIPALS SHOULD KNO	115.00
KASA					**$229.00**
WK022018		180251	166669	JINGER CARTER REGISTRATION	229.00
A T & T MOBILITY					**$228.20**
WK030518		180279	63652	C.CLOUTIER HOT SPOT	42.09

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A T & T MOBILITY					**$228.20**
WK031218		180297	63725	M.STANLEY CELL PHONE	186.11
LINDSAY PHILLIPS					**$226.14**
WK022618		180275	63623	NISL	61.82
WK022618		180275	63627	NISL	52.88
WK030518		180295	63663	READING RECOVERY CONF.	111.44
SOLUTION TREE, INC.					**$225.70**
1809SBDM		180478	916667	MINDSETS FOR CHANGE BOOKS	225.70
TRANSYLVANIA UNIVERSITY					**$225.00**
WK022018		180264	201801250002	JINGER CARTER-CAREER FAIR REGISTRATION	225.00
B & H PHOTO-VIDEO					**$222.82**
1809SBDM		180441	138551292	MOVIE EDIT PRO PLUS,HEADSETS	97.82
1809SBDM		180441	138661526	MOVIE EDIT PRO PLUS,HEADSETS	125.00
KU-CRL					**$220.00**
1809TM		180396	38710	RUBRIC FOR EDUCATION ADOLESENT	220.00
BREEANNA COX					**$213.98**
WK031218		180299	63706	DFRYSC TRNG & LEGISLATIVE RECEPTION	213.98
SHERWIN-WILLIAMS					**$210.09**
1809/JMW		180600	34010	PAINT SUPPLIES	7.98
1809/JMW		180600	34556	PAINT SUPPLIES	152.45
1809SBDM		180476	036155	PAINT	49.66
USA BLUEBOOK					**$205.67**
1809/JMW		180617	496533	BIOJET-7 BACTERIAL SUPPLEMENT	205.67
STEPHANIE SMITH					**$203.26**
1809TM		180426	63649	MILEAGE 1/3-2/16/18	61.09
1809TM		180426	63650	MILEAGE 12/7-12/12/17 READING WALK THROUG	10.08
1809TM		180426	63651	KY READING ASSOC. MEMBERSHIP	25.00
WK030518		180296	63664	READING RECOVERY	107.09
NWEA					**$200.00**
1809TM		180407	H2NHLW57826	RHONDA WILSON/NWEA REG.	100.00
WK022018		180260	ZJN3YT3JYD8	COURTNEY WELTE REGISTRATION	100.00
DANIEL HERRON					**$200.00**
1809TM		180431	63724	PRIME TIME READING	200.00
TOM BROCK FORMS					**$199.61**
1809SBDM		180485	302181	EPES LASER RECEIPTS	199.61
MARY COX					**$196.39**
WK031218		180300	63707	TURNING ON THE LIGHT/ WKEC,MILEAGE 2/1-2/2	196.39
CHARLES MCMANUS					**$195.52**
WK031218		180320	63680	KMEA TRAVEL	195.52
ABBA MUSIC					**$194.34**
1809/JMW		180489	70316	PEAVEY MIC STAND,MIC CLIP	194.34
SHASTA NORMAN					**$192.01**
WK030518		180293	63661	READING RECOVERY CONF.	192.01
GWEN HATFIELD					**$191.88**
1809TM		180381	63687	MILEAGE 2/1-2/28/18	191.88
RURAL KING					**$187.86**
1809/JMW		180596	L04277	BUILDING SUPPLIES	40.98
1809/JMW		180596	C59752	NOZZLE STRAINERS,FAN TIPS	30.95
1809/JMW		180596	C61017	TAIL LIGHTS,HAIR PINS,CONSPICUITY TAPE KITS	74.86
1809/JMW		180596	C64992	DUST CAPS	19.96
1809/JMW		180596	C71472	BRAKE CLEANER,PENETRATING CATALYST BON	21.11

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL COMPANY					**$186.47**
1809/JMW		180525	KYHEN96049	VOLT DETECTOR	99.95
1809/JMW		180525	KYHEN96119	BROWN LOBBY BROOMS	86.52
JOHN DAILY'S SURPLUS					**$183.00**
1809/JMW		180552	6899	TUBING	30.00
1809/JMW		180552	6893	TUBES,RODS,PIPE	140.00
1809/JMW		180552	6901	REPAIR MATERIALS	13.00
LAKESHORE					**$182.71**
1809TM		180399	3292560218	BINS FOR PLAY GROUP SET,PLAY D	182.71
VISA					**$176.30**
WK022018		180266	63607	LODGING	176.30
HOLLY D. LOFFLAND					**$172.01**
WK031218		180319	63717	KSHA CONVENTION	172.01
HENDERSON CO HIGH SCHOOL					**$170.00**
1809TM		180382	63618	BASKETBALL FEE	150.00
1809TM		180382	63619	HOSA DUES	20.00
KAYLA MARTIN					**$168.18**
WK030518		180292	63637	KMEA TRAVEL	168.18
SCHOOL LIFE					**$166.45**
1809SBDM		180474	200008221	DOG TAGS,BALL CHAIN	166.45
MICHELLE HILLENBRAND					**$164.82**
WK031218		180310	63715	ED ACCOM. SUMMIT,MILEAGE 2/1-2/28/18	164.82
LISA MEURER					**$164.62**
1809TM		180404	63692	HOME HOSPITAL MILEAGE 2/1-2/28/18	164.62
TOOLS 4 TEACHING, LLC					**$164.26**
1809TM		180433	17753	BUNNY HOP,CHEESE DIP,WORD ON T	164.26
TRI-STATE LIGHTING & SUPL					**$162.50**
1809/JMW		180614	123524301	SENSOR SWITCHES	140.00
1809/JMW		180614	123268301	ELECTRICAL SUPPLIES	22.50
LESLIE BARTOW					**$160.93**
WK030518		180280	63655	NISL	120.55
WK030518		180280	63656	NISL	40.38
SUMMIT FOOD SERVICES, INC.					**$152.00**
1809/JMW		180526	278766	LUNCHES FOR AEC MEETING	152.00
JULIE PERALTA					**$151.79**
1809/JMW		180581	63761	HH TRAVEL 2/9/18-2/16/18 (T.GARDNER0	4.92
1809/JMW		180581	63762	HH TRAVEL 2/5/18-2/26/18 (K.EPPERSON)	11.80
1809/JMW		180581	63763	HH TRAVEL 2/8/18-2/26/18 (K.DAVID)	26.24
1809/JMW		180581	63764	HH TRAVEL 2/16/18 (M.CURRY)	2.71
1809/JMW		180581	63765	HH TRAVEL 2/13/18-2/20/18 (J.M.CUELLAR)	31.16
1809/JMW		180581	63766	HH TRAVEL 2/9/18-2/27/18 (H.WILKINSON)	10.84
1809/JMW		180581	63767	HH TRAVEL 2/22/18-3/7/18 (L.RICHMOND)	7.38
1809/JMW		180581	63768	HH TRAVEL 2/14/18-3/7/18 (H.MORRIS)	26.40
1809/JMW		180581	63769	HH TRAVEL 2/16/18-3/7/18 (GARDNER/RICHMONE	14.76
1809/JMW		180581	63770	HH TRAVEL 3/1/18 (C.CUELLAR)	15.58
KENTUCKY STATE TREASURER					**$150.00**
WK022618		180273	63630	JR CHEF ENTRY FEE	150.00
JAMIE S. LIKE					**$147.72**
1809/JMW		180562	63744	NAT'L YOUTH AT RISK CONFERENCE	104.67
1809TM		180401	63745	MILEAGE 2/1-2/28/18	43.05
AMAZON.COM					**$140.86**
WK022018		180242	567786383448	HIGH LEVERAGE PRACTICES IN SPE	78.34

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON.COM					**$140.86**
WK022018		180242	749499836844	REFUND	(34.96)
WK022018		180242	549455997775	FULL BODY LIFT SLING/MESH WITH	97.48
ANTHONY RUTLEDGE					**$140.63**
WK022618		180276	63628	NCCER TRNG	140.63
LICE CLINICS OF AMERICA					**$140.00**
1809TM		180400	63723	LICE TREATMENT	140.00
BENIK CORPORATION					**$139.50**
1809TM		180358	618566	STATIC CUSTOM HAND SPLINT FOR	139.50
PAUL METZGER					**$137.48**
WK022618		180274	63625	KMEA CONFERENCE	137.48
DOUBLE TREE SUITES LEXINGTON					**$137.02**
1809TM		180366	39474	J.LIKE/ HOTEL-PREPARE TRNG	137.02
PRO-ED, INC.					**$136.40**
1809/JMW		180591	2694453	3RD EDITION GILLIAM AUTISM RAT	136.40
HAASE MECHANICAL CONTRACTORS, INC.					**$136.00**
1809/JMW		180537	5419	REPAIRS	136.00
DEACONESS URGENT CARE					**$135.00**
1809/JMW		180518	0033191000	WORKER COMP DRUG SCREENS	135.00
CONSOLIDATED PAPER GROUP, INC.					**$132.34**
1809/JMW		180514	222006	CUSTODIAL SUPPLIES	(82.50)
1809/JMW		180514	223685	VINYL GLOVES,BATTERIES	214.84
SPEECH CORNER					**$125.00**
1809SBDM		180479	14338	SUPPLIES	125.00
READING WITH TLC					**$125.00**
1809SBDM		180470	6147	READING BOOKS	125.00
ROBIN NEWTON					**$122.65**
1809/JMW		180571	63635	TABLE COVERS/NMS FACULTY MEAL	5.00
WK031218		180321	63678	KOSAA TRAVEL	117.65
CHARLOTTE BAUMGARTNER					**$118.16**
WK022618		180267	63626	TRAVEL	118.16
SALLY SUGG					**$114.93**
WK031218		180325	63681	KSBA CONFERENCE	114.93
SAFECO INSURANCE COMPANY OF AMERICA					**$113.30**
WK022018		180262	63605	WATERCRAFT COVERAGE/BASS FISHI	113.30
TEACHERS PAY TEACHERS					**$105.39**
1809SBDM		180484	59966772	TEACHING SUPPLIES	105.39
NICOLE BACHMAN					**$104.96**
WK031218		180298	63722	MOCK TRIAL FIELD TRIP/LOUISVILLE	104.96
GERRI PRESCOTT					**$102.50**
1809TM		180414	63729	MILEAGE 1/2-1/30/18	53.30
1809TM		180414	63730	MILEAGE 2/1-2/28/18	49.20
DEMPEWOLF FORD					**$101.54**
1809/JMW		180520	173625	MANIFOLD	101.54
STACY FOWLER					**$100.94**
WK030518		180285	63658	SOCIAL STUDIES INQUIRY BASED LESSONS	100.94
UNIVERSITY OF KY CAREER CENTER					**$100.00**
WK022018		180265	703	JINGER CARTER-CAREER FAIR	100.00
AUDUBON AREA COMMUNITY SERVICES					**$100.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AUDUBON AREA COMMUNITY SERVICES					**$100.00**
1809/JMW		180500	20180000071	TRAININGS/E.HEIGHTS CHILDCARE	60.00
1809/JMW		180500	20180000070	TRAININGS/JEFFERSON CHILDCARE	40.00
KY FCCLA					**$100.00**
1809TM		180397	0550003	STATE LEADERSHIP CONF/G.JOHNSO	100.00
NORTHWEST KENTUCKY TRAINING CONSORTIUM					**$100.00**
WK022018		180259	1141	MEMBERSHIP DUES	100.00
KASC					**$100.00**
1809TM		180391	14369	SYSTEMS APPROACH TO CLOSING TH	100.00
PALMER OIL COMPANY, CO, INC.					**$100.00**
1809TM		180410	80052	5 GAS CARDS FOR FAMILIES	100.00
MIKAELA DORSETT					**$95.94**
WK031218		180302	63711	REG.FRYSC MTG/MILEAGE 2/14-3/2/18	95.94
CALLOWAY HOUSE					**$93.54**
1809/JMW		180506	3989613	MARKERS,PADDLE BOARDS	93.54
JO ANN LACER					**$93.35**
1809FS		180339	63750	TRAVEL	81.39
1809FS		180339	63752	FOOD REIMBURSEMENT	11.96
MULZER CRUSHED STONE					**$92.86**
1809/JMW		180570	58208	GRAVEL	92.86
STAPLES					**$90.24**
1809SBDM		180480	3367920564	PENCIL SHARPENER,CORRECTION TA	37.71
1809SBDM		180480	3367920560	PENCIL SHARPENERS,VELCRO,SPEAK	21.54
1809SBDM		180480	3367920562	PENCIL SHARPENERS,VELCRO,SPEAK	30.99
BERNARD A TEETER					**$85.00**
1809/JMW		180603	63555	STORAGE	85.00
PAPA JOHN'S PIZZA					**$85.00**
1809TM		180412	63693	PIZZA - FRC SURVEY REWARD	85.00
BRACO, INC.					**$84.00**
1809/JMW		180504	R21482	RENTAL FEE	84.00
DONUT BANK BAKERY					**$80.10**
1809SBDM		180449	149859	DONUTS/SPOTTSVILLE SCHOOL	80.10
BONNIE GELKE					**$79.54**
WK031218		180306	63714	WKEC DOSE MEETING	79.54
COURTNEY FRENCH					**$78.06**
1809TM		180374	63759	MILEAGE 2/12-3/8/18	78.06
TONY W FANOK					**$75.03**
WK031218		180303	63712	MILEAGE 1/3-2/13/18	75.03
MURRAY ST UNIVERSITY					**$75.00**
WK022018		180258	63608	JINGER CARTER-SPRING 2018 TEAC	75.00
CINDY CLOUTIER					**$71.75**
WK022018		180244	63603	WKEC MEETING	71.75
NAT'L INSTITUTE FOR METALWORKING SKILLS					**$68.00**
1809TM		180405	201802018	REGISTRATION & TEST COST	68.00
KRISTIN WALLER					**$67.41**
WK031218		180327	63720	KSHA CONF.	67.41
JO SWANSON					**$67.40**
WK031218		180326	63726	KASA DEEPER LEARNING TRNG	67.40
JENNIFER OBERT					**$65.25**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JENNIFER OBERT					**$65.25**
WK031218		180322	63718	KSHA CONVENTION	65.25
KRIS GORDON					**$58.22**
1809TM		180379	63779	REGION 1 TIS MTG	58.22
TANOR GRANT					**$58.00**
1809TM		180380	63686	WORK FOR YSC	58.00
JORDAN WRIGHT					**$58.00**
1809TM		180438	63703	8 HRS WORK FOR YSC	58.00
KAYTLAN KEMP					**$58.00**
1809TM		180392	63689	8 HOURS WORKED FOR YSC	58.00
SAVANNAH LACER					**$58.00**
1809TM		180398	63690	8 HRS WORKED FOR YSC	58.00
WAIDE WILLIAMS					**$56.67**
1809/JMW		180624	63772	KYSTE TRAVEL	56.67
SIDEWALK CAFE					**$53.35**
1809/JMW		180601	63704	FOOD	18.60
1809SBDM		180477	252	FOOD	34.75
DONUT BANK BAKERY					**$52.16**
1809/JMW		180521	285331	"LOVE THE BUS WEEK" CAKE	52.16
BALFOUR					**$52.00**
1809TM		180356	63683	CAP & GOWN/ 2 STUDENTS	52.00
SHERRI HOGG-HAZELWOOD					**$51.87**
1809TM		180383	63728	MILEAGE 2/1-2/28/18	51.87
SANDY PRITCHETT					**$51.66**
1809TM		180415	63731	MILEAGE 2/1-2/27/18	51.66
ELAINE CUNNINGHAM					**$50.84**
1809TM		180364	63684	MILEAGE 2/2-2/27/18	50.84
NEW PATH LEARNING, LLC					**$49.95**
1809TM		180406	0018880IN	1 YEAR ONLINE LEARNING SUBSCRI	49.95
CINDY WILLIAMS					**$49.61**
1809/JMW		180623	63646	TRAVEL 1/29/18-2/22/18	49.61
AUDUBON STATE PARK					**$48.00**
1809TM		180354	63648	NATURE'S WINTER SURVIVAL/12 ST	24.00
1809TM		180355	63647	NATURE'S WINTER SURVIVAL - 12	24.00
CENTURYLINK					**$47.37**
1809/JMW		180509	1433960921	Voice Services and Hardware -	47.37
A COMPLETE RENTAL LLC					**$46.20**
1809/JMW		180487	31170	ELECTRIC JACK HAMMER	46.20
PIRANHA SHREDDING AND RECYCLING, INC.					**$45.00**
1809SBDM		180465	115549	SHREDDING	45.00
DUNAWAY'S IMPERIAL PHARMACY					**$44.70**
1809TM		180367	2126719400	MEDICATION FOR STUDENT/#349	19.12
1809TM		180367	2127357400	MEDICATION FOR STUDENT	25.58
JULIE HOLLAND					**$44.07**
1809TM		180384	63688	MILEAGE 2/1-2/28/18	44.07
STACIA WOLF					**$42.43**
1809TM		180437	63699	MILEAGE 2/2-2/20/18	5.94
1809TM		180437	63700	MILEAGE 11/1-11/21/17	16.80
1809TM		180437	63701	MILEAGE 12/1-12/19/17	9.24
1809TM		180437	63702	MILEAGE 1/1-1/31/18	10.45

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KIRCHNER BUILDING CENTERS					**$41.94**
1809/JMW		180556	14030711	THROUGH THE ROOF	41.94
ALICIA MAYS					**$41.62**
1809TM		180403	63691	MILEAGE 2/1-2/20/18	41.62
EDMENTUM HOLDING, INC					**$41.00**
1809SBDM		180450	INV099694	STUDY ISLAND	19.00
1809SBDM		180450	INV099106	STUDY ISLAND	22.00
KENTUCKY STATE TREASURER					**$40.00**
WK022018		180253	63604	CAN CHECK/G.WADDLE	10.00
WK031218		180313	63716	3 KY BIRTH CERTIFICATES	30.00
ASCD					**$39.00**
1809/JMW		180497	0012988912	ONLINE MEMBERSHIP	39.00
HP PRODUCTS					**$38.50**
1809/JMW		180547	I3338381	IMP 202 DELUXE BOWL MOPS	38.50
ANGIE SCHUTT					**$38.46**
1809/JMW		180599	63771	KYSTE TRAVEL	38.46
HEATHER J. THOMAS					**$37.31**
1809TM		180432	63698	MILEAGE 2/14-2/28/18	37.31
APRIL PERRY					**$35.59**
1809/JMW		180582	63665	HH TRAVEL 2/6/18-2/27/18	35.59
NOCTI					**$33.00**
1809SBDM		180462	0034032IN	TEST	33.00
JENNIFER WALTERS					**$31.16**
1809FS		180347	63751	TRAVEL	23.37
1809TM		180436	63746	MILEAGE 2/1-2/19/18	7.79
J.W. PEPPER					**$28.99**
1809SBDM		180458	08874011	SUPPLIES	28.99
ARIEL DUNCAN					**$28.49**
1809FS		180332	63755	SHOE REIMBURSEMENT	28.49
HEATHER BRYANT					**$28.32**
1809FS		180336	63756	SHOE REIMBURSEMENT	28.32
SAGE PUBLICATIONS, INC					**$27.00**
1809TM		180419	255365KI	BEYOND BEHAVIOR BOOK	27.00
HUTCH & SON, INC.					**$19.84**
1809/JMW		180548	734953	BANJO ADAPTOR PIN	19.84
ETA					**$18.75**
1809TM		180369	60065962	PUPILS CLOCK FACE/3 SETS OF 10	18.75
HAZEX CONSTRUCTION CO., INC					**$18.56**
1809/JMW		180538	S4191	BARN DIRT	18.56
GINA KNOP					**$17.54**
1809FS		180335	63754	FOOD REIMBURSEMENT	17.54
FOLLETT SCHOOL SOLUTIONS, INC.					**$15.49**
1809TM		180372	794158f1	WHEN SPRING COMES	15.49
LISA HENSHAW					**$11.68**
1809FS		180337	63753	FOOD REIMBURSEMENT	11.68
TOELLE'S AUTO PARTS, INC.					**$8.70**
1809/JMW		180611	74769	BULBS	8.70
A T & T ONE NET SERVICE					**$2.93**
WK022018		180240	1267420761	Voice Services and Hardware -	1.12

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A T & T ONE NET SERVICE					**$2.93**
WK022018		180240	1267587936	Voice Services and Hardware -	1.81
Grand Total Paid Warrants:					**$2,728,280.70**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1808CCFR	29,121.48
1808WIRE	366,819.43
1808wisl	421,326.37
1809/JMW	939,726.10
1809FS	42,733.30
1809SBDM	30,613.85
1809SLWI	16,961.03
1809TM	83,271.63
1809wir	225,497.95
WIR1808	215,217.85
WK022018	75,586.01
WK022618	168,624.64
WK030518	47,573.41
WK031218	65,207.65
Grand Total Paid Warrants for Approval:	**$2,728,280.70**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,661,549.01
2	State & Federal Grants	92,087.88
21	School Activity Fund	3,017.89
360	Construction Projects	580,187.00
400	Bond Payment Fund	191,280.46
51	Child Nutrition	197,847.27
52	Childcare Centers	2,311.19
Grand Total:		**$2,728,280.70**

Secretary to School Board Approval: ____________________________________

School Board Chairperson Approval: ____________________________________