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: *March 20, 2018* *and* *April 16, 2018*

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					**$442,234.35**
1809wisl		11214	63855	KTRS/CERTIFIED PAYROLL 3/23/18	423,654.50
1809wisl		11215	63856	KTRS (SP. PAYROLL) 3/23/18	635.67
1810wisl		11216	63958	KTRS-CLASSIFIED PAYROLL 4/10/18	17,944.18
INDEPENDENCE BANK					**$439,019.25**
1809WIRE		92788	63860	FEDERAL TAXES 3/23/18 PAYROLL	194,820.25
1809WIRE		92789	63861	FICA/MEDICARE TAX 3/23/18 PAYROLL	71,401.16
1810wir		92792	63971	FEDERAL TAXES 4/10/18 PAYROLL	49,678.56
1810wir		92793	63972	FICA/MEDICARE 4/10/18 PAYROLL	123,119.28
DANCO CONSTRUCTION					**$210,195.68**
1810/JMW		180934	018	SPOTTSVILLE SCHOOL CONSTRUCTIO	210,195.68
KENTUCKY RETIREMENT SYSTEMS					**$199,183.73**
wir1809		92790	63921	CERS CONTRIBUTIONS (MAR 2018)	199,183.73
PREFERRED CONSTRUCTION SERVICES, INC.					**$143,023.50**
1810/JMW		180998	004	NEW SPOTTSVILLE SCHOOL CONSTRU	143,023.50
HENRY'S PLUMBING, INC.					**$121,644.90**
1810/JMW		180952	16	NEW SPOTTSVILLE SCHOOL CONSTRU	121,644.90
KENTUCKY STATE TREASURER					**$118,817.75**
1809WIRE		92787	63859	STATE TAXES 3/23/18 PAYROLL	88,778.67
1810wir		92794	63973	STATE TAXES 4/10/18 PAYROLL	30,039.08
GORDON FOOD SERVICE, INC.					**$117,809.00**
1810/JMW		180947	184254544	YOGURT,CARROTS,CELERY,APPLES,M	268.65
1810/JMW		180947	184726681	YOGURT,BISCUITS,PANCAKES,BUNS,	403.09
1810/JMW		180947	184726673	YOGURT,SNACKS,CEREAL,CHIPS	170.58
1810/JMW		180947	184784274	FOOD	809.94
1810/JMW		180947	184955003	YOGURT,CARROTS,CELERY,APPLES,M	26.41
1810/JMW		180947	874151011	FOOD FOR LOVE BANQUET	191.74
1810/JMW		180947	184628744	COFFEE CREAMER,PLATES,NAPKINS,	274.04
1810SBDM		180865	183996680	FOOD COLOR,BAKING SODA,FOAM BO	123.11
1810SBDM		180865	874151338	FOOD ITEMS	151.67
1810TM		180787	184314141	FAMILY READING NIGHT ITEMS/CHI	252.29
1810TM		180787	184471019	CARROTS, SNACK BAG/FAMILY READ	38.16
1810TM		180787	184092594	CHIPS/MATH FAMILY NIGHT	132.40
1810TM		180787	183786878	JUICE POUCHES,CHIPS,COOKIES	148.25
1810TM		180787	184471026	HAMBURGERS, HOT DOGS,CHIPS, IC	405.67
1810TM		180787	184566132	HOT DOGS, CHIPS,COOKIES	404.42
1810TM		180787	874151993	CUPS, PLATES	50.73
1810TM		180787	874151011A	LOVE BANQUET DISPOSABLES	109.11
1810TM		180787	184314142	HOT DOG BUNS, CHIPS,TRAYS,LEMO	258.49
1810TM		180787	184151617	SPEGHETTI, LETTUCE,GARLIC TOAS	1,063.44
1810TM		180787	874151687	SPEGHETTI, LETTUCE,GARLIC TOAS	255.30
WK032018		180643	184471018	FOOD AND SUPPLIES	38,742.65
WK032618		180669	184628739	FOOD AND SUPPLIES	39,322.72
WK040218		180697	184784279	FOOD AND SUPPLIES	34,206.14
PR BEAN CO, LLC					**$109,985.00**
1810/JMW		180996	20450	SPOTTSVILLE SCHOOL MATERIALS	109,985.00
CITY OF HENDERSON					**$103,731.05**
1810TM		180771	63949	#327507300 UTILITY ASSISTANCE	100.00
1810TM		180772	63950	#305780000 UTILITY ASSISTANCE	100.00
1810TM		180773	63951	#226791200 UTILITY ASSISTANCE	100.00
WK032618		180660	63808	UTILITIES (FEB 2018)	102,488.17
WK040218		180694	63886	UTILITIES/AB CHANDLER	942.88
WHAYNE SUPPLY CO					**$75,815.00**
1810/JMW		181041	INV00733306	THOMAS BUS	75,815.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUPERIOR INSULATION CO, LLC					**$62,316.00**
1810/JMW		181020	1076	SPOTTSVILLE SCHOOL MATERIALS	49,852.80
1810/JMW		181020	938	SPOTTSVILLE SCHOOL MATERIALS	12,463.20
KY SCHOOL BD INS TRUST					**$60,876.26**
WK040218		180703	63887	1ST QTR UNEMPLOYMENT TAX	60,876.26
GEOTHERMAL SUPPLY CO., INC.					**$49,116.66**
1810/JMW		180946	0066532IN	SPOTTSVILLE SCHOOL MATERIALS	27,082.05
1810/JMW		180946	0066542IN	SPOTTSVILLE SCHOOL MATERIALS	203.64
1810/JMW		180946	0066554IN	SPOTTSVILLE SCHOOL MATERIALS	21,830.97
KENERGY					**$46,266.69**
1810/JMW		180963	63947	SPOTTSVILLE SCHOOL CIAC/REV GUARANTEE	30,082.00
WK032018		180646	63793	UTILITY # 4101601601	100.00
WK040918		180732	63942	UTILITIES	16,084.69
JM PRECISION PRODUCTS, INC.					**$40,085.55**
1810TM		180796	1803039	TRAK 1630 SX LATHE	40,085.55
PRAIRIE FARMS DAIRY, INC.					**$31,429.90**
1810/JMW		180997	9090065	MILK	71.40
1810/JMW		180997	9093566	MILK	51.00
1810/JMW		180997	9090063	MILK	51.00
1810/JMW		180997	9093564	MILK	40.80
1810/JMW		180997	9090070	MILK	30.60
1810/JMW		180997	9093572	MILK	30.60
1810/JMW		180997	9088218	MILK	61.20
1810/JMW		180997	9088223	MILK	30.60
1810/JMW		180997	9091882	MILK	61.20
1810/JMW		180997	9088390	MILK	40.80
1810/JMW		180997	9090073	MILK	20.40
1810/JMW		180997	9091879	MILK	20.40
1810/JMW		180997	9093575	MILK	30.60
1810/JMW		180997	9090080	MILK	30.60
1810/JMW		180997	9090076	MILK	51.00
1810/JMW		180997	9093578	MILK	51.00
1810/JMW		180997	9090220	MILK	30.60
1810/JMW		180997	9092034	MILK	30.60
1810FS		180748	9087005	MILK AND JUICE	30,695.50
KENTUCKY STATE TREASURER					**$29,114.73**
1809CCFR		3033	63854	MARCH 2018 FEDERAL REIMBURSMENTS	29,114.73
EAGLE ONE SUPPLY, LLC					**$23,856.79**
1810/JMW		180938	2544	MATERIALS FOR NEW SPOTTSVILLE	4,700.00
1810/JMW		180938	2572	MATERIALS FOR NEW SPOTTSVILLE	5,526.79
1810/JMW		180938	2579	MATERIALS FOR NEW SPOTTSVILLE	5,080.00
1810/JMW		180938	2580	MATERIALS FOR NEW SPOTTSVILLE	5,750.00
1810/JMW		180938	2604	MATERIALS FOR NEW SPOTTSVILLE	2,800.00
DEFERRED COMPENSATION SYS					**$20,310.00**
1809WIRE		92786	63857	CERTIFIED PAYROLL 3/23/18	15,050.00
1810wir		92791	63970	4/10/18 PAYROLL	5,260.00
PLUMBERS SUPPLY CO					**$18,835.19**
1810/JMW		180995	8712745	SOLENOID VALVE	193.26
1810/JMW		180995	8731097	NEW SPOTTSVILLE SCHOOL CONSTRU	275.50
1810/JMW		180995	8678075	NEW SPOTTSVILLE SCHOOL CONSTRU	18,366.43
HOME OIL & GAS CO., INC.					**$17,636.85**
1810/JMW		180954	033419	DIESEL FUEL	16,188.13
1810/JMW		180954	166783	LUBRICANTS	1,448.72
HENDERSON MUNICIPAL POWER & LIGHT					**$17,232.50**

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HENDERSON MUNICIPAL POWER & LIGHT					**$17,232.50**
1810/JMW		180950	0109102IN	Wired and Wireless Internet Se	17,232.50
CODELL CONSTRUCTION COMPANY					**$16,000.00**
1810/JMW		180930	21	SPOTTSVILLE SCHOOL CONTRACTOR	16,000.00
WILLIS KLEIN					**$14,077.73**
1810/JMW		181044	S1527140001	DOOR REPAIR PARTS	276.88
1810/JMW		181044	S1526510001	CORES	782.25
1810/JMW		181044	S1526788001	DOOR HANDLE,LATCHES	12,690.00
1810/JMW		181044	S1527808001	DOOR REPAIR PARTS	265.04
1810/JMW		181044	S1528082002	DOOR REPAIR PARTS	24.20
1810/JMW		181044	S1528579002	DOOR REPAIR PARTS	39.36
INDIANA DEPARTMENT OF REVENUE					**$13,347.63**
1810wir		92795	63974	STATE TAXES 4/10/18 PAYROLL	13,347.63
ALPHA LASER & IMAGING, LLC					**$12,899.62**
1810/JMW		180912	IN306954	MP4002SP USAGE 2/5/18-3/4/18	66.42
1810/JMW		180912	IN308088	INK CARTRIDGES	44.80
1810/JMW		180912	IN307742	INK CARTRIDGES	32.00
1810/JMW		180912	IN300265	INK CARTRIDGES	147.00
1810/JMW		180912	IN308091	INK CARTRIDGES	471.96
1810/JMW		180912	IN306956	COPIER USAGE 2/9/18-3/8/18	47.38
1810/JMW		180912	IN308769	8002SP USAGE 3/2/18-4/1/18	754.45
1810/JMW		180912	IN306122	INK CARTRIDGES	156.00
1810/JMW		180912	IN306727	COPIER USAGE 1/4/18-2/3/18 PD CENTER	86.18
1810/JMW		180912	IN306955	COPIER USAGE 2/5/18-3/4/18	6.98
1810/JMW		180912	IN299763	INK CARTRIDGE	49.00
1810/JMW		180912	IN308288	DIFFUSER KIT FOR 3525 COPIER	199.00
1810/JMW		180912	IN308095	INK CARTRIDGES	191.00
1810/JMW		180912	IN308068	INK CARTRIDGES	56.00
1810FS		180738	IN307317	INK CARTRIDGES	260.00
1810SBDM		180847	IN308090	INK CARTRIDGES	88.00
1810SBDM		180847	IN304855	IR3300 USAGE 1/1/18-1/31/18	0.07
1810SBDM		180847	IN306658	MP7502SP/5020 USAGES	4.51
1810SBDM		180847	IN306729	LD370/MP7502SP USAGES 2/1/18-2/28/18	542.10
1810SBDM		180847	IN306726	IR3300 USAGE 2/1/18-2/28/18	8.28
1810SBDM		180847	IN306130	INK CARTRIDGES	58.00
1810SBDM		180847	IN306551	INK CARTRIDGE	89.00
1810SBDM		180847	IN307401	INK CARTRIDGES	89.00
1810SBDM		180847	IN304364	INK CARTRIDGES	184.00
1810SBDM		180847	IN306540	INK CARTRIDGES	184.00
1810SBDM		180847	IN306542	INK CARTRIDGES	195.00
1810SBDM		180847	IN306820	8100EX USAGE 2/1/18-2/28/18	232.24
1810SBDM		180847	IN306660	COPIER USAGES 1/17/18-2/16/18	254.37
1810SBDM		180847	IN307320	INK CARTRIDGES	272.00
1810SBDM		180847	IN306728	LD370/8100EX USAGE 2/1/18-2/28/18	276.73
1810SBDM		180847	IN307319	INK CARTRIDGES	285.00
1810SBDM		180847	IN304857	LD370/8100EX USAGE 1/1/18-1/31/18	323.41
1810SBDM		180847	IN306957	COPIER USAGES 2/4/18-3/3/18	335.33
1810SBDM		180847	IN307402	INK CARTRIDGES	421.00
1810SBDM		180847	IN306645	7502SP/C8002SP USAGES 1/15/18-2/14/18	797.72
1810SBDM		180847	IN308093	LEXMARK DRUM	89.99
1810SBDM		180847	IN307736	INK CARTRIDGES	516.00
1810SBDM		180847	IN307602	COPIER USAGE 2/5/18-3/4/18	320.00
1810SBDM		180847	IN306557	INK CARTRIDGES	78.00
1810SBDM		180847	CM204354	RETURNED INK CARTRIDGES	(322.00)
1810SBDM		180847	IN308072	INK CARTRIDGES	103.00
1810SBDM		180847	IN307735	INK CARTRIDGES	171.00
1810SBDM		180847	IN306725	COPIER USAGES 1/5/18-2/4/18	2,811.84
1810SBDM		180847	IN307318	INK CARTRIDGES	276.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					**$12,899.62**
1810TM		180758	IN306659	COPY COUNT 1/20-2/19/18	612.70
1810TM		180758	IN306657	COPIER COST 1/4-2/3/18	383.92
WK040518		180721	IN302967	COPY COUNT 11/4-12/3/17	0.89
WK040518		180721	IN302962	COPY 11/20-12/19/17	650.35
SCHOOL DUDE					**$12,504.63**
1810/JMW		181009	INV25123	ESSENTIALS PRO-MAINTENANCE DEPT	6,977.83
1810/JMW		181009	INV25137	INVENTORY DIRECT	1,725.00
1810/JMW		181010	INV22580	ENERGY MANAGER SOFTWARE	3,801.80
CONSOLIDATED PAPER GROUP, INC.					**$10,682.23**
1810/JMW		180931	225416	TOILET TISSUE,KITCHEN TOWELS	1,084.56
1810/JMW		180932	214835B	MOPHEADS	144.60
1810/JMW		180932	21516A	MOPHEADS	144.60
1810/JMW		180932	224768	URINAL SCREENS,GLOVES,BATTERIES,TOILET T	5,795.39
1810/JMW		180932	226245	MOPHEAD RETURN	(289.20)
1810/JMW		180932	214835A	MOPHEADS	289.20
1810/JMW		180932	225844	MAGIC SOFT KITCHEN TOWELS	213.84
1810/JMW		180932	226725	SUPPLIES	3,188.92
1810/JMW		180932	222628A	DUSTER MICROFIBER	110.32
KENTUCKY UTILITIES CO.					**$9,902.31**
WK032018		180648	63792	UTILITIES	9,870.39
WK040918		180733	63938	HCHS CAUTION LIGHT	31.92
HAZEX CONSTRUCTION CO., INC					**$9,603.63**
1810/JMW		180949	11	SPOTTSVILE SCHOOL CONSTRUCTION	9,603.63
TECHNICAL TRAINING AIDS					**$8,700.00**
1810TM		180837	TTA0034155	MASTERCAM SOFTWARE	8,700.00
TURNITIN, LLC					**$7,687.00**
1810TM		180841	IN11141070	TURNITIN FBS ORIGINALITY CHECK	7,687.00
FIRST BANKCARD					**$7,619.04**
WK032018		180638	63782AL	A.LACER/ NCCER TRNG, MOCK TRIAL	1,766.87
WK032018		180639	63783JS	J.SWANSON/ READ RECOVERY & TEXAS	1,709.50
WK032018		180640	63784PON	P.O'NAN / ASCD CONF.	1,604.88
WK032018		180641	63785RJ	R.JOHNSON / 21CCLC, SMEKENS,UCA CHEER	1,804.39
WK032018		180637	63790CB	SUMMER FEEDING SUMMIT	195.02
WK032618		180665	63810CK	C.KINMAN/ KMEA	538.38
METLIFE					**$7,315.44**
WK032618		180680	63820	GROUP LIFE PREMIUMS	7,315.44
TexaCon Cut Stone, LLC					**$7,100.00**
1810/JMW		181028	13262	SPOTTSVILLE SCHOOL MATERIALS	7,100.00
BUCK INSTITUTE FOR EDCATION					**$6,900.00**
1810TM		180767	INV02143	PBL WORLD 2018-LEADERSHIP WORK	6,900.00
HILLYARD, INC.					**$6,790.49**
1810/JMW		180953	602913100	ARSENAL,DUST MOP FRAMES	2,595.44
1810/JMW		180953	602913098	AXLE VSE1 PILE ADJUSTMENT/WHEEL,KNOB RE	86.35
1810/JMW		180953	602913099	SOAP	332.80
1810/JMW		180953	602920919	BUMPER HEAD W/BRISTLE SKIRT	131.30
1810/JMW		180953	602920920	ARSENAL,TOWEL ROLLS	996.18
1810/JMW		180953	602929791	MOTOR FILTER	146.60
1810/JMW		180953	602938126	TOP CLEAN,CARPET PRE-SPRAY,RE-JUV-NAL	2,499.72
1810/JMW		180953	602938128	CLAMP HOSE	2.10
RJ FLANNERY, LLC					**$6,445.00**
1810/JMW		181003	4888	ACTIVITY ACCOUNT REVIEWS	6,445.00
STOLL, KEENON, OGDEN, PLLC					**$6,000.00**

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STOLL, KEENON, OGDEN, PLLC					**$6,000.00**
1810/JMW		181018	876264	LEGAL SERVICES (FEB 2018)	6,000.00
STERNBERG CHRYSLER, INC.					**$5,265.55**
1810/JMW		181017	710192	REPAIR PARTS	4,152.34
1810/JMW		181017	710352	BUS REPAIR PARTS	116.16
1810/JMW		181017	710830	BUS REPAIR PARTS	826.30
1810/JMW		181017	710399	GASKET	15.12
1810/JMW		181017	710326	SLEEVES,KT PUMP,GASKETS	155.63
KACTE					**$5,220.00**
1810TM		180798	139	KACTE SUMMER CONF. REGISTRATIO	5,220.00
PSST					**$5,174.95**
1810/JMW		180999	18030	KEEIS CONSORTIUM PARTNERSHIP	5,174.95
BUSINESS EQUIPMENT, INC.					**$4,872.54**
1810/JMW		180921	99357	CRIMINAL LAW NOTEBOOKS	44.00
1810/JMW		180921	100657	RAIN SUIT,PENCIL POUCH,RECEIPT	292.78
1810/JMW		180921	C975700	KEYBOARD DRAWER	(79.25)
1810/JMW		180921	99670	DOOR STOPS,INSERT DIVIDERS	37.88
1810/JMW		180921	99023	GLUE STICKS,RULERS,DUCT TAPE,P	126.84
1810/JMW		180921	B990231	GLUE STICKS,RULERS,DUCT TAPE,P	18.61
1810SBDM		180853	B990441	PENCILS,ERASERS,FILE FOLDERS,A	387.52
1810SBDM		180853	99693	PENS,ENVELOPES,DRY ERASE MARKE	761.28
1810SBDM		180853	99044	PENCILS,ERASERS,FILE FOLDERS,A	938.37
1810SBDM		180853	100486	SUPPLIES	152.48
1810SBDM		180853	99066	BINDERS	24.64
1810SBDM		180853	99356	SPEAKERS,DRY ERASE ERASERS,WHI	113.82
1810SBDM		180853	98291	RISO USAGE 1/26/18-2/27/18	45.64
1810SBDM		180853	100651	SUPPLIES	651.39
1810TM		180768	100492	PENCILS,PENS,PAPER,PLANNERS,HA	730.89
1810TM		180768	100494	COLOR TONER CART/3 PACK	453.09
1810TM		180768	98059	PENCIL POUCHES, RED BINDERS	61.46
1810TM		180768	98074	PENCIL POUCHES, RED BINDERS	111.10
AUTO WHEEL & RIM SERVICE CO, INC					**$4,671.51**
1810/JMW		180916	126486300	BRAKE DRUMS,SCOTSEALS,NEW STOP BOXES	1,175.17
1810/JMW		180916	126232100	LUBE SPIN-ON,FUEL/WATER SEPARATOR,BRAKI	1,525.48
1810/JMW		180916	126377000	NEW STOP BOXES,LUBE SPIN-ON,PALLETS	1,546.16
1810/JMW		180916	126281100	RADIAL SEAL AIR ELEMENTS	120.76
1810/JMW		180916	126278000	AIR DRYER	303.94
CODE BY THREE, LLC					**$4,650.00**
1810TM		180774	105	PROGRESS BUDDY STUDENT SEAT	270.00
1810TM		180774	104	PROGRESS BUDDY STUDENT SEAT	4,380.00
REPUBLIC SERVICES OF EVANSVILLE					**$4,598.63**
1810/JMW		181002	924001428930	REFUSE PICK UP	4,598.63
Qk4, INC.					**$4,450.00**
1810/JMW		181000	59002	TRAFFIC STUDY-JEFFERSON/SMS	4,450.00
GALT HOUSE HOTEL AND SUITES					**$4,308.49**
1810SBDM		180863	10322796	LODGING FOR KYSTE CONFERENCE	502.86
1810SBDM		180863	10322632B	LODGING FOR KYSTE CONFERENCE	499.32
1810SBDM		180863	249021611	S.HARDY LODGING/STATE GOVERNORS CUP	486.18
1810SBDM		180863	647629201	A.SAULS LODGING/STATE GOVERNORS CUP	486.18
1810SBDM		180863	626815151	C.PRIVETTE LODGING/STATE GOVERNORS CUP	486.18
1810SBDM		180863	900557021	R.LOVELL LODGING/STATE GOVERNORS CUP	486.18
1810SBDM		180863	493088361	B.SULLIVAN LODGING/STATE GOVERNORS CUP	546.18
1810TM		180785	706637961	HOTEL V.JOHNSON/ ADVISOR	467.19
1810TM		180785	10323096	DECA STATE/ADVISOR ROOM - C.GR	348.22
LOWE'S HOME IMPROVEMENT-HENDERSON					**$4,044.38**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					**$4,044.38**
1810/JMW		180973	002427	PAINT BRUSHES,STAIN,TAPE	417.52
1810/JMW		180974	02449	BUILDING SUPPLIES	12.65
1810/JMW		180974	02371	BUILDING SUPPLIES	37.63
1810/JMW		180974	02344	BUILDING SUPPLIES	92.41
1810/JMW		180974	02164	BUILDING MATERIALS	21.06
1810/JMW		180974	902964	YALE BRASS KEYS	29.82
1810/JMW		180974	902998	GUTTER SEALANT	18.08
1810/JMW		180974	902077	BUILDING SUPPLIES	6.28
1810/JMW		180974	902435	BUILDING SUPPLIES	9.27
1810/JMW		180974	909987	BUILDING SUPPLIES	12.27
1810/JMW		180974	902023	SCREWDRIVER,SHOVEL	58.91
1810/JMW		180974	902554	BUILDING SUPPLIES	12.21
1810/JMW		180974	02965	BUILDING SUPPLIES	90.20
1810/JMW		180974	902372	BUILDING SUPPLIES	81.98
1810/JMW		180974	02247	BUILDING SUPPLIES	123.73
1810/JMW		180974	02413	BUILDING SUPPLIES	423.20
1810/JMW		180974	901458	TRIM	97.59
1810/JMW		180974	901001	TOOLS	1,307.51
1810/JMW		180974	981411	CLEAR SOLVENT BASED ROOF	234.28
1810/JMW		180974	902832	BUILDING SUPPLIES	7.80
1810/JMW		180974	02929	BUILDING SUPPLIES	25.25
1810/JMW		180974	01272	BUILDING SUPPLIES	30.57
1810/JMW		180974	907256	BUILDING SUPPLIES	9.33
1810/JMW		180974	907225	FIBERGLASS FRAMES,CLAW HAMMER,	86.31
1810/JMW		180974	907551	SHARKBITE COUPLINGS	15.92
1810/JMW		180974	002265	BUILDING SUPPLIES	15.78
1810/JMW		180974	910795	SUPPLIES	93.68
1810/JMW		180974	02788	BUILDING SUPPLIES	16.86
1810/JMW		180974	02975	BUILDING SUPPLIES	21.65
1810/JMW		180974	908963	ROOM SUPPLIES	265.13
1810/JMW		180974	902239	BUILDING SUPPLIES	1.93
1810/JMW		180974	02160	BUILDING SUPPLIES	61.26
1810SBDM		180879	902213	MATERIALS FOR STUDENT PRODUCTI	176.99
1810SBDM		180879	902456	MATERIALS FOR MUSICAL PRODUCTI	89.04
1810SBDM		180879	907795	PAINT/SUPPLIES	40.28
JKM TRAINING, INC.					**$3,897.00**
WK040918		180731	19208	Z.CAPPS,M.WINDHAUSE,A.CRUSE TR	3,897.00
KSBA					**$3,577.02**
1810/JMW		180969	1801486	MEDICAID BILLINGS (FEB 2018)	2,482.02
1810/JMW		180969	1801765	WALLER,SUGG,WILLIAMS REGISTRAT	1,095.00
WESCO INTERNATIONAL, INC.					**$3,514.23**
1810/JMW		181039	1612648	SPOTTSVILLE SCHOOL MATERIALS	180.79
1810/JMW		181039	909238	SPOTTSVILLE SCHOOL MATERIALS	191.15
1810/JMW		181039	909741	SPOTTSVILLE SCHOOL MATERIALS	434.20
1810/JMW		181039	910683	SPOTTSVILLE SCHOOL MATERIALS	37.18
1810/JMW		181039	910684	SPOTTSVILLE SCHOOL MATERIALS	28.75
1810/JMW		181039	917247	SPOTTSVILLE SCHOOL MATERIALS	26.82
1810/JMW		181039	917249	SPOTTSVILLE SCHOOL MATERIALS	69.35
1810/JMW		181039	911695	SPOTTSVILLE SCHOOL MATERIALS	29.93
1810/JMW		181039	918105	SPOTTSVILLE SCHOOL MATERIALS	60.88
1810/JMW		181039	918106	SPOTTSVILLE SCHOOL MATERIALS	335.41
1810/JMW		181039	915969	SPOTTSVILLE SCHOOL MATERIALS	224.71
1810/JMW		181039	917250	SPOTTSVILLE SCHOOL MATERIALS	206.56
1810/JMW		181039	913941	SPOTTSVILLE SCHOOL MATERIALS	143.06
1810/JMW		181039	914634	SPOTTSVILLE SCHOOL MATERIALS	391.97
1810/JMW		181039	915970	SPOTTSVILLE SCHOOL MATERIALS	413.75
1810/JMW		181039	916374	SPOTTSVILLE SCHOOL MATERIALS	0.74

Paid Warrant Report in Payment Amount Sequence

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WESCO INTERNATIONAL, INC.					**$3,514.23**
1810/JMW		181039	916375	SPOTTSVILLE SCHOOL MATERIALS	18.72
1810/JMW		181039	911696	SPOTTSVILLE SCHOOL MATERIALS	205.16
1810/JMW		181039	913939	SPOTTSVILLE SCHOOL MATERIALS	501.15
1810/JMW		181039	913940	SPOTTSVILLE SCHOOL MATERIALS	13.95
ABBA PROMOTIONS, INC.					**$3,305.50**
1810/JMW		180909	INV24752	BUSINESS CARDS-JINGER CARTER	35.00
1810/JMW		180909	INV24689	KASEY FARMER BUSINESS CARDS	35.00
1810/JMW		180909	IN24800	DISCIPLINE NOTICES	775.00
1810/JMW		180909	INV24756	LETTERS,NUMBERS	1,895.50
1810SBDM		180846	INV24588	SCOTTY MARTIN BUSINESS CARDS	35.00
1810SBDM		180846	INV24740	"ANNIE" PROGRAMS	530.00
HPS					**$3,150.00**
1810FS		180745	LLC14698	ANNUAL DUES	3,150.00
MSC INDUSTRIAL SUPPLY					**$3,098.30**
1810/JMW		180981	C26184529	MACHINIST CALCULATORS,CLAMPS,W	941.42
1810/JMW		180981	26688179	HORIZONTAL BAND SAW	2,156.88
THE GARLAND COMPANY, INC.					**$2,900.00**
1810/JMW		181029	CIGUS0142478	ROOF INFRARED SURVEY	2,900.00
A T & T					**$2,881.53**
WK032618		180655	63829	Voice Services and Hardware -	2,881.53
RICHARD PENDERGRAFT					**$2,880.43**
1810/JMW		181007	12146	REPLACE LIGHTS AT TENNIS COURT	2,008.43
1810/JMW		181007	12148	LIFT REPAIR SERVICES	740.00
1810/JMW		181007	12134	LIFT REPAIR SERVICES	132.00
SUREWAY #90					**$2,810.06**
1810/JMW		181022	083430	WATER/SNACKS FOR MTGS	51.71
1810/JMW		181022	102250	MUFFINS,CRACKERS,GRAPES,APPLES	55.53
1810/JMW		181022	083452	BREAD,BOLOGNA,CHEESE SLICES	16.68
1810/JMW		181022	102172	FOOD FOR LEADER IN MY PARTY	44.85
1810/JMW		181022	102276	FOOD FOR FAMILY READING NIGHT	14.15
1810FS		180755	102146	FOOD	11.98
1810SBDM		180902	102136	FOOD	120.22
1810SBDM		180902	102132	FOOD ITEMS FOR CLASS	89.03
1810SBDM		180902	141606	ZIPLOC BAGS,Q-TIPS,LYSOL	65.11
1810TM		180834	102222	BACKPACK FOOD/POPTARTS,PUDDING	102.47
1810TM		180834	102243	ENTREES FOR BACKPACK PROGRAM	1,144.50
1810TM		180834	102208	BORN LEARNING GRADUATION DINNE	252.44
1810TM		180834	102140	HOT DELI/SWEET TEA-BORN LEARNI	281.65
1810TM		180834	102142	COOKIES	249.90
1810TM		180834	63852	BORN LEARNING GRADUATION MEAL	215.66
1810TM		180834	102130	MILK,BREAD,CHRACKERS,SNACKS,CH	27.07
1810TM		180834	57130	BACKPACK FOOD	67.11
SCHOLASTIC INC.					**$2,770.81**
1810/JMW		181008	W3794367B01	SPRING BOOK FAIR	2,554.76
1810TM		180824	16711170	PROBLEM SOLVED:BAR MODEL GR 2-	81.70
1810TM		180824	16625486	WHO WOULD WIN,DIARY OF WEMPY K	134.35
ORIENTAL TRADING					**$2,748.22**
1810SBDM		180885	68923593401	CRAFT SUPPLIES,STICKERS,POM-PO	190.08
1810SBDM		180885	68898339901	LANYARDS,FLOOR STICKERS,DOG TA	138.84
1810SBDM		180885	68867075101	TABLECLOTHS,SHINY GOLD COINS,G	226.69
1810SBDM		180885	68856309001	CANDY,TABLECLOTHS,	265.30
1810SBDM		180885	68856309003	CANDY,TABLECLOTHS,	100.64
1810SBDM		180885	68885594401	EASTER EGGS FOR READING NIGHT	63.46
1810TM		180814	68821038901	PBIS REWARDS/LANYARD ASSORTMEN	147.55

Paid Warrant Report in Payment Amount Sequence

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ORIENTAL TRADING					**$2,748.22**
1810TM		180814	68856332401	JELLY BRACELETS,PENCIL ASSORT,	468.99
1810TM		180814	68900600901	CANDY - EGGSTRAVAGANZA	873.81
1810TM		180814	68898015101	SUMMER GIVEAWAY BASKETS/BORN L	272.86
PIAZZA PRODUCE, INC.					**$2,668.73**
1810FS		180747	12827879	PRODUCE FOR FFVP	2,668.73
CDW GOVERNMENT, LLC					**$2,639.34**
1810/JMW		180926	LRD3888	FIBER OPTIC CABLE	(320.29)
1810/JMW		180926	LMP6327	FIBER OPTIC CABLE	320.29
1810/JMW		180926	MFN8285	POWER AMPLIFIER/MOUNT RACK KIT	280.18
1810SBDM		180856	MBK1472	EPSON PRINTER	323.42
1810SBDM		180856	MCM7653	HEADPHONES	180.00
1810SBDM		180856	MCD2930	EPSON PROJECTORS,SPEAKERS	1,057.90
1810SBDM		180856	LXZ5008	USB CABLE	4.33
1810SBDM		180856	LXL8537	LOGITECH SPEAKERS	44.27
1810SBDM		180856	MCM7744	LOGITECH SPEAKERS	180.00
1810SBDM		180856	MCV6475	CEILING PLATE,FIXED PIPE,TRIPP	206.59
1810TM		180769	MBB6518	IPAD CHARGE CONNECTOR	170.61
1810TM		180769	MCX2857	IN FOCUS PROJECTOR LAMP	192.04
BEST ONE TIRE					**$2,613.33**
1810/JMW		180918	190085169	TIRES	2,613.33
PERMA-BOUND					**$2,608.19**
1810/JMW		180992	177260100	LIBRARY BOOKS	1,311.07
1810SBDM		180886	176296002	BOOKS	18.73
1810SBDM		180886	176296001	BOOKS	1,278.39
APPLE COMPUTER					**$2,471.90**
1810SBDM		180848	6723988702	iPads,Apple Pencil,Smart Keybo	1,129.00
1810SBDM		180848	6724062674	iPads,Apple Pencil,Smart Keybo	388.95
1810SBDM		180848	6724040528	iPads,Apple Pencil,Smart Keybo	160.00
1810SBDM		180848	6724765544	iPads,Apple Pencil,Smart Keybo	749.00
1810SBDM		180848	6724755560	iPads,Apple Pencil,Smart Keybo	44.95
MARKHAM SECURITY SPECIALISTS, INC.					**$2,470.00**
1810/JMW		180976	4517	2017-2018 COURIER SERVICE	2,470.00
DATA RECORDS MANAGEMENT SERVICES, LLC					**$2,338.14**
1810/JMW		180936	8407	STUDENT RECORD DIGITIZATION	2,338.14
SERV-PAK CORPORATION					**$2,335.90**
1810FS		180752	37730	BAGS AND TAPE	2,335.90
PITNEY BOWES RESERVE ACCOUNT					**$2,300.00**
1810/JMW		180994	63898	POSTAGE METER/ACCT# 50565332	300.00
WK040218		180707	63889	POSTAGE/ACCT# 16904575	2,000.00
TWO MEN AND A TRUCK					**$2,250.00**
1810/JMW		181036	16357	MOVING BOXES/SPOTTSVILLE SCHOO	2,250.00
EVANSVILLE WINSUPPLY					**$2,207.58**
1810/JMW		180942	62251600	PLUMBING PARTS	489.94
1810/JMW		180942	62717300	CP CAP,COVER,SENSOR KIT,URINAL	1,319.54
1810/JMW		180942	62792700	PLUMBING PARTS	116.94
1810/JMW		180942	62700500	CIRC PUMP	281.16
NATIONAL HEALTHCARE ASSOCIATION					**$2,185.00**
1810TM		180810	INV0530292	CMAA MEDICAL HEALTH ASSISTANT	2,185.00
QUILL CORPORATION					**$2,134.84**
1810/JMW		181001	5765987	CANDY	24.64
1810/JMW		181001	5798763	CANDY	32.28
1810FS		180749	5779259	SHREDDER	81.68

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QUILL CORPORATION					**$2,134.84**
1810SBDM		180889	4980391	SHARPIES,COTTON BALLS,BROOMS,H	5.96
1810SBDM		180889	4964277	SHARPIES,COTTON BALLS,BROOMS,H	70.94
1810SBDM		180889	4962129	SHARPIES,COTTON BALLS,BROOMS,H	26.26
1810SBDM		180889	4996196	SHARPIES,COTTON BALLS,BROOMS,H	25.98
1810SBDM		180889	5001581	SUPPLIES	198.02
1810SBDM		180889	5033904	SUPPLIES	6.55
1810SBDM		180889	5070104	SUPPLIES	12.87
1810SBDM		180889	5072521	SUPPLIES	13.99
1810SBDM		180889	5068650	SHARPIES,COTTON BALLS,BROOMS,H	18.74
1810SBDM		180889	4962885	SHARPIES,COTTON BALLS,BROOMS,H	28.02
1810SBDM		180889	5914566	PLANNER	17.99
1810SBDM		180889	5829959	SUPPLIES	303.20
1810SBDM		180889	5764964	SUPPLIES	4.28
1810SBDM		180889	4996433	SHARPIES,COTTON BALLS,BROOMS,H	13.94
1810SBDM		180889	5019103	SUPPLIES	0.25
1810SBDM		180889	5012431	SUPPLIES	1.00
1810SBDM		180889	5291416	STICKY NOTES,PENCIL SHARPENERS	234.72
1810SBDM		180889	5296602	STICKY NOTES,PENCIL SHARPENERS	15.99
1810SBDM		180889	5321397	STICKY NOTES,PENCIL SHARPENERS	80.99
1810SBDM		180889	5291947	STICKY NOTES,PENCIL SHARPENERS	47.90
1810SBDM		180889	5869711	UNIVERSAL STYLUS	23.18
1810SBDM		180889	5871713	10 DRAWER ORGANIZER	57.68
1810SBDM		180889	5838093	DRY ERASE MARKERS,STORAGE CART	165.01
1810TM		180819	4642127	SHEET PROTECTORS, STORAGE CART	188.12
1810TM		180819	5069174	10 DRAWER STORAGE CART	94.06
1810TM		180819	5694387	ALARM CLOCKS, AA BATTERIES	19.00
1810TM		180819	5758555	ALARM CLOCKS, AA BATTERIES	224.75
1810TM		180819	63850	10 DRAWER STORAGE CART	(47.03)
1810TM		180819	5731110	POSTER BOARD,PENCILS,GERM X, C	128.85
1810TM		180819	5761809	POSTER BOARD,PENCILS,GERM X, C	15.03
TANGIBLE PLAY, INC.					**$2,058.00**
1810SBDM		180903	18031910855	GENIUS KIT/CODING AWBIE	716.00
1810TM		180835	INV180302001	OSMO CLASSROOM KIT/IPAD BASE	1,342.00
CENTRAL RESTAURANT PRODUCTS					**$2,021.49**
1810FS		180742	11648605	FRUIT/VEG SLICER AND FOOD BAR	2,021.49
HENDERSON COUNTY SHERIFF DEPARTMENT					**$2,019.23**
WK041018		180737	63965	TAX COLLECTION COMMISSION	2,019.23
OFFICE DEPOT					**$2,010.49**
1810/JMW		180988	110667714001	POST-ITS,PENS,FOLDERS,CONSTRUC	209.70
1810/JMW		180988	111505690001	TAPE DISPENSERS,STAPLER,MARKER	135.03
1810/JMW		180988	111505277001	ADJUSTABLE STAND	19.35
1810/JMW		180988	111505691001	TAPE DISPENSERS,STAPLER,MARKER	79.99
1810/JMW		180988	120807749001	DRY ERASE BOARD,WIGGLE EYES,PI	107.64
1810/JMW		180988	115721691001	NAME TAGS	29.46
1810/JMW		180988	117436131001	SIGN HOLDER,LITERATURE HOLDER,	70.94
1810/JMW		180988	118544470001	CHAIR MATS,LABELS,POST-ITS,DRY	(3.29)
1810/JMW		180988	119952599001	SHIPPING CREDIT	(79.99)
1810/JMW		180988	115721372001	CHAIR MATS,LABELS,POST-ITS,DRY	239.97
1810/JMW		180988	118801091001	PRE-INKED STAMPS	50.13
1810/JMW		180988	115721689001	LABELS,POST-ITS,TAPE,MARKERS,SPRAY DUST	455.74
1810/JMW		180988	115721690001	STICKY NOTES	32.94
1810SBDM		180884	120454700001	STAPLES,PAPER ROLLS,MARKERS,RO	15.79
1810SBDM		180884	120454699001	STAPLES,PAPER ROLLS,MARKERS,RO	28.06
1810SBDM		180884	120454698001	STAPLES,PAPER ROLLS,MARKERS,RO	35.60
1810SBDM		180884	120439772001	STAPLES,PAPER ROLLS,MARKERS,RO	18.39
1810TM		180813	120097607001	END OF YEAR CARNIVAL ITEMS/POS	379.96
1810TM		180813	115295641001	ABC FUN ALPHABET BULLETIN BOAR	165.10

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OFFICE DEPOT					**$2,010.49**
1810TM		180813	120099220001	END OF YEAR CARNIVAL ITEMS/POS	19.98
TOMPKINS HAULING & EXCAVATING					**$1,922.00**
1810/JMW		181032	38597	CONCRETE PAD REMOVAL	1,922.00
INVOLVEMENT, INC.					**$1,921.59**
1810/JMW		180959	63900	EMPLOYEE DRUG SCREENS (FEB 2018)	551.59
1810/JMW		180959	63948	RANDOM STUDENT DRUG SCREENS	1,370.00
HENDERSON CO WATER DIST					**$1,905.82**
WK040918		180728	63937	UTILITIES	1,905.82
KYNDLE					**$1,903.00**
1810/JMW		180970	50165	DUES	1,903.00
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$1,862.80**
1810/JMW		180978	63901	DOT PHYSICALS	268.00
1810/JMW		180978	63933	PRE-EMPLOYMENT PHYSICALS	532.30
1810/JMW		180978	63800	PRE-EMPLOYMENT PHYSICALS	532.30
1810/JMW		180978	63799	PRE-EMPLOYMENT PHYSICALS	198.90
1810/JMW		180978	63801	WORKER COMP DRUG SCREENS	66.20
1810/JMW		180978	63902	WORKER COMP DRUG SCREENS	66.20
1810/JMW		180978	63903	PRE-EMPLOYMENT PHYSICALS	198.90
HOLY NAME SCHOOL					**$1,842.54**
1810TM		180794	63917	KYSTE CONF. HOTEL & REGISTRATION	1,842.54
SMART CARE EQUIPMENT SOLUTIONS					**$1,832.31**
1810/JMW		181014	95125858	SWEEP	116.63
1810/JMW		181014	95124363	CRANK SHAFT,CONVEYOR DRIVE SEA	185.17
1810/JMW		181014	95148043	NATURAL GAS PILOT,SPARK IGNITI	169.71
1810/JMW		181014	95155910	CRANK SHAFT	165.76
1810/JMW		181014	95124362	CONTROL BOARD,CLUTCH ASSY	388.98
1810/JMW		181014	95124364	SPLASH GUARD	87.66
1810/JMW		181014	95146218	CONTACTOR,PROBE/FLOAT	365.72
1810/JMW		181014	95134501	BEARING GASKETS,SWITCH KITS	69.19
1810/JMW		181014	95138304	BEARING GASKETS,SWITCH KITS	283.49
AMAZON.COM					**$1,808.68**
WK032018		180632	434687435384	VISABLE LEARNING INTO ACTION/I	45.46
WK032018		180632	434686654345	GARRETT SUPERSCANNER METAL DET	1,385.39
WK032018		180632	978545848785	RUBBERMAID DRAIN BOARD	18.48
WK032018		180632	683883377636	MATERING MV WARE VSPHERE 6.5	58.27
WK032018		180632	539639335799	TOWELS	194.10
WK032018		180632	434947499954	WALKIE TALKIE EAR PIECES,VERTE	87.77
WK032018		180632	466837936336	WALKIE TALKIE EAR PIECES,VERTE	19.21
LESLIE F. STUEN					**$1,800.00**
1810TM		180843	63914	ART CLASSES/MIDDLE SCHOOL GT S	1,800.00
DUN & BRADSTREET					**$1,799.00**
1810/JMW		180933	13562701	CREDIBILITY REVIEW PLATINUM	1,799.00
MEUTH CONCRETE SERVICE					**$1,722.00**
1810/JMW		180979	232683	CONCRETE POUR	1,722.00
OAK MEADOW COUNTRY CLUB, INC.					**$1,698.27**
1810/JMW		180986	63804	SERVICE REEL MOWER	1,698.27
LITERACY RESOURCES					**$1,622.79**
1810SBDM		180878	27900	PHONIC AWARENESS	309.96
1810TM		180804	27744	PHONEMIC AWARENESS PRIMARY CUR	159.98
1810TM		180804	27750	PHONEMIC AWARENESS PRIMARY /12	917.88
1810TM		180804	27722	PHONEMIC AWARENESS PRE-K CURRI	234.97
MOJO'S SPORTS, LLC					**$1,620.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MOJO'S SPORTS, LLC					**$1,620.00**
1810SBDM		180880	5619	BELTS	1,620.00
BARNES & NOBLE, INC.					**$1,614.31**
1810SBDM		180849	3625088	LIBRARY SUPPLIES	440.43
1810SBDM		180849	3638362	STUDENT READING BOOKS	179.40
1810SBDM		180849	3607323	MANUAL TO MANKIND BOOKS	22.48
1810SBDM		180849	3632774	LEMONADE WARS BOOKS	343.98
1810TM		180763	3635418	IDEAL TEAM PLAYER/THREE ESSENT	37.50
1810TM		180763	5560	LEGO NINJAO ITEMS	197.82
1810TM		180763	3630201	THE NIGHT BEFORE K-GARTEN	392.70
SCHOOL SPECIALTY, INC.					**$1,574.79**
1810/JMW		181011	308102958744	GLUE STICKS,PLAY-DOH,GAMES,PLA	208.72
1810SBDM		180896	208120169825	T1-15 CALCULATORS	44.07
1810SBDM		180896	208120057511	LAMINATING FILM	88.14
1810SBDM		180896	208120116134	T1-10 CALCULATORS,ENVELOPES,CA	772.63
1810TM		180826	208120022289	PETE THE CAT LIGHT FILTERS/SET	26.39
1810TM		180826	208120043811	BUTCHER PAPER,COLORED AND WHIT	392.91
1810TM		180826	208120095421	ALPHABET LACING SETS/ ABC/123	41.93
WALMART COMMUNITY/SYNCB					**$1,531.10**
WK032618		180686	EQ019EPE1X	STORAGE CONTAINERS FOR BACKPAC	155.06
WK032618		180686	EL01Q2MOWS	CLOTHES, BOY'S SHORTS,SHIRTS,P	661.87
WK032618		180686	EQ019AJ3BP	UNDERWEAR,BASKETS,LEGGINS,SHIR	160.86
WK032618		180686	EK01BPWFY8	CLOTHING FOR CENTER & READING	289.85
WK032618		180686	E6017FFF8X	CAREER DAY/BREAKFAST,LUNCH ITE	263.46
WILLIAM V. MACGILL & CO.					**$1,527.65**
1810/JMW		180975	IN0628163	WATER CUPS	444.00
1810/JMW		180975	IN629558	BANDAGES,BP CUFF	71.24
1810/JMW		180975	IN0630769	GAUZE PADS,STORAGE BAGS,DISPOS	726.96
1810TM		180806	IN0629820	DIGITAL MONITOR WITH CHILD CUF	187.45
1810TM		180806	IN0630347	DIGITAL MONITOR WITH CHILD CUF	98.00
ROYAL CROWN BOTTLING CORP					**$1,513.50**
1810/JMW		181004	RC648721	DRINKS FOR BOOK FAIR NIGHT	109.30
1810/JMW		181004	RC649179	SOFT DRINKS/MAINTENANCE DEPT	22.40
1810/JMW		181004	RC649176	SOFT DRINKS/TRANSPORTATION	79.50
1810/JMW		181004	RC649536	SOFT DRINKS FOR CO	28.00
1810FS		180751	2796279	WATER AND JUICE	1,274.30
CRS ONESOURCE					**$1,485.22**
1810FS		180743	6302767	COMMODITY HAULING	1,485.22
CHANNING L. BETE CO. INC.					**$1,433.75**
1810TM		180770	53490156	K-GARTEN REG/ACTIVITY BOOKS-BE	1,433.75
ATMOS ENERGY					**$1,376.68**
WK032618		180658	63830	UTILITIES/NIAGARA	1,376.68
GROSH BACKDROPS					**$1,374.25**
1810SBDM		180866	122205	PLAY BACKDROPS	1,374.25
SUREWAY #89					**$1,306.65**
1810/JMW		181021	105348	FOOD FOR "LEADER IN ME" PARTY	40.87
1810FS		180754	106107	GLUTEN FREE FOOD	16.78
1810SBDM		180901	106192	LITERACY NIGHT ITEMS	136.25
1810TM		180833	106133	SANDWICH PARTY TRAYS/NIAGARA R	601.86
1810TM		180833	63940	BACKPACK CLUB FOOD	85.92
1810TM		180833	142472	BACKPACK CLUB FOOD	40.24
1810TM		180833	109415	BACKPACK CLUB FOOD	30.40
1810TM		180833	109426	BACKPACK CLUB FOOD	25.33
1810TM		180833	106144	DADS & DONUTS/ CUPS,JUICE,MILK	108.22
1810TM		180833	106177	BACKPACK CLUB FOOD & DRINKS	220.78

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STUDENT TRANSPORTATION ASSOCIATION OF KY					**$1,245.00**
1810/JMW		181019	18018	EMPLOYEE REGISTRATIONS	1,245.00
H & H MUSIC, INC.					**$1,243.42**
1810SBDM		180867	180288	INSTRUMENT REPAIRS	149.42
1810SBDM		180867	182345	INSTRUMENT REPAIRS	160.00
1810SBDM		180867	180871	INSTRUMENT REPAIRS	4.00
1810SBDM		180867	181043	INSTRUMENT REPAIRS	35.00
1810SBDM		180867	182350	INSTRUMENT REPAIRS	440.00
1810SBDM		180867	182356	INSTRUMENT REPAIRS	455.00
KNIGHTS TECHNOLOGIES					**$1,239.99**
1810/JMW		180967	4267	MOHAWK CABLE,KEYSTONE JACK	1,239.99
LAMAR ADVERTISING					**$1,200.00**
1810SBDM		180876	108982139	"ANNIE" BILLBOARD	800.00
1810SBDM		180876	108967477	"ANNIE" BILLBOARD	400.00
ASCD					**$1,198.00**
1810TM		180759	0012974495	EMPOWEER CONF./O'NAN & KIETZMA	599.00
1810TM		180759	0012974493	EMPOWEER CONF./O'NAN & KIETZMA	599.00
FLINN SCIENTIFIC INC					**$1,195.26**
1810SBDM		180861	2194421	WIRE RIMMED COUNTING CHIPS,MAG	224.93
1810SBDM		180861	2190746	PETRI DISH DISPOSABLES,NUTRIEN	463.10
1810SBDM		180861	2186697	POLYURETHANE FOAM	63.36
WK032618		180666	2135053	VAN DE GRAFF GENERATOR, CHEMIS	443.87
TRANE SUPPLY					**$1,191.45**
1810/JMW		181033	EVIS0042574	2 WAY VALVE	118.66
1810/JMW		181033	EVIS0042829	MOTORS	677.76
1810/JMW		181033	EVIS0042617	VALVES	395.03
SMEKENS EDUCATION SOLUTIONS, INC.					**$1,170.81**
1810SBDM		180898	21589	COMMON CORE READING WARM UPS,SPLIT HIS	300.81
1810TM		180827	21481	COMPREHENSION MINI LESSONS/MCK	870.00
MIDWEST ACCESSIBILITY PRODUCTS					**$1,135.43**
1810/JMW		180980	5989	LIFT ARM MOTOR ASSY	1,135.43
INFINITE CAMPUS, INC.					**$1,128.00**
1810/JMW		180957	SRVINV019027	IMPORT GEO CODES FOR TRANSPORT	650.00
WK040218		180700	SRVINV018571	INTERCHANGE CONF.	478.00
JUNIOR LIBRARY GUILD					**$1,094.20**
1810/JMW		180962	404070	LIBRARY BOOKS	456.40
1810SBDM		180872	394643	BOOKS	637.80
HOUGHTON-MIFFLIN CO.					**$1,030.58**
1810TM		180795	953667270	SAXON PHONICS & SPELLING	1,030.58
SCHOLASTIC BOOK CLUBS					**$1,024.00**
1810SBDM		180894	49707451	FLYING SOLO	30.00
1810TM		180823	T45392450	COOKIES WEEK BOOKS	25.00
1810TM		180823	T44845260	HP PAPERBACK BOX SET,HP COLORI	36.00
1810TM		180823	49699542	HP PAPERBACK BOX SET,HP COLORI	36.00
1810TM		180823	49699543	HP PAPERBACK BOX SET,HP COLORI	147.00
1810TM		180823	41766149	I LOVE MY HAT /HARVEST HOEDOWN	750.00
KENTUCKY ST TREASURER					**$1,000.00**
WK040218		180701	63888	CRIME CHECKS	1,000.00
LAKESHORE					**$971.11**
1810TM		180802	3403050218	POP TO WIN MATH, PRACTION OF T	156.33
1810TM		180802	3636870318	CONSTRUCTION PAPER	814.78
KOORSEN FIRE & SECURITY, INC.					**$955.38**
1810/JMW		180968	4305787	KITCHEN INSPECTION/B.GATE	228.85

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KOORSEN FIRE & SECURITY, INC.					**$955.38**
1810/JMW		180968	4306233	KITCHEN INSPECTION/JEFFERSON	238.19
1810/JMW		180968	4306232	KITCHEN INSPECTION/S.HEIGHTS	246.27
1810/JMW		180968	4306234	KITCHEN INSPECTION/SMS	242.07
HENDERSON PROPANE, INC.					**$937.57**
1810/JMW		180951	58578	PROPANE	865.57
1810/JMW		180951	66421	PROPANE	72.00
NOCTI					**$932.00**
1810SBDM		180883	0035080IN	CAD ONLINE TESTING	22.00
1810TM		180812	0035084IN	HEALTHCARE CORE TEST -ONLINE	910.00
SYN-TECH SYSTEMS, INC.					**$926.50**
1810/JMW		181024	168919	MAIN BOARD/FLASH	926.50
CARQUEST OF HENDERSON					**$915.41**
1810/JMW		180925	4809388198	UNDER HOIST STAND,LEVELER,SOLD	915.41
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$855.00**
1810TM		180757	3270411	A.B.CHANDLER INFLATABLE DAY DEPOSIT	407.00
1810TM		180757	3270431	JEFFERSON INFLATABLE DAY DEPOSIT SNO	448.00
B & H PHOTO-VIDEO					**$853.80**
1810/JMW		180917	139508544	GO-PRO HERO5,MINI RECORDER,CAB	853.80
PAPA JOHN'S PIZZA					**$839.69**
1810/JMW		180989	3367	PIZZA/S.HEIGHTS	374.38
1810/JMW		180989	3350	PIZZAS/BEND GATE CHILDCARE	70.41
1810TM		180816	63879	PIZZA/ SPOTTSVILLE ESS	92.40
1810TM		180815	S0519187506	PIZZA / CAIRO READING FAMILY N	302.50
JTHOMAS PARTS					**$833.55**
1810/JMW		180961	SO3700128	REPAIR PARTS	485.07
1810/JMW		180961	SI04099110	TIRES	348.48
TRI-STATE BEARING CO., INC.					**$831.86**
1810/JMW		181034	101898700	V-BELTS	26.70
1810/JMW		181034	101892200	BALL BEARINGS,METRIC SEALS	32.16
1810/JMW		181034	101718900	BALL BEARINGS,METRIC SEALS	32.16
1810/JMW		181034	101823200	O-RINGS	3.12
1810/JMW		181034	101449700	BUILDING REPAIR PARTS	35.52
1810/JMW		181034	101702500	V-BELTS	73.04
1810/JMW		181034	101739000	V-BELTS	43.96
1810/JMW		181034	101636500	BALL BEARINGS,METRIC SEALS	19.86
1810/JMW		181034	101465000	V-BELTS	81.40
1810/JMW		181034	101481300	V-BELTS	61.76
1810/JMW		181034	101927000	V-BELTS	130.38
1810/JMW		181034	101899000	V-BELTS	61.46
1810/JMW		181034	101474500	METRIC SEALS,BALL BEARINGS	32.16
1810/JMW		181034	101423900	BALL BEARINGS,METRIC SEALS	64.32
1810/JMW		181034	101961600	V-BELTS	112.48
1810/JMW		181034	101738800	V-BELTS	21.38
TC LIFE SAFETY					**$829.44**
1810/JMW		181026	37090	TELESCOPIC POLE,EXTENSION POLE	829.44
NASCO					**$825.95**
1810/JMW		180983	886002	SHEEP HEARTS,FROGS	650.00
1810/JMW		180983	916892	FETAL PIGS	175.95
C & T DESIGN & EQUIPMENT CO. INC					**$821.03**
1810FS		180741	24823501	OVEN CLEANER	821.03
BREAKOUT, INC.					**$800.00**
1810TM		180766	13389	BREAKOUT EDU SCHOOL BUNDLE/6 K	800.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BILL HEATH FAMILY SPORTS					**$781.50**
1810/JMW		180943	14693	ANNIE T-SHIRTS	172.75
1810/JMW		180943	14677	ANNIE T-SHIRTS	608.75
ULINE					**$747.62**
1810SBDM		180906	95950526	HAND CONTROL BARRIERS	747.62
BLICK ART MATERIALS					**$713.59**
1810/JMW		180920	9125524	CANVAS, WATERCOLOR PAPER	224.09
1810/JMW		180920	214740	BOTTLE NEEDLES,DRAWING PADS,MIX MEDIA	199.84
1810SBDM		180852	9020891	ECONOMY PAPER	159.73
1810SBDM		180852	9028198	TAPE,TISSUE,GLUE STICKS,GLITTE	129.93
TOOLS 4 TEACHING, LLC					**$651.22**
1810SBDM		180905	19249	CLASS SUPPLIES/CUMMINGS	124.30
1810SBDM		180905	19240	SUPPLIES/T.SKAGGS	124.28
1810SBDM		180905	19167	DESK TOPPERS,TRIMMERS,WHISTLE,	152.52
1810TM		180840	18952	AFTER SCHOOL MATH CLUB ITEMS	197.37
1810TM		180840	19172	WOW WORDS ,THINKING STEMS,LITE	52.75
KASC					**$650.00**
1810SBDM		180873	MY5022	NIAGARA MEMBERSHIP	400.00
1810SBDM		180873	14448	JONI RICHMOND REGISTRATION	125.00
1810TM		180800	14447	KASC ON DEMAND WRITING	125.00
SANDRA HEPPLER					**$643.34**
1810TM		180791	63847	CELEBRATE RECOVERY TEEN MEALS	340.15
1810TM		180791	63939	FAMILY GROUP & MEALS-CELEBRATE RECOVEF	303.19
KENWAY DISTRIBUTORS, INC					**$621.60**
1810/JMW		180964	221688	CAREFREE WAX	621.60
DELL COMPUTER CORPORATION					**$606.73**
1810SBDM		180857	10229832795	LOGITECH C930 HD WEBCAM	233.98
1810SBDM		180858	10231621021	DELL LAPTOP	372.75
LIBRARY VIDEO COMPANY					**$601.36**
1810SBDM		180877	200088	020118	400.99
1810SBDM		180877	200351	VIDEOS	200.37
UNIVERSITY OF LOUISVILLE					**$600.00**
1810SBDM		180907	63969	FEES APSI/C.MATTINGLY	600.00
DAVID SALISBURY					**$591.33**
WK032618		180684	63836	LODGING/SMS ACADEMIC COMPETITION	591.33
TRI-STATE LIGHTING & SUPL					**$583.26**
1810/JMW		181035	124086501	MINIATURE CIRCUIT BREAKER	194.42
1810/JMW		181035	123980801	MINIATURE CIRCUIT BREAKERS	388.84
TERMINIX INTERNATIONAL					**$580.00**
1810/JMW		181027	373730578	PEST CONTROL	100.00
1810/JMW		181027	373713521	PEST CONTROL	40.00
1810/JMW		181027	373715932	PEST CONTROL	40.00
1810/JMW		181027	373718740	PEST CONTROL	40.00
1810/JMW		181027	373726689	PEST CONTROL	40.00
1810/JMW		181027	373726770	PEST CONTROL	40.00
1810/JMW		181027	373726881	PEST CONTROL	40.00
1810/JMW		181027	373727114	PEST CONTROL	40.00
1810/JMW		181027	373727213	PEST CONTROL	20.00
1810/JMW		181027	373727303	PEST CONTROL	20.00
1810/JMW		181027	373728417	PEST CONTROL	40.00
1810/JMW		181027	373728828	PEST CONTROL	40.00
1810/JMW		181027	373988991	PEST CONTROL	40.00
1810/JMW		181027	373987889	PEST CONTROL	40.00

Paid Warrant Report in Payment Amount Sequence

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AQUAPHASE, INC.					**$575.00**
1810/JMW		180914	181283	COOLING TOWER SERVICE	575.00
CITY OF CORYDON					**$573.38**
WK040918		180724	63936	UTILITIES/AB CHANDLER	573.38
CINTAS CORPORATION NO.2					**$560.64**
1810/JMW		180928	4004193899B	UNIFORMS/TECHNOLOGY	28.11
1810/JMW		180928	4004481061B	UNIFORMS/TECHNOLOGY	26.40
1810/JMW		180928	4004481061	UNIFORMS	108.32
1810/JMW		180928	4004643310	UNIFORMS & LAUNDRY	25.54
1810/JMW		180928	4004481022	UNIFORMS & LAUNDRY	25.54
1810/JMW		180928	4004643346B	UNIFORMS/TECHNOLOGY	26.40
1810/JMW		180928	4004643346	UNIFORMS	86.27
1810/JMW		180928	4004801465	UNIFORMS	120.33
1810/JMW		180928	4004969284	UNIFORMS	113.73
POSTMASTER					**$550.00**
WK032618		180682	63825	POSTAGE STAMPS	50.00
WK040218		180708	63893	POSTAGE STAMPS	100.00
WK040918		180734	63929	POSTAGE STAMPS	400.00
SCOREBOARD SERVICE CO					**$540.00**
1810/JMW		181012	19122	DIGIT CLIPS RED W/LOCKING CONNECTORS	540.00
EAB INDUSTRIES, A DIVISION OF THE					**$538.46**
1810/JMW		180937	66722	O & M TRAININGS	538.46
SHERWIN-WILLIAMS					**$532.69**
1810/JMW		181013	40710	PAINT SUPPLIES	38.49
1810/JMW		181013	45255	PAINT SUPPLIES	67.86
1810/JMW		181013	49810	PAINT SUPPLIES	37.83
1810SBDM		180897	35736	PAINT FOR MUSICAL	388.51
BEST ONE TIRE & SERVICE					**$517.92**
1810/JMW		180919	240084603	TIRES	517.92
HUTCH & SON, INC.					**$516.59**
1810/JMW		180955	735869	FANS/HEAT SHRINK	23.90
1810/JMW		180955	736209	CATV CM,COMPRESSION F-TYPE,CO-	492.69
GALLOWAY ELECTRIC SUPPLY					**$508.55**
1810/JMW		180945	361045	THHN WIRE, #16A WG 4COND TRAY	131.50
1810/JMW		180945	361028	#500 STEEL IVORY RAC,MOUNT STRAP	12.79
1810/JMW		180945	361198	CONNECTORS,WTHPRF COVERS	4.38
1810/JMW		180945	361305	PHOTO CONTROL	24.99
1810/JMW		180945	361636	KNOCK OUT SEALS	1.49
1810/JMW		180945	361625	ELECTRICAL PARTS	29.49
1810/JMW		180945	361741	BOX COVER,INS. FORK	7.16
1810/JMW		180945	361836	CONDUIT,COUPLINGS,CONNECTORS	163.94
1810/JMW		180945	361458	THHN WIRE,STRAIN RELIEF,SPLIT BOLT	45.06
1810/JMW		180945	361925	"GOOF" RING	11.07
1810/JMW		180945	361841	RHMS/THMS SLOTS,CABLE TIES	28.97
1810/JMW		180945	361878	BOX COVERS	15.63
1810/JMW		180945	361472	CORD RUBBER,INS. FORK	32.08
SUREWAY #88					**$506.34**
1810FS		180753	127884	GLUTEN FREE FOOD	33.34
1810TM		180832	128995	CRAZY 8'S MATH AFTER SCHOOL CL	172.13
1810TM		180832	128992	WEEKEND BACKPACK FOOD/ BG & SP	300.87
METHODIST HOSPITAL					**$500.00**
1810/JMW		180977	49	ATHLETIC TRAINER (APR 2018)	500.00
GOLDEN GLAZE BAKERY, INC.					**$498.09**
1810TM		180786	63877	DOUGHNUTS - READI-FEST SMS	62.93

Paid Warrant Report in Payment Amount Sequence

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GOLDEN GLAZE BAKERY, INC.					**$498.09**
1810TM		180786	63952	44 DOZEN GLAZED DONUTS	435.16
CRYSTAL TOW					**$476.34**
WK032018		180652	63795	KSCA CONFERENCE	476.34
YAGER MATERIALS, LLC					**$457.54**
1810/JMW		181047	525250	SPOTTSVILLE SCHOOL MATERIALS	457.54
CADET PORTFOLIO, LLC					**$450.00**
1810SBDM		180854	20180321	PORTFOLIOS	450.00
WEX FLEET BUSINESS					**$445.69**
1810/JMW		181040	53722308	FUEL	445.69
SCHOOL NURSE SUPPLY, INC.					**$437.25**
1810TM		180825	0677051IN	LICE REMOVAL KITS	437.25
NAQT					**$432.00**
1810SBDM		180882	22881	PRACTICE QUESTION SETS	432.00
ROTARY CLUB OF HENDERSON					**$408.00**
WK032618		180683	9003A	M.STANLEY DUES/MEALS	199.00
WK032618		180683	9042A	M.STANLEY DUES/MEALS	10.00
WK040918		180736	8805A	M.STANLEY QUARTERLY DUES/MEALS	199.00
JOHNSTONE SUPPLY					**$384.95**
1810/JMW		180960	1099089A	CONTROL PRESSURE PART	179.78
1810/JMW		180960	1101358A	D504 MOTOR	205.17
ELECTRO-MECH SCOREBOARD CO.					**$382.00**
1810/JMW		180940	0015149IN	15 FULL DIGIT AMBER PCB	382.00
PARK MACHINE & SUPPLY CO					**$375.57**
1810/JMW		180990	349783	FOAM BRUSHES	10.08
1810/JMW		180990	350178	PIPE HANGERS	8.61
1810/JMW		180990	350344	METAL SHEET SCREWS,SELF DRILLING SCREWS	118.48
1810/JMW		180990	350102	DOOR HANGERS,BRACKETS,ROLLERS	238.40
FAST PRINT, INC.					**$375.00**
1810SBDM		180860	37245	REPORT CARD PAPER LOGO	175.00
1810TM		180782	37290	STANDARD ENVELOPES, WINDOW ENV	200.00
WORKPLACEPRO					**$366.85**
1810FS		180756	IN350327	SHIRTS	366.85
ECHO LANES					**$364.00**
1810/JMW		180939	63839	BOWLING/WELLNESS	364.00
REBECCA D JOHNSON					**$356.05**
WK032018		180645	63786	SMEKENS CONF.	214.95
WK032618		180675	63823	KYSTE CONF.	141.10
CROWNE PLAZA HOTEL					**$344.94**
WK040918		180725	429	S.HERSHELMAN/SKILLS USA 3 NIGH	344.94
BARRET-FISHER CO., INC.					**$339.16**
1810SBDM		180850	532574	OIL,CUPS,SPOONS,COFFEE	106.23
1810SBDM		180850	532570	OIL,CUPS,SPOONS,COFFEE	15.72
1810TM		180764	533191	K-PREP CANDY/SPOTTSVILLE	217.21
ENTERPRISE UNIFIED SOLUTIONS, INC.					**$332.12**
1810/JMW		180941	9705	YEALINK	332.12
FOLLETT SCHOOL SOLUTIONS, INC.					**$323.83**
1810SBDM		180862	676851F	LIBRARY BOOKS	323.83
APRIL PERRY					**$320.01**
1810TM		180818	63849	MILEAGE 2/1-2/28/18	34.24
1810TM		180818	63967	CEDAR WEST/CANVAS,PICTURES,GLUE,	285.77

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NEW READERS PRESS					**$315.36**
1810TM		180811	8507662	WHAT'S NEW CLASSROOM SET	315.36
PITNEY BOWES					**$311.67**
1810SBDM		180887	3305602323	POSTAGE MACHINE	194.67
1810SBDM		180888	1006773381	POSTAGE BY PHONE	117.00
WINSUPPLY OWENSBORO KY CO					**$304.58**
1810/JMW		181045	36281000	NEW SPOTTSVILLE SCHOOL MATERIA	126.10
1810/JMW		181045	36809001	NEW SPOTTSVILLE SCHOOL MATERIA	178.48
TOBII DYNAVOX LLC					**$300.95**
1810TM		180839	44136OMNI000	PRAGMATIC ORGANIZED DYNAMIC DI	300.95
KENTUCKY FFA LEADERSHIP TRAINING CENTER					**$300.00**
1810TM		180801	63862	ADVISOR REGISTRATION - K.LANCA	300.00
RURAL KING					**$288.19**
1810/JMW		181006	C77244	JAM NUTS	10.93
1810/JMW		181006	C79725	BUILDING SUPPLIES	15.99
1810/JMW		181006	C85434	BUILDING SUPPLIES	14.99
1810/JMW		181006	C85317	SPARK PLUGS	12.57
1810/JMW		181006	L06440	HITCH PIN/CLIP	11.48
1810/JMW		181006	C99700	REGULATOR,AIR GAUGE,PRESS RELIEF VALVE	18.95
1810SBDM		180893	C70739	TUBS FOR TESTING MATERIALS	131.85
1810TM		180822	223411660	5 BUCKETS,LIGHTER FLUID,LIGHTE	71.43
MELISSA WALKER					**$278.49**
1810TM		180842	63922	COLORING BOOKS/AFTERSCHOOL PROGRAM	84.25
1810TM		180842	63923	MILEAGE 3/2-3/20/18	35.01
1810TM		180842	63924	CONTAINERS WITH LIDS	32.20
WK040218		180715	63871	FRC TRNG	69.86
WK040218		180715	63872	BREAKING THE CYCLE CASA/MILEAGE	57.17
FASTENAL COMPANY					**$272.28**
1810/JMW		180944	KYHEN96419	STRIP PADS,CAUTION TAPE	134.94
1810/JMW		180944	KYHEN96420	DUST PANS/BROOMS	137.34
THE READING WAREHOUSE					**$258.95**
1810TM		180820	180031	BARGAIN BOX 100 BOOKS, 2-BARGA	258.95
ROYSTERS MACHINE SHOP					**$258.00**
1810/JMW		181005	46082	REPAIR MATERIALS	258.00
RAPIDWRISTBANDS.COM					**$257.00**
1810SBDM		180890	84749	SILICONE WRISTBANDS	257.00
JONES SCHOOL SUPPLY, INC.					**$250.14**
1810SBDM		180870	1557673	AWARD RIBBONS	122.85
1810SBDM		180871	1554216	PAW ACADEMIC EXCELLENCE PLAQUE	127.29
BONITA SUMMERS					**$242.72**
1810TM		180831	63955	MILEAGE 1/4-1/30/18	50.84
1810TM		180831	63956	MILEAGE 2/1-2/28/18	136.53
1810TM		180831	63957	MILEAGE 3/2-3/30/18	55.35
AUDUBON AREA COMMUNITY SERVICES					**$240.00**
1810/JMW		180915	20180000098	A.UTLEY TRAINING	20.00
1810/JMW		180915	20180000097	FOSTER/BAUSHKE/SMOOT/COFFMAN T	80.00
1810/JMW		180915	201800000093	S.HIGGINS/V.COLLINS TRAININGS	40.00
1810/JMW		180915	20180000094	D.BREEDLOVE TRAINING	20.00
1810/JMW		180915	20180000095	C.NEWMAN,C.FARES TRAINING	80.00
SPANGLEE CANDY CO					**$233.85**
1810SBDM		180899	100149185	PEPPERMINT CANDY	233.85
SOUTHERN STATES COOP, INC.					**$227.50**
1810/JMW		181015	98977	CORNERSTONE PLUS	227.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LISA MEURER					**$218.33**
1810TM		180808	63954	MILEAGE 3/1-3/29/18	218.33
THE LITTLE SIGN CO.					**$216.00**
1810SBDM		180904	6979	CAR RIDER SIGNS	216.00
JULIE HOLLAND					**$215.87**
WK040918		180730	63927	MILEAGE 3/1-3/29, UK THERAPY CONF.	215.87
GOPHER SPORT					**$208.09**
1810SBDM		180864	9432841	SHOOTERS RINGS,RACQUET STRINGS	208.09
A T & T MOBILITY					**$206.64**
WK040218		180689	63883	C.CLOUTIER HOT SPOT	42.09
WK040918		180722	63941	M.STANLEY CELL PHONE	164.55
RUSTIN BARGO					**$203.92**
WK032018		180633	63781	21CCLC STATE CONF.	203.92
AMERICAN FIDELITY ASSURANCE					**$201.00**
WK032618		180657	63806	403 (b) FEE BILLING	201.00
CHARLOTTE BAUMGARTNER					**$200.90**
WK032018		180635	63780	TRAVEL	173.84
WK040918		180723	63935	KDA MEETING	27.06
RESOLUTION, INC.					**$200.00**
WK032018		180651	63794	D.THACKER/REX MINTON REGISTRATION	200.00
CAPITAL PLAZA HOTEL					**$199.80**
1810/JMW		180923	P7580	LODGING/BEN PAYNE	99.90
1810/JMW		180923	P6237	LODGING/BEN PAYNE	99.90
GENERAL BUTLER STATE RESORT PARK					**$197.10**
WK032018		180642	GBN6118	LODGING/CINDY WILLIAMS	98.55
WK032018		180642	GBN6117	LODGING/MEGAN MORTIS	98.55
AMAZON CAPITAL SERVICES					**$189.28**
1810FS		180739	1FWQQHDPKT\	GLOVES AND BURN JEL	59.29
1810FS		180740	1VR7FDTRKJG\	DESK CHAIR	129.99
O'REILLY AUTO PARTS					**$187.20**
1810/JMW		180985	1870134835	FUSE KIT	15.99
1810/JMW		180985	1870135790	FUEL CAP	6.35
1810/JMW		180985	1870136915	OIL FILTER	9.54
1810/JMW		180985	1870136420	BUS REPAIR PARTS	21.62
1810/JMW		180985	1870135418	FUEL FILTERS	158.70
1810/JMW		180985	1870134670	CORE RETURN	(25.00)
JENNIFER LATIMER					**$187.14**
WK032618		180678	63835	LODGING/SMS ACADEMIC COMPETITION	187.14
KSCA					**$180.00**
1810SBDM		180875	63968	CRYSTAL TOW REGISTRATION	180.00
AUDREY WILLARD					**$175.67**
WK040218		180717	63895	KYSTE TRAVEL	175.67
WKCA C/O MARY JEAN YOUNG					**$175.00**
1810SBDM		180908	63953	KERI GOLDAY REGISTRATION	75.00
1810TM		180844	63966	WORKSHOP - C.HAGAN	100.00
SCOTTIE KOONCE					**$174.44**
WK040218		180702	63866	KYSTE CONF.	174.44
DOUBLE TREE SUITES LEXINGTON					**$174.11**
1810TM		180780	1496540	HOTEL - PREPARE CONF.	174.11
AMBER WILLIAMS					**$173.60**
1810/JMW		181042	63803	TRAVEL 2/1/18-2/21/18	47.76

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMBER WILLIAMS					**$173.60**
WK040218		180718	63896	NAT'L YOUTH AT RISK CONFERENCE	125.84
KELLY PALMER					**$173.36**
WK032018		180650	63796	YOUTH AT RISK CONFERENCE	173.36
LAURA M. FREEMAN					**$171.78**
WK032618		180667	63834	LODGING/SMS ACADEMIC COMPETITION	171.78
KEVIN ALSUP					**$170.09**
WK032018		180631	63789	KYSTE CONFERENCE	170.09
HOLLI HURT					**$168.60**
WK032618		180673	63816	KYSTE TRAVEL	168.60
CONNER MATTINGLY					**$165.10**
WK032618		180679	63818	KYSTE TRAVEL	165.10
KATHLEEN L GRANT					**$163.18**
1810TM		180789	63843	MILEAGE 1/4-1/31/18	67.24
1810TM		180789	63844	MILEAGE 2/1-2/28/18	95.94
LISA STONE					**$160.72**
1810TM		180830	63911	MILEAGE 2/1-3/29/18	160.72
KYSPRA CONFERENCE					**$160.00**
1810/JMW		180971	63913	MEGAN MORTIS REGISTRATION	80.00
1810/JMW		180971	63931	CINDY WILLIAMS REGISTRATION	80.00
JOSH WIREY					**$159.37**
WK040218		180720	63876	KYSTE CONF.	159.37
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$153.16**
1810SBDM		180855	50204161RI	BACTERIA CULTURES,AMPICILLAN S	153.16
THE ORIGINAL MR B'S PIZZA & WINGS					**$147.88**
1810TM		180809	63878	PIZZA & WINGS/BACK TO SCHOOL-S	147.88
PIRANHA SHREDDING AND RECYCLING, INC.					**$145.56**
1810/JMW		180993	115832	SHREDDING/CO	36.00
1810/JMW		180993	115610	DOCUMENT SHREDDING	73.56
1810/JMW		180993	115397	SHREDDING SERVICE	36.00
SARAH HAMBIDGE					**$144.35**
WK040218		180699	63897	KYSTE CONFERENCE	144.35
KIRCHNER BUILDING CENTERS					**$137.64**
1810/JMW		180966	14030980	LUMBER	137.64
CINTAS FIRST AID & SAFETY					**$136.67**
1810/JMW		180929	8403576861	FIRST AID SUPPLIES	136.67
AMERICAN BUS ASSOCIATES, INC.					**$136.27**
1810/JMW		180913	199838	REPAIR PARTS	136.27
DIXON'S TV AND APPLIANCE					**$131.50**
1810/JMW		180935	503865	HANDLE,SCREWS	131.50
SOUTH WESTERN COMMUNICATIONS, INC.					**$124.25**
1810/JMW		181023	9786	AUDIO/VISUAL REPAIR	124.25
LYNDA WATHEN					**$119.06**
1810/JMW		181038	63802	HH TRAVEL 2/9/18-3/7/18	119.06
SUSAN OVERTON					**$118.74**
WK040218		180706	63894	KYSTE CONFERENCE	118.74
USA BLUEBOOK					**$114.63**
1810/JMW		181037	528408	VALVE BLOWER CHECK VALVE	114.63
DELORES PERKINS					**$114.01**

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DELORES PERKINS					**$114.01**
1810TM		180817	63910	CLASSROOM SUPPLIES	114.01
KIMBERLY WHITE					**$113.16**
WK040218		180716	63873	KDE/IC SPRING USER TRNG	89.38
WK040218		180716	63874	KDE/IC ATTENDANCE TRNG	23.78
MIKAELA DORSETT					**$112.34**
1810TM		180779	63840	MILEAGE 3/5-3/7/18	24.19
1810TM		180779	63915	MILEAGE 3/13-3/16/18 FAMILY ASSISTANCE	36.49
1810TM		180779	63916	MILEAGE 3/20-3/23/18	24.60
WK040918		180726	63926	FRYSC REGIONAL TRNG	27.06
CASSIE AUSTIN					**$112.33**
WK040218		180691	63863	PIMSER ASSESS TRNG	112.33
ZACHARY CAPPS					**$110.67**
WK032618		180659	63833	NAT'L YOUTH AT RISK CONFERENCE	110.67
KENTUCKY DECA					**$104.32**
WK032018		180647	63798	HOTEL - C.GIVENS	104.32
LESLIE BARTOW					**$103.33**
1810SBDM		180851	63853	REIMBURSE STORAGE BINS	24.80
WK032018		180634	63797	KYSTE	78.53
MARY COX					**$101.27**
1810TM		180776	63905	MILEAGE 3/30/18	101.27
ROOM TAGZ					**$101.00**
1810SBDM		180892	1517	SMALL SIGN/BLACK PVC	101.00
TEACHER SYNERGY INC.					**$99.99**
1810TM		180836	62544425	OPINION WRITING TEMPLATES/CHAR	99.99
SUMMIT FOOD SERVICES, INC.					**$97.20**
1810TM		180783	305724	PASTA MEAL DEAL	97.20
HAROLD SCHRIEFER					**$96.76**
WK040218		180713	63891	GRREC TRAINING	96.76
IPEVO, INC.					**$94.05**
1810SBDM		180869	2201802I0135	DOCUMENT CAMERA	94.05
CINDY WILLIAMS					**$91.06**
1810/JMW		181043	63899	TRAVEL 2/23/18-3/23/18	43.87
WK032618		180687	63828	KYSPRA SPRING CONFERENCE	47.19
BELLA LUNA TOGS					**$90.85**
1810TM		180765	I40762	MAGIC MUSIC WANDS HEARTS	90.85
KY SKILLS USA-VICA HEADQUARTERS					**$90.00**
WK040218		180704	S45586	ADVISOR REG.FEE/ S.HERSCHELMAN	90.00
ANGIE CUNNINGHAM					**$89.39**
1810TM		180778	63907	MILEAGE 1/8-3/30/18	89.39
INVIRONMENTAL TECHNOLOGIES, LLC					**$89.00**
1810/JMW		180958	66671	OIL FILTERS,ANTIFREEZE	89.00
JAMIE S. LIKE					**$85.28**
1810TM		180803	63944	MILEAGE 3/1-3/30/18	85.28
BERNARD A TEETER					**$85.00**
1810/JMW		181016	63984	STORAGE	85.00
KMEA					**$85.00**
1810SBDM		180874	11639	KAYLA MARTIN REGISTRATION	85.00
AMBER STONE					**$84.05**
1810TM		180829	63851	MILEAGE 2/27-3/2/18	84.05

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NAESP					**$83.00**
1810SBDM		180881	345416	PEAP ELEMENTARY EXCELLENCE PIN	83.00
SHERRI HOGG-HAZELWOOD					**$82.82**
1810TM		180793	63909	MILEAGE 3/1-3/30/18	82.82
JAYNE AKI					**$82.30**
WK032618		180656	63807	KYSTE CONFERENCE	82.30
KELLY FREDERICK					**$81.18**
1810TM		180784	63908	MILEAGE 3/5-3/28/18	81.18
DONUT BANK BAKERY					**$80.10**
1810SBDM		180859	161666	DONUTS/SPOTTSVILLE	80.10
KYRID					**$80.00**
WK040218		180705	63867	M.MCCANN SPRING CONF.	80.00
BALFOUR					**$78.00**
1810TM		180762	63945	CAP & GOWNS/ 3 STUDENTS	78.00
AMY JAMESON					**$77.90**
WK032618		180674	63822	KYCID	77.90
REBECCA LYNN HOPKINS					**$77.00**
WK032618		180672	63821	SMEKENS	77.00
SANDY PRITCHETT					**$75.94**
WK040918		180735	63934	UK CONF./MILEAGE 3/1-3/29/18	75.94
JOHNSON, STEPHEN					**$75.18**
WK032618		180676	63831	KYSTE CONFERENCE	75.18
VIRGINIA A. JOHNSON					**$75.18**
1810TM		180797	63946	FCCLA LEADERSHIP CONF.	75.18
HCHS YEARBOOK					**$75.00**
1810SBDM		180868	63930	YEARBOOK AD/NIAGARA	75.00
BEULAH GREGORY					**$73.80**
WK040218		180698	63865	SPED END OF YEAR TRNG	73.80
CASSANDRA CROWDER					**$73.68**
1810TM		180777	63906	KYSTE CONF.	73.68
REALLY GOOD STUFF					**$70.85**
1810SBDM		180891	6370581	LARGE YELLOW BASKETS	70.85
AVANTE LANGUAGE SERVICES					**$70.00**
1810TM		180761	HCKY	MANDARIN - TELEPHONE 1 HOUR/ 2	70.00
JENNIFER PRITCHETT					**$69.65**
WK040218		180709	63868	KYSTE CONF.	69.65
NICKLESS SCHIRMER & CO					**$69.27**
1810/JMW		180984	0474862IN	DROP AMPLIFIER	69.27
DAYSHA MCKILLOP					**$69.05**
WK032018		180649	63787	SMEKENS	69.05
REBECCA WILLIAMS					**$68.06**
WK040218		180719	63875	VISUAL SUPPORT PD/NEW MSD TEACHER	68.06
COURTNEY MELTON GIVENS					**$66.75**
WK032618		180668	63814	KY DECA	66.75
MICHELLE HILLENBRAND					**$65.49**
WK040918		180729	63928	UK THERAPY CONF./MILEAGE 3/1-3/30/18	65.49
ADVANCE AUTO PARTS					**$63.96**
1810/JMW		180910	4807287452	HAND CLEANER	63.96

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LORI FULKERSON					**$63.92**
WK040218		180696	63881	HOSA STATE CONF.	63.92
TOELLE'S AUTO PARTS, INC.					**$63.78**
1810/JMW		181031	74867	WIPER BLADES,SEALED BEAM	63.78
SHERIAN CRAFTON					**$61.09**
WK032618		180662	63812	INFINITE CAMPUS WORKSHOP	61.09
KRIS GORDON					**$60.68**
1810TM		180788	63842	IC USER UPDATES MEETING	60.68
AIR HYDROPOWER					**$60.31**
1810/JMW		180911	10013130	REPAIR PARTS	60.31
MISHARA WILSON					**$59.72**
1810FS		180746	63962	SHOE REIMBURSEMENT	35.00
1810FS		180746	63963	GLUTEN FREE FOOD	24.72
DANA ALVES					**$58.86**
WK040218		180690	63880	HOSA CONF.	58.86
STAPLES					**$58.49**
1810SBDM		180900	3370999217	BADGE HOLDER CHANINS	58.49
TAYLOR BENNETT					**$57.90**
WK040218		180692	63884	KYSTE CONFERENCE	57.90
BRANDY THURBY HALEY					**$54.72**
WK032018		180644	63791	KYSTE CONFERENCE	54.72
WPS					**$54.00**
1810/JMW		181046	WPS205245	CHILDHOOD AUTISM RATING SCALE	54.00
NICHOLAS EASTHAM					**$51.24**
WK032618		180664	63809	KYSTE	51.24
THE GLEANER					**$50.74**
1810/JMW		181030	1968352	LEGAL AD: AMENDED LAWN CARE BI	24.78
1810/JMW		181030	1945433	LEGAL AD: AMENDED LAWN CARE BI	25.96
KENTUCKY SCHOOL FOR THE BLIND					**$50.00**
WK032218		180654	63420	ENRICHMENT CAMP/ E.DIXON	50.00
HEATHER J. THOMAS					**$49.41**
1810TM		180838	63912	MILEAGE 3/2-3/30/18	49.41
ALICIA MAYS					**$49.20**
1810TM		180807	63918	MILEAGE 3/7-3/28/18	49.20
ROB RICH					**$47.80**
WK040218		180710	63869	21CCLC TRAINING	47.80
MAGEN GRAY					**$47.35**
WK032618		180670	63813	KYSTE CONFERENCE	47.35
ALICE SAYRE					**$44.82**
WK040218		180712	63890	KYSTE CONFERENCE	44.82
LAPTOP SCREEN.COM					**$44.56**
1810/JMW		180972	1504630800	iPhone 6 Digitizer	44.56
MULZER CRUSHED STONE					**$44.39**
1810/JMW		180982	52871	#3 LIMESTONE	44.39
H & K OUTDOOR POWER, LLC					**$43.48**
1810/JMW		180948	4723	FUEL FILTER	13.80
1810/JMW		180948	3051	AIR FILTER,GASKET,WASHER SEAL	23.98
1810/JMW		180948	4325	AIR FILTER,GASKET,WASHER SEAL	5.70
CENTURYLINK					**$42.81**

Paid Warrant Report in Payment Amount Sequence

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CENTURYLINK					**$42.81**
1810/JMW		180927	1436403079	Voice Services and Hardware -	42.81
OBERST PRINTING COMPANY					**$42.00**
1810/JMW		180987	72430	ENVELOPES	42.00
LRP PUBLICATIONS					**$41.75**
1810TM		180805	4398942	2ND ED IEP'S THAT SUCCED COMPL	41.75
SARAH MILLER					**$41.28**
WK032618		180681	63824	KYSTE TRAVEL	41.28
COUNCIL FOR EXCEPTIONAL CHILDREN					**$35.85**
1810TM		180775	119525	WHAT EVERY SPECIAL EDUCATOR MU	35.85
KATHERINE SHERRITT					**$35.39**
WK040218		180714	63892	KYSTE CONFERENCE	35.39
JENNA WEIR					**$35.35**
WK032018		180653	63788	ASSESS	35.35
ASE					**$35.00**
1810TM		180760	SC8565	ASE STUDENT CERTIFICATION	35.00
HEATHER BULEY-COOMES					**$32.88**
WK040218		180693	63885	KYSTE CONFERENCE	32.88
KELLY KLAUSING					**$31.55**
WK032618		180677	63817	KYSTE TRAVEL	31.55
LANIE RUDISILL					**$31.37**
1810TM		180821	63919	MILEAGE 2/20-3/20/18	31.37
FEDEX					**$30.11**
WK032018		180636	611039627	SHIPPING	30.11
SCHOLASTIC, INC.					**$30.00**
1810SBDM		180895	49293887	STONE FIX	30.00
TARYN ROBERTS					**$29.21**
WK040218		180711	63870	PIMSER	29.21
CARDINAL ICE EQUIP CO					**$28.42**
1810/JMW		180924	207402IN	COIL	28.42
HOLLY FARINA					**$26.31**
WK040218		180695	63864	KYSTE CONF.	26.31
JEREMIAH COURSEY					**$26.20**
WK032618		180661	63811	KYSTE CONFERENCE	26.20
SUSANNE RAYBURN					**$25.85**
1810FS		180750	63961	GLUTEN FREE FOOD	25.85
JESSICA ZELLER					**$25.18**
WK032618		180688	63827	KYSTE CONFERENCE	25.18
STACEY HYSLOP					**$23.24**
1810/JMW		180956	63975	KYSTE CONFERENCE	23.24
RITA HERRON					**$21.86**
1810TM		180792	63848	PRIME TIME READING/COCOA MIX,SPOONS,BAG	21.86
DUNAWAY'S IMPERIAL PHARMACY					**$20.00**
1810TM		180781	63841	MEDICATION FOR STUDENT	20.00
JASON THATCHER					**$20.00**
WK032618		180685	63826	REIMBURSE SUB PHYSICAL	20.00
DUNCAN'S LOCKSMITH, LLC					**$20.00**
1810/JMW		181025	12929	KEYS	20.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUTCH & BILLY'S DIESEL, INC.					**$19.78**
1810/JMW		180922	85742	HOSES	19.78
MEGAN DURHAM					**$17.46**
WK032618		180663	63832	KYSTE CONFERENCE	17.46
STACIA WOLF					**$16.60**
1810TM		180845	63925	MILEAGE 3/1-3/28/18	16.60
ERNA HARGIS					**$15.70**
1810TM		180790	63845	MILEAGE 2/1-2/28/18	5.33
1810TM		180790	63846	MILEAGE 12/4-1/31/18	10.37
BEN PAYNE					**$15.00**
1810/JMW		180991	63904	REIMBURSE VEHICLE LICENSE FEES	15.00
GLENN HAWKINS					**$14.65**
WK032618		180671	63815	SOCIAL STUDIES TRAINING	14.65
CELESTE KICHGESSNER					**$14.43**
1810/JMW		180965	63932	TRAVEL 3/1/18-3/29/18	14.43
KAPS-KY ASSOCIATION FOR PSYCHOLOGY IN SCHOOLS					**$10.00**
1810TM		180799	02820	APPROP. USE OF SECONDARY INDIC	10.00
LISA HENSHAW					**$9.95**
1810FS		180744	63964	FOOD REIMBURSEMENT	9.95
SPOTTSVILLE ELEMENTARY SCHOOL					**$8.42**
1810TM		180828	63920	DRINKS /ESS END OF YEAR PIZZA PARTY	8.42
A T & T ONE NET SERVICE					**$1.67**
WK032018		180630	1267754886	Voice Services and Hardware -	1.67

Grand Total Paid Warrants: **$2,895,427.66**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1809CCFR	29,114.73
1809WIRE	370,050.08
1809wisl	424,290.17
1810/JMW	1,083,836.99
1810FS	45,507.60
1810SBDM	43,508.92
1810TM	113,600.20
1810wir	221,444.55
1810wisl	17,944.18
wir1809	199,183.73
WK032018	59,785.73
WK032218	50.00
WK032618	158,655.93
WK040218	101,771.66
WK040518	651.24
WK040918	24,012.72
WK041018	2,019.23
Grand Total Paid Warrants for Approval:	**$2,895,427.66**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,794,319.83
2	State & Federal Grants	126,997.37
21	School Activity Fund	5,540.24
360	Construction Projects	806,708.01
51	Child Nutrition	158,369.13
52	Childcare Centers	3,493.08
Grand Total:		**$2,895,427.66**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________