

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: April 17, 2018 and May 21, 2018

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIELD & MAIN BANK					\$575,340.32
1811/JMW		181458	64160	REF REV BOND SERIES 2009	482,726.09
1811/JMW		181458	64161	REF BOND SERIES 2007	18,511.50
1811/JMW		181458	64162	SCH BLDG REF BOND SERIES 2014	74,102.73
INDEPENDENCE BANK					\$523,669.89
1810WIRE		92798	64095	FEDERAL TAXES 4/25/18 PAYROLL	193,719.95
1810WIRE		92799	64096	FICA/MEDICARE 4/25/18 PAYROLL	70,945.94
1811/JMW		181484	64165	HCS DIST FIN SER 2015	84,371.88
1811wir		92802	64169	FEDERAL TAXES 5/10/18 PAYROLL	50,003.82
1811wir		92803	64170	FICA/MEDICARE 5/10/18 PAYROLL	124,628.30
TRANE U.S. INC.					\$462,867.30
1811/JMW		181584	38994792	ENERGY SAVINGS PROJECT	462,867.30
KY STATE TREAS-TCHR RET					\$440,997.62
1810slwi		11217	64092	KTRS 4/25/18 PAYROLL	421,871.59
1811slwi		11218	64166	KTRS 5/10/18 PAYROLL	19,126.03
HENRY'S PLUMBING, INC.					\$227,102.00
1811/JMW		181476	17	NEW SPOTTSVILLE SCHOOL CONSTRU	227,102.00
GORDON FOOD SERVICE, INC.					\$208,892.75
041718wk		4002	185086857	FOOD AND SUPPLIES	39,940.95
042318wk		4001	185259085	FOOD AND SUPPLIES	42,094.21
043018wk		4000	185445150	FOOD AND SUPPLIES	41,817.36
1811/JMW		181466	617080	YOGURT,MUFFINS,POPCORN,CHIPS	(52.08)
1811/JMW		181466	611912	YOGURT,MUFFINS,POPCORN,CHIPS	(10.42)
1811/JMW		181466	185608960	CREAMER,PLATES,TABLECLOTHS,SPO	448.63
1811/JMW		181466	185782128	PLATES	23.48
1811/JMW		181466	185027963	YOGURT,FRUIT CUPS,SNACKS,CUPS	346.02
1811/JMW		181466	185382527	STRING CHEESE,YOGURT,MINI CORN	352.81
1811/JMW		181466	184947682	CHICKEN BASE,CHEESE,CREAM CHEE	437.42
1811/JMW		181466	185086859	GRAPES,PIZZA BITES,CHIPS,FRUIT	214.74
1811/JMW		181466	185545206	YOGURT,MUFFINS,POPCORN,CHIPS	86.74
1811/JMW		181466	874153880	TESTING SNACKS	1,053.03
1811/JMW		181466	185244513	SALTINE CRACKERS	26.80
1811/JMW		181466	184892566	CREAM CHEESE,ORANGES,APPLES,CH	360.42
1811/JMW		181466	874154378	ALUM FOIL,FOOD ITEMS FOR FISH	670.37
1811/JMW		181466	874154085	ALUM FOIL,FOOD ITEMS FOR FISH	122.30
1811/JMW		181466	185717326	BANANAS,APPLES,PANCAKES,PIZZA	391.72
1811/JMW		181466	184892506	TOTS,BISCUITS,PANCAKES,PIZZA,C	361.20
1811FS		181184	185297641	RETIREMENT DINNER	157.71
1811SBDM		181330	185244517	FRUIT SNACKS,PRETZELS,GRAHAMS,	2,002.35
1811TM		181238	185086867	COOKIES, CAPRI SUN/ ABC/123 NI	50.56
1811TM		181238	185382533	BAGS,T-SACK PLASTIC/WEEKEND BA	26.92
1811TM		181238	874153714	CUPS,PLATES,ICE CREAM/CAIRO FA	143.44
1811TM		181238	185086864	FRUIT, BREAKFAST KITS - BACKPA	149.45
1811TM		181238	183845561	LITERACY NIGHT/CHIPS,BEANS,HOT	1,024.41
1811TM		181238	184628745	BACKPACK FOOD	328.21
1811TM		181238	874152574	BACKPACK CLUB FOOD	845.57
1811TM		181238	183477592	DISPOSABLES FOR LOVE BANQUET	390.89
WK050718		181144	185608962	BACKPACK FOOD	182.98
WK050718		181144	185545210	FOOD AND SUPPLIES	21,619.59
WK050718		181144	185608953	FOOD AND SUPPLIES	17,521.89
WK051418		181174	185782130	FOOD AND SUPPLIES	35,763.08
KENTUCKY RETIREMENT SYSTEMS					\$202,465.28
1811wir		92800	64167	CERS CONTRIBUTIONS (APR 2018)	202,465.28
STATE ELECTRIC CO., INC.					\$159,582.60
1811/JMW		181565	2	SPOTTSVILLE SCHOOL CONSTRUCTIO	159,582.60
KENTUCKY STATE TREASURER					\$118,630.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					\$118,630.00
1810WIRE		92797	64094	STATE TAXES 4/25/18 PAYROLL	88,345.53
1811wir		92801	64168	STATE TAXES 5/10/18 PAYROLL	30,284.47
DANCO CONSTRUCTION					\$117,345.51
1811/JMW		181439	019	SPOTTSVILLE SCHOOL CONSTRUCTIO	117,345.51
CITY OF HENDERSON					\$80,940.85
WK041718		181055	63993	#114028500/ UTILITY FOR FAMILY	47.30
WK042318		181089	64020	#311390100 - UTILITIES	100.00
WK042318		181088	64025	UTILITIES (MARCH 2018)	79,634.12
WK043018		181120	64070	UTLITIES #329539400	150.00
WK050718		181138	64110	UTILITIES/CAIRO	709.43
WK050718		181139	64121	UTILITY #422680000	100.00
WK050718		181140	64122	UTILITY #408881100	100.00
WK050718		181141	64123	UTILITY #114028500	100.00
KENTUCKY FLOORING DISTRIBUTORS					\$62,237.00
1811/JMW		181497	S104168	SPOTTSVILLE SCHOOL CONSTRUCTIO	62,237.00
HOME OIL & GAS CO., INC.					\$45,352.40
1811/JMW		181480	167637	LUBRICANTS	490.05
1811/JMW		181480	033502	DIESEL FUEL	16,463.45
1811/JMW		181480	000522	GASOLINE	3,645.41
1811/JMW		181480	167209	LUBRICANTS	641.00
1811/JMW		181480	000377	GASOLINE	2,397.38
1811/JMW		181480	000711	GASOLINE	3,401.67
1811/JMW		181480	027140	DIESEL FUEL	18,313.44
PREFERRED CONSTRUCTION SERVICES, INC.					\$43,990.20
1811/JMW		181543	005	NEW SPOTTSVILLE SCHOOL CONSTRU	43,990.20
DEZYNE, INC.					\$42,770.80
1811/JMW		181444	2	SOUTH MIDDLE SCHOOL AUDITORIUM	36,423.84
1811/JMW		181444	8533	SMS AUDITORIUM LIGHTING	1,917.03
1811/JMW		181444	8534	SOUTH MIDDLE SCHOOL AUDITORIUM	4,429.93
INFINITE CAMPUS, INC.					\$40,175.40
1811/JMW		181485	ANNUAL022372	Infinite Campus Licensing/Support	40,025.40
1811/JMW		181485	SRVIN019139	DATA EXTRACT FOR STAFF	150.00
EXTREME NETWORKS					\$39,397.48
1811/JMW		181454	11220763	SOFTWARE SUBSCRIPTIONS	39,397.48
APPLE COMPUTER					\$32,714.00
1811/JMW		181394	6731233557	ITT VPP CREDIT VAR EDU-INT	500.00
1811/JMW		181394	6730898434	iPAD WI-FI 128GB /HCHS ATHLETICS	399.00
1811SBDM		181309	6731204161	iPAD MINIS	3,032.00
1811TM		181198	6730788493	AC+ FOR IPD	59.00
1811TM		181198	6730942527	I-PAD	299.00
1811TM		181198	6731494664	APPLE IPAD MINI 4	28,425.00
TRULITE GLASS & ALUMINUM					\$32,598.17
1811/JMW		181588	I21995165	SPOTTSVILLE SCHOOL CONSTRUCTIO	7,144.64
1811/JMW		181588	I22004757	SPOTTSVILLE SCHOOL CONSTRUCTIO	1,687.65
1811/JMW		181588	I22004776	SPOTTSVILLE SCHOOL CONSTRUCTIO	8,981.28
1811/JMW		181588	I22011877	SPOTTSVILLE SCHOOL CONSTRUCTIO	31.72
1811/JMW		181588	I22011882	SPOTTSVILLE SCHOOL CONSTRUCTIO	14,752.88
CDW GOVERNMENT, LLC					\$31,874.34
1811/JMW		181422	MLH4206	CHROMEBOOK LICENSE	25.00
1811/JMW		181422	MMX4380	CHROMEBOOK 3YR SERVICE`	63.00
1811/JMW		181422	MMG6661	CHROMEBOOK	259.00
1811/JMW		181423	MKF8744	TRIPP POWER STRIP VRT 18 OUTLET	4,680.00
1811/JMW		181423	MLR9203	PRIVACY FILTER FOR MONITOR	96.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT, LLC					\$31,874.34
1811/JMW		181423	MNF9691	NOTEBOOK COVERS	20,000.00
1811/JMW		181423	MHB4610	ACTIONTEC SCREENBEAM 750 WRLS RCVR	219.39
1811/JMW		181423	MFS3777	EPSON PROJECTOR MOUNTS,TRIPP HDMI CABL	770.38
1811SBDM		181316	MKF6052	PROJECTOR	317.49
1811SBDM		181316	MKN4375	HDMI CONVERTERS	127.64
1811SBDM		181316	MGF7842	AUDIO ADAPTERS,SPEAKERS	338.75
1811SBDM		181316	MGG7300	EPSON POWERLITE PROJECTORS	1,236.00
1811SBDM		181316	MKF0300	HEADPHONES	900.00
1811TM		181209	MKH4043	DUAL MONITOR STAND	75.08
1811TM		181209	MMX4926	ANYWHERE CARTS AC-PLUS CARTS	2,766.36
PRAIRIE FARMS DAIRY, INC.					\$31,704.01
1811/JMW		181542	9079244	MILK	31.95
1811/JMW		181542	9097035	MILK	30.90
1811/JMW		181542	09099025	MILK	20.60
1811/JMW		181542	9095465	MILK	30.90
1811/JMW		181542	9099152	MILK	41.20
1811/JMW		181542	9000816	MILK	51.50
1811/JMW		181542	9000992	MILK	41.20
1811/JMW		181542	9014053	MILK	41.60
1811/JMW		181542	9095282	MILK	81.60
1811/JMW		181542	9099004	MILK	51.50
1811/JMW		181542	9013876	MILK	51.50
1811/JMW		181542	9099003	MILK	41.20
1811/JMW		181542	9013898	MILK	30.90
1811/JMW		181542	9097027	MILK	30.90
1811/JMW		181542	9099014	MILK	20.60
1811/JMW		181542	9000812	MILK	20.60
1811/JMW		181542	9099010	MILK	30.90
1811/JMW		181542	9013884	MILK	30.90
1811/JMW		181542	9097030	MILK	61.80
1811/JMW		181542	9099018	MILK	51.50
1811/JMW		181542	9013888	MILK	20.60
1811/JMW		181542	9095288	MILK	71.40
1811/JMW		181542	9013878	MILK	51.50
1811/JMW		181542	9012573	MILK	10.30
1811/JMW		181542	9013892	MILK	51.50
1811FS		181190	9097312	MILK AND JUICE	30,704.96
TENNIS TECHNOLOGY, INC.					\$30,849.30
1811/JMW		181574	2	HCHS TENNIS COURT RESURFACE	30,849.30
DAIRYMAN'S SUPPLY CO, INC.					\$29,317.12
1811/JMW		181438	89782	SPOTTSVILLE SCHOOL CONSTRUCTIO	13,475.00
1811/JMW		181438	89783	SPOTTSVILLE SCHOOL CONSTRUCTIO	15,271.12
1811/JMW		181438	90481	SPOTTSVILLE SCHOOL CONSTRUCTIO	571.00
KENTUCKY STATE TREASURER					\$29,296.48
1810CCFR		3034	64150	FEDERAL REIMBURSEMENTS (APR 2018)	29,296.48
COMMUNITY FOUNDATION OF WEST KENTUCKY					\$25,000.00
WK042318		181090	64036	GIGI'S KIDS ENDOWMENT (93 GIGI)	25,000.00
KENERGY					\$24,268.80
1811/JMW		181496	64208	UTILITIES	659.99
WK041718		181068	63986	UTILITIES	914.64
WK050718		181149	64131	UTILITIES	22,694.17
CODELL CONSTRUCTION COMPANY					\$22,045.00
1811/JMW		181433	22	SPOTTSVILLE SCHOOL CONTRACTOR	22,045.00
ALPHA LASER & IMAGING, LLC					\$21,705.61
1811/JMW		181391	IN309081	INK CARTRIDGES	49.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					\$21,705.61
1811/JMW		181391	IN309271	COPIER USAGE 3/5/18-4/4/18	50.72
1811/JMW		181391	IN309209	USAGES 2/4/18-3/3/18	65.07
1811/JMW		181391	IN309068	INK CARTRIDGES	459.95
1811/JMW		181391	IN308771	301SPF/1107EX USAGES 3/2/18-4/1/18	345.18
1811/JMW		181391	IN309072	INK CARTRIDGES	147.00
1811/JMW		181391	IN309261	COPIER USAGE 3/5/18-4/4/18	68.95
1811/JMW		181391	IN309080	INK CARTRIDGE	250.99
1811/JMW		181391	IN310500	INK CARTRIDGES	928.96
1811/JMW		181391	IN310116	INK CARTRIDGES	98.00
1811/JMW		181391	IN310111	INK CARTRIDGES	26.00
1811/JMW		181391	IN310110	INK CARTRIDGES	64.00
1811/JMW		181391	IN310126	INK CARTRIDGES	143.00
1811/JMW		181391	IN309273	3352SP USAGE 3/9/18-4/8/18	71.68
1811/JMW		181391	IN310109	INK CARTRIDGES	142.00
1811/JMW		181391	IN310112	INK CARTRIDGES	26.00
1811/JMW		181391	IN310877	301SPF/1107EX USAGES 4/2/18-5/1/18	129.33
1811/JMW		181391	CM204511	INK CARTRIDGES	(294.00)
1811/JMW		181391	IN311172	INK CARTRIDGES	276.00
1811/JMW		181391	IN310498	INK CARTRIDGES	49.00
1811/JMW		181391	IN311170	INK CARTRIDGES	78.00
1811/JMW		181391	IN311166	INK CARTRIDGES	56.00
1811/JMW		181391	IN310876	C8002SP USAGE 4/2/18-5/1/18	861.55
1811/SBDM		181308	IN310108	INK CARTRIDGES	268.00
1811/SBDM		181308	IN310878	LD370/7502SP USAGES 4/1/18-4/30/18	341.03
1811/SBDM		181308	IN310881	8100EX USAGE 4/1/18-4/30/18	263.32
1811/SBDM		181308	IN309652	COPIER USAGE 3/5/18-4/4/18	403.44
1811/SBDM		181308	IN310122	INK CARTRIDGES	853.00
1811/SBDM		181308	IN310882	301SPF USAGE 3/15/18-4/14/18	27.62
1811/SBDM		181308	IN309036	INK CARTRIDGES	139.98
1811/SBDM		181308	IN309208	COPIER USAGE 2/5/18-3/4/18	380.19
1811/SBDM		181308	IN309212	COPIER USAGE 3/1/18-3/31/18	456.96
1811/SBDM		181308	IN309083	INK CARTRIDGES	46.00
1811/SBDM		181308	IN309618	INK CARTRIDGES	98.00
1811/SBDM		181308	IN309610	INK CARTRIDGES	156.00
1811/SBDM		181308	IN309272	COPIER USAGE 3/5/18-4/4/18	536.47
1811/SBDM		181308	IN308770	IR3300 USAGE 3/1/18-3/31/18	14.69
1811/SBDM		181308	IN310107	INK CARTRIDGES	165.00
1811/SBDM		181308	IN309211	LD370/8100EX USAGE 3/1/18-3/31/18	346.01
1811/SBDM		181308	IN310106	INK CARTRIDGES	364.00
1811/SBDM		181308	IN309213	5020 USAGE 2/5/18-3/4/18	4.07
1811/SBDM		181308	IN309260	COPIER USAGE 2/5/18-3/4/18	994.28
1811/SBDM		181308	IN309274	COPIER USAGES 3/4/18-4/3/18	381.95
1811/SBDM		181308	IN309602	INK CARTRIDGES	664.00
1811/SBDM		181308	IN309619	INK CARTRIDGES	83.00
1811/SBDM		181308	IN306821	COPIER USAGE 1/5/18-2/4/18	2,156.61
1811/SBDM		181308	IN307867	INK CARTRIDGES	260.00
1811/SBDM		181308	IN309654	COPIER USAGES 3/15/18-4/14/18	442.35
1811/SBDM		181308	IN309070	INK CARTRIDGES	127.00
1811/SBDM		181308	IN309168	INK CARTRIDGES	549.00
1811/SBDM		181308	IN309214	MP301SPF USAGE 2/15/18-3/14/18	12.68
1811/SBDM		181308	IN309067	INK CARTRIDGES	970.00
1811/SBDM		181308	IN308774	COPIER USAGES 2/17/18-3/16/18	294.08
1811/SBDM		181308	IN309075	INK CARTRIDGES	88.00
1811/SBDM		181308	IN308775	8100EX USAGE 3/1/18-3/31/18	363.93
1811/SBDM		181308	IN308772	MP7502SP/LD370 USAGES 3/1/18-3/31/18	412.77
1811/SBDM		181308	IN308070	INK CARTRIDGES	191.00
1811/SBDM		181308	IN308094	INK CARTRIDGES	143.00
1811/SBDM		181308	IN308776		941.06

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					\$21,705.61
1811TM		181197	IN308773	COPY COUNT 2/20-3/19/18	676.19
1811TM		181197	IN309215	COPY COST - 2/4-3/3/18	0.92
1811TM		181197	IN309207	COPY 2/5-3/4/18	171.27
1811TM		181197	IN309651	COPY 3/5-4/4/18	145.15
1811TM		181197	IN309653	COPY 3/4/18-4/3/18	108.50
1811TM		181197	IN306656	COPY 1/5/18-2/4/18	143.26
1811TM		181197	IN310760	COPY COUNT 2/4-3/3/18	1,769.79
1811TM		181197	IN310879	COPY COUNT 3/20-4/19/18	622.49
1811TM		181197	IN309798	COPY 3/4-4/3/18	37.17
APPIA					\$21,295.73
WK042318		181084	64006	Voice Services and Hardware -	7,141.25
WK042318		181084	64007	Voice Services and Hardware -	7,083.31
WK050718		181135	64108	Voice Services and Hardware -	7,071.17
DEFERRED COMPENSATION SYS					\$21,125.00
1810WIRE		92796	64093	CERTIFIED PAYROLL 4/25/18	15,815.00
1811wir		92804	64171	5/10/18 PAYROLL	5,310.00
RBS DESIGN GROUP ARCHITECTURE					\$19,572.79
1811/JMW		181547	Y13091014	NEW SPOTTSVILLE SCHOOL ARCHITE	18,271.38
1811/JMW		181547	Y17020002	Y17020 B.GATE PARTIAL PAVING	1,301.41
KENWAY DISTRIBUTORS, INC					\$19,536.00
1811/JMW		181500	223103	CAREFREE FLOOR FINISH	19,536.00
FIRST BANKCARD					\$18,040.63
1811/JMW		181459	64217CB	KDE,NUTRIKIDS TRAINING	1,468.18
1811TM		181223	64227AB	A.BLACK - NISL	39.67
1811TM		181224	64228BB	B.BAILEY - RTM INNOVATION SUMMIT	165.82
1811TM		181225	64229BG	B.GELKE - TEACCH CONF.	1,505.79
1811TM		181226	64231KG	K.GORDON - RTM INNOVATION FORUM	67.20
1811TM		181227	64232RJ	R.JOHNSON - CCR SUMMIT & SAFE SCHOOLS	937.30
WK041718		181058	63979BP	KDE-DIRECTOR MTG	55.24
WK041718		181059	63980BB	KYSTE CONFERENCE	106.67
WK041718		181060	63981MS	KYSTE/FRANKFORT TRAVEL	602.19
WK041718		181061	63982SE	KYSTE	438.02
WK041718		181062	63983JC	KASA TRAVEL	29.50
WK041718		181063	63984SS	KYSTE CONFERENCE	373.48
WK041718		181064	63985KG	KYSTE CONFERENCE	24.76
WK042318		181092	64017AB	A.BLACK/ NISL CONF.	25.43
WK042318		181093	64018CS	C.SANDEFUR/ KYSTE	572.00
WK042318		181094	64022KW	K.WHITE - PBL LEADERSHIP	563.60
WK042318		181095	64023RJ	R.JOHNSON - KYSTE & JOSTEN'S	3,679.40
WK042318		181096	64024JS	J.SWANSON - PBL WORLD CONF.	2,878.00
WK043018		181122	64071PON	P.O'NAN - KYSTE & ASCD	329.84
WK043018		181123	64073NG	N.GIBSON - ESL & NATIONAL YOUTH AT RISK	3,002.76
WK050718		181142	64111RC	HARLEMS CHILDREN ZONE TRAVEL	469.95
WK051418		181171	64204CC	AFR FILING	15.00
WK051418		181173	64206SS	WKEC TRAVEL	137.82
WK051418		181172	64205MS	WKEC,RTM BUSINESS GROUP TRAVEL	553.01
KENTUCKY UTILITIES CO.					\$17,456.51
1811/JMW		181499	64222	UTILITIES	7,954.58
WK042318		181103	64014	UTILITIES	9,469.48
WK051418		181175	64189	UTILITIES	32.45
HENDERSON MUNICIPAL POWER & LIGHT					\$17,232.50
1811/JMW		181475	0109369IN	Wired and Wireless Internet Se	17,232.50
CICI ENGINEERING					\$16,659.42
1811/JMW		181428	9117486	SMS BOILER REPLACEMENT	6,065.00
1811/JMW		181428	9117657	NMS BOILER REPLACEMENT	10,594.42

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HILLYARD, INC.					\$15,361.78
1811/JMW		181478	602946128	CUSTODIAL SUPPLIES	850.28
1811/JMW		181478	602954383	BOWL CLEANER,SOAP,ARSENAL,ROLL TOWELS	3,177.28
1811/JMW		181478	602963889	LIQUID ENZYME,ROLL TOWELS	1,772.68
1811/JMW		181478	602969438	HURENEWAL FEE	40.00
1811/JMW		181478	602973094	BOWL CLEANER,SOAP,ARSENAL,ROLL TOWELS	2,694.12
1811/JMW		181478	602981126	ARSENAL,CARPET SPOTTER,BASEBOARD STRIF	6,196.94
1811/JMW		181478	602981125	HORNET KILLER	122.88
1811/JMW		181478	602981124	HORNET KILLER	112.64
1811/JMW		181478	602973000	FILTER BAGS,MOTOR FILTER	352.40
1811/JMW		181478	602973093	HEAVY DUTY UTILITY PADS	52.80
1811/JMW		181478	800357468	CUSTODIAL SUPPLIES	(10.24)
KENTUCKY RETAIL FEDERATION					\$14,478.00
WK042318		181100	2408987	WORKER COMP PAYROLL AUDIT	14,478.00
INDIANA DEPARTMENT OF REVENUE					\$13,115.74
1811wir		92805	64172	STATE TAXES (APR 2018)	13,115.74
TexaCon Cut Stone, LLC					\$12,830.00
1811/JMW		181576	13273	SPOTTSVILLE SCHOOL MATERIALS	6,430.00
1811/JMW		181576	13294	SPOTTSVILLE SCHOOL MATERIALS	6,400.00
HOUGHTON-MIFFLIN CO.					\$12,704.17
1811SBDM		181333	911182688	SPELLING STUDENT KITS	(172.99)
1811SBDM		181333	953702602	SPELLING STUDENT KITS	2,263.06
1811SBDM		181333	953697450	GRADE 2 PHONICS & SPELLING	907.04
1811TM		181245	953685626	SAXON PHONICS & SPELLING GR 1	1,974.00
1811TM		181245	953685628	SAXON PHONICS KITS	4,102.36
1811TM		181245	953685627	SAXON PHONICS & SPELLING STUDE	3,630.70
STOLL, KEENON, OGDEN, PLLC					\$12,000.00
1811/JMW		181567	879479	LEGAL SERVICES (APR 2018)	6,000.00
WK042318		181110	877902	LEGAL SERVICES (MARCH 2018)	6,000.00
BRUCE'S TRI-STATE ROOFING					\$11,702.10
1811/JMW		181418	5	EAST HEIGHTS ROOF	11,702.10
LOWE'S HOME IMPROVEMENT-HENDERSON					\$10,276.86
1811/JMW		181509	902639	BUILDING SUPPLIES	9.41
1811/JMW		181509	902066	ACRYLIC CLEAR	57.19
1811/JMW		181509	02503	BUILDING SUPPLIES	39.37
1811/JMW		181509	02753	BUILDING SUPPLIES	14.85
1811/JMW		181509	02640	BUILDING SUPPLIES	93.73
1811/JMW		181509	83208	BUILDING SUPPLIES	304.35
1811/JMW		181509	909843	12 GAL FLIP LIDS	1,113.00
1811/JMW		181509	909814	BUILDING SUPPLIES	4.63
1811/JMW		181509	09493	SHOP VAC	172.89
1811/JMW		181509	02687	CLAMPS,SPRUCE PINE FIR,HOOKS,WIRE BASKE	121.26
1811/JMW		181509	909945	WHIRLPOOL ELECTRIC RANGE	475.94
1811/JMW		181509	02270	BUILDING SUPPLIES	18.58
1811/JMW		181509	902017	BUILDING SUPPLIES	39.70
1811/JMW		181509	902465	BUILDING SUPPLIES	11.45
1811/JMW		181509	906103	BUILDING SUPPLIES	31.47
1811/JMW		181509	0002545	BUILDING SUPPLIES	32.52
1811/JMW		181509	902221	BUILDING SUPPLIES	27.36
1811/JMW		181509	984104	LUMBER/DOOR	979.31
1811/JMW		181509	002090	BUILDING SUPPLIES	28.68
1811/JMW		181509	02032	ROOFING NAILS,DRIP EDGE	12.02
1811/JMW		181509	02418	BUILDING SUPPLIES	28.48
1811/JMW		181509	902172	BUILDING SUPPLIES	12.27
1811/JMW		181509	902944	BUILDING SUPPLIES	47.72
1811/JMW		181509	902686	FLOOR SQUEEGEES,NOZZLES,TRASH	173.52

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$10,276.86
1811/JMW		181509	902370	BUILDING SUPPLIES	35.28
1811/JMW		181509	909677	BUILDING SUPPLIES	5.01
1811/JMW		181509	902751	BUILDING SUPPLIES	32.77
1811/JMW		181509	907718	FLOOR SQUEEGEES,NOZZLES,TRASH	22.01
1811/JMW		181509	901260	BUILDING SUPPLIES	143.16
1811/JMW		181509	902470	BUILDING SUPPLIES	30.29
1811/JMW		181509	02891	BUILDING SUPPLIES	13.47
1811/JMW		181509	01005	BUILDING SUPPLIES	70.44
1811TM		181256	984202	REFRIGERATORS,GAS RANGES,ELECT	1,641.69
1811TM		181256	90920	FLOWERS FOR VOLUNTEERS	107.70
1811TM		181256	902431A	LUMBER,REBAR,WIRE,BOLTS,WASHER	637.84
1811TM		181256	984223	REFRIGERATORS,GAS RANGES,ELECT	282.15
1811TM		181256	984845	COUNTER TOPS FOR CULINARY CLAS	3,405.35
TRANSFINDER CORPORATION					\$9,990.00
1811/JMW		181585	32075	BUS ROUTING SOFTWARE	9,990.00
JOHNS MANVILLE					\$9,439.62
1811/JMW		181491	901763628	MATERIALS FOR SPOTTSVILLE SCHO	9,439.62
POMEROY IT SOLUTIONS, INC.					\$9,360.68
1811SBDM		181358	301319528	LASERJET PRO PRINTER	248.00
1811TM		181275	301310837	Student Inst Dev - Workstation	8,847.50
1811TM		181275	301318825	DELL 23" MONITORS	265.18
PSST					\$9,308.60
1811/JMW		181544	19581	SubConnect Annual Subscription	9,308.60
CHARLOTTE TEACCH CENTER					\$9,210.00
1811TM		181211	00960065	TEACCH REG/ M.MARTIN	1,535.00
1811TM		181211	00940063	TEACCH REG/S. GREEN	1,535.00
1811TM		181211	00930062	TEACCH REG/ K.BURDEN	1,535.00
1811TM		181211	01160077	TEACCH REG/ K.BAEHL	1,535.00
1811TM		181211	00950064	TEACCH REG/ C.WESNER	1,535.00
1811TM		181211	00970066	TEACCH REG/ B.GELKE - NEW TEACHER	1,535.00
TRAVIS SCHOOL EQUIPMENT					\$8,442.76
1811SBDM		181378	32271	SCHOLARCRAFT DESKS	8,442.76
BALFOUR					\$8,304.50
1811/JMW		181404	64034	DIPLOMA COVERS,MEDALS,STOLES,R	7,035.00
1811/JMW		181404	64115	DIPLOMA COVERS,MEDALS,STOLES,R	65.50
1811/JMW		181404	64042	WHITE TASSELS	612.00
1811/JMW		181404	64159	#8 DOUBLE CORDS-PINK	72.00
1811TM		181201	64181	CAP & GOWN	26.00
1811TM		181201	64080	CAP & GOWNS 5 STUDENTS	130.00
1811TM		181201	64098	CAP & GOWNS FOR 3 STUDENTS	78.00
1811TM		181201	64099	CAP & GOWN	52.00
1811TM		181201	64100	CAP & GOWNS/ 9 STUDENTS	234.00
DELL COMPUTER CORPORATION					\$8,106.99
1811/JMW		181441	10240706116	DELL TOUCH INTERACTIVE MONITOR	8,106.99
J & B CATERING SERVICE					\$7,714.00
1811/JMW		181488	12203	BBQ DINNER FOR STAFF APPRECIAT	7,714.00
BARNES & NOBLE, INC.					\$7,602.44
1811/JMW		181406	3643734	SUPPLEMENTAL BOOKS	552.42
1811/JMW		181406	3655052	WHAT GREAT PRINCIPALS DO DIFFE	215.68
1811SBDM		181312	3634166	BOOKS	176.95
1811SBDM		181312	3649040	"THE FIRST DAY OF SCHOOL" BOOK	52.42
1811SBDM		181312	3647255	BYSTANDER BOOKS	3,370.00
1811SBDM		181312	3638596	STUDENT BOOKS	179.40
1811SBDM		181312	3638597	STUDENT BOOKS	(179.40)

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARNES & NOBLE, INC.					\$7,602.44
1811TM		181202	3646538	DSM-5 PAPERBACK	144.00
1811TM		181202	3647256	THE ENERGY BUS BOOKS	483.00
1811TM		181202	3634165	DESERT DARK & ANTHEM/ 100 COPI	1,198.00
1811TM		181202	3637166	DISCIPLINARY CORE IDEAS/HELPIN	1,179.36
1811TM		181202	3637044	DON'T SUSPEND ME/AN ALTERNATIV	125.80
1811TM		181202	3639592	GIVEAWAY BOOKS FOR PLAY GROUP	78.60
1811TM		181202	3641156	POOR STUDENTS, RICH TEACHING	26.21
BUSINESS EQUIPMENT, INC.					\$7,578.53
1811/JMW		181419	101016	PLANNERS,PLATES,BINDERS	249.80
1811/JMW		181419	100883	LANYARDS,BADGE HOLDERS,FILE FO	317.31
1811/JMW		181419	100826	BATTERIES	23.78
1811/JMW		181419	100734	DIGITAL TIMER,PENCILS,CANDY	104.98
1811/JMW		181419	101184	PENS,BINDER CLIPS,PAPER CLIPS,	1,056.22
1811/JMW		181419	100908	TRANSPARENCY PAPER,NEWSPRINT PAPER	44.68
1811/JMW		181419	100914	LAMINATOR FILM,POUCHES,CLOROX	144.49
1811/JMW		181419	100966	NOTEBOOKS	180.00
1811/JMW		181419	101153	POST CARDS	10.66
1811/JMW		181419	101018	CALCULATORS,POST-ITS,MANILLA F	1,076.28
1811SBDM		181315	100837	SUPPLIES	74.08
1811SBDM		181315	100874	PENCILS,DUCT TAPE,BINDER CLIPS	302.78
1811SBDM		181315	100934	CONFERENCE TABLE	262.00
1811SBDM		181315	100754	GLUE STICKS,MARKERS,POSTERS,EA	334.96
1811SBDM		181315	B1007541	GLUE STICKS,MARKERS,POSTERS,EA	78.56
1811SBDM		181315	100796	COMMUNICATION FOLDERS	1,297.35
1811SBDM		181315	C1007570	ENVELOPES,ZIPLOC BAGS,CHAIR	(173.04)
1811SBDM		181315	100787	CLASP ENVELOPES	100.59
1811SBDM		181315	100757	ENVELOPES,ZIPLOC BAGS,CHAIR	506.04
1811SBDM		181315	99981	RISO USAGE 2/27/18-3/27/18	30.00
1811SBDM		181315	100504	SUPPLIES	89.36
1811SBDM		181315	100809	STIKKI CLIPS	32.58
1811SBDM		181315	B996931	PENS,ENVELOPES,DRY ERASE MARKE	101.50
1811SBDM		181315	100961	SUPPLIES	357.63
1811SBDM		181315	B1007542	GLUE STICKS,MARKERS,POSTERS,EA	13.33
1811TM		181206	101064	BACKPACK PROGRAM STORAGE BASKE	104.52
1811TM		181206	100497	ORGANIZERS FOR ATTENDANCE HOME	299.39
1811TM		181206	101069	FRUIT SNACKS & WATER FOR READI	119.25
1811TM		181206	B1010641	BACKPACK PROGRAM STORAGE BASKE	328.45
1811TM		181206	102827	BULLET HOLES, WITH AND WITHOUT	35.46
1811TM		181206	B1010691	FRUIT SNACKS & WATER FOR READI	75.54
CINTAS CORPORATION NO.2					\$7,575.58
1811/JMW		181429	4004801454	UNIFORMS & LAUNDRY	25.54
1811/JMW		181429	4004969294	UNIFORMS & LAUNDRY	25.54
1811/JMW		181429	4005146557	UNIFORMS & LAUNDRY	25.54
1811/JMW		181429	4004340210B	UNIFORMS/TECHNOLOGY	26.40
1811/JMW		181429	4004801465B	UNIFORMS/TECHNOLOGY	26.40
1811/JMW		181429	4004969284B	UNIFORMS/TECHNOLOGY	26.40
1811/JMW		181429	4005659041B	UNIFORMS/TECHNOLOGY	26.40
1811/JMW		181429	4005146615B	UNIFORMS/TECHNOLOGY	26.40
1811/JMW		181429	4005846647	UNIFORMS	102.27
1811/JMW		181429	4002865083B	UNIFORMS/TECHNOLOGY	91.73
1811/JMW		181429	4005308520B	UNIFORMS/TECHNOLOGY	26.40
1811/JMW		181429	4005480297	UNIFORMS & LAUNDRY	25.54
1811/JMW		181429	4005308475	UNIFORMS & LAUNDRY	25.54
1811/JMW		181429	4005480339	UNIFORMS/MAINTENANCE	113.73
1811/JMW		181429	4005480339B	UNIFORMS/TECHNOLOGY	26.40
1811/JMW		181429	4005146615	UNIFORMS/MAINTENANCE DEPT	102.27
1811/JMW		181429	4005308520	UNIFORMS	86.27

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS CORPORATION NO.2					\$7,575.58
1811/JMW		181429	4005659041	UNIFORMS	86.27
1811/JMW		181429	4005846608	UNIFORMS & LAUNDRY	91.90
1811FS		181182	4003716507	CLEANING SUPPLIES	6,588.64
METLIFE					\$7,315.44
WK042318		181105	64032	GROUP LIFE PREMIUM	7,315.44
PEARSON EDUCATION					\$7,238.09
1811/JMW		181534	11583006	KABC-II TESTING MATERIALS	1,197.68
1811/JMW		181534	11579702	KABC-II TESTING MATERIALS	290.00
1811/JMW		181534	11587450	KABC-II TESTING MATERIALS	81.65
1811TM		181272	4025468760	SPELL ALL ABOARD,PHONICS ,SING	1,125.53
1811TM		181272	4025461191	SPELL ALL ABOARD,PHONICS ,SING	4,543.23
AARON D. DAUGHERTY					\$7,175.00
1811/JMW		181440	519	MOWING/HCHS	1,875.00
1811/JMW		181440	514	MOWING/CAIRO	950.00
1811/JMW		181440	515	MOWING/JEFFERSON	775.00
1811/JMW		181440	516	MOWING/NIAGARA	725.00
1811/JMW		181440	517	MOWING/NMS	1,350.00
1811/JMW		181440	518	MOWING/SMS	1,500.00
CONSOLIDATED PAPER GROUP, INC.					\$6,857.17
1811/JMW		181435	226727	SAND SCREENS,WHITE SUN FINISH	1,633.80
1811/JMW		181435	227896	CLEAR LINERS,BLACK LINERS,KITCHEN TOWELS	3,996.40
1811/JMW		181435	228465	URINAL SCREENS,LATEX GLOVES	1,226.97
IDENT A KID SERVICES OF AMERICA, INC.					\$5,980.50
1811SBDM		181334	102453	VISITOR LABELS	100.50
1811TM		181247	102031	ENTERPRISE LICENSE ONE YEAR	5,880.00
EAGLE ONE SUPPLY, LLC					\$5,150.00
1811/JMW		181450	2625	MATERIALS FOR NEW SPOTTSVILLE	5,150.00
FASTENAL COMPANY					\$5,038.25
1811/JMW		181457	KYHEN96687	MOPS,DUSTERS,STRIP PADS	1,183.28
1811/JMW		181457	KYHEN96662	CUSTODIAL SUPPLIES	33.98
1811/JMW		181457	KYHEN96847	HEPA FILTER	43.03
1811/JMW		181457	KYHEN96467	CUSTODIAL SUPPLIES	638.64
1811/JMW		181457	KYHEN96916	CUSTODIAL SUPPLIES	1,356.43
1811/JMW		181457	KYHEN96845	MOPS,WAX MOPS,SCRUB PADS,DUSTE	400.30
1811/JMW		181457	KYHEN96846	CLEANING TROLLEY	147.74
1811/JMW		181457	KYHEN96732	MOPS,WAX MOPS,SCRUB PADS,DUSTE	1,183.28
1811/JMW		181457	KYHEN96927	REPAIR SUPPLIES/MATERIALS	51.57
R82, INC.					\$4,772.28
1811/JMW		181546	349776	CUSHIONS,PADDED HIP BELTS,CURV	4,772.28
REPUBLIC SERVICES OF EVANSVILLE					\$4,598.83
1811/JMW		181548	924001433102	REFUSE PICK UP	4,598.83
T & G HEATING					\$4,500.00
WK041718		181075	9174	2.5 TON 14 SEER CONDENSER/CSS	4,500.00
SMEKENS EDUCATION SOLUTIONS, INC.					\$4,440.00
1811SBDM		181370	21506	REGISTRATIONS	1,800.00
1811TM		181286	21760	LITERACY RETREAT REG./6	2,640.00
SIMMS PAINTING COMPANY, INC.					\$4,419.00
1811/JMW		181557	2	NEW SPOTTSVILLE ELEMENTARY CON	4,419.00
DONALD KEITH DENTON					\$4,375.00
1811/JMW		181443	1399	MOWING SERVICE/TBJ ELC	875.00
1811/JMW		181443	1398	MOWING SERVICE/E.HEIGHTS	1,225.00
1811/JMW		181443	1397	MOWING SERVICE/AB CHANDLER	1,150.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DONALD KEITH DENTON					\$4,375.00
1811/JMW		181443	1396	MOWING SERVICE/B.GATE	1,125.00
OFFICE DEPOT					\$4,271.76
1811/JMW		181528	129343404001	DESK CHAIR	272.99
1811/JMW		181528	129351854001	STAPLER PAPER PRO,TAPE,BINDERS	81.81
1811/JMW		181528	129285447001	HONEYWELL HEATER,LABELS	156.77
1811/JMW		181528	131043212001	BADGES,MARKERS	60.58
1811/JMW		181528	117428082001	POST-ITS,PENS,FOLDERS,CONSTRUC	(50.85)
1811/JMW		181528	122132746001	WIGGLE EYES	(5.96)
1811/JMW		181528	120807629001	INFLATOR PUMP,GAME BLOCKS,CHENILLE STEM	138.54
1811/JMW		181528	126478436001	CLEAR LABEL TAPE,RUBBER BANDS,	148.07
1811/JMW		181528	133470034001	PLANNER,GAMES	19.99
1811/JMW		181528	133470460001	PLANNER,GAMES	59.40
1811/JMW		181528	133470461001	PLANNER,GAMES	29.99
1811/JMW		181528	134664194001	POST-ITS,FOLDERS	45.02
1811/JMW		181528	134664802001	POST-ITS,FOLDERS	4.98
1811/JMW		181528	134407202001	PENS,FILE FOLDERS,ROLLER INK	56.53
1811/JMW		181528	128239814001	HALOGEN BULBS	8.38
1811/JMW		181528	128238679001	VELCRO CABLE TIES,BATTERIES,LE	231.98
1811/SBDM		181350	126672665001	DIGITAL TIMER	107.00
1811/SBDM		181350	126672664001	DICTIONARIES	179.80
1811/SBDM		181350	126672662001	PENS	10.78
1811/SBDM		181350	126672500001	BINDERS CLIPS,TAPE,INDEX CARDS	199.51
1811/SBDM		181350	119623506002	TAPE DISPENSER	7.29
1811/SBDM		181350	119623959001	PLANNER	32.99
1811/SBDM		181350	119623506001	STORAGE CARTS,PENCILS,PENCIL S	152.87
1811/SBDM		181350	124593784001	DURABLE TABS,BINDERS,BINDER PO	858.00
1811/SBDM		181350	124593443001	DURABLE TABS,BINDERS,BINDER PO	318.60
1811/SBDM		181350	124593785001	DURABLE TABS,BINDERS,BINDER PO	497.14
1811/SBDM		181350	124570786001	CERTIFICATE SEAL	36.57
1811/SBDM		181350	124570472001	POSTAGE STAMPS,BATTERIES,CERTI	240.68
1811/SBDM		181350	126686185001	BINDING ,ASTROBRIGHT PAPER,CAR	357.79
1811/TM		181268	131202304001	GLOVES	14.52
RENAISSANCE LEARNING, INC.					\$4,265.50
1811/SBDM		181363	1827325501	HOSTING FEE	4,265.50
FORD CENTER:VENUWORKS OF EVANSVILLE, LLC					\$4,250.00
WK041818		181081	1699	2018 GRADUATION DEPOSIT	4,250.00
TERMINIX INTERNATIONAL					\$4,160.00
1811/JMW		181575	374348899	PEST CONTROL	40.00
1811/JMW		181575	374347274	PEST CONTROL	40.00
1811/JMW		181575	374344203	PEST CONTROL	40.00
1811/JMW		181575	374337762	PEST CONTROL	40.00
1811/JMW		181575	374482916	PEST CONTROL	20.00
1811/JMW		181575	374482837	PEST CONTROL	40.00
1811/JMW		181575	374369193	PEST CONTROL	40.00
1811/JMW		181575	374354179	PEST CONTROL	20.00
1811/JMW		181575	374354051	PEST CONTROL	40.00
1811/JMW		181575	374349263	PEST CONTROL	40.00
1811/JMW		181575	374349102	PEST CONTROL	40.00
1811/JMW		181575	374349022	PEST CONTROL	40.00
1811/JMW		181575	374413207	PEST CONTROL	40.00
1811/JMW		181575	374380110	PEST CONTROL	20.00
1811/JMW		181575	374380011	PEST CONTROL	40.00
1811/JMW		181575	375001115	PEST CONTROL	2,500.00
1811/JMW		181575	375275609	PEST CONTROL	40.00
1811/JMW		181575	375318852	PEST CONTROL	40.00
1811/JMW		181575	374482360	PEST CONTROL	40.00
1811/JMW		181575	374473484	PEST CONTROL	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					\$4,160.00
1811/JMW		181575	374432709	PEST CONTROL	40.00
1811/JMW		181575	375319739	PEST CONTROL	20.00
1811/JMW		181575	375319995	PEST CONTROL	40.00
1811/JMW		181575	375320146	PEST CONTROL	40.00
1811/JMW		181575	374377115	PEST CONTROL	40.00
1811/JMW		181575	374375833	PEST CONTROL	20.00
1811/JMW		181575	374371774	PEST CONTROL	40.00
1811/JMW		181575	375322200	PEST CONTROL	40.00
1811/JMW		181575	375322685	PEST CONTROL	40.00
1811/JMW		181575	375323102	PEST CONTROL	40.00
1811/JMW		181575	374353646	PEST CONTROL	40.00
1811/JMW		181575	374353000	PEST CONTROL	40.00
1811/JMW		181575	374350208	PEST CONTROL	20.00
1811/JMW		181575	375323366	PEST CONTROL	40.00
1811/JMW		181575	375323599	PEST CONTROL	40.00
1811/JMW		181575	375271646	PEST CONTROL	40.00
1811/JMW		181575	374762484	PEST CONTROL	40.00
1811/JMW		181575	374762486	PEST CONTROL	40.00
1811/JMW		181575	374729173	PEST CONTROL	100.00
1811/JMW		181575	375321076	PEST CONTROL	40.00
1811/JMW		181575	375321412	PEST CONTROL	40.00
1811/JMW		181575	375321684	PEST CONTROL	20.00
1811/JMW		181575	375319099	PEST CONTROL	20.00
1811/JMW		181575	375319358	PEST CONTROL	40.00
1811/JMW		181575	375319555	PEST CONTROL	40.00
VINE & BRANCH					\$4,100.00
1811/JMW		181594	2288	BALLGOAL/BLEACHER MAINTENANCE	4,100.00
Qk4, INC.					\$3,956.50
WK042318		181108	59117	SMS TRAFFIC FLOW STUDY	3,956.50
HENDERSON COUNTY SHERIFF DEPARTMENT					\$3,672.74
WK051018		181163	64173	TAX COLLECTION COMMISSION	3,672.74
ATMOS ENERGY					\$3,619.19
1811/JMW		181398	64207	UTILITIES	753.49
WK041718		181054	63977	UTILITIES	1,634.94
WK042318		181085	64015	UTILITIES	1,230.76
EDUCATION GALAXY, LLC					\$3,550.00
1811TM		181222	100130	ED GALAXY PREMIUM/1 YR	3,550.00
STERNBERG CHRYSLER, INC.					\$3,530.86
1811/JMW		181566	711203	EGR KIT	629.10
1811/JMW		181566	712062	SEAL REX	15.22
1811/JMW		181566	712063	HOSE ASSY	36.94
1811/JMW		181566	712416	CORE RETURN	(200.00)
1811/JMW		181566	712363	INJECTOR,SEAL KITS	654.09
1811/JMW		181566	711204	CORE RETURN	(150.00)
1811/JMW		181566	712931	GAUGE	40.23
1811/JMW		181566	711318	GASKETS,INJECTOR,SEAL KIT	1,000.24
1811/JMW		181566	711739	SENSORS	210.93
1811/JMW		181566	711405	CORE CREDIT	(46.00)
1811/JMW		181566	711112	SENSORS,GASKET	1,012.33
1811/JMW		181566	712881	CRANKCASE	327.78
SCHOOL SPECIALTY, INC.					\$3,311.70
1811/JMW		181552	208120316804	ELECTRONIC CUTTER STARTER KIT,	337.70
1811/JMW		181552	208120288115	PENCIL SHARPENER	208.60
1811SBDM		181369	208120272517	HEADPHONES	526.20
1811SBDM		181369	308102977505	CARDSTOCK,FILE FOLDERS,BOOK PH	100.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL SPECIALTY, INC.					\$3,311.70
1811SBDM		181368	208120182366	PENCILS	13.30
1811SBDM		181369	308102967649	SCISSORS,MARKERS,CORRECTION FL	53.69
1811SBDM		181369	208120169609	CONSTRUCTION PAPER	148.98
1811SBDM		181369	208120169886	CONSTRUCTION PAPER,MARKERS,PEN	71.65
1811SBDM		181369	208120169583	CONSTRUCTION PAPER	20.40
1811SBDM		181369	208120169864	TAPE DISPENSERS,STAPLES	5.51
1811SBDM		181369	208120173062	PENCIL SHARPENER	69.23
1811SBDM		181369	208120169650	PENCILS	28.35
1811SBDM		181369	308102982368	DRY ERASE BOARDS,ERASERS,PAINT	133.46
1811SBDM		181369	308102966975	PENCILS,PAINT,CONSTRUCTION PAP	217.37
1811SBDM		181369	208120256148	SUPPLIES	39.30
1811SBDM		181369	208120152118	PENCILS,ERASERS,DRY ERASERS,ER	106.28
1811SBDM		181369	308102988640	CLASS SUPPLIES/CAUDILL	98.41
1811TM		181284	208120256145	TI 15 EXPLORER CALCULATORS, CA	191.97
1811TM		181284	308102989179	MARKERS, DRY ERASE MARKERS, PA	669.60
1811TM		181284	202501540160	3-D SCIENCE FOR 21 CENTURY MID	271.60
JAMES E. PRIEST					\$3,283.00
1811/JMW		181517	2323	FULL FILTER SERVICE	3,283.00
CENGAGE LEARNING					\$3,200.00
1811/JMW		181424	63574222	MEDICAL TERMINOLOGY ACCESS	3,200.00
BRENTAG MID-SOUTH, INC.					\$3,118.30
1811/JMW		181417	BMS974978	BIO-NEUTRALIZER TABLETS,CALCIU	3,118.30
BILL HEATH FAMILY SPORTS					\$2,911.87
1811/JMW		181455	14691	SHIRTS	2,911.87
GRITWARE, LLC					\$2,850.00
1811/JMW		181467	3849	INFINITE CAMPUS TO AD SYNC	2,850.00
BIG UNIVERSE, INC.					\$2,700.00
1811SBDM		181314	920000129	1 YR SUBSCRIPTION	2,700.00
A T & T					\$2,691.42
WK042318		181082	64019	Voice Services and Hardware -	2,691.42
NATIONAL FOOD GROUP					\$2,576.00
1811FS		181188	0801738	FRUIT CUPS	2,576.00
JOSTENS RENAISSANCE NATIONAL CONFERENCE					\$2,370.00
1811TM		181250	DGNVSWPW3D	REG./ N.MARTIN	395.00
1811TM		181250	VFNW8FNJDRD	REG./ C.MATTINGLY	395.00
1811TM		181250	GRN9HNY22LG	REG./ T.SIGHTS	395.00
1811TM		181250	D3N3TZYP2W	REG./ J.GRACE	395.00
1811TM		181250	JZNZ3822WR3	REG/ G.STOVALL	395.00
1811TM		181250	Z5NN59HHPMP	REG./ C.THOMPSON	395.00
MSC INDUSTRIAL SUPPLY					\$2,363.13
1811/JMW		181521	C43515999	SAW BLADES,CUT OFF TOOLS,GROOV	978.13
1811/JMW		181521	C43516009	SAW BLADES,CUT OFF TOOLS,GROOV	176.67
1811/JMW		181521	C43899609	MACHINING SUPPLIES	277.18
1811/JMW		181521	C43516069	MACHINING SUPPLIES	931.15
NORTH MIDDLE SCHOOL					\$2,288.00
1811TM		181267	64223	4 KUNA SCHOLARSHIP / SPONSOR	990.00
1811TM		181267	64224	CHEER FEE,GIRLS BASKETBALL FEES	698.00
1811TM		181267	64225	DANCE FEE FOR 4 STUDENTS	600.00
NewsELA					\$2,250.00
1811SBDM		181348	00038380	NEWSLA PRO TEACHER LICENSES	2,250.00
PITNEY BOWES					\$2,240.11
1811/JMW		181540	3306053771	POSTAGE MACHINE/CO	563.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PITNEY BOWES					\$2,240.11
1811SBDM		181356	3305876636	POSTAGE MACHINE	273.00
1811SBDM		181356	3305831237	POSTAGE MACHINE	384.18
1811TM		181274	3305938959	LEASE INVOICE	319.83
WK050718		181157	64113	PBP#12673760 POSTAGE REFILL	400.00
WK050718		181156	64112	POSTAGE/ACCT# 50565332	300.00
MARKHAM SECURITY SPECIALISTS, INC.					\$2,080.00
1811/JMW		181511	4542	COURIER SERVICE (APR 2018)	2,080.00
INVOLVEMENT, INC.					\$2,050.91
1811/JMW		181487	64044	EMPLOYEE DRUG SCREENS (MARCH 2018)	520.91
1811/JMW		181487	64045	STUDENT DRUG SCREENS (JAN-MAR 2018)	460.00
1811TM		181248	63998	ASAP DCBS DRUG SCREENS/JAN-MAR 2018	685.00
1811TM		181248	63999	FAMILY COURT DRUG SCREEN/JAN-MAR 2018	50.00
1811TM		181248	64000	JUV.RANDOM DRUG /JAN-MARCH 2018	335.00
PITNEY BOWES RESERVE ACCOUNT					\$2,000.00
WK042318		181107	64016	POSTAGE- ACCT# 12673760	2,000.00
WENGER CORPORATION					\$2,000.00
1811SBDM		181382	743598	FLIPFORM UNIT ASSY BLACK	2,000.00
WHAYNE SUPPLY CO					\$1,996.41
1811/JMW		181597	INV00755444	MOUNTING BLOCK,DOOR END	51.28
1811/JMW		181597	INV00767297	PIVOT BLK ASM LOWE	43.94
1811/JMW		181597	SVIV0492157	REPAIR PARTS	1,901.19
C.A.P. INC.					\$1,911.00
1811/JMW		181420	64214	EPES SOFTWARE SUPPORT	1,911.00
BEAR TRANSMISSION, INC.					\$1,909.82
1811/JMW		181408	19853	REPAIRS	1,909.82
GOPHER SPORT					\$1,893.87
1811SBDM		181329	9445819	SUPPLIES	1,275.66
1811TM		181237	9444102	SUPPLIES FOR WORKOUT/MENTOR GR	618.21
HEMOCRAFTER'S PAINT & GLASS, INC.					\$1,852.14
1811/JMW		181481	68038	GLASS REPAIRS	313.62
1811/JMW		181481	68093	GLASS REPAIRS	178.66
1811/JMW		181481	67997	GLASS REPAIRS	121.86
1811SBDM		181332	67397	LEXAN-PROTECTORS FOR WALL HERO	1,238.00
QUILL CORPORATION					\$1,849.74
1811/JMW		181545	6704997	FILE FOLDER POCKETS,BINDER CLI	38.59
1811/JMW		181545	6888684	CLOXOX WIPES,STORAGE BAGS,MARK	280.40
1811/JMW		181545	6886169	CLOXOX WIPES,STORAGE BAGS,MARK	67.99
1811/JMW		181545	6888011	CLOXOX WIPES,STORAGE BAGS,MARK	113.82
1811/JMW		181545	6888454	CLOXOX WIPES,STORAGE BAGS,MARK	88.16
1811/JMW		181545	6883663	CLOXOX WIPES,STORAGE BAGS,MARK	67.99
1811SBDM		181361	6371796	ESLER MESH STOOL	77.39
1811SBDM		181361	6342939	PENCIL SHARPENERS,PENS,BATTERI	157.39
1811SBDM		181361	6406373	TOTES,GRAPH PAPER,CANDY,POST-I	192.43
1811SBDM		181361	6367109	TOTES,GRAPH PAPER,CANDY,POST-I	34.20
1811SBDM		181361	6337490	TOTES,GRAPH PAPER,CANDY,POST-I	236.18
1811SBDM		181361	6439842	TOTES,GRAPH PAPER,CANDY,POST-I	186.90
1811SBDM		181361	6450151	LOGITECH WIRELESS PRESENTERS	104.97
1811TM		181279	6303949	PILOT FRIXION FINE PENS BLACK	31.98
1811TM		181279	6369842	PILOT INK PENS,BIC PENS,STAPLE	59.34
1811TM		181279	6342493	PILOT INK PENS,BIC PENS,STAPLE	93.39
1811TM		181279	6593623	MARS CHOCOLATE, BABY WIPES	37.81
1811TM		181279	162961	POSTER BOARD	(19.19)
KSBA					\$1,800.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KSBA					\$1,800.98
1811/JMW		181505	1802121	MEDICAID BILLINGS (APR 2018)	742.39
1811/JMW		181505	1801979	MEDICAID BILLINGS (MAR 2018)	833.59
WK050718		181154	1802197	BILLY AUSTILL/ENERGY SUMMIT RE	225.00
BARCO PRODUCTS COMPANY					\$1,783.99
1811SBDM		181311	BP00072579	MESSAGE CENTER	1,783.99
EAI EDUCATION					\$1,748.95
1811SBDM		181324	INV0868035	STORAGE PACKAGES-SCIENTIFIC CALCULATOR	1,732.95
1811SBDM		181324	INV0868192	STYLUS FOR CIRCLE MASTER COMPASS	16.00
JKM TRAINING, INC.					\$1,745.00
WK041718		181067	19211	INSTRUCTOR RECERTIFICATION PROGRAM	1,745.00
ABBA MUSIC					\$1,706.97
1811/JMW		181386	70639	REPAIRS TO HORNS,WOOFER WIRING	407.00
1811SBDM		181303	70643	PEAVEY MIXER,SPEAKERS	1,299.97
PIAZZA PRODUCE, INC.					\$1,686.11
1811FS		181189	12897402	PRODUCE FOR FFVP	1,686.11
LAKESHORE					\$1,661.14
1811SBDM		181341	4346720418	TIMERS	70.98
1811SBDM		181341	4306030418	JUMBO DRY ERASE BOARD,ANSWER B	63.23
1811SBDM		181341	4635980418	WOBBLE CHAIR	66.49
1811TM		181254	4851620418	TRANSITION TO SCHOOL /SETS OF	1,460.44
ROYAL CROWN BOTTLING CORP					\$1,660.90
1811/JMW		181549	RC649563	SOFT DRINKS/MAINTENANCE DEPT	19.70
1811/JMW		181549	RC649705	SOFT DRINKS/MAINTENANCE DEPT	33.60
1811/JMW		181549	RC649561	SOFT DRINKS/TRANSPORTATION	92.75
1811/JMW		181549	RC649803	SOFT DRINKS FOR CO/CSS	39.75
1811/JMW		181549	RC640089	SOFT DRINKS FOR CO	32.10
1811/JMW		181549	RC649731	SOFT DRINKS/TRANSPORTATION	91.10
1811/JMW		181549	RC649985	SOFT DRINKS/TRANSPORTATION	72.80
1811/JMW		181549	RC649984	SOFT DRINKS/TRANSPORTATION	64.60
1811FS		181191	2796858	WATER AND JUICE	1,047.80
1811SBDM		181365	RC2796879	SOFT DRINKS	89.60
1811TM		181280	RC2795716	DRINKS - LITERACY NIGHT	15.50
1811TM		181280	RC2795717	DRINKS - LITERACY NIGHT	123.20
1811TM		181280	RC1896738	DRINKS - LITERACY NIGHT	(61.60)
PERMA-BOUND					\$1,653.83
1811SBDM		181354	176610100	FAHRENHEIT 451	245.88
1811SBDM		181354	176785900	LIBRARY MATERIALS	122.41
1811SBDM		181354	177260101	LIBRARY BOOKS	411.85
1811SBDM		181354	177260102	LIBRARY BOOKS	134.86
1811SBDM		181354	177822000	ENGLISH BOOKS	677.60
1811SBDM		181354	176785901	LIBRARY MATERIALS	61.23
HENDERSON CO WATER DIST					\$1,646.41
WK050718		181145	64120	UTILITIES	1,646.41
DEMCO, INC.					\$1,644.46
1811/JMW		181442	6345096	GENRE LABELS AND BOOK TAPE	62.93
1811SBDM		181319	6358041	BOOKMARKS	32.92
1811SBDM		181319	6361807	STACKING CHAIRS,ROCKING CHAIRS	1,529.67
1811TM		181216	6358046	BOOKMARKS - READIFEST	18.94
MIKE WALLER					\$1,596.30
WK041718		181078	63991	NAT'L SCHOOL BOARD CONVENTION	1,596.30
AUTO WHEEL & RIM SERVICE CO, INC					\$1,585.67
1811/JMW		181400	126643000	ABS MODULATOR VALVE	214.01
1811/JMW		181400	126609800	RADIAL SEAL OUTER AIR ELEMENT	75.18

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AUTO WHEEL & RIM SERVICE CO, INC					\$1,585.67
1811/JMW		181400	126853600	REPAIR PARTS	178.50
1811/JMW		181400	126866500	TIE ROD ENDS	77.68
1811/JMW		181400	126966801	FUEL/WATER SEPARATOR	71.24
1811/JMW		181400	126966800	AIR DRYER,LUBE SPIN-ON,FUEL/WATER SEPAR/	1,024.46
1811/JMW		181400	127050000	REPAIR PARTS	71.51
1811/JMW		181400	127052000	SERVICE CHAMBERS	67.66
1811/JMW		181400	127111700	TANDEM CREDIT	(86.40)
1811/JMW		181400	127097400	PIGGYBACK REPLACEMENT KIT	78.18
1811/JMW		181400	126886200	REPAIR PARTS	(120.00)
1811/JMW		181400	126977300	REPAIR PARTS	(157.89)
1811/JMW		181400	126989600	TANDEM	86.40
1811/JMW		181400	127012000	REPAIR PARTS	(162.16)
1811/JMW		181400	126861601	AIR HOSE ASSY	6.46
1811/JMW		181400	126861600	AIR HOSE ASSY	32.30
1811/JMW		181400	127056000	SERVICE CHAMBER	79.94
1811/JMW		181400	127052200	FULL-FLOW LUBE SPIN-ON	48.60
SUREWAY #89					\$1,503.51
1811/JMW		181569	128778	FOOD	93.07
1811/JMW		181569	111850	FOOD	34.02
1811/JMW		181569	105305	FOOD	37.71
1811/JMW		181569	105321	FOOD	40.11
1811/JMW		181569	106188	FOOD	20.07
1811/JMW		181569	105396	FOOD	106.96
1811/JMW		181569	105313	FOOD	41.69
1811/JMW		181569	105399	FOOD	41.07
1811/JMW		181569	105331	FOOD	58.44
1811/JMW		181569	106190	FOOD	60.88
1811/JMW		181569	102047	SNACKS FOR TESTING	105.29
1811/JMW		181569	102063	SNACKS FOR TESTING	43.09
1811/JMW		181569	105347	FOOD	9.35
1811/JMW		181569	105319	FOOD	23.92
1811/JMW		181569	105349	FOOD	82.60
1811/JMW		181569	106136	FOOD	63.02
1811/JMW		181569	106106	FOOD	57.06
1811/JMW		181569	105322	FOOD	49.53
1811/JMW		181569	102062	SNACKS FOR TESTING	290.52
1811SBDM		181373	102012	PLATES,BOWLS,CEREAL,MARSHMALLO	28.76
1811SBDM		181373	105384	FRUIT TRAYS,FORKS,KNIVES,NAPKI	88.37
1811TM		181289	102068	GUMMY BEARS,FOIL TINS,CHOC.CHI	84.87
1811TM		181289	105358	NIAGARA AFTERSCHOOL PROGRAM/CO	15.17
1811TM		181289	106125	DONUTS & JUICE FOR PLAY GROUP	27.94
STACEY KEOWN					\$1,500.00
1811SBDM		181340	64078	CONSULTING/S.HEIGHTS	1,500.00
YAGER MATERIALS, LLC					\$1,488.08
1811/JMW		181602	526660	SPOTTSVILLE SCHOOL MATERIALS	503.43
1811/JMW		181602	526841	SPOTTSVILLE SCHOOL MATERIALS	518.93
1811/JMW		181602	527100	SPOTTSVILLE SCHOOL MATERIALS	465.72
TRANE SUPPLY					\$1,478.26
1811/JMW		181582	EVIS0043590	SHEAVE,STEEL IDLER,V-BELT	140.60
1811/JMW		181582	EVIS0043589	MOTOR,COUPLING	464.96
1811/JMW		181582	LOIS0084248	SWITCH,FLOW SENSOR THERMAL DISP	222.63
1811/JMW		181583	EVIS0043540	MOTOR	650.07
MISTY GARRETT					\$1,448.50
1811SBDM		181343	64026	TRI-FEST T-SHIRTS	136.00
1811TM		181258	64088	YOUTH T-SHIRTS - FIELD TRIPS &	1,312.50
ABBA PROMOTIONS, INC.					\$1,413.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ABBA PROMOTIONS, INC.					\$1,413.30
1811/JMW		181387	INV25073	BUSINESS CARDS	70.00
1811/JMW		181387	INV25040	LIBRARY T-SHIRTS	362.50
1811/JMW		181387	INV25022	PENCILS FOR TESTING	220.00
1811/JMW		181387	INV24928	KY PUBLIC EDUCATION STICKERS	245.00
1811/JMW		181387	INV24883	SIGN	20.00
1811SBDM		181304	INV24736	STUDENT T-SHIRTS	170.30
1811TM		181195	INV24714	DRAMA CLUB SHIRTS/NIAGARA	63.00
1811TM		181195	INV24937	WHITE BAGS FOR BACKPACK PROGRA	262.50
NEW PATH LEARNING, LLC					\$1,401.30
1811TM		181266	0019206IN	SUBJECT-VERB AGREEMENT,EXPOSI	1,401.30
LITERACY RESOURCES					\$1,397.82
1811SBDM		181342	28080	EDUCATIONAL SUPPLIES	463.94
1811SBDM		181342	27910	PHONEMIC AWARENESS	463.94
1811SBDM		181342	28157	K CURRICULUM, PRIMARY CURRICUL	384.95
1811TM		181255	27970	PHONEMIC AWARENESS K-CURRICULU	84.99
KASA					\$1,395.00
1811/JMW		181495	167363	KASEY FARMER REGISTRATION	378.00
1811SBDM		181339	167366	LEADERSHIP INSTITUTE	419.00
1811SBDM		181339	167277	RYAN REUSCH REGISTRATION	299.00
1811SBDM		181339	167294	KIM MARSHALL REGISTRATION	299.00
KSNA					\$1,385.00
1811FS		181187	64236	KSNA REGISTRATION	1,385.00
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					\$1,359.85
1811/JMW		181515	64157	DOT PHYSICALS	367.00
1811/JMW		181515	64158	DOT PHYSICALS	71.70
1811/JMW		181516	64046	PRE-EMPLOYMENT PHYSICALS	310.50
1811/JMW		181516	64048	PRE-EMPLOYMENT PHYSICALS	235.80
1811/JMW		181516	64049	WORKER COMP DRUG SCREENS	174.20
1811/JMW		181516	P8TH201804	PRE-EMPLOYMENT PHYSICALS	188.05
1811/JMW		181516	POCCM201804	TB SKIN TEST	12.60
BALFOUR					\$1,352.51
1811/JMW		181405	1146727	DIPLOMAS,CORDS,MEDALS,DIPLOMA	1,339.61
1811/JMW		181405	1146781	DIPLOMAS,CORDS,MEDALS,DIPLOMA	12.90
SCHOOL MART					\$1,337.02
1811SBDM		181367	405903	MOTIVATIONAL SUPPLIES	997.95
1811SBDM		181367	405901	CALCULATORS	339.07
WALMART COMMUNITY/SYNCB					\$1,305.47
WK042318		181112	001252	TITLE I NIGHT - BASKET GIVE AW	60.67
WK042318		181112	000730	AIR FRYERS/ BORN LEARNING	958.56
WK042318		181112	002411	SOCKS,CAMI,UNDERWEAR,LEGGINGS,	75.17
WK042318		181112	006398	SHORTS,DEODORANT,GIFT BAG,	99.08
WK042318		181112	002381	BACKPACK,MECHANICAL PENCILS, P	58.62
WK042318		181112	009341	SHOES FOR B.G. STUDENTS/2	53.37
LISA BAIRD					\$1,304.95
WK051418		181168	64188	NSBA TRAVEL	1,304.95
HENDERSON FINE ARTS CENTER					\$1,278.00
1811/JMW		181474	64043	"ANNIE" PLAY	1,278.00
HEARTLAND PAYMENT SYSTEMS					\$1,198.00
1811FS		181185	13864	HEARTLAND USER TRAINING	1,198.00
JONES SCHOOL SUPPLY, INC.					\$1,192.30
1811SBDM		181336	1564938	CERTIFICATES	286.65
1811SBDM		181337	1564695	AWARD CERTIFICATES	139.39
1811SBDM		181337	1565414	CERTIFICATES,VALUE FOLDERS	375.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JONES SCHOOL SUPPLY, INC.					\$1,192.30
1811SBDM		181337	1567898	AWARD STARS,RIBBONS,SEALS,TROP	390.78
ISTE					\$1,190.00
1811TM		181249	768610	2018 ISTE CONF/ A.BAILEY	595.00
WK050718		181147	768609	BRIAN BAILEY REGISTRATION	595.00
ALL BLOWN UP INFLATABLE RENTALS, LLC.					\$1,181.00
1811SBDM		181307	3504773	OBSTACLE COURSE W/SUPER SLIDE,	326.00
1811TM		181196	3270431A	JEFFERSON INFLATABLE DAY, SNO	448.00
1811TM		181196	3270411A	A.B.CHANDLER INFLATABLE DAY	407.00
DEVELOPMENTAL RESOURCES, INC.					\$1,158.00
1811SBDM		181320	14399	REGISTRATIONS	800.00
1811SBDM		181320	14280	REGISTRATION/S.TOW	358.00
HABEGGER CORPORATION					\$1,154.00
1811/JMW		181470	33133400	CONDENSER,UNIT	1,154.00
SOUTH WESTERN COMMUNICATIONS, INC.					\$1,139.01
1811/JMW		181571	11050	PULL STATIONS	629.79
1811/JMW		181571	11078	AUDIO/VISUAL REPAIR	509.22
SHERWIN-WILLIAMS					\$1,136.14
1811/JMW		181556	54679	SUPPLIES FOR CITY SERVE DAY	111.44
1811/JMW		181556	50388	PAINT SUPPLIES	457.35
1811/JMW		181556	52616	PAINT SUPPLIES	67.86
1811/JMW		181556	52624	PAINT SUPPLIES	304.90
1811/JMW		181556	61054	PAINT SUPPLIES	34.78
1811/JMW		181556	61047	PAINT SUPPLIES	140.25
1811/JMW		181556	63852	PAINT SUPPLIES	19.56
SNAP ON INDUSTRIAL					\$1,113.34
1811/JMW		181560	ARV35714865	TIRE PRESSURE SCAN TOOL	1,113.34
KENTUCKY STATE TREASURER					\$1,100.00
WK041718		181053	63992	BACKGROUND CHECKS ACCT# 5016	500.00
WK043018		181116	64064	BACKGROUND CHECKS-ACCT# 5016	600.00
DIRECTFLORAL.COM					\$1,095.32
1811/JMW		181445	SHIV307876	RIBBONS,BUSHES,FOAM,CONE BASKE	1,095.32
CURRICULUM ASSOCIATES, INC.					\$1,073.86
1811SBDM		181318	90519480	ANTHOLOGY BOOKS	1,073.86
BAGS IN BULK					\$1,047.60
1811TM		181200	1878074	PREASSEMBLED BACKPACKS - SCHOO	1,047.60
GEM CHEMICAL CO, INC.					\$1,033.90
1811/JMW		181462	07243000	BUCKEYE REVELATION,BUFF PADS	1,033.90
NICKY'S FOLDERS					\$1,033.50
1811SBDM		181349	P83824	NICKY FOLDERS	1,033.50
SERVICE EXPRESS, INC					\$1,028.00
1811/JMW		181555	250568	SERVICE AGREEMENT	1,028.00
LENOVO					\$1,000.00
1811/JMW		181507	6229097969	START UP FEE	1,000.00
BEST ONE TIRE & SERVICE					\$999.19
1811/JMW		181410	240085752	TIRES	273.00
1811/JMW		181410	240085765	TIRES	726.19
MYSTERY SCIENCE, INC					\$999.00
1811TM		181265	20827	MYSTERY SCIENCE SCHOOL MEMBERS	999.00
SUREWAY #90					\$969.84
1811/JMW		181570	102145	FOOD FOR READING PROJECT	90.59

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					\$969.84
1811/JMW		181570	083376	SNACKS FOR MEETINGS	25.95
1811/JMW		181570	083343	WATER	18.00
1811/JMW		181570	100492	FOOD FOR LEADER IN MY PARTY	40.23
1811/JMW		181570	106868	RUBBING ALCOHOL	15.18
1811/JMW		181570	106809	FOOD FOR FISH FRY	104.75
1811/JMW		181570	101766	FOOD FOR FISH FRY	35.98
1811FS		181192	106896	CATERING	183.47
1811TM		181290	102166	RAMEN, FAST MAC, CHICKEN NOODL	75.30
1811TM		181290	106817	AFTER SCHOOL CLUB SNACKS/CHIPS	25.39
1811TM		181290	106850	FOOD FOR FAMILY	88.59
1811TM		181290	106876	SNACKS - AFTER SCHOOL CLUB	17.90
1811TM		181290	083393	BACKPACK FOOD CHEESE CRACKERS,	47.40
1811TM		181290	083371	ADVISORY COUNCIL MTG/COOKIES,S	38.78
1811TM		181290	102181	FAMILY FUN NIGHT/COOKIES,TEA,H	162.33
A COMPLETE RENTAL LLC					\$940.00
1811SBDM		181302	31603	SNO-CONE SYRUP	92.00
1811TM		181194	31493	GARDEN BENCH,COLUMN,COLONNADE,	848.00
ELITE SCREEN PRINTING & EMBROIDERY, LLC					\$920.50
1811/JMW		181451	5609	T-SHIRTS	920.50
SDi, LLC					\$918.41
1811/JMW		181553	81153	TRUTEST RECALIBRATION,BATTERY,	918.41
O'REILLY AUTO PARTS					\$905.61
1811/JMW		181527	1870138037	MOTOR OIL	67.76
1811/JMW		181527	1870138509	BATTERIES	19.98
1811/JMW		181527	1870138505	SPARK PLUGS	19.96
1811/JMW		181527	1870138760	CONNECTORS	6.68
1811/JMW		181527	1870139918	OIL FILTERS	10.83
1811/JMW		181527	1870140608	DRAIN PLUGS	9.34
1811/JMW		181527	1870142991	ANTI-FREEZE	89.94
1811/JMW		181527	1870140286	SOLENOID	53.70
1811/JMW		181527	1870140789	MOTOR OIL, BATTERIES	111.30
1811/JMW		181527	1870140817	BALL JOINTS,CERAMIC PADS,IDLER ARM	203.38
1811/JMW		181527	1870139994	WIPER MOTOR	61.06
1811/JMW		181527	1870141665	WATER PUMP,THERMOSTAT	77.11
1811/JMW		181527	1870141882	WASHER PUMP	12.23
1811/JMW		181527	1870142443	HUB ASSY	162.34
ROBERT GIPSON					\$900.00
1811/JMW		181464	64152	PROM SECURITY	180.00
1811/JMW		181464	64153	SECURITY/HCHS	720.00
ARCHITECTURAL SALES					\$871.40
1811/JMW		181396	SI1816071	INTERCOM DOOR RELEASE,PUSHBUTT	871.40
GOLDEN GLAZE BAKERY, INC.					\$865.99
1811/JMW		181465	64155	COOKIES	28.80
1811/JMW		181465	64154	TESTING SNACKS/S.HEIGHTS	55.00
1811/JMW		181465	64163	TESTING SNACKS/S.HEIGHTS	59.88
1811/JMW		181465	64164	TESTING SNACKS/S.HEIGHTS	118.45
1811FS		181183	222224	LUNCH LADY HERO DAY CAKES	270.94
1811SBDM		181328	64230	SHEET CAKE	56.00
1811TM		181236	64086	DONUTS WITH DAD/ GLAZED DONUTS	138.46
1811TM		181236	64087	DONUTS WITH DAD/ GLAZED DONUTS	138.46
KIRCHNER BUILDING CENTERS					\$828.40
1811/JMW		181503	14030846	TREATED WOOD	427.25
1811/JMW		181503	14031642	LUMBER	39.75
1811/JMW		181503	14031646	RETRO FIT ROOF	55.00
1811/JMW		181503	14029807	ROOFING SHINGLES	306.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SYN-TECH SYSTEMS, INC.					\$825.00
1811/JMW		181572	169344	Maintenance - Extended Warrant	825.00
AMAZON CAPITAL SERVICES					\$818.71
1811FS		181181	1RH3-H4DF-YQ	RETIREMENT DINNER	643.03
1811FS		181180	1NHN-J1P3-V4	RETIREMENT DINNER	175.68
AWARD WORLD TROPHIES					\$814.15
1811/JMW		181401	158455521	MEDALS	200.80
1811/JMW		181401	158437	SOAR AWARDS	103.60
1811/JMW		181401	158807	SOAR AWARDS	12.95
1811TM		181199	158849	MEDALS - K-PREP 2017	496.80
CHICK-FIL-A					\$806.00
1811SBDM		181317	01653	CHICKEN NUGGET TRAYS,DRINKS	806.00
SCHOLASTIC, INC.					\$800.00
1811/JMW		181551	53772295	SUMMER READING BOOKS	800.00
CITY OF CORYDON					\$794.25
WK043018		181119	64066	UTILITIES/AB CHANDLER	170.42
WK050718		181137	64109	UTILITIES/AB CHANDLER	623.83
KENTUCKY HUMANITIES COUNCIL, INC.					\$766.05
1811TM		181252	PT201801	TRUE STORY OF THREE LITTLE PIG	766.05
WHISPER PHONE					\$759.24
1811SBDM		181384	10804	SOLO WHISPER PHONES	759.24
WORKPLACEPRO					\$755.60
1811FS		181193	368299	SHIRTS	521.95
1811FS		181193	373268	SHIRTS	233.65
PEARSON LEARNING					\$751.42
1811/JMW		181535	11585396	BASC-3 Q-GLOBAL ONLINE SCORING	310.00
1811SBDM		181353	4025461369	SUPPLIES	349.60
1811SBDM		181353	4025469861	SUPPLIES	30.61
1811SBDM		181353	4025468683	SUPPLIES	61.21
SMART CARE EQUIPMENT SOLUTIONS					\$748.25
1811/JMW		181559	95170797	RELIEF VALVES,SOLENOID VALVE K	171.64
1811/JMW		181559	95170798	RELIEF VALVES,SOLENOID VALVE K	166.06
1811/JMW		181559	95172493	RELIEF VALVES,SOLENOID VALVE K	166.06
1811/JMW		181559	95192038	SWEEP	130.46
1811/JMW		181559	95197851	STANDPIPE DRAIN	114.03
SCHOOL NURSE SUPPLY, INC.					\$741.96
1811TM		181283	0682720IN	TISSUES, ZIP LOCK BAGS, HAND S	741.96
SCREENVISION					\$732.00
1811TM		181285	LOC000172070	SHOWPLACE CINEMAS 30 AUDIO SLI	244.00
1811TM		181285	LOC000167543	SHOWPLACE CINEMAS 30 AUDIO SLI	244.00
1811TM		181285	LOC00169793	SHOWPLACE CINEMAS 30 SLIDES	244.00
PARRISH SHOP & SALES					\$731.00
1811/JMW		181532	C53696	FALCON V FESCUE	96.00
1811/JMW		181532	C53821	NITROGEN	635.00
PLAYSCRIPTS, INC.					\$729.52
1811SBDM		181357	2142590	PERFORMANCES,EDITIONS,STAGE MA	729.52
RURAL KING					\$729.13
1811/JMW		181550	D38712	STUDENT SUPPLIES	213.62
1811/JMW		181550	D36743	STUDENT SUPPLIES	237.89
1811/JMW		181550	D01398	TURNBUCKLES,TRACTOR BALL JOINTS	18.98
1811/JMW		181550	D01317	TURNBUCKLE,SPACERS	9.97
1811/JMW		181550	D16579	SPRAYERS	137.94
1811/JMW		181550	D24093	BUILDING SUPPLIES	23.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RURAL KING					\$729.13
1811SBDM		181366	D29811	CUPS,BALLOONS,SPOONS,TISSUE,CO	86.74
GALLOWAY ELECTRIC SUPPLY					\$722.16
1811/JMW		181461	362098	ELECTRICAL PARTS	176.35
1811/JMW		181461	362194	ELECTRICAL PARTS	18.33
1811/JMW		181461	363058	NIPPLE,COUPLING	9.64
1811/JMW		181461	362757	ELECTRICAL PARTS	88.23
1811/JMW		181461	362828	CONDUIT,2 HOLE STRAP,LOCKNUT,BUSHING	52.96
1811/JMW		181461	363018	LIQUIDTITE,COUPLINGS	25.95
1811/JMW		181461	362659	ELECTRICAL PARTS	96.00
1811/JMW		181461	362851	ELECTRICAL PARTS	2.09
1811/JMW		181461	363038	THHN WIRE,LOCKNUTS,NIPPLES	119.71
1811/JMW		181461	362231	ELECTRICAL PARTS	57.14
1811/JMW		181461	362324	ELECTRICAL PARTS	13.89
1811/JMW		181461	362663	ELECTRICAL PARTS	6.87
1811/JMW		181461	362960	ELECTRICAL PARTS	55.00
BAUDVILLE-DESKTOP PUBLISHING					\$707.09
1811/JMW		181407	3347506	AWARD BOARDS	234.27
1811/JMW		181407	3353179	CERTIFICATES,ENVELOPES	188.28
1811TM		181203	3342321	FOIL CERT. PAPER, CERTIFICATE	284.54
JOHNSTONE SUPPLY					\$690.48
1811/JMW		181492	1102906A	ELECTRIC HEAT/COOL,REFRIGERANT	690.48
TOOLS 4 TEACHING, LLC					\$680.50
1811SBDM		181377	19804	CLASS SUPPLIES	241.73
1811SBDM		181377	20081	DESK TOPPERS,TRIMMERS,WHISTLE,	8.78
1811SBDM		181377	20354	CLASSROOM SUPPLIES	43.12
1811SBDM		181377	20282	CLASSROOM SUPPLIES	90.65
1811SBDM		181377	19628	PENCILS	12.00
1811SBDM		181377	19451	TATTLE SHELF FILES	15.96
1811TM		181295	20703	SUMMER SLIDE PROGRAM ITEMS & O	268.26
COMFORT SYSTEMS USA (KENTUCKY), INC.					\$660.50
1811/JMW		181434	000084352	ACTUATOR	660.50
GROWERS SUPPLY					\$611.15
1811/JMW		181468	7332039	PLANTING SUPPLIES	611.15
HOBBYLINC.COM					\$605.00
1811/JMW		181479	72331149	HOUSE KITS,DECIDUOUS TREES,BUS	605.00
NATIONWIDE SUPPLIES, LLC					\$601.00
1811SBDM		181347	505NW	STUDENT BOOKMARKS	601.00
VERIZON WIRELESS					\$588.26
1811/JMW		181591	9806029330	Voice Services and Hardware -	294.06
WK041718		181077	9804183085	Voice Services and Hardware -	294.20
TC LIFE SAFETY					\$579.37
1811/JMW		181573	37868	FIRE ALARM CONTROL UNITS,SMOKE	579.37
AQUAPHASE, INC.					\$575.00
1811/JMW		181395	181682	COOLING TOWER SERVICE	575.00
MODERN SUPPLY COMPANY, INC.					\$571.20
1811/JMW		181519	1718030693	GAS CONTENT	352.14
1811/JMW		181519	0218035590	CYLINDER RENTAL 2017-2018	117.63
1811/JMW		181519	0218045609	GAS CONTENT	101.43
EVANSVILLE WINSUPPLY					\$556.83
1811/JMW		181453	62856300	PLUMBING PARTS	369.99
1811/JMW		181453	62902600	VACUUM HOSE BREAKER	186.84
FLINN SCIENTIFIC INC					\$554.83

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLINN SCIENTIFIC INC					\$554.83
1811SBDM		181326	2206945	SCIENCE SUPPLIES	554.83
A T & T MOBILITY-CC					\$552.99
WK043018		181114	KDE062017	Wired and Wireless Internet Se	552.99
WILLIAM V. MACGILL & CO.					\$544.79
1811/JMW		181510	IN0633148	BANDAGES,ALCOHOL PREPS,NEOSPOR	404.36
1811/JMW		181510	CN0019474	GAUZE PADS,STORAGE BAGS,DISPOS	35.31
1811/JMW		181510	IN0634416	OTOSCOPE BULB,PROBE COVERS	105.12
THE ORIGINAL MR B'S PIZZA & WINGS					\$538.00
1811SBDM		181345	64027	PIZZA/SPOTTSVILLE SCHOOL	163.00
1811TM		181264	64183	FAMILY MEALS/BORN LEARNING	375.00
AMERICAN BUS ASSOCIATES, INC.					\$531.43
1811/JMW		181392	199993	STEPWELL BLOWER ASSY	170.00
1811/JMW		181392	200150	CROSSING GATE BASE,POLY-ROD	361.43
PAPA JOHN'S PIZZA					\$530.00
1811TM		181271	S0519187551	PIZZA'S	530.00
NANCY H. GIBSON					\$522.63
WK043018		181124	64072	TRAVEL 11/29/17,1/31/18-4/25/18	522.63
GEORGE J HUST COMPANY, INC.					\$520.45
1811/JMW		181463	38894	STARTER MOTOR	520.45
UNITED AUTOGLASS, LLC					\$513.31
1811/JMW		181589	I029165	WINDSHIELD	513.31
ORIENTAL TRADING					\$512.72
1811/JMW		181530	68929028901	LETTERS/NUMBERS,GOOGLY EYES,FO	215.39
1811SBDM		181351	68981215601	NURSERY RHYME READER SET,READ	62.66
1811TM		181269	68968849101	NIAGARA 2ND GR ED PROJECT/RIBB	130.62
1811TM		181269	68968849102	NIAGARA 2ND GR ED PROJECT/RIBB	23.41
1811TM		181269	68916258401	READ TO SUCCEED PENCILS,BINGO	80.64
MONOPRICE, INC.					\$507.74
1811TM		181262	17441349	IPAD MINI 4 COVERS	507.74
METHODIST HOSPITAL					\$500.00
1811/JMW		181514	50	ATHLETIC TRAINER (MAY 2018)	500.00
VOYAGER EXPANDED LEARNING					\$482.90
1811SBDM		181379	1941581	STEP UP TO WRITING GRADES K-2	482.90
KAJEET, INC.					\$476.23
1811TM		181251	INV5724	BRAIN BUS WI FI 5GB PLAN	476.23
CINTAS FIRST AID & SAFETY					\$470.72
1811/JMW		181430	5008961696	FIRST AID SUPPLIES	85.75
1811/JMW		181431	8403606500	FIRST AID SUPPLIES	181.33
1811/JMW		181431	8403615252	FIRST AID SUPPLIES	203.64
CHARLOTTE BAUMGARTNER					\$462.11
WK043018		181118	64062	TRAVEL	462.11
BRACO, INC.					\$455.71
1811/JMW		181413	R21822	PULLING,LANDFILL	374.71
1811/JMW		181413	R22051	RENTAL FEE	81.00
SUREWAY #88					\$455.12
1811/JMW		181568	100600	MILK	4.98
1811/JMW		181568	128999	COOKIES,CANDY	45.76
1811/JMW		181568	129153	JUICE BOXES,CANDY SHOP,MILK	36.76
1811SBDM		181372	129132	COOKIES,CHARCOAL,LIGHER FLUID	28.91
1811TM		181288	236855	WEEKEND BACKPACK FOOD	227.63
1811TM		181288	130981	MOTHER'S DAY TEA SUPPLIES	111.08

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRESTON ARTS CENTER					\$454.00
1811SBDM		181359	64004	USAGE FEE	454.00
USA BLUEBOOK					\$438.41
1811/JMW		181590	549970	TABLET FEEDERS	438.41
LIBERTY MUTUAL INSURANCE					\$435.00
WK042318		181104	BA8040179	BUSINESS AUTO POLICY CHANGES	435.00
SANDRA HEPPLER					\$434.72
1811TM		181241	64175	CELEBRATE RECOVERY MEALS,CHILDCARE	434.72
CHROMEBOOK PARTS.COM					\$431.95
1811/JMW		181427	2113	MOTHERBOARDS,PALMREST ASSYS	431.95
MCGRAW-HILL EDUCATION, INC.					\$430.13
1811/JMW		181513	102773467001	THE DEVELOPING CHILD	353.45
1811TM		181259	102588679001	BUILDING VOCABULARY	76.68
FAST PRINT, INC.					\$424.00
1811/JMW		181456	37473	MULTIPLE RECEIPT FORMS	350.00
1811SBDM		181325	37126	ENVELOPES	74.00
REALLY GOOD STUFF					\$423.73
1811SBDM		181362	6369923	BOOK HOLDER,BOOK BASKETS,DRY E	150.63
1811SBDM		181362	6368152	CHALKBOARD HELPERS,HANGING TOT	92.39
1811SBDM		181362	6383362	MARKERS,MAGNETIC PREFIX,RHYME	108.85
1811SBDM		181362	6383344	MONTHLY CALENDAR PAGES/STICKER	71.86
DISCOUNT SCHOOL SUPPLY					\$417.86
1811/JMW		181446	P36636540102	SIDEWALK CHALK,ULTIMATE BALL KIT,EASY LAE	417.86
WEX FLEET BUSINESS					\$405.14
WK051418		181179	54114398	FUEL	405.14
BrainPOP, LLC					\$405.00
1811/JMW		181415	US172168	BRAIN POP ACCESS	405.00
EAB INDUSTRIES, A DIVISION OF THE					\$403.84
1811/JMW		181449	66810	O & M TRAINING,TRAVEL	403.84
BLICK ART MATERIALS					\$400.46
1811/JMW		181411	9259668	PENCILS,GRAPHITE STICKS	336.62
1811/JMW		181411	9275326	GRAPHITE STICKS,CUT OUTS	63.84
PROJECTOR LAMP SOURCE					\$386.97
1811SBDM		181360	1311320	LAMP MODULE	104.04
1811SBDM		181360	023526	PROJECTOR BULB	(74.37)
1811SBDM		181360	1313363	LAMP MODULES	357.30
DOUBLE TREE SUITES LEXINGTON					\$378.00
1811TM		181221	91865600	LEARNING W/O TEARS-SMITH & NOR	378.00
CUMMINS CROSSPOINT, LLC					\$375.69
1811/JMW		181437	0811740	PRESSURE SENSOR	350.08
1811/JMW		181437	0812733	TUBE WATER OUTLET	25.61
CAYCE MILLS SUPPLY CO, INC.					\$375.00
1811/JMW		181421	6362472	CONTINUING ED	375.00
OHIO VALLEY 2 WAY RADIO					\$373.96
1811/JMW		181529	18120	POWER PRODUCTS	204.75
1811/JMW		181529	18190	REPAIR PARTS	98.44
1811/JMW		181529	18210	REPAIR SCREEN	70.77
AMERICAN RED CROSS					\$364.00
1811/JMW		181393	22099696	CPR/AED AND FIRST AID TRAINING	364.00
EQUIPMENT DEPOT					\$363.27
1811/JMW		181452	20601449	SERVICE INSPECTION	363.27

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LINDSEY NEWMAN					\$354.56
1811/JMW		181525 64238		HH TRAVEL 12/18/17-4/17/18	354.56
SHERI PAIGE O'NAN					\$351.46
1811/JMW		181526 64216		KYSTE TRAVEL	106.60
WK051418		181177 64202		ASCD NATIIONAL CONF.	244.86
BALFOUR					\$338.34
1811/JMW		181403 1138825		DIPLOMA COVERS	338.34
THE GLEANER					\$326.61
1811/JMW		181579 1999082		LEGAL AD:FIRE/SAFETY EQUIP,AUD	30.68
1811/JMW		181580 64209		SUBSCRIPTION/CSS	213.17
1811SBDM		181375 64235		9 MOS SUBSCRIPTION/AB CHANDLER	82.76
ACTION EQUIPMENT SALES CO., INC.					\$326.00
1811/JMW		181388 PSI1803133		SUPER SWIVEL,Q LANCE ASSY,GUN	326.00
SLONG INDUSTRIES, LLC					\$326.00
1811/JMW		181558 003233		REPAIR MATERIALS	326.00
WELDON, WILLIAMS & LICK, INC.					\$322.09
1811SBDM		181381 281802		CAR TAGS	322.09
GALT HOUSE HOTEL AND SUITES					\$321.94
1811TM		181234 10323907		2 NIGHTS/FBLA - GRACE & ROBINS	321.94
HERITAGE-CRYSTAL CLEAN, LLC					\$306.67
1811/JMW		181477 15073491		SUPPLIES/MATERIALS	306.67
TOELLE'S AUTO PARTS, INC.					\$306.32
1811/JMW		181581 74890		BULBS, FUSES	31.75
1811/JMW		181581 74908		WIPER BLADES/BULBS,SILICONE SPRAY	207.54
1811/JMW		181581 74973		SEALED BEAMS,BRAKE CLEANER,CABLE TIES	67.03
VOLUNTEER & INFORMATION CENTER, INC.					\$300.00
1811TM		181297 64132		ACTS MEMBERSHIP/ BEND GATE/SPO	50.00
1811TM		181297 64179		MEMBERSHIP /ACORNS - CAIRO & N	50.00
1811TM		181297 64180		ACTS MEMBERSHIP/ TBJ ELC	50.00
1811TM		181297 64185		ACTS MEMBERSHIP -NORTH MIDDLE	50.00
1811TM		181297 64186		ACTS MEMBERSHIP/ S.HEIGHTS FRC	50.00
1811TM		181297 64219		ACTS MEMBERSHIP FEES/ E.HEIGHT	50.00
KIMBALL MIDWEST					\$299.99
1811/JMW		181502 6275284		TOOL	299.99
POCKET NURSE ENTERPRISES, INC.					\$299.70
1811/JMW		181541 10556541		MEDICAL DVD'S SCALPELS,GLOVES	134.70
1811/JMW		181541 10556542		MEDICAL DVD'S SCALPELS,GLOVES	165.00
SENCOMMUNICATIONS,INC.					\$298.40
1811/JMW		181554 IN0918557		WIRELESS HEADSET,POLYCOM HOOKS	298.40
GWEN HATFIELD					\$296.43
1811TM		181239 64144		MILEAGE3/1-3/30/18	165.23
1811TM		181239 64145		MILEAGE 4/9-4/26/18	131.20
DANIEL HERRON					\$285.00
1811TM		181293 64081		PRIME TIME READING	285.00
COURTNEY MELTON GIVENS					\$284.48
1811TM		181235 64234		DECA ICDC - ATLANTA	284.48
IPEVO, INC.					\$282.15
1811SBDM		181335 803I000188		DOCUMENT CAMERAS	282.15
LITTLE FREE LIBRARY LTD.					\$275.64
WK050718		181155 4104		UNFINISHED MODERN TWO STORY	275.64
ACP DIRECT					\$258.55

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ACP DIRECT					\$258.55
1811SBDM		181306	0217609	HEADPHONES,OPTICAL MOUSE	258.55
HEINEMANN					\$257.40
1811TM		181240	6894976	FOUNTAS & PINNELL PHONICS GUID	257.40
INTERNATIONAL SYSTEMS OF AMERICA, LLC					\$254.68
1811/JMW		181486	234641	DETECTOR/PHOTO LOW PRO,SMOKE D	254.68
A T & T MOBILITY					\$247.95
WK043018		181115	64063	C.CLOUTIER HOT SPOT	42.59
WK051418		181165	64187	M.STANLEY CELL PHONE	205.36
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$245.00
1811/JMW		181397	3455	DRUG/ALCOHOL SCREENINGS	245.00
SCHOLASTIC INC.					\$242.60
1811TM		181282	16899691	THIRD GRADE ANGLES	242.60
AUDUBON AREA COMMUNITY SERVICES					\$240.00
1811/JMW		181399	20180000124	V.COLLINS/S.HIGGINS TRAININGS	40.00
1811/JMW		181399	20180000082	D.BREEDLOVE TRAINING	20.00
1811/JMW		181399	201800000128	EMPLOYEE TRAININGS	80.00
1811/JMW		181399	201800000123	S.TYLER,A.UTLEY TRAININGS	40.00
1811/JMW		181399	201800000125	EMPLOYEE TRAINING	40.00
1811/JMW		181399	201800000126	C.NEWMAN TRAINING	20.00
FIRST UNITED METHODIST CHURCH					\$240.00
WK042318		181097	64011	BUILDING USAGE/HCHS CHOIR	240.00
WONDER WORKSHOP, INC.					\$239.96
1811TM		181299	WON66477	DASH,DASH CHALLENGE, LAUNCHER,	239.96
POSITIVE PROMOTIONS, INC.					\$238.95
1811TM		181276	06002379	GIFT BAGS - READIFEST	238.95
WILLIS KLEIN					\$238.00
1811/JMW		181600	S1534171001	DOOR REPAIR PARTS	238.00
DODGE STORE					\$236.45
1811SBDM		181321	2041760	BREAKFAST SANDWICHES	202.24
1811SBDM		181321	2041895	BREAKFAST SANDWICHES	34.21
B & H PHOTO-VIDEO					\$231.66
1811/JMW		181402	733130530	DIGITAL CAMERAS	231.66
STAPLES					\$231.60
1811SBDM		181371	3374507391	MANILA FOLDERS,PAPER ROLLS	11.28
1811SBDM		181371	3374507389	MANILA FOLDERS,PAPER ROLLS	19.68
1811SBDM		181371	3374507390	MANILA FOLDERS,PAPER ROLLS	22.43
1811SBDM		181371	3374507388	ENVELOPES,WHITE OUT,BINDERS,ST	178.21
COUNCIL FOR EXCEPTIONAL CHILDREN					\$230.00
1811TM		181213	R248103	CASE - K.MAYES	230.00
TEACHERS PAY TEACHERS					\$228.68
1811SBDM		181374	63619573	POETRY WORKSHEETS	52.93
1811SBDM		181374	63539875	FORMS AND LETTERS,PLANET FACT	37.49
1811SBDM		181374	62774817	SUPPLIES	25.04
1811SBDM		181374	63632175	DIGITAL RESOURCES	113.22
APPLE CROSSING					\$227.00
1811SBDM		181310	K12INV7033	iPAD BATTERY	77.00
1811SBDM		181310	ACINV6250	LCD BATTERY FOR iPAD MINI	150.00
DONUT BANK BAKERY					\$226.93
1811/JMW		181448	176618	TESTING SNACKS/S.HEIGHTS	171.15
1811/JMW		181448	175837	TESTING SNACKS/S.HEIGHTS	28.39
1811SBDM		181322	177640	MUFFINGS FOR NURSES MTG	27.39

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HP PRODUCTS					\$221.62
1811/JMW		181482	I3399615	CUSTODIAL SUPPLIES	221.62
VISA					\$221.00
WK042318		181111	64013	ACADEMIC TEAM TRAVEL	221.00
AURORA, INC.					\$220.00
WK051418		181167	64199	BRIDGES OUT OF POVERTY WORKSHO	220.00
FOUNDATION BUILDING MATERIALS, LLC					\$217.64
1811/JMW		181460	1680157400	DUCT TAPE,STRETCH FILM	217.64
MARCO PRODUCTS, INC					\$216.26
1811SBDM		181344	181132	DVDS/CDS	216.26
A-1 SEPTIC, INC.					\$212.50
1811/JMW		181385	15218	PUMP SEPTIC TANK,/SPOTTSVILLE	212.50
PARK MACHINE & SUPPLY CO					\$206.61
1811/JMW		181531	352214	MACHINE SCREWS	1.80
1811/JMW		181531	350982	FLEX COUPLING	6.29
1811/JMW		181531	351572	CAP SCREWS	1.52
1811/JMW		181531	351677	REPAIR PARTS	5.08
1811/JMW		181531	351940	PVC ADAPTER,COUPLING,ELBOW	17.38
1811/JMW		181531	352294	LED WORK LIGHT,TOGGLE BOLTS,HAMMER BIT	51.17
1811/JMW		181531	352418	ANTI-SEIZE BRUSH TOP	6.95
1811/JMW		181531	352788	UNION	12.16
1811/JMW		181531	351329	MACHINE SCREWS	3.89
1811/JMW		181531	352935	PROPANE TORCH KIT,CHANNELLOCK PLIERS	95.01
1811/JMW		181531	352432	REPAIR PARTS	5.36
LISA MEURER					\$204.18
1811TM		181260	64106	MILEAGE 4/9-4/30/18	204.18
MICHAELA TURNER					\$200.00
WK051418		181178	64203	EQUITY RESOURCE COUNCIL SCHOLARSHIP	200.00
AMERICAN FIDELITY ASSURANCE					\$200.00
WK042318		181083	64031	403(b) FEE BILLING (FEB 2018)	200.00
MIKAELA DORSETT					\$196.30
1811TM		181220	64038	MILEAGE 3/26-3/30/18	11.48
1811TM		181220	64083	MILEAGE 4/16-4/20/18	18.86
WK042318		181091	64021	FRYSC NEW CORD. TRNG	165.96
KBC DISTRIBUTING LLC					\$194.40
1811FS		181186	815232	DIPPIN DOTS	194.40
REBECCA WILLIAMS					\$186.72
1811/JMW		181599	64239	HH TRAVEL 3/13/18-5/14/18	186.72
BILLY AUSTILL					\$184.77
WK043018		181117	64065	KSBA-ENERGY SUMMIT	184.77
NASCO					\$180.72
1811/JMW		181524	945358	ELECTRONIC LAUNCH CONTROLLER,M	180.72
KY HOSA					\$180.00
WK043018		181131	99414496	HOSA REG/ LACER & SHEFFER	180.00
MELISSA WALKER					\$178.95
WK043018		181133	60517	FRYSC FALL INST.	178.95
PIRANHA SHREDDING AND RECYCLING, INC.					\$176.40
1811/JMW		181539	116544	SHREDDING	36.00
1811SBDM		181355	116715	RECYCLING	140.40
MEGAN MORTIS					\$172.80
WK042318		181106	64030	KYSPRA CONFERENCE	172.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KERI GOLDAY					\$169.74
WK042318		181098 64028		GRREC COUNSELOR CONNECTION	87.74
WK042318		181098 64029		WKCA CONFERENCE	82.00
CENTRAL STATES BUS SALES, INC.					\$164.82
1811/JMW		181425 SO745234		ROCKER BUTTONS,HORN ASSY KITS	164.82
TRI-STATE BEARING CO., INC.					\$164.22
1811/JMW		181586 101978800		V-BELTS	61.40
1811/JMW		181586 102064300		V-BELTS	102.82
KENTUCKY STATE TREASURER					\$160.00
WK042318		181101 64008		TBJ ELC LITTLE STARS CHILDCARE LICENSE	25.00
WK042318		181102 64009		CAIRO ACORNS CHILDCARE LICENSE	25.00
WK043018		181129 64076		JEFFERSON CHILDCARE LICENSE	25.00
WK050718		181151 64140		SOUTH HEIGHTS CHILDCARE LICENSE	25.00
WK050718		181152 64141		BEND GATE CHILDCARE LICENSE	25.00
WK050718		181153 64142		SPOTTSVILLE CHILDCARE LICENSE	25.00
WK050718		181150 64138		D.SALISBURY CAN CHECK	10.00
RESOURCES FOR READING, INC.					\$151.60
1811SBDM		181364 K486436		COVER UP TAPE,STUDENT WRITING	151.60
GOVERNOR'S OFFICE OF EARLY CHILDHOOD					\$150.00
WK043018		181126 64068		B.COFFMAN REGISTRATION	150.00
FEDEX					\$147.78
WK041718		181057 614037464		SHIPPING	74.58
WK051418		181170 616944881		SHIPPING CHARGES	73.20
SUPER DUPER, INC.					\$147.56
042318WK		181113 2317792A		THE PROCESSING CENTER,PIRATE T	147.56
CARDINAL OFFICE SUPPLY					\$144.01
1811TM		181207 IN1697395		APPOINTMENT BOOKS, WIPES	144.01
JENNIFER WALTERS					\$142.43
WK041718		181079 63976		TRAVEL	142.43
WABASH INSTRUMENT COMPANY					\$142.30
1811SBDM		181380 72759		BELTS,ELECTRODE BRUSHES,PULLEY	142.30
LIGHTHOUSE COUNSELING SERVICE, INC.					\$140.00
1811/JMW		181508 76621		EAP COUNSELING SERVICES	70.00
1811/JMW		181508 76622		EAP COUNSELING SERVICES	70.00
APRIL PERRY					\$138.80
1811/JMW		181537 64059		HH TRAVEL 3/2/18-3/29/18	50.52
1811/JMW		181537 64195		HH TRAVEL 4/10/18-4/27/18	51.99
1811TM		181273 64148		MILEAGE 4/9-4/30/18	20.91
1811TM		181273 64001		MILEAGE 3/1-3/30/18	15.38
HOUSING AUTHORITY OF HENDERSON					\$136.91
WK050718		181146 64125		UTILITY - 24-D LAWNDAL APT./A.DELALUZ	136.91
SUSAN OVERTON					\$136.08
WK041718		181073 63989		HARLEM CHILDRENS ZONE TRAVEL	136.08
HUTCH & SON, INC.					\$135.07
1811/JMW		181483 737263		FPLR UNSHIELDED	135.07
PALMER OIL COMPANY, CO, INC.					\$135.02
1811TM		181270 64176		GAS FOR FAMILY - MEDICAL FACIL	35.02
1811TM		181270 1026685		GAS CARDS FOR FAMILIES IN NEED	100.00
DONUT BANK BAKERY					\$134.02
1811SBDM		181323 172804		DONUTS/SPOTTSVILLE	80.10
1811TM		181218 313872		COOKIES FOR AWARD CEREMONY	53.92

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JTHOMAS PARTS					\$132.88
1811/JMW		181494	42741	PULLEY BEARINGS,IGNITION COILS	132.88
STAYBRIDGE SUITES					\$127.83
WK042318		181109	64033	M.MCANN/ KYRID CONF. 1 NIGHT	127.83
STEPHANIE SMITH					\$127.79
1811TM		181287	64002	PRIME TIME READING/CANDY	12.58
1811TM		181287	64089	MILEAGE 2/22-4/19/18	115.21
KATHY YOUNG					\$127.00
1811TM		181301	64107	SPOTTS/MOTHER'S DAY TEA DESSERTS	127.00
JULIE PERALTA					\$126.77
1811/JMW		181536	64051	HH TRAVEL 3/1/18-3/22/18 (C.CUELLAR)	31.16
1811/JMW		181536	64052	HH TRAVEL 3/13/18-3/20/18 (H.WILKINSON)	5.42
1811/JMW		181536	64053	HH TRAVEL 3/14/18-3/28/18 (L.RICHMOND)	4.92
1811/JMW		181536	64054	HH TRAVEL 3/14/18-3/16/18 (H.MORRIS)	26.40
1811/JMW		181536	64055	HH TRAVEL 2/16/18-3/7/18 (RICHMOND/GARDNEF	14.76
1811/JMW		181536	64056	HH TRAVEL 3/15/18-3/26/18(K.EPPERSON)	8.85
1811/JMW		181536	64057	HH TRAVEL 3/15/18-4/9/18 (K.DAVID)	19.68
1811/JMW		181536	64058	HH TRAVEL 3/13/18 (JM CUELLAR)	15.58
GREEN RIVER REGIONAL					\$125.00
WK041718		181066	AR04461	JINGER CARTER/JOB FAIR	125.00
ADRIENNE CRUSE					\$123.66
1811/JMW		181436	64220	KASBO SPRING TRAINING	123.66
KYNDLE					\$120.00
1811/JMW		181506	50346	CHAMBER BREAKFAST	120.00
WINSUPPLY OWENSBORO KY CO					\$120.00
1811/JMW		181601	370269	NEW SPOTTSVILLE SCHOOL MATERIA	120.00
KAGAN PUBLISHING, INC.					\$119.00
1811SBDM		181338	585546	ANSWERBOARDS CLASS SET	119.00
CASE - DIVISION OF THE COUNCIL					\$115.00
1811TM		181208	4808	LUCKY 21 - DISIPLINE, RESTRAIN	115.00
COLONELS' KITCHEN					\$110.00
1811TM		181212	20172029	REFRESHMENTS FOR LITERACY NIGH	110.00
TFD UNLIMITED, LLC					\$110.00
1811/JMW		181577	TFD3099	GREEN STEREO EARBUDS	110.00
KOORSEN FIRE & SECURITY, INC.					\$108.76
1811/JMW		181504	4408582	GLASS BREAK RODS,SERVICE CAL	108.76
KRYSTALYNN WILSON					\$108.74
WK041718		181080	63996	LOST BOYS SEMINAR	108.74
JOHN DAILY'S SURPLUS					\$105.00
1811/JMW		181490	6942	EXPANDED METAL	90.00
1811/JMW		181490	6946	ANGLE IRON	15.00
BONNIE GELKE					\$103.73
WK050718		181143	64124	WKEC DOSE, MILEAGE 4/2-4/27/18	103.73
CINDY CLOUTIER					\$103.67
1811/JMW		181432	64218	KASBO TRAVEL	10.60
WK041718		181056	63978	GRECC FINANCE OFFICER MTG	93.07
THE MASTER TEACHER					\$103.45
1811SBDM		181376	116761545	SUPPLIES	103.45
DUSTA BREEDLOVE					\$103.32
1811/JMW		181416	64191	HH TRAVEL 4/9/18-5/1/18	103.32

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY COX					\$100.86
1811TM		181214 64101		MILEAGE 4/9-4/30/18	100.86
DANNA K ROBINSON					\$100.32
WK043018		181132 64079		FBLA STATE LEADERSHIP COMP.	100.32
PHONAK CORP.					\$100.00
1811/JMW		181538 5157509142		RECEIVER REPLACEMENT	100.00
ASHLEY NALLEY					\$100.00
1811/JMW		181522 64212		VOLLEYBALL REFEREE	100.00
HAULERS SUPPLY CO					\$99.74
1811/JMW		181471 117818		HOLDBACK	99.74
BEST ONE TIRE					\$99.00
1811/JMW		181409 190085614		RECONDITIONED RIMS	99.00
ELAINE CUNNINGHAM					\$98.81
1811TM		181215 64102		MILEAGE 3/1-3/30/18	63.96
1811TM		181215 64103		MILEAGE 4/9-4/30/18	34.85
DOLLAR GENERAL					\$97.40
1811TM		181217 1000740613		SHAVING CREAM,BALLOONS,BALLS,T	97.40
TRI-STATE LIGHTING & SUPL					\$95.92
1811/JMW		181587 124105301		ELECTRICAL SUPPLIES	364.00
1811/JMW		181587 S5686988001		ELECTRICAL SUPPLIES	(326.25)
1811/JMW		181587 S5697309001		2" BOLT-ON HUB	12.40
1811/JMW		181587 S5696098001		ENCLOSED CIRCUIT	45.77
MIKE VILLINES					\$95.00
1811/JMW		181592 1140		ELECTRIC PANEL REPLACEMENT	95.00
GERRI PRESCOTT					\$94.30
1811TM		181277 64039		MILEAGE 3/1-3/29/18	41.00
1811TM		181277 64177		MILEAGE 4/9-4/27/18	53.30
H & H MUSIC, INC.					\$93.15
1811SBDM		181331 182386		INSTRUMENT REPAIRS	80.00
1811SBDM		181331 182545		MUSIC	6.15
1811SBDM		181331 182700		INSTRUMENT REPAIRS	7.00
AIMEE CHANDLER					\$92.95
1811TM		181210 64182		CUPS,SYRUP,FIELD DAY SNOW CONE SUPPLIES	92.95
AG PARTS					\$91.90
1811/JMW		181389 1275295		PALMRESTS W/TOUGHPAD/KEYBOARDS	91.90
SCOTT HERSCHELMAN					\$90.67
WK043018		181128 64075		SKILLS USA COMP KY STATE	90.67
LS&S GROUP					\$89.00
1811TM		181257 761473A		BRAILLE LABEL MAKER, BRAILLE T	89.00
HEATHER MORRIS					\$87.32
1811/JMW		181520 64194		HH TRAVEL 1/8/18-4/30/18	87.32
ROBIN E. CARROLL					\$87.26
WK042318		181087 64010		HARLEM CHILDRENS ZONE TRAVEL	87.26
MANDI MCCANN					\$86.92
WK051418		181176 64201		KYRID CONF.	86.92
LYNDA WATHEN					\$85.28
1811/JMW		181595 64061		HH TRAVEL 3/13/18-4/9/18	85.28
BERNARD A TEETER					\$85.00
1811/JMW		181562 64425		STORAGE	85.00
KENTUCKY STATE TREASURER					\$84.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					\$84.00
WK041718		181069	63987	DRIVER LICENSE CHECKS	84.00
SOUTHERN INDIANA BODYWORKS					\$84.00
1811/JMW		181561	18579	REPAIR PARTS	84.00
GALLS, LLC					\$83.98
1811TM		181233	009791101	CHAN STYLE CUFFS, GUNSHOT RESI	83.98
KELLY FREDERICK					\$81.18
1811TM		181229	64143	MILEAGE 4/9-4/30/18	81.18
BEND GATE ELEMENTARY					\$80.00
1811TM		181204	64126	5TH GR FIELD TRIP/5 STUDENTS- B.GATE	50.00
1811TM		181204	64221	FIELD TRIP - 3 2ND GR & 1 K STUDENT	30.00
HANNAH WATKINS					\$80.00
1811/JMW		181596	64210	VOLLEYBALL REFEREE	80.00
RACHEL NANTZ					\$80.00
1811/JMW		181523	64213	VOLLEYBALL REFEREE	80.00
FRYSCKY INC.					\$80.00
1811TM		181231	64085	VICTORY OVER VIOLENCE REG/M.BU	40.00
1811TM		181232	64005	VICTORY OVER VIOLENCE	40.00
ACCURATE LABEL DESIGNS, INC.					\$78.95
1811SBDM		181305	159306	FIELD TRIP LABELS	78.95
SHERRI HOGG-HAZELWOOD					\$77.49
1811TM		181243	64104	MILEAGE 4/9-4/30/18	77.49
KENTUCKY STATE TREASURER					\$75.00
1811/JMW		181498	116738	WHEELCHAIR/STAIR LIFT INSPECTI	75.00
HUMANWARE					\$75.00
1811TM		181246	183487	BRAILLE NOTE /APEX REPLACEMENT	75.00
MIKELLE MARTIN					\$73.80
1811/JMW		181512	64197	HH TRAVEL 4/18/18-5/1/18	73.80
MICHELLE HILLENBRAND					\$72.57
1811TM		181242	64146	MILEAGE 4/9-4/30/18	72.57
SANDY PRITCHETT					\$70.73
1811TM		181278	64149	MILEAGE 4/9-4/30/18	70.73
JESSICA GRACE					\$70.02
WK043018		181127	64074	FBLA STATE CONF.	70.02
MAGGIE VINCENT					\$70.00
1811/JMW		181593	64211	VOLLEYBALL REFEREE	70.00
ALL SOURCE INDUSTRIAL SUPPLY, INC.					\$69.34
1811/JMW		181390	64151	BLEACH	69.34
MARY BULLOCK					\$69.13
1811TM		181205	64127	HOME VISITS 3/20-4/30/18	69.13
BRIAN BAILEY					\$68.88
WK042318		181086	64012	TECH DIRECTORS MEETING	68.88
COURTNEY FRENCH					\$68.88
1811TM		181230	64084	MILEAGE 3/13-4/10/18	68.88
KELLY J BOYD					\$68.06
1811/JMW		181412	64192	HH TRAVEL 4/13/18-4/25/18	68.06
ABBIE PENNAMAN					\$68.06
WK041718		181074	63995	WKEC REGIONAL MSD COACHES MTG	68.06
HEATHER DOOLEY					\$66.22

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HEATHER DOOLEY					\$66.22
1811TM		181219	64037	MILEAGE 3/16-3/28/18	33.62
1811TM		181219	64082	MILEAGE 4/13/18-4/20/18	20.71
1811TM		181219	64174	MILEAGE 4/25-4/27/18	11.89
FULL COMPASS SYSTEMS, LTD					\$65.77
1811SBDM		181327	INC00618237	CABLING	22.19
1811SBDM		181327	INC00628094	CABLING	43.58
WEST MUSIC CO					\$64.40
1811SBDM		181383	SI1588949	WOOD TIP DRUMSTICKS	64.40
CHISTOPHER N. JONES					\$64.05
1811/JMW		181493	64156	TRAVEL (JAN-MAR 2018)	64.05
H & K OUTDOOR POWER, LLC					\$62.99
1811/JMW		181469	5735	PULLEY 3.5	38.00
1811/JMW		181469	5772	RED ARMOR POWERFUEL	24.99
MISTY KING					\$60.68
1811TM		181253	64128	MILEAGE 4/13-4/20/18	60.68
ANGELA TRAVIS					\$60.00
WK041718		181076	63990	REFUND CHILDCARE OVERPAYMENT	60.00
HAZEX CONSTRUCTION CO., INC					\$59.84
1811/JMW		181473	S4217	BARN DIRT	59.84
JORDAN WRIGHT					\$58.00
1811TM		181300	63703	8 HRS WORK FOR YSC	58.00
LAURA MABRY					\$58.00
WK041718		181072	63997	REFUND OF CHILDCARE OVERPAYMENT	58.00
MACKENZIE WINDHAUS					\$57.24
1811TM		181298	64233	REGIONAL MEETING/ OHIO CO.	57.24
ADAM DILBACK					\$55.67
WK051418		181169	64200	SKILLS USA	55.67
PACIFIC NORTHWEST PUBLISHING					\$54.50
1811SBDM		181352	94610	SUPPLIES	54.50
STEPHANIE MORRIS					\$49.82
1811TM		181263	64237	MILEAGE 1/2-5/11/18	49.82
CELESTE KICHGESSNER					\$49.36
1811/JMW		181501	64184	TRAVEL 4/5/18-4/30/18	49.36
TRACY STALLINGS					\$49.20
1811/JMW		181564	64241	HH TRAVEL 5/2/18-5/14/18	49.20
HANNAH MINTON					\$48.79
1811TM		181261	64147	MILEAGE 4/11-4/27/18	48.79
ANGELA KRISTIN JOHNSON					\$48.38
WK050718		181148	64129	ALL STARS TRAINING/FOOD PROGRAM TRAVEL	48.38
JULIE HOLLAND					\$47.36
1811TM		181244	64105	MILEAGE 4/9-4/30/18	47.36
CINDY WILLIAMS					\$47.16
1811/JMW		181598	64097	TRAVEL 3/26/18-4/24/18	47.16
NAESP					\$47.00
1811SBDM		181346	349612	PEAP AWARDS/PINS	47.00
KATIE KIRKWOOD					\$45.68
WK041718		181071	63994	KYSTE CONF.	45.68
HEATHER J. THOMAS					\$44.28

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HEATHER J. THOMAS					\$44.28
1811TM		181294 64178		MILEAGE 4/9-4/25/18	44.28
AMBER VANMETER					\$43.87
1811TM		181296 64040		MILEAGE 12/19-12/21/18	3.69
1811TM		181296 64041		MILEAGE 1/2-4/11/18	40.18
CENTURYLINK					\$42.27
1811/JMW		181426 1439002745		Voice Services and Hardware -	42.27
BARRET-FISHER CO., INC.					\$40.90
1811SBDM		181313 533196		SOFT MINTS,SUCKERS,CANDY ASST	40.90
THE 100 MILE CLUB					\$40.50
1811TM		181292 17443		SHIRTS FOR AFTERSCHOOL CLUB	40.50
JANICE WILSON					\$37.00
WK050718		181162 64139		REIMBURSE CDL	37.00
DAVID SALISBURY					\$36.00
WK050718		181158 64133		REIMBURSE SUB PHYSICAL	36.00
MELISSA COOK					\$36.00
WK043018		181121 64067		REIMBURSE SUB PHYSICAL	36.00
JULIANNA WOODARD					\$36.00
WK043018		181134 64069		REIMBURSE SUB PHYSICAL	36.00
BAILLIE BEARD					\$36.00
WK050718		181136 64119		REIMBURSE SUB PHYSICAL	36.00
MADELINE LYNN WALTERS					\$35.00
WK050718		181161 64136		REIMBURESE CDL	35.00
MICHELLE D TAYLOR					\$35.00
WK050718		181160 64135		CDL RENEWAL	35.00
BRADFORD SUPPLY CO					\$30.49
1811/JMW		181414 2035728		UNION,TEE SLIP,COUPLE	30.49
FRANKLIN COVEY CO, INC.					\$27.75
1811TM		181228 IN84008567		HER POINT OF VIEW PLANNING NOT	27.75
MARGANNA STANLEY					\$25.06
WK050718		181159 64114		RTM TRAVEL	25.06
MIDWEST EAR, NOSE, AND THROAT SURGERY					\$25.00
1811/JMW		181518 239012		INDUSTRIAL SCREENING	25.00
ANGELA KING					\$22.00
WK041718		181070 63988		REIMBURSE SUB PHYSICAL	22.00
SHANNON SAWYER					\$20.52
1811TM		181281 64130		HOME VISITS 4/11-4/20/18	20.52
DIXON'S TV AND APPLIANCE					\$14.95
1811/JMW		181447 504469		DRYER DRUM BELT	14.95
ROBIN THACKER					\$13.12
1811/JMW		181578 64240		HH TRAVEL 4/29/18-5/14/18	13.12
TEXAS INSTRUMENTS					\$10.00
1811TM		181291 775720		RECHARGABLE BATTERY	10.00
HEATHER L SPITZER					\$9.23
1811/JMW		181563 64198		HH TESTING 5/2/18-5/8/18	9.23
HOLLY JACKSON					\$9.02
1811/JMW		181489 64196		HH TRAVEL 5/2/18-5/8/18	9.02
BEN PAYNE					\$5.00
1811/JMW		181533 64050		REIMBURSE ACCIDENT REPORT	5.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JENNIFER HAWKINS					\$4.92
1811/JMW		181472	64193	HH TRAVEL 4/16/18-4/25/18	4.92
A T & T ONE NET SERVICE					\$3.97
WK041718		181052	1267922229	Voice Services and Hardware -	1.60
WK051418		181166	1268089053	Voice Services and Hardware -	2.37
Grand Total Paid Warrants:					\$4,363,603.76

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
---------	------------	--------------	----------------	---------------------	-----------------

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
041718wk	39,940.95
042318wk	42,241.77
043018wk	41,817.36
1810CCFR	29,296.48
1810slwi	421,871.59
1810WIRE	368,826.42
1811/JMW	2,387,957.67
1811FS	47,567.34
1811SBDM	91,118.41
1811slwi	19,126.03
1811TM	127,767.22
1811wir	425,807.61
WK041718	13,881.48
WK041818	4,250.00
WK042318	177,062.65
WK043018	6,885.07
WK050718	75,213.14
WK051018	3,672.74
WK051418	39,299.83
Grand Total Paid Warrants for Approval:	\$4,363,603.76

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,014,322.36
2	State & Federal Grants	126,153.66
21	School Activity Fund	14,576.11
360	Construction Projects	1,295,426.59
400	Bond Payment Fund	659,712.20
51	Child Nutrition	248,412.14
52	Childcare Centers	5,000.70
Grand Total:		\$4,363,603.76

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____