

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: May 22, 2018 and June 25, 2018

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					\$620,104.25
1811WIRE		92807	64276	FEDERAL TAXES 5/25/18	199,218.20
1811WIRE		92808	64277	FICA/MEDICARE 5/25/18 PAYROLL	73,400.28
1812wir		92813	64399	FEDERAL TAXES 6/8/18 PAYROLL	49,995.27
1812wir		92814	64400	FICA/MEDICARE TAX 6/8/18 PAYROLL	124,685.10
wir1812		92817	64487	FEDERAL TAXES-6/14/18 PAYROLL	23,587.37
wir1812		92818	64488	FICA/MEDICARE 6/14/18	72,453.54
wir1812		92822	64492	FEDERAL TAXES 6/15/18 PAYROLL	16,975.75
wir1812		92823	64493	FICA/MEDICARE 6/15/18 PAYROLL	59,788.74
TRANE U.S. INC.					\$535,369.50
1812/JMW		182070	002	ENERGY SAVINGS PROJECT	535,369.50
KY STATE TREAS-TCHR RET					\$461,044.22
1811wisl		11219	64273	KTRS-5/25/18 CERTIFIED PAYROLL	431,412.20
1811wisl		11220	64274	5/25/18 SPECIAL PAYROLL	1,481.85
1812slwi		11221	64395	6/8/18 CLASSIFIED PAYROLL	19,436.50
1812wisl		11222	64484	KTRS-6/14/18 CLASSIFIED PAYROLL	7,730.88
1812wisl		11223	64485	KTRS-6/15/18 CLASSIFIED PAYROLL	982.79
DANCO CONSTRUCTION					\$453,604.35
1812/JMW		181937	020	SPOTTSVILLE SCHOOL CONSTRUCTIO	453,604.35
CITY OF HENDERSON					\$294,371.77
1812/JMW		181927	201800000195	2017-2018 SCHOOL RESOURCE OFFI	108,971.91
1812/JMW		181928	64479	UTILITIES (MAY 2018)	109,600.64
WK052218		181606	64243	UTILITIES	75,178.46
WK060418		181638	64300	UTILITIES	220.76
WK060418		181639	64316	#306614100 UTILITY/B.OWENS	100.00
WK060418		181640	64317	#114028500 UTILITY/K.MURPHY	100.00
WK060418		181641	64319	#302851200 UTILITY/C.MORGAN	100.00
WK060418		181642	64320	#329539400 55584 UTILITY/L.BELL	100.00
HENRY'S PLUMBING, INC.					\$225,285.62
1812/JMW		181974	18	NEW SPOTTSVILLE SCHOOL CONSTRU	225,285.62
KENTUCKY RETIREMENT SYSTEMS					\$206,129.38
1812wir		92811	64397	MAY 2018 CERS CONTRIBUTIONS	206,129.38
PREFERRED CONSTRUCTION SERVICES, INC.					\$171,225.00
1812/JMW		182034	06	NEW SPOTTSVILLE SCHOOL CONSTRU	171,225.00
KENTUCKY STATE TREASURER					\$153,035.48
1811WIRE		92809	64278	STATE TAXES 5/25/18 PAYROLL	86,035.72
1812wir		92812	64398	STATE TAXES 6/8/18 PAYROLL	33,904.68
wir1812		92819	64489	STATE TAXES 6/14/18 PAYROLL	18,719.61
wir1812		92821	64491	STATE TAXES 6/15/18	14,375.47
KENTUCY MIRROR & PLATE GLASS, INC.					\$137,033.10
1812/JMW		181999	3	SPOTTSVILLE SCHOOL CONSTRUCTIO	137,033.10
PR BEAN CO, LLC					\$133,878.00
1812/JMW		182032	20480	SPOTTSVILLE SCHOOL MATERIALS	100,450.00
1812/JMW		182032	20481	SPOTTSVILLE SCHOOL MATERIALS	33,428.00
WHAYNE SUPPLY CO					\$117,728.00
1812/JMW		182081	INV800921	84 PASSENGER BUS	117,728.00
KENTUCKY FLOORING DISTRIBUTORS					\$105,138.00
1812/JMW		181997	S104179	SPOTTSVILLE SCHOOL CONSTRUCTIO	105,138.00
STATE ELECTRIC CO., INC.					\$98,541.90
1812/JMW		182056	3	SPOTTSVILLE SCHOOL CONSTRUCTIO	98,541.90
CODELL CONSTRUCTION COMPANY					\$56,217.00
1812/JMW		181931	23	SPOTTSVILLE SCHOOL CONTRACTOR	56,217.00
SIMMS PAINTING COMPANY, INC.					\$52,567.00

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SIMMS PAINTING COMPANY, INC.					\$52,567.00
1812/JMW		182048	5	NEW SPOTTSVILLE ELEMENTARY CON	52,317.00
1812/JMW		182049	27754	PATCH CEILING/SMS	250.00
POMEROY IT SOLUTIONS, INC.					\$48,645.00
1812/JMW		182031	301350268	Wired and Wireless Internet Se	3,502.80
1812/JMW		182031	301352626	Wired and Wireless Internet Se	45,142.20
WESCO INTERNATIONAL, INC.					\$47,300.96
1812/JMW		182080	943226	SPOTTSVILLE SCHOOL MATERIALS	237.30
1812/JMW		182080	919476	SPOTTSVILLE SCHOOL MATERIALS	164.01
1812/JMW		182080	924482	SPOTTSVILLE SCHOOL MATERIALS	69.02
1812/JMW		182080	924487	SPOTTSVILLE SCHOOL MATERIALS	29.25
1812/JMW		182080	925060	SPOTTSVILLE SCHOOL MATERIALS	96.59
1812/JMW		182080	925983	SPOTTSVILLE SCHOOL MATERIALS	353.89
1812/JMW		182080	925984	SPOTTSVILLE SCHOOL MATERIALS	468.98
1812/JMW		182080	926501	SPOTTSVILLE SCHOOL MATERIALS	763.28
1812/JMW		182080	927222	SPOTTSVILLE SCHOOL MATERIALS	269.09
1812/JMW		182080	927670	SPOTTSVILLE SCHOOL MATERIALS	74.03
1812/JMW		182080	928375	SPOTTSVILLE SCHOOL MATERIALS	155.81
1812/JMW		182080	928376	SPOTTSVILLE SCHOOL MATERIALS	508.85
1812/JMW		182080	928377	SPOTTSVILLE SCHOOL MATERIALS	251.80
1812/JMW		182080	924486	SPOTTSVILLE SCHOOL MATERIALS	116.01
1812/JMW		182080	933264	SPOTTSVILLE SCHOOL MATERIALS	34.82
1812/JMW		182080	934616	SPOTTSVILLE SCHOOL MATERIALS	99.68
1812/JMW		182080	934617	SPOTTSVILLE SCHOOL MATERIALS	81.34
1812/JMW		182080	936051	SPOTTSVILLE SCHOOL MATERIALS	146.94
1812/JMW		182080	936052	SPOTTSVILLE SCHOOL MATERIALS	2.74
1812/JMW		182080	927221	SPOTTSVILLE SCHOOL MATERIALS	72.21
1812/JMW		182080	936968	SPOTTSVILLE SCHOOL MATERIALS	23.84
1812/JMW		182080	942099	SPOTTSVILLE SCHOOL MATERIALS	52.99
1812/JMW		182080	942100	SPOTTSVILLE SCHOOL MATERIALS	86.78
1812/JMW		182080	942101	SPOTTSVILLE SCHOOL MATERIALS	672.09
1812/JMW		182080	943227	SPOTTSVILLE SCHOOL MATERIALS	43.17
1812/JMW		182080	932785	SPOTTSVILLE SCHOOL MATERIALS	76.48
1812/JMW		182080	945955	SPOTTSVILLE SCHOOL MATERIALS	103.70
1812/JMW		182080	947732	SPOTTSVILLE SCHOOL MATERIALS	9,717.00
1812/JMW		182080	947733	SPOTTSVILLE SCHOOL MATERIALS	10,791.00
1812/JMW		182080	948140	SPOTTSVILLE SCHOOL MATERIALS	98.40
1812/JMW		182080	948141	SPOTTSVILLE SCHOOL MATERIALS	175.59
1812/JMW		182080	936818	SPOTTSVILLE SCHOOL MATERIALS	(180.79)
1812/JMW		182080	948563	SPOTTSVILLE SCHOOL MATERIALS	4,517.00
1812/JMW		182080	948564	SPOTTSVILLE SCHOOL MATERIALS	2,112.00
1812/JMW		182080	948565	SPOTTSVILLE SCHOOL MATERIALS	213.18
1812/JMW		182080	950334	SPOTTSVILLE SCHOOL MATERIALS	240.00
1812/JMW		182080	950335	SPOTTSVILLE SCHOOL MATERIALS	17.80
1812/JMW		182080	943229	SPOTTSVILLE SCHOOL MATERIALS	38.03
1812/JMW		182080	943228	SPOTTSVILLE SCHOOL MATERIALS	11.98
1812/JMW		182080	919477	SPOTTSVILLE SCHOOL MATERIALS	25.75
1812/JMW		182080	919880	SPOTTSVILLE SCHOOL MATERIALS	28.48
1812/JMW		182080	919881	SPOTTSVILLE SCHOOL MATERIALS	139.38
1812/JMW		182080	947731	SPOTTSVILLE SCHOOL MATERIALS	12,186.00
1812/JMW		182080	948562	SPOTTSVILLE SCHOOL MATERIALS	1,100.00
1812/JMW		182080	924483	SPOTTSVILLE SCHOOL MATERIALS	149.12
1812/JMW		182080	924484	SPOTTSVILLE SCHOOL MATERIALS	200.34
1812/JMW		182080	924485	SPOTTSVILLE SCHOOL MATERIALS	48.14
1812/JMW		182080	925061	SPOTTSVILLE SCHOOL MATERIALS	227.99
1812/JMW		182080	927223	SPOTTSVILLE SCHOOL MATERIALS	382.64
1812/JMW		182080	950336	SPOTTSVILLE SCHOOL MATERIALS	7.24
HOME OIL & GAS CO., INC.					\$44,205.23

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HOME OIL & GAS CO., INC.					\$44,205.23
1812/JMW		181978	033688	DIESEL FUEL	18,576.38
1812/JMW		181978	000975	GASOLINE	3,671.80
1812/JMW		181978	168277	LUBRICANTS	1,332.24
1812/JMW		181978	169143	LUBRICANTS	2,002.00
1812/JMW		181978	033785	DIESEL FUEL	14,810.23
1812/JMW		181978	001148	GASOLINE	3,538.98
1812/JMW		181978	169343	LUBRICANTS	273.60
GLYNLYON, INC.					\$40,375.00
1812TM		181791	OW39108841	ODYSSEYWARE LIBRARY RENEWALS	40,375.00
TexaCon Cut Stone, LLC					\$40,070.00
1812/JMW		182063	13315	SPOTTSVILLE SCHOOL MATERIALS	7,720.00
1812/JMW		182063	13337	SPOTTSVILLE SCHOOL MATERIALS	19,920.00
1812/JMW		182063	13361	SPOTTSVILLE SCHOOL MATERIALS	12,430.00
WINSUPPLY OWENSBORO KY CO					\$37,587.80
1812/JMW		182084	36778300	NEW SPOTTSVILLE SCHOOL MATERIA	240.48
1812/JMW		182084	37243300	NEW SPOTTSVILLE SCHOOL MATERIA	613.29
1812/JMW		182084	37251800	NEW SPOTTSVILLE SCHOOL MATERIA	6,096.09
1812/JMW		182084	37251802	NEW SPOTTSVILLE SCHOOL MATERIA	158.80
1812/JMW		182084	37306900	NEW SPOTTSVILLE SCHOOL MATERIA	62.40
1812/JMW		182084	37334400	NEW SPOTTSVILLE SCHOOL MATERIA	78.63
1812/JMW		182084	37389700	NEW SPOTTSVILLE SCHOOL MATERIA	3,463.11
1812/JMW		182084	37390300	NEW SPOTTSVILLE SCHOOL MATERIA	26,875.00
GREAT LAKES HOTEL SUPPLY					\$35,432.00
1812/JMW		181962	KY00694	NEW SPOTTSVILLE SCHOOL MATERIA	35,432.00
EAGLE ONE SUPPLY, LLC					\$34,111.76
1812/JMW		181943	2704	MATERIALS FOR NEW SPOTTSVILLE	6,175.50
1812/JMW		181943	2613	MATERIALS FOR NEW SPOTTSVILLE	6,000.00
1812/JMW		181943	2621	MATERIALS FOR NEW SPOTTSVILLE	6,000.00
1812/JMW		181943	2668	MATERIALS FOR NEW SPOTTSVILLE	5,980.00
1812/JMW		181943	2699	MATERIALS FOR NEW SPOTTSVILLE	4,456.26
1812/JMW		181943	2703	MATERIALS FOR NEW SPOTTSVILLE	5,500.00
HAZEX CONSTRUCTION CO., INC					\$32,096.79
1812/JMW		181967	L3945	WASTE TO LANDFILL	63.50
1812/JMW		181969	L3914	WASTE TO LANDFILL	28.50
1812/JMW		181968	12	SPOTTSVILLE SCHOOL CONSTRUCTION	31,727.29
1812/JMW		181970	L3921	WASTE TO LANDFILL	108.50
1812/JMW		181967	L3927	WASTE TO LANDFILL	169.00
KENERGY					\$30,073.66
WK061118		181667	64384	UTILITIES	29,409.19
WK061818		181703	64433	UTILITIES	664.47
KENTUCKY STATE TREASURER					\$29,288.19
1811CCFR		3035	64356	FEDERAL REIMBURSEMENT (MAY 2018)	29,288.19
GORDON FOOD SERVICE, INC.					\$27,286.58
1812/JMW		181959	185884120	YOGURT,CHEESE STICKS,POTATO RO	564.85
1812/JMW		181959	185717332	CEREAL,POPCORN,CHIPS	65.72
1812/JMW		181959	186388128	COFFEE CREAMER,CUPS,SWEETENER	154.83
1812/JMW		181959	186388100	YOGURT,STRAWBERRIES,KETCHUP,CH	303.19
1812/JMW		181959	185959260	YOGURT,CREAM CHEESE,FRUIT,BAGE	232.02
1812/JMW		181959	184314139	GRAPES,APPLES,MUFFINS,FRENCH F	292.69
1812TM		181764	185717329	PIZZA/KINDERGARTEN READINESS C	605.73
1812TM		181764	185959264	FOOD FOR BACKPACK PROGRAM	406.92
1812TM		181764	185782135	POPSICLES	79.38
1812TM		181764	185782131	FIELD DAY NIAGARA/ BOMB POPS	79.38
1812TM		181764	185445145	TESTING SNACKS, JUICE BOX, FRU	700.00

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GORDON FOOD SERVICE, INC.					\$27,286.58
1812TM		181764	185445153	TESTING SNACKS/POPSICLES, COOK	611.10
WK052218		181608	185939156	FOOD AND SUPPLIES	830.54
WK052218		181608	185884118	FOOD AND SUPPLIES	9,270.60
WK060418		181647	186226659	FOOD AND SUPPLIES	5,034.81
WK061118		181665	186388094	FOOD AND SUPPLIES	6,018.67
WK061818		181694	186536527	FOOD AND SUPPLIES	2,036.15
DEFERRED COMPENSATION SYS					\$25,925.00
1811WIRE		92806	64275	CERTIFIED PAYROLL 5/25/18	16,115.00
1812wir		92810	64396	6/8/18 CLASSIFIED PAYROLL	5,310.00
wir1812		92816	64486	6/14/18 PAYROLL	2,635.00
wir1812		92820	64490	6/15/18 PAYROLL	1,865.00
KSBIT-WORKER COMPENSATION FUND					\$25,604.00
1812/JMW		182004	WCIP51087	5TH INSTALLMENT WORKER COMP	25,604.00
GEOHERMAL SUPPLY CO., INC.					\$24,413.40
1812/JMW		181955	6681711N	SPOTTSVILLE SCHOOL MATERIALS	23,980.31
1812/JMW		181955	6694611N	SPOTTSVILLE SCHOOL MATERIALS	433.09
C & T DESIGN & EQUIPMENT CO. INC					\$21,346.90
1812FS		181718	24-8240-03	RATIONAL COMBI OVEN	19,940.41
1812FS		181719	24-8240-04	CLEANING TABS AND OVEN INSTALL	1,406.49
PRAIRIE FARMS DAIRY, INC.					\$19,966.15
1812/JMW		182033	9015895	MILK	41.60
1812/JMW		182033	9017747	MILK	52.00
1812/JMW		182033	9015715	MILK	20.80
1812/JMW		182033	9097034	MILK	30.90
1812/JMW		182033	9017552	MILK	31.20
1812/JMW		182033	9017558	MILK	52.00
1812/JMW		182033	9017546	MILK	52.00
1812/JMW		182033	9017547	MILK	52.00
1812/JMW		182033	9019381	MILK	135.20
1812/JMW		182033	354591	MILK	52.00
1812/JMW		182033	9015705	MILK	31.20
1812/JMW		182033	9017555	MILK	20.80
1812/JMW		182033	354589	MILK	52.00
1812/JMW		182033	9015709	MILK	52.00
1812FS		181721	9014045	MILK AND JUICE	19,197.35
1812SBDM		181873	9017743	MILK	93.10
HENDERSON MUNICIPAL POWER & LIGHT					\$17,232.50
1812/JMW		181973	0109604IN	Wired and Wireless Internet Se	17,232.50
J.H. RUDOLPH & COMPANY, INC.					\$16,150.00
1812/JMW		181988	2	SMS ASPHALT TRACK REPAIRS	16,150.00
NEARPOD INC.					\$15,000.00
1812/JMW		182017	11699	NEARPOD LICENSE & TRAINING	15,000.00
METLIFE					\$14,630.88
1812/JMW		182014	64463	GROUP LIFE PREMIUMS	7,315.44
WK052218		181613	64251	GROUP LIFE PREMIUMS	7,315.44
INDIANA DEPARTMENT OF REVENUE					\$13,444.97
1812wir		92815	64401	STATE TAXES 6/8/18 PAYROLL	13,444.97
LIBERTY MUTUAL INSURANCE					\$11,962.00
1812/JMW		182006	64473	TERRORISM RISK INSURANCE	11,962.00
BALFOUR					\$9,333.56
1812/JMW		181911	2127	FEMALE LOGO WATCHES,SERVICE PI	6,551.65
1812/JMW		181912	1151060	DIPLOMAS,CORDS,MEDALS,DIPLOMA	20.92
1812/JMW		181912	1151108	DIPLOMAS,CORDS,MEDALS,DIPLOMA	12.90

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BALFOUR					\$9,333.56
1812/JMW		181912	1155240	DIPLOMAS,CORDS,MEDALS,DIPLOMA	10.90
1812/JMW		181912	1151512	DIPLOMAS,CORDS,MEDALS,DIPLOMA	2,737.19
REPUBLIC SERVICES OF EVANSVILLE					\$9,197.46
1812/JMW		182039	924001437840	REFUSE PICK UP	4,598.63
WK061818		181709	924001433102	REFUSE PICK UP	4,598.83
YAGER MATERIALS, LLC					\$9,157.88
1812/JMW		182087	527584	SPOTTSVILLE SCHOOL MATERIALS	5,606.96
1812/JMW		182087	527969	SPOTTSVILLE SCHOOL MATERIALS	(23.37)
1812/JMW		182087	527970	SPOTTSVILLE SCHOOL MATERIALS	1,924.74
1812/JMW		182087	527783	SPOTTSVILLE SCHOOL MATERIALS	1,649.55
FORD CENTER: VENUWORKS OF EVANSVILLE, LLC					\$8,971.65
1812/JMW		181951	64406	2018 GRADUATION FACILITY USAGE	8,971.65
CDW GOVERNMENT, LLC					\$8,750.86
1812/JMW		181922	MWD7365	PEERLESS SUSP CEILING PLATE LIGHT	434.25
1812/JMW		181922	MVP9347	LVO USB 45W AC ADAPTERS	3,051.33
1812/JMW		181922	MXW1343	ACER CHROMEBOOKS	1,645.00
1812/JMW		181922	MRM7559	STARTECH ADAPTER	62.48
1812/JMW		181922	MNT7780	POLYCOM VVX 310	165.00
1812/JMW		181922	MGL5358	ACER CHROMEBOOKS	125.00
1812/JMW		181922	MWP6260	PREMIER LOW PROFILE MOUNT	399.40
1812/JMW		181922	MVF8510	LVO USB 45W AC ADAPTERS	229.67
1812SBDM		181853	MDM1044	LOGITECH SPEAKERS	(44.27)
1812SBDM		181853	MQL3780	CHROMEBOOK LICENSES	175.00
1812SBDM		181853	MRQ5959	CHROMEBOOKS	1,813.00
1812SBDM		181853	MTJ3509	CHROMEBOOK CART	695.00
KENTUCKY UTILITIES CO.					\$8,728.60
WK061118		181670	64392	UTILITIES	32.47
WK061818		181706	64450	UTILITIES	8,696.13
MODERN SUPPLY COMPANY, INC.					\$7,431.43
1812/JMW		182015	02180555609	CYLINDER RENTAL 2017-2018	101.43
1812TM		181788	1718050045	TORCHMADE 4400 CNC PLASMA CUTT	7,330.00
GREAT LAKES WEST, LLC					\$7,299.90
1812/JMW		181963	2	NEW SPOTTSVILLE SCHOOL CONSTRU	7,299.90
FIRST BANKCARD					\$7,177.30
WK052518		181623	64254JS	J.SWANSON - DIGITAL INNOVATION,TX	75.24
WK052518		181621	64252AL	A.LACER - CDA FEE,FBLA	679.70
WK052518		181622	64253CT	C.THOMPSON -	2,050.40
WK061818		181685	64427MS	MAKERSPACE TRAVEL	89.92
WK061818		181682	64441JS	J.SWANSON - GREENVILLE	489.44
WK061818		181691	64442AL	A.LACER - KY ST. VOC.BUILDERS	25.00
WK061818		181686	64428SS	MAKERSPACE TRAVEL	485.04
WK061818		181687	64437DH	D.HARMAN - PHONICS DANCE WRSH P	505.38
WK061818		181688	64438NG	N.GIBSON - GREENVILLE	525.77
WK061818		181689	64439GA	G.ASHBY - 21CCLC & GREENVILL	606.13
WK061818		181690	64440RJ	R.JOHNSON - STEM & GREENVILL	57.11
WK061818		181683	64425BB	MAKERSPACE TRAVEL	508.86
WK061818		181684	64426CC	KASBO	1,079.31
AARON D. DAUGHERTY					\$7,175.00
1812/JMW		181938	542	MOWING/NIAGARA	725.00
1812/JMW		181938	543	MOWING/NMS	1,350.00
1812/JMW		181938	544	MOWING/SMS	1,500.00
1812/JMW		181938	545	MOWING/HCHS	1,875.00
1812/JMW		181938	540	MOWING/CAIRO	950.00
1812/JMW		181938	541	MOWING/JEFFERSON	775.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
APPIA					\$7,070.34
WK061818		181677	64423	Voice Services and Hardware -	7,070.34
ALPHA LASER & IMAGING, LLC					\$7,042.14
1812/JMW		181900	IN311905	COPIER USAGE 4/5/18-5/4/18	6.54
1812/JMW		181900	IN311516	INK CARTRIDGES	147.00
1812/JMW		181900	IN312728	INK CARTRIDGES	176.00
1812/JMW		181900	IN311943	COPIER USAGE 4/9/18-5/8/18	34.07
1812/JMW		181900	IN312657	INK CARTRIDGE	49.00
1812/JMW		181900	IN311853	LD625C USAGE 3/4/18-4/3/18	52.83
1812/JMW		181900	IN312274	INK CARTRIDGE	49.00
1812SBDM		181844	IN311854	LD370/8100EX USAGE	257.06
1812SBDM		181844	IN311852	IR3300 USAGE 4/1/18-4/30/18	10.54
1812SBDM		181844	IN311704	MP301SPF USAGE 4/15/18-5/14/18	16.12
1812SBDM		181844	IN311703	COPIER USAGES 4/15/18-5/14/18	717.65
1812SBDM		181844	IN311851	COPIER USAGE 3/5/18-4/5/18	1,361.13
1812SBDM		181844	IN311907	COPIER USAGES 4/5/18=5/4/18	1,155.92
1812SBDM		181844	IN312297	COPIER USAGES 4/1/18-4/30/18	155.56
1812SBDM		181844	IN311976	COPIER USAGE 4/1/18-4/30/18	155.56
1812SBDM		181844	IN311909	COPIER USAGES 4/4/18-5/3/18	302.04
1812SBDM		181844	IN311855	5020 USAGE 3/5/18-4/4/18	4.51
1812SBDM		181844	IN310502	INK CARTRIDGES	417.00
1812SBDM		181844	IN310880	COPIER USAGES 3/17/18-4/16/18	295.03
1812SBDM		181844	IN306402	INK CARTRIDGES	113.00
1812SBDM		181844	IN311906	COPIER USAGES 4/5/18-5/4/18	376.18
1812SBDM		181844	IN309069	INK CARTRIDGES	340.00
1812SBDM		181844	IN311904	4002SP USAGE 4/5/18-5/4/18	67.49
1812SBDM		181844	IN309626	INK CARTRIDGES	139.98
1812SBDM		181844	IN306819	COPIER USAGE	467.76
1812TM		181728	IN311908	COPY COUNT 3/4-4/3/18	37.17
1812TM		181728	IN311519	INK CARTRIDGES	138.00
TRANE SUPPLY					\$6,978.58
1812/JMW		182068	LOIS0085651	MOTORS	762.10
1812/JMW		182068	EVIS0043870	MOTOR	755.90
1812/JMW		182068	EVIS0044411	MOTOR	364.40
1812/JMW		182068	EVIS0044962	REPAIR PARTS	279.01
1812/JMW		182068	EVIS0044732	MOTOR	504.73
1812/JMW		182068	EVIS0044853	MOTOR	287.59
1812/JMW		182068	EVIS0044588	MOTORS,SPOUT OILERS	1,463.00
1812/JMW		182069	EVIS0044198	SHORT OFFICE CRT2	986.83
1812/JMW		182068	EVIS0044590	MOTORS,SPOUT OILERS	1,435.52
1812/JMW		182068	EVIS0044974	MIST ELIMINATOR FILTER	139.50
TENNIS TECHNOLOGY, INC.					\$6,691.40
1812/JMW		182061	3	HCHS TENNIS COURT RESURFACE	6,691.40
HARSHAW TRANE					\$6,622.80
1812/JMW		181966	SALES0094314	CHILLER REPAIRS	3,714.80
1812/JMW		181966	SALES094745	INTEGRATED COMFORT SYSTEM MAIN	2,908.00
TRAVIS SCHOOL EQUIPMENT					\$6,453.29
1812SBDM		181887	32265	DESKS	6,453.29
RENAISSANCE LEARNING, INC.					\$6,093.50
1812TM		181805	INV4387070	ACCELERATED MATH	6,093.50
SONITROL OF EVANSVILLE					\$5,893.00
1812/JMW		182053	E75493	FIRE PANEL MONITORING/TSC	540.00
1812/JMW		182053	E75491	FIRE PANEL MONITORING/MAINTENANCE BLDG	1,548.00
1812/JMW		182053	E75489	FIRE PANEL MONITORING/NMS	540.00
1812/JMW		182053	E75501	FIRE PANEL MONITORING/SMS	540.00
1812/JMW		182053	E75500	FIRE PANEL MONITORING/CAS	540.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SONITROL OF EVANSVILLE					\$5,893.00
1812/JMW		182053	E75499	FIRE PANEL MONITORING/S.HEIGHTS	540.00
1812/JMW		182053	E75498	FIRE PANEL MONITORING/B.GATE	540.00
1812/JMW		182053	E75497	FIRE PANEL MONITORING/E.HEIGHTS	540.00
1812/JMW		182053	E75494	FIRE PANEL MONITORING/HCHS	540.00
1812/JMW		182053	WO5724	PANEL BATTERY	25.00
A T & T					\$5,618.27
1812/JMW		181891	64481	Voice Services and Hardware -	2,816.99
WK052918		181624	64261	Voice Services and Hardware -	2,801.28
TYLER TECHNOLOGIES, INC.					\$5,550.91
1812/JMW		182074	045226113	APPLICATION HOSTING FEES	5,550.91
SOLUTION TREE, INC.					\$5,352.00
1812SBDM		181880	926254	REGISTRATIONS-2018 PLC ST CHARLES	4,014.00
1812TM		181819	926685	PLC REG/ KIM BLYTHE	669.00
1812TM		181819	64478	PLC CONF./REG.	669.00
ARCHITECTURAL SALES					\$5,336.24
1812/JMW		181905	SI1814748	STRIKE, FIELD ELECTONICS INSTAL	276.24
1812SBDM		181848	SI1818245	SECURITY CAMERAS	5,060.00
FRANKLIN COVEY CO, INC.					\$5,127.75
1812/JMW		181952	IS10021826	CAIRO MEMBERSHIP-	5,100.00
1812TM		181759	IN84009038	HER POINT OF VIEW PLANNER	27.75
SCHOOL SPECIALTY, INC.					\$4,968.16
1812SBDM		181878	308102991203	SHARPIES	58.21
1812SBDM		181878	208120439291	CLASS SUPPLIES/CAUDILL	26.36
1812SBDM		181878	308103000854	TASK CHAIR,STICKY TAPE,ADDRESS	2,384.18
1812SBDM		181878	308102997059	CLASSROOM SUPPLIES	152.73
1812SBDM		181878	308103003116	CLASS SUPPLIES	1,000.23
1812SBDM		181878	308102987798	CLASS SUPPLIES	111.87
1812TM		181813	208120492455	VELCRO DOTS, PAINT,POSTER BOAR	129.39
1812TM		181813	208120492693	PLAYDOH, HOLE PUNCH,GLUE STICK	115.56
1812TM		181813	208120509165	VELCRO,CRAYONS,MARKERS,BINDERS	212.07
1812TM		181813	308103007553	GLUE STICKS, VELCRO, PACKING T	251.32
1812TM		181813	208120241531	DOUBLE BUBBLE - K-PREP	118.72
1812TM		181813	208120218816	POST ITS,PAPER,PENCILS,ERASERS	197.00
1812TM		181813	308103011089	WASHABLE TEMPRA, WHIMSICAL SHA	68.29
1812TM		181813	208120520848	CRAYOLA WHITE CRAYONS, MODELIN	73.94
1812TM		181813	308103011093	TEMPERA PAINT,WONDERFOAM, CREA	68.29
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					\$4,725.75
1812/JMW		182013	64410	DOT PHYSICALS/URINALYSIS	3,944.35
1812/JMW		182013	64327	PRE-EMPLOYMENT PHYSICALS	186.30
1812/JMW		182013	64460	DOT PHYSICALS	127.70
1812/JMW		182013	64407	DOT PHYSICALS,TB SKIN TESTS,BR	71.70
1812/JMW		182013	64408	DOT PHYSICALS,TB SKIN TESTS,BR	140.30
1812/JMW		182013	64409	DOT PHYSICALS,TB SKIN TESTS,BR	255.40
OFFICE DEPOT					\$4,692.03
1812/JMW		182020	147501759001	BOTTLED WATER,STICKY NOTES,CAN	40.38
1812/JMW		182020	142106855001	DESK PADS,3 RING BINDERS	73.52
1812/JMW		182020	138020448001	PENS,EXPANDING FILES,BANKER BO	152.68
1812/JMW		182020	147500315001	BOTTLED WATER,STICKY NOTES,CAN	20.73
1812/JMW		182020	135321425001	SANITIZER	301.98
1812/JMW		182020	131201638001	GLOVES	85.99
1812/JMW		182020	138020760001	PENS,EXPANDING FILES,BANKER BO	149.95
1812SBDM		181868	126672663001	BINDERS CLIPS,TAPE,INDEX CARDS	1,073.26
1812SBDM		181868	140163777001	BANKER BOXES,PENS,POST-ITS	57.30
1812SBDM		181868	135486317001	BINDERS CLIPS,TAPE,INDEX CARDS	(363.68)
1812SBDM		181868	129473572001	OFFICE SUPPLIES	123.72

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					\$4,692.03
1812SBDM		181868	142930359001	VELCRO DOTS	85.58
1812SBDM		181868	142929969001	BULLETIN BOARDS	928.34
1812TM		181792	143274302001	STICKY NOTES, POST ITS, STAMPE	4.86
1812TM		181792	143014098001	EXPO MARKERS, GLUE STICKS, VEL	47.43
1812TM		181792	143051879001	DRY ERASE MARKERS,MARKERS, GLU	93.79
1812TM		181792	143274300001	STICKY NOTES, POST ITS, STAMPE	21.59
1812TM		181792	143265918001	STICKY NOTES, POST ITS, STAMPE	17.48
1812TM		181792	144266253001	LABELS,BOXES,RECEIPT BOOK,PAPE	561.38
1812TM		181792	143274301001	STICKY NOTES, POST ITS, STAMPE	7.99
1812TM		181792	144266776001	LABELS,BOXES,RECEIPT BOOK,PAPE	61.03
1812TM		181792	143014499001	EXPO MARKERS, GLUE STICKS, VEL	10.49
1812TM		181792	142098842001	CRAYOLA, TAPE, SHIPPING TAPE	39.87
1812TM		181792	142098841001	CRAYOLA, TAPE, SHIPPING TAPE	31.59
1812TM		181792	145006171001	DRY ERASE MARKERS, FOAM LETTER	92.05
1812TM		181792	142405831001	FINE POINT BLACK EXPOS, SCISSO	42.47
1812TM		181792	145006678001	DRY ERASE MARKERS, FOAM LETTER	56.84
1812TM		181792	142406676001	FINE POINT BLACK EXPOS, SCISSO	27.29
1812TM		181792	146216279001	SHELVING FOR FOOD PANTRY	14.04
1812TM		181792	146212323001	SHELVING FOR FOOD PANTRY	608.25
1812TM		181792	143014500001	EXPO MARKERS, GLUE STICKS, VEL	42.79
1812TM		181792	2189154000	BINDING COMBS, BINDERS, BINDER	130.21
1812TM		181792	137767381001	INK JOY STYLUS PENS 12 PK, MAT	50.84
BILL HEATH FAMILY SPORTS					\$4,685.29
1812/JMW		181947	14771	GRADUATION T-SHIRTS	988.75
1812/JMW		181947	14777	GRADUATION AWARDS	46.00
1812SBDM		181857	14746	MEDALS AND RIBBONS	66.00
1812SBDM		181857	14760	MEDALS AND RIBBONS	450.54
1812TM		181758	14636	SWEATSHIRTS,KHAKI PANTS, SHIRT	1,972.40
1812TM		181758	14528	GREY POLO SHIRTS	951.60
1812TM		181758	14673	BELTS	210.00
FENCE PROS, INC.					\$4,638.07
1812/JMW		181949	13446	CHAINLINK FENCE	4,638.07
PERMA-BOUND					\$4,396.10
1812SBDM		181870	177189500	LIBRARY BOOKS	1,008.96
1812SBDM		181870	177822001	ENGLISH BOOKS	458.70
1812SBDM		181870	177730900	LIBRARY BOOKS	2,761.00
1812TM		181797	177785500	SCIENCE ORIGAMI ADVENTURES BOO	167.44
EXTREME NETWORKS					\$4,207.59
1812/JMW		181946	19019189	Wired and Wireless Internet Se	787.50
1812/JMW		181946	19019216	Wired and Wireless Internet Se	3,420.09
H & H MUSIC, INC.					\$4,164.00
1812SBDM		181860	182460	INSTRUMENT REPAIRS	169.00
1812SBDM		181860	182438	INSTRUMENT REPAIRS	95.00
1812SBDM		181860	182140	INSTRUMENT REPAIRS	3,900.00
SHERWIN-WILLIAMS					\$4,103.29
1812/JMW		182045	083900	PAINT	88.84
1812/JMW		182046	73810	PAINT	224.94
1812/JMW		182046	74420	PAINT SUPPLIES	152.45
1812/JMW		182046	73919	PAINT SUPPLIES	152.45
1812/JMW		182046	75302	PAINT SUPPLIES	41.89
1812/JMW		182046	76276	PAINT SUPPLIES	140.25
1812/JMW		182046	076318	PAINT SUPPLIES	152.45
1812/JMW		182046	76813	PAINT SUPPLIES	122.19
1812/JMW		182046	077191	PAINT SUPPLIES	70.01
1812/JMW		182046	78785	PAINT SUPPLIES	204.52
1812/JMW		182046	78678	PAINT SUPPLIES	93.49

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHERWIN-WILLIAMS					\$4,103.29
1812/JMW		182046	079668	PAINT SUPPLIES	209.45
1812/JMW		182046	067432	PAINT SUPPLIES	93.50
1812/JMW		182046	80781	PAINT SUPPLIES	399.10
1812/JMW		182046	082654	PAINT SUPPLIES	49.26
1812/JMW		182046	82639	PAINT SUPPLIES	93.50
1812/JMW		182046	085335	PAINT SUPPLIES	209.45
1812/JMW		182046	076805	PAINT SUPPLIES	23.06
1812/JMW		182046	77332	PAINT SUPPLIES	355.56
1812/JMW		182046	69933	PAINT SUPPLIES	93.49
1812/JMW		182046	83181	PAINT SUPPLIES	209.45
1812/JMW		182046	73901	PAINT SUPPLIES	30.49
1812/JMW		182046	73893	PAINT SUPPLIES	59.49
1812/JMW		182046	83819	PAINT SUPPLIES	152.45
1812/JMW		182046	84338	PAINT SUPPLIES	204.55
1812/JMW		182046	80161	PAINT SUPPLIES	199.55
1812/JMW		182046	80419	PAINT SUPPLIES	199.55
1812TM		181815	79551	PLASTIC TRAY, FRAME, PAINT CUP	77.91
LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,997.78
1812/JMW		182009	902447	SHUT-OFF VALVE	4.63
1812/JMW		182009	902318	BUILDING SUPPLIES	40.84
1812/JMW		182009	902730	SHOP VAC SMALL CARTRIDGE	11.14
1812/JMW		182009	02974	BEAD BOARD,MAPLE PLYWOOD,STAIN	734.69
1812/JMW		182009	02680	BUILDING SUPPLIES	10.68
1812/JMW		182009	906503	BUILDING SUPPLIES	48.67
1812/JMW		182009	09950	CASTERS,FLIP LID TOTES	1,155.98
1812/JMW		182009	909501	COMPACT REFRIGERATOR	151.05
1812/JMW		182009	01386	BUILDING SUPPLIES	96.69
1812/JMW		182009	908558	WC GOLF UMBRELLAS,BATTERIES	172.64
1812/JMW		182009	902799	PRO FINISH CONCRETE	17.16
1812/JMW		182009	902347	BUILDING SUPPLIES	14.16
1812/JMW		182009	002612	BUILDING SUPPLIES	4.90
1812/JMW		182009	902719	BUILDING SUPPLIES	29.83
1812/JMW		182009	02327	BUILDING SUPPLIES	27.41
1812/JMW		182009	11595	RETURN CREDIT	(27.41)
1812/JMW		182009	902588	BLUE LAVA	6.49
1812/JMW		182009	02230	TOOL BAG,SMALL SORTER	33.40
1812/JMW		182009	906747	5 GALLON WATER CONTAINERS	39.84
1812/JMW		182009	902343	BUILDING SUPPLIES	207.36
1812/JMW		182009	002634	BUILDING SUPPLIES	46.48
1812/JMW		182009	02743	BUILDING SUPPLIES	11.01
1812/JMW		182009	902848	FLOOR CHISEL,KEYED LOCK HANDLE	21.35
1812/JMW		182009	902954	LIQUID DEGLOSSER	16.68
1812/JMW		182009	01011	FINISH QUIKRETE	116.80
1812/JMW		182009	902462	BUILDING SUPPLIES	54.87
1812/JMW		182009	902969	BUILDING SUPPLIES	18.06
1812/JMW		182009	002371	BUILDING SUPPLIES	9.24
1812/JMW		182009	02356	BUILDING SUPPLIES	27.12
1812/JMW		182009	02293	BUILDING SUPPLIES	69.56
1812/JMW		182009	902692	TOP CHOICE	33.76
1812/JMW		182009	002576	BUILDING SUPPLIES	18.56
1812/JMW		182009	901430	BUILDING SUPPLIES	62.46
1812/JMW		182009	02564	BUILDING SUPPLIES	23.77
1812/JMW		182009	02971	BUILDING SUPPLIES	3.52
1812/JMW		182009	002905	BUILDING SUPPLIES	54.70
1812/JMW		182009	902807	BUILDING SUPPLIES	6.48
1812/JMW		182009	902429	PVC CEMENT	45.62
1812/JMW		182008	902766	PAINT BRUSHES,STAIN,TAPE	55.78
1812/JMW		182009	02576	BUILDING SUPPLIES	102.22

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LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,997.78
1812/JMW		182009	02817	BUILDING SUPPLIES	201.34
1812/JMW		182009	02595	BUILDING SUPPLIES	4.23
1812SBDM		181863	909071	FLOWERS	37.60
1812SBDM		181863	909644	WHITE TILES	19.50
1812TM		181782	907002A	SANDPAPER, REPAIR KITS	87.30
1812TM		181782	909289	TUBS, CLOROX WIPES	69.62
BUSINESS EQUIPMENT, INC.					\$3,748.82
1812/JMW		181919	103467	MOUSE PAD,VERTICAL FILE FOLDER	129.90
1812/JMW		181919	100599	SORTER	669.90
1812/JMW		181919	104287	MANILLA DIVIDERS,RUBBER BANDS	118.86
1812/JMW		181919	104479	FILE FOLDERS	292.19
1812SBDM		181851	103645	RISO USAGE 4/23/18-5/24/18	93.40
1812SBDM		181851	103441	MAGNETIC DRY ERASE BOARDS,RING	334.54
1812SBDM		181851	B1009141	LAMINATOR,DOCUMENT	32.97
1812SBDM		181851	102213	RISO SERVICE	128.56
1812SBDM		181851	102963	OIL SHEETS	10.65
1812TM		181741	103195	STORAGE CABINET FOR PACKPACK P	468.99
1812TM		181741	103202	WATER COOLER TABLE TOP THERMOS	322.50
1812TM		181741	104299	STEREO HEADPHONES	17.34
1812TM		181741	103363	SCANNER	832.28
1812TM		181741	104244	UTILITY CART	264.68
1812TM		181741	104349	BATTERY 4 PACK,DESK ORGANIZERS	32.06
IXL LEARNING, INC.					\$3,623.00
1812TM		181774	S326556	1 YR IXL MATH & ELA	3,623.00
CROWNE PLAZA HOTEL					\$3,521.52
WK060418		181643	9113	HOTEL ROOMS FOR KSNA	3,521.52
DONALD KEITH DENTON					\$3,500.00
1812/JMW		181941	1423	MOWING SERVICE/ELC	700.00
1812/JMW		181941	1420	MOWING SERVICE/BEND GATE	900.00
1812/JMW		181941	1421	MOWING SERVICE/AB CHANDLER	920.00
1812/JMW		181941	1422	MOWING SERVICE/EAST HEIGHTS	980.00
JOSTENS RENAISSANCE NATIONAL CONFERENCE					\$3,160.00
1812SBDM		181862	HYNZJC6MWJN	M.ROBERTS/CONF. REG	395.00
1812SBDM		181862	JHNL687BZPM	S.BLOSSER/ CONFERENCE REGISTRATIONS	395.00
1812SBDM		181862	ZJNKJ3ZW758	A.CURLIN/ CONFERENCE REGISTRATIONS	395.00
1812SBDM		181862	H7N4CT3ZG6H	J.FULLER/ CONF. REG	395.00
1812SBDM		181862	J6NPBKXCDZR	T.PIPPIN / CONF. REG	395.00
1812SBDM		181862	L3B33SFPJM	D.CARLISLE/ CONFERENCE REG	395.00
1812SBDM		181862	HSNDBJRMYP	R.JOHNSON/ CONFERENCE REGISTRATIONS	395.00
WK061118		181666	KRN4	JOSTENS CONF./L.THOMPSON	395.00
HOUGHTON-MIFFLIN CO.					\$3,043.12
1812/JMW		181980	953719678	SAXON PHONICS	2,136.08
1812TM		181772	953742774	GR 2 PHONICS & SPELLING KIT	907.04
MARKHAM SECURITY SPECIALISTS, INC.					\$2,990.00
1812/JMW		182010	4588	COURIER SERVICE (MAY 2018)	2,990.00
MAXITROL INC					\$2,977.00
1812/JMW		182011	E75009	FIRE PANEL MONITORING/SPOTTSVILLE	420.00
1812/JMW		182011	E75008	FIRE PANEL MONITORING/CAIRO	420.00
1812/JMW		182011	E75023	FIRE PANEL MONITORING/HCHS	397.00
1812/JMW		182011	E75014	FIRE PANEL MONITORING/ELC	480.00
1812/JMW		182011	E75006	FIRE PANEL MONITORING/NIAGARA	420.00
1812/JMW		182011	E75005	FIRE PANEL MONITORING/JEFFERSON	420.00
1812/JMW		182011	E75004	FIRE PANEL MONITORING/AB CHANDLER	420.00
HILLYARD, INC.					\$2,905.44

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HILLYARD, INC.					\$2,905.44
1812/JMW		181976	602989808	ARSENAL,SOAP AFFINITY FOAM,BUFF PADS	2,026.04
1812/JMW		181976	602998619	TOP CLEAN,RE-JUV-NAL,SS CLEANER	594.36
1812/JMW		181976	602989699	CUSTODIAL SUPPLIES	1.68
1812/JMW		181976	603015255	SQUEEGEE BLADES	283.36
TANGIBLE PLAY, INC.					\$2,830.05
1812SBDM		181885	4180011175	OSMO CLASSROOM KITS-GENIUS EDI	1,197.00
1812SBDM		181885	5150011520	OSMO,GENIUS KITS,PIZZA KITS	1,633.05
WALMART COMMUNITY/SYNCB					\$2,729.17
wk052218		181620	FX01TPPXM3	BED SHEETS, PILLOW/SPOTTS STUD	73.61
wk052218		181620	G900YMRJ40	BACKPACK FOOD	315.49
wk052218		181620	GA010E2PVA	CLOTHING FOR CLOTHES CLOSET, C	497.99
wk052218		181620	GH012XFL5A	BEACH TOWELS,TUMBLERS, MUG	143.23
wk052218		181620	GH012XFL52	CHEWY CANDY,TWIZZLERS,TUMBLERS	93.35
wk052218		181620	GM01415X63	CHILCARE SUPERVISOR GIFTS/TUMB	65.21
wk052218		181620	GH012XFL4K	BEACH TOWELS,TUMBLERS,BOX OF C	78.00
wk052218		181620	GH012XFL4V	BEACH TOWELS, TUMBLERS,BOX OF	78.38
wk052218		181620	GH012XFL41	BEACH TOWELS,TUMBLERS,BOX OF C	62.04
wk052218		181620	G400YAA60J	ALARM CLOCKS,UNDERWEAR,PANTS,S	495.80
wk052218		181620	G001SX3YHT	FAMILY FUN DAY,DOOR PRIZES, K-	350.87
wk052218		181620	G900YTTZM9	MUFFINS WITH MOM/CAIRO	253.30
wk052218		181620	GB010T35B0	DRESSES, DRESS SHOES/5TH GR CE	126.10
wk052218		181620	GQ01140LZG	5TH GR CELBRATION CLOTHES FOR	63.98
wk052218		181620	GH012XFL3T	TUMBLERS, BEACH TOWELS	31.82
GOLDEN CORRAL					\$2,615.70
1812/JMW		181957	0671003168	BREAKFAST BUFFET FOR MTG	219.70
WK060418		181646	0671003101	SENIOR BREAKFAST	2,396.00
KASA					\$2,556.70
1812/JMW		181995	170649	MARGANNA STANLEY REGISTRATION	299.00
1812/JMW		181995	170763	REGISTRATION-NANCY GIBSON	299.00
1812/JMW		181995	170813	REGISTRATION-STEVE STEINER	299.00
1812/JMW		181995	170815	REGISTRATION-JO SWANSON	419.00
1812TM		181776	170168	KASA LEADERSHIP INST.	299.00
1812TM		181777	170192	KASA LEADERSHIP INST.	419.00
WK061818		181702	64411	MARGANNA STANLEY MEMBERSHIP	522.70
COLLABORATION FOR TEACHING & LEARNING					\$2,400.00
1812TM		181745	1718042	MATH MODELING PD/4	2,400.00
LAKESHORE					\$2,128.34
1812TM		181779	1081620518	TEMPRA PAINT COLORS, CHALKBOAR	78.15
1812TM		181779	1361910618	4C PLAY & LEARN/TONG SORTING,T	485.56
1812TM		181779	1185400618	TEMPRA PAINT, ROLL ON PAINTERS	273.27
1812TM		181779	1087340518	SENSORY BALLS & RINGS, BUILD T	287.42
1812TM		181779	1184600518	MAGIC WATER MARBLES	34.98
1812TM		181779	1185210518	FOAM SHAPES, MANILLA PAPER, FI	79.27
1812TM		181779	1185370518	LARGE BASKETS	58.62
1812TM		181779	1107980518	EASEL PAPER, WATERCOLORS, PEEL	60.80
1812TM		181779	1185280518	WASHABLE WATERCOLOR,PEEL & STI	140.82
1812TM		181779	5260310518	TRANSITION BACKPACKS	435.10
1812TM		181779	1071610518	TABLE	194.35
TRULITE GLASS & ALUMINUM					\$2,114.59
1812/JMW		182073	I22019704	SPOTTSVILLE SCHOOL CONSTRUCTIO	1,903.13
1812/JMW		182073	I22044087	SPOTTSVILLE SCHOOL CONSTRUCTIO	211.46
PITNEY BOWES RESERVE ACCOUNT					\$2,000.00
1812/JMW		182029	64455	POSTAGE/ACCT# 12673760	2,000.00
HENDERSON CO WATER DIST					\$1,969.69

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON CO WATER DIST					\$1,969.69
WK060818		181660	64373	UTILITIES	1,969.69
SALLY SUGG					\$1,937.83
WK061818		181711	64448	NSBA TRAVEL	1,937.83
ABBA PROMOTIONS, INC.					\$1,865.67
1812/JMW		181893	INV24872	GRADUATION COMMENCEMENT PROGRA	895.00
1812/JMW		181893	INV25454	TONY FANOK BUSINESS CARDS	35.00
1812SBDM		181842	INV24918	SUPPLIES	538.17
1812TM		181727	INV25226	TBJ CUSTOM FOLDERS	397.50
BARNES & NOBLE, INC.					\$1,854.60
1812/JMW		181913	3671415	CREATING MAGIC: LEADERSHIP STR	20.25
1812/JMW		181913	3671416	CREATING MAGIC: LEADERSHIP STR	31.48
1812SBDM		181849	3659573	STAFF SUMMER BOOKS	280.25
1812TM		181735	3662718	READING PROJECT BOOKS/MS.PEREG	60.69
1812TM		181735	3657870	5 LOVE LANGUAGES,LITERACY CONT	387.31
1812TM		181735	3663850	LEGO CLUB MATERIALS - BOTH SCH	269.64
1812TM		181735	3663849	BOOKS CLUB/THE HUNDRED DRESSES	748.80
1812TM		181735	3665842	BODY KEEPS SCORE,CHILDHOOD TRA	56.18
NCS PEARSON					\$1,811.90
1812TM		181790	11637737	PARENT QUESTIONNAIRE, DIAL 4 R	692.59
1812TM		181790	11655325	PARENT QUESTIONNAIRE, DIAL 4 R	1,119.31
CAMPBELL JEWELER					\$1,806.10
1812/JMW		181921	24904	EMPLOYEE RETIREMENT AWARDS	1,360.78
1812SBDM		181852	565732	CLOCKS	445.32
MAZANEC, RASKIN & RYDER CO., LPA					\$1,800.00
1812TM		181784	171132	ADA/FMLA SERVICE, SPEC ED SERV	600.00
1812TM		181784	171133	ADA/FMLA SERVICE, SPEC ED SERV	1,200.00
HILTON ANATOLE					\$1,742.74
WK061818		181697	3439559547	2 ROOMS HOSA - J.SHEFFER/3440210132	1,742.74
AMERISTAR CASINO HOTEL					\$1,725.93
WK052918		181628	64262	3 ROOMS LODGING	1,725.93
RURAL KING					\$1,711.76
1812/JMW		182043	D32768	CABLE PULLER	59.99
1812/JMW		182043	D32826	RETURN CREDIT	(59.99)
1812/JMW		182043	D32827	4 TON DUAL GEAR POWER PULLER	39.99
1812/JMW		182043	D14680	BUILDING SUPPLIES	11.98
1812/JMW		182043	D48160	TARP,BUNGEY CORDS	18.97
1812/JMW		182043	D42789	CUSHION GRIPS,BRASS NOZZLES,FA	130.84
1812/JMW		182043	D70455	AIR COMPRESSOR	999.99
1812SBDM		181875	D50124	BUNNY BARN RABBIT HUTCH,HOSE REEL	409.95
1812TM		181808	D39441	RALLY SUPPLIES/POP-UP TRASH CA	52.95
1812TM		181808	D38771	GERANIUMS, MINTS/ NIAGARA VOLU	47.09
A-1 SEPTIC, INC.					\$1,700.00
1812/JMW		181892	15229	WASTE DISPOSAL/SPOTTSVILLE	550.00
1812/JMW		181892	15264	PLUMBING SUPPLIES	487.50
1812/JMW		181892	15265	WASTE DISPOSAL/NIAGARA	662.50
STAPLES					\$1,699.86
1812SBDM		181881	3377397563	MK70 WIRELESS COMBO	49.99
1812SBDM		181881	3377397565	SHARPENER	24.49
1812SBDM		181881	3377397576	HP WIRELESS COLOR PRINTER	499.98
1812SBDM		181882	3377397566	VIEW BINDERS	140.70
1812SBDM		181882	3377397567	FOUR FUNCTION CALCULATORS,BIND	619.69
1812SBDM		181882	3377397572	COLOR SPLASH PAINT DAUBERS	22.49
1812SBDM		181882	3377397570	CHEVRON NAME PLATES	10.19

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STAPLES					\$1,699.86
1812SBDM		181882	3377397571	CHEVRON COMPUTER PAPER	6.59
1812SBDM		181882	3377397573	ACCENTS,PAINT DAUBERS,CHEVRON	9.39
1812SBDM		181882	3377397574	CHEVRON NAUTICAL ACCENTS	4.95
1812SBDM		181882	3377397568	RED CHEVRON TRIM	11.88
1812SBDM		181882	3377397577	VINYL STACKING CHAIRS	247.14
1812SBDM		181882	3377397569	NAUTICAL NAME TAGS	8.19
1812TM		181821	8050146057	18 X 24 CANVAS	44.19
INVOLVEMENT, INC.					\$1,690.00
1812/JMW		181985	64324	RANDOM STUDENT DRUG SCREENS	1,690.00
AG PARTS					\$1,668.75
1812/JMW		181895	1292743	PALMRESTS,LED BOARDS,HINGESETS,PLASTIC	1,668.75
BAGS IN BULK					\$1,638.00
1812TM		181733	1881602	BACKPACKS	706.80
1812TM		181733	1885415	BACKPACKS & KITS	931.20
GOLDEN GLAZE BAKERY, INC.					\$1,609.39
1812/JMW		181958	64366	DONUTS	217.78
1812/JMW		181958	64364	DONUTS	37.17
1812/JMW		181958	64365	DONUTS	26.28
1812TM		181762	220955	STUDENT OF THE MONTH COOKIES	63.00
1812TM		181762	64476	DONUTS	98.90
1812TM		181762	64343	5 DOZEN DONUTS	49.45
1812TM		181762	64344	44 DOZEN DONUTS	435.16
1812TM		181762	222767	DONUTS FOR PROMOTION	445.05
1812TM		181762	64330	SENIOR GRADUATION RECEPTION/ C	48.00
1812TM		181762	64332	DONUTS	71.92
1812TM		181762	64341	DONUTS	59.34
1812TM		181762	64342	6 DOZEN DONUTS	57.34
SUREWAY #90					\$1,544.73
1812/JMW		182058	101693	DRINKS FOR TECH DAY	7.00
1812/JMW		182058	101637	FOOD FOR CLOSING DAY	224.48
1812/JMW		182058	101621	SUMMER SCHOOL SNACKS	44.43
1812/JMW		182058	101631	SNACKS	93.80
1812/JMW		182058	101645	"LEADER IN ME" PARTY SUPPLIES	64.67
1812/JMW		182058	101691	BREAD,BOLOGNA,KETCHUP,CHEESE,P	34.23
1812/JMW		182058	101614	DRINKS FOR GRADUATE MEETING	56.66
1812FS		181724	100523	FOOD	200.95
1812SBDM		181883	0208	FOOD/CENTRAL ACADEMY	55.88
1812SBDM		181883	0024	FOOD/CENTRAL ACADEMY	53.31
1812SBDM		181883	0212	FOOD/CENTRAL ACADEMY	49.41
1812TM		181827	101607	DRINKS SUMMER SCHOOL REWARD	4.00
1812TM		181827	106862	TESTING PREP,PARENT VOLUNTEERS	119.17
1812TM		181827	101478	MUFFINS,GUSHERS,CUPCAKES,POPTA	44.54
1812TM		181827	100521	CHIPS,DIPS,PLATES/STAFF APPREC	110.11
1812TM		181827	101756	DRINKS FOR PROMOTION	219.24
1812TM		181827	101765	POPTARTS,EZ MAC,RAMEN NOODLES,	71.92
1812TM		181827	101655	POPSICLES - SUMMER SCHOOL	5.29
1812TM		181827	101755	DRINKS,NUTS,ICE CREAM, JUICE	38.08
1812TM		181827	100495	BACKPACK FOOD/KOOL JAMMERS, CH	47.56
APPLE EDUCATION COMP INC					\$1,516.00
1812SBDM		181846	6734499434	iPADS	1,516.00
Qk4, INC.					\$1,483.50
1812/JMW		182035	59160	TRAFFIC IMPACT STUDY	1,483.50
FRENCH LICK RESORT CASINO					\$1,482.56
WK060418		181644	YK6MJ	1 ROOM/D.TOWNSEND - SMEKEN	370.64
WK060818		181658	0618SME	SMEKENS/3ROOMS CONF.DWQNG, 2N1	1,111.92

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DISCOUNT SCHOOL SUPPLY					\$1,480.15
1812TM		181751	P36964040101	WASHABLE GLUE COLORATIONS SET,	250.09
1812TM		181751	P36959550102	VELCRO DOTS, WHITE PAINT, BIND	134.17
1812TM		181751	P36982840001	COLORATIONS HOOK & LOOP CIRCLE	41.00
1812TM		181751	P36983940001	COLORATION DOUGH	73.84
1812TM		181751	P36983920001	BOOKSHELF W/READING NOOK, GEOS	275.12
1812TM		181751	P36986340001	COLORATIONS BEST VALUE DOUGH	79.66
1812TM		181751	D25557780101	SUMMER READING/ HAND PUPPETS,W	334.46
1812TM		181751	D25561870101	WASH UP KITCHEN SINK, TODDLER	291.81
PEARSON EDUCATION					\$1,455.00
1812/JMW		182025	11651526	KTEA-2 FORM B BOOKLETS	(111.65)
1812/JMW		182025	11618197	KTEA-2 FORM B BOOKLETS	111.65
1812/JMW		182025	11605387	TESTING MATERIALS	1,352.40
1812/JMW		182025	11626264	KTEA-2 FORM B BOOKLETS	102.60
O'REILLY AUTO PARTS					\$1,376.09
1812/JMW		182019	1870132519	BUS REPAIR PARTS	(162.32)
1812/JMW		182019	1870110465	BUS REPAIR PARTS	(23.36)
1812/JMW		182019	EB41949060	EB CREDIT	(11.60)
1812/JMW		182019	1870147042	BACKUP ALARMS	179.94
1812/JMW		182019	1870147938	BRAKE SHOES,SEALS,WHEEL CYLINDER	44.06
1812/JMW		182019	1870148035	LIGHT	15.29
1812/JMW		182019	1870145001	OIL CAP	6.26
1812/JMW		182019	1870145068	ADD-A-CIRCUIT	6.99
1812/JMW		182019	1870145306	INFLATER GAUGE	96.40
1812/JMW		182019	1870144496	WATER PUMP	61.68
1812/JMW		182019	1870144474	MIRRORS	427.48
1812/JMW		182019	1870144928	BATTERY	119.86
1812/JMW		182019	EB48132860	BUS REPAIR PARTS	(7.15)
1812/JMW		182019	1870143438	STARTER	174.34
1812/JMW		182019	1870147354	RETURNED ITEMS	(82.23)
1812/JMW		182019	1870147903	HOOD LATCH	114.57
1812/JMW		182019	1870145980	FUEL FILTER	322.20
1812/JMW		182019	1870144708	FLEETRANNER	47.62
1812/JMW		182019	1870147825	OIL FILTER	4.02
1812/JMW		182019	1870147864	OIL FILTERS	12.06
1812/JMW		182019	1870148219	ANTI-FREEZE	29.98
CATHY THRASHER					\$1,374.00
1812/JMW		182066	64359	2018 SENIOR CLASS	1,374.00
GALLOWAY ELECTRIC SUPPLY					\$1,368.20
1812/JMW		181953	363373	4' ACRYLLIC LENS	632.72
1812/JMW		181953	363128	ELECTRICAL PARTS	95.00
1812/JMW		181953	363263	FUSES	244.00
1812/JMW		181953	363431	CONDUIT,RECEPTACLES,BOX COVERS,SMURF 1	280.34
1812/JMW		181953	363507	ELECTRICAL PARTS	5.11
1812/JMW		181953	363520	ELECTRICAL PARTS	98.84
1812/JMW		181953	363563	ELECTRICAL PARTS	12.19
CENTRAL STATES BUS SALES, INC.					\$1,331.35
1812/JMW		181923	IN386525	CLUTCH,FAN	552.41
1812/JMW		181923	IN389335	DOOR SEALS	778.94
EVANSVILLE WINSUPPLY					\$1,297.89
1812/JMW		181945	63090400	PLUMBING PARTS	414.51
1812/JMW		181945	63044100	PLUMBING PARTS	549.70
1812/JMW		181945	63168000	KOHLER CHECK VALVE	44.44
1812/JMW		181945	63216700	PLUMBING PARTS	164.54
1812/JMW		181945	63092300	PLUMBING PARTS	124.70
MARLA WARD					\$1,282.05

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MARLA WARD					\$1,282.05
1812/JMW		182077	1023	SUMMER T-SHIRTS	783.00
1812/JMW		182078	1029	CHILDCARE SHIRTS	499.05
PITNEY BOWES					\$1,265.09
1812SBDM		181871	3306256368	POSTAGE MACHINE	194.67
WK052918		181636	64271	POSTAGE	1,005.00
WK061818		181708	64447	POSTAGE CHARGES	65.42
AMAZON.COM					\$1,262.36
1812SBDM		181845	1YNH44YP14Q	16 OZ POPCORN MACHINE	349.95
WK052918		181626	843475387343	SPRING MEADOWS W/BIG LEAVES FO	99.99
WK052918		181626	839558756969	LANDSCAPE COLORED NOTEPADS	34.92
WK052918		181626	835338446464	APPLE 12W USB	251.88
WK052918		181626	583934385895	APPLE 12W USB	525.62
JOHN DAILY'S SURPLUS					\$1,249.75
1812/JMW		181990	6967	TUBING	1,249.75
RAINBOW BOOK COMPANY					\$1,240.00
1812/JMW		182037	153034	LIBRARY BOOKS	435.22
1812TM		181804	155642	MISC. BOOKS	804.78
PLUMBERS SUPPLY CO					\$1,225.18
1812/JMW		182030	8804948	PLUMBING MATERIALS	586.82
1812/JMW		182030	8805691	STEEL COUPLING	638.36
FASTENAL COMPANY					\$1,203.62
1812/JMW		181948	KYHEN97150	CUSTODIAL SUPPLIES	239.57
1812/JMW		181948	KYHEN97149	REPAIR SUPPLIES/MATERIALS	30.33
1812/JMW		181948	KYHEN97264	DUST PANS,SAFETY GLASSES,PUTTY KNIVES,T	525.76
1812/JMW		181948	KYHEN97354	CUSTODIAL SUPPLIES	5.24
1812/JMW		181948	KYHEN97319	MOPS	402.72
GREEN RIVER REGIONAL					\$1,200.00
1812SBDM		181859	AR04542	R.HOPKINS/A.WILLARD REGISTRATI	800.00
1812SBDM		181859	AR04543	KRISTI MILLS REGISTRATION	400.00
TERMINIX INTERNATIONAL					\$1,180.00
1812/JMW		182062	375729376	PEST CONTROL	40.00
1812/JMW		182062	376112026	PEST CONTROL	20.00
1812/JMW		182062	376032217	PEST CONTROL	20.00
1812/JMW		182062	376031901	PEST CONTROL	40.00
1812/JMW		182062	376114752	PEST CONTROL	40.00
1812/JMW		182062	376114388	PEST CONTROL	40.00
1812/JMW		182062	375726934	PEST CONTROL	40.00
1812/JMW		182062	376112892	PEST CONTROL	40.00
1812/JMW		182062	376111912	PEST CONTROL	40.00
1812/JMW		182062	376031859	PEST CONTROL	40.00
1812/JMW		182062	376109258	PEST CONTROL	40.00
1812/JMW		182062	376033011	PEST CONTROL	40.00
1812/JMW		182062	376114099	PEST CONTROL	40.00
1812/JMW		182062	376113775	PEST CONTROL	40.00
1812/JMW		182062	375523168	PEST CONTROL	40.00
1812/JMW		182062	376113295	PEST CONTROL	40.00
1812/JMW		182062	375523248	PEST CONTROL	20.00
1812/JMW		182062	376032354	PEST CONTROL	40.00
1812/JMW		182062	376111090	PEST CONTROL	40.00
1812/JMW		182062	376110726	PEST CONTROL	40.00
1812/JMW		182062	376111257	PEST CONTROL	20.00
1812/JMW		182062	376109802	PEST CONTROL	40.00
1812/JMW		182062	375522987	PEST CONTROL	40.00
1812/JMW		182062	375529437	PEST CONTROL	40.00
1812/JMW		182062	376032698	PEST CONTROL	20.00

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TERMINIX INTERNATIONAL					\$1,180.00
1812/JMW		182062	376032538	PEST CONTROL	40.00
1812/JMW		182062	376113454	PEST CONTROL	20.00
1812/JMW		182062	375529434	PEST CONTROL	20.00
1812/JMW		182062	375529433	PEST CONTROL	40.00
1812/JMW		182062	375523570	PEST CONTROL	40.00
1812/JMW		182062	376031986	PEST CONTROL	40.00
1812/JMW		182062	376032103	PEST CONTROL	40.00
1812/JMW		182062	376110267	PEST CONTROL	40.00
HINDERLITER CONSTRUCTION, INC.					\$1,154.02
1812/JMW		181977	000039118	REPAIRS	1,154.02
TECH TO SCHOOL					\$1,143.86
1812/JMW		182060	MTS69175	iPAD MINIS,iPAD AIRS,POWER ADA	1,143.86
CAESARS PALACE					\$1,115.65
WK060818		181656	32KT3WDS	JAMES SUGGS,NICHOLAS EASTHAM L	1,115.65
SCHOOL NURSE SUPPLY, INC.					\$1,065.42
1812TM		181812	0680617IN	HYGIENE PRODUCTS	232.42
1812TM		181812	0686287IN	NIT FREE LICE REMOVAL KITS, SP	322.05
1812TM		181812	0687610IN	LICE ADVICE BOOK, PEDICULOSIS	51.65
1812TM		181812	0688441IN	LICE KITS,LICE SPRAY, LICE OIL	459.30
KONA ICE OF EVANSVILLE, LLC					\$1,050.00
1812/JMW		182002	1875	MAY FUN DAY	1,050.00
QUILL CORPORATION					\$1,046.36
1812/JMW		182036	7335897	WEEKLY CALENDARS	71.32
1812TM		181803	6968233	INDEX CARDS, FOLDERS,NOTEBOOKS	84.96
1812TM		181803	6968232	INDEX CARDS, FOLDERS,NOTEBOOKS	11.15
1812TM		181803	6920162	INDEX CARDS, FOLDERS,NOTEBOOKS	395.54
1812TM		181803	6772557	PENS,SUMMER READING - WIPES	27.03
1812TM		181803	6806392	PENS,SUMMER READING - WIPES	7.59
1812TM		181803	6303666	PEPPERMINTS, LEMONHEADS, AIRHE	182.47
1812TM		181803	6371095	PEPPERMINTS, LEMONHEADS, AIRHE	127.93
1812TM		181803	7374109	CHAIRMAT, WHITEBOARD,EXPO DRY	138.37
KENTUCKY ST TREASURER					\$1,000.00
WK060418		181648	64302	CRIME CHECKS	1,000.00
TOUCHMAGIX MEDIA, PVT. LTD.					\$1,000.00
1812TM		181836	1074	WHITE MAT	1,000.00
CHRISTOPHER M CONNELL					\$1,000.00
1812/JMW		181932	64466	TRACK COACHING	1,000.00
JENNIFER CONNELL					\$1,000.00
1812/JMW		181933	64467	TRACK COACHING	1,000.00
TRANSFINDER CORPORATION					\$1,000.00
1812/JMW		182071	33046	SOFTWARE TRAINING	1,000.00
CHANNING L. BETE CO. INC.					\$999.18
1812TM		181744	53533340	ANTI BULLYING ISSUE, SUMMER SU	999.18
GOPHER SPORT					\$999.06
1812TM		181763	9468597	CATCHER'S EQUIP SET,WHISTLES,C	103.50
1812TM		181763	9467684	CATCHER'S EQUIP SET,WHISTLES,C	895.56
LEARNING WITHOUT TEARS					\$995.40
1812TM		181780	12007941	NUMBERS & MATH KIT, READINESS	995.40
SUREWAY #89					\$994.76
1812TM		181826	102020	ATTENDANCE & GRADUATION DONUT	42.85
1812TM		181826	105309	PLATES, JUICE, MILK, NAPKINS	28.96
1812TM		181826	102014	SPONGES, SHOWER CAPS,UTZ CHEES	92.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #89					\$994.76
1812TM		181826	106104	MILK,JUICE,PLATES,CUPS,NAPKINS	29.24
1812TM		181826	102021	FRUIT SNACKS, CAPRI SUN	21.45
1812TM		181826	106164	LEADER OF THE YEAR, PLATES,TEA	49.04
1812TM		181826	102022	NIAGARA FIELD DAY, CAIRO/NIAGA	69.93
1812TM		181826	102065	BACKPACK CLUB	145.26
1812TM		181826	102097	MILK,JUICE, PLATES	17.04
1812TM		181826	106134	FAMILY NIGHT - HOT DOG BUNS,HA	78.07
1812TM		181826	129160	WEEKEND BACKPACK FOOD	267.65
1812TM		181826	105381	DRINKS	84.65
1812TM		181826	102094	BACKPACK CLUB FOOD	67.87
DOLLAR DAYS					\$979.69
1812SBDM		181855	2429829	WEBSTER THESAURUS,DICTIONARIES	211.58
1812TM		181752	2453794	CRAYONS, NOTEBOOKS,MARKERS,PEN	768.11
KSBA					\$958.97
1812/JMW		182003	1802296	MEDICAID BILLINGS (MAY 2018)	958.97
ORIENTAL TRADING					\$947.38
1812/JMW		182021	68982599001	GRADUATION FRAMES,PHOTO STICKS	66.02
1812TM		181793	69031769701	ELMER'S GLUE STICKS, GOOGLY EY	52.69
1812TM		181793	69031841401	ELMERS GLUE STICKS, GOOGLY EYE	52.69
1812TM		181793	69031834101	OPAQUE PONY BEADS	16.48
1812TM		181793	69020393801	JEWEL ASSORTMENT, COLORFUL TAP	45.10
1812TM		181793	69024406301	CHALKBOARD BORDERS,DOTS BORDER	47.45
1812TM		181793	69018655901	ELMERS GLUE STICKS	52.71
1812TM		181793	69034328301	POP UP TENT,LOVE TO READ BRACE	614.24
KOCH AIR, LLC					\$924.22
1812/JMW		182001	1690214	COND CLEANER	924.22
CARQUEST OF HENDERSON					\$915.41
WK060818		181657	4809388198	UNDER HOIST STAND,LEVELER,SOLD	915.41
GRASS MASTERS					\$900.00
1812/JMW		181961	28701	BERMUDA SPRIGS	900.00
CUMMINS CROSSPOINT, LLC					\$892.20
1812/JMW		181936	01021580	REPAIR PARTS	892.20
THE LINCOLN ELECTRIC COMPANY					\$881.32
1812/JMW		182007	907382904	HELMET,FILLER,NOZZLES	836.32
1812/JMW		182007	907443091	HELMET,FILLER,NOZZLES	45.00
NAEYC					\$880.00
1812TM		181789	281908	THE INTENTIONAL TEACHER PAPERB	880.00
ROBIN TRIMBLE					\$879.96
1812SBDM		181888	374750	PETAL DIFFUSERS FOR SCHOOL, OI	879.96
MARYVILLE COLLEGE					\$875.00
1812SBDM		181865	64471	AMY CHILDRESS AP TRAINING	875.00
ATMOS ENERGY					\$873.36
1812/JMW		181907	64482	UTILITIES	194.91
WK052218		181605	64242	UTILITIES/NIAGARA	530.94
WK061818		181678	64424	UTILITIES	147.51
HENDERSON COUNTY SHERIFF DEPARTMENT					\$865.44
WK060818		181659	64371	TAX COLLECTION COMMISSION	865.44
WRIGHT'S MEDIA, LLC					\$845.00
1812SBDM		181890	268392	WEB USER LICENSE,OUTDOOR BANNE	845.00
CONSOLIDATED PAPER GROUP, INC.					\$834.70
1812/JMW		181934	230503	TRIGGER SPRAYER,SAND SCREEN 80 GRIT	386.40
1812/JMW		181934	232333	CUSTODIAL SUPPLIES	282.00

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CONSOLIDATED PAPER GROUP, INC.					\$834.70
1812/JMW		181934	230503A	CUSTODIAL SUPPLIES	373.90
1812/JMW		181934	231948	WHITE SUN FINISH	133.80
1812/JMW		181934	230503R	CUSTODIAL SUPPLIES	(341.40)
THE GLEANER					\$822.05
1812/JMW		182065	2018268	BID AD: ARCHITECT FOR JEFFERSON	27.14
1812/JMW		182065	2006684	LEGAL AD: AUDIO/VIDEO SYSTEM U	21.24
1812/JMW		182065	2006717	LEGAL AD: AUDIO/VIDEO SYSTEM U	31.86
1812/JMW		182065	2014238	GRADUATION ADS	483.75
1812TM		181831	2016891	DESTRUCTION OF RECORDS ANNUAL	31.86
WK061118		181675	64389	SUBSCRIPTION/MAINTENANCE DEPT	226.20
KYSTE					\$816.00
1812TM		181778	2520186	KYSTE REG. - 4/JOHNSON,BRADBURN,CROWDEI	816.00
THE PHONICS DANCE					\$816.00
1812TM		181832	3552	PHONICS DANCE WORKSHOP/ 6	816.00
EXTRA PACKAGING CORP					\$810.00
1812TM		181757	70666	RED TAKE HOME COMMUNICATOR FOL	810.00
DEMCO, INC.					\$804.47
1812SBDM		181854	6344651	BOOK TAPE,CUSTOM STAMPS,LABEL	83.81
1812SBDM		181854	6389018	LIBRARY SUPPLIES	720.66
HEMOCRAFTER'S PAINT & GLASS, INC.					\$800.74
1812/JMW		181979	67674	GLASS REPAIRS	153.25
1812/JMW		181979	67679	GLASS REPAIRS	388.45
1812/JMW		181979	68414	GLASS REPAIRS	259.04
KYNDLE					\$800.00
1812/JMW		182005	50484	PERFECT ATTENDANCE CERTIFICATES	800.00
GRAINGER, INC.					\$774.76
1812/JMW		181960	9794810862	LASER TACHOMETER,HYDRAULIC MOT	622.68
1812/JMW		181960	9776021603	LASER TACHOMETER,HYDRAULIC MOT	152.08
AUTO WHEEL & RIM SERVICE CO, INC					\$741.07
1812/JMW		181909	127529300	REPAIR PARTS	(120.00)
1812/JMW		181909	126966802	FUEL/WATER SEPARATOR	35.62
1812/JMW		181909	127217700	REPAIR PARTS	(67.66)
1812/JMW		181909	127405100	TORQUE ROD ENDS	115.09
1812/JMW		181909	127508400	CARTRIDGE ASSY	238.00
1812/JMW		181909	127534900	LUBE SPIN ON,AIR ELEMENTS	540.02
THE LITTLE SIGN CO.					\$732.00
WK052218		181617	7006	CAR RIDER SIGNS	732.00
BAUDVILLE-DESKTOP PUBLISHING					\$721.95
1812/JMW		181914	3356604	CERTIFICATES,ENVELOPES	33.95
1812TM		181736	3359247	TEACHER APPREC./NOTEPADS,TUMBL	249.00
1812TM		181736	3356452	TEACHER APPREC./NOTEPADS,TUMBL	439.00
SMART CARE EQUIPMENT SOLUTIONS					\$700.99
1812/JMW		182052	95216057	COOLING FANS	244.01
1812/JMW		182052	95209450	FRONT PILOT TIPS,REAR PILOT TI	212.26
1812/JMW		182052	95219279	RELIEF VALVES	149.14
1812/JMW		182052	95224737	THERMOSTAT	95.58
HABITAT FOR HUMANITY					\$700.00
1812/JMW		181965	195901	GREY SCHOOL DESKS	700.00
TRI-STATE BEARING CO., INC.					\$676.84
1812/JMW		182072	103222400	V-BELTS	109.92
1812/JMW		182072	102963400	V-BELTS	33.72
1812/JMW		182072	102979000	V-BELTS	137.40

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TRI-STATE BEARING CO., INC.					\$676.84
1812/JMW		182072	103320600	V-BELTS	134.88
1812/JMW		182072	102935200	V-BELTS	33.72
1812/JMW		182072	103133500	V-BELTS	200.49
1812/JMW		182072	103226800	ZEELINE/MINI-GUN,MICROLUB CART	26.71
S.N.T. ED CONSULTING					\$676.00
1812SBDM		181876	2018105	BEHAVIOR TRAINING	676.00
HAZELDEN					\$673.57
1812SBDM		181861	3603149	MORE CLASSROOM MTGS	673.57
EAB INDUSTRIES, A DIVISION OF THE					\$673.08
1812/JMW		181942	66924	O&M TRAINING,	269.23
1812/JMW		181942	66958	O & M TRAININGS	403.85
AIR EQUIPMENT COMPANY					\$670.00
1812/JMW		181896	CH26391	EXPANSION VALVE	220.00
1812/JMW		181896	CH26500	CONDENSER FAN MOTORS	450.00
MUSIC THEATRE INTERNATIONAL					\$665.00
1812SBDM		181866	651246	ANNIE JR LICENSES	665.00
SPEED STACKS, INC.					\$659.98
1812TM		181820	487407	STACKING CUPS FOR AFTER SCHOOL	659.98
ACTION EQUIPMENT SALES CO., INC.					\$637.50
1812/JMW		181894	PSI1804947	REPAIRS	637.50
TOOLS 4 TEACHING, LLC					\$634.82
1812TM		181835	20696	SUMMER BRIDGE SUPPLIES	61.46
1812TM		181835	20793	MAVALUS TAPE, BUTCHER PAPER, B	115.47
1812TM		181835	21722	BACK TO SCHOOL SUPPLIES FOR AS	457.89
AMERICAN BUS ASSOCIATES, INC.					\$632.47
1812/JMW		181901	200192	CROSSING ARM,POLYROD	292.13
1812/JMW		181901	201133	HINGE BRACKETS,WINDSHIELD WASHER PUMP	114.94
1812/JMW		181901	201703	REPAIR PARTS	225.40
UNIVERSITY OF SOUTHERN INDIANA					\$627.42
1812/JMW		182076	028162	SOUTH HEIGHTS COLLEGE TOUR	627.42
HENDERSON CO HIGH SCHOOL					\$623.70
1812TM		181767	64292	LADY BBALL CAMP/T.TRAMILL-SPOTTS.	50.00
WK061818		181696	64431	REIMBURSE DEPOSIT ERROR CK#044037	573.70
DECKER EQUIPMENT					\$610.88
1812/JMW		181940	245214A	MOVERS JACKS,NO PARKING SIGNS,	156.20
1812/JMW		181939	243931A	MOVERS JACKS,NO PARKING SIGNS,	454.68
ISTE					\$595.00
1812/JMW		181986	14331565	STACY FISH REGISTRATION	595.00
B & H PHOTO-VIDEO					\$587.19
1812/JMW		181910	142139218	ADAPTER,MICROPHONES,CABLE	581.99
1812/JMW		181910	141029714	SHIPPING CHARGE BALANCE	5.20
AQUAPHASE, INC.					\$575.00
1812/JMW		181904	182024	COOLING TOWER SERVICE	575.00
POSITIVE PROMOTIONS, INC.					\$572.51
1812SBDM		181872	06037971	ASSORTED BIRTHDAY CARDS	263.55
1812TM		181800	05934126	ATTENDANCE PENCILS	308.96
KAPLAN SCHOOL SUPPLY					\$558.40
1812TM		181775	0004775605	KWIKSTICK PAINT STICK	30.95
1812TM		181775	0004775606	YARN PACK, MADEL MAGIC CLASS P	116.89
1812TM		181775	0004780884	FEATHERS, COLORED CRAFT STICKS	238.78
1812TM		181775	0004780425	MANILA PAPER	38.98

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KAPLAN SCHOOL SUPPLY					\$558.40
1812TM		181775	0004780427	FABRIC SQUARES, DRY ERASE MARK	66.40
1812TM		181775	0004780426	FABRIC SQUARES, DRY ERASE, DOU	66.40
INTERNATIONAL SYSTEMS OF AMERICA, LLC					\$556.07
1812/JMW		181984	236763	REPAIR MODULES	556.07
AMERICAN RED CROSS					\$552.00
1812/JMW		181903	22108989	FIRST AID/CPR TRAININGS	552.00
SCHOLASTIC BOOK FAIRS					\$549.95
WK052218		181615	B3800219P01	30 TITLES	549.95
EXPANDING EXPRESSION					\$547.80
1812TM		181756	15898	EXPANDING EXPRESSION TOOL KITS	547.80
JOHNSTONE SUPPLY					\$542.72
1812/JMW		181991	1105425A	MOTOR COND 48FRM,CAPACITOR	87.60
1812/JMW		181991	1109032A	REFRIGERANT	448.80
1812/JMW		181991	1109031A	PRESSURE GAUGE	6.32
SCHOLASTIC INC.					\$534.49
1812SBDM		181877	48740733	BOOKS	4.00
1812SBDM		181877	48740736	BOOKS	28.00
1812SBDM		181877	48740737	BOOKS	63.00
1812SBDM		181877	48740738	BOOKS	25.00
1812SBDM		181877	48740739	BOOKS	6.00
1812TM		181811	16946779	BOOKS FOR READIFEST	408.49
KENTUCKY STATE TREASURER					\$525.00
1812/JMW		181998	116761	WHEELCHAIR/STAIR LIFT INSPECTION	75.00
WK060418		181649	64301	TONY EVANS MASTER ELECTRICAL LICENSE	100.00
WK061118		181668	64386	BILLY AUSTILL MASTER ELECTRICIAN LICENSE	100.00
WK061118		181669	64387	BILLY AUSTILL HVAC LICENSE RENEWAL	250.00
CINTAS CORPORATION NO.2					\$521.38
1812/JMW		181925	4006231936	UNIFORMS	101.82
1812/JMW		181925	4006030988B	UNIFORMS/TECHNOLOGY	26.40
1812/JMW		181925	4006030988	UNIFORMS	86.27
1812/JMW		181925	4006030950	UNIFORMS & LAUNDRY	33.33
1812/JMW		181925	4006231896	UNIFORMS & LAUNDRY	33.33
1812/JMW		181925	4006592688	UNIFORMS	99.26
1812/JMW		181925	4006592688B	UNIFORMS/TECHNOLOGY	26.40
1812/JMW		181925	4006786293	UNIFORMS	83.26
1812/JMW		181925	11377013	CREDITS/ACCT# 11377013	(170.93)
1812/JMW		181925	4005658993	UNIFORMS & LAUNDRY	25.54
1812/JMW		181925	4006394918	UNIFORMS	86.85
1812/JMW		181925	4006394938	UNIFORMS & LAUNDRY	37.05
1812/JMW		181925	4005846647B	UNIFORMS/TECHNOLOGY	26.40
1812/JMW		181925	4006394918B	UNIFORMS/TECHNOLOGY	26.40
METHODIST HOSPITAL					\$500.00
1812/JMW		182012	51	ATHLETIC TRAINER	500.00
ASHLEY BERRY					\$500.00
1812TM		181738	64374	YOUTH MENTAL HEALTH FIRST AID	500.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$490.00
1812/JMW		181906	3412	DRUG/ALCOHOL SCREENINGS	331.00
1812/JMW		181906	3493	DRUG/ALCOHOL SCREENINGS	159.00
SMEKENS EDUCATION SOLUTIONS, INC.					\$479.00
1812TM		181817	21860	2018 LITERACY RETREAT/ D.TOWNS	479.00
OHIO VALLEY 2 WAY RADIO					\$474.25
1812SBDM		181869	18188	RADIO REPAIRS	474.25

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TCI-TEACHER'S CURRICULUM INSTITUTE					\$474.00
1812TM		181830	INV41145	BSA TEACHER SUBSCRIPTIONS	474.00
ROYAL CROWN BOTTLING CORP					\$465.15
1812/JMW		182042	RC640364	SOFT DRINKS/TRANSPORTATION	13.25
1812/JMW		182042	RC640575	SOFT DRINKS/MAINTENANCE DEPT	36.50
1812/JMW		182042	RC640114	SOFT DRINKS/MAINTENANCE DEPT	47.70
1812/JMW		182042	RC1897074	SOFT DRINKS/TRANSPORTATION	(28.00)
1812/JMW		182042	RC640112	SOFT DRINKS/TRANSPORTATION	19.05
1812FS		181723	2797233	JUICE	56.00
1812SBDM		181874	RC649666	SOFT DRINKS	178.05
1812TM		181806	RC3900313	SMALL WATER FOR PROJECT GRADUA	142.60
HYATT REGENCY					\$459.90
WK061818		181701	32KXM2LR	3 ROOMS/CONF-32KXM2LR,32KXM3JL	459.90
SCHOLASTIC BOOK CLUBS					\$456.00
1812TM		181810	64474	THE NIGHT BEFORE PRESCHOOL - 5	150.00
1812TM		181810	52447019	HARRY POTTER,WIMPY KID PACKS,W	306.00
PURCHASE POWER					\$453.19
WK060418		181654	64312	POSTAGE/SUPPLIES	453.19
MARY JO HUFF					\$450.00
1812TM		181823	64421	CENTRAL PARK VISIT & FAMILY AT	450.00
COSTUME SPECIALISTS					\$420.00
1812TM		181746	SH8154	PETER RABBIT, BISCUIT, MAISY C	420.00
DOLLAR GENERAL					\$404.80
WK061118		181663	1000745804	BACKPACK FOOD	404.80
EASTERN KENTUCKY UNIVERSITY					\$400.00
1812SBDM		181856	PIM1475709	REG/ SUMMER ACADEMY FOR EFFECTIVE SCIE	200.00
WK061818		181681	PIM1479344	G.GALLAGHER/SUMMER ACADEMY FOR	200.00
SHARON R. MCCUBBINS					\$400.00
1812TM		181785	64362	LIBRARIANS PROFESSIONAL DEVELP	400.00
ATHLON I.A., LLC					\$399.00
1812TM		181731	P2018060502	SMART TEAM BUILDING RENEWAL	399.00
BRIAN BAILEY					\$398.52
WK061118		181662	64391	MAKERSPACE FACILITY TOUR	398.52
AMERICAN FIDELITY ASSURANCE					\$398.00
1812/JMW		181902	64461	402(b) FEE BILLING (APR 2018)	199.00
WK052218		181604	64250	403(b) PLAN FEE BILLING (MAR 2018)	199.00
GEORGE J HUST COMPANY, INC.					\$391.41
1812/JMW		181954	40920	STARTER MOTER,LED SHORT LENS	391.41
BRACO, INC.					\$376.98
1812/JMW		181917	R22240	ROLL OFF #3066	376.98
APPLE CROSSING					\$365.00
1812SBDM		181847	ACINV5739	DIGITIZER REPLACEMENT	65.00
1812TM		181730	ACINV6145	IPAD MINI 2 LCD	300.00
AIRGAS MID AMERICA					\$360.00
1812/JMW		181898	9954056724	LEASE RENEWAL	360.00
AUDIOMETRIC SERVICES					\$360.00
1812/JMW		181908	4493	AUDIO METER CALIBRATION	360.00
HILTON LEXINGTON					\$359.08
WK061818		181698	3457495101	G.GALLAGHER/#3457495101 PIMSER	359.08
ROCHESTER 100 INC					\$350.00
WK052218		181614	P83847	COMMUNICATOR FOLDERS	350.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLORIDA NETWORK OF CAC					\$350.00
1812/JMW		181950	64367	LORI BURKE REGISTRATION	350.00
SiteOne LANDSCAPE SUPPLY					\$338.48
1812/JMW		182050	85975500	RUBBER REPAIR KIT	338.48
WEX FLEET BUSINESS					\$316.18
WK061818		181713	54476368	FUEL	316.18
ACP DIRECT					\$314.70
1812SBDM		181843	0218257	HEADPHONES	314.70
SHAW'S FLOWERS, INC.					\$306.50
1812SBDM		181879	131742	BOUTONNIERS,ROSES FOR MARSHALL	306.50
ALL SOURCE INDUSTRIAL SUPPLY, INC.					\$305.48
1812/JMW		181899	64403	HAND SOAP	92.00
1812/JMW		181899	64404	BRUSHES,HANDLES	213.48
VISA					\$302.93
1812SBDM		181889	64470TS	GRADUATION MEAL	302.93
ALBERT BAUMAN					\$300.00
1812TM		181737	64420	LIFE SKILLS FOR SUMMER ENRICHM	300.00
VERIZON WIRELESS					\$294.06
WK061818		181712	9807883376	Voice Services and Hardware -	294.06
HYATT PLACE - LEXINGTON					\$282.51
WK061818		181700	5908290	JESSE WELTE LODGING	282.51
REBECCA WICKER					\$277.74
1812FS		181726	64415	TRAVEL	277.74
SHASTA NORMAN					\$276.25
WK061118		181672	64393	LEARNING WITHOUT TEARS	276.25
JENNA WEIR					\$270.00
1812TM		181840	64314	PLANNING FOR SCIENCE PD - 6HRS	270.00
JTHOMAS PARTS					\$257.49
1812/JMW		181993	71147	MOWER BLADES,FUSES,SAFETY SWIT	133.57
1812/JMW		181993	SI04114630	SPARK PLUGS,CARBURATOR,FUEL FI	123.92
MISTY GARRETT					\$256.00
1812SBDM		181864	64369	T-SHIRTS	256.00
CHARLOTTE BAUMGARTNER					\$252.87
1812FS		181717	64414	COOLERS	103.63
WK061818		181679	64413	TRAVEL	149.24
COURTNEY MELTON GIVENS					\$251.46
1812TM		181761	64375	MILEAGE 8/17-9/5/17	86.84
1812TM		181761	64376	MILEAGE 10/1-12/31/17	91.80
1812TM		181761	64377	MILEAGE 1/8/18-5/4/18	72.82
SKATEWAY USA, INC					\$250.00
1812/JMW		182051	375027	SKATING/B.GATE CHILDCARE	250.00
KELLY PALMER					\$249.49
1812/JMW		182022	64331	TRAVEL 2/12/18-5/18/18	249.49
VOCABULARY SPELLING CITY. COM, INC.					\$247.50
WK052218		181619	1129545	STUDENT SUBSCRIPTIONS	247.50
FAST PRINT, INC.					\$245.00
1812SBDM		181858	37432	DEMERIT SLIPS	245.00
HERITAGE-CRYSTAL CLEAN, LLC					\$240.30
1812/JMW		181975	15116358	CLEANING TANK SERVICE	240.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SERVER SUPPLY.COM, INC.					\$240.00
1812/JMW		182044	3257050	POWER SUPPLY	240.00
KATHLEEN L GRANT					\$237.80
1812TM		181765	64286	MILEAGE 5/2-5/18/18	52.07
1812TM		181765	64287	MILEAGE 4/9-4/26/18	75.85
1812TM		181765	64288	MILEAGE 3/1-3/30/18	109.88
HUTCH & SON, INC.					\$237.63
1812/JMW		181983	738950	ALT RELAY SSR	209.95
1812/JMW		181983	739767	REPAIR PARTS	27.68
JENNIFER WALTERS					\$234.51
1812FS		181725	64416	TRAVEL	234.51
TC LIFE SAFETY					\$229.64
1812/JMW		182059	38984	FIRE ALARM CONTROLS	229.64
BONITA SUMMERS					\$228.78
1812TM		181824	64305	MILEAGE 3/1-3/30/18	82.41
1812TM		181824	64306	MILEAGE 4/9-4/30/18	80.36
1812TM		181824	64308	MILEAGE 5/1-5/17/18	66.01
BREEANNA COX					\$224.86
1812TM		181748	64453	MILEAGE 5/18-6/6/18	12.30
1812TM		181748	64469	EARLY CHILDHOOD INST.	212.56
PARK MACHINE & SUPPLY CO					\$214.52
1812/JMW		182023	353429	TAP CON BITS,WASHERS	10.85
1812/JMW		182023	353869	COMPRESSION FITTINGS	21.98
1812/JMW		182023	353911	RIDGID 10" ALUM PIPE WRENCH,LED WORK LIGH	52.94
1812/JMW		182023	354008	2 GAL TANK SPRAYER,CHANNELLOCK PLIERS	29.90
1812/JMW		182023	354282	FEMALE ADAPTERS	19.90
1812/JMW		182023	354879	SUPPLIES & MATERIALS	78.95
AUDUBON STATE PARK					\$210.00
1812TM		181732	64279	20 STUDENTS, CANVASES, BRUSHES	210.00
A T & T MOBILITY					\$208.68
WK052918		181625	64260	C.CLOUTIER HOT SPOT	42.59
WK061118		181661	64383	M.STANLEY CELL PHONE	166.09
SIDEWALK CAFE					\$204.55
1812/JMW		182047	500037	LUNCHES	11.00
1812/JMW		182047	64412	FOOD FOR ARC TRAINING	31.10
1812/JMW		182047	64464	BOX LUNCHES FOR MTG	47.70
1812TM		181816	211438	BREAKFAST SANDICHES & BURRITOS	114.75
GLOBAL INDUSTRIAL					\$199.95
1812/JMW		181956	112718129	DRY ERASE WHITEBOARD	199.95
ROTARY CLUB OF HENDERSON					\$199.00
1812/JMW		182041	9089A	MARGANNA STANLEY DUES	199.00
TRI STATE LEADERS					\$198.00
1812TM		181837	64313	GLOBAL LEADERSHIP SUMMIT/4	198.00
MELISSA NANTZ					\$191.78
1812SBDM		181867	64483	HOTEL ROOM - ACADEMIC TEAM	191.78
MIKE SPRAGUE					\$187.29
1812/JMW		182055	64358	HH TRAVEL 5/9/18-5/15/18	187.29
GWEN HATFIELD					\$185.73
1812TM		181766	64289	MILEAGE 5/1-5/24/18	185.73
JULIAN'S TECH SUPPLY, LLC					\$184.22
1812/JMW		181994	39068	BUS REPAIR PARTS	184.22

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JULIE PERALTA					\$181.79
1812/JMW		182026	64333	HH TRAVEL 4/16/18-5/15/18 (H.WILKINSON)	8.13
1812/JMW		182026	64334	HH TRAVEL 4/27/18-5/10/18 (JASPER,BOWLES)	8.20
1812/JMW		182026	64335	HH TRAVEL 4/26/18-5/15/18 (JM CUELLAR)	46.74
1812/JMW		182026	64336	HH TRAVEL 5/9/18-5/14/18 (K.EPPERSON)	5.90
1812/JMW		182026	64337	HH TRAVEL 4/24/18-5/1/18 (C.CUELLAR)	31.16
1812/JMW		182026	64338	HH TRAVEL 4/16/18-4/30/18 (K.DAVID)	19.68
1812/JMW		182026	64339	HH TRAVEL 5/9/18 (A.GOWER)	2.46
1812/JMW		182026	64345	HH TRAVEL 4/11/18-4/25/18 (H.MORRIS)	34.92
1812/JMW		182026	64346	HH TRAVEL 4/19/18-4/25/18 (E.PATTERSON)	4.92
1812/JMW		182026	64347	HH TRAVEL 5/1/18-5/8/18 (K-PREP)	19.68
DOLLAR GENERAL					\$171.85
1812TM		181753	1000754636	CLOSET/STORAGE ITEMS, OFFICE S	171.85
AMBER STONE					\$157.44
WK061118		181674	64382	EKU/21CCLC TRNG	157.44
DONALD THACKER					\$154.70
1812/JMW		182064	64465	KSPMA CONFERENCE	154.70
SANDRA HEPPLER					\$150.00
1812TM		181768	64495	CHIDRENS PROGRAM - CELEBRATE RECOVERY	150.00
WOODCRAFT #509					\$148.99
1812/JMW		182086	272495	10" BLADE BRAKE CARTRIDGES	148.99
AIR HYDROPOWER					\$148.12
1812/JMW		181897	10045706	SPRING GUARD	81.67
1812/JMW		181897	10047722	TEFLON TAPE, NON VALVED NIPPLE,	23.32
1812/JMW		181897	10053404	HYDRAULIC HOSE	43.13
WKUTTAS CHILDCARE RESOURCE/REFERRAL					\$140.00
1812/JMW		182085	3	EMPLOYEE TRAININGS	140.00
MSC INDUSTRIAL SUPPLY					\$139.88
1812/JMW		182016	53536499	MACHINING SUPPLIES	121.43
1812/JMW		182016	48719849	SAW BLADES,CUT OFF TOOLS,GROOV	18.45
H & K OUTDOOR POWER, LLC					\$136.32
1812/JMW		181964	6206	FUEL SWITCH,GROMMET	55.97
1812/JMW		181964	4960	FENDER REPLACEMENT	80.35
COURTNEY FRENCH					\$133.18
1812TM		181760	64284	MILEAGE 4/11-5/10/18	101.03
1812TM		181760	64285	MILEAGE 5/11-5/23/18	32.15
WILLIS KLEIN					\$130.98
1812/JMW		182083	S1534171002	HALF SURFACE HINGES	130.98
TBJ EARLY LEARNING CENTER					\$130.05
1812TM		181829	64310	REFUND/OFFICE DEPOT	130.05
BENJAMIN MICAH CARROLL					\$126.00
1812TM		181743	64468	PD FOR FINE ARTS	126.00
CINTAS FIRST AID & SAFETY					\$122.06
1812/JMW		181926	8403689982	FIRST AID SUPPLIES	122.06
BENTON'S GARDEN CENTER, INC.					\$120.00
1812/JMW		181915	5119	MULCH	120.00
CARDINAL OFFICE SUPPLY					\$117.82
1812TM		181742	IN1707244	LABELMAKER, MATTERIES,PENS	41.44
1812TM		181742	IN1707568	LABELMAKER, MATTERIES,PENS	15.27
1812TM		181742	IN1709353	BATTERIES	29.79
1812TM		181742	IN1709690	PENS	31.32
BRANDI DABBS					\$113.05

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BRANDI DABBS					\$113.05
1812FS		181720	64417	TRAVEL	113.05
HENDERSON COUNTY FFA					\$112.50
1812/JMW		181971	01005	GERANIUMS,PETUNIAS,HANGING BAS	112.50
ROBIN COWAN					\$110.70
1812/JMW		181935	64322	HH TRAVEL 12/4/18	45.10
1812TM		181747	64280	MILEAGE 11/30/17-3/26/18	65.60
DOUG MINGS					\$110.70
1812TM		181787	64295	MILEAGE 1/2-5/22/18	110.70
KENTUCKY STATE TREASURER					\$110.00
WK052218		181609	64244	CAN CHECK (C.CANNON)	10.00
WK052218		181610	64245	CAN CHECK (L.SKELTON)	10.00
WK052218		181611	64246	CAN CHECK (C.TRAMILL)	10.00
WK052918		181632	64264	CAN CHECK (A. GOBIN)	10.00
WK052918		181633	64265	CAN CHECK (D.LANGLEY)	10.00
WK052918		181634	64266	CAN CHECK (D.VIARS)	10.00
WK060418		181650	64304	CAN CHECK (Z.GENTRY)	10.00
WK060418		181651	64307	CAN CHECK (J.MOORE)	10.00
WK060418		181652	64309	CAN CHECK (M.STALLINGS)	10.00
WK061818		181704	64434	CAN CHECK (S.WILLIAMS)	10.00
WK061818		181705	64458	CAN CHECK (K.GIVENS)	10.00
LYNDA WATHEN					\$107.09
1812/JMW		182079	64360	HH TRAVEL 4/10/18-5/11/18	107.09
REM COMPANY, INC.					\$106.04
1812/JMW		182038	1103631	ROLLER/SEAL KIT,NUTS	106.04
JAMIE S. LIKE					\$105.37
1812TM		181781	64351	MILEAGE 4/2-4/30/18	39.36
1812TM		181781	64352	MILEAGE 5/1-5/30/18	66.01
STEPHANIE SMITH					\$103.36
1812TM		181818	64303	MILEAGE 4/23-5/8/18	28.29
WK061818		181710	64445	LEARNING WITHOUT TEARS CONF.	75.07
TEACHERS PAY TEACHERS					\$102.99
1812SBDM		181886	67100641	SUPPLIES	102.99
ROCKHOUSE PIZZA					\$102.96
1812/JMW		182040	64355	PIZZAS	102.96
KRISTIE PALUMMO					\$101.68
1812TM		181795	64296	MILEAGE 3/5-5/10/18	101.68
JERRY HAYES OIL CO, LLC					\$100.00
1812/JMW		181989	97790	FORD STEERING COLUMN	100.00
BRADFORD SUPPLY CO					\$94.46
1812/JMW		181918	2046487	ELL 90 STREET,BUSHINGS,ADAPTER	21.65
1812/JMW		181918	2045312	COUPLE COMPRESS,CLAMP REPAIR	36.32
1812/JMW		181918	2050501	VALVE BALL TRUE UNION	36.49
MARY COX					\$93.89
1812TM		181749	64282	MILEAGE 5/1-5/18/18	93.89
CHICK-FIL-A					\$88.20
1812/JMW		181924	64480	BOX LUNCHES/SPECIAL BOARD MTG	88.20
THERAPY SHOPPE					\$88.17
1812TM		181833	327957	GREEN CHEWY FROG NECKLACE, FUZ	88.17
CASSANDRA SCHNEIDER					\$88.15
1812TM		181809	64299	MILEAGE 4/9-5/4/18	88.15

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LISA MEURER					\$86.92
1812TM		181786	64294	MILEAGE 5/2-5/24/18	86.92
BERNARD A TEETER					\$85.00
1812/JMW		182054	64876	STORAGE	85.00
CLEAN IT SUPPLY.COM					\$82.69
1812/JMW		181929	INV266121	SEAT COVERS	82.69
J'PETALS					\$81.25
1812/JMW		181987	64368	FLOWERS FOR GRADUATION	41.25
1812/JMW		181987	64475	STEPPING STONE/B.BIRD	40.00
RYAN REUSCH					\$78.22
WK061118		181673	64390	INNOVATIVE SCHOOLS VISIT	78.22
STACIA WOLF					\$76.67
WK052918		181637	64269	MILEAGE 3/29-5/11/18, KAPS TRNG	76.67
HENDERSON INS SERVICES					\$76.00
1812/JMW		181972	11306	COMMERCIAL BOND INCREASE	76.00
BONNIE GELKE					\$73.39
WK061818		181692	64444	WKEC - DOSE MTG, MILEAGE 5/2-6/11/18	73.39
RONNETTA PARRIS					\$69.15
1812FS		181722	64419	LUNCH ACCOUNT REFUND	69.15
AMAZON CAPITAL SERVICES					\$69.06
1812FS		181715	1DH9DGPHWC	THERMOMETERS, TALLY COUNTER, C	69.06
ELECTRIC MOTORS, INC.					\$67.73
1812/JMW		181944	168846	MOTOR	67.73
HUMANWARE					\$65.00
1812/JMW		181982	183905	BRAILLE BATTERY	65.00
LISA STONE					\$59.04
1812TM		181822	64405	MILEAGE 4/10-4/26/18	59.04
PHYLL ANN CUMMINS					\$58.63
WK052918		181629	64268	READING RECOVERY OBSERVATION	58.63
CINDY WILLIAMS					\$57.81
1812/JMW		182082	64361	TRAVEL 4/27/18-5/24/18	57.81
JOSHUA PEERCE					\$57.40
1812TM		181796	64472	MAKING MATH MATTER	57.40
ANNA STEINWACHS					\$56.60
1812FS		181716	64418	LUNCH ACCOUNT REFUND	56.60
MARGANNA STANLEY					\$56.19
WK052218		181616	64249	REIMBURSE SUPPLIES	56.19
HANNAH HYDE					\$56.09
1812TM		181773	64349	MILEAGE 4/13-5/4/18	56.09
APRIL PERRY					\$55.51
1812/JMW		182027	64354	HH TRAVEL 5/1/18-5/18/18	46.90
1812TM		181798	64378	MILEAGE 5/1-5/17/18	8.61
EMMA ALVES					\$54.38
1812TM		181729	64451	YSC WORK - JUNE	54.38
KENNEDY PHILLIPS					\$54.38
1812TM		181799	64456	YSC WORK - JUNE	54.38
T.R.U. EVENT RENTAL, INC.					\$53.50
1812SBDM		181884	37268	SNO-CONE MACHINE RENTAL	53.50
SANDY PRITCHETT					\$50.64

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SANDY PRITCHETT					\$50.64
1812TM		181802 64297		MILEAGE 5/1-5/18/18	50.64
VOLUNTEER & INFORMATION CENTER, INC.					\$50.00
1812TM		181838 64477		ACTS MEMBERSHIP - SOUTH MIDDLE	50.00
POSTMASTER					\$50.00
WK060418		181653 64323		POSTAGE STAMPS (100)	50.00
SUREWAY #88					\$49.98
1812TM		181825 127848		SUPPLIES FOR ART DAY, COOKIES,	49.98
GERRI PRESCOTT					\$49.20
1812TM		181801 64379		MILEAGE 5/1-5/17/18	49.20
SUE ELLEN CLEMENTS					\$48.39
1812/JMW		181930 64462		TRAVEL 10/2/17-6/15/18	48.39
FULL COMPASS SYSTEMS, LTD					\$46.00
WK060418		181645 INC00623244		ADAPTER	46.00
MICHELLE HILLENBRAND					\$45.92
1812TM		181769 64315		MILEAGE 5/1-5/17/18	45.92
KIMBERLY WHITE					\$45.10
WK060418		181655 64321		NWEA/ OECD - HANCOCK CO.	45.10
TOELLE'S AUTO PARTS, INC.					\$43.18
1812/JMW		182067 75042		BUS REPAIR PARTS/MATERIALS	26.69
1812/JMW		182067 75081		BUS REPAIR PARTS/MATERIALS	16.49
CENTURYLINK					\$42.15
WK061818		181680 1441456527		Voice Services and Hardware -	42.15
BARRET-FISHER CO., INC.					\$41.42
1812SBDM		181850 535013		CUPS	41.42
WILKERSON'S SHOES					\$40.00
1812TM		181841 55700		SHOES FOR STUDENT	40.00
KIRCHNER BUILDING CENTERS					\$39.90
1812/JMW		182000 14032960		SCREWS	39.90
WANDA DONITHAN					\$39.84
WK052918		181630 64272		RETIREMENT RECOGNITION SUPPLIES	39.84
ANTHONY MELVIN					\$37.13
WK052218		181612 64247		TB21 TRAVEL	37.13
CINDY MCHATTON					\$36.02
WK061818		181707 64446		DIESEL FUEL	36.02
PIRANHA SHREDDING AND RECYCLING, INC.					\$36.00
1812/JMW		182028 116982		SHREDDING	36.00
JEREMY HALL					\$36.00
WK061818		181695 64459		REIMBURSE SUB PHYSICAL	36.00
COLEMAN TRAMILL					\$36.00
WK052218		181618 64248		REIMBURSE PHYSICAL	36.00
DAWN YOST					\$36.00
WK061818		181714 64435		REIMBURSE CDL	36.00
T&T DRUG STORE					\$35.64
1812TM		181828 461232		MEDICATION FOR STUDENT	35.64
LANA HUDNALL					\$35.00
WK061818		181699 64443		REIMBURSE CDL	35.00
LEE ANN MEREDITH					\$35.00
WK061118		181671 64388		REIMBURSE CDL LICENSE	35.00

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JULIE HOLLAND					\$34.65
1812TM		181771	64291	MILEAGE 5/1-5/17/18	34.65
PARRISH SHOP & SALES					\$33.75
1812/JMW		182024	C54250	BUCCANEER	33.75
MARY BULLOCK					\$33.67
1812TM		181740	64255	MILEAGE 5/4-5/14/18	33.67
UNITED REFRIGERATION, INC.					\$32.50
1812/JMW		182075	6224284800	CONDENSATE DRAIN PAN	32.50
SHERRI HOGG-HAZELWOOD					\$32.19
1812TM		181770	64290	MILEAGE 5/1-5/21/18	32.19
AMERICAN CANCER SOCIETY					\$31.16
WK052918		181627	64267	RELAY FOR LIFE/ TUMBLEWEED DONATION	31.16
KATHERINE SHERRITT					\$30.55
1812TM		181814	64259	LOLLIPOPS FOR MOTHERS DAY TEA/SPOTTS	30.55
JESSE MOORE					\$30.00
WK052918		181635	64270	REIMBURSE SUB PHYSICAL	30.00
MELISSA WALKER					\$28.78
1812TM		181839	64381	MILEAGE 3/20-5/14/18	28.78
LANIE RUDISILL					\$28.29
1812TM		181807	64298	MILEAGE 5/1-5/24/18	28.29
MELANIE EICH					\$28.27
WK061118		181664	64394	PIMSER	28.27
ALICIA MAYS					\$26.24
1812TM		181783	64293	MILEAGE 4/10-5/8/18	26.24
BALFOUR					\$26.00
1812TM		181734	64494	CAP & GOWN	26.00
HP PRODUCTS					\$25.80
1812/JMW		181981	I4022395	EZ WAY MANIFOLD T-FITTING	25.80
KATHY GIVENS					\$25.00
WK061818		181693	64457	REIMBURSE SUB PHYSICAL	25.00
ZEBADIAH GENTRY					\$22.00
WK052918		181631	64263	REIMBURSE SUB PHYSICAL	22.00
ELAINE CUNNINGHAM					\$21.32
1812TM		181750	64256	MILEAGE 5/7-5/18/18	21.32
DUNAWAY'S IMPERIAL PHARMACY					\$20.00
1812TM		181755	64329	MEDICINE FOR STUDENT/ NMS	20.00
BEST ONE TIRE & SERVICE					\$20.00
1812/JMW		181916	240087074	TIRE REPAIR	20.00
ALYSSA BUTLER					\$20.00
1812/JMW		181920	64318	VOLLEYBALL REFEREE	20.00
PALMER OIL COMPANY, CO, INC.					\$20.00
1812TM		181794	1024268	GAS CARD FOR FAMILY	20.00
STINSON BROS. WELDING SER					\$20.00
1812/JMW		182057	97068	WELD REAR END ROD	20.00
FEDEX					\$19.67
WK052218		181607	617628386	SHIPPING	19.67
KEN'S PUMP & SUPPLY, INC.					\$18.54
1812/JMW		181996	26568	GALVANIZED NIPPLIES	18.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHRISTOPHER N. JONES					\$14.60
1812/JMW		181992 64325		TRAVEL 5/1/18-5/15/18	14.60
KELLY J BOYD					\$10.89
1812TM		181739 64452		SLUSHIES - SUMMER SCHOOL	10.89
HEATHER DOOLEY					\$9.02
1812TM		181754 64281		MILEAGE 5/4-5/11/18	9.02
ROBIN NEWTON					\$8.00
1812/JMW		182018 64328		TABLE COVERS	8.00
HEATHER J. THOMAS					\$6.15
1812TM		181834 64311		MILEAGE 4/10-5/9/18	6.15
A T & T ONE NET SERVICE					\$1.61
WK061818		181676 1268255483		Voice Services and Hardware -	1.61
Grand Total Paid Warrants:					\$4,867,730.03

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1811CCFR	29,288.19
1811WIRE	374,769.20
1811wisl	432,894.05
1812/JMW	2,943,413.01
1812FS	41,724.94
1812SBDM	60,912.05
1812slwi	19,436.50
1812TM	112,523.86
1812wir	433,469.40
1812wisl	8,713.67
wir1812	210,400.48
wk052218	98,112.59
WK052518	2,805.34
WK052918	6,775.51
WK060418	13,668.02
WK060818	5,978.11
WK061118	37,976.12
WK061818	34,868.99
Grand Total Paid Warrants for Approval:	\$4,867,730.03

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,334,443.68
2	State & Federal Grants	140,752.91
21	School Activity Fund	9,667.55
360	Construction Projects	2,309,311.45
51	Child Nutrition	68,586.47
52	Childcare Centers	4,967.97
Grand Total:		\$4,867,730.03

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____