

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: June 26, 2018 and July 16, 2018

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRANE U.S. INC.					\$1,364,182.30
JMW/1812		182396	38962790	ENERGY SAVINGS EQUIPMENT	340.04
JMW/1812		182396	39046975	ENERGY SAVINGS EQUIPMENT	149.53
JMW/1812		182396	39046114	ENERGY SAVINGS EQUIPMENT	68,504.28
JMW/1812		182396	39046971	ENERGY SAVINGS EQUIPMENT	1,717.85
JMW/1812		182396	39051481	ENERGY SAVINGS EQUIPMENT	957.21
JMW/1812		182396	39055025	ENERGY SAVINGS EQUIPMENT	149.53
JMW/1812		182396	39056666	ENERGY SAVINGS EQUIPMENT	122.09
JMW/1812		182396	39065799	ENERGY SAVINGS EQUIPMENT	3,025.13
JMW/1812		182396	39070645	ENERGY SAVINGS EQUIPMENT	82,536.48
JMW/1812		182396	39070681	ENERGY SAVINGS EQUIPMENT	53,759.15
JMW/1812		182396	39070640	ENERGY SAVINGS EQUIPMENT	3,897.76
JMW/1812		182396	39085138	ENERGY SAVINGS EQUIPMENT	119,226.55
JMW/1812		182396	39117906	ENERGY SAVINGS EQUIPMENT	73,549.40
JMW/1812		182337	39090685	APP #3 ENERGY SAVINGS EQUIPMENT	956,247.30
KY STATE TREAS-TCHR RET					\$774,871.79
wisl1812		11224	64531	CERTIFIED PAYROLL 6/25/18	403,515.45
wisl1812		11225	64532	CERTIFIED PAYROLL 6/26/18	369,239.79
wisl1812		11226	64533	KTRS FOR SPECIAL PAYROLL 6/26/18	2,116.55
LIBERTY MUTUAL INSURANCE					\$582,198.00
WK070218		182137	64573	LIABILITY,FLEET,PROPERTY INSUR	582,198.00
INDEPENDENCE BANK					\$573,336.12
1812WIRE		92827	64537	FEDERAL TAXES 6/25/18	190,038.04
1812WIRE		92828	64538	FICA/MEDICARE 6/25/18 PAYROLL	69,780.36
1812WIRE		92829	64539	FEDERAL TAXES 6/26/18	166,237.53
1812WIRE		92830	64540	FICA/MEDICARE 6/26/18 PAYROLL	64,509.84
1901wir		92835	64634	FEDERAL TAXES 7/10/18 PAYROLL	29,099.01
1901wir		92836	64635	FICA/MEDICARE 7/10/18 PAYROLL	53,671.34
KENTUCKY RETIREMENT SYSTEMS					\$445,261.05
WIRE1812		92833	64570	CERS CONTRIBUTIONS	445,261.05
DANCO CONSTRUCTION					\$286,726.96
JMW/1812		182260	021	SPOTTSVILLE SCHOOL CONSTRUCTIO	286,726.96
KENTUCKY STATE TREASURER					\$168,547.23
1812WIRE		92826	64536	STATE TAXES 6/25/18	81,068.27
1812WIRE		92831	64541	STATE TAXES 6/26/18 PAYROLL	71,737.94
1901wir		92837	64636	STATE TAXES 7/10/18 PAYROLL	15,741.02
WESCO INTERNATIONAL, INC.					\$112,419.79
JMW/1812		182344	958178	SPOTTSVILLE SCHOOL MATERIALS	88.55
JMW/1812		182344	958393	SPOTTSVILLE SCHOOL MATERIALS	8.40
JMW/1812		182344	958395	SPOTTSVILLE SCHOOL MATERIALS	273.08
JMW/1812		182344	957292	SPOTTSVILLE SCHOOL MATERIALS	819.23
JMW/1812		182344	957293	SPOTTSVILLE SCHOOL MATERIALS	546.16
JMW/1812		182344	957294	SPOTTSVILLE SCHOOL MATERIALS	120.69
JMW/1812		182344	957758	SPOTTSVILLE SCHOOL MATERIALS	102.18
JMW/1812		182344	959164	SPOTTSVILLE SCHOOL MATERIALS	57.67
JMW/1812		182344	959599	SPOTTSVILLE SCHOOL MATERIALS	1,242.40
JMW/1812		182344	958694	SPOTTSVILLE SCHOOL MATERIALS	183.61
JMW/1812		182344	959163	SPOTTSVILLE SCHOOL MATERIALS	96.38
JMW/1812		182344	960105	SPOTTSVILLE SCHOOL MATERIALS	220.77
JMW/1812		182344	960106	SPOTTSVILLE SCHOOL MATERIALS	9.67
JMW/1812		182344	960874	SPOTTSVILLE SCHOOL MATERIALS	961.00
JMW/1812		182344	960875	SPOTTSVILLE SCHOOL MATERIALS	6,822.79
JMW/1812		182344	960876	SPOTTSVILLE SCHOOL MATERIALS	1,725.00
JMW/1812		182344	961284	SPOTTSVILLE SCHOOL MATERIALS	547.95
JMW/1812		182344	961285	SPOTTSVILLE SCHOOL MATERIALS	23.57
JMW/1812		182344	954543	SPOTTSVILLE SCHOOL MATERIALS	1,857.00

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WESCO INTERNATIONAL, INC.					\$112,419.79
JMW1812		182344	954544	SPOTTSVILLE SCHOOL MATERIALS	17.53
JMW1812		182344	956105	SPOTTSVILLE SCHOOL MATERIALS	860.93
JMW1812		182344	957288	SPOTTSVILLE SCHOOL MATERIALS	8,285.00
JMW1812		182344	957289	SPOTTSVILLE SCHOOL MATERIALS	811.00
JMW1812		182344	957290	SPOTTSVILLE SCHOOL MATERIALS	248.00
JMW1812		182344	957291	SPOTTSVILLE SCHOOL MATERIALS	10,112.58
JMW1812		182344	954541	SPOTTSVILLE SCHOOL MATERIALS	95.00
JMW1812		182344	954542	SPOTTSVILLE SCHOOL MATERIALS	2,432.00
JMW1812		182344	950823	SPOTTSVILLE SCHOOL MATERIALS	82.61
JMW1812		182344	950825	SPOTTSVILLE SCHOOL MATERIALS	213.18
JMW1812		182344	951238	SPOTTSVILLE SCHOOL MATERIALS	395.21
JMW1812		182344	951239	SPOTTSVILLE SCHOOL MATERIALS	39,976.00
JMW1812		182344	951240	SPOTTSVILLE SCHOOL MATERIALS	2,784.81
JMW1812		182344	951241	SPOTTSVILLE SCHOOL MATERIALS	243.75
JMW1812		182344	951726	SPOTTSVILLE SCHOOL MATERIALS	229.37
JMW1812		182344	952139	SPOTTSVILLE SCHOOL MATERIALS	1,668.61
JMW1812		182344	952140	SPOTTSVILLE SCHOOL MATERIALS	89.50
JMW1812		182344	952142	SPOTTSVILLE SCHOOL MATERIALS	12.16
JMW1812		182344	952143	SPOTTSVILLE SCHOOL MATERIALS	137.30
JMW1812		182344	952683	SPOTTSVILLE SCHOOL MATERIALS	56.25
JMW1812		182344	952684	SPOTTSVILLE SCHOOL MATERIALS	0.92
JMW1812		182344	954097	SPOTTSVILLE SCHOOL MATERIALS	810.00
JMW1812		182344	954098	SPOTTSVILLE SCHOOL MATERIALS	101.00
JMW1812		182344	954099	SPOTTSVILLE SCHOOL MATERIALS	320.00
JMW1812		182344	954100	SPOTTSVILLE SCHOOL MATERIALS	706.60
JMW1812		182344	954101	SPOTTSVILLE SCHOOL MATERIALS	213.18
JMW1812		182344	954535	SPOTTSVILLE SCHOOL MATERIALS	2,666.82
JMW1812		182344	954536	SPOTTSVILLE SCHOOL MATERIALS	7,775.38
JMW1812		182344	954537	SPOTTSVILLE SCHOOL MATERIALS	5,675.00
JMW1812		182344	954538	SPOTTSVILLE SCHOOL MATERIALS	2,130.00
JMW1812		182344	954539	SPOTTSVILLE SCHOOL MATERIALS	5,259.00
JMW1812		182344	954540	SPOTTSVILLE SCHOOL MATERIALS	2,305.00
PREFERRED CONSTRUCTION SERVICES, INC.					\$106,666.20
JMW1812		182310	7	NEW SPOTTSVILLE SCHOOL CONSTRU	106,666.20
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$93,200.69
1901/JMW		182373	64591	HEND CO SCH DIST FIN SER 2012	5,050.69
1901/JMW		182373	64592	HEND CO SCHOOL DIS FIN SER 2011	88,150.00
STATE ELECTRIC CO., INC.					\$84,960.00
JMW1812		182321	4	SPOTTSVILLE SCHOOL CONSTRUCTIO	84,960.00
HENRY'S PLUMBING, INC.					\$83,336.40
JMW1812		182282	19	NEW SPOTTSVILLE SCHOOL CONSTRU	83,336.40
HAZEX CONSTRUCTION CO., INC					\$82,892.70
JMW1812		182281	13	SPOTTSVILLE SCHOOL CONSTRUCTION	82,771.20
JMW1812		182280	L3975	WOOD TO LANDFILL	121.50
GREAT LAKES HOTEL SUPPLY					\$71,280.00
JMW1812		182277	KY006905	NEW SPOTTSVILLE SCHOOL MATERIA	71,280.00
DEFERRED COMPENSATION SYS					\$60,050.65
1812WIRE		92824	64534	CERTIFIED PAYROLL 6/25/18	15,865.00
1812WIRE		92825	64535	CERTIFIED PAYROLL 6/26/18	41,455.65
1901wir		92834	64633	7/10/18 PAYROLL	2,730.00
STEWART RICHEY CONTRACTING GROUP					\$54,375.15
JMW1812		182323	14-15	NEW SPOTTSVILLE ELEMENTARY CON	54,375.15
SIMMS PAINTING COMPANY, INC.					\$38,700.00
JMW1812		182318	6	NEW SPOTTSVILLE ELEMENTARY CON	38,700.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
E.M. FORD & CO OF HENDERSON					\$37,353.60
WK070218		182125 64572		EARTHQUAKE INSURANCE	37,353.60
PETERSON ALUMINUM CORPORATION					\$35,000.00
JMW1812		182305 01125629		NEW SPOTTSVILLE SCHOOL MATERIA	35,000.00
CODELL CONSTRUCTION COMPANY					\$34,836.00
JMW1812		182255 24		SPOTTSVILLE SCHOOL CONTRACTOR	34,836.00
ATLAS COMPANIES					\$33,028.00
JMW1812		182245 182557		NEW SPOTTSVILLE SCHOOL CONSTRU	2,538.00
JMW1812		182245 182558		NEW SPOTTSVILLE SCHOOL CONSTRU	4,403.00
JMW1812		182245 182587		NEW SPOTTSVILLE SCHOOL CONSTRU	26,087.00
KENTUCKY STATE TREASURER					\$28,945.80
1812CCFR		3036 64607		JUNE 2018 FEDERAL REIMBURSEMENT	28,945.80
KENERGY					\$27,954.15
WK070918		182161 64596		UTILITIES	27,954.15
INDIANA DEPARTMENT OF REVENUE					\$25,421.96
1812WIRE		92832 64542		STATE TAXES (JUNE 2018)	25,421.96
ALPHA LASER & IMAGING, LLC					\$23,806.18
1901/JMW		182358 IN314494		LANIER 8220S COPIER/CSS	19,668.00
JMW1812		182241 IN313056		MP301SPF/110EX USAGES 5/2/18-6/1/18	73.91
JMW1812		182241 IN313051		C8002SP USAGE 5/2/18-6/1/18	935.28
JMW1812		182241 IN313053		COPIER USAGE	8.82
JMW1812		182241 IN312915		LANIER LD625C USAGE 4/4/18-5/3/18	68.00
JMW1812		182241 IN314277		C8002SP USAGE 6/2/18-7/1/18	504.75
SBDM1812		182228 IN312919		LD370/7502SP USAGES 5/1/18-5/31/18	146.05
SBDM1812		182228 IN312920		IR5020 USAGE 4/5/18-5/4/18	4.36
SBDM1812		182228 IN314153		IR5020 USAGE 5/5/18-6/4/18	4.51
SBDM1812		182228 IN314282		LD370/7502SP USAGES 6/1/18-6/30/18	28.28
SBDM1812		182228 IN313052		4002SP USAGES 5/5/18-6/4/18	42.29
SBDM1812		182228 IN312913		COPIER USAGES 4/5/18-5/4/18	1,418.72
SBDM1812		182228 IN312921		8100EX USAGE 5/1/18-5/31/18	145.84
SBDM1812		182228 IN312918		LANIER LD117/8100EX USAGES 5/1/18-5/31/1	67.43
SBDM1812		182228 IN312859		COPIER USAGES 4/17/18-5/16/18	259.42
TM1812		182189 IN312858		COPY 4/20-5/19/18	430.52
D-C ELEVATOR					\$22,058.10
JMW1812		182259 1		NEW SPOTTSVILLE SCHOOL MATERIA	22,058.10
HOME OIL & GAS CO., INC.					\$21,897.21
1901/JMW		182372 169898		LUBRICANTS	583.00
JMW1812		182284 001333		GASOLINE	3,657.68
JMW1812		182284 033640		DIESEL FUEL	17,656.53
FRONTLINE TECHNOLOGIES					\$20,317.07
WK070218		182127 INVUS83033		ABSENCE/SUBSTITUTE SOFTWARE	20,317.07
POMEROY IT SOLUTIONS, INC.					\$17,391.18
TM1812		182215 301349552		DELL E-SERIES	265.18
TM1812		182215 301355479		POWER EDGE SERVER	17,126.00
HENDERSON MUNICIPAL POWER & LIGHT					\$17,232.50
1901/JMW		182370 0110030IN		Wired and Wireless Internet Se	17,232.50
ARCHITECTURAL SALES					\$17,120.00
JMW1812		182244 SI1819044		NEW SPOTTSVILLE SCHOOL MATERIA	17,120.00
CUMMINS CROSSPOINT, LLC					\$16,900.00
JMW1812		182258 0815159		ENGINE	16,900.00
SCHOLASTIC INSURORS, INC.					\$15,432.00
wk070218		182147 64578		2018-2019 ATHLETIC INSURANCE	15,432.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FORTERRA CONCRETE INDUSTRIES, INC.					\$13,604.00
JMW1812		182267	11607895	NEW SPOTTSVILLE SCHOOL CONSTRU	13,604.00
SOUTH WESTERN COMMUNICATIONS, INC.					\$13,402.23
JMW1812		182329	12429	NEW SPOTTSVILLE SCHOOL MATERIA	13,402.23
KY SCHOOL BD INS TRUST					\$12,361.87
WK070218		182135	64569	2ND QTR UNEMPLOYMENT (APR-JUNE)	12,361.87
KSBA					\$11,809.65
1901/JMW		182378	1802660	POLICY/PROCEDURE 2018-2019	5,045.00
1901/JMW		182378	1900092	2018-2019 MEMBERSHIP	6,764.65
INNOVATIVE FIRE & SAFETY SOLUTIONS					\$11,523.14
JMW1812		182287	1242	NEW SPOTTSVILLE SCHOOL MATERIA	11,523.14
SCENARIO LEARNING, LLC					\$11,145.00
1901TM		182354	INV000002798	SAFE SCHOOLS EMPLOYEE SAFETY T	11,145.00
TRAVELERS CASUALTY & SURETY CO OF AMERICA					\$10,459.00
WK070218		182145	64574	CYBER RISK INSURANCE	10,459.00
ALERTUS					\$10,422.00
1901TM		182347	00125115	EMERGENCY PANIC BUTTON - USB C	10,422.00
FIELD & MAIN BANK					\$10,405.05
1901/JMW		182368	64610	SCHOOL BLDG REF REV BONDS SERIES 20	10,405.05
CDW GOVERNMENT, LLC					\$9,729.23
1901/JMW		182362	NGN8862	THUMB DRIVES	454.20
JMW1812		182251	NBD7653	ANYWHERE 36U CHARGING CART	9,196.10
TM1812		182196	MZG9008	DUAL MONITOR	78.93
EDLIO, LLC					\$9,690.00
1901/JMW		182366	16439	SOFTWARE, APPS, AND DIGITAL CO	9,690.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					\$9,343.02
1901/JMW		182392	181912	2018-2019 MEMBERSHIP	9,343.02
RBS DESIGN GROUP ARCHITECTURE					\$9,263.77
JMW1812		182311	Y17011002	Y17011 SMS ASPHALT	4,670.70
JMW1812		182311	Y17023002	Y17023 HCHS MISC REPAIRS	4,593.07
TRI-STATE LIGHTING & SUPL					\$8,701.50
1901/JMW		182391	S5737357001	LED LIGHTING	4,136.00
JMW1812		182339	S5746641001	LED LIGHTING	158.80
JMW1812		182339	S5746641002	LED LIGHTING	4,406.70
GORDON FOOD SERVICE, INC.					\$8,457.99
JMW1812		182274	186438844	CHEESE,BISCUITS,BAGELS,MUFFINS	783.91
JMW1812		182274	186536563	YOGURT,CHIPS,POPCORN,CRACKERS	545.83
TM1812		182202	185382530	BACKPACK CLUB FOOD	94.07
TM1812		182202	646081	CREDIT	(32.96)
TM1812		182202	647242	CREDIT	(6.59)
TM1812		182202	185244511	TESTING SNACKS MARSHMALLOWS,FR	936.07
TM1812		182202	185244516	TESTING SNACKS/ CHIPS,PRETZELS	927.30
TM1812		182202	186447046	SNACK MIX	31.93
WK062618		182104	186690020	FOOD/SUPPLIES	1,355.90
WK062618		182104	186690025	FOOD/SUPPLIES	1,530.82
WK070218		182130	186831638	FOOD AND SUPPLIES	713.47
WK070918		182158	187034239	FOOD AND SUPPLIES	1,578.24
RENAISSANCE LEARNING, INC.					\$8,041.50
1901TM		182353	99555	A/R READING, STAR MATH, STAR R	8,041.50
LOWE'S HOME IMPROVEMENT-HENDERSON					\$7,825.07
1901/JMW		182379	902146	BUILDING SUPPLIES	74.36
1901/JMW		182379	02129	DEHUMIDIFIERS	1,325.25

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LOWE'S HOME IMPROVEMENT-HENDERSON					\$7,825.07
1901/JMW		182379	02236	BUILDING SUPPLIES	26.87
1901/JMW		182379	902280	BUILDING SUPPLIES	32.93
1901/JMW		182379	909468	PAINT	42.74
1901/JMW		182379	002248	CONCRETE MIX	39.40
1901/JMW		182379	902363	FINISH QUICKRETE,TROWEL,THROUGH TH	63.53
1901/JMW		182379	01009	TREATED WOOD	43.89
1901/JMW		182379	901035	BUILDING SUPPLIES	54.87
1901/JMW		182379	02528	FURNITURE DOLLY,HAND TRUCK	259.29
1901/JMW		182379	906857	PLUMBERS PUTTY	5.68
JMW1812		182297	002935	STAPLER/STAPLES	57.43
JMW1812		182297	907626	BUILDING SUPPLIES	14.82
JMW1812		182297	907293	BUILDING SUPPLIES	51.00
JMW1812		182297	907067	BUILDING SUPPLIES	3.79
JMW1812		182297	902901	BUILDING SUPPLIES	1.18
JMW1812		182297	910792	BUILDING SUPPLIES	13.11
JMW1812		182297	02447	BUILDING SUPPLIES	9.61
JMW1812		182297	907794	BUILDING SUPPLIES	16.18
JMW1812		182297	909055	PAINT	19.84
JMW1812		182297	907825	SUPPLIES	68.84
JMW1812		182297	10045	BRUSHES,SWITCH PLATES,RECEPTAC	152.75
JMW1812		182297	901529	BUILDING SUPPLIES	13.92
JMW1812		182297	902233	BUILDING SUPPLIES	27.87
JMW1812		182297	002246	BUILDING SUPPLIES	108.92
JMW1812		182297	988549	BUILDING SUPPLIES	74.09
JMW1812		182297	002511	BUILDING SUPPLIES	28.27
JMW1812		182297	02406	BUILDING SUPPLIES	45.82
JMW1812		182297	902448	BUILDING SUPPLIES	3.68
JMW1812		182297	01902	BUILDING SUPPLIES	34.17
JMW1812		182297	902417	BUILDING SUPPLIES	27.86
JMW1812		182297	907453	BUILDING SUPPLIES	21.33
JMW1812		182297	907295	BUILDING SUPPLIES	0.94
JMW1812		182297	902659	BUILDING SUPPLIES	6.79
JMW1812		182297	07830	BUILDING SUPPLIES	6.65
TM1812		182210	902923A	TUBS FOR SHELVES	151.99
TM1812		182210	902463	CONTACT PAPER,SCREWS,TRIM WOOD	212.18
TM1812		182210	909905	METAL SHELVES,TRASH CAN,TABLE	394.98
TM1812		182210	11251483	RETURNED LEGS	(94.92)
TM1812		182210	984202A	COUNTERTOPS	4,327.41
WK070218		182139	002450	PAINT BRUSHES,STAIN,TAPE	55.76
TRAVIS SCHOOL EQUIPMENT					\$6,611.60
SBDM1812		182239	32359	DESKS/W BOOKBASKETS	6,611.60
STOLL, KEENON, OGDEN, PLLC					\$6,343.10
JMW1812		182325	882143	LEGAL SERVICES 2017-2018	6,343.10
AARON D. DAUGHERTY					\$5,740.00
1901/JMW		182365	569	MOWING/CAIRO	760.00
1901/JMW		182365	570	MOWING/JEFFERSON	620.00
1901/JMW		182365	571	MOWING/NIAGARA	580.00
1901/JMW		182365	572	MOWING/NMS	1,080.00
1901/JMW		182365	573	MOWING/SMS	1,200.00
1901/JMW		182365	574	MOWING/HCHS	1,500.00
RELAY NETWORKS, INC.					\$5,622.00
JMW1812		182312	17916	Wired and Wireless Internet Se	5,622.00
NSBA					\$5,335.00
1901/JMW		182381	306637	2018-2019 MEMBERSHIP	5,335.00
ABBA PROMOTIONS, INC.					\$5,239.50
JMW1812		182240	INV25530	KRIS MAYES BUSINESS CARDS	35.00

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ABBA PROMOTIONS, INC.					\$5,239.50
TM1812		182188	INV25358	BUSINESS CARDS/B.COX	142.00
TM1812		182188	INV25558	LANYARDS	500.00
TM1812		182188	INV25559	EARBUDGS	917.50
TM1812		182188	INV25561	EARBUDS	917.50
TM1812		182188	INV25524	DRAWSTING BAGS FOR BACKPACK PR	382.50
TM1812		182188	INV25547	HOODY'S /HCHS	900.00
TM1812		182188	INV25548	AWARDS - HOODY'S HCHS	900.00
TM1812		182188	INV25556	SNUG FIT TABLECLOTH/ TALL READ	545.00
REPUBLIC SERVICES OF EVANSVILLE					\$4,731.73
JMW1812		182313	924001447143	REFUSE PICK UP	4,731.73
KENTUCKY STATE TREASURER					\$4,580.00
1901/JMW		182376	1819197	2018-2019 MEMBERSHIP	4,580.00
PROJECT LEAD THE WAY, INC.					\$4,500.00
1901TM		182351	135102	PLTW ENGINEERING FEE 2018/19	3,000.00
1901TM		182351	135405	PLTW GATEWAY FEE 2018/19 - NORTH MIDI	750.00
JMW/1812		182395	134348	PLTW GATEWAY FEE 2018/19 SOUTH MIDD	750.00
BARNES & NOBLE, INC.					\$4,485.21
TM1812		182194	3682986	VARIOUS A/R BOOKS FOR BRAIN BU	411.62
TM1812		182194	55636915	RED HOT ROOT WORDS BOOKS	316.53
TM1812		182194	3685124	IT'S ALL ELEM, SIMPLIFYING COM	101.84
TM1812		182194	3681374	CLASSROOM ASSESSMENT FOR STUDE	3,456.00
TM1812		182194	3683665	GRAVEYARD BOOK, OUT OF MY MIND	199.22
EAGLE ONE SUPPLY, LLC					\$4,246.78
JMW1812		182263	2746	MATERIALS FOR NEW SPOTTSVILLE	4,246.78
GALT HOUSE HOTEL AND SUITES					\$4,171.58
JMW1812		182270	10325611	LODGING	2,690.56
TM1812		182201	10325356	EARLY CHILDHOOD INSTITUTE/CONF	1,481.02
QUILL CORPORATION					\$3,882.58
TM1812		182216	7989276	OFFICE SUPPLIES/ CLIPS,CORK BO	364.65
TM1812		182216	8040570	OFFICE SUPPLIES/ CLIPS,CORK BO	20.74
TM1812		182216	8050574	OFFICE SUPPLIES/ CLIPS,CORK BO	122.40
TM1812		182216	8144631	OFFICE SUPPLIES/ CLIPS,CORK BO	431.70
TM1812		182216	8018087	OFFICE SUPPLIES/ CLIPS,CORK BO	9.03
TM1812		182216	8055564	SCHOOL SUPPLIES	1,000.00
TM1812		182216	8055552	SCHOOL SUPPLIES	953.42
TM1812		182216	8078737	SCHOOL SUPPLIES	28.79
TM1812		182216	8084590	SCHOOL SUPPLIES	6.11
TM1812		182216	8106656	SCHOOL SUPPLIES	11.34
TM1812		182216	7820341	BINDERS - 2 INCH	751.00
TM1812		182216	7918569	OFFICE SUPPLIES	116.07
TM1812		182216	7947249	OFFICE SUPPLIES	18.07
TM1812		182216	7967750	OFFICE SUPPLIES	22.88
TM1812		182216	7913835	OFFICE SUPPLIES	26.38
W.O.C. MAINTENANCE, LLC					\$3,519.53
JMW1812		182342	12304	SAFETY LEG SYSTEM	3,519.53
DONALD KEITH DENTON					\$3,500.00
JMW1812		182262	1445	MOWING SERVICE/BEND GATE	900.00
JMW1812		182262	1446	MOWING SERVICE/AB CHANDLER	920.00
JMW1812		182262	1447	MOWING SERVICE/EAST HEIGHTS	980.00
JMW1812		182262	1448	MOWING SERVICE/TBJ ELC	700.00
DANNY & SHIRLEY LAUGHARY					\$3,495.00
1901/JMW		182384	64616	TREE SERVICE	1,815.00
JMW1812		182308	64583	TREE CLEAN UP/JEFFERSON	1,680.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GEOTHERMAL SUPPLY CO., INC.					\$3,479.98
JMW1812		182271	669691IN	SPOTTSVILLE SCHOOL MATERIALS	3,479.98
SCHOOL SPECIALTY, INC.					\$3,398.66
1901/JMW		182386	208120663960	LAMINATING FILM	3,398.66
ROSEN SHINGLE CREEK					\$3,127.60
WK070918		182170	RR71E4747	LODGING/JOSTEN CONFERENCE	781.90
WK070918		182170	RR71E4746	LODGING/JOSTEN CONFERENCE	781.90
WK070918		182170	RR71E4745	LODGING/JOSTEN CONFERENCE	781.90
WK070918		182170	RR71E4748	LODGING/JOSTEN CONFERENCE	781.90
HENDERSON COUNTY SHERIFF DEPARTMENT					\$2,858.93
WK071018		182173	64614	TAX COLLECTION COMMISSION (JUNE 2018)	2,858.93
KENTUCKY ASSOC. FOR ACADEMIC COMP.					\$2,775.00
WK070218		182133	0053233IN	BEND GATE KAAC DUES 2018-2010	225.00
WK070218		182133	0053234IN	CAIRO KAAC DUES 2018-2010	225.00
WK070218		182133	0053235IN	AB CHANDLER KAAC DUES 2018-2010	225.00
WK070218		182133	0053236IN	E.HEIGHTS KAAC DUES 2018-2010	225.00
WK070218		182133	0053237IN	HCHS KAAC DUES 2018-2010	325.00
WK070218		182133	0053238IN	NMS KAAC DUES 2018-2010	325.00
WK070218		182133	0053239IN	NIAGARA KAAC DUES 2018-2010	225.00
WK070218		182133	0053240IN	S.HEIGHTS KAAC DUES 2018-2010	225.00
WK070218		182133	0053241IN	SPOTTSVILLE KAAC DUES 2018-2010	225.00
WK070218		182133	0053242IN	SMS KAAC DUES 2018-2010	325.00
WK070218		182133	0053243IN	JEFFERSON KAAC DUES 2018-2010	225.00
PROCARE SOFTWARE					\$2,688.00
WK070218		182143	64904	CHILDCARE DATE MODULE	2,688.00
FIRST BANKCARD					\$2,482.04
WK062618		182102	64511CT	S.CAROLINA SCHOOL VISIT	575.00
WK062618		182103	64525BP	TRANSFINDER TRAINING	776.49
WK070218		182126	64563RC	R.CARROLL / MODEL SCHOOLS CONF.	1,130.55
KASA					\$2,274.00
SBDM1812		182231	170592	SCOTT MARTIN/LEADERSHIP EXPO	419.00
SBDM1812		182231	170584	AMANDA LACER/LEADERSHIP EXPO	299.00
SBDM1812		182231	170669	DONETA WILLIAMS/LEADERSHIP EXPO	299.00
SBDM1812		182231	170639	TIFFANY SIGHTS/LEADERSHIP EXPO	419.00
SBDM1812		182231	170623	MATTHEW RICHESON/LEADERSHIP EXPO	419.00
SBDM1812		182231	170655	CHAD THOMPSON/LEADERSHIP EXPO	419.00
BUSINESS EQUIPMENT, INC.					\$2,097.47
SBDM1812		182229	B1055511	FACIAL TISSUE,BATTERIES,MARKER	46.10
SBDM1812		182229	105551	FACIAL TISSUE,BATTERIES,MARKER	1,479.76
TM1812		182195	104788	WATER COOLER	41.71
TM1812		182195	104684	GUEST CHAIRS, BIG & TALL OFFIC	529.90
AUDIOMETRIC SERVICES					\$2,040.00
TM1812		182192	4519	EARSCAN MANUAL AUDIOMETER, CAR	2,040.00
KASS					\$2,000.00
1901/JMW		182375	123282	M.STANLEY MEMBERSHIP	2,000.00
B & H PHOTO-VIDEO					\$1,885.81
TM1812		182193	144019664	SCARLETT STUDIO 2.2, CABLES, I	1,299.99
TM1812		182193	143891151	SCARLETT STUDIO 2.2, CABLES, I	585.82
PRAIRIE FARMS DAIRY, INC.					\$1,839.80
FS1812		182185	9022650	MILK AND JUICE	1,641.25
JMW1812		182309	9027625	MILK	31.35
JMW1812		182309	9022658	MILK	52.25
JMW1812		182309	9025964	MILK	62.70
JMW1812		182309	9024304	MILK	52.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MIKE SPRAGUE					\$1,794.67
1901/JMW		182388	64615	NEA CONFERENCE	1,794.67
HENDERSON CO WATER DIST					\$1,733.85
WK070918		182160	64595	UTILITIES	1,733.85
AMERICAN BUS ASSOCIATES, INC.					\$1,693.26
JMW1812		182242	202419	REPAIR PARTS	498.15
JMW1812		182242	202332	HANDLE/SWITCH KIT	111.87
JMW1812		182242	202345	IC KEV BLUE	1,083.24
OFFICE DEPOT					\$1,676.92
JMW1812		182302	153514340002	PENS,NAME TAGS,FELT TIP PENS	7.18
JMW1812		182302	153514340001	PENS,NAME TAGS,FELT TIP PENS	136.75
TM1812		182213	153518999001	CHAIR, BOOKCASE, CABINET	349.99
TM1812		182213	153518998001	CHAIR, BOOKCASE, CABINET	279.98
TM1812		182213	145931689001	ELMERS GLUE STICKS,CRAYOLA CRA	233.10
TM1812		182213	145904175001	ELMERS GLUE STICKS,CRAYOLA CRA	539.92
TM1812		182213	145931688001	ELMERS GLUE STICKS,CRAYOLA CRA	130.00
PARK MACHINE & SUPPLY CO					\$1,628.41
JMW1812		182304	354810	HEX BITS, SOCKET ADAPTER	19.94
JMW1812		182304	355522	SUPPLIES & MATERIALS	55.25
JMW1812		182304	356008	MAGDRILL PRESS, ANNULAR KIT	1,300.00
JMW1812		182304	355149	REPAIR PARTS	87.98
JMW1812		182304	355327	POLY SPRAYER, HOSE ENDS	34.57
JMW1812		182304	355318	TOILET SHIMS	3.79
JMW1812		182304	355372	BOX RATCHET WIRE	39.95
JMW1812		182304	355606	WORK LIGHT, MAGNETIC DRIVER	41.63
JMW1812		182304	355798	CUT OFF WHEEL, CAP SOCKET SCREWS	15.68
JMW1812		182304	355958	KEY STOCK	1.43
JMW1812		182304	356088	PLASTIC FUNNEL, CABLE TIES	17.21
JMW1812		182304	356091	FLEXIBLE COUPLINGS	10.98
TERRY LEE SPAINHOWARD					\$1,600.00
JMW1812		182243	5174	REMOVE BRUSH	1,600.00
HENDERSON CO HIGH SCHOOL					\$1,600.00
1812DAF		182120	64551	REIMBURSE DAF ACCOUNT	1,600.00
APPLE EDUCATION COMP INC					\$1,516.00
TM1812		182191	6739658792	IPAD MINI 4	1,516.00
KENTUCKY ST TREASURER					\$1,500.00
WK062618		182109	64528	CRIME CHECKS	1,500.00
SCHOOL NURSE SUPPLY, INC.					\$1,439.63
TM1812		182221	0689113IN	LYSOL WIPES	442.80
TM1812		182221	0688693IN	LYSOL AIR SPRAY, TOOTHBRUSHES,	996.83
SHERWIN-WILLIAMS					\$1,352.73
1901SBDM		182356	93396	PAINT	76.78
1901SBDM		182356	94238	PAINT	126.00
JMW1812		182315	077506	PAINT SUPPLIES	253.19
JMW1812		182315	89394	PAINT SUPPLIES	33.50
JMW1812		182315	89543	PAINT SUPPLIES	48.26
JMW1812		182315	89790	PAINT SUPPLIES	60.98
JMW1812		182315	90269	PAINT SUPPLIES	60.98
JMW1812		182315	086127	PAINT SUPPLIES	40.13
JMW1812		182315	91010	PAINT SUPPLIES	30.49
JMW1812		182315	86069	PAINT SUPPLIES	2.93
JMW1812		182315	86655	PAINT SUPPLIES	95.64
JMW1812		182315	86713	PAINT SUPPLIES	152.45
JMW1812		182315	88081	PAINT SUPPLIES	66.50
JMW1812		182315	87851	PAINT SUPPLIES	304.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GALLOWAY ELECTRIC SUPPLY					\$1,349.13
JMW1812		182269 364648		LC MALLABLE,NIPPLE CHASE	143.41
JMW1812		182269 364654		LB COVERS,INS.BUTT SPLICES,INS. FORK	55.13
JMW1812		182269 364298		100W LED LIGHTS	180.00
JMW1812		182269 364297		SNAP CONNECTOR,NIPPLES	50.69
JMW1812		182269 364360		SEALTITE,LIQUIDTIGHT	17.09
JMW1812		182269 364502		SCREWDRIVER TOOL	16.25
JMW1812		182269 364541		LIQUIDTIGHT	25.76
JMW1812		182269 364554		FUSES	73.50
JMW1812		182269 364352		ELECTRICAL PARTS	(53.20)
JMW1812		182269 363876		ELECTRICAL PARTS	53.20
JMW1812		182269 363737		CONDUIT,DIE-CAST,CONNECTORS,EMER B.	224.38
JMW1812		182269 363783		HANDY ELBOW	17.48
JMW1812		182269 363811		1 HOLE STRAP	9.30
JMW1812		182269 363995		ENCLOSURE,SEALTITE,BEAM CLAMPS,PVC	90.21
JMW1812		182269 364138		ELECTRICAL PARTS	347.38
JMW1812		182269 364150		ELECTRICAL PARTS	98.55
FASTENAL COMPANY					\$1,325.94
JMW1812		182266 KYHEN97538		CUSTODIAL SUPPLIES	12.10
JMW1812		182266 KYHEN97541		CUSTODIAL SUPPLIES	796.65
JMW1812		182266 KYHEN97542		LIGHT BULBS	34.00
JMW1812		182266 KYHEN97667		REPAIR SUPPLIES/MATERIALS	8.71
JMW1812		182266 KYHEN97616		DUST MOP FRAMES	48.53
JMW1812		182266 KYHEN97617		HEX HEAD NUTS	35.95
JMW1812		182266 KYHEN97654		MEDIUM MOP HEADS	390.00
HILLYARD, INC.					\$1,316.79
1901/JMW		182371 603050710		BLACK GRIP FACE	23.85
JMW1812		182283 603041510		CUSTODIAL SUPPLIES	548.24
JMW1812		182283 603032818		CUSTODIAL SUPPLIES	406.40
JMW1812		182283 603032817		CLEAN RELEASE	87.00
JMW1812		182283 603032819		BASEBOARD STRIPPER,CHALKBOARD CLE/	251.30
AMAZON CAPITAL SERVICES					\$1,251.78
FS1812		182174 13GHKJVJPW		PLANNER AND COOLERS	93.93
FS1812		182175 1X7TP1P9T7M		OFFICE SUPPLIES AND SUMMER FEE	1,157.85
WHAYNE SUPPLY CO					\$1,205.32
1901/JMW		182393 INV00838529		HARNESS ASSY	201.39
JMW1812		182345 INV00826735		INJ. GP FUEL	720.64
JMW1812		182345 INV00827835		DRIVER'S SEAT BELT	195.94
JMW1812		182345 INV00828770		DOOR SEAL GASKET	87.35
WALMART COMMUNITY/SYNCB					\$1,197.00
WK062618		182115 HH01EG5MBF		CLOTHING FOR STUDENTS	427.18
WK062618		182115 HH01ELGL25		T-SHIRTS,KIDDIE POOLS,BALLOONS	320.93
WK062618		182115 HE01DRLWZM		PETER RABBIT DVD & BOOKS, GAME	311.82
WK062618		182115 HN01GPR2HF		TUBS, UNDERWEAR, WELCOME MAT	137.07
ELECTRIC MOTORS, INC.					\$1,171.83
JMW1812		182264 169140		ELECTRICAL CONTACTORS	1,171.83
TENBARGE SEED CO, INC.					\$1,170.00
1901/JMW		182390 26680		NUTRILIFE,HERBICIDE	1,170.00
HYDRONIC & STEAM EQUIPMENT, INC					\$1,158.00
JMW1812		182286 517726		NEW SPOTTSVILLE SCHOOL MATERIA	970.00
JMW1812		182286 517776		NEW SPOTTSVILLE SCHOOL MATERIA	188.00
JINGER CARTER					\$1,083.97
JMW1812		182250 64549		CLOSING DAY SUPPLIES	86.57
WK062618		182094 64513		CAREER FAIR	168.92
WK062618		182094 64514		KASA, TEACHER FAIR	203.64

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JINGER CARTER					\$1,083.97
WK062618		182094	64515	WKC RECRUITMENT-MOCK INTERVIEWS	24.60
WK062618		182094	64516	WKU RECRUITMENT FAIR	88.56
WK062618		182094	64517	UK/KTLN RECRUITMENT FAIR	170.56
WK062618		182094	64518	USI RECRUITMENT FAIR	15.58
WK062618		182094	64519	WKASHRM MEETING	77.90
WK062618		182094	64520	KDE EQUITY LAB	82.82
WK062618		182094	64521	KSBA LAW UPDATES	164.82
AMAZON.COM					\$1,050.20
wk062618		182119	586488397466	I-PEARL HARD SHELL COVERS - CH	53.97
wk062618		182119	498776654873	ROCKET WAVE SMART NOTEBOOKS	188.93
wk062618		182119	464378638999	POCKETBOOK WAVE SMART NOTEBOOK	807.30
EVANSVILLE WINSUPPLY					\$1,028.79
1901/JMW		182367	63305700	PUSHBAR REGULATOR KIT,STRAINER,PUSH	81.82
1901/JMW		182367	63307400	COLD CONTROL THERMOSTAT	65.00
JMW1812		182265	63347300	PARTS CREDIT	(107.46)
JMW1812		182265	63307600	PLUMBING PARTS	81.00
JMW1812		182265	63304700	PLUMBING PARTS	49.00
JMW1812		182265	63316600	PLUMBING PARTS	67.14
JMW1812		182265	63351400	COUPLINGS,BUSHINGS	58.27
JMW1812		182265	63308100	GUARDIAN EYE WASH	277.16
JMW1812		182265	62612300	PLUMBING PARTS	80.00
JMW1812		182265	63303000	PLUMBING PARTS	124.20
JMW1812		182265	63306200	PLUMBING PARTS	252.66
INVOLVEMENT, INC.					\$1,020.99
JMW1812		182288	64566	EMPLOYEE RANDOM DRUG SCREENS (APR	1,020.99
FOCUSED FITNESS					\$1,000.00
1901TM		182349	17861	WELNET SERVICE 2018-19	1,000.00
ROYAL CROWN BOTTLING CORP					\$999.10
JMW1812		182314	RC640576	SOFT DRINKS/TRANSPORTATION	66.25
JMW1812		182314	RC64-7591	SOFT DRINKS FOR CO/CSS	33.60
JMW1812		182314	RC643754	SOFT DRINKS FOR CO/CSS	126.40
JMW1812		182314	RC1873051	SOFT DRINKS FOR CO/CSS	58.80
JMW1812		182314	RC1673054	SOFT DRINKS FOR CO/CSS	37.90
SBDM1812		182235	2220056277	SODAS/WATER	172.25
SBDM1812		182235	2220056637	SODAS/WATER	140.40
SBDM1812		182235	64-38	SODAS/WATER	191.25
SBDM1812		182235	64-759	SODAS/WATER	172.25
MARRIOTT DOWNTON					\$981.96
WK070918		182168	91910863	2/NIGHTS - VOV B.COX	327.32
WK070918		182167	64588	VOV - M.BULLOCK	327.32
WK070918		182166	32KZM4NG	2 NIGHTS/S.DOWELL - VOV	327.32
LICE CLINICS OF AMERICA					\$980.00
TM1812		182209	64544	LICE REMOVAL KITS	980.00
SCHOLASTIC INC.					\$975.49
TM1812		182219	17283946	BOOK SETS	745.29
TM1812		182219	17321914	BOOK COLLECTIONS, INFORMATIONAL	230.20
HOUGHTON-MIFFLIN CO.					\$943.43
TM1812		182208	953785735	SAXON PHONICS & SPELLING KIT -	943.43
ADVANCE AUTO PARTS					\$915.41
WK071018		182172	4809388198	UNDER HOIST STAND,LEVELER,SOLD	915.41
WINSUPPLY OWENSBORO KY CO					\$864.69
JMW1812		182346	37498800	NEW SPOTTSVILLE SCHOOL MATERIA	341.25
JMW1812		182346	37499000	NEW SPOTTSVILLE SCHOOL MATERIA	112.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WINSUPPLY OWENSBORO KY CO					\$864.69
JMW1812		182346	37570101	NEW SPOTTSVILLE SCHOOL MATERIA	103.44
JMW1812		182346	37635600	NEW SPOTTSVILLE SCHOOL MATERIA	307.50
TRI-STATE BEARING CO., INC.					\$857.26
JMW1812		182338	103658100	V-BELTS	59.14
JMW1812		182338	103679800	V-BELTS,BUSHINGS	94.43
JMW1812		182338	103571300	BUSHING	35.29
JMW1812		182338	102935000	V-BELTS	53.66
JMW1812		182338	103015600	V-BELTS	24.44
JMW1812		182338	103049400	V-BELTS	149.96
JMW1812		182338	103082900	V-BELTS	41.52
JMW1812		182338	103351300	V-BELTS	127.88
JMW1812		182338	103543900	BUILDING REPAIR PARTS	48.54
JMW1812		182338	103526900	FLANGE BLOCK BEARINGS,SHEAVE	222.40
ERIKA ODOM					\$816.40
WK062618		182110	64502	PLC INST.	816.40
NICKY'S FOLDERS					\$812.50
TM1812		182211	P92081	RED COMMUNICATION FOLDERS	812.50
SOLARWINDS					\$796.25
JMW1812		182320	IN380659	Classroom Hardware - Not works	796.25
COMFORT SUITES					\$771.68
JMW1812		182256	41852457	LODGING/TRANSPORATION EMPLOYEES	385.84
JMW1812		182256	41852456	LODGING/TRANSPORATION EMPLOYEE	385.84
TOOLS 4 TEACHING, LLC					\$754.22
1901SBDM		182357	23702	CLASS SUPPLIES	233.06
TM1812		182225	22165	TIMER,NAMETAGS,BORDERS,POSTERS	438.25
TM1812		182225	23185	BOARDS, POSTERS, PAPER	82.91
APPLE COMPUTER					\$749.00
TM1812		182190	6743129893	I-PAD PRO	749.00
BRADFORD SUPPLY CO					\$738.26
JMW1812		182249	2057077	PVC PIPE,CEMENT,CLEANER	738.26
SCREENVISION					\$732.00
TM1812		182222	LOC00017703	SHOWPLACE HENDERSON/AUDIO SLIDE	244.00
TM1812		182222	LOC00017959	SHOWPLACE HENDERSON/ SUDIO SLI	244.00
TM1812		182222	LOC00017456	SHOWPLACE HENDERSON/ 5/4-5/31/	244.00
PLUMBERS SUPPLY CO					\$730.40
1901/JMW		182383	8824062	PVC	49.98
1901/JMW		182383	8825657	CLAMP	51.85
1901/JMW		182383	8826550	RUBBER PTS KIT	367.70
JMW1812		182307	8822040	PLUMBING SUPPLIES	260.87
STINSON BROS. WELDING SER					\$700.00
JMW1812		182324	97127	HANDRAILS	700.00
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					\$669.70
JMW1812		182298	64590	DOT PYYSICALS,URINALYSIS(MCHATTON)	63.85
JMW1812		182298	64590B	PRE-EMPLOYMENT PHYSICALS	25.20
JMW1812		182298	64630	PRE-EMPLOYMENT PHYSICALS	285.30
JMW1812		182298	64631	PRE-EMPLOYMENT PHYSICALS	295.35
CITY OF CORYDON					\$644.03
WK062618		182096	64509	UTILITIES	188.46
WK070918		182153	64593	UTILITIES	455.57
REALLY GOOD STUFF					\$621.36
TM1812		182217	6425683	READIFEST ART ITEMS	486.57
TM1812		182217	6432172	BOOK BINS	134.79

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GREGORY GALLAGHER					\$593.44
WK070218		182128	64565	PIMSER	593.44
CINTAS CORPORATION NO.2					\$585.70
1901/JMW		182363	4007406706	UNIFORMS/MAINTENANCE DEPT	127.27
1901/JMW		182363	4007406661	UNIFORMS/LAUNDRY	37.05
JMW1812		182253	4007192481	UNIFORMS & LAUNDRY	37.05
JMW1812		182253	4006592623	UNIFORMS & LAUNDRY	37.05
JMW1812		182253	4006786240	UNIFORMS & LAUNDRY	37.05
JMW1812		182253	4006988213	UNIFORMS & LAUNDRY	37.05
JMW1812		182253	4006988299	UNIFORMS	83.26
JMW1812		182253	4007192487	UNIFORMS	110.72
JMW1812		182253	4006988299B	UNIFORMS/TECHNOLOGY	26.40
JMW1812		182253	4006786293B	UNIFORMS/TECHNOLOGY	26.40
JMW1812		182253	4007192487B	UNIFORMS/TECHNOLOGY	26.40
AQUAPHASE, INC.					\$575.00
1901/JMW		182359	182388	COOLING TOWER MAINTENANCE	575.00
MONOPRICE, INC.					\$568.51
JMW1812		182299	17626982	HDMI CABLE,TV WALL MOUNT,STEREO CAE	568.51
NANCY H. GIBSON					\$566.49
JMW1812		182272	64564	RETIREMENT DINNER SUPPLIES	380.71
WK070218		182129	64568	TRAVEL 5/25/18-6/1/18	185.78
ALOFT LOUISVILLE EAST AR					\$552.49
1901TM		182348	77033	HOTEL/HOLLEMAN & WHITLEDGE/SCH	552.49
TC LIFE SAFETY					\$551.32
JMW1812		182330	39230	SMOKE DETECTORS	551.32
AUTO WHEEL & RIM SERVICE CO, INC					\$548.32
JMW1812		182247	127675600	AIR ELEMENTS,CARTRIDGE ASSY,STOP BO	668.32
JMW1812		182247	127703200	CORE CREDIT	(120.00)
KAJEET, INC.					\$530.40
1901/JMW		182374	INV6213	Wired and Wireless Internet Se	530.40
ROOM TAGZ					\$520.00
SBDM1812		182234	1533	SMALL SIGN BLACK PVC	520.00
METHODIST HOSPITAL					\$500.00
1901/JMW		182380	52	ATHLETIC TRAINER (JULY 2018)	500.00
HEINEMANN					\$495.00
TM1812		182205	6916232	LITERACY CONTINUUM PRE K-8	495.00
PERMA-BOUND					\$479.00
TM1812		182214	178458600	KY BLUEGRASS BOOKS/ FOR BRAIN	479.00
SPEED STACKS, INC.					\$474.99
TM1812		182224	488287	SPORT PACK DELUXE/ 15 SET	474.99
CBD'S HONEY FARM					\$454.50
FS1812		182178	2018-115	PRODUCE	454.50
KYCASE					\$450.00
1901TM		182350	64608	CONF. REG/ A.PENNAMAN & B.GREG	450.00
TAYLOR BENNETT					\$431.83
WK070918		182150	64601	ISTE CONFERENCE	431.83
JPM RESOURCES					\$405.36
JMW1812		182292	53665	REPAIRS	405.36
LITERACY RESOURCES					\$384.95
SBDM1812		182232	28998	PHONEMIC AWARENESS	384.95
GRAYBAR					\$383.51

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GRAYBAR					\$383.51
JMW1812		182276	9304688651	PANDUIT CAT5E-	364.00
JMW1812		182276	9304662806	PANDUIT CAT5E-	19.51
FRANKLIN COVEY CO, INC.					\$382.91
JMW1812		182268	IN84009164	PLANNER	27.75
TM1812		182200	IN84009124	HER POINT OF VIEW 6 MONTH PLAN	355.16
SANDRA HEPPLER					\$381.61
TM1812		182206	64547	CELEBRATE RECOVERY	381.61
ULINE					\$371.28
JMW1812		182340	98532724	CLEAR CYLINDER BOTTLES	35.97
TM1812		182226	98698497	RUBBERMAID, TRIPLE TROLLEY CAR	335.31
CINTAS FIRST AID & SAFETY					\$369.99
1901/JMW		182364	5011131862	FIRST AID SUPPLIES	128.00
JMW1812		182254	8403710341	FIRST AID SUPPLIES	241.99
BRACO, INC.					\$365.14
1901/JMW		182361	R22697	ROLL OFF #3066	365.14
HEMECRAFTER'S PAINT & GLASS, INC.					\$356.29
JMW1812		182285	68537	GLASS REPAIRS	253.98
TM1812		182207	68744	GLASS FOR DESK	102.31
SCHOOL COUNSELOR RESOURCE					\$356.15
TM1812		182220	SI128215	FILM CLIPS FOR CHARACTER EDU,	356.15
O'REILLY AUTO PARTS					\$353.16
1901/JMW		182382	1870152244	ADHESIVE	8.28
JMW1812		182301	1870150258	BATTERIES	23.27
JMW1812		182301	1870151377	DISCONNECT	10.99
JMW1812		182301	1870151364	RADIATOR	239.42
JMW1812		182301	1870150152	GASKET MAKER	8.99
JMW1812		182301	1870110465B	CREDIT CORRECTION-INV1870-110465	(3.00)
JMW1812		182301	1870151749	MOTOR OIL	59.98
JMW1812		182301	1870150683	ANTI-FREEZE	14.99
JMW1812		182301	EB50303660	BUS REPAIR PARTS	(9.76)
TRANE SUPPLY					\$349.60
JMW1812		182336	EVIS0045298	MOTOR	349.60
STONE HILL HONEY FARM					\$348.00
FS1812		182186	5572	PRODUCE	348.00
LOUISVILLE MARRIOTT DOWNTOWN					\$327.32
WK070918		182165	32KWZDJ9	VOV CONF./S.EVANS	327.32
JTHOMAS PARTS					\$315.91
JMW1812		182293	122839	FUEL MAINTENANCE KITS,SPINDLE ASSY,S	158.88
JMW1812		182293	111620	STENS BEARINGS,BLADE BOLTS,TIE ROD E	119.49
JMW1812		182293	155435	STENS VENT ASSY	5.94
JMW1812		182293	114050	STENS BLADE BOLT,FUEL MAINTENANANCI	31.60
EMBASSY SUITES					\$313.27
WK070918		182156	53371099	LODGING/ALISHA BRANTLEY	313.27
SUPPLY SOURCE					\$309.60
JMW1812		182327	162028	HEAVY DUTY WIPERS	309.60
PIRANHA SHREDDING AND RECYCLING, INC.					\$288.00
JMW1812		182306	117123	SHREDDING	108.00
SBDM1812		182233	117365	RECYCLE BINS	180.00
POSTMASTER					\$255.00
WK070218		182142	64571	POSTAGE STAMPS	255.00
BRIAN BAILEY					\$248.46

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRIAN BAILEY					\$248.46
WK070918		182149	64600	ISTE CONFERENCE	248.46
STERNBERG CHRYSLER, INC.					\$237.25
JMW1812		182322	715361	FILTER	63.30
JMW1812		182322	714623	SENSOR	245.07
JMW1812		182322	715307	SENSOR	237.00
JMW1812		182322	713570	BUS REPAIR PARTS	(1,600.00)
JMW1812		182322	714574	BUS REPAIR PARTS	(115.00)
JMW1812		182322	714516	BUS REPAIR PARTS	175.39
JMW1812		182322	713528	FLYWHEEL	165.00
JMW1812		182322	714199	UNIONS,SEALS,GASKETS,COMPRESSO	1,066.49
CHARLOTTE BAUMGARTNER					\$219.79
WK070218		182124	64561	TRAVEL REIMBURSEMENT	219.79
ROBIN E. CARROLL					\$217.74
WK070918		182152	64598	MODEL SCHOOLS CONFERENCE	102.94
WK070918		182152	64599	GO DIGITAL PD	114.80
PATRICIA CUMMINGS					\$215.54
WK062618		182098	64507	PLC CONF.	215.54
NORTH MIDDLE SCHOOL					\$210.00
TM1812		182212	64496	SUMMER READING / BYSTANDER	210.00
JESSICA SHEFFER					\$207.12
TM1812		182223	64622	HOSA ILC	207.12
AUDUBON AREA COMMUNITY SERVICES					\$200.00
JMW/1812		182394	20180000067	12/12/17 TRAININGS (MCGAN,RHOADES)	40.00
JMW/1812		182394	2018000010D	8/14/18 TRAININGS (MCGAN,CAMPBELL,WA	60.00
JMW/1812		182394	20180000010B	V.COLLINS TRAINING 8/14/17	20.00
JMW/1812		182394	20180000010C	8/14/17 TRAININGS(COFFMAN,FOST	60.00
WK062618		182091	201800000157	J.POINDEXTER TRAINING	20.00
GRAY PHOTOGRAPHY, INC.					\$200.00
JMW1812		182275	637	COMMENCEMENT PHOTOGRAPHY	200.00
RURAL KING					\$198.55
1901/JMW		182385	D90524	GLYPHOSATE	77.96
TM1812		182218	D771108	KEURIG FOR READING CLUB	120.59
LISA HENSHAW					\$194.49
WK070218		182131	64562	TRAVEL REIMBURSEMENT	194.49
THE RIEGLE PRESS, INC.					\$193.74
JMW1812		182333	L1721	2018-2019 NATIONAL SCHOOL CALE	193.74
HAMLIN EQUIPMENT RENTAL					\$185.00
JMW1812		182279	123927	COREDRIILL RENTAL	185.00
SIGNdeSIGN					\$185.00
SBDM1812		182237	43964	DOOR DECALS	185.00
TERMINIX INTERNATIONAL					\$180.00
JMW1812		182331	376557150	PEST CONTROL	40.00
JMW1812		182331	376557152	PEST CONTROL	40.00
JMW1812		182331	376432343	PEST CONTROL	100.00
LAURA KOPSHEVER					\$174.35
WK070918		182163	64586	ICLE MODEL SCHOOLS CONF.	174.35
DONALD THACKER					\$174.25
WK062618		182113	64527	MILEAGE/KSPMA CONFERENCE	174.25
ADRIENNE CRUSE					\$170.43
WK062618		182097	64506	SAFE CRISIS MANAGEMENT	170.43

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STEPHANIE DOWELL					\$166.51
WK062618		182099 64500		EARLY CHILDHOOD INST.	166.51
YVONNE HALL					\$164.44
WK070918		182159 64603		MODEL SCHOOLS CONFERENCE	164.44
TRACEY EZELL					\$161.60
TM1812		182198 64620		FIRST STEPPS MEETINGS	26.04
TM1812		182198 64621		EARLY CHILDHOOD INST.	135.56
STACEY FISH					\$160.10
WK070918		182157 64604		ISTE CONFERENCE	160.10
BLUEBERRIES OF DAVIESS COUNTY					\$160.00
FS1812		182176 -100		BLUEBERRIES	160.00
JESSICA GRACE					\$157.27
TM1812		182203 64623		NATIONAL FBLA	157.27
CASSIE AUSTIN					\$153.06
WK070918		182148 64585		PIMSER TRNG	153.06
TONY W FANOK					\$152.11
TM1812		182199 64543		MILEAGE 3/1-6/26/18	152.11
MARIE CAVANAH					\$151.98
WK062618		182095 64499		SMEKENS LITERACY RETREAT	151.98
MACKENZIE WINDHAUS					\$150.84
WK062618		182118 64508		SCM INSTRUCTOR TRNG	150.84
LENSING WHOLESALE, INC.					\$150.00
JMW1812		182296 SI1819860		STAINLESS STEEL DOOR	150.00
LINDSAY PHILLIPS					\$149.77
WK062618		182111 64503		PHONICS DANCE PD	85.75
WK070918		182169 64589		NISL	64.02
DEBORAH HARMAN					\$149.57
WK062618		182105 64501		PHONICS PD	149.57
JENNA WEIR					\$149.47
WK062618		182117 64505		PIMSER	149.47
DECKER EQUIPMENT					\$147.95
SBDM1812		182230 247646		SUPPLIES	147.95
JESSICA BORUM					\$146.66
WK062618		182093 64497		PHONICS DANCE WRKSH	146.66
JO ANN LACER					\$140.44
WK070218		182136 64559		TRAVEL REIMBURSEMENT	140.44
JOHNSTONE SUPPLY					\$137.26
JMW1812		182291 1110852A		OEM MOTOR	137.26
SOUTH HEIGHTS ELEMENTARY SCHOOL					\$136.99
1812DAF		182121 64552		REIMBURSE DAF ACCOUNT	136.99
SOUTH MIDDLE SCHOOL					\$134.02
1812DAF		182122 64553		REIMBURSE DAF ACCOUNT	134.02
GILES HOME SALES & SERVICE					\$130.00
JMW1812		182273 104207		SERVICE TREADMILLS	130.00
FIRST FRUIT FARMS					\$130.00
FS1812		182180 64624		BLUEBERRIES	130.00
H & K OUTDOOR POWER, LLC					\$129.70
1901/JMW		182369 7551		TRIMMER HEAD SPRINGS	4.36
1901/JMW		182369 7454		RED ARMOR POWERFUL	24.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
H & K OUTDOOR POWER, LLC					\$129.70
JMW1812		182278 7095		GASKETS,FLOAT VALVE	42.48
JMW1812		182278 6897		PRIMER BULB,FUEL LINE	7.89
JMW1812		182278 7184		RED ARMOR POWER FUEL	49.98
DENISA TOWNSEND					\$125.89
WK062618		182114 64504		LITERACY RETREAT	125.89
SUCCESSORIES					\$123.14
JMW1812		182326 IN5683120		COMMITMENT TO EXCELLENCE FOLDE	123.14
NICHOLAS EASTHAM					\$123.00
WK062618		182100 64522		SNT CONFERENCE	123.00
SUREWAY #88					\$122.20
JMW1812		182328 130991		CANDY,CHIPS,ALMOND BARK,JUICE,	122.20
LORI DECKARD					\$121.60
FS1812		182184 64628		SUMMER FEEDING TRAVEL	53.30
WK070218		182138 64555		TRAVEL REIMBURSEMENT	68.30
DEMCO, INC.					\$115.08
TM1812		182197 6396386		LAMINATE VINYL TO COVER BOOK	115.08
BARBRA WATSON					\$111.24
WK062618		182116 64530		SMEKENS	111.24
CITY OF HENDERSON					\$107.49
WK070918		182154 64594		UTILITIES	107.49
IDENT A KID SERVICES OF AMERICA, INC.					\$99.91
WK062618		182107 101452		VISITOR LABELS	99.91
BEST ONE TIRE & SERVICE					\$99.51
JMW1812		182248 240088408		MULTI-SEAL	36.40
JMW1812		182248 240088167		LAWNMOWER TIRE	63.11
REBECCA D JOHNSON					\$95.12
WK062618		182108 64523		SMEKENS LITERACY RETREAT	95.12
HAPPY CHEF UNIFORMS					\$94.70
FS1812		182182 1389576A		CHEF COAT FOR JR CHEF TEAM	94.70
KIM BLYTHE					\$94.05
WK062618		182092 64498		SOLUTION TREE	94.05
DECKER EQUIPMENT					\$93.50
JMW1812		182261 248565A		SIGNS	93.50
PAPA JOHN'S PIZZA					\$88.21
JMW1812		182303 S0519187715		PIZZA/BEND GATE CHILDCARE	88.21
KENTUCKY STATE TREASURER					\$87.00
WK070918		182162 64605		MVR'S FOR DRIVERS	87.00
AMANDA LACER					\$85.36
WK070918		182164 64587		HOSA NATIONALS, TX	85.36
BERNARD A TEETER					\$85.00
1901/JMW		182387 65326		STORAGE	85.00
SMART CARE EQUIPMENT SOLUTIONS					\$84.28
JMW1812		182319 95244749		NOZZLES	84.28
CINDY CLOUTIER					\$81.18
WK070918		182155 64597		AUDITOR WORKSHOP	81.18
MELISSA WALKER					\$77.01
1901TM		182355 64611		TABLE LAMP, COMPUTER MOUSE	39.90
TM1812		182227 64609		DESK & CHAIR SUPPLIES	37.11

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DANA L HOUSEHOLDER					\$75.06
WK070218		182132	64576	STAK TRAINING	75.06
PROJECTOR LAMP SOURCE					\$74.37
WK062618		182112	1313101	PROJECTOR BULB	74.37
MELANIE EICH					\$73.85
WK062618		182101	64526	PIMSER	73.85
CONSOLIDATED PAPER GROUP, INC.					\$72.96
JMW1812		182257	232512A	GARBAGE BAGS	72.96
SHEILA MCDONALD					\$72.76
WK070218		182140	64577	STAK TRAINING	72.76
SQUARE YARD CARPET					\$69.95
1901/JMW		182389	41120	TILE,FLOOR LEVELER	69.95
SHOWPLACE CINEMA					\$67.50
JMW1812		182317	4417	EAST HEIGHTS CHILDCARE ADMISSI	18.50
JMW1812		182316	4416	B.GATE CHILDCARE ADMISSIONS	28.00
JMW1812		182316	4412	B.GATE CHILDCARE ADMISSIONS	21.00
LEANNA WILSON					\$67.32
WK070918		182171	64602	STAK CONFERENCE	67.32
JESSICA ADAMSON					\$59.03
WK062618		182089	64524	SMEKENS	59.03
WILINDA WARD					\$56.23
WK070218		182146	64556	TRAVEL REIMBURSEMENT	56.23
JENNIFER WALTERS					\$54.76
JMW1812		182343	64617	PAINT	54.76
AUDUBON STATE PARK					\$50.00
1901/JMW		182360	35623	ROOM FOR ADMINISTRATIVE RETREA	50.00
KYNDLE					\$50.00
JMW1812		182295	64582	KYNDLE NIGHT/OTTERS	50.00
GREEN RIVER REGIONAL					\$50.00
TM1812		182204	AR04678	POWERFUL TASK DESIGN REG	50.00
MISTY KING					\$49.53
FS1812		182183	64626	SUMMER FEEDING TRAVEL	49.53
BETHANY HARPER					\$45.89
WK062618		182106	64529	SMEKENS	45.89
A T & T MOBILITY					\$43.32
WK062618		182088	64512	C.CLOUTIER HOT SPOT	43.32
TEACHERS PAY TEACHERS					\$42.98
SBDM1812		182238	67232937	SUMMER BRIDGE ACTIVITIES,4TH GR MORI	42.98
J'PETALS					\$40.00
JMW1812		182289	64550	WIND CHIMES/JADE FOELLER	40.00
OLA KEOWN					\$38.15
WK070218		182134	64557	TRAVEL REIMBURSEMENT	38.15
TERESA SCHWALLIER					\$37.40
SBDM1812		182236	64619	SMEKENS LITERACY RETREAT	37.40
CLARA A. REYNOLDS					\$37.17
WK070218		182144	64558	TRAVEL REIMBURSEMENT	37.17
DENISE PHELPS					\$35.19
WK070218		182141	64560	TRAVEL REIMBURSEMENT	35.19
KENTUCKY UTILITIES CO.					\$32.74

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY UTILITIES CO.					\$32.74
1901/JMW		182377 64613		UTILITIES	32.74
THE GLEANER					\$27.14
JMW1812		182332 2048594		LEGAL AD:JEFFERSON CONSTRUCTIO	27.14
CENTURYLINK					\$26.51
JMW1812		182252 1443911874		Voice Services and Hardware -	26.51
KEN'S PUMP & SUPPLY, INC.					\$26.36
JMW1812		182294 26609		PLASTIC DRESSER COUPLINGS	26.36
TOELLE'S AUTO PARTS, INC.					\$25.28
JMW1812		182335 75182		BUS REPAIR PARTS/MATERIALS	25.28
UNIVERSITY OF SOUTHERN INDIANA					\$25.00
JMW1812		182341 64567		JINGER CARTER/SPRING FAIR 2018	25.00
CARDINAL FARMS					\$24.00
FS1812		182177 3506		PEACHES	24.00
SPOTTSVILLE ELEMENTARY SCHOOL					\$20.95
1812DAF		182123 64554		REIMBURSE DAF ACCOUNT	20.95
THE SHERWIN-WILLIAMS CO.					\$20.75
JMW1812		182334 90517		PAINT/BRUSHES	20.75
KRISTIN JOHNSON					\$20.00
JMW1812		182290 64618		CORK BOARD	20.00
SUREWAY #90					\$17.88
FS1812		182187 101570		FOOD	17.88
ROBIN NEWTON					\$13.49
JMW1812		182300 64584		TRAVEL	13.49
GINNY RICKARD					\$8.50
FS1812		182181 64625		LUNCH ACCOUNT REFUND	8.50
LORRAINE DIXON					\$7.38
FS1812		182179 64627		SUMMER FEEDING TRAVEL	7.38
BUREAU OF MOTOR VEHICLES					\$4.00
WK070918		182151 64606		MVR	4.00

Grand Total Paid Warrants:

\$5,739,945.41

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
1812CCFR	28,945.80
1812DAF	1,891.96
1812WIRE	726,114.59
1901/JMW	207,781.98
1901SBDM	435.84
1901TM	35,400.89
1901wir	101,241.37
FS1812	4,240.82
JMW/1812	408,865.00
JMW1812	2,188,521.63
SBDM1812	14,702.79
TM1812	59,406.79
WIRE1812	445,261.05
wisl1812	774,871.79
wk062618	12,514.34
wk070218	687,456.12
WK070918	38,518.31
WK071018	3,774.34

Grand Total Paid Warrants for Approval:	\$5,739,945.41
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Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	3,026,716.90
2	State & Federal Grants	97,778.94
21	School Activity Fund	1,891.96
360	Construction Projects	2,494,082.73
400	Bond Payment Fund	103,605.74
51	Child Nutrition	10,834.01
52	Childcare Centers	5,035.13
Grand Total:		\$5,739,945.41

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____