Henderson County Board of Education

Preparing Students
To Succeed Globally

Henderson County Schools
Henderson, Kentucky

Paid Warrant Report in Payment Amount Sequence

For Payments made between: *July 17, 2018* *and* *August 20, 2018*

H:\Board Meetings\2018-19\Paid Warrant Report for Board Meeting August 2018.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRANE U.S. INC.					**$1,023,841.34**
1902/JMW		182874	39237061	ENERGY SAVINGS EQUIPMENT	1,023,497.05
1902/JMW		182874	39165634	ENERGY SAVINGS EQUIPMENT	344.29
CDW GOVERNMENT, LLC					**$373,891.74**
1902/JMW		182771	NMN0051	TRIPP 25FT DP TO HD ADAPTER	30.36
1902/JMW		182771	NNF4818	ANYWHERE CARTS	2,766.36
1902/JMW		182771	NHC2214	USB CABLE	63.84
1902/JMW		182771	NKK0242	FILE SERVERS AND STORAGE	206.41
1902/JMW		182771	NKK8475	TRIPP 2 POST KIT,FILESERVER	1,220.79
1902/JMW		182771	NHG3923	AIR FILTER,USB,VOICE RECORDER	185.00
1902/JMW		182771	NGX7183	AIR FILTER,USB,VOICE RECORDER	86.18
1902/JMW		182771	NHN9832	AIR FILTER,USB,VOICE RECORDER	77.18
1902/JMW		182771	NNX7921	LVO PWR ADAPTERS	7,000.00
1902SBDM		182699	NMK5533	LASERJET PRINTER	259.00
1902SBDM		182699	NJP7986	19" DELL MONITORS/STANDS	481.28
1902SBDM		182699	NKM7129	SCHOOL AND DISTRICT NETWORK WI	587.88
1902SBDM		182699	NKW8828	SCHOOL AND DISTRICT NETWORK WI	459.96
JWTM1812		182545	NBQ2312	Classroom Hardware - Not works	8,700.00
JWTM1812		182545	NCB8396	Classroom Hardware - Not works	3,142.50
JWTM1812		182545	NBR1866	Classroom Hardware - Not works	3,750.00
JWTM1812		182544	MML3236	LENOVO CHROMEBOOKS	32,500.00
JWTM1812		182545	MGR7612	LENOVO CHROMEBOOKS	62,500.00
JWTM1812		182545	NBR9292	LENOVO CHROMEBOOKS	52,375.00
JWTM1812		182545	MRR6193	LENOVO CHROMEBOOKS	145,000.00
JWTM1812		182545	MHG9920	LENOVO CHROMEBOOKS	52,500.00
DANCO CONSTRUCTION					**$176,261.66**
1902/JMW		182778	022	SPOTTSVILLE SCHOOL CONSTRUCTIO	176,261.66
INDEPENDENCE BANK					**$142,878.85**
1901WIRE		92839	64713	FEDERAL TAXES 7/25/18 PAYROLL	31,435.50
1901WIRE		92840	64714	FICA/MEDICARE 7/25/18 PAYROLL	9,464.50
1902wir		92846	64861	FEDERAL TAXES 8/10/18 PAYROLL	37,786.57
1902wir		92847	64862	FICA/MEDICARE 8/10/18 PAYROLL	64,192.28
SOUTH WESTERN COMMUNICATIONS, INC.					**$109,403.08**
1902/JMW		182868	14420	SPOTTSVILLE SCHOOL CONSTRUCTIO	10,723.73
1902/JMW		182868	14424	SPOTTSVILLE SCHOOL CONSTRUCTIO	26,227.25
1902/JMW		182868	12418	NEW SPOTTSVILLE SCHOOL	16,872.28
1902/JMW		182868	14409	NEW SPOTTSVILLE SCHOOL	41,646.34
1902/JMW		182868	14425	NEW SPOTTSVILLE SCHOOL MATERIA	13,402.23
TMJW1812		182536	18144	FIRE ALARM SYSTEM REPAIRS	531.25
HAZEX CONSTRUCTION CO., INC					**$93,590.00**
1902/JMW		182794	L3985	WOOD TO LANDFILL	105.00
1902/JMW		182795	14	SPOTTSVILE SCHOOL CONSTRUCTION	92,612.08
1902/JMW		182794	B430	BLACK MULCH,CHAT	161.00
1902/JMW		182794	D1733	HAZEX CHAT	669.42
1902/JMW		182794	L3999	WOOD TO LANDFILL	42.50
KENTUCKY RETIREMENT SYSTEMS					**$88,525.53**
WIR1901		92842	64731	CERS CONTRIBUTIONS (JULY 2018)	88,525.53
HENRY'S PLUMBING, INC.					**$73,080.00**
1902/JMW		182797	20	NEW SPOTTSVILLE SCHOOL CONSTRU	73,080.00
HOUGHTON-MIFFLIN CO.					**$70,504.66**
1902TM		182663	953841611	MATH IN FOCUS	6,443.35
1902TM		182663	953841609	MATH IN FOCUS	10,451.80
1902TM		182663	953841608	MATH IN FOCUS	10,770.40
1902TM		182663	953841610	MATH IN FOCUS	6,145.45
1902TM		182663	953841612	MATH IN FOCUS	7,733.60
1902TM		182663	953841615	MATH IN FOCUS	11,324.20

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HOUGHTON-MIFFLIN CO.					**$70,504.66**
1902TM		182663	953841613	MATH IN FOCUS	9,390.80
1902TM		182663	953841616	MATH IN FOCUS	5,178.75
1902TM		182663	953841614	MATH IN FOCUS	1,685.41
1902TM		182663	953841617	MATH IN FOCUS	1,380.90
CONTRACT PAPER GROUP, INC.					**$70,076.40**
1902/JMW		182777	43006841901	WHITE COPY PAPER	6,093.60
1902/JMW		182777	43006841902	WHITE COPY PAPER	63,982.80
GORDON FOOD SERVICE, INC.					**$69,737.23**
1902/JMW		182791	646080	FOOD	(52.78)
1902/JMW		182791	187459532	FOOD,FOAM TRAYS,BOWLS,CUPS	485.60
1902/JMW		182791	187550999	FOOD	510.32
1902/JMW		182791	647240	FOOD	(10.56)
1902/JMW		182791	187550990	CHEX MIX,VARIETY CHIPS	46.30
1902/JMW		182791	187459531	CRACKERS,PLASTIC SPOONS	181.05
1902/JMW		182791	874157264	FOOD ITEMS	167.86
1902/JMW		182791	645242	CREDIT	(25.91)
1902/JMW		182791	644426	CREDIT	(5.18)
1902/JMW		182791	187121976	YOGURT,CARROT/CELERY,RAVIOLI,C	292.79
1902/JMW		182791	646095	CREDIT	(50.40)
1902/JMW		182791	644428	CREDIT	(10.08)
1902/JMW		182791	187270979	PLATES,NAPKINS,FORKS,DAWN DETE	296.28
1902FS		182613	187550996	FOOD AND SUPPLIES	1,617.42
1902TM		182661	187607168	STRAWBERRIES, SPOONS / NIAGARA	103.72
JWTM1812		182551	185445156	BACKPACK FOOD, GRANOLA BARS	216.50
JWTM1812		182551	185467456	BACKPACK FOOD, GRANOLA BARS	42.88
WK072318		182458	187270982	FOOD AND SUPPLIES	2,265.10
WK073018		182478	187459534	FOOD AND SUPPLIES	23,824.96
WK080618		182497	187550994	FOOD AND SUPPLIES	18,098.94
WK080618		182497	187607164	FOOD AND SUPPLIES	13,226.24
WK081318		182583	187708761	FOOD AND SUPPLIES	8,516.18
KY STATE TREAS-TCHR RET					**$67,974.48**
1901wisl		11227	64676	KTRS 7/10/18 CLASSIFIED PAYROLL	13,113.87
1901wisl		11228	64677	KTRS SPECIAL PAYROLL 7/10/18	742.71
WIRE1901		11229	64729	KTRS 7/25/18 CERTIFIED PAYROLL	54,117.90
CITY OF HENDERSON					**$65,938.93**
072318WK		182435	64699	UTILITIES (JUNE 2018)	64,467.94
072318wk		182471	64711	UTILITIES	1,287.79
WK080618		182492	64738	UTILITES	83.20
WK080618		182493	64747	UTILITY ASSIST #120126000	100.00
WESCO INTERNATIONAL, INC.					**$64,121.76**
1902/JMW		182882	961744	SPOTTSVILLE SCHOOL CONSTRUCTIO	554.50
1902/JMW		182882	961745	SPOTTSVILLE SCHOOL CONSTRUCTIO	7.90
1902/JMW		182882	961746	SPOTTSVILLE SCHOOL CONSTRUCTIO	39.29
1902/JMW		182882	962129	SPOTTSVILLE SCHOOL CONSTRUCTIO	831.75
1902/JMW		182882	962130	SPOTTSVILLE SCHOOL CONSTRUCTIO	1,386.25
1902/JMW		182882	962754	SPOTTSVILLE SCHOOL CONSTRUCTIO	784.38
1902/JMW		182882	962755	SPOTTSVILLE SCHOOL CONSTRUCTIO	94.42
1902/JMW		182882	964496	SPOTTSVILLE SCHOOL CONSTRUCTIO	4.26
1902/JMW		182882	964792	SPOTTSVILLE SCHOOL CONSTRUCTIO	310.60
1902/JMW		182882	964912	SPOTTSVILLE SCHOOL CONSTRUCTIO	18.30
1902/JMW		182882	964913	SPOTTSVILLE SCHOOL CONSTRUCTIO	8.25
1902/JMW		182882	964914	SPOTTSVILLE SCHOOL CONSTRUCTIO	161.87
1902/JMW		182882	965455	SPOTTSVILLE SCHOOL CONSTRUCTIO	127.17
1902/JMW		182882	967777	SPOTTSVILLE SCHOOL CONSTRUCTIO	936.22
1902/JMW		182882	967778	SPOTTSVILLE SCHOOL CONSTRUCTIO	121.70
1902/JMW		182882	967781	SPOTTSVILLE SCHOOL CONSTRUCTIO	8.52

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WESCO INTERNATIONAL, INC.					**$64,121.76**
1902/JMW		182882	967782	SPOTTSVILLE SCHOOL CONSTRUCTIO	3.95
1902/JMW		182882	968503	SPOTTSVILLE SCHOOL CONSTRUCTIO	4,023.06
1902/JMW		182882	968504	SPOTTSVILLE SCHOOL CONSTRUCTIO	340.00
1902/JMW		182882	968509	SPOTTSVILLE SCHOOL CONSTRUCTIO	1,199.73
1902/JMW		182882	968901	SPOTTSVILLE SCHOOL CONSTRUCTIO	11.19
1902/JMW		182882	970507	SPOTTSVILLE SCHOOL CONSTRUCTIO	1,763.26
1902/JMW		182881	969880	SPOTTSVILLE SCHOOL MATERIALS	5,675.00
1902/JMW		182881	969885	SPOTTSVILLE SCHOOL MATERIALS	2,130.00
1902/JMW		182881	969889	SPOTTSVILLE SCHOOL MATERIALS	5,259.00
1902/JMW		182881	969893	SPOTTSVILLE SCHOOL MATERIALS	2,305.00
1902/JMW		182881	969897	SPOTTSVILLE SCHOOL MATERIALS	95.00
1902/JMW		182881	969901	SPOTTSVILLE SCHOOL MATERIALS	2,432.00
1902/JMW		182881	969907	SPOTTSVILLE SCHOOL MATERIALS	1,857.00
1902/JMW		182881	969911	SPOTTSVILLE SCHOOL MATERIALS	8,285.00
1902/JMW		182881	969915	SPOTTSVILLE SCHOOL MATERIALS	811.00
1902/JMW		182881	969919	SPOTTSVILLE SCHOOL MATERIALS	248.00
1902/JMW		182881	969923	SPOTTSVILLE SCHOOL MATERIALS	10,112.58
1902/JMW		182881	969927	SPOTTSVILLE SCHOOL MATERIALS	961.00
1902/JMW		182881	969931	SPOTTSVILLE SCHOOL MATERIALS	6,822.79
1902/JMW		182881	969935	SPOTTSVILLE SCHOOL MATERIALS	1,725.00
1902/JMW		182881	970027	SPOTTSVILLE SCHOOL MATERIALS	2,666.82
SHERWIN-WILLIAMS STORE					**$60,757.14**
1902/JMW		182855	50866	CARPETING/SMS	7,182.39
1902/JMW		182855	49900	CARPETING/CAIRO	13,942.79
1902/JMW		182855	49918	CARPETING/B.GATE	11,076.67
1902/JMW		182855	49355	CARPET/INSTALLATION-HCHS	21,152.87
1902/JMW		182855	49496	CARPET/INSTALLATION-CSS	7,402.42
STATE ELECTRIC CO., INC.					**$44,100.00**
1902/JMW		182864	5	SPOTTSVILLE SCHOOL CONSTRUCTIO	44,100.00
GREAT LAKES HOTEL SUPPLY					**$37,786.00**
1902/JMW		182792	KY006906	NEW SPOTTSVILLE SCHOOL MATERIA	37,786.00
RENAISSANCE LEARNING, INC.					**$37,244.87**
1902SBDM		182727	INV4408953	SOFTWARE, APPS, AND DIGITAL CO	8,790.00
1902SBDM		182727	1827325501B	SOFTWARE, APPS, AND DIGITAL CO	4,496.00
1902SBDM		182727	INV4410257	SOFTWARE, APPS, AND DIGITAL CO	7,912.50
1902TM		182676	INV4404898	AM LIVE 2.O RENEWAL	5,936.50
1902TM		182676	INV4395508	ACELLERATED READER RENEWAL	9,945.50
1902TM		182675	INV4407227	SCAN CARDS	164.37
APPLE EDUCATION COMP INC					**$34,797.00**
1902/JMW		182760	6746754118	iPAD MINIS	1,137.00
1902/JMW		182760	6747746174	iPAD MINIS	33,660.00
KENTUCKY STATE TREASURER					**$31,533.22**
1901WIRE		92841	64715	STATE TAXES 7/25/18 PAYROLL	11,359.57
1902wir		92845	64860	STATE TAXES 8/10/18 PAYROLL	20,173.65
PREMIER AGENDAS,INC.					**$29,124.50**
1902/JMW		182844	304500078972	2018-2019 AGENDAS/HCHS	10,584.80
1902/JMW		182844	304500078703	2018-2019 AGENDAS/AB CHANDLER	1,590.30
1902/JMW		182844	304500078701	2018-2019 AGENDAS/BEND GATE	2,318.20
1902/JMW		182844	304500078702	2018-2019 AGENDAS/CAIRO	1,592.10
1902/JMW		182844	304500078704	2018-2019 AGENDAS/EAST HEIGHTS	2,469.40
1902/JMW		182844	304500078700	2018-2019 AGENDAS/JEFFERSON	1,916.60
1902/JMW		182844	304500078705	2018-2019 AGENDAS/NIAGARA	1,496.30
1902/JMW		182844	304500078706	2018-2019 AGENDAS/SOUTH HEIGHTS	2,766.95
1902/JMW		182844	304500078707	2018-2019 AGENDAS/SPOTTSVILLE	2,747.20
1902/JMW		182844	304500078708	2018-2019 AGENDAS/TBJ ELC	1,401.40

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PREMIER AGENDAS,INC.					**$29,124.50**
1902/JMW		182844	304500078709	2018-2019 AGENDAS/HCS	241.25
KENTUCKY STATE TREASURER					**$28,534.31**
1901CCFR		3037	64761	FEDERAL REIMBURSEMENTS (JULY 2018)	28,534.31
CONNOR SPORTS					**$26,399.00**
1902/JMW		182775	18-87	MAPLE FLOORING/NEW SPOTTSVILLE	26,399.00
KENERGY					**$24,556.67**
1902/JMW		182810	64864	UTILITIES	789.35
WK071718		182427	64647	UTILITIES/SPOTTSVILLE	819.26
WK081318		182590	64821	UTILITIES	22,948.06
CODELL CONSTRUCTION COMPANY					**$22,742.00**
1902/JMW		182774	25	SPOTTSVILLE SCHOOL CONTRACTOR	22,742.00
COMMUNITY FOUNDATION OF WEST KENTUCKY					**$20,000.00**
1902TM		182653	64767	GIGI'S KIDS ENDOWMENT/PRESTON GRANT- 93	20,000.00
ABBA PROMOTIONS, INC.					**$19,999.80**
071718WK		182398	INV25586	CAIRO/NIAGARA CUPS, BUSINESS C	3,300.00
1902/JMW		182752	INV25683	SUNGLASSES FOR CONVOCATION	1,176.00
1902/JMW		182752	INV25781	DIE CUT BAGS FOR CONVOCATION	195.00
1902/JMW		182752	INV25708	ID BADGES/VERTICAL KINDERGARTE	240.00
1902/JMW		182752	INV25744	HCS LOGO FLAGS	1,210.00
1902/JMW		182752	INV25620	EDUCATION IS MY NATURE T-SHIRT	1,692.90
1902/JMW		182752	INV25639	LISA COX BUSINESS CARDS	35.00
1902/JMW		182752	INV25671	"BUILDING A BETTER GRADUATE"	90.00
1902SBDM		182692	INV25778	SHIRTS,FLAGS,MAGNETS,POSTERS	1,831.70
1902SBDM		182692	INV25647	BUSINESS CARDS,FOAM SIGNS	664.50
1902SBDM		182692	INV25766	READING BUNDLES	42.00
1902SBDM		182692	INV25768	READING BUNDLES	1,483.20
1902SBDM		182692	INV25834	CHARTS	800.00
1902SBDM		182692	INV25731	BANNER	70.00
1902SBDM		182692	INV25820	CLIP CHARTS	175.00
1902SBDM		182692	INV25910	BUSINESS CARDS	75.00
1902SBDM		182692	INV25941	BUSINESS CARDS	38.00
1902TM		182636	INV25880	JEFFERSON BAGS/ WHITE	125.00
1902TM		182636	INV25673	TALL SIGNS, TABLECLOTH	665.00
1902TM		182636	INV25697	CUPS, MAGNETS, HAWK BUCKS/ IMP	385.00
1902TM		182636	INV25770	WELCOME BACK BANNER	150.00
JWTM1812		182538	INV25598	READIFEST T-SHIRTS	4,485.00
JWTM1812		182538	INV25519	SNUG FIT CLOTH FOR 8" TABLE, N	45.00
jwtm1812		182888	INV25519A	SNUG FIT CLOTH FOR 8" TABLE, N	500.00
TMJW1812		182512	INV25584	"BUILDING A BETTER GRADUATE"FL	26.50
TMJW1812		182512	INV25529	PHOTOS MOUNTED 2/STANDOFFS	66.00
TMJW1812		182512	INV25574	BUSINESS CARDS/R.REUSCH	434.00
SIMMS PAINTING COMPANY, INC.					**$19,980.00**
1902/JMW		182859	7	NEW SPOTTSVILLE ELEMENTARY CON	19,980.00
JOHNS MANVILLE					**$19,017.48**
1902/JMW		182806	901763627	MATERIALS FOR SPOTTSVILLE SCHO	9,439.62
1902/JMW		182806	901779633	MATERIALS FOR SPOTTSVILLE SCHO	9,577.86
BUSINESS EQUIPMENT, INC.					**$18,172.85**
1902/JMW		182768	107034	GREEN PAPER,INDEX TABS	31.72
1902/JMW		182768	105943	OFFICE SUPPLIES	307.37
1902/JMW		182768	106086	SHARPIES,STAPLERS,STAPLES,BIND	846.98
1902/JMW		182768	105824	EXPANDABLE FILE FOLDERS,BINDER	935.83
1902/JMW		182768	107253	POST-ITS,PENS,RECEIPT BOOKS	537.81
1902/JMW		182768	106088	CLIPBOARDS,POST-ITS,METAL HANG	173.77
1902SBDM		182698	106985	SUPPLIES	607.24

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BUSINESS EQUIPMENT, INC.					**$18,172.85**
1902SBDM		182698	107142	MARKERS,WHITE OUT TAPE,PAPER C	286.43
1902SBDM		182698	106222	DRY ERASE BOARD	82.50
1902SBDM		182698	107070	CLASS SUPPLIES	46.40
1902SBDM		182698	105976	LABELS,HANGING FOLDERS,BINDERS	56.50
1902SBDM		182698	105862	BAGS,EASEL PADS,STRAWS	185.71
1902SBDM		182698	105646	FOAM BOARD,SCHOOL GLUE,CARD ST	299.21
1902SBDM		182698	106058	TAPE,PENS	413.98
1902SBDM		182698	106163	BINDERS,FILE FOLDERS,ENVELOPE	453.98
1902SBDM		182698	105876	PENCILS,LABELS,FILE FOLDERS,FA	661.80
1902SBDM		182698	105626	MAGNETIC DRY ERASE BOARDS	799.98
1902SBDM		182698	104705	TAPE,DOTS	1,625.65
1902SBDM		182698	106162	FILE FOLDERS,POST-ITS,STAPLES,	243.78
1902SBDM		182698	106328	RED FOLDERS	134.55
1902SBDM		182698	107017	CLASS SUPPLIES	376.15
1902SBDM		182698	B1061621	FILE FOLDERS,POST-ITS,STAPLES,	34.00
1902TM		182649	105596	DIVIDERS	1,937.64
1902TM		182649	106346	BOXES OF PENCILS,	142.90
1902TM		182649	106964	BOXES OF PENCILS,	153.66
1902TM		182649	106254	COMP NOTEBOOKS,EARBUDS,POST IT	1,112.90
1902TM		182649	106256	PENCILS, MARKERS,PENS, FOLDERS	907.63
1902TM		182649	105703	SIGNATURE STAMP	45.00
1902TM		182649	B1070912	PENS, AAVE75243	12.93
1902TM		182649	107091	PENS, AAVE75243	54.23
1902TM		182649	B1062561	PENCILS, MARKERS,PENS, FOLDERS	154.50
1902TM		182649	B1062541	COMP NOTEBOOKS,EARBUDS,POST IT	9.84
TMJW1812		182516	105540	PRINTER	434.28
TMJW1812		182516	104672	PENCIL POUCHES	1,816.00
TMJW1812		182516	104447	BINDERS - WHITE, BLACK & RED	2,250.00
RBS DESIGN GROUP ARCHITECTURE					**$18,123.61**
1902/JMW		182848	Y13091015	NEW SPOTTSVILLE SCHOOL ARCHITE	18,123.61
FIRST BANKCARD					**$17,775.55**
071718WK		182405	64652KG	ISTE CONFERENCE LODGING	2,315.91
071718WK		182406	64655GA	G.ASHBY - EARLY CHILDHOOD INST.	161.70
071718WK		182407	64656RJ	R.JOHNSON - SMEKENS,SCHOOL SAFETY	1,875.44
071718WK		182408	64657NG	N.GIBSON - SAFE CRISIS MNGT/CRUSE & WINDH	815.80
071718WK		182409	64658AB	A.BLACK - KASA	469.00
071718WK		182410	64659JS	J.SWANSON - PROJECT BASED LEARNING	1,717.44
071718WK		182400	64639BB	ISTE CONFERENCE,TECHNOLOGY	2,549.42
071718WK		182401	64640BP	STAK TRAINING,TRANSFINDER	709.28
071718WK		182402	64641MS	PBL WORLD CONFERENCE	580.26
071718WK		182403	64642SE	PBL WORLD CONFERENCE	23.00
071718WK		182404	64645JC	JKM TRAINING	152.09
072318WK		182439	64675BG	B.GELKE - GREENSBORO	610.60
072318WK		182437	64670KW	K.WHITE - PBL & PIMSER	2,976.32
072318WK		182440	64685AL	A.LACER - HOSA & FFA	1,532.42
072318WK		182438	64673CS	C.SANDEFUR - PBL	76.35
073018WK		182474	64723RC	R.CARROLL - MODEL SCHOOLS CONF.	1,210.52
CONSOLIDATED PAPER GROUP, INC.					**$17,550.55**
1902/JMW		182776	234604	SPRAY BOTTLES,URINAL SCREENS,TOILET TISS	1,916.49
1902/JMW		182776	235163	TOILET TISSUE,CAN LINERS	4,335.60
1902/JMW		182776	235478	CUSTODIAL SUPPLIES	92.45
1902/JMW		182776	234604A	CUSTODIAL SUPPLIES	26.39
1902/JMW		182776	234657	ADVANCE	6,829.00
1902/JMW		182776	233773	WHITE SUN FINISH	200.70
JWTM1812		182547	228924	URINAL SCREENS,TOILET TISSUE	1,380.48
JWTM1812		182547	232512	CAN LINERS	2,769.44
APPIA					**$14,142.66**

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APPIA					**$14,142.66**
1902/JMW		182758	64770	SCHOOL AND DISTRICT TELCO VOIC	7,063.02
WK072318		182449	64688	SCHOOL AND DISTRICT TELCO VOIC	7,079.64
HENDERSON AREA ARTS ALLIANCE					**$11,300.00**
1902/JMW		182796	71812	2018-2019 FINE ARTS PROGRAMMING	8,000.00
1902SBDM		182710	71803	18-19 ARTS PROGRAMS/B.GATE	500.00
1902SBDM		182710	71807	18-19 PROGRAMS/S.HEIGHTS	500.00
1902SBDM		182710	71802	2018-2018 FINE ARTS PROGRAMS/NIAGARA	500.00
1902SBDM		182710	71806	2018-2019 FINE ARTS PROGRAMS/EAST HEIGHT	500.00
1902SBDM		182710	71810	2018-2019 ARTS PROGRAMS/SMS	800.00
1902SBDM		182710	71805	2018-2019 ARTS PROGRAMS/AB CHA	500.00
H & H MUSIC, INC.					**$10,899.00**
1902SBDM		182709	182801	SUBWOOFER	899.00
1902SBDM		182709	177334	YAMAHA DIGITAL PIANOS	10,000.00
KENTUCKY UTILITIES CO.					**$10,734.89**
071718WK		182413	64654	UTILITIES	10,702.78
WK081318		182591	64823	UTILITIES	32.11
FOLLETT SCHOOL SOLUTIONS, INC.					**$10,570.38**
WK072318		182455	1320396	DESTINY SOFTWARE (LIBRARY)	10,570.38
HYDRONIC & STEAM EQUIPMENT, INC					**$10,315.00**
1902/JMW		182803	518274	NEW SPOTTSVILLE SCHOOL MATERIA	4,696.00
1902/JMW		182803	518399	NEW SPOTTSVILLE SCHOOL MATERIA	1,400.00
1902/JMW		182803	518491	NEW SPOTTSVILLE SCHOOL MATERIA	684.00
1902/JMW		182803	518547	NEW SPOTTSVILLE SCHOOL MATERIA	3,535.00
FRANKLIN COVEY CO, INC.					**$10,200.00**
1902SBDM		182708	IS10026513	MEMBERSHIP/SPOTTSVILLE	5,100.00
1902SBDM		182708	IS10022047	BEND GATE MEMBERSHIP	5,100.00
DEMCO, INC.					**$8,618.60**
1902/JMW		182780	6410117	PROTECTORS	160.16
1902/JMW		182781	6417925	CLEAR GLOSSY LABEL PROTECTORS	160.16
1902/JMW		182781	6418554	LITTLE BITS GIZMOS & GADGETS	8,155.07
1902SBDM		182701	6417645	BEAN BAG CHAIRS	143.21
WILLIAM V. MACGILL & CO.					**$7,542.71**
1902/JMW		182820	IN0642105	NURSING SUPPLIES	4,431.70
1902/JMW		182820	IN0642536	WATER CUPS	1,110.00
1902/JMW		182820	IN0642535	NURSING SUPPLIES	2,001.01
AMERIPRISE FINANCIAL SERVICE, INC					**$7,297.86**
072318WK		182432	64698	D.METZGER CLOSED ACCOUNT	7,297.86
HILLYARD, INC.					**$7,238.85**
1902/JMW		182799	603050709	SQUEEGEE PIVOT	113.30
1902/JMW		182799	603075055	CUSTODIAL SUPPLIES	69.84
1902/JMW		182799	603075054	BLADE FRONT,SQGE	84.00
1902/JMW		182799	603065874	ROLL TOWELS,SQUEEGEE BLADES	59.40
1902/JMW		182799	603065867	BLUE PADS	25.86
1902/JMW		182799	603065870	ROLL TOWELS	473.20
1902/JMW		182799	603065871	FOAM SOAP	416.00
1902/JMW		182799	603065873	BUFF PADS,STRIP PADS,VAC FILTERS	248.26
1902/JMW		182799	603065872	CUSTODIAL SUPPLIES	2,516.26
1902/JMW		182799	603065868	PAPER TOWELS	405.60
1902/JMW		182799	603065869	PAPER TOWELS	405.60
1902/JMW		182799	800370560	CUSTODIAL SUPPLIES	(69.84)
1902/JMW		182799	603090753	ROLL TOWELS	473.20
1902/JMW		182799	603090748	STRIP PADS	20.16
1902/JMW		182799	603090750	FOAM SOAP,ARSENAL,BUFF PADS,TERRY TOWE	809.81
1902/JMW		182799	603090751	ROLL TOWELS	270.40

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HILLYARD, INC.					**$7,238.85**
1902/JMW		182799	603090752	ROLL TOWELS	473.20
1902/JMW		182799	603090754	ARSENAL	179.92
1902/JMW		182799	603094145	POLISH PADS	40.92
JWTM1812		182553	603023870	CUSTODIAL SUPPLIES	112.88
JWTM1812		182553	603023869	STAINLESS STEEL CLEANER	110.88
AARON D. DAUGHERTY					**$7,175.00**
1902/JMW		182779	601	MOWING/HCHS	1,875.00
1902/JMW		182779	600	MOWING/SMS	1,500.00
1902/JMW		182779	599	MOWING/NMS	1,350.00
1902/JMW		182779	598	MOWING/NIAGARA	725.00
1902/JMW		182779	597	MOWING/JEFFERSON	775.00
1902/JMW		182779	596	MOWING/CAIRO	950.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$7,100.94**
1902/JMW		182818	902584	BUILDING SUPPLIES	169.37
1902/JMW		182818	02672	BUILDING SUPPLIES	25.20
1902/JMW		182818	02412B	BUILDING SUPPLIES	136.95
1902/JMW		182818	02367	BUILDING SUPPLIES	17.30
1902/JMW		182818	902067	BUILDING SUPPLIES	20.05
1902/JMW		182818	902436	BUILDING SUPPLIES	6.06
1902/JMW		182818	002900	BUILDING SUPPLIES	44.60
1902/JMW		182818	02052	BUILDING SUPPLIES	118.96
1902/JMW		182818	909647	BUILDING SUPPLIES	26.49
1902/JMW		182818	902982	BUILDING SUPPLIES	118.66
1902/JMW		182818	909456	BUILDING SUPPLIES	48.28
1902/JMW		182818	02543	BUILDING SUPPLIES	136.57
1902/JMW		182818	002988	STRIPPER BLADES,FLOOR STRIPPER	49.16
1902/JMW		182818	002309	KEYS,PADLOCKS	34.08
1902/JMW		182818	902025	BUILDING SUPPLIES	113.98
1902/JMW		182818	914476	STA-GREEN	126.84
1902/JMW		182818	002026	BUILDING SUPPLIES	36.04
1902/JMW		182818	002583	SCHLAGE BRASS KEY	14.42
1902/JMW		182818	02308	DEHUMIDIFIERS	518.94
1902/JMW		182818	01845	BUILDING SUPPLIES	7.59
1902/JMW		182818	902854	BUILDING SUPPLIES	12.55
1902/JMW		182818	02846	BUILDING SUPPLIES	34.32
1902/JMW		182818	06402	BUILDING SUPPLIES	7.59
1902/JMW		182818	907377	BUILDING SUPPLIES	11.65
1902/JMW		182818	908801	BUILDING SUPPLIES	29.69
1902/JMW		182818	908802	BUILDING SUPPLIES	12.31
1902/JMW		182818	909576	PAINT	59.74
1902/JMW		182818	953296	BUILDING SUPPLIES	84.46
1902/JMW		182818	906508	BUILDING SUPPLIES	9.46
1902/JMW		182818	907865	BUILDING SUPPLIES	38.91
1902/JMW		182818	907723	BUILDING SUPPLIES	58.70
1902/JMW		182818	907950	BUILDING SUPPLIES	2.51
1902/JMW		182818	907959	BUILDING SUPPLIES	19.79
1902/JMW		182818	902519	BUILDING SUPPLIES	22.40
1902/JMW		182818	909816	BUILDING SUPPLIES	43.94
1902/JMW		182817	902706	SPRAY PAINTS,PLYWOOD,SCREWS,TR	466.96
1902/JMW		182818	09418	12 GALLON FLIP LID TOTES	159.18
1902/JMW		182818	907346	BUILDING SUPPLIES	95.56
1902/JMW		182818	909572	BUILDING SUPPLIES	98.53
1902/JMW		182818	908243	BUILDING SUPPLIES	36.32
1902/JMW		182818	902836	BUILDING SUPPLIES	80.68
1902/JMW		182818	902729	BUILDING SUPPLIES	8.53
1902/JMW		182818	902992	BUILDING SUPPLIES	31.32
1902/JMW		182818	907463	BUILDING SUPPLIES	29.14

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$7,100.94**
1902/JMW		182818	907156	BUILDING SUPPLIES	7.59
1902/JMW		182818	906074	BUILDING SUPPLIES	4.64
1902/JMW		182818	002065	BUILDING SUPPLIES	6.49
1902/JMW		182818	02963	BUILDING SUPPLIES	12.29
1902/JMW		182818	909787	BUILDING SUPPLIES	11.12
1902/JMW		182818	902940	BUILDING SUPPLIES	9.49
1902/JMW		182818	901420	BUILDING SUPPLIES	30.53
1902/JMW		182818	002220	BUILDING SUPPLIES	99.43
1902/JMW		182818	909199	OUTDOOR NAVY ZAMBAR	99.26
1902/JMW		182818	941626	OUTDOOR NAVY ZANIBAR	268.36
1902/JMW		182818	09017	BUILDING SUPPLIES	8.86
1902/JMW		182818	002147	BUILDING SUPPLIES	33.22
1902SBDM		182717	02825	PAINT	31.34
1902SBDM		182717	909815	WEED EATER	66.49
1902SBDM		182717	914913	PLANTS	99.61
1902SBDM		182717	914354	YARD STICKS	52.65
1902SBDM		182717	907627	SUPPLIES	285.92
1902SBDM		182717	909269	MULCH,FLOWERS,ROCK,WOOD HANDLE	507.07
1902SBDM		182717	11317	PVC PIPE,CAPS,CEMENT,SPRAY PAI	(8.16)
1902SBDM		182717	909338	PVC PIPE,CAPS,CEMENT,SPRAY PAI	49.04
1902SBDM		182717	09271	STUDENT FLUENCY PHONES	302.50
1902SBDM		182717	914355	STA-GREEN,WATER HOSE	147.24
1902SBDM		182717	14438	PEA GRAVEL,BLACK MULCH	42.62
1902TM		182666	901742	STAIN, HARDWARE FOR CABINETS	268.00
1902TM		182666	755999	STAIN, HARDWARE FOR CABINETS	(65.01)
1902TM		182666	756273	STAIN, HARDWARE FOR CABINETS	(250.74)
1902TM		182666	901743	STAIN FOR CULINARY CABINETS	112.05
JWTM1812		182556	902391	BUILDING SUPPLIES	118.20
JWTM1812		182556	09439	PRESSURE WASHER,OIL	520.53
JWTM1812		182556	09056	WHEELBARREL HOOK,STRAP,FLIP UP TOOL	41.41
JWTM1812		182556	906467	FLOOR SQUEEGEES,NOZZLES,TRASH	7.40
TMJW1812		182524	986310	COUNTER TOPS FOR CULINARY CLAS	373.92
TMJW1812		182524	902601	STAIN, HARDWARE FOR CABINETS	583.80
METLIFE					**$7,068.86**
072318WK		182444	64669	GROUP LIFE PREMIUMS (JUNE 2018)	7,068.86
LENSING WHOLESALE, INC.					**$6,829.00**
1902/JMW		182816	24276	CEILING SUPPLIES	2,987.16
1902/JMW		182816	24562	CEILING TILE,FINE FISSURE	1,501.08
1902/JMW		182816	24483	CEILING TILE,FINE FISSURE	2,078.36
1902/JMW		182816	08970	CEILING TILE,FINE FISSURE	262.40
PLUMBERS SUPPLY CO					**$6,565.07**
1902/JMW		182841	8856843	RUBBER GASKET,LEAD FREE COMPLE	11.37
1902/JMW		182841	8858629	RUBBER GASKET,LEAD FREE COMPLE	511.40
1902/JMW		182841	8851552	WATER HEATERS	2,576.44
1902/JMW		182841	8851537	WATER HEATERS	3,274.12
1902/JMW		182841	8840024	3" STEEL COUPLING	191.74
SHERWIN-WILLIAMS					**$6,362.75**
1902/JMW		182854	93339	PAINT/SUPPLIES	46.74
1902/JMW		182854	94097	PAINT/SUPPLIES	280.50
1902/JMW		182854	97371	PAINT/SUPPLIES	67.00
1902/JMW		182854	97397	PAINT/SUPPLIES	152.45
1902/JMW		182854	97389	PAINT/SUPPLIES	152.45
1902/JMW		182854	097405	PAINT/SUPPLIES	152.45
1902/JMW		182854	95189	PAINT/SUPPLIES	30.92
1902/JMW		182854	98122	PAINT/SUPPLIES	152.45
1902/JMW		182854	99294	PAINT/SUPPLIES	48.26
1902/JMW		182854	99476	PAINT/SUPPLIES	152.45

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SHERWIN-WILLIAMS					**$6,362.75**
1902/JMW		182854	99971	PAINT/SUPPLIES	152.45
1902/JMW		182854	99815	PAINT/SUPPLIES	123.44
1902/JMW		182854	00441	PAINT/SUPPLIES	152.45
1902/JMW		182854	001936	PAINT/SUPPLIES	152.45
1902/JMW		182854	03593	PAINT/SUPPLIES	383.45
1902/JMW		182854	03841	PAINT/SUPPLIES	208.75
1902/JMW		182854	04500	PAINT/SUPPLIES	30.49
1902/JMW		182854	05879	PAINT/SUPPLIES	152.45
1902/JMW		182854	007057	PAINT/SUPPLIES	34.00
1902/JMW		182854	07081	PAINT/SUPPLIES	93.50
1902/JMW		182854	08048	PAINT/SUPPLIES	125.60
1902/JMW		182854	08477	PAINT/SUPPLIES	1,066.47
1902/JMW		182854	08188	PAINT/SUPPLIES	374.00
1902SBDM		182734	00987	PAINT	63.19
1902SBDM		182734	00318	PAINT	162.57
1902SBDM		182734	08915	PAINT	26.03
1902SBDM		182734	04765	PAINT	57.52
1902SBDM		182734	97777	PAINT	52.06
1902SBDM		182734	05762	PAINT	152.45
1902SBDM		182734	87083	PAINT	60.24
1902SBDM		182734	04062	PAINT	656.16
TMJW1812		182531	089535	PAINT	518.33
TMJW1812		182531	90012	PAINT	329.03
NCS PEARSON					**$6,348.31**
1902/JMW		182828	11703729	BASC-3	4,429.96
1902/JMW		182828	11704090	PLS-5,GFTA FORMS	1,918.35
SCHOLASTIC MAGAZINES					**$6,114.52**
1902TM		182679	M6454084	SCHOLASTIC MAGAZINE	313.17
1902TM		182679	M6454538	ACTION, SCHOLASTIC JUNIOR,SCHO	5,801.35
FIELD & MAIN BANK					**$5,960.00**
TMJW1812		182519	64707	HCS DIST FINANCE REFD REV BOND 2009	472.50
TMJW1812		182519	64708	HCS DIST REV BOND,SERIES 2007	777.50
TMJW1812		182519	64709	HCS DIST REV BOND, SERIES 2011	880.00
TMJW1812		182519	64710	HCS DIST BLDG REF BOND SERIES 2014	3,830.00
SCHOOL SPECIALTY, INC.					**$5,906.55**
1902/JMW		182852	208120999201	BOSTITCH PENCIL SHARPENERS	521.50
1902SBDM		182732	208120980597	CLASS SUPPLIES	39.98
1902SBDM		182732	308103076092	CLASS SUPPLIES	147.79
1902SBDM		182732	208121064746	SUPPLIES	2.47
1902SBDM		182732	208121061763	CLASS SUPPLIES	21.97
1902SBDM		182732	308103075236	SUPPLIES	3,594.90
1902SBDM		182732	208121000251	SUPPLIES	246.61
1902SBDM		182732	208120979601	TAPE,PAPER CLIPS,CORRECTION TA	78.81
1902SBDM		182732	308103043146	CLASS SUPPLIES	433.86
1902SBDM		182732	208120829989	BULLETIN BOARD PAPER	81.32
1902SBDM		182732	208120933874	RUG (RM 108)	353.21
1902SBDM		182732	208120948657	MASKING TAPE,POST-ITS	73.64
JWTM1812		182566	208120658828	CRICUT AIR, TOOL KIT	264.51
JWTM1812		182566	208120492567	LEGAL PADS	9.88
JWTM1812		182566	208120677198	PONY BEADS, CONSTRUCTION PAPER	36.10
TOOLS 4 TEACHING, LLC					**$5,656.46**
071718WK		182423	23340	SCHOOL CULTURE SUPPLIES/ NIAGA	302.12
1902SBDM		182746	24362	CLASS SUPPLIES	140.81
1902SBDM		182746	26235	TEACHING SUPPLIES	16.37
1902SBDM		182745	25978	CLASS SUPPLIES	74.70
1902SBDM		182746	25080	TEACHING SUPPLIES	52.10

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TOOLS 4 TEACHING, LLC					**$5,656.46**
1902SBDM		182746	25120	TEACHING SUPPLIES	16.77
1902SBDM		182746	24964	TEACHING SUPPLIES	59.52
1902SBDM		182746	24611	TEACHING SUPPLIES	63.63
1902SBDM		182746	24523	TEACHING SUPPLIES	46.96
1902SBDM		182746	24466	TEACHING SUPPLIES	50.36
1902SBDM		182746	25167	TEACHING SUPPLIES	49.45
1902SBDM		182746	25205	TEACHING SUPPLIES	19.10
1902SBDM		182746	25419	TEACHING SUPPLIES	44.38
1902SBDM		182746	25530	TEACHING SUPPLIES	23.64
1902SBDM		182746	25555	TEACHING SUPPLIES	19.65
1902SBDM		182746	24192	TEACHING SUPPLIES	49.97
1902SBDM		182746	25968	TEACHING SUPPLIES	51.09
1902SBDM		182746	24219	CLASS SUPPLIES(JACOBS/OVERTON)	238.61
1902SBDM		182746	25088	CLASS SUPPLIES	60.75
1902SBDM		182746	25015	CLASS SUPPLIES	40.76
1902SBDM		182746	23566	4TH GR SUPPLIES (NALLEY)	104.47
1902SBDM		182745	23642	CLASS SUPPLIES (G.GRAY)	82.26
1902SBDM		182746	24756	SENTENCE STRIPS,CHART PAPER,PO	19.17
1902SBDM		182746	23927	SENTENCE STRIPS,CHART PAPER,PO	83.66
1902SBDM		182746	23567	CLASS SUPPLIES	42.67
1902SBDM		182746	23562	CLASS SUPPLIES (PRITCHETT)	145.13
1902SBDM		182746	23563	3RD GR SUPPLIES(SIEWERT/SUMMER	288.70
1902SBDM		182746	23832	POSTERS/AWARDS	33.90
1902SBDM		182746	24095	CLASS SUPPLIES (L.DAVIS)	70.54
1902SBDM		182746	27286	CLASS SUPPLIES	76.74
1902SBDM		182746	27197	CLASS SUPPLIES	17.58
1902SBDM		182746	27159	CLASS SUPPLIES	131.84
1902SBDM		182746	26379	TEACHING SUPPLIES	50.54
1902SBDM		182746	26436	TEACHING SUPPLIES	10.39
1902SBDM		182746	27193	TEACHING SUPPLIES	25.96
1902SBDM		182746	27195	TEACHING SUPPLIES	75.85
1902SBDM		182746	27196	TEACHING SUPPLIES	3.19
1902SBDM		182746	27212	TEACHING SUPPLIES	19.17
1902SBDM		182746	27226	TEACHING SUPPLIES	36.73
1902SBDM		182746	27447	TEACHING SUPPLIES	50.00
1902SBDM		182746	26781	CLASS SUPPLIES	100.90
1902SBDM		182746	26380	CLASS SUPPLIES	102.71
1902SBDM		182746	24953	CLASS SUPPLIES	146.75
1902SBDM		182746	26753	CLASS SUPPLIES	43.70
1902SBDM		182746	24204	CLASS SUPPLIES	24.76
1902SBDM		182746	25030	CLASS SUPPLIES	81.45
1902SBDM		182746	24126	CLASS SUPPLIES	67.49
1902SBDM		182746	25991	SUPPLIES	61.71
1902SBDM		182746	26415	WELCOME BULLETIN BOARD,POSTER,	20.77
1902SBDM		182746	26857	SUPPLIES	89.34
1902SBDM		182746	25990	SUPPLIES	82.90
1902SBDM		182746	24485	SUPPLIES	105.36
1902SBDM		182746	25785	SUPPLIES	27.14
1902SBDM		182745	26358	CLASS SUPPLIES	182.74
1902SBDM		182746	23753	CLASS SUPPLIES	102.24
1902SBDM		182746	23752	POLKA DOTS,EASEL PAD,TASK CARD	39.96
1902SBDM		182746	23750	MAGNETIC LETTERS,BORDER	11.18
1902SBDM		182746	27001	CLASS SUPPLIES	43.13
1902SBDM		182746	23569	SUPPLIES	117.10
1902SBDM		182746	27276	SUPPLIES	144.38
1902SBDM		182746	23570	BRANCHES FOR GOVERNMENT,STIKKI	52.16
1902SBDM		182746	27240	CLASS SUPPLIES	46.95
1902SBDM		182745	26455	CLASS SUPPLIES	52.71

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOOLS 4 TEACHING, LLC					**$5,656.46**
1902SBDM		182746	28323	SUPPLIES	13.97
1902SBDM		182746	28328	DECORATIVE PENCILS	5.20
1902SBDM		182746	28274	TEACHING SUPPLIES	10.37
1902SBDM		182746	28327	DECORATIVE PENCILS	5.20
1902SBDM		182746	28351	CLASS SUPPLIES	96.23
1902SBDM		182746	27597	CLASS SUPPLIES	150.44
1902SBDM		182746	27729	CLASS SUPPLIES	75.91
1902SBDM		182746	23983	CLASS SUPPLIES	245.48
1902SBDM		182746	27732	CLASS SUPPLIES	59.77
1902SBDM		182746	27458	CLASS SUPPLIES	75.83
1902SBDM		182746	24759	CLASS SUPPLIES	150.34
1902TM		182690	24950	CHALKBOARD LETTERS,DRY ERASE M	58.09
1902TM		182690	23565	MATH PRACTICE,GREEK & LATIN PO	115.12
TMJW1812		182537	21686	CAIRO/NIAGARA BORDERS, PAPER,	57.75
IXL LEARNING, INC.					**$5,616.00**
1902TM		182664	S309621	IXL SITE LICENSE	5,616.00
HEARTLAND PAYMENT SYSTEMS					**$5,527.00**
1902FS		182615	25985	ANNUAL LICENSE	5,527.00
EDUCATION GALAXY, LLC					**$5,500.00**
1902SBDM		182704	100283	SOFTWARE, APPS, AND DIGITAL CO	2,500.00
1902TM		182657	100302	EDUCATION GALAXY & LIFT OFF	3,000.00
ALPHA LASER & IMAGING, LLC					**$5,310.27**
1902/JMW		182756	IN314994	TONER	551.00
1902/JMW		182756	IN315345	TONER	167.92
1902/JMW		182756	IN314008	INK CARTRIDGES	395.00
1902/JMW		182756	IN314381	COPIER USAGE 6/5/18-7/4/18	9.57
1902/JMW		182756	IN314542	COPIER USAGE CSS 7/2/18-8/1/18	21.20
1902/JMW		182756	IN314380	COPIER USAGE 6/5/18-7/4/18	0.46
1902/JMW		182756	IN314707	LASER JET MAINTENANCE KIT	195.00
1902SBDM		182693	IN314540	COPIER USAGE 6/5/18-7/4/18	59.69
1902SBDM		182693	IN314725	INK CARTRIDGES	1,371.00
1902SBDM		182693	IN314990	INK CARTRIDGES	88.00
1902SBDM		182693	IN315629	INK CARTRIDGES	433.00
JWTM1812		182539	IN314155	COPIER USAGES 5/17/18-6/16/18	48.39
JWTM1812		182539	IN314151	COPIER USAGE 5/9/18-6/8/18	46.37
JWTM1812		182539	IN314157	COPIER USAGES 5/15/18-6/14/18	20.82
JWTM1812		182539	IN314156	COPIER USAGE 5/15/18-6/14/18	647.08
JWTM1812		182539	IN313054	COPIER USAGES 5/5/18-6/4/18	130.54
JWTM1812		182539	IN314283	COPIER USAGES 6/1/18-6/30/18	38.35
JWTM1812		182539	IN314154	COPIER USAGES 5/20/18-6/19/18	194.85
TMJW1812		182513	IN314152	PD COPIER USAGE 5/4/18-6/3/18	64.75
TMJW1812		182513	IN314279	CSS COPIER USAGES 6/2/18-7/1/18	26.77
TMJW1812		182513	IN311856	COPY 3/4-4/3/18	0.98
TMJW1812		182513	IN314158	COPY 5/4-6/3/18	0.98
TMJW1812		182513	IN312922	COPY 4/4-5/3/18	0.97
TMJW1812		182513	IN314281	COPIER USAGES 6/1/18-6/30/18	13.21
TMJW1812		182513	IN314149	COPIER USAGES 5/5/18-6/4/18	784.37
SCHOLASTIC INC.					**$5,147.85**
1902SBDM		182731	M6439584	SCHOLASTIC MATERIALS	1,841.52
JWTM1812		182564	17271968	MOTHER BRUCE, DRAGONS LOVE TAC	2,306.35
TMJW1812		182529	17336811	THERE WAS AN OLD LADY BOOKS	999.98
OFFICE DEPOT					**$5,043.97**
1902/JMW		182833	171972931001	MANILLA FOLDERS,INDEX TABS,FIL	30.30
1902/JMW		182833	171979960001	MANILLA FOLDERS,INDEX TABS,FIL	40.05
1902/JMW		182833	171979961001	MANILLA FOLDERS,INDEX TABS,FIL	26.69
1902/JMW		182833	171083008001	TONER,FURNITURE SLIDERS	194.98

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OFFICE DEPOT					**$5,043.97**
1902/JMW		182833	171094816001	TONER,FURNITURE SLIDERS	50.97
1902/JMW		182832	165022178001	BINDER CLIPS,STACK-A-FILE,STAM	9.23
1902/JMW		182832	166664683001	BINDER CLIPS,STACK-A-FILE,STAM	34.98
1902/JMW		182832	165049688001	BINDER CLIPS,STACK-A-FILE,STAM	58.49
1902/JMW		182832	165049687001	BINDER CLIPS,STACK-A-FILE,STAM	19.79
1902/JMW		182833	166662794001	CARD FILE,TAPE DISPENSER,ROLOD	28.83
1902/JMW		182833	166425005001	SHARPIES,DESK ORGANIZER	60.38
1902/JMW		182833	166419961001	CARDSTOCK,FILE FOLDERS/FASTENE	432.56
1902/JMW		182833	162334275001	BUBBLE MAILER,PENS,PENCILS,WIN	13.99
1902/JMW		182833	162335453001	BUBBLE MAILER,PENS,PENCILS,WIN	53.54
1902/JMW		182833	162335452001	BUBBLE MAILER,PENS,PENCILS,WIN	346.99
1902/JMW		182833	166000534001	SHARPIE MARKERS	14.28
1902/JMW		182833	165999839001	SHARPIE MARKERS	14.28
1902/JMW		182833	167335603001	SHARPIE MARKERS	8.10
1902/JMW		182833	166000535001	SHARPIE MARKERS	134.44
1902/JMW		182833	170950402001	SHIPPING LABELS,POST-ITS,PENS	96.34
1902/JMW		182833	172116449001	CARDSTOCK,FILE FOLDERS/FASTENE	(15.39)
1902/JMW		182833	172124166001	FOLDING CART	15.39
1902TM		182671	175322243001	WRITING PADS, MR. SKETCH	13.47
1902TM		182671	175320797001	WRITING PADS, MR. SKETCH	60.06
1902TM		182671	160741344001	COMP BOOKS,PENCIL BOXES,CLIPBO	27.99
1902TM		182671	160722989001	COMP BOOKS,PENCIL BOXES,CLIPBO	930.47
1902TM		182671	163748667001	CORK BOARD, CHALK, CHALKBOARD,	59.98
1902TM		182671	163758272001	CORK BOARD, CHALK, CHALKBOARD,	5.69
1902TM		182671	163758271001	CORK BOARD, CHALK, CHALKBOARD,	145.58
1902TM		182671	162921211001	CHAIR	249.99
1902TM		182671	168132627001	HAWK SHOP SCHOOL SUPPLIES/ PEN	907.70
1902TM		182671	157740623001	AT A GLANCE PLANNER, PENS	30.07
1902TM		182671	165743797001	TABLES & FOLDING CHAIRS	338.97
1902TM		182671	165736052001	TABLES & FOLDING CHAIRS	306.04
JWTM1812		182560	156327926001	GLUE,TEMPRA PAINTS,FOLDERS,POS	38.66
JWTM1812		182560	156337571001	FACE PAINT,PAINT BRUSH,TEMPRA	25.36
JWTM1812		182560	152950740001	LANDSCAPE PAPER PADS	8.58
JWTM1812		182560	152946725001	TONER,WHITE OUT,SIGN HOLDER,DE	136.47
JWTM1812		182560	149527539001	PAPERMATE PENCILS, ELMER'S GLU	18.98
JWTM1812		182560	149526439001	PAPERMATE PENCILS, ELMER'S GLU	43.41
TMJW1812		182526	157739952001	AT A GLANCE PLANNER, PENS	27.29
HOME OIL & GAS CO., INC.					**$4,793.76**
1902/JMW		182801	001508	GASOLINE	3,782.40
1902/JMW		182801	169899	LUBRICANTS	1,011.36
DEFERRED COMPENSATION SYS					**$4,780.00**
1901WIRE		92838	64712	7/25/18 PAYROLL	1,530.00
1902wir		92843	64858	CLASSIFIED PAYROLL 8/10/18	3,250.00
GALLOWAY ELECTRIC SUPPLY					**$4,624.95**
1902/JMW		182789	364945	NIPPLES	2.40
1902/JMW		182789	365023	HANDY BOX	75.00
1902/JMW		182789	365169	JET-LINE 2200 500LB	54.86
1902/JMW		182789	365137	BOX COVERS	7.10
1902/JMW		182789	365314	RUBBER CORD,CONN CORD,HANDY BOXES	22.54
1902/JMW		182789	365330	LED LIGHTS	4,463.05
REPUBLIC SERVICES OF EVANSVILLE					**$4,598.63**
1902/JMW		182849	924001451271	REFUSE PICKUP	4,598.63
BILL HEATH FAMILY SPORTS					**$4,528.61**
1902TM		182658	14890	PANTS - UNIFORM	756.00
1902TM		182658	14891	PANTS - UNIFORM	600.00
1902TM		182658	14892	PANTS - UNIFORM	684.00

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BILL HEATH FAMILY SPORTS					**$4,528.61**
1902TM		182658	14847	UNIFORM SHIRTS	1,545.36
JWTM1812		182549	14823	UNIFORM BELTS	343.00
JWTM1812		182549	14659	"ANNIE" SHIRTS	600.25
INTERNATIONAL DISTRIBUTION SYSTEMS INC.					**$4,303.00**
1902TM		182644	0054362IN	SCHOOL KITS/ BACKPACK READIFES	951.00
1902TM		182644	0054358IN	SCHOOL KITS/ BACKPACKS W/SUPPL	951.00
1902TM		182644	0054365IN	12 CASES SCHOOL KITS/BACKPACK	951.00
1902TM		182644	0054363IN	BACKPACKS - MIDNIGHT BLACK	725.00
1902TM		182644	0054367IN	BACKPACKS - SCHOOL SPIRIT	725.00
WILLIAM H SHIELDS					**$4,200.00**
1902/JMW		182856	289428	BUILDING LEASE FOR SURPLUS	4,200.00
DONALD KEITH DENTON					**$4,130.00**
1902/JMW		182782	1470	MOWING SERVICE/AB CHANDLER	1,150.00
1902/JMW		182782	1469	MOWING SERVICE/BEND GATE	1,125.00
1902/JMW		182782	1471	MOWING SERVICE/EAST HEIGHTS	980.00
1902/JMW		182782	1472	MOWING SERVICE/TBJ ELC	875.00
MYSTERY SCIENCE, INC					**$3,992.00**
1902TM		182668	27452	DISTRICT MEMBERSHIP - ELEMENTA	3,992.00
PC LIQUIDATIONS					**$3,844.30**
TMJW1812		182527	297433	PHONES/NEW SPOTTSVILLE SCHOOL	3,844.30
BARNES & NOBLE, INC.					**$3,762.78**
1902/JMW		182765	3695471	MOTION LEADERSHIP IN ACTION	1,115.64
1902SBDM		182695	3692314	BOOKS	110.84
1902SBDM		182695	3697291	BOOKS	171.98
1902SBDM		182695	3698645	LIBRARY BOOKS	462.26
JWTM1812		182543	3688368	K-GARTEN KICK OFF BOOKS	239.84
JWTM1812		182543	3687083	TEACH LIKE A CHAMPION	262.10
TMJW1812		182514	3672572	WHAT GREAT TEACHERS DO/BOOK ST	1,052.48
TMJW1812		182514	3683833	RESOURCE LIBRARY BOOKS	347.64
FASTENAL COMPANY					**$3,647.35**
1902/JMW		182787	KYHEN98062	SUPPLIES	3,036.82
1902/JMW		182787	KYHEN98085	SNAP ON SEAL	26.50
1902/JMW		182787	KYHEN98209	BUILDING SUPPLIES	584.03
JOHNSON CONTROLS					**$3,634.50**
1902/JMW		182807	20357737	SPRINKLER/FIRE EXTINGUISHER IN	172.50
1902/JMW		182807	20357164	SPRINKLER/FIRE EXTINGUISHER IN	3,462.00
PITNEY BOWES					**$3,540.11**
1902/JMW		182838	3306653649	POSTER METER/ELC	319.83
1902/JMW		182838	3306750110	POSTAGE MACHINE @ CO	563.10
1902SBDM		182722	3306564929	POSTAGE METER	273.00
1902SBDM		182721	3306532638	POSTAGE MACHINE LEASE	384.18
WK073018		182480	64718	POSTAGE/ACCT# 16904575	2,000.00
JAMES E. PRIEST					**$3,141.50**
1902/JMW		182825	2365	FILTER SERVICE	3,141.50
MEUTH CONCRETE SERVICE					**$2,905.00**
1902/JMW		182824	237508	CONCRETE	1,135.00
1902/JMW		182824	237592	CONCRETE	1,010.00
1902/JMW		182824	237836	CONCRETE	760.00
TRIPLE R MASONRY, LLC					**$2,895.00**
1902/JMW		182876	1280	REPLACE BLOCK	2,895.00
CBD'S HONEY FARM					**$2,878.00**
1902FS		182608	2018-119	PRODUCE	2,878.00

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ZOHO CORP					**$2,828.00**
1902/JMW		182886	2199475	SOFTWARE, APPS, AND DIGITAL CO	2,828.00
A T & T					**$2,816.84**
WK072318		182448	64706	SCHOOL AND DISTRICT TELCO VOIC	2,816.84
AG PARTS					**$2,605.10**
1902/JMW		182753	1311378	STUDENT WORKSTATIONS	128.75
1902/JMW		182753	1309202	STUDENT WORKSTATIONS	2,476.35
WILLIS KLEIN					**$2,600.00**
1902/JMW		182883	S1541222001	INSTALL ELECTRIC STRIKES	2,600.00
TRANE SUPPLY					**$2,585.17**
1902/JMW		182873	EVIS0046374	ACUATOR	349.99
1902/JMW		182873	EVIS0046536	ACTUATOR,ROTARY DAMPER	318.27
1902/JMW		182873	EVIS0046541	ACTUATOR: ROTARY DAMPER	179.03
1902/JMW		182873	EVIS0046638	THERMISTOR	76.80
1902/JMW		182873	EVIS0046201	MOTOR	1,082.56
1902/JMW		182873	EVIS0046199	VALVE,DRIER,BI-FLOW	82.85
1902/JMW		182873	EVIS0045859	MOTOR	172.65
1902/JMW		182873	LOIS0089359	HVAC BUILDING SUPPLIES	119.54
1902/JMW		182873	EVIS0046114	WHEEL	90.63
1902/JMW		182873	EVIS0046019	FAN	112.85
TSAM, INC.					**$2,534.00**
1902/JMW		182877	180778	UNPROGRAMMED PRINTABLE PVC CAR	2,534.00
KHSAA					**$2,500.00**
WK072318		182461	64679	HCHS MEMBERSHIP DUES	2,500.00
JUNIOR ACHIEVEMENT-HENDERSON COUNTY					**$2,500.00**
1902/JMW		182809	64768	FANTASTIC FAIR SPONSORS	2,500.00
FIREFLY U.S. HOLDINGS INC.					**$2,490.00**
1902TM		182659	39598	FIREFLY ACCESS	2,490.00
SCREENVISION					**$2,440.00**
1902TM		182681	INV07162018	SHOWPLACE CINEMA COMMERCIALS/T	2,440.00
BrainPOP, LLC					**$2,395.00**
1902TM		182646	US175049	BRAIN POP	2,395.00
PRAIRIE FARMS DAIRY, INC.					**$2,263.70**
1902/JMW		182843	9035610	MILK	52.00
1902/JMW		182843	9036113	MILK	81.60
1902/JMW		182843	9030832	MILK	52.00
1902/JMW		182843	9032385	MILK	52.00
1902/JMW		182843	9030825	MILK	52.00
1902/JMW		182843	9032378	MILK	52.00
1902/JMW		182843	9035607	MILK	114.40
1902/JMW		182843	9030821	MILK	31.20
1902/JMW		182843	9032374	MILK	31.20
1902FS		182625	9030823	MILK	1,599.00
TMJW1812		182528	9024460	MILK	62.70
TMJW1812		182528	9025954	MILK	31.35
TMJW1812		182528	9024314	MILK	52.25
POMEROY IT SOLUTIONS, INC.					**$2,219.08**
1902/JMW		182842	301370653	FILE SERVERS AND STORAGE	253.75
1902/JMW		182842	301374371	SCHOOL AND DISTRICT PRINTING S	825.24
1902SBDM		182723	301376015	SCHOOL AND DISTRICT PRINTING S	248.00
1902TM		182674	301378083	NOTEBOOK WITH DOCK	892.09
INDIANA DEPARTMENT OF REVENUE					**$2,188.88**
1902wir		92844	64859	STATE TAXES (JULY 2018)	2,188.88

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PERMA-BOUND					**$2,151.47**
1902SBDM		182720	178743700	LIBRARY BOOKS	2,151.47
KEEVIE VINCENT					**$2,125.45**
WK072318		182467	64678	NEA TRAVEL	2,125.45
KASC					**$2,080.00**
1902SBDM		182714	800118	AB CHANDLER MEMBERSHIP	420.00
1902SBDM		182714	806918	MEMBERSHIP/SOUTH MIDDLE SCHOOL	420.00
1902SBDM		182714	702518	NMS MEMBERSHIP	400.00
1902SBDM		182714	800818	BEND GATE MEMBERSHIP	420.00
1902SBDM		182714	909119	SPOTTSVILLE MEMBERSHIP	420.00
ZT'S AUTO & TRUCK ACCESSORIES`					**$2,050.00**
1902/JMW		182887	478	STEEL SERVICE BODY RACK KITS	2,050.00
PURCELL TIRE COMPANY					**$2,045.55**
1902/JMW		182846	1296107	TIRES	2,045.55
FLOCABULARY, LLC					**$2,000.00**
JWTM1812		182550	53890	ONE YEAR DIGITAL SUBSCRIPTION	2,000.00
PIXEL PRESS TECHNOLOGY, LLC					**$1,962.00**
1902/JMW		182840	3242	BLOXELS	1,962.00
TERMINIX INTERNATIONAL					**$1,800.00**
1902/JMW		182870	377010711	PEST CONTROL	40.00
1902/JMW		182870	377514278	PEST CONTROL	40.00
1902/JMW		182870	377601663	PEST CONTROL	20.00
1902/JMW		182870	377567711	PEST CONTROL	20.00
1902/JMW		182870	377565970	PEST CONTROL	20.00
1902/JMW		182870	377550228	PEST CONTROL	20.00
1902/JMW		182870	377550116	PEST CONTROL	20.00
1902/JMW		182870	377548589	PEST CONTROL	40.00
1902/JMW		182870	377548627	PEST CONTROL	40.00
1902/JMW		182870	377549969	PEST CONTROL	40.00
1902/JMW		182870	377551530	PEST CONTROL	40.00
1902/JMW		182870	377553239	PEST CONTROL	40.00
1902/JMW		182870	377554118	PEST CONTROL	40.00
1902/JMW		182870	377554766	PEST CONTROL	40.00
1902/JMW		182870	377558000	PEST CONTROL	40.00
1902/JMW		182870	377565837	PEST CONTROL	40.00
1902/JMW		182870	377567610	PEST CONTROL	40.00
1902/JMW		182870	377598049	PEST CONTROL	40.00
1902/JMW		182870	377599786	PEST CONTROL	40.00
1902/JMW		182870	377601182	PEST CONTROL	40.00
1902/JMW		182870	377621230	PEST CONTROL	40.00
1902/JMW		182870	377564327	PEST CONTROL	40.00
1902/JMW		182870	377622400	PEST CONTROL	40.00
1902/JMW		182870	377627183	PEST CONTROL	40.00
1902/JMW		182870	377634909	PEST CONTROL	40.00
1902/JMW		182870	377548535	PEST CONTROL	40.00
1902/JMW		182870	377973446	PEST CONTROL	40.00
1902/JMW		182870	377973460	PEST CONTROL	40.00
1902/JMW		182870	377973553	PEST CONTROL	40.00
1902/JMW		182870	377973616	PEST CONTROL	40.00
1902/JMW		182870	377974003	PEST CONTROL	40.00
1902/JMW		182870	377975325	PEST CONTROL	40.00
1902/JMW		182870	377975330	PEST CONTROL	40.00
1902/JMW		182870	377975831	PEST CONTROL	40.00
1902/JMW		182870	377975877	PEST CONTROL	40.00
1902/JMW		182870	377976293	PEST CONTROL	40.00
1902/JMW		182870	377978814	PEST CONTROL	40.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$1,800.00**
1902/JMW		182870	377979409	PEST CONTROL	40.00
1902/JMW		182870	377980168	PEST CONTROL	40.00
1902/JMW		182870	377980756	PEST CONTROL	40.00
1902/JMW		182870	377982017	PEST CONTROL	40.00
1902/JMW		182870	377982454	PEST CONTROL	40.00
1902/JMW		182870	377982807	PEST CONTROL	40.00
1902/JMW		182870	377982947	PEST CONTROL	40.00
1902/JMW		182870	377983289	PEST CONTROL	40.00
1902/JMW		182870	377973449	PEST CONTROL	20.00
1902/JMW		182870	377973472	PEST CONTROL	20.00
1902/JMW		182870	377973561	PEST CONTROL	20.00
1902/JMW		182870	377980205	PEST CONTROL	20.00
1902/JMW		182870	377980434	PEST CONTROL	20.00
CREATIVE IMAGE TECHNOLOGIES					**$1,749.69**
1902SBDM		182700	34314	SMARTBOARD	1,749.69
HEND CO CHILD NUTRITION/CHARLOTTE BAUMGARDNER					**$1,700.00**
WK080618		182499	64741	STARTING CASH 2018-2019	1,700.00
HENDERSON CO WATER DIST					**$1,637.51**
WK080618		182498	64737	UTILITIES	1,637.51
ALERTUS					**$1,570.00**
1902TM		182637	00126184	ALERT BEACONS W/POE FOR GRANT	1,570.00
MARKHAM SECURITY SPECIALISTS, INC.					**$1,560.00**
1902/JMW		182821	4663	COURIER SERVICE (JULY 2018)	1,560.00
AUTO WHEEL & RIM SERVICE CO, INC					**$1,541.71**
1902/JMW		182763	128023300	AIR ELEMENTS,FUEL ELEMENTS,CARTIDGE ASS	304.03
1902/JMW		182763	128066700	SCOTSEALS,NEW STOP BOXES	948.30
1902/JMW		182763	128068500	CORE CREDIT	(160.00)
1902/JMW		182763	128077000	DASH VALVES	284.60
1902/JMW		182763	128077700	BRAKE DRUMS	164.78
SCHOOL NURSE SUPPLY, INC.					**$1,530.55**
JWTM1812		182565	0690172IN	NITFREE LICE KITS, TOOTHBRUSHE	531.80
TMJW1812		182530	0690263IN	FIELD TRIP KITS	998.75
QUILL CORPORATION					**$1,431.31**
1902/JMW		182847	8984214	GLADE,FEBREEZE,CLOROX WIPES,CO	65.44
1902/JMW		182847	8950056	GLADE,FEBREEZE,CLOROX WIPES,CO	160.50
1902/JMW		182847	8620744	MONITOR STANDS	36.08
1902/JMW		182847	8412767	OFFICE SUPPLIES	133.08
1902/JMW		182847	8349044	CALENDAR	11.99
1902SBDM		182725	8442771	STOOL,SHARPENER,HIGHLIGHTERS,K	16.28
1902SBDM		182725	8522924	STOOL,SHARPENER,HIGHLIGHTERS,K	148.40
1902SBDM		182725	8841332	ORGANIZER	116.99
1902SBDM		182725	8619611	STOOL,SHARPENER,HIGHLIGHTERS,K	62.38
1902SBDM		182725	9032288	DOOR HANGERS	39.19
JWTM1812		182562	8117452	MARKERS, CLIPBOARD, POSTERS	82.05
JWTM1812		182562	8182175	MARKERS, CLIPBOARD, POSTERS	52.05
JWTM1812		182562	8232194	COMPUTER CHAIR, PLASTIC BINS	299.99
JWTM1812		182562	7553541	CARD STOCK,FILE FOLDERS,HANGIN	12.78
JWTM1812		182562	7548833	CARD STOCK,FILE FOLDERS,HANGIN	28.78
JWTM1812		182562	7536857	CARD STOCK,FILE FOLDERS,HANGIN	60.04
JWTM1812		182562	7564431	CARD STOCK,FILE FOLDERS,HANGIN	105.29
SUREWAY #90					**$1,379.38**
1902/JMW		182867	100828	MILK,O.JUICE	23.21
1902/JMW		182867	106657	SUPPLIES FOR ADM RETREAT	54.33
1902/JMW		182867	101503	SUPPLIES FOR STRESS BALLS	55.23

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$1,379.38**
1902/JMW		182867	101656	FOOD/STUDENT SERVICES	43.35
1902/JMW		182867	101501	COFFEE,CREAMER	44.74
1902/JMW		182867	237222	LIFE SKILLS TRAINING SUPPLIES	62.50
1902/JMW		182867	083381	ADMINISTRATIVE RETREAT SUPPLIE	99.09
1902/JMW		182867	082484	O.JUICE,MILK,PRODUCE	42.70
1902/JMW		182867	106671	FOOD	48.23
1902FS		182632	101571	FOOD	263.70
1902TM		182687	106658	HAWKSHOP/BEANS,COOKIES,DRINKS,	118.13
1902TM		182687	106689	HAWK SHOP/ FRIED CHICKEN, MAC	343.26
1902TM		182687	106667	BACKPACK FOOD - BEEF STEW,CHIC	66.88
1902TM		182687	082470	DRINKS FOR READIFEST	53.90
TMJW1812		182535	0022	BACKPACK FOOD - GRANOLA BARS,	60.13
EVANSVILLE WINSUPPLY					**$1,325.42**
1902/JMW		182786	63577200	BUILDING SUPPLIES	68.84
1902/JMW		182786	63532700	HARD COPPER TUBING	153.00
1902/JMW		182786	63438000	BUILDING SUPPLIES	130.40
1902/JMW		182786	63308700	BUBBLER	233.74
JWTM1812		182548	63351000	FAUCET,SINK CLIPS,STRAINERS	739.44
TRAVELERS CASUALTY & SURETY CO OF AMERICA					**$1,234.16**
WK073018		182482	64720	KY SURCHARGE/CYBER INSURANCE	1,234.16
VISA					**$1,174.90**
WK081318		182600	64806DW	D.WILLIAMS/ NATIONAL FBLA COMP. J.GRACE	1,174.90
SOUTH MIDDLE SCHOOL					**$1,155.00**
1902TM		182684	64727	3 CHEER & 2 DANCE SCHOLARSHIPS	1,050.00
1902TM		182684	64828	BAND SCHOLARSHIP - 3 STUDENTS	105.00
AMERICAN FIDELITY ASSURANCE					**$1,128.00**
072318WK		182429	64667	AF PLAN FEE BILLING (MAY 2018)	198.00
072318WK		182430	64696	J.WILKERSON REIMBURSE (JULY)	490.00
072318WK		182431	64697	J.WILKERSON REIMBURSE (AUG)	440.00
COSTUME SPECIALISTS					**$1,105.00**
1902TM		182654	SH8373	PETE THE CAT, HOW DO DINO, RAI	1,105.00
INVOLVEMENT, INC.					**$1,085.00**
JWTM1812		182554	64763	FAMILY COURT DRUG SCREENS/APRIL-JUNE 18	85.00
JWTM1812		182554	64764	JUV. DRUG SCREENS/ APRIL-JUNE 18	440.00
JWTM1812		182554	64765	DCBS DRUG SCREENS APRIL -JUNE 18	460.00
JWTM1812		182554	64736	SCHOOL REQUEST DRUG SCREENS(APR-JUNE)	100.00
SIDEWALK CAFE					**$1,081.14**
1902SBDM		182736	100065	PD MEETING/S.HEIGHTS	432.40
1902TM		182682	100071	READIFEST LUNCHES	600.00
TMJW1812		182532	500028	VOLUNTEER APPRECIATION NIA/CAI	48.74
MONOPRICE, INC.					**$1,048.61**
1902/JMW		182826	17823857	KIDZ COVERS W/STANDS FOR iPAD	1,048.61
RURAL KING					**$1,029.94**
071718WK		182420	D85359	CLOTHING FOR STUDENT	325.60
1902/JMW		182851	E11153	CONVOCATION DAY PRIZES	137.71
1902/JMW		182851	E11128	SUGAR,COFFEE,WATER	68.73
1902/JMW		182851	E10058	TUMBLERS,JERSEY GLOVES,KEYCHAI	143.24
1902/JMW		182851	E05288	BUILDING SUPPLIES	69.98
1902/JMW		182851	L15692	LAZER SPRAY FOAM DYE	29.98
1902/JMW		182851	E17254	MASON LINE,AIR ACCESSORY KIT	34.96
1902/JMW		182851	E22711	BUILDING SUPPLIES	118.86
1902SBDM		182730	E09045	PLUMBERS PUTTY,CABLE TIES,CABL	29.97
1902SBDM		182730	D98385	HOSE,NOZZLES,SHUT-OFF,WEEK PRE	70.91

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MIDWEST ACCESSIBILITY PRODUCTS					**$1,014.09**
JWTM1812		182557	6085	INVERTER	1,014.09
A M ELECTRIC CO					**$1,008.50**
1902/JMW		182750	318324	LIGHT BULBS,BALLASTS	1,008.50
TYLER SCOTT					**$1,000.00**
1902/JMW		182853	64810	HIP HOP CHOREOGRAPHY	1,000.00
CONCORD CUSTOM CLEANERS					**$942.00**
JWTM1812		182546	64772	CHOMEBOOK CASE CLEANINGS	942.00
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$936.14**
071718WK		182399	3270431B	JEFFERSON INFLATABLE DAY, SNO	231.87
071718WK		182399	3270411B	A.B.CHANDLER INFLATABLE DAY	188.29
1902TM		182638	3727685	SCREAMER SLIDE,BOUNCE HOUSE, G	515.98
AUTO-JET MUFFLER CORPORATION					**$927.19**
1902/JMW		182764	426367	MUFFLER REPAIRS	566.87
1902/JMW		182764	426286	MUFFLER REPAIRS	360.32
BLUEBERRIES OF DAVIESS COUNTY					**$920.00**
1902FS		182605	1001	PRODUCE	920.00
SERVER SUPPLY.COM, INC.					**$916.00**
1902SBDM		182733	3296527	POWER SUPPLIES OPTIPLEX 710	400.00
1902SBDM		182733	3301390	STUDENT WORKSTATIONS	176.00
JWTM1812		182567	3269386	DESKTOP BOARD,POWER SUPPLY	340.00
INTERNATIONAL SYSTEMS OF AMERICA, LLC					**$907.73**
1902/JMW		182804	241085	ADDRESSABLE DETECTOR	46.33
1902/JMW		182804	240801	MONITOR MODULES	861.40
PDQ.COM CORPORATION					**$900.00**
1902/JMW		182836	8981R	PDQ ENTERPRISE	900.00
TORY THOMAS					**$900.00**
1902/JMW		182872	64813	CHOREOGRAHY SERVICE	900.00
PRO-ED, INC.					**$891.00**
1902/JMW		182845	2719412	SPEECH EASE,CAAP-2,ROWPVT/EOWP	891.00
KOINONIA DEVELOPMENT CENTER					**$870.33**
JWTM1812		182559	64766	CLOTHING FOR INMATES,GLASSES,TUITION,MEI	870.33
ORIENTAL TRADING					**$866.65**
071718WK		182417	68875038301	RED,LIME,YELLOW,ORANGE,PURPLE	79.27
080718WK		182510	68891564801	SPRINT FAMILY EVENT/JEWELRY AS	266.68
1902SBDM		182719	69097843201	SUPPLIES	111.51
1902SBDM		182719	69118193101	SUPPLIES	102.98
1902SBDM		182719	69115084401	PENCILS,ERASERS,NOTEPADS,STICK	234.79
1902SBDM		182719	69100555401	CLASS SUPPLIES	71.42
WPS					**$848.10**
1902/JMW		182885	WPS220366	ADOS-2 MODULES,BRIEF-2 PARENT/	848.10
AIR CYCLE CORPORATION					**$841.50**
1902/JMW		182754	0026742IN	55 GAL DRUM CRUSHED LAMPS	841.50
KASA					**$818.00**
1902SBDM		182713	172006	TRACY BELFIELD REGISTRATION	519.00
WK071718		182426	170757	JINGER CARTER/ANNUAL LEADERSHIP 2018	299.00
J & B CATERING SERVICE					**$805.81**
1902SBDM		182712	11861	FOOD FOR OPENING DAY	805.81
PAULA MANLOVE					**$782.82**
071718WK		182415	64650	KY READING PROJECT / RTA	782.82
SCHOOL ON FIRE, INC.					**$780.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOOL ON FIRE, INC.					**$780.00**
1902TM		182680	2018004	INST. FOR CREATIVITY/INNOVATIO	780.00
STONE HILL HONEY FARM					**$732.90**
1902FS		182630	5586	PRODUCE	732.90
KSBA					**$720.23**
1902/JMW		182813	1900278	ROBIN NEWTON REGISTRATION	80.00
JWTM1812		182555	1802917	MEDICAID BILLINGS(JUNE 2018)	640.23
SOLUTION TREE, INC.					**$709.00**
TMJW1812		182533	S576	CREDIT/ PLC / KIM BLYTHE DUPLICATE	(669.00)
TMJW1812		182533	928425	PLC CONF. - EZELL & ASHBY	1,378.00
TOP 20 TRAINING, LLC					**$700.00**
1902SBDM		182747	4071	TOP 20 TRAINING TEACHER MANUAL	700.00
MISTY GARRETT					**$672.00**
1902/JMW		182819	64769	STAFF T-SHIRTS	672.00
CINTAS CORPORATION NO.2					**$660.60**
1902/JMW		182772	4007834571	UNIFORMS/MAINTENANCE DEPT	82.42
1902/JMW		182772	4008062519	UNIFORMS/MAINTENANCE DEPT	82.42
1902/JMW		182772	4008062519B	UNIFORMS/TECHNOLOGY	26.40
1902/JMW		182772	4008300936	UNIFORMS/MAINTENANCE DEPT	98.42
1902/JMW		182772	4008300936B	UNIFORMS/TECHNOLOGY	26.40
1902/JMW		182772	4008538772	UNIFORMS/MAINTENANCE DEPT	82.42
1902/JMW		182772	4007604064	UNIFORMS/MAINTENANCE DEPT	82.42
1902/JMW		182772	4007406706B	UNIFORMS/TECHNOLOGY	26.40
1902/JMW		182772	4007604064B	UNIFORMS/TECHNOLOGY	26.40
1902/JMW		182772	4007604082	UNIFORMS/LAUNDRY	37.05
1902/JMW		182772	4007834429	UNIFORMS/LAUNDRY	37.05
1902/JMW		182772	4007834571B	UNIFORMS/TECHNOLOGY	26.40
TMJW1812		182518	4006231936B	UNIFORMS/TECHNOLOGY	26.40
WALMART COMMUNITY/SYNCB					**$655.42**
072318wk		182472	J401N37JW7	LICE TREATMENT/SUPPLIES	62.27
072318wk		182472	HV01JL412E	BACKPACK PROGRAM FOOD	530.86
wk072318		182473	JJ01V44VTZ	PLANTER,FAIRY HOUSES PARADE,PE	62.29
VERIZON WIRELESS					**$641.77**
WK072318		182466	9809731744	CELL PHONES	293.83
WK073018		182483	9810834342	CELL PHONE DATA	82.68
WK081318		182599	9811589698	CELL PHONES 6/24/18-7/23/18	265.26
O'REILLY AUTO PARTS					**$628.48**
1902/JMW		182830	1870152488	REPAIR PARTS/MATERIALS	11.70
1902/JMW		182830	1870152507	REPAIR PARTS/MATERIALS	70.20
1902/JMW		182830	1870152522	REPAIR PARTS/MATERIALS	211.50
1902/JMW		182830	1870152472	REPAIR PARTS/MATERIALS	117.45
1902/JMW		182830	1870153354	REPAIR PARTS/MATERIALS	11.70
1902/JMW		182830	1870153389	REPAIR PARTS/MATERIALS	(74.00)
1902/JMW		182830	1870153368	REPAIR PARTS/MATERIALS	4.42
1902/JMW		182830	1870154512	REPAIR PARTS/MATERIALS	81.94
1902/JMW		182830	1870154508	REPAIR PARTS/MATERIALS	61.60
1902/JMW		182830	1870154805	REPAIR PARTS/MATERIALS	102.76
1902/JMW		182830	1870155579	REPAIR PARTS/MATERIALS	(20.00)
1902/JMW		182830	1870155658	REPAIR PARTS/MATERIALS	13.96
1902/JMW		182830	1870154888	EDGE TRIM	19.98
1902/JMW		182830	1870154930	AIR FILTER,V POWER PLUGS	10.29
1902/JMW		182830	1870154929	AIR FILTER,V POWER PLUGS	4.98
LITERACY RESOURCES					**$613.92**
1902SBDM		182716	30059	SUPPLIES	613.92

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P.A.C.E. FIELD SERVICES, INC.					**$610.00**
1902/JMW		182834	38321	SMS MONITORING	610.00
OHIO COUNTY SCHOOLS					**$600.00**
1902TM		182672	201904	READING RECOVERY PROGRAM 2018-	600.00
KIMBERLY WHITE					**$590.82**
WK072318		182468	64694	INFINITE CAMPUS TRAINING	520.30
WK072318		182468	64695	WKEC - ALT. ASSESSMENT	70.52
EPROMOS PROMOTIONAL PRODUCTS, INC.					**$577.21**
1902SBDM		182705	49552301	SILICONE ADHESIVES	269.73
1902SBDM		182705	49552300	SILICONE ADHESIVES	307.48
AQUAPHASE, INC.					**$575.00**
1902/JMW		182761	182777	COOLING TOWER MAINTENANCE	575.00
SUREWAY #89					**$569.16**
071718WK		182422	100658	BACKPACK CLUB FOOD BOTH SCHOOL	286.25
1902SBDM		182738	100833	KOOL POPS	30.00
1902SBDM		182738	106690	KOOL POPS	32.50
TMJW1812		182534	102018	BACKPACK FOOD & ITEMS	19.23
TMJW1812		182534	109341	BACKPACK FOOD & ITEMS	87.41
TMJW1812		182534	106160	NIAGARA ART CAMP/ SUMMER READI	72.02
TMJW1812		182534	105368	CAIRO/ NIA VOLUNTEER APPRECIAT	29.98
TMJW1812		182534	106157	NIAGARA - NATIONAL DONUT DAY H	11.77
DESKTOP DOCTORS					**$555.00**
1902/JMW		182783	4195	STUDENT WORKSTATIONS	555.00
FLINN SCIENTIFIC INC					**$548.95**
1902SBDM		182707	2228857	CABINET	548.95
CHICK-FIL-A					**$525.06**
WK072318		182451	64681	BOX LUNCHES/ADMINISTRATIVE RET	525.06
SCHOLASTIC BOOK CLUBS					**$511.50**
JWTM1812		182563	55210218	JAGUAR SUMMER SIZZLE BOOKS/ GI	4.00
JWTM1812		182563	55210220	JAGUAR SUMMER SIZZLE BOOKS/ GI	4.00
JWTM1812		182563	55210221	JAGUAR SUMMER SIZZLE BOOKS/ GI	75.00
JWTM1812		182563	55210219	JAGUAR SUMMER SIZZLE BOOKS/ GI	97.00
JWTM1812		182563	55210214	JAGUAR SUMMER SIZZLE BOOKS/ GI	50.00
JWTM1812		182563	55210215	JAGUAR SUMMER SIZZLE BOOKS/ GI	1.00
JWTM1812		182563	55210216	JAGUAR SUMMER SIZZLE BOOKS/ GI	39.00
JWTM1812		182563	55210217	JAGUAR SUMMER SIZZLE BOOKS/ GI	56.50
JWTM1812		182563	55210210	JAGUAR SUMMER SIZZLE BOOKS/ GI	16.00
JWTM1812		182563	55210211	JAGUAR SUMMER SIZZLE BOOKS/ GI	1.00
JWTM1812		182563	55210212	JAGUAR SUMMER SIZZLE BOOKS/ GI	25.00
JWTM1812		182563	55210209	JAGUAR SUMMER SIZZLE BOOKS/ GI	59.00
JWTM1812		182563	55210208	JAGUAR SUMMER SIZZLE BOOKS/ GI	1.00
JWTM1812		182563	55210205	JAGUAR SUMMER SIZZLE BOOKS/ GI	1.00
JWTM1812		182563	55210206	JAGUAR SUMMER SIZZLE BOOKS/ GI	26.00
JWTM1812		182563	55210207	JAGUAR SUMMER SIZZLE BOOKS/ GI	56.00
WEX FLEET BUSINESS					**$511.15**
071718WK		182424	54885470	FUEL	511.15
AMERICAN RED CROSS					**$504.00**
1902/JMW		182757	22119774	CPR/FIRST AID TRAININGS	504.00
METHODIST HOSPITAL					**$500.00**
1902/JMW		182822	53	ATHLETIC TRAINER/AUGUST 2018	500.00
BRANDY THURBY HALEY					**$497.68**
071718WK		182412	64648	PROJECT BASED LEARNING	274.92
WK081318		182587	64818	KASA CONFERENCE	222.76

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JASON BRADBURN					**$492.23**
072318WK		182434	64668	PIMSER	451.18
072318WK		182434	64672	CCR SUMMIT	41.05
THE SHERWIN-WILLIAMS CO.					**$478.45**
1902SBDM		182743	09947	DRY ERASE CLEAR MAT	478.45
STERNBERG CHRYSLER, INC.					**$476.50**
1902/JMW		182865	715882	VALVE KIT	476.50
ANDERSON'S IT'S ELEMENTARY					**$475.00**
1902TM		182640	7510205	CARDINAL MASCOT COSTUME "HENRY	475.00
TONYA BETH ROBERTS					**$474.90**
071718WK		182419	64661	COLLABORATION FOR TEACHING	386.34
071718WK		182419	64662	POWERFUL TASK DESIGN	88.56
GALT HOUSE HOTEL AND SUITES					**$469.77**
TMJW1812		182521	10325357	HOTEL/B.COX	469.77
APPLE COMPUTER					**$463.00**
1902/JMW		182759	6744726658	iPAD MINI	379.00
1902TM		182641	6744522146	I-PAD PRO & PENCIL	84.00
TEACHERS PAY TEACHERS					**$432.80**
1902SBDM		182740	67635560	KINDERGARTEN MATH	57.99
1902SBDM		182740	67713226	SUPPLIES	33.69
1902SBDM		182740	68287746	CLASS SUPPLIES	78.50
1902SBDM		182740	68645384	STAFF MORALE BUNDLER,RAK CHALL	22.99
1902SBDM		182740	68205394	CHARACTER CURRICULUM,CLIP CHAR	48.36
1902SBDM		182740	67417411	CLASS SUPPLIES	113.69
1902SBDM		182740	67388974	NOTEBOOKS,SHORT VOWELS,SOCIAL	77.58
TRAFFIC CONES FOR LESS					**$429.86**
1902SBDM		182748	17866	TRAFFIC CONES	429.86
ROBIN NEWTON					**$421.51**
1902/JMW		182829	64726	REIMBURSE SUPPLIES	27.04
1902/JMW		182829	64735	PICK UP FOOD ORDERS	26.04
WK072318		182463	64691	KOSAA CONFERENCE	368.43
REBECCA D JOHNSON					**$419.18**
WK072318		182460	64703	JOSTEN'S	419.18
A-1 SEPTIC, INC.					**$406.32**
1902/JMW		182751	15452	PLUMBING AT CO	406.32
A T & T MOBILITY					**$401.05**
071718WK		182397	64637	M.STANLEY CELL PHONE	168.54
WK073018		182475	64716	SCHOOL AND DISTRICT TELCO VOIC	43.32
WK081318		182568	64815	M. STANLEY CELL PHONE	189.19
BRUCE W. KNIGHT					**$400.00**
1902/JMW		182811	3160	BUSH HOG FIELD/SMS	400.00
MICHAELA RAE-PROCHASKA VOSS					**$400.00**
1902/JMW		182880	64814	CHOREOGRAPHY SERVICE	400.00
DORIAN BUSINESS SYSTEMS, LLC					**$395.00**
WK073018		182477	37192	CHARMS ANNUAL SUBSCRIPTION	395.00
DIXON'S TV AND APPLIANCE					**$395.00**
1902FS		182611	505791	AMANA WASHER	395.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$388.45**
1902/JMW		182802	68856	GLASS REPAIRS	388.45
ROCHESTER 100 INC					**$387.50**
1902TM		182678	A03007	GOLD & SILVER FOLDERS	387.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDEN GLAZE BAKERY, INC.					**$373.56**
1902/JMW		182790	64808	DONUTS	29.67
1902/JMW		182790	223972	DONUTS,COOKIES	76.86
1902/JMW		182790	223973	DONUTS,COOKIES	138.46
1902/JMW		182790	64724	DONUTS	29.67
1902TM		182660	223741	DONUTS FOR READY FEST	59.34
TMJW1812		182522	64689	DONUTS/ LEADER OF THE YEAR - C	39.56
PARK MACHINE & SUPPLY CO					**$372.64**
1902/JMW		182835	357913	MASONRY BIT,COUPLINGS,ELBOWS	17.24
1902/JMW		182835	357757	V-BELT	5.27
1902/JMW		182835	357613	EXTENSION BIT	7.95
1902/JMW		182835	357571	DRAIN OPENER	12.99
1902/JMW		182835	357489	BUILDING SUPPLIES	10.06
1902/JMW		182835	356774	ALUMINUM SHEETS	300.00
1902/JMW		182835	356578	BUILDING SUPPLIES	2.95
1902/JMW		182835	356267	PVC CEMENT,CHANNELLOCK PLIERS	16.18
LAKESHORE					**$370.66**
1902SBDM		182715	1950690718	TEN FRAME CARDS SETS,ZOOB BLDG	109.22
1902SBDM		182715	2002930718	WOBBLE CUSHIONS/CHAIRS,FLOOR S	261.44
KOCH AIR, LLC					**$359.69**
1902/JMW		182812	1737809	COIL CLEANER	359.69
TFD UNLIMITED, LLC					**$345.00**
1902SBDM		182741	TFD3325	CLASSROOM INSTRUCTIONAL TECHNO	345.00
BARRET-FISHER CO., INC.					**$334.99**
1902SBDM		182696	538209	FORKS,SPOONS,COFFEE,PLATES,CUP	303.32
TMJW1812		182515	532637	CARMEL, NERDS	31.67
HOESLI DIESEL SERVICES					**$331.17**
1902/JMW		182800	366674	GENERATOR SERVICE	331.17
NATIONAL RESTAURANT ASSOCIATION					**$323.29**
JWTM1812		182558	16N5022760	FOOD HANDLERS GUIDE W/SHEETS	323.29
SANDRA HEPPLER					**$322.77**
1902TM		182662	64857	CELEBRATE RECOVERY/CHILDCARE & FAMILY M	322.77
CARDINAL ICE EQUIP CO					**$319.44**
1902/JMW		182769	209866IN	HIGH PRESSURE CONTROL,FAN CYCL	319.44
ATMOS ENERGY					**$318.76**
1902/JMW		182762	64863	UTILITIES	76.82
WK071718		182425	64646	UTILITIES/SPOTTSVILLE	80.69
WK072318		182450	64700	UTILITIES/NIAGARA	161.25
CROWNE PLAZA HOTEL					**$310.00**
1902TM		182656	169186	2 NIGHTS/ K.MAYS #67612792	310.00
BRACO, INC.					**$305.40**
1902/JMW		182766	R22727	ROLL OFF #3066	305.40
PITNEY BOWES RESERVE ACCOUNT					**$300.00**
1902/JMW		182839	64788	POSTAGE/ACCT# 50565332	300.00
APPLE CROSSING					**$300.00**
JWTM1812		182540	ACIN6145	STUDENT WORKSTATIONS	300.00
BALFOUR					**$295.52**
JWTM1812		182542	1150035	DIPLOMA COVERS	295.52
ALISHA BRANTLEY					**$292.22**
WK073018		182476	64717	KSNA	292.22
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$288.00**
072318wk		182470	3534	DRUG/ALCOHOL SCREENINGS	288.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOM BROCK FORMS					**$286.48**
1902SBDM		182744	320051	RECEIPT FORMS	286.48
KRISTINA MAYES					**$283.59**
071718WK		182416	64660	SUMMER INST. FOR NEIGHBORHOODS	17.10
WK071718		182428	64663	KYCASE	49.01
WK072318		182462	64693	CCR-AA TRNG	71.38
WK081318		182594	64824	CERTIFIED EVAL. TRNG	146.10
IPEVO, INC.					**$282.15**
1902SBDM		182711	220180710031	4K ULTRA HI-DEF DOCUMENT CAMERA	282.15
KEITH STONE					**$279.75**
1902FS		182631	64835	LUNCH ACCOUNT REFUND	140.10
WK081318		182596	64799	CTE SUMMER CONF.	139.65
LESLIE OUSLEY					**$268.76**
WK072318		182464	64684	INFINITE CAMPUS TRAINING	268.76
H & K OUTDOOR POWER, LLC					**$264.98**
1902/JMW		182793	8387	MOWING REPAIR PARTS	207.44
1902/JMW		182793	8146	MOWING REPAIR PARTS	32.55
1902/JMW		182793	8220	MOWING REPAIR PARTS	24.99
AMAZON CAPITAL SERVICES					**$260.99**
1902FS		182602	1CVRKF66P91Y	SAFE	81.58
1902FS		182603	1XHD364DHWP	OFFICE SUPPLIES	179.41
NATIONAL BUSINESS FURNITURE, LLC					**$257.42**
1902TM		182669	ZK013137OFM	MULTI PURPOSE TABLE 36 INCH	257.42
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$255.40**
1902/JMW		182823	64734	DOT PHYSICALS	255.40
TYLER W. PIPPIN					**$254.31**
072318WK		182445	64674	COLLEGE & CAREER READINESS	30.18
WK072318		182465	64704	JOSTEN'S	224.13
ROOM TAGZ					**$245.00**
1902SBDM		182729	1597	BLACK PVC SIGNS	245.00
AMY CHILDRESS					**$241.66**
WK080618		182491	64751	AP GOVERNMENT INSTITUTE	241.66
BUCK INSTITUTE FOR EDCATION					**$237.72**
1902TM		182647	INV02630	PBL IN ELEMENTARY, PBL STARTER	237.72
BLICK ART MATERIALS					**$234.67**
1902SBDM		182697	9631088	WOODEN DIAL ROD,WOOD STRIPS,WO	234.67
JESSE WELTE					**$225.99**
072318WK		182447	64692	PIMSER	225.99
HOLIDAY INN EXPRESS					**$225.58**
WK072318		182459	28315502	J.GOEBEL #28315502/EMPLOYMENT TRNG	225.58
MARY BULLOCK					**$225.10**
1902TM		182648	64732	SUMMER VISITS 6/13-7/23/18	44.85
WK080618		182490	64746	VICTORY OVER VIOLENCE	180.25
DANIEL HERRON					**$225.00**
1902TM		182689	64774	SCHOOL SUPPLY SHOPPING EXTRAVI	225.00
PIRANHA SHREDDING AND RECYCLING, INC.					**$223.20**
1902/JMW		182837	117731	SHREDDING SERVICE	37.20
JWTM1812		182561	117730	SHREDDING ON 6/7/18	42.00
JWTM1812		182561	117729	SHREDDING ON 5/22/18	144.00
THE GLEANER					**$221.56**
1902/JMW		182871	64812	SUBSCRIPTION/CO	221.56

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CITY OF CORYDON					**$220.58**
WK081318		182574	64816	UTILITIES	220.58
HENDERSON CO HIGH SCHOOL					**$220.00**
TMJW1812		182523	64680	FBLA ADVISOR REG	220.00
JUSTIN FULLER					**$213.28**
WK072318		182456	64682	JRNC CONFERENCE	213.28
MARCO PRODUCTS, INC					**$212.03**
TMJW1812		182525	181623	COPING SKILLS BOARD GAME, DON'	212.03
AMSTERDAM PRINTING AND LITHO					**$211.43**
1902SBDM		182694	6033801	PLANNERS	211.43
DANA CARLISLE					**$210.82**
WK081318		182572	64825	JOSTENS	210.82
NICHOLAS EASTHAM					**$204.53**
WK072318		182453	64702	INNOVATIVE SCHOOLS SUMMIT	204.53
JANA SPAINHOWARD					**$204.15**
WK080618		182506	64739	INFINITE CAMPUS TRAINING	204.15
SHERRY BLOSSER					**$202.07**
080618WK		182486	64743	ASSESS MEETING	202.07
CAMPBELL JEWELER					**$201.96**
TMJW1812		182517	25283	ENGRAVED CLOCKS-LACER/KITCHENS	201.96
MARGANNA STANLEY					**$200.14**
1902/JMW		182863	64728	SUPPLIES FOR ADMIN RETREAT	200.14
AMANDA CURLIN					**$195.98**
WK081318		182576	64826	JOSTENS	195.98
PROJECTOR LAMP SOURCE					**$191.39**
1902SBDM		182724	1318950	PROJECTOR BULB	191.39
KALEB PAYTON					**$190.76**
WK081318		182595	64801	CTE SUMMER CONF.	190.76
REALLY GOOD STUFF					**$190.19**
1902SBDM		182726	6469310	DESKTOP HELPERS,BOOK/BINDER HO	86.67
1902SBDM		182726	6526677	HANG UP TOTE4S	21.94
1902SBDM		182726	6515815	BOOKS/BINDER HOLDERS	81.58
ANTHONY RUTLEDGE					**$189.94**
WK080618		182505	64759	KACTE CONF.	189.94
TINA ALLEE					**$185.28**
WK080618		182488	64755	KACTE CONF.	185.28
SHAWNA EVANS					**$184.10**
WK080618		182494	64748	VOV - CONF.	184.10
JESSICA GRACE					**$183.90**
WK081318		182584	64805	CTE SUMMER CONF.	183.90
ADAM DILBACK					**$179.86**
WK081318		182577	64798	CTE SUMMER CONF.	179.86
NEWS-2-YOU,INC					**$177.54**
1902TM		182670	S397189	NEWS 2 YOU SUBSCRIPTION	177.54
JAMES SUGGS					**$177.38**
WK081318		182597	64827	JOSTENS	177.38
LORI FULKERSON					**$176.96**
WK081318		182581	64803	CTE SUMMER CONF.	176.96
LAMAR ADVERTISING					**$175.00**

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LAMAR ADVERTISING					**$175.00**
1902/JMW		182815	109365901	PROFILE OF A GRADUATE BILLBOAR	175.00
JORDAN FULKERSON					**$170.56**
071718WK		182411	64643	ASCA NATIONAL MODEL TRAINING	170.56
ROYAL CROWN BOTTLING CORP					**$167.40**
1902/JMW		182850	RC641084	SOFT DRINKS	121.40
1902/JMW		182850	RC1897164	SOFT DRINKS	(9.40)
1902/JMW		182850	RC641034	SOFT DRINKS	55.40
ROCKHOUSE PIZZA					**$167.20**
1902SBDM		182728	64722	PD MEETING	167.20
CARDINAL OFFICE SUPPLY					**$166.66**
1902/JMW		182770	IN1721517	WRIST REST,MOUSEPAD,POCKET FOL	39.33
1902TM		182650	IN1720156	BINDERS,WALL UNIT,APT.BOOK,KEY	12.94
1902TM		182650	IN1719486	BINDERS,WALL UNIT,APT.BOOK,KEY	114.39
BRIAN GARDNER					**$165.08**
WK080618		182495	64756	KACTE	165.08
HENDERSON COUNTY SHERIFF DEPARTMENT					**$164.50**
WK080918		182511	64771	TAX COLLECTION COMMISSION	164.50
NAPA AUTO PARTS					**$162.00**
1902/JMW		182827	033101	SUPPLIES	162.00
HERITAGE-CRYSTAL CLEAN, LLC					**$161.70**
1902/JMW		182798	15220127	SUPPLIES/MATERIALS	161.70
VIRGINIA A. JOHNSON					**$155.69**
WK081318		182588	64802	CTE SUMMER CONF	155.69
ELECTRO-MECH SCOREBOARD CO.					**$154.00**
1902/JMW		182784	0016637IN	STEREO JUNCTION BOXES,STERO AD	154.00
BRADFORD SUPPLY CO					**$152.96**
1902/JMW		182767	2066483	CHECK VALVES,ADAPTERS,TAPE THR	64.62
1902/JMW		182767	2065482	CHECK VALVES,ADAPTERS,TAPE THR	35.04
1902/JMW		182767	2062194	DRAIN CLEANING	44.14
1902/JMW		182767	2064472	TURN VALVE,COPPER TUBING	9.16
CATES FARM, LLC					**$152.50**
1902FS		182607	64830	PRODUCE	152.50
JAMA PHILLIPS					**$152.33**
071718WK		182418	64644	MODEL SCHOOLS CONFERENCE	152.33
STEPHEN KENNETH WELCH					**$151.29**
WK080618		182507	64760	KACTE CONF.	151.29
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$150.00**
1902TM		182683	64733	UTILITY FOR FAMILY/#312090000	150.00
EMILY WEST					**$147.65**
WK081318		182601	64804	KACTE SUMMER CONF.	147.65
MARILYN DORSEY					**$146.39**
WK081318		182578	64809	CTE SUMMER CONF.	146.39
KERI GOLDAY					**$144.65**
WK072318		182457	64683	WKEC PREPARE TRAINING	144.65
KRISTY LANCASTER					**$139.75**
WK081318		182592	64800	KACTE CONF.	139.75
GLASGOW HIGH SCHOOL					**$135.00**
WK081318		182582	64855	TOURNEY ENTRY FEE	135.00
WINSUPPLY OWENSBORO KY CO					**$135.00**

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WINSUPPLY OWENSBORO KY CO					**$135.00**
1902/JMW		182884	37635602	NEW SPOTTSVILLE SCHOOL MATERIA	135.00
SHELBY GREEN					**$128.80**
WK081318		182585	64793	TEACCH CONF.	128.80
SUREWAY #88					**$128.69**
1902/JMW		182866	127856	LYSOL,SCRUB BRUSHES,DRINKS,VEG	73.71
1902TM		182686	082374	WEEKEND BACKPACK FOOD	54.98
LISA HENSHAW					**$123.58**
1902FS		182616	64841	SHOE REIMBURSEMENT	35.00
1902FS		182616	64842	TRAVEL	88.58
JO SWANSON					**$122.55**
WK081318		182598	64797	KASA, PBL CONF.	122.55
THE LITTLE SIGN CO.					**$118.00**
1902SBDM		182742	7763	CAR RIDER SIGNS	118.00
SMART CARE EQUIPMENT SOLUTIONS					**$112.56**
1902/JMW		182860	95289224	BUILDING SUPPLIES	112.56
BRIAN BAILEY					**$111.80**
WK080618		182489	64745	KASA CONF.	111.80
CINDY CLOUTIER					**$111.80**
wk080618		182509	64762	FINANCE OFFICER MTG	111.80
USA BLUEBOOK					**$110.70**
1902/JMW		182878	619383	DIFFUSER	110.70
TRI-STATE BEARING CO., INC.					**$110.52**
1902/JMW		182875	104083100	BANDED V-BELT	65.12
1902/JMW		182875	104381000	V-BELTS	45.40
AMANDA LACER					**$109.65**
WK080618		182504	64757	KACTE CONF.	109.65
OAK MEADOW COUNTRY CLUB, INC.					**$106.00**
1902/JMW		182831	64773	MOWER REPAIRS	106.00
AIR HYDROPOWER					**$103.85**
1902/JMW		182755	10072682	O-RINGS,HYDRAULIC HOSE	103.85
KASBO					**$100.00**
WK073018		182479	64721	CINDY CLOUTIER REGISTRATION	100.00
ANGIE CUNNINGHAM					**$98.04**
WK081318		182575	64792	PREPARE TRNG	98.04
SHOWPLACE CINEMA					**$91.00**
1902/JMW		182858	4425	ADULT ADMISSIONS	13.50
1902/JMW		182858	4424	ADMISSIONS,CONCESSIONS	38.50
1902/JMW		182858	4430	ADMISSIONS	19.50
1902/JMW		182858	4433	ADMISSIONS	19.50
FEDEX					**$89.56**
072318WK		182436	622746066	SHIPPING CHARGES	14.71
WK072318		182454	624112139	SHIPPING	74.85
KASEY C FARMER					**$86.48**
WK081318		182580	64820	KASA CONFERENCE	86.48
ASHLEY B BAILEY					**$85.43**
080618WK		182485	64742	ISTE CONF.	85.43
BERNARD A TEETER					**$85.00**
1902/JMW		182862	65790	STORAGE	85.00
AMY GIBSON					**$82.41**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMY GIBSON					**$82.41**
WK080618		182496	64749	KACTE CONF.	82.41
EMILY BURNETT					**$81.70**
WK081318		182571	64791	GRREC, WKEC MSD BOOT CAMP	81.70
CONNIE FELTY					**$79.00**
1902/JMW		182788	64807	2.7 CU FT REFRIGERATOR	79.00
SHINDIGZ					**$78.97**
1902SBDM		182735	Z15874190001	BANNERS	78.97
VERITIV					**$78.27**
1902/JMW		182879	6007150102	GRAY PAPER	78.27
MICHAEL REID THOMAS					**$76.20**
072318WK		182446	64671	PLC INSTITUTE	76.20
JOHN BARNETT					**$75.68**
WK081318		182569	64790	IEP TRAINING	75.68
JAMIE S. LIKE					**$75.30**
1902TM		182665	64811	MILEAGE 7/17-7/25/18	49.88
WK081318		182593	64796	SCM RECERTIFICATION	25.42
FAST PRINT, INC.					**$75.25**
1902SBDM		182706	37734	CHAMPS CHARTS	75.25
THE ORIGINAL MR B'S PIZZA & WINGS					**$74.98**
1902SBDM		182718	HCHS71718	PIZZA/WINGS	74.98
STEPHANIE HAMILTON					**$74.93**
JWTM1812		182552	64856	STAK CONFERENCE	74.93
AMBER THOMAS					**$74.82**
WK073018		182481	64719	CCR-AA TRAINING	74.82
CASSANDRA SCHNEIDER					**$74.35**
071718WK		182421	64651	EARLY CHILDHOOD INST. CONF.	74.35
WAIDE WILLIAMS					**$74.25**
WK072318		182469	64705	21CCLC	74.25
ADDIE CLARK					**$72.50**
1902TM		182652	64784	YSC WORK - BINDERS & UNIFORM/SUPPLIES	72.50
EDWARD CLOUSE					**$68.10**
WK072318		182452	64701	21CCLC TRNG	68.10
TEACHER CREATED RESOURCES					**$63.82**
1902SBDM		182739	6007725	BALLOON ACCENTS,CONFETTI,BLANK	63.82
BEULAH GREGORY					**$62.23**
WK081318		182586	64794	KY CASE CONF.	62.23
A COMPLETE RENTAL LLC					**$60.00**
1902/JMW		182749	32165	17" FLOOR POLISHER	60.00
TANYA BENTON					**$59.52**
072318WK		182433	64664	PLC INST.	59.52
KENTUCKY STATE TREASURER					**$56.00**
072318WK		182442	64690	CLAIM# 1000129652 C-CAP REIMBURSEMENT	36.00
WK080618		182500	64753	CAN CHECK/F.BYRUM	10.00
WK080618		182501	64754	CAN CHECK/L.JONES	10.00
MARY M. ELLIS					**$53.00**
1902SBDM		182703	423653	NAME PLATES,DOOR TAGS	53.00
JESSICA LANGLEY					**$52.36**
072318WK		182443	64666	PLC INST.	52.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHNSTONE SUPPLY					**$51.88**
1902/JMW		182808	1113529A	SWIVEL WITH DEPRESSOR	51.88
SHELLEY GARDNER					**$51.46**
072318WK		182441	64665	PLC CONF.	51.46
KCEA					**$50.00**
WK081318		182589	64819	MEMBERSHIP	50.00
KSPRA					**$45.00**
WK080618		182502	64740	ENTRY FEE	45.00
MORGAN CARTER					**$43.50**
1902TM		182651	64785	YSC WORK - BINDERS & UNIFORMS/SUPPLIES	43.50
EMMA TANAKA					**$43.50**
1902TM		182688	64787	YSC WORK - BINDERS & UNIFORMS/SUPPLIES	43.50
TAMMY SMITH					**$43.30**
1902FS		182633	64845	LUNCH ACCOUNT REFUND	43.30
STEPHANIE SMITH					**$41.91**
080618WK		182487	64744	LITERACY CONTINUUM WORKSHOP	41.91
SIGNdeSIGN					**$40.00**
1902SBDM		182737	44116	NAMEPLATES	40.00
CAMILLE CRAFTON					**$39.88**
1902TM		182655	64786	YSC WORK - BINDERS & UNIFORMS/SUPPLIES	39.88
SARAH ESTABROOK					**$39.00**
WK081318		182579	64817	LEADERSHIP INSTITUTE	39.00
DISCOUNT SCHOOL SUPPLY					**$37.88**
1902SBDM		182702	P37141310101	MARBLE ROLLER SET	37.88
LOGAN BOLIN					**$36.25**
1902TM		182645	64779	YSC WORK - BINDERS	36.25
EMMA ALVES					**$36.25**
1902TM		182639	64777	YSC WORK - BINDERS	36.25
KENNEDY PHILLIPS					**$36.25**
1902TM		182673	64776	BINDERS/ YSC WORK	36.25
EMILY BIRD					**$36.25**
1902TM		182643	64775	BINDERS/ YSC WORK	36.25
ASHTON RIDEOUT					**$36.25**
1902TM		182677	64781	YSC WORK - BINDERS	36.25
SMITH & BUTTERFIELD					**$36.00**
1902/JMW		182861	U01892700	FILE CABINET KEYS	36.00
ANGELA DECKARD					**$36.00**
1902FS		182604	64844	FOOD	36.00
KELSEY BASINGER					**$35.35**
WK081318		182570	64789	SMEKENS	35.35
DANA THOMPSON					**$35.00**
1902FS		182635	64853	SHOE REIMBURSEMENT	35.00
DEBRA GRANT					**$35.00**
1902FS		182614	64846	SHOE REIMBURSEMENT	35.00
SHOWPLACE CINEMA					**$35.00**
1902/JMW		182857	4432	ADULT ADMISSIONS	35.00
SUE OWENS					**$35.00**
1902FS		182623	64843	SHOE REIMBURSEMENT	35.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHEILA MCKEE					**$35.00**
1902FS		182620	64848	SHOE REIMBURSEMENT	35.00
KATHY STOFLETH					**$35.00**
1902FS		182629	64832	SHOE REIMBURSEMENT	35.00
BRENDA RAMSEY					**$35.00**
1902FS		182626	64831	SHOE REIMBURSEMENT	35.00
ALICE THOMPSON					**$35.00**
1902FS		182634	64837	SHOE REIMBURSEMENT	35.00
SHEILA ROBERTS					**$35.00**
1902FS		182628	64838	SHOE REIMBURSEMENT	35.00
VICKI BROWN					**$35.00**
1902FS		182606	64849	SHOE REIMBURSEMENT	35.00
DENISE PHELPS					**$35.00**
1902FS		182624	64840	SHOE REIMBURSEMENT	35.00
LORI DECKARD					**$35.00**
1902FS		182619	64851	SHOE REIMBURSEMENT	35.00
LACEY CROWLEY					**$35.00**
1902FS		182609	64847	SHOE REIMBURSEMENT	35.00
JOSH SHARP					**$35.00**
1902FS		182617	64836	SHOE REIMBURSEMENT	35.00
MISTY SNOW					**$35.00**
1902FS		182621	64834	SHOE REIMBURSEMENT	35.00
EMILY PIKE					**$35.00**
1902FS		182612	64833	SHOE REIMBURSMENT	35.00
DEBRA DENTON					**$35.00**
1902FS		182610	64852	SHOE REIMBURSEMENT	35.00
OLIVIA STAPLES					**$32.62**
1902TM		182685	64782	YSC WORK - BINDERS	32.62
VIRGINIA RANDOLPH					**$31.82**
1902FS		182627	64850	SHOE REIMBURSEMENT	31.82
JORDAN KLAAS					**$31.02**
071718WK		182414	64649	PHONICS DANCE WORKSHOP	31.02
ANGELA WHITBY					**$30.68**
WK080618		182508	64750	CTE CONF.	30.68
ENTERPRISE UNIFIED SOLUTIONS, INC.					**$30.11**
1902/JMW		182785	9829	BATTERIES	30.11
DUNCAN'S LOCKSMITH, LLC					**$30.00**
1902/JMW		182869	13327	KEYS	15.00
1902/JMW		182869	13232	KEYS	15.00
GALLS, LLC					**$29.99**
TMJW1812		182520	009977866	GUNSHOT RESIDUE KITS	29.99
JOHN JAMES AUDUBON STATE PARK					**$25.00**
1902/JMW		182805	64725	THEATER RENTAL 7/31/18	25.00
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					**$25.00**
WK080618		182503	64752	SPOTTSVILLE MEMBERSHIP	25.00
CENTURYLINK					**$23.58**
WK081318		182573	1446339139	SCHOOL AND DISTRICT TELCO VOIC	23.58
KEKE MARSHALL					**$21.75**
1902TM		182667	64780	YSC WORK - BINDERS	21.75

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON.COM					**$21.50**
080618WK		182484	634747858858	PAPER TIGERS DVD	21.50
LISA STONE					**$20.75**
1902FS		182618	64839	LUNCH ACCOUNT REFUND	20.75
SUE ELLEN CLEMENTS					**$20.41**
1902/JMW		182773	64730	BERRY MARKERS	20.41
AUDUBON AREA COMMUNITY SERVICES					**$20.00**
JWTM1812		182541	201800000155	A.POWELL TRAINING 5/14/18	20.00
KYNDLE					**$20.00**
1902/JMW		182814	50805	MEGAN MORTIS CHAMBER LUNCHEON	20.00
MURPHY FARMS					**$17.50**
1902FS		182622	64829	PRODUCE	17.50
MALIA BAKER					**$14.50**
1902TM		182642	64778	YSC WORK - BINDERS	14.50
CADENCE WOOLFORK					**$14.50**
1902TM		182691	64783	YSC WORK - BINDERS	14.50

Grand Total Paid Warrants: **$3,441,885.28**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
071718WK	29,443.21
072318wk	88,365.92
073018WK	1,210.52
080618WK	350.91
080718WK	266.68
1901CCFR	28,534.31
1901WIRE	53,789.57
1901wisl	13,856.58
1902/JMW	2,137,861.42
1902FS	15,319.56
1902SBDM	96,496.31
1902TM	160,987.95
1902wir	127,591.38
jwtm1812	386,793.10
TMJW1812	23,959.29
WIR1901	88,525.53
WIRE1901	54,117.90
WK071718	1,247.96
wk072318	31,347.78
WK073018	28,047.16
wk080618	36,883.98
WK080918	164.50
WK081318	36,723.76
Grand Total Paid Warrants for Approval:	**$3,441,885.28**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,457,386.86
2	State & Federal Grants	148,121.29
21	School Activity Fund	4,451.47
360	Construction Projects	1,745,696.51
51	Child Nutrition	83,382.61
52	Childcare Centers	2,846.54
Grand Total:		**$3,441,885.28**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________