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: ***August 21, 2018*** ***and*** ***September 17, 2018***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$949,988.99**
1902WIRE		92850	64991	FEDERAL TAXES 8/24/18 PAYROLL	199,737.61
1902WIRE		92851	64992	FICA/MEDICARE 8/24/18 PAYROL	70,812.94
1903/jw		183435	65088	HEND CO SCHOOL DIST FIN SER 2016	442,089.71
1903/jw		183436	65089	HEND CO SCHOOL DIS FIN SER 2013	52,943.75
1903wir		92855	65045	FEDERAL TAXES 9/10/18 PAYROLL	55,754.46
1903wir		92856	65046	FICA/MEDICARE 9/10/18 PAYROLL	128,650.52
CDW GOVERNMENT, LLC					**$714,542.47**
1903/JMW		183284	NQZ7448	DYMO LABEL WRITER/MANAGER	85.22
1903/JMW		183284	NRL8644	DYMO LABEL WRITER/MANAGER	52.66
1903/JMW		183284	NQT6386	BELKING POWER ADAPTERS	285.70
1903/JMW		183284	NQR2787	Classroom Hardware - Not works	1,950.00
1903/JMW		183284	NTJ8072	CLASSROOM INSTRUCTIONAL TECHNO	31.20
1903/JMW		183284	NSW1064	CLASSROOM INSTRUCTIONAL TECHNO	762.30
1903/JMW		183284	NRS4369	FLASHFORGE PRINTER	1,333.31
1903/JMW		183284	NTG0587	FLASHFORGE FILAMENT	153.24
1903/JMW		183284	NSV7270	FLASHFORGE FILAMENT	114.93
1903/JMW		183284	NWF2399	GOOGLE MANAGEMENT LICENSES	2,500.00
1903/JMW		183284	NVW8409	BACKUP HARD DRIVE	129.67
1903/JMW		183284	NNL5062	LENOVO CHROMEBOOKS	464,256.00
1903/JMW		183284	NNL5009	LENOVO CHROMEBOOKS	155,744.00
1903/JMW		183284	NZV5162	48" VIZIO LED TV	394.66
1903/JMW		183284	NWN0318	KINGSTON UV500 SSD 240	11,800.00
1903SBDM		183165	NVW9483	TRIPP 6FT HDMI TO VGA ADAPTER MM	145.74
1903SBDM		183165	NVM8160	EPSON PROJECTOR	317.49
1903SBDM		183165	NTS2406	PREMIER LOW PROFILE MOUNT	79.88
1903SBDM		183165	NSQ9673	USB BOOSTER CABLE	31.23
1903SBDM		183165	NSM0995	ANYWHERE CART	11.28
1903SBDM		183165	NTH5252	ANYWHERE CART	1,158.73
1903SBDM		183165	NSN8399	FEMALE VIDEO ADAPTER DONGLES	133.42
1903SBDM		183165	NTM4164	SCHOOL AND DISTRICT NETWORK WI	284.05
1903SBDM		183165	NTB7148	SOFTWARE, APPS, AND DIGITAL CO	63.33
1903SBDM		183165	NRP3205	PROJECTOR MOUNT	79.88
1903SBDM		183165	NTH8277	USB WIFI ADAPTERS	159.92
1903SBDM		183165	NTJ3609	EPSON VS250,ACTIVPEN	952.47
1903SBDM		183165	NST6526	HP LASERJET PRO M402DNE	196.02
1903SBDM		183165	NQS5948	LOGITECH PRESENTERS	131.96
1903SBDM		183165	NMD4883	SELF ADHESIVE NYLON CALLER ID	54.66
1903SBDM		183165	NKF6568	EPSON VS250,ACTIVPEN	73.15
1903SBDM		183165	NQM2035	TRIPP 10PORT USB DESK CHARGE STATION	176.73
1903SBDM		183165	NPD4861	SCHOOL AND DISTRICT PRINTING S	91.96
1903SBDM		183165	NNS4111	SCHOOL AND DISTRICT PRINTING S	78.93
1903SBDM		183165	NQZ3603	ADAPTER	34.70
1903SBDM		183165	NQW0869	SCHOOL AND DISTRICT PRINTING S	718.52
1903SBDM		183165	NRS9333	CLASSROOM INSTRUCTIONAL TECHNO	412.21
1903SBDM		183165	NLG9758	SCHOOL AND DISTRICT PRINTING S	223.66
1903SBDM		183165	NMJ2920	SCHOOL AND DISTRICT PRINTING S	52.93
1903TM		183070	NQZ1785	MOUNTING KIT	756.15
1903TM		183070	NSC7935	STUDENT WORKSTATIONS /LENOVO 3	5,000.00
1903TM		183070	NVJ7865	STUDENT WORKSTATIONS /LENOVO 3	11,600.00
1903TM		183070	NTZ2808	STUDENT WORKSTATIONS /LENOVO 3	51,800.00
TJ1812		183004	NFB9734	Classroom Hardware - Not works	130.58
KY STATE TREAS-TCHR RET					**$467,383.07**
1902slwi		11230	64888	KTRS CLASSIFIED PAYROLL	19,014.24
1902wisl		11231	64987	KTRS 8/24/18 CLASSIFIED PAYROLL	426,872.86
1902wisl		11232	64988	KTRS 8/24/18 SPECIAL CERTIFIED PAYROLL	611.09
1903wisl		11233	65041	KTRS 9/10/18 CLASSIFIED PAYROLL	20,635.74
1903wisl		11234	65042	KTRS SPECIAL PAYROLL 9/10/18	249.14

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DANCO CONSTRUCTION					**$372,071.26**
1903/JMW		183297	023	SPOTTSVILLE SCHOOL CONSTRUCTIO	372,071.26
STATE ELECTRIC CO., INC.					**$367,925.80**
1903/JMW		183402	6	SPOTTSVILLE SCHOOL CONSTRUCTIO	116,985.60
1903/JMW		183402	1	SPOTTSVILLE SCHOOL CONSTRUCTIO	204,802.66
1903/JMW		183402	65030	SPOTTSVILLE SCHOOL CONSTRUCTIO	46,137.54
KENTUCKY STATE TREASURER					**$291,810.94**
1902AC		7000	65015	HEALTH, LIFE, FSA PREMIUMS (JULY 2018)	148,211.72
1903AC		7001	65022	HEALTH,LIFE,FSA,DEPENDENT CARE (AUG 2018	143,599.22
BLUEGRASS INTERNATIONAL TRUCKS, INC.					**$263,067.00**
1903/JMW		183277	B5381	72 CAPACITY SCHOOL BUS	87,689.00
1903/JMW		183277	B5382	72 PASSENGER SCHOOL BUS	87,689.00
1903/JMW		183277	B5383	72 PASSENGER SCHOOL BUS	87,689.00
GORDON FOOD SERVICE, INC.					**$211,817.60**
1903/JMW		183320	187866592	YOGURT,CREAM CHEESE,APPLES,BAG	274.02
1903/JMW		183320	187925785	LUNCH KITS,CEREAL BREAKFAST KI	194.99
1903/JMW		183320	187779157	GRAPES,CHEESE,PIZZA,CHIPS,APPL	224.61
1903/JMW		183320	188028693	YOGURT,SNACKS,CEREAL,CRACKERS	456.40
1903/JMW		183320	646083	YOGURT,CEREAL,FRUIT,CHIPS	(10.55)
1903/JMW		183320	187708758	YOGURT,CEREAL,FRUIT,CHIPS	140.37
1903/JMW		183320	11846837	STRING CHEESE,YOGURT,CHIPS,APP	(22.56)
1903/JMW		183320	645911	STRING CHEESE,YOGURT,CHIPS,APP	(9.95)
1903/JMW		183320	187708765	STRING CHEESE,YOGURT,CHIPS,APP	482.18
1903/JMW		183320	187607166	CHEESE,ORANGES,APPLES,CRISPITO	314.90
1903SBDM		183180	187866598	BUNS,KETCHUP,MUSTARD,CHIPS	230.41
1903SBDM		183180	874158744	PLATES,SUGAR,JUICE BOXES	136.44
1903SBDM		183180	188100901	CUPS	39.06
1903TM		183089	874157720	CAIRO OPEN HOUSE/ HOT DOGS & B	325.85
1903TM		183089	188087007	BANANAS, APPLES	53.24
1903TM		183089	187866598A	CHEESE,BEEF PATTY,FRANKS,NAPKI	308.29
1903TM		183089	874158494	ICE CREAM SANDWICHES/ CAIRO FO	101.97
1903TM		183089	645233	CREDIT	(8.31)
1903TM		183089	188087418	ICE CREAM SANDWICHES/NIAGARA F	113.92
1903TM		183089	188087009	CAIRO BACK TO SCHOOL SWIM PART	365.73
1903TM		183089	187866595	MEET & GREET/MARSHMALLOWS,PRET	536.53
WK082118		182914	187925791	FOOD AND SUPPLIES	56,787.54
WK082718		182949	188087012	FOOD AND SUPPLIES	55,435.97
wk083118		182982	188252966	FOOD AND SUPPLIES	47,735.52
WK091018		182990	188417454	FOOD AND SUPPLIES	47,611.03
HAZEX CONSTRUCTION CO., INC					**$163,981.20**
1903/JMW		183328	L4034	WASTE TO LANDFILL	20.00
1903/JMW		183329	15	SPOTTSVILE SCHOOL CONSTRUCTION	163,901.20
1903/JMW		183328	L4050	WOOD TO LANDFILL	60.00
O'BRYAN CONTRACTING & LEASING, INC.					**$151,490.00**
1903jmw		183430	002B	NMS BLEACHER REPLACEMENT	15,149.00
WK082118		182923	001B	NMS BLEACHER REPLACEMENT	136,341.00
KENTUCKY STATE TREASURER					**$120,666.61**
1902WIRE		92849	64990	STATE TAXES 8/24/18 PAYROLL	84,564.25
1903wir		92857	65047	STATE TAXES 9/10/18 PAYROLL	36,102.36
KENTUCKY RETIREMENT SYSTEMS					**$104,302.52**
WIR1902		92852	65007	CERS CONTRIBUTIONS (AUG 2018)	104,302.52
POMEROY IT SOLUTIONS, INC.					**$93,830.34**
1903/JMW		183380	301386481	PRINTER	247.48
1903/JMW		183380	301388222	PRINTER	247.48
1903/JMW		183380	301382773	HP LASER JET PRO M227	247.48

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POMEROY IT SOLUTIONS, INC.					**$93,830.34**
1903/JMW		183380	301385459	SCHOOL AND DISTRICT NETWORK CO	1,178.42
1903/JMW		183380	301390397	SCHOOL AND DISTRICT PRINTING S	247.48
1903/JMW		183380	301392669	COMPUTERS/MONITORS	81,118.50
1903FS		183042	301389625	FACULTY/STAFF WORKSTATION	7,626.97
1903SBDM		183215	301395640	DELL BUSINESS DECKING STATION	159.00
1903SBDM		183216	301393117	HP LASERJET PRO	248.00
1903SBDM		183216	301392353	LASERJET PRO M203DW	183.08
1903SBDM		183216	301386854	SCHOOL AND DISTRICT PRINTING S	728.85
1903SBDM		183216	301369736	DELL LATITUDE 5590	1,435.21
1903TM		183116	301386849	DOCKING STATION - B.TOWNSEND	162.39
SOUTH WESTERN COMMUNICATIONS, INC.					**$86,061.29**
1903/JMW		183407	14916	NEW SPOTTSVILLE SCHOOL	5,624.09
1903/JMW		183406	13235	NEW SPOTTSVILLE SCHOOL MATERIA	53,608.93
1903/JMW		183406	14931	NEW SPOTTSVILLE SCHOOL MATERIA	8,934.82
1903/JMW		183406	13212	SPOTTSVILLE SCHOOL CONSTRUCTIO	9,702.00
1903/JMW		183406	13948	SPOTTSVILLE SCHOOL CONSTRUCTIO	2,247.50
1903/JMW		183406	13216A	SPOTTSVILLE SCHOOL CONSTRUCTIO	5,943.95
CITY OF HENDERSON					**$72,090.19**
WK082118		182895	64903	UTILITIES	553.83
WK082118		182895	64879	UTILITIES	70,355.98
wk082118		182931	64904	UTILITIES/404187200 59363	200.00
wk082118		182932	64905	UTLITIES #303588500-52096	150.00
wk082118		182933	64906	UTLITIES #305982200 60276	100.00
wk082118		182934	64907	UTLITIES #303588500 52096	100.00
wk082118		182935	64908	UTILITIES #305982200 60276	150.00
WK082718		182940	64959	#422967400 UTILITY FOR FAMILY	75.00
WK083118		182966	64994	UTILITIES	105.38
WK083118		182967	64995	#415822000 UTILITY ASSIST.	100.00
WK083118		182968	64996	#18518400 3808/UTILITY ASSIST.	100.00
WK091018		182987	65018	UTILITY #312705000	100.00
FIREFLY COMPUTERS, LLC					**$67,800.00**
1903TM		183083	144184	CHROMEBOOKS	62,800.00
1903TM		183083	144541	CHROMEBOOKS MANAGEMENT LICENSES	5,000.00
ATLAS ENTERPRISES					**$57,000.00**
1903/JMW		183270	8173	SPOTTSVILLE SCHOOL CONSTRUCTIO	57,000.00
CODELL CONSTRUCTION COMPANY					**$40,348.00**
1903/JMW		183292	26	SPOTTSVILLE SCHOOL CONTRACTOR	40,348.00
PRAIRIE FARMS DAIRY, INC.					**$35,852.90**
1903/JMW		183381	9043328	MILK	30.60
1903/JMW		183381	9037403	MILK	30.60
1903/JMW		183381	9039322	MILK	10.20
1903/JMW		183381	9043310	MILK	91.80
1903/JMW		183381	9039317	MILK	61.20
1903/JMW		183381	9041365	MILK	61.20
1903/JMW		183381	9043322	MILK	71.40
1903/JMW		183381	9037389	MILK	30.60
1903/JMW		183381	9037383	MILK	71.40
1903/JMW		183381	9041351	MILK	71.40
1903/JMW		183381	9043308	MILK	71.40
1903/JMW		183381	9037385	MILK	91.80
1903/JMW		183381	9041352	MILK	81.60
1903/JMW		183381	9037381	MILK	30.60
1903/JMW		183381	9039505	MILK	40.80
1903/JMW		183381	9041472	MILK	51.00
1903/JMW		183381	9037392	MILK	30.60
1903/JMW		183381	9039314	MILK	30.60

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PRAIRIE FARMS DAIRY, INC.					**$35,852.90**
1903/JMW		183381	9041361	MILK	40.80
1903/JMW		183381	9043318	MILK	40.80
1903/JMW		183381	9037396	MILK	61.20
1903FS		183043	9037384	MILK AND JUICE	34,620.05
1903TM		183117	9035511	ICE CREAM	131.25
KENERGY					**$32,705.68**
1903/JMW		183344	65062	UTILITIES	528.23
WK091018		182993	65032	UTILITIES	32,177.45
HENRY'S PLUMBING, INC.					**$30,645.00**
1903/JMW		183332	21	NEW SPOTTSVILLE SCHOOL CONSTRU	30,645.00
SIMMS PAINTING COMPANY, INC.					**$29,700.00**
1903/JMW		183396	8	NEW SPOTTSVILLE ELEMENTARY CON	29,700.00
KENTUCKY STATE TREASURER					**$27,982.54**
1902CCFR		3038	65008	AUG 2018 FEDERAL REIMBURSEMENTS	27,982.54
KENTUCY MIRROR & PLATE GLASS, INC.					**$23,490.00**
1903/JMW		183346	4	SPOTTSVILLE SCHOOL CONSTRUCTIO	23,490.00
LEARNING A-Z					**$21,854.50**
1903TM		183099	1984389	RAZ-PLUS READING	21,854.50
QUILL CORPORATION					**$21,172.40**
1903/JMW		183383	9180359	HAND SANITIZER,MICROFIBER CLOT	358.85
1903/JMW		183383	9191539	HAND SANITIZER,MICROFIBER CLOT	139.50
1903/JMW		183383	8849031	VINYL GLOVES,DESK PAD,DRAWER O	174.63
1903/JMW		183383	9458803	SUPPLIES	4.28
1903/JMW		183383	9445622	SUPPLIES	148.85
1903FS		183044	9715570	OFFICE SUPPLIES	295.35
1903SBDM		183219	8967972	SUPPLIES	32.00
1903SBDM		183219	8985247	SUPPLIES	51.50
1903SBDM		183219	9023628	SUPPLIES	16.43
1903SBDM		183219	8974302	SUPPLIES	4.79
1903SBDM		183219	8988273	SUPPLIES	582.91
1903SBDM		183219	8676468	STICKY NOTES,CONSTRUCTION PAPE	65.85
1903SBDM		183219	8725283	STICKY NOTES,CONSTRUCTION PAPE	62.99
1903SBDM		183219	8666469	STICKY NOTES,CONSTRUCTION PAPE	521.12
1903SBDM		183219	9028403	BADGE HOLDERS,LANYARDS,PLASTIC	251.75
1903SBDM		183219	9061914	BADGE HOLDERS,LANYARDS,PLASTIC	491.31
1903SBDM		183219	9026462	BADGE HOLDERS,LANYARDS,PLASTIC	23.98
1903SBDM		183219	8883074	PENCILS,TAPE,GLUE	403.89
1903SBDM		183219	8943269	CORK ROLLS	91.02
1903SBDM		183219	8982107	BIRTHDAY CARD ASSORTMENT	94.48
1903SBDM		183219	8944033	BAR STOOLS	2,138.04
1903SBDM		183219	8562406	SUPPLIES	1,560.33
1903SBDM		183219	8590407	SUPPLIES	99.19
1903SBDM		183219	8590408	GLUE,STAPLERS,PENCIL SHARPENER	90.89
1903SBDM		183219	8562411	GLUE,STAPLERS,PENCIL SHARPENER	977.95
1903SBDM		183219	8660405	RECTANGULAR TABLES,PLASTIC CHA	2,354.00
1903SBDM		183219	8562418	LEATHER CHAIRS,BOOKCASES,POST-	1,018.89
1903SBDM		183219	8620391	EXPLORER GLOBE	88.78
1903SBDM		183219	8620082	2 DRAWER FILE CABINET	233.98
1903SBDM		183219	8591271	ARTKRAFT BROWN ROLLS	42.80
1903SBDM		183219	8694702	TEACHER'S DESKS	1,349.97
1903SBDM		183219	8565692	SUPPLIES	819.40
1903SBDM		183219	9340625	PENS,VALUE CARDS	11.59
1903SBDM		183219	9397883	PENS,VALUE CARDS	19.11
1903SBDM		183219	9329809	PENS,VALUE CARDS	153.78
1903SBDM		183219	9363741	PENS,VALUE CARDS	332.97

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QUILL CORPORATION					**$21,172.40**
1903SBDM		183219	9639908	ADDING MACHINE	35.99
1903SBDM		183219	8562424	4 DRAWER FILE CABINET,BOOKCASE	953.96
1903SBDM		183219	8660406	4 DRAWER FILE CABINET,BOOKCASE	364.47
1903SBDM		183219	8590413	4 DRAWER FILE CABINET,BOOKCASE	287.98
1903SBDM		183218	CM321903	FOLDING CHAIRS,FILE BANDS,ENVE	(80.36)
1903SBDM		183218	9704496	FOLDING CHAIRS,FILE BANDS,ENVE	80.36
1903SBDM		183219	9943955	BADGE HOLDERS	11.99
1903SBDM		183219	9437500	CHAIR	109.99
1903SBDM		183218	9554524	FOLDING CHAIRS,FILE BANDS,ENVE	15.13
1903SBDM		183220	INV0588	SOFTWARE, APPS, AND DIGITAL CO	900.00
1903SBDM		183219	9291466	HIGHLIGHTERS	20.97
1903SBDM		183219	297895	OFFICE SUPPLIES	(14.46)
1903SBDM		183219	293032	OFFICE SUPPLIES	(35.97)
1903SBDM		183219	8991463	OFFICE SUPPLIES	76.22
1903SBDM		183219	9220393	OFFICE SUPPLIES	14.46
1903SBDM		183219	8985896	OFFICE SUPPLIES	35.97
1903SBDM		183219	9135421	OFFICE SUPPLIES	35.97
1903TM		183119	8945305	FOLDERS	132.39
1903TM		183119	8952813	FOLDERS	62.10
1903TM		183119	9366664	GRAPHING NOTEBOOKS	23.10
1903TM		183119	9253738	SCHOOL SUPPLIES TEACHERS AND S	115.18
1903TM		183119	9265571	SCHOOL SUPPLIES TEACHERS AND S	203.50
1903TM		183119	9256809	SCHOOL SUPPLIES TEACHERS AND S	580.39
1903TM		183119	8883385	SCHOOL SUPPLIES/BINDERS,COMP B	830.90
1903TM		183119	9328673	TI-84 GRAPHING CALCULATOR,QUAD	391.44
1903TM		183119	9834757	POST IT FILE TABS,HANGING FILE	94.61
1903TM		183119	9861452	POST IT FILE TABS,HANGING FILE	31.19
1903TM		183119	9346602	BIRTHDAY CANDY,EXPO MARKERS,LA	15.29
1903TM		183119	9358077	BIRTHDAY CANDY,EXPO MARKERS,LA	41.04
1903TM		183119	9218650	BIRTHDAY CANDY,EXPO MARKERS,LA	168.37
1903TM		183119	9327268	GREEN FOLDERS	119.85
1903TM		183119	9212091	CLASSROOM LIGHT FILTERS, BABY	69.10
1903TM		183119	9176975	CLASSROOM LIGHT FILTERS, BABY	26.34
1903TM		183119	9445629	GLOVES, BABY WIPES	174.04
1903TM		183119	9674510	POSTERBOARD, CANDY, SKETCH BOO	65.85
1903TM		183119	9746557	POSTERBOARD, CANDY, SKETCH BOO	107.90
HOME OIL & GAS CO., INC.					**$21,138.72**
1903/JMW		183334	171162	MINERAL SPIRITS	370.15
1903/JMW		183334	034073	DIESEL FUEL	17,366.84
1903/JMW		183334	001696	GASOLINE	3,401.73
MARTIN FLOORING CO., INC.					**$20,790.00**
1903/JMW		183358	1	SPOTTSVILLE SCHOOL CONSTRUCTIO	20,790.00
DEFERRED COMPENSATION SYS					**$19,525.00**
1902WIRE		92848	64989	8/24/18 PAYROLL	14,550.00
1903wir		92854	65044	9/10/18 PAYROLL	4,975.00
ARCHITECTURAL SALES					**$19,130.00**
1903TM		183062	SI1823760	ACCESS CONTROL SYSTEM / HCHS	19,130.00
FIRST BANKCARD					**$19,039.41**
WK082118		182909	64889BB	B.BAILEY/ KASA	454.36
WK082118		182910	64891JS	J.SWANSON / KASA	475.60
WK082118		182911	64892CT	C.THOMPSON / KASA & JOSTENS	5,509.72
WK082118		182907	64886BG	B.GELKE / KYCASE & TEACCH	3,105.12
WK082118		182908	64887KG	KASA	833.78
WK082118		182901	64870JC	KASA TRAVEL	38.00
WK082118		182902	64871SS	KASA/INFINITE CAMPUS TRAVEL	1,256.75
WK082118		182903	64872MS	KASA TRAVEL	365.66

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIRST BANKCARD					**$19,039.41**
WK082118		182904	64873CS	LEADERSHIP INSTITUTE	209.74
WK082118		182905	64874BH	KASA TRAVEL	337.18
WK082118		182906	64875SE	LEADERSHIP INSTITUTE	425.00
WK082718		182943	64951NG	N.GIBSON - KASA	446.77
WK082718		182944	64960	A.LACER SUMMER CONF./KASA	1,283.10
WK082718		182945	64961PON	P.O'NAN /KASA	690.92
WK082718		182946	64962RJ	R.JOHNSON- JOSTEN & IC	1,643.36
WK083118		182971	64998AB	A.BLACK/ KASA & KECSAC	1,964.35
ALPHA LASER & IMAGING, LLC					**$18,285.79**
1903/JMW		183264	IN316684	TONER CARTRIDGE	98.00
1903/JMW		183264	IN316971	COPIER USAGE 7/9/18-8/8/18	34.86
1903/JMW		183264	IN317002	SCHOOL AND DISTRICT PRINTING S	60.50
1903/JMW		183264	IN316678	INK CARTRIDGES	191.00
1903/JMW		183264	IN316939	COPIER USAGE 7/5/18-8/4/18	14.64
1903/JMW		183264	IN316832	COPIER USAGE CSS 7/2/18-8/1/18	87.22
1903/JMW		183264	IN316938	COPIER USAGE 7/5/18-8/4/18	14.65
1903/JMW		183264	IN315344	INK CARTRIDGE	26.00
1903/JMW		183264	IN316014	SCHOOL AND DISTRICT PRINTING S	264.00
1903/JMW		183264	IN316013	SCHOOL AND DISTRICT PRINTING S	26.00
1903/JMW		183264	IN316211	SCHOOL AND DISTRICT PRINTING S	386.00
1903/JMW		183264	IN316831	COPIER USAGE 7/2/18-81/18	608.94
1903/JMW		183264	IN316429	SCHOOL AND DISTRICT PRINTING S	196.00
1903/JMW		183264	IN315159	COPIER USAGE 6/9/18-7/8/18	18.18
1903FS		183018	IN316209	SCHOOL AND DISTRICT PRINTING S	309.00
1903SBDM		183154	IN316833	COPIER USAGES 7/31/18-7/31/18	96.99
1903SBDM		183154	IN316666	SCHOOL AND DISTRICT PRINTING S	563.00
1903SBDM		183154	IN316672	SCHOOL AND DISTRICT PRINTING S	49.00
1903SBDM		183154	IN317010	COPIER USAGE 6/15/18-7/14/18	21.05
1903SBDM		183154	IN317009	COPIER USAGE 6/15/18-7/14/18	486.11
1903SBDM		183154	IN316682	SCHOOL AND DISTRICT PRINTING S	88.00
1903SBDM		183154	IN317000	COPIER USAGES 7/5/18-8/4/18	202.02
1903SBDM		183154	IN317006	COPIER USAGES 6/5/18-7/4/18	4.36
1903SBDM		183154	IN316018	SCHOOL AND DISTRICT PRINTING S	708.00
1903SBDM		183154	IN316015	INK CARTRIDGES	324.00
1903SBDM		183154	IN316023	INK CARTRIDGES	356.00
1903SBDM		183154	IN316025	SCHOOL AND DISTRICT PRINTING S	777.94
1903SBDM		183154	IN316210	INK CARTRIDGES	357.00
1903SBDM		183154	IN316095	SCHOOL AND DISTRICT PRINTING S	76.00
1903SBDM		183154	IN316022	INK CARTRIDGES	254.00
1903SBDM		183154	IN316215	INK CARTRIDGES	176.00
1903SBDM		183154	IN317007	COPIER USAGES 6/4/18-7/3/18	8.52
1903SBDM		183154	IN317321	COPIER USAGES 7/4/18-8/3/18	120.82
1903SBDM		183154	IN316673	INK CARTRIDGES	452.00
1903SBDM		183154	IN316835	COPIER USAGE 7/1/18-7/31/18	105.99
1903SBDM		183154	IN316997	COPIER USAGES 6/5/18-7/4/18	97.92
1903SBDM		183154	IN316834	USAGE 6/17/18-7/16/18	6.19
1903SBDM		183154	IN316212	SCHOOL AND DISTRICT PRINTING S	162.00
1903SBDM		183154	IN316999	USAGE 6/5/18-7/4/18	8.85
1903SBDM		183154	IN316597	REPAIRS	10.20
1903SBDM		183154	IN314150	USAGE 5/5/18-6/4/18	59.42
1903SBDM		183154	IN316792	INK CARTRIDGES	2,416.00
1903SBDM		183154	IN317005	COPIER USAGE 7/1/18-7/31/18	50.11
1903SBDM		183154	IN316679	INK CARTRIDGES	88.00
1903SBDM		183154	IN317528	INK CARTRIDGES	113.00
1903SBDM		183154	IN317953	INK CARTRIDGES	483.00
1903SBDM		183154	IN316998	COPIER USAGES 7/1/18-7/31/18	11.40
1903SBDM		183154	IN314278	COPIER USAGES 6/1/18-6/30/18	12.44
1903SBDM		183154	IN314280	COPIER USAGES 6/1/18-6/30/18	74.11

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ALPHA LASER & IMAGING, LLC					**$18,285.79**
1903SBDM		183154	IN317004	COPIER USAGES 7/1/18-7/31/18	86.84
1903TM		183058	IN316674	2018-19 COPY COUNT & TONER CHA	399.98
1903TM		183058	IN317008	2018-19 COPY COUNT & TONER CHA	36.70
1903TM		183058	IN317011	2017-18 COPY6/4-7/3/18 HOMELESS	0.97
1903TM		183058	IN317320	COPY COUNTS 6/4-7/3/18	799.67
1903TM		183058	IN314727	POSTSCRIPT	3,179.98
1903TM		183058	IN317003	COPIES 7095/ 5/4-6/3/18	1,074.57
TJ1812		183000	IN313504	COPIER USAGE 5/4/18-6/3/18	261.57
TJ1812		183000	IN312916	TONER	1,142.60
TJ1812		183000	IN312857	COPIER USAGES 4/5/18-5/4/18	148.48
HENDERSON MUNICIPAL POWER & LIGHT					**$18,085.69**
WK082718		182951	64932	INTERNET/AB CHANDLER	1,378.13
WK082718		182951	64933	INTERNET/BEND GATE	1,378.13
WK082718		182951	64934	INTERNET/MAINTENANCE	1,378.13
WK082718		182951	64935	INTERNET/CENTRAL ACADEMY	1,378.13
WK082718		182951	64936	INTERNET/CAIRO	1,378.13
WK082718		182951	64937	INTERNET/EAST HEIGHTS	1,378.13
WK082718		182951	64938	INTERNET/HCHS	1,378.13
WK082718		182951	64939	INTERNET/CO	170.00
WK082718		182951	64940	INTERNET/JEFFERSON	1,378.13
WK082718		182951	64941	INTERNET/NIAGARA	1,378.13
WK082718		182951	64942	INTERNET/SMS	1,378.13
WK082718		182951	64943	INTERNET/S.HEIGHTS	1,378.13
WK082718		182951	64944	INTERNET/SPOTTSVILLE	1,378.13
WK082718		182951	64945	INTERNET/TBJ ELC	1,378.13
STOLL, KEENON, OGDEN, PLLC					**$18,024.70**
1903JW		183429	887055	LEGAL SERVICES (JUNE 2018-AUGUST 2018)	18,024.70
KENTUCKY FLOORING DISTRIBUTORS					**$17,182.00**
1903/JMW		183345	S104196	SPOTTSVILLE SCHOOL CONSTRUCTIO	17,182.00
SHERWIN-WILLIAMS					**$17,169.52**
1903/JMW		183393	09046	PAINT/SUPPLIES	1,051.03
1903/JMW		183393	10143	PAINT/SUPPLIES	69.27
1903/JMW		183393	10739	PAINT/SUPPLIES	76.40
1903/JMW		183393	88461	PAINT/SUPPLIES	93.50
1903/JMW		183393	11315	PAINT/SUPPLIES	33.50
1903/JMW		183393	016983	PAINT/SUPPLIES	229.00
1903/JMW		183393	16991	PAINT/SUPPLIES	93.50
1903/JMW		183393	17189	PAINT/SUPPLIES	152.45
1903/JMW		183393	18203	PAINT/SUPPLIES	337.75
1903/JMW		183393	12214	PAINT/SUPPLIES	33.50
1903/JMW		183393	13345	PAINT/SUPPLIES	41.89
1903/JMW		183393	13089	PAINT/SUPPLIES	428.49
1903/JMW		183393	14400	PAINT/SUPPLIES	509.50
1903/JMW		183393	19870	PAINT/SUPPLIES	93.50
1903/JMW		183393	20753	PAINT/SUPPLIES	244.25
1903/JMW		183393	21553	PAINT/SUPPLIES	140.25
1903/JMW		183393	21561	PAINT/SUPPLIES	171.75
1903/JMW		183393	23948	PAINT/SUPPLIES	152.45
1903/JMW		183393	24037	PAINT/SUPPLIES	171.75
1903/JMW		183393	24045	PAINT/SUPPLIES	452.25
1903/JMW		183393	24177	PAINT/SUPPLIES	152.45
1903/JMW		183393	19052	LINE LAXER	12,363.00
1903SBDM		183233	93529	PAINT	52.06
1903SBDM		183233	06968	PAINT	26.03
ABBA PROMOTIONS, INC.					**$17,126.68**
1903/JMW		183260	INV25975	BUSINESS CARDS/STEPHANIE SMITH	35.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ABBA PROMOTIONS, INC.					**$17,126.68**
1903/JMW		183260	INV25822	PERMANENT RECORD FOLDERS	925.00
1903/JMW		183260	INV25981	COLLAPSIBLE GREEN SCREEN	124.00
1903/JMW		183260	INV26024	BUSINESS CARDS,AMBER PENDERGRA	35.00
1903/JMW		183260	INV25477	T-SHIRTS	627.75
1903/JMW		183260	INV25746	BUILDING A BETTER GRADUATE FLY	1,012.50
1903/JMW		183260	INV25773	LANYARDS	1,140.00
1903/JMW		183260	INV25950	BLANK BUSINESS CARDS	78.00
1903/JMW		183260	INV25871	SIGN	35.00
1903/JMW		183260	INV26090	BUSINESS CARDS/A.CHANDLER	35.00
1903/JMW		183260	INV26099	BUILDING A BETTER GRADUATE STI	108.50
1903/JMW		183260	INV25907	BUSINESS CARDS	70.00
1903SBDM		183151	INV25990	SIGNS/BUSINESS CARDS	122.00
1903SBDM		183151	INV26096	SIGNS/BUSINESS CARDS	20.00
1903SBDM		183151	INV25856	BELTS	450.00
1903SBDM		183151	INV26098	BUSINESS CARDS	35.00
1903SBDM		183151	INV25894	BANNER	235.00
1903SBDM		183151	INV25873	FOAM PADS,BUSINESS CARDS,TEMPL	1,220.00
1903SBDM		183151	INV25921	LANYARDS	700.00
1903SBDM		183151	INV26048	SUPPLIES	338.00
1903TM		183056	INV25903	CHILDREN TEES	2,329.65
1903TM		183056	INV25628	SHORTS - GIRLS & BOYS	737.50
1903TM		183056	INV25796	TEES - PREPARE,RESPECT,DEPENDA	1,362.50
1903TM		183056	INV26169	POSTERS	280.00
1903TM		183056	INV25857	BAGS FOR FOOD/ BACKPACK PROGRA	95.50
TJ1812		182999	INV25484	CURRICULUM FOR ELA 2ND/3RD GRA	4,125.78
TJ1812		182999	INV25583	SNUG FIT TABLE CLOTH	850.00
GREEN RIVER REGIONAL					**$14,660.58**
1903/JMW		183323	AR04903	GRANT WRITING CONSORTIUM	1,000.00
1903/JMW		183323	AR04938	2018-2019 DISTRICT DUES	13,535.58
1903/JMW		183324	65048	JINGER CARTER REGISTRATION	125.00
DATA RECORDS MANAGEMENT SERVICES, LLC					**$14,394.38**
1903/JMW		183304	8642	PREPPING/SCANNING AP RECORDS	14,394.38
PERMA-BOUND					**$13,914.09**
1903/JMW		183376	178815301	LIBRARY BOOKS	899.41
1903/JMW		183376	178743701	LIBRARY BOOKS	848.53
1903/JMW		183376	178815300	LIBRARY BOOKS	1,345.18
1903SBDM		183212	178653200	BOOKS	2,379.23
1903SBDM		183212	178653201	BOOKS	554.39
1903SBDM		183212	178849800	LIBRARY BOOKS	554.68
1903SBDM		183212	178708100	LIBRARY BOOKS	1,129.14
1903SBDM		183212	178978300	BOOKS	4,737.25
1903SBDM		183212	178653202	BOOKS	52.44
1903SBDM		183212	178708101	LIBRARY BOOKS	347.68
1903SBDM		183212	179078300	LIBRARY BOOKS	317.85
1903SBDM		183212	178907600	DIFFERENT SEASONS	333.00
1903TM		183115	178874801	STEAM BOOKS	415.31
ALEXANDER THOMPSON ARNOLD, PLLC					**$13,500.00**
1903/JMW		183262	285143	2017-2018 AUDITING SERVICE	13,500.00
IMAGINE LEARNING					**$13,125.00**
1903TM		183092	INV33657	IMAGINE LEARNING & LITERACY LI	13,125.00
RENAISSANCE LEARNING, INC.					**$13,096.67**
1903SBDM		183223	INV4414676	SCAN CARDS	321.17
1903SBDM		183223	INV4414487	SOFTWARE, APPS, AND DIGITAL CO	6,365.50
1903TM		183121	INV39910670	ACCEL. READER RENEWAL	6,410.00
CAREER CRUISING					**$12,876.50**

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CAREER CRUISING					**$12,876.50**
1903/JMW		183283	C1032322	CAREER CRUISING	12,876.50
INDIANA DEPARTMENT OF REVENUE					**$12,598.20**
1903wir		92853	65043	STATE TAXES (AUG 2018)	12,598.20
CREATIVE IMAGE TECHNOLOGIES					**$11,702.84**
1903/JMW		183294	34366	SOFTWARE, APPS, AND DIGITAL CO	9,652.50
1903SBDM		183169	34327	SMART BOARD M680/HARDWARE	1,870.00
1903SBDM		183169	34394	POWER SUPPLY,PENS	180.34
GREAT LAKES WEST, LLC					**$11,031.21**
1903/JMW		183322	3	NEW SPOTTSVILLE SCHOOL CONSTRU	11,031.21
KENTUCKY UTILITIES CO.					**$10,641.89**
WK082118		182918	64876	UTILITIES	10,609.68
WK091018		182996	65031	UTILITIES	32.21
ELITE ENVIRONMENTAL & SAFETY SERVICES, INC.					**$10,078.43**
1903/JMW		183308	118150	REMOVE FLOOR TILE/MASTIC	10,078.43
HOUGHTON-MIFFLIN CO.					**$9,853.12**
1903/JMW		183336	953919893	BOOKS	305.20
1903SBDM		183185	710117937	SUPPLIES	1,641.17
1903TM		183091	71011821	READ 180 STUDENT EDITION COPIE	496.42
1903TM		183091	953906597	SAXON PHONICS: SPELLING KINDER	1,569.54
1903TM		183091	953924789	GRADE 1 SAXON PHONICS & SPELLI	1,030.58
1903TM		183091	953899438	GRADE 1 SAXXON PHONICS & SPELL	1,030.58
1903TM		183091	953864092	LIT. ADAPTIVE INTERACTIVE READ	715.20
1903TM		183091	953832559	SAXON PHONICS/SPELLING (K)	1,569.54
1903TM		183091	953844282	SAXON PHONICS SPELLING 3RD	476.91
1903TM		183091	953899437	SAXON PHONICS	1,017.98
HILLYARD, INC.					**$9,793.10**
1903/JMW		183333	603096357	CUSTODIAL SUPPLIES	3,552.38
1903/JMW		183333	800373061	CUSTODIAL SUPPLIES	(23.70)
1903/JMW		183333	603106997	CUSTODIAL SUPPLIES	2,037.34
1903/JMW		183333	603106998	GRAFFITI REMOVER,BOARD CLEANER,,BOWL GI	498.57
1903/JMW		183333	603123246	ARSENAL,CLEANING PADS,CUSTODIAL SUPPLIE	817.52
1903/JMW		183333	603123247	GRAFFITI REMOVER	46.71
1903/JMW		183333	603132699	ARSENAL,ROLL TOWELS	2,377.12
1903/JMW		183333	603132700	AFFINITY,CONNECT KIT,ROLL TOWELS	80.76
1903/JMW		183333	603132701	12V BATTERIES	406.40
SCHOOL SPECIALTY, INC.					**$9,342.83**
1903SBDM		183232	308103082613	SUPPLIES	99.29
1903SBDM		183232	208121162931	SUPPLIES	147.69
1903SBDM		183232	308103095639	SUPPLIES	147.13
1903SBDM		183232	208120950561	FELT TIP FLARE PENS	85.92
1903SBDM		183232	208121164738	SUPPLIES	48.28
1903SBDM		183232	208121187741	REUSABLE STRING ENVELOPES	35.08
1903SBDM		183232	208121106472	LAMINATING FILM	221.72
1903SBDM		183232	208121106768	CLASS SUPPLIES(KOPSHEVER/DIXON	111.15
1903SBDM		183232	308103082090	CLASS SUPPLIES(KOPSHEVER/DIXON	225.52
1903SBDM		183232	308103082589	CLASS SUPPLIES	74.72
1903SBDM		183232	308103089788	CLASS SUPPLIES	276.64
1903SBDM		183232	208121081810	TECH TUBS	2,485.73
1903SBDM		183232	208121187760	SUBSTITUTE FOLDERS	178.02
1903SBDM		183232	208121367919	SANDUSKY 600 TEACHER DESK	358.46
1903SBDM		183232	308103118579	RUG	367.67
1903SBDM		183232	308103124346	INTER OFFICE MAILBOX,METAL BUL	374.41
1903SBDM		183232	308103082843	CLASS SUPPLIES/J.DUNCAN	53.40
1903SBDM		183232	208121090819	CLASS SUPPLIES/J.DUNCAN	41.94
1903SBDM		183232	208121090799	CLASS SUPPLIES/S.MABREY	41.94

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SCHOOL SPECIALTY, INC.					**$9,342.83**
1903SBDM		183232	208121090765	CLASS SUPPLIES/L.MAYFIELD	42.83
1903SBDM		183232	308103104470	CLASS SUPPLIES/C.WILLIAMS	113.95
1903SBDM		183232	308103104468	CLASS SUPPLIES/J.PARKER	68.02
1903SBDM		183232	308103104467	CLASS SUPPLIES/C.BENDER	98.40
1903SBDM		183232	308103104466	CLASS SUPPLIES/B.LANDER	130.52
1903SBDM		183232	308103104465	CLASS SUPPLIES/D.PICHE	149.08
1903SBDM		183232	308103104464	CLASS SUPPLIES/J.LONG	66.18
1903SBDM		183232	308103104463	CLASS SUPPLIES/M.COOPER	96.41
1903SBDM		183232	308103104458	CLASS SUPPLIES/R.O'NEAL	77.48
1903SBDM		183232	308103104457	CLASS SUPPLIES/A.FLECK	150.08
1903SBDM		183232	308103104451	CLASS SUPPLIES/D.STONE	321.32
1903SBDM		183232	308103104447	CLASS SUPPLIES/D.STONE	38.22
1903SBDM		183232	208121247922	CLASS SUPPLIES/E.CUMMINGS	142.93
1903SBDM		183232	208121247895	CLASS SUPPLIES/L.RATH	91.75
1903SBDM		183232	208121378876	EXECUTIVE DESK CHAIR	345.71
1903SBDM		183232	208120948515	SUPPLIES	89.01
1903SBDM		183232	308103126350	RUGS FOR CLASSROOM	1,448.37
1903SBDM		183232	308103130645	CLASS SUPPLIES	100.05
1903SBDM		183232	208121419322	28 SHEET STAPLER	44.02
1903SBDM		183232	208121379289	SUPPLIES	99.80
1903SBDM		183232	208121437968	SUPPLIES	22.39
1903TM		183130	208121197548	PLAY DOH KITS K-GARTEN	231.60
IXL LEARNING, INC.					**$9,324.00**
1903SBDM		183189	S313669	IXL SITE LICENSE	1,454.00
1903TM		183094	S333226	MATH - 6-8 / 50 STUDENTS	325.00
1903TM		183094	S332463	IXL INTERACTIVE WEBINAIR - 1 Y	5,695.00
WK082118		182916	S323908	SOFTWARE, APPS, AND DIGITAL CO	1,850.00
FENCE PROS, INC.					**$8,963.73**
1903/JMW		183313	13543	FENCE REPAIR	8,963.73
GALT HOUSE HOTEL AND SUITES					**$8,694.21**
1903/JMW		183317	10503	LODGING/KASEY FARMER	301.56
1903SBDM		183178	94321228	KIM MARSHALL LODGING	173.01
1903SBDM		183178	40678359	RYAN REUSCH LODGING	370.02
1903SBDM		183178	39928975	TRACY BELFIELD LODGING	326.22
1903TM		183087	744	CTE SUMMER CONF/G.JOHNSON	319.66
1903TM		183087	747	CTE SUMMER CONF/A.WHITBY	295.66
1903TM		183087	813	CTE SUMMER CONF/T.WELSHANS	346.02
1903TM		183087	822	CTE SUMMER CONF/S.WELCH	319.66
1903TM		183087	843	CTE SUMMER CONF/ S.CHERSCHELMAN	319.66
1903TM		183087	847	CTE SUMMER CONF/A.DILBACK	319.66
1903TM		183087	861	CTE SUMMER CONF/E.WEST	335.66
1903TM		183087	862	CTE SUMMER CONF/B.GARDNER	337.40
1903TM		183087	866	CTE SUMMER CONF/K.LANCASTER	159.83
1903TM		183087	1174	CTE SUMMER CONF/T.ALLEE	443.49
1903TM		183087	1011	CTE SUMMER CONF/N.BACKMAN	479.49
1903TM		183087	1170	CTE SUMMER CONF/M.DORSEY	479.49
1903TM		183087	1207	CTE SUMMER CONF./L.FULKERSON	319.66
1903TM		183087	1162	CTE SUMMER CONF./J.SHEFFER	443.49
1903TM		183087	1242	CTE SUMMER CONF/C.GIVENS	160.22
1903TM		183087	1171	CTE SUMMER CONF/J.SHEFFER	443.49
1903TM		183087	1868	CTE SUMMER CONF./A.LACER	865.05
1903TM		183087	1243	CTE SUMMER CONF/T.RUTLEDGE	479.49
1903TM		183087	1178A	CTE SUMMER CONF./K.STONE	496.49
1903TM		183087	4214	CTE SUMMER CONF/L.SCHMITT	159.83
LOWE'S HOME IMPROVEMENT-HENDERSON					**$7,836.84**
1903/JMW		183355	902494	BUILDING SUPPLIES	95.51
1903/JMW		183355	901183	BUILDING SUPPLIES	31.62

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					**$7,836.84**
1903/JMW		183355	02729	BUILDING SUPPLIES	255.47
1903/JMW		183355	907379	BUILDING SUPPLIES	10.04
1903/JMW		183355	02987	BUILDING SUPPLIES	101.95
1903/JMW		183355	002610	BUILDING SUPPLIES	158.40
1903/JMW		183355	002528	BUILDING SUPPLIES	42.21
1903/JMW		183355	02484	BUILDING SUPPLIES	148.64
1903/JMW		183355	909687	BUILDING SUPPLIES	20.35
1903/JMW		183355	909335	RUBBER SWIVEL CASTERS	375.12
1903/JMW		183355	907092	BUILDING SUPPLIES	34.20
1903/JMW		183355	002911	BUILDING SUPPLIES	63.66
1903/JMW		183355	901277	BUILDING SUPPLIES	139.65
1903/JMW		183355	907070	WATER,GLADE,WARMERS	112.56
1903/JMW		183355	906763	ROUTER,PLYWOOD,SCREWS,PLASIC P	185.19
1903/JMW		183355	002155	BUILDING SUPPLIES	299.08
1903/JMW		183355	02134	CONTRACTOR NOZZLE	7.42
1903/JMW		183355	908485	SUPPLIES	216.99
1903/JMW		183355	909711	MOWER	2,849.05
1903/JMW		183355	911623	TABLE CASTERS	106.22
1903/JMW		183355	902991	BUILDING SUPPLIES	12.34
1903/JMW		183355	02665	CABLE TIES,PVC JOINT	21.63
1903/JMW		183355	908892	BUILDING SUPPLIES	2.84
1903/JMW		183355	92383	BUILDING SUPPLIES	318.93
1903/JMW		183355	902342	BUILDING SUPPLIES	10.68
1903/JMW		183355	02551	BUILDING SUPPLIES	97.94
1903/JMW		183355	002595	BUILDING SUPPLIES	24.15
1903/JMW		183355	902626	BUILDING SUPPLIES	61.58
1903/JMW		183355	002760	BUILDING SUPPLIES	76.69
1903/JMW		183355	02747	BUILDING SUPPLIES	27.88
1903/JMW		183355	902035	BUILDING SUPPLIES	118.70
1903/JMW		183355	907934	SUPPLIES	55.06
1903/JMW		183355	902552	MAGNET CADDY	37.17
1903/JMW		183355	902632	BUILDING SUPPLIES	14.85
1903/JMW		183355	902624	PAINT,ROOF FELT	322.00
1903/JMW		183355	02538	BUILDING SUPPLIES	9.84
1903/JMW		183355	002641	BUILDING SUPPLIES	66.92
1903/JMW		183355	902790	BUILDING SUPPLIES	14.80
1903/JMW		183355	02783	BUILDING SUPPLIES	12.78
1903/JMW		183355	02615	BUILDING SUPPLIES	38.78
1903/JMW		183355	02505	BUILDING SUPPLIES	5.54
1903/JMW		183355	02901	BUILDING SUPPLIES	97.19
1903/JMW		183355	902811	SHELVING PINS	9.72
1903/JMW		183355	02424	STEAM GRANT SUPPLIES	40.42
1903/JMW		183355	02423	STEAM GRANT SUPPLIES	62.04
1903/JMW		183355	902555	BUILDING SUPPLIES	29.72
1903/jw		183438	906259	BUILDING SUPPLIES	9.75
1903SBDM		183199	911416	REFRIGERATOR	(474.06)
1903SBDM		183199	911417	REFRIGERATOR	399.00
1903SBDM		183199	992338	REFRIGERATOR	502.55
1903SBDM		183199	912420	REFRIGERATOR	379.05
1903SBDM		183199	12419	REFRIGERATOR	(399.00)
1903SBDM		183199	906153	BATTERIES,COMMAND STRIPS,BATTE	49.31
1903SBDM		183199	909367	HEX KEY SET	8.54
1903SBDM		183198	906275	BATTERIES FOR ALARMS	22.74
1903SBDM		183199	907410	PAINT, ROLLER	120.88
1903SBDM		183199	909718	STORAGE CONTAINERS	16.99
1903SBDM		183199	909473	FLOWERS	109.23
1903TM		183101	907540	WINDOW / DOOR ALARM	12.06
1903TM		183101	909280	KICJS	93.24

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$7,836.84**
1903TM		183101	909336	DOWEL RODS, BUNGEE CORDS, ROPE	28.47
1903TM		183101	909014	PAINT,BRUSH,TRAY SET/NIAGARA	30.36
TJ1812		183012	909959	PAINT,EDGER TRAYS	84.21
SCHOLASTIC INC.					**$7,616.16**
1903SBDM		183229	17424651	LAWN BOY PAPERBACKS	146.38
1903SBDM		183228	M6445564	SCHOLASTIC NEWS	638.83
1903SBDM		183228	M6497794	SCHOLASTIC ART MAGAZINES	296.67
1903SBDM		183228	M6433059	STORYWORKS	1,012.28
1903SBDM		183230	T47038638	BOOKS	125.00
1903TM		183127	M6450343	STORYWORKS & STORYWORKS JR.	1,905.75
1903TM		183128	64921	TALE OF PETER RABBIT, BISCUIT	744.00
1903TM		183127	M64978588	SCHOLASTIC SCOPE	2,747.25
BILL HEATH FAMILY SPORTS					**$7,370.45**
1903SBDM		183175	14889	POLO SHIRTS	3,223.50
1903SBDM		183175	14872	KHAKI SHORTS,SWEATSHIRTS	937.50
1903TM		183082	14893	UNIFORMS, POLO'S	938.35
1903TM		183082	14895	UNIFORM PANTS	744.00
1903TM		183082	14894	UNIFORMS, POLO & PANTS	641.55
1903TM		183082	14898	SWEATSHIRTS	197.30
1903TM		183082	14900	SWEATSHIRTS, GIRLS PANTS	688.25
METLIFE					**$7,068.86**
WK082118		182922	64878	GROUP LIFE PREMIUMS (AUGUST 2018)	7,068.86
OFFICE DEPOT					**$7,065.49**
1903/JMW		183368	180139686001	FILE FOLDERS,PENS,iPAD CHARGER	6.81
1903/JMW		183368	180140860001	FILE FOLDERS,PENS,iPAD CHARGER	20.65
1903/JMW		183368	180140861001	FILE FOLDERS,PENS,iPAD CHARGER	28.34
1903/JMW		183369	179825320001	AVERY LABELS,BAGS,POST-ITS	77.92
1903/JMW		183369	182802507001	CLASSIFICATION FOLDERS	210.45
1903/JMW		183369	182802946001	CLASSIFICATION FOLDERS	110.58
1903/JMW		183369	179831207001	AVERY LABELS,BAGS,POST-ITS	46.74
1903/JMW		183369	172880023001	ENVELOPES,COMMAND HOOKS,CLEAR	355.98
1903/JMW		183369	172879742001	ENVELOPES,COMMAND HOOKS,CLEAR	174.82
1903/JMW		183369	183685345001	FILE FOLDERS	(99.95)
1903/JMW		183369	180740755001	FILE FOLDERS	99.95
1903/JMW		183369	184056356001	FILE FOLDERS W/FASTENERS	107.07
1903SBDM		183209	189432320001	FOLDERS	41.71
1903SBDM		183209	189433403001	FOLDERS	28.82
1903SBDM		183209	189433402001	FOLDERS	18.90
1903SBDM		183209	184131482002	SHAPENERS,SHARPIES,PENS,LEGAL	11.18
1903SBDM		183209	191059929001	BOARD,D-ERASE, HI FI HEADPHONE	284.64
1903SBDM		183209	191083154001		7.04
1903SBDM		183209	187674574001	MINI DRY ERASE BOARDS	171.75
1903SBDM		183209	174195954001	POSTAGE STAMPS,PENCIL SHARPENE	224.78
1903SBDM		183209	179024107001	MARKERS,NOTEBOOKS,PAPER,ERASER	49.92
1903SBDM		183209	179023644001	MARKERS,NOTEBOOKS,PAPER,ERASER	83.24
1903SBDM		183209	180796185001	TAPE,STAPLES	77.15
1903SBDM		183209	176062795001	MANILLA PAPER,HIGHLIGHTERS,SHE	(21.68)
1903SBDM		183209	187241875001	MANILLA PAPER,HIGHLIGHTERS,SHE	11.32
1903SBDM		183209	187242473001	MANILLA PAPER,HIGHLIGHTERS,SHE	41.09
1903SBDM		183209	181877997001	SPEAKERS,SHARPIES,SHREDDER	47.80
1903SBDM		183209	179160330001	STICKERS	6.49
1903SBDM		183209	179160329001	EXPANDING FILE FOLDERS,MARKERS,SHARPEN	56.66
1903SBDM		183209	180287566001	BINDER RINGS,INDEX CARDS,BATTE	235.07
1903SBDM		183209	175667492001	POSTAGE STAMPS	110.00
1903SBDM		183209	175229543001	PENS	26.69
1903SBDM		183209	175186312001	SUPPLIES	335.23
1903SBDM		183209	2210642544	SUPPLIES	88.66

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OFFICE DEPOT					**$7,065.49**
1903SBDM		183209	184133589001	SHAPENERS,SHARPIES,PENS,LEGAL	21.19
1903SBDM		183209	184131482001	SHAPENERS,SHARPIES,PENS,LEGAL	95.53
1903TM		183107	194654539001	BINDER CLIPS, FOLDERS,WAL ORGA	111.15
1903TM		183107	194686617001	BINDER CLIPS, FOLDERS,WAL ORGA	19.99
1903TM		183107	174759030001	ENVELOPE LETTERS, NAME BADGES,	73.09
1903TM		183107	167953345001	DRAWERS, SHELVING, PAPER, TOTE	86.79
1903TM		183107	167954884001	DRAWERS, SHELVING, PAPER, TOTE	161.07
1903TM		183107	167954885001	DRAWERS, SHELVING, PAPER, TOTE	75.99
1903TM		183107	167954886001	DRAWERS, SHELVING, PAPER, TOTE	69.99
1903TM		183107	174390963001	BADGE PEELS, BONDERS, DIVIDERS	144.99
1903TM		183107	174392566001	BADGE PEELS, BONDERS, DIVIDERS	12.66
1903TM		183107	174389134001	SCHOOL SUPPLIES	340.64
1903TM		183107	174793793001	PENCILS,MARKERS,GLUE,PENCIL BO	713.62
1903TM		183107	174794359001	PENCILS,MARKERS,GLUE,PENCIL BO	212.24
1903TM		183107	174794360001	PENCILS,MARKERS,GLUE,PENCIL BO	41.85
1903TM		183107	2214466610	READIFEST ITEMS/BINDERS,MARKER	835.83
1903TM		183107	2214501341	READIFEST ITEMS/BINDERS,MARKER	374.85
1903TM		183107	2214013909	READIFEST SCHOOL SUPPLIES/ BOT	459.35
1903TM		183107	166192284001	DRAWER	86.79
1903TM		183107	182424087001	AVERY LABELS, TABS	52.06
APPIA					**$7,063.02**
WK091018		182985	65026	SCHOOL AND DISTRICT TELCO VOIC	7,063.02
CONSOLIDATED PAPER GROUP, INC.					**$7,030.10**
1903/JMW		183293	234604B	CUSTODIAL SUPPLIES	56.90
1903/JMW		183293	237429A	LOBBY BROOMS	1,189.59
1903/JMW		183293	237429	TOILET TISSUE	1,951.03
1903/JMW		183293	236091	TOILET TISSUE	2,996.56
1903/JMW		183293	236440	URINAL SCREENS,WAVEBAKE MOP SYSTEM,DO	781.08
1903/JMW		183293	236440A	BRUTE DOLLY	54.94
CAMPBELLSVILLE INDUSTRIES, INC.					**$6,619.00**
1903/JMW		183280	27031	SPOTTSVILLE SCHOOL CONSTRUCTIO	6,619.00
BrainPOP, LLC					**$5,985.00**
1903TM		183066	US175501	BRAIN POP ACCESS	1,795.00
1903TM		183066	US174207	BRAIN POP SCHOOL RENEWAL	1,795.00
1903TM		183066	US177650	BRAIN POP 1 YEAR SUBSCRIPTION	2,395.00
AARON D. DAUGHERTY					**$5,830.00**
1903/JMW		183298	615	MOWING/CAIRO	760.00
1903/JMW		183298	616	MOWING/JEFFERSON	620.00
1903/JMW		183298	617	MOWING/NIAGARA	580.00
1903/JMW		183298	619	MOWING/SMS	1,200.00
1903/JMW		183298	620	MOWING/HCHS	1,500.00
1903/JMW		183298	618	MOWING/NMS	1,170.00
BUSINESS EQUIPMENT, INC.					**$5,688.00**
1903/JMW		183279	107308	SHARPIES,PENCILS,PENS,PAPER CL	222.49
1903/JMW		183279	108374	SUPPLIES	385.72
1903/JMW		183279	108513	LAMINATING TAPE,DISH CLOTHS,BA	353.88
1903/JMW		183279	107487	CUSTOM STAMP,PEN REFILLS	26.15
1903/JMW		183279	108365	CUSTOM STAMP,PEN REFILLS	34.95
1903/JMW		183279	107611	GLUE STICKS,COLORED PENCILS	86.51
1903/JMW		183279	107485	FILE FOLDERS,SELF INKING STAMP	156.75
1903/JMW		183279	107507	PENCILS,BINDERS,PORTFOLIO,PHON	284.63
1903/JMW		183279	107511	LEGAL PADS,FILE FOLDERS,MANILL	263.33
1903/JMW		183279	107570	FILE FOLDERS,SELF INKING STAMP	210.00
1903/JMW		183279	107486	PACKING TAPE,LAMINATING POUCH	79.97
1903/JMW		183279	107586	SUPPLIES	241.34
1903/JMW		183279	107569	PACKING TAPE,LAMINATING POUCH	23.30

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT, INC.					**$5,688.00**
1903/JMW		183279	107365	STAPLES,CUT-OUTS,TROPICAL FLOW	50.94
1903/JMW		183279	107210	STAPLES,CUT-OUTS,TROPICAL FLOW	172.92
1903SBDM		183162	107309	2 POCKET FOLDERS	14.06
1903SBDM		183162	106195	SUPPLIES	35.40
1903SBDM		183162	107329	SUPPLIES	459.25
1903SBDM		183162	C1055510	FACIAL TISSUE,BATTERIES,MARKER	(179.31)
1903SBDM		183162	106179	SUPPLIES	304.87
1903SBDM		183162	107342	MULTI-TASK ARM CHAIR	374.50
1903SBDM		183162	107520	SUPPLIES	384.03
1903SBDM		183162	106496	RISO USAGE 6/27/18-7/24/18	30.00
1903SBDM		183162	107272	INTERIOR FOLDERS,HANGING FOLDE	639.02
1903SBDM		183162	107472	INTERIOR FOLDERS,HANGING FOLDE	67.58
1903SBDM		183162	107430	MANILLA FILE FOLDERS	61.53
1903SBDM		183162	107697	RUBBER BANDS	21.69
1903SBDM		183162	108360	9V BATTERIES	44.86
1903SBDM		183162	108512	SCHOOL GLUE,CREATIVITY STREET	94.44
1903SBDM		183162	108416	SHARPIES,STAPLERS	179.85
1903SBDM		183162	106956	FOLDERS	260.65
1903SBDM		183162	108432	15'X 1/2" ROLL/CUTTER,MAGNETIC	16.80
1903SBDM		183162	108433	INK	90.82
1903SBDM		183162	108544	VELCRO TAPE ROLL	32.33
1903SBDM		183162	108652	SUPPLIES	111.20
1903TM		183068	B1070911	PENS, AAVE75243	21.55
TJ1812		183003	105045	RISO USAGE 5/24/18-6/27/18	30.00
B & H PHOTO-VIDEO					**$5,648.79**
1903/JMW		183273	146778410	CLASSROOM INSTRUCTIONAL TECHNO	1,199.99
1903SBDM		183157	145725819	SUPPLIES	711.30
1903SBDM		183157	144562468	IPAD PRO,CAMERA,HARDWARE	376.64
1903SBDM		183157	144634060	IPAD PRO,CAMERA,HARDWARE	703.97
1903SBDM		183157	144958594	AMPLIFIER,SPEAKERS,CABLES,CD P	399.00
1903SBDM		183157	145070946	AMPLIFIER,SPEAKERS,CABLES,CD P	641.89
1903SBDM		183157	145230685	AMPLIFIER,SPEAKERS,CABLES,CD P	1,616.00
TYLER TECHNOLOGIES, INC.					**$5,550.91**
1903/JMW		183420	045235721	APPLICATION HOSTING FEES	5,550.91
LONG'S FIRE SAFE HOOD CLEANING					**$5,349.00**
TJ1812		183011	5222018HCS	CLEAN HOOD EXHAUST SYSTEMS	5,349.00
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$5,258.50**
1903SBDM		183173	5735	SHIRTS	1,348.00
1903TM		183081	5748	VINYL FOR BACKPACKS	85.50
1903TM		183081	5732	STUDENT CULTURE SHIRTS - GRAY	765.00
1903TM		183081	5734	STUDENT CULTURE SHIRTS - RED	765.00
1903TM		183081	5731	STUDENT CULTURE SHIRTS	765.00
1903TM		183081	5733	STUDENT CULTURE SHIRTS - BLUE	765.00
1903TM		183081	5730	STUDENT CULTURE TEES - VIOLET	765.00
REPUBLIC SERVICES OF EVANSVILLE					**$5,096.69**
1903/JMW		183384	924001456730	REFUSE PICKUP	5,096.69
BEST ONE TIRE					**$4,891.49**
1903/JMW		183275	190089737	TIRES	1,774.50
1903/JMW		183275	190090364	TIRES	1,342.49
1903/JMW		183275	190092006	TIRES	1,774.50
PEARSON ASSESSMENTS-PRINT SERVICES					**$4,875.00**
1903TM		183112	11763079	AIMSWEB LICENSE	4,875.00
TECH TO SCHOOL					**$4,788.00**
1903TM		183139	MTS69814	IMAC 21.5	4,788.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SWIS					**$4,660.00**
1903/JMW		183408	INV0047749	SWIS LICENSES 2018-2019	4,660.00
MINDWORKS RESOURCES, INC.					**$4,280.00**
1903TM		183104	117706	SUMMER SPECTACULAR CURRICULUM/	4,280.00
GLYNLYON, INC.					**$4,099.99**
1903TM		183106	OW39109021	ODYSSEYWARE	4,000.00
1903TM		183106	OW39110605	L.THOMPSON/ ODYSSEYWARE CONF.	99.99
XELLO					**$3,946.00**
1903TM		183149	C1033178	METHOD TEST PREP/ ACT TEST PRE	3,946.00
DEMCO, INC.					**$3,876.46**
1903/JMW		183301	6430373	PREMIUM TECH TUB,KEVA MAPLE PL	1,426.14
1903/JMW		183301	6418675	STEAM LAB SUPPLIES	802.62
1903SBDM		183170	6415494	FADELESS PAPER ROLL,ORIGAMI PA	427.26
1903SBDM		183170	6424832	LIBRARY SUPPLIES	142.02
1903SBDM		183170	6411010	SUPPLIES	305.39
1903SBDM		183170	6427325	LABELS,TAPE	219.45
1903SBDM		183170	6426749	STOOLS	301.23
1903SBDM		183170	6427968	BOOK TAPE,BOOKMARKS,POSTERS	163.04
1903SBDM		183170	6427951	LIBRARY SUPPLIES	89.31
OHIO VALLEY 2 WAY RADIO					**$3,829.35**
1903/JMW		183370	18793	RECONNECT COAX TO ANTENNA & TE	163.00
1903/JMW		183371	18849	BATTERIES,SUPPLIES	283.66
1903/jw		183439	18931	BATTERIES,RAPID CHARGER	279.72
1903SBDM		183210	18808	2 WAY RADIOS	716.07
1903SBDM		183210	18809	RADIOS	477.38
1903SBDM		183210	18807	FACULTY/STAFF WORKSTATION	716.07
1903TM		183108	18899	EMERGENCY RADIO	238.69
1903TM		183108	18810	2 WALKIE RADIOS	477.38
1903TM		183108	18811	2 RADIOS/ CHANDLER	477.38
TOOLS 4 TEACHING, LLC					**$3,823.87**
1903SBDM		183254	28163	SUPPLIES	335.39
1903SBDM		183254	27932	CHARTS	13.56
1903SBDM		183254	25999	CLASS SUPPLIES	17.58
1903SBDM		183254	23804	CLASS SUPPLIES	82.62
1903SBDM		183254	24124	CLASS SUPPLIES	58.66
1903SBDM		183254	28371	SUPPLIES	85.00
1903SBDM		183254	27136	CLASS SUPPLIES	34.30
1903SBDM		183254	25895	SINGAPORE MATH,REAL WORLD MATH	28.78
1903SBDM		183254	26061	SUPPLIES	34.72
1903SBDM		183254	25060	CHARTS, TRIM,CONSTRUCTION PAPE	45.10
1903SBDM		183254	27402	DAILY SCHEDULE	15.99
1903SBDM		183254	23712	SUPPLIES	109.91
1903SBDM		183254	25463	BULLETIN BOARD SUPPLIES	38.09
1903SBDM		183254	29193	CLASS SUPPLIES	137.08
1903SBDM		183254	28217	CLASS SUPPLIES	31.54
1903SBDM		183254	25019	SUPPLIES	152.06
1903SBDM		183254	28965	TEACHING SUPPLIES	24.04
1903SBDM		183254	25406	POSTERS,CHARTS,BOARDS	34.17
1903SBDM		183254	29132	CLASS SUPPLIES	50.00
1903SBDM		183254	23561	CLASS SUPPLIES	117.06
1903SBDM		183254	23568	SUPPLIES	51.13
1903SBDM		183253	23571	SUPPLIES	83.86
1903SBDM		183253	24172	CLASS SUPPLIES	98.48
1903SBDM		183254	24176	SUPPLIES	149.81
1903SBDM		183254	24692	SUPPLIES	31.97
1903SBDM		183254	24719	SENTENCE STRIPS,CONSTRUCTION P	61.36
1903SBDM		183254	24934	PENCILS,BORDER,TAPE,STICKERS,L	57.06

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOOLS 4 TEACHING, LLC					**$3,823.87**
1903SBDM		183254	25995	CLASS SUPPLIES	50.16
1903SBDM		183253	24905	CLASS SUPPLIES	35.63
1903SBDM		183254	30193	TANGLES SET OF 3	24.00
1903SBDM		183254	25994	SUPPLIES	87.78
1903SBDM		183254	30440	T.SCOTT SUPPLIES	74.16
1903SBDM		183254	28175	SUPPLIES	28.57
1903SBDM		183254	25509	B.HALEY SUPPLIES	9.33
1903SBDM		183254	26363	D.DUNCAN SUPPLIES	75.00
1903SBDM		183254	26369	B.GISH SUPPLIES	75.00
1903SBDM		183254	26304	L.RIDEOUT SUPPLIES	52.32
1903SBDM		183254	26669	J.RUSSELBURG SUPPLIES	75.00
1903SBDM		183254	27395	P.CUMMINS SUPPLIES	74.87
1903SBDM		183254	29183	S.GISH SUPPLIES	74.98
1903SBDM		183254	23622	M.GILBERT SUPPLIES	19.16
1903SBDM		183254	24484	M.GILBERT SUPPLIES	20.97
1903SBDM		183254	28298	M.GILBERT SUPPLIES	15.58
1903SBDM		183254	23625	S.HAMBIDGE SUPPLIES	38.14
1903SBDM		183254	28188	S.HAMBIDGE SUPPLIES	9.02
1903SBDM		183254	23627	S.JOHNSON SUPPLIES	18.36
1903SBDM		183254	24040	K.HALL SUPPLIES	74.18
1903SBDM		183254	24307	K.PORTER SUPPLIES	75.00
1903SBDM		183254	24603	J.SCHNEIDER SUPPLIES	75.00
1903SBDM		183254	24957	F.TOMPKINS SUPPLIES	75.00
1903SBDM		183254	25068	A.WATKINS SUPPLIES	73.65
1903SBDM		183254	25054	D.VANDIVER SUPPLIES	75.00
1903SBDM		183254	25057	P.MANLOVE SUPPLIES	43.46
1903SBDM		183254	25065	W.BAILEY SUPPLIES	22.34
1903SBDM		183254	26767	W.BAILEY SUPPLIES	31.93
1903SBDM		183254	25058	A.BLANFORD SUPPLIES	75.00
1903SBDM		183254	25274	B.FRANCIS SUPPLIES	75.00
1903SBDM		183254	25334	L.SHELTON SUPPLIES	60.84
1903TM		183141	29916	MAVALUS TAPE	151.60
1903TM		183141	29591	BORDER	12.79
1903TM		183141	26423	school culture bulletin boards	54.34
1903TM		183141	27125	BULLETIN BOARD PAPER	11.39
DONALD KEITH DENTON					**$3,745.00**
1903/JMW		183302	1496	MOWING SERVICE/AB CHANDLER	920.00
1903/JMW		183302	1495	MOWING SERVICE/B.GATE	900.00
1903/JMW		183302	1497	MOWING SERVICE/E.HEIGHTS	1,225.00
1903/JMW		183302	1498	MOWING SERVICE/TBJ ELC	700.00
HENDERSON COUNTY SHERIFF DEPARTMENT					**$3,668.87**
WK091018		182991	65035	TAX COLLECTION COMMISSION FEE	3,668.87
TRANE SUPPLY					**$3,648.01**
1903/JMW		183415	EVIS0047229	CHILLER MODULE CONTROL	1,675.25
1903/JMW		183415	EVIS0046946	HVAC BUILDING SUPPLIES	272.95
1903/JMW		183415	EVIS0046704	HVAC BUILDING SUPPLIES	459.37
1903/jw		183440	EVIS0047282	COMPRESSOR, LIQUID LINE DRIER`	1,240.44
ROYAL CROWN BOTTLING CORP					**$3,540.55**
1903/JMW		183385	RC2799415	SOFT DRINKS	98.55
1903/JMW		183385	RC2700074	SOFT DRINKS	66.25
1903/JMW		183385	RC2700073	SOFT DRINKS	37.40
1903/JMW		183385	RC2799054	EMERGENCY WATER/SPOTTSVILLE	238.70
1903/JMW		183385	RC2799050	EMERGENCY WATER SUPPLY/B.GATE	198.40
1903/JMW		183385	RC2799091	EMERGENCY WATER/SMS	365.80
1903/JMW		183385	RC2799090	EMERGENCY WATER/NMS	378.20
1903/JMW		183385	RC2799096	EMERGENCY WATER/JEFFERSON	158.10
1903/JMW		183385	RC2799076	EMERGENCY WATER SUPPLY/AB CHANDLER	136.40

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROYAL CROWN BOTTLING CORP					**$3,540.55**
1903/JMW		183385	RC2799142	EMERGENCY WATER/HCHS	895.90
1903/JMW		183385	RC2799108	EMERGENCY WATER/CENTRAL ACADEMY	65.10
1903/JMW		183385	RC2799144	EMERGENCY WATER/S.HEIGHTS	229.40
1903/JMW		183385	RC2799178	EMERGENCY WATER/NIAGARA	136.40
1903/JMW		183385	RC2799215	EMERGENCY WATER/TBJ ELC	31.00
1903/JMW		183385	RC2799536	EMERGENCY WATER/CAIRO	133.30
1903/JMW		183385	RC2799538	EMERGENCY WATER/E.HEIGHTS	102.30
1903/JMW		183385	RC2799476	SOFT DRINKS CO	39.20
1903/JMW		183385	RC2799474	SOFT DRINKS CO	56.55
1903FS		183046	2799565	WATER	120.90
1903SBDM		183226	RC2799708	FIELD TRIP WATER	52.70
RAINBOW BOOK COMPANY					**$3,373.90**
1903SBDM		183221	158206	LIBRARY BOOKS	3,373.90
VERITIV					**$3,207.33**
1903/JMW		183422	6007178355	COVER STOCK,GRAY PAPER	119.15
1903/JMW		183422	6007151669	COVER STOCK,GRAY PAPER	2,917.18
1903SBDM		183257	6007178356	PAPER	171.00
VEX ROBOTICS, INC.					**$3,093.75**
1903TM		183142	304007	RUBBER SHAFT COLLARS,SCREWS,VE	3,093.75
HENDERSON CO HIGH SCHOOL					**$2,857.00**
1903/JMW		183331	65017	SARA HARDY SALARY DONATION	2,500.00
1903TM		183090	65090	FBLA FEES/ 2 STUDENTS	40.00
1903TM		183090	65091	HOSA FEES/ 2 STUDENTS	77.00
1903TM		183090	65092	FCCLA DUES / 12 STUDENTS	240.00
BARNES & NOBLE, INC.					**$2,843.53**
1903/JMW		183274	3706273	BOOKS	46.45
1903SBDM		183158	3695976	BOOKS	224.70
1903SBDM		183158	3697359	BOOKS	483.00
1903SBDM		183158	3705481	FORMATIVE CLASSROOM	502.10
1903SBDM		183158	3710834	BOOKS	348.15
1903TM		183065	6281752B	THE OFFICAL ACT PREP PACK	134.88
1903TM		183065	3697987	RESTART PAPERBACKS	340.60
1903TM		183065	3697311	RESTART PAPERBACKS	183.40
1903TM		183065	3709011	FORMATIVE CLASSROOM WALK THROU	232.10
1903TM		183065	3718484	FORMATIVE CLASSROOM WALK THROU	348.15
TCI-TEACHER'S CURRICULUM INSTITUTE					**$2,830.75**
1903SBDM		183246	INV45370	GRADE 4-TEACHER	96.00
1903TM		183138	INV43949	SSA AMERICA'S PAST BUNDLES	1,693.15
1903TM		183138	INV43969	GRADE 4	1,041.60
CLEARVIEW GLASS & GLAZING					**$2,780.00**
1903/JMW		183291	1307	ALUMINUM STOREFRONT SYSTEM	2,780.00
MCGRAW-HILL EDUCATION, INC.					**$2,700.00**
1903/JMW		183359	103988899001	WRITING MATTERS HANDBOOK / AP	2,700.00
EPROMOS PROMOTIONAL PRODUCTS, INC.					**$2,588.66**
1903SBDM		183174	50057700	LANYARDS,SWIVEL SNAPS	2,588.66
DOSSIER SYSTEMS					**$2,578.20**
1903/JMW		183303	181014	SUPPORT SOFTWARE	2,578.20
D-C ELEVATOR					**$2,565.90**
1903/JMW		183296	2	NEW SPOTTSVILLE SCHOOL MATERIA	2,565.90
TAPP COMMUNICATIONS CO, INC.					**$2,533.00**
1903SBDM		183245	81411	PORTABLE RADIOS	2,533.00
GENESIS TECHNOLOGIES					**$2,500.00**

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GENESIS TECHNOLOGIES					**$2,500.00**
WK083118		182972	2424849	ADOBE CC K-12 USER SITE LICENS	2,500.00
METAGEEK					**$2,478.20**
1903/JMW		183360	INV000705	SOFTWARE, APPS, AND DIGITAL CO	2,478.20
TRUCK CENTERS, INC.-EVANSVILLE BODY SHOP					**$2,468.16**
1903/JMW		183418	R20100100001	REPAIR PARTS	2,468.16
CATES FARM, LLC					**$2,336.25**
1903FS		183024	65078	PRODUCE	2,336.25
A T & T					**$2,332.80**
WK082718		182936	64930	SCHOOL AND DISTRICT TELCO VOIC	2,332.80
PEARSON LEARNING					**$2,253.48**
1903/JMW		183374	11760909	TESTS	1,500.00
1903TM		183113	11762796	DIAL 4 COMPLETE KIT	753.48
INFINITE CAMPUS, INC.					**$2,250.00**
1903SBDM		183187	SRVINV019655	LESLIE OUSLEY REGISTRATION	750.00
1903TM		183093	SRVINV019654	MASTERING CAMPUS 1-KY/K.WHITE	750.00
WK082718		182952	SRVINV019653	JANA SPAINHOWARD REGISTRATION	750.00
AUTO WHEEL & RIM SERVICE CO, INC					**$2,189.25**
1903/JMW		183271	128407100	REPAIR PARTS	147.66
1903/JMW		183271	128023301	OUTER AIR ELEMENT	27.47
1903/JMW		183271	128125300	LAP JOINT	94.40
1903/JMW		183271	128712100	NEW STOP BOXES,BRAKE DRUMS,RADIAL SEAL	847.88
1903/JMW		183271	128722700	SPRINGRIDE	163.36
1903/JMW		183271	35262800	BRAKE DRUMS	623.88
1903/JMW		183271	128872800	DASH VALVES	284.60
BARRET-FISHER CO., INC.					**$2,149.70**
1903FS		183020	538933	SANI WIPES	1,703.47
1903SBDM		183159	539861	TEA,CANDY	446.23
FASTENAL COMPANY					**$2,119.77**
1903/JMW		183311	KYHEN98211	REPAIR MATERIALS	128.17
1903/JMW		183311	KYHEN98313	DUST MOP REFILLS,FURNITURE POLISH,DUSTEI	1,103.09
1903/JMW		183311	KYHEN98586	DUST PANS,FURNITURE POLISH	382.84
1903/JMW		183311	KYHEN98615	RUBBERMAID	248.64
1903/JMW		183311	KYHEN98654	TOILET PLUNGERS	226.22
1903/JMW		183311	KYHEN98624	REPAIR MATERIALS	30.81
CIM TECHNOLOGY SOLUTIONS					**$2,094.00**
1903/JMW		183287	IN0012701	CLASSROOM INSTRUCTIONAL TECHNO	2,094.00
LAKESHORE					**$2,084.00**
1903/JMW		183351	3108370818	STEAM LAB GRANT SUPPLIES	894.80
1903/JMW		183351	2807190818	PROGRAMMABLE ROBOT,SAFETY GOGGLES,MA	1,081.43
1903TM		183098	3575550818	COLLAGE TRAYS,CRAFT TRAYS,TEMP	107.77
CENTRAL RESTAURANT PRODUCTS					**$2,073.25**
1903FS		183026	30556344	SLICER, DUST MOPS, BAG SEALER	2,073.25
KENTUCKY STATE TREASURER					**$2,000.00**
WK082118		182890	64868	ACCT # 5016 BACKGROUND CHECKS	2,000.00
MOTIVATING SYSTEMS, LLC					**$1,987.50**
1903SBDM		183204	PBIS79392	SOFTWARE, APPS, AND DIGITAL CO	1,987.50
STERNBERG CHRYSLER, INC.					**$1,959.91**
1903/JMW		183403	718279	SWITCH	160.42
1903/JMW		183403	716640	REPAIR PARTS	38.38
1903/JMW		183403	716598	REPAIR PARTS	55.63
1903/JMW		183403	716642	REPAIR PARTS	(55.63)
1903/JMW		183403	716993	GASKET	2.56

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STERNBERG CHRYSLER, INC.					**$1,959.91**
1903/JMW		183403	717290	GASKET	6.84
1903/JMW		183403	717283	GASKETS	24.43
1903/JMW		183403	CM717283	REPAIR PARTS	(24.43)
1903/JMW		183403	717332	GASKET,SENSOR	550.68
1903/JMW		183403	717449	SENSOR	457.25
1903/JMW		183403	717484	SEALS,GASKETS	171.93
1903/JMW		183403	717517	HEATER-E	46.58
1903/JMW		183403	717718	REPAIR PARTS	(200.00)
1903/JMW		183403	717717	CREDIT	(40.00)
1903/JMW		183403	717876	SENSOR	117.51
1903/JMW		183403	717920	THERMOSTAT	33.90
1903/JMW		183403	718665	SEALS,WASHERS	27.93
1903/JMW		183403	718689	CLAMP	76.86
1903/JMW		183403	718664	GASKETS,NUTS,WASHERS	161.21
1903/JMW		183403	718629	DIPSTICKS	82.86
1903/JMW		183403	718632	GATE	265.00
WILLIS KLEIN					**$1,796.10**
1903/JMW		183425	S1552634001	LOCKSMITH SUPPLIES	1,345.60
1903/JMW		183425	S1552634002	LOCKSMITH SUPPLIES	193.81
1903/JMW		183425	S1552634004	LOCKSMITH SUPPLIES	256.69
WILLIAM V. MACGILL & CO.					**$1,787.84**
1903/JMW		183356	IN0646928	RECOVERY COUCH,DRUG REFERENCE	401.79
1903/JMW		183356	IN0645877	AED PADS,COOL GEL,PILL ENVELOP	1,386.05
TC LIFE SAFETY					**$1,754.26**
1903/JMW		183410	39955	SMOKE DETECTORS,SAMPLING TUBES	1,176.94
1903/JMW		183410	40842	FIRE ALARM DOCUMENT BOXES,REMO	577.32
EVANSVILLE WINSUPPLY					**$1,726.56**
1903/JMW		183309	63705900	REPAIR SUPPLIES	134.10
1903/JMW		183309	63748000	BUILDING SUPPLIES	562.82
1903/jw		183433	63752200	ELKAY FAUCET	290.20
TJ1812		183007	64913	FAUCETS, SINK CLIPS, STRAINERS	739.44
H & H MUSIC, INC.					**$1,696.00**
1903SBDM		183182	183782	STUDENT WORKSTATIONS	1,696.00
KASA					**$1,682.00**
1903/JMW		183343	172323	KASEY FARMER REGISTRATION	265.00
1903SBDM		183194	172226	REGISTRATION	399.00
1903SBDM		183194	172693	PROFESSIONAL RESOURCES	50.00
1903SBDM		183194	172746	PAIGE O'NAN REGISTRATION	449.00
1903TM		183096	172213	ANNUAL LEADERSHIP CONF./ B.BAI	519.00
WORLDWIDE BATTERY CO, LLC					**$1,646.57**
1903/JMW		183428	4564361	REPAIR PARTS	823.77
1903/JMW		183428	4506802	REPAIR PARTS	822.80
HENDERSON CO WATER DIST					**$1,637.51**
WK091018		182992	65025	UTILITIES	1,637.51
SERV-PAK CORPORATION					**$1,616.60**
1903FS		183047	38218	PRODUCE BAGS AND TAPE	1,616.60
KATHERINE LOUISE EWING					**$1,600.00**
1903/JMW		183310	64910	STUDENT COLORGUARD INSTRUCTION	1,600.00
LITERACY RESOURCES					**$1,563.80**
1903SBDM		183197	30195	PHONICS AWARENESS	84.99
1903SBDM		183197	30163	ENGLISH KINDERGARTEN CURRICULU	309.96
1903TM		183100	30487	PHONEMIC AWARENESS - K, PRIMAR	159.98
1903TM		183100	30370	PHONEMIC AWARENESS - K-GARTEN	84.99

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LITERACY RESOURCES					**$1,563.80**
1903TM		183100	30409	PHONEMIC AWARENESS K-GARTEN	763.90
1903TM		183100	30518	PHONEMIC AWARENESS	159.98
PLUMBERS SUPPLY CO					**$1,497.78**
1903/JMW		183379	8891897	URINAL FLUSH VALVE	73.55
1903/JMW		183379	8844281	NEW SPOTTSVILLE SCHOOL CONSTRU	544.20
1903/JMW		183379	8863279	NEW SPOTTSVILLE SCHOOL CONSTRU	771.42
1903/JMW		183379	8863590	NEW SPOTTSVILLE SCHOOL CONSTRU	108.61
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$1,479.55**
1903/JMW		183362	64967	DOT PHYSICALS	127.70
1903/JMW		183362	64968	DOT PHYSICALS	459.55
1903/JMW		183362	64969	PRE-EMPLOYMENT PHYSICALS	124.20
1903/JMW		183362	64970	PRE-EMPLOYMENT PHYSICALS	768.10
MIKE BARNETT					**$1,459.00**
1903/JMW		183363	64964	REPAIRS	1,459.00
KAPLAN EARLY LEARNING COMPANY					**$1,452.30**
1903/JMW		183342	0004826629	LEGO GRAY BASEPLATE,BRICK BOXE	1,452.30
AMERICAN BUS ASSOCIATES, INC.					**$1,441.34**
1903/JMW		183265	203955	BUS REPAIR PARTS	274.15
1903/JMW		183265	203956	BUS REPAIR PARTS	99.68
1903/JMW		183265	203153	LED LAMPS,ABSORB POWER,DEFROSTER FAN	211.64
1903/JMW		183265	203589	HINGER BRACKETS/AIR CROSSING GATE	64.88
1903/JMW		183265	203728	HINGE BRACKETS,POLYROD	790.99
MATTINGLY FARMS					**$1,360.00**
WK082118		182921	0000002	PRODUCE	1,360.00
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$1,314.41**
1903TM		183057	3903093	INFLATABLES - JAGUAR JAMBOREE	237.51
1903TM		183057	3878939	INFLATABLES - JAGUAR JAMBOREE	1,014.00
1903TM		183057	3727685A	SCREAMER SLIDE,BOUNCE HOUSE, G	62.90
READ NATURALLY					**$1,312.00**
1903TM		183120	225620	READ NATURALLY SITE LICENSES	1,242.00
1903TM		183120	225951	BENCHMARK LIVE	70.00
O'REILLY AUTO PARTS					**$1,311.28**
1903/JMW		183366	1870155191	REPAIR PARTS/MATERIALS	49.49
1903/JMW		183366	1870155541	REPAIR PARTS/MATERIALS	14.99
1903/JMW		183366	1870155546	5.6 OZ BUTANE	4.99
1903/JMW		183366	1870155575	FUSE HOLDERS,FUSES	13.96
1903/JMW		183366	1870155866	OIL FILTER	8.58
1903/JMW		183366	1870156114	AIR FILTER	14.89
1903/JMW		183366	1870156540	WIN REG ASSY	85.94
1903/JMW		183366	1870156581	HOOD LATCHES	160.18
1903/JMW		183366	1870156962	RETURN CREDIT	(25.99)
1903/JMW		183366	1870156960	HEAT SHIELD	15.99
1903/JMW		183366	1870157605	HOOD LATCHES	152.76
1903/JMW		183366	1870157743	STABILIZER	25.98
1903/JMW		183366	1870158040	BRAKE ROTORS,BRAKE PADS	197.62
1903/JMW		183366	1870160593	LUBRICANT	21.98
1903/JMW		183366	1870156959	EXHAUST WRAP	25.99
1903/JMW		183366	1870153909	HOOD LATCH	152.76
1903/JMW		183366	1870161259	IGNITION COIL	53.20
1903/JMW		183366	1870162046	CALIPERS	198.81
1903/JMW		183366	1870161950	BRAKE ROTORS,PADS	139.16
HENDERSON AREA ARTS ALLIANCE					**$1,300.00**
1903SBDM		183184	71801	2018-2019 ARTS PROGRAMS/JEFFER	500.00
1903SBDM		183184	71811	2018-2019 PROGRAMMING/NMS	800.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KBC DISTRIBUTING LLC					**$1,296.00**
1903FS		183034	24-800930	DIPPIN DOTS	1,296.00
HUDL					**$1,250.00**
WK083118		182976	INV00308577	HUDL ASSIST-SOCCER	1,250.00
SCHOLASTIC BOOK CLUBS					**$1,249.00**
1903TM		183126	64865	K-GARTEN COUNTDOWN	725.00
TJ1812		183014	53606381	RAMONA SUPER 8-PACK	24.00
TJ1812		183014	53606382	MY 1ST FAIRYTALE LIBRARY	25.00
TJ1812		183014	53606383	COMPLETE BIG NATE PK	26.00
TJ1812		183014	53606384	DORK DIARIES	57.00
TJ1812		183014	53606385	MISC. BOOKS	0.19
TJ1812		183014	53606386	MTH MERLIN	39.00
TJ1812		183014	53606387	CAPTAIN UNDERPANTS COLLECTION	36.00
TJ1812		183014	53606388	THERE WAS AN OLD LADY, WHATEVER	81.40
TJ1812		183014	53606389	MISC. BOOKS	0.41
TJ1812		183014	55585165	BOOK CLUB SETS	235.00
AQUA CITY SWIM CLUB					**$1,210.00**
1903TM		183060	64974	BEND GATE FAMILY NIGHT/ SWIM	360.00
1903TM		183060	64975	SPOTTSVILLE FAMILY NIGHT	390.00
1903TM		183060	65009	POOL RENTAL/ CAIRO BACK TO SCH	360.00
1903TM		183061	65085	RENT ASSISTANCE/ A.FOX	100.00
THE PADCASTER, LLC					**$1,174.00**
1903SBDM		183248	S195911	CLASSROOM INSTRUCTIONAL TECHNO	1,174.00
MARKHAM SECURITY SPECIALISTS, INC.					**$1,170.00**
1903/JMW		183357	4696	COURIER SERVICE (JUNE 2018)	1,170.00
GALLOWAY ELECTRIC SUPPLY					**$1,165.73**
1903/JMW		183316	365220	ELECTRICAL SUPPLIES	26.72
1903/JMW		183316	365518	ELECTRICAL SUPPLIES	384.46
1903/JMW		183316	366161	LIQUIDTITE,CONNECTORS,BOX CARLTON PVC	154.95
1903/JMW		183316	366421	ELECTRICAL SUPPLIES	1.27
1903/JMW		183316	366671	SWITCHES	42.23
1903/JMW		183316	366661	FUSES	33.00
1903/JMW		183316	366923	FUSES	4.00
1903/JMW		183316	366920	ELECTRICAL SUPPLIES	18.81
1903/JMW		183316	366984	FUSES	92.50
1903/JMW		183316	366023	ELECTRICAL SUPPLIES	238.00
1903/JMW		183316	366056	ELECTRICAL SUPPLIES	27.04
1903/jw		183434	366350	ELECTRICAL SUPPLIES	142.75
CARBIDE 3D					**$1,145.58**
1903/JMW		183281	201808061	SHAPEOKO 3 KITS	1,145.58
EASTERN KENTUCKY UNIVERSITY					**$1,142.00**
1903TM		183080	V0001652	MULTI STATE CONF./3 STONE, ASH	450.00
1903TM		183079	V0001591	MULTI STATE CONF./ R.BARGO	300.00
WK082918		182964	64919	STUDENT OSHA CERTIFICATION	192.00
WK091018		182989	PIM1479721	PIMSER SUMMER ACADEMY/ J.WELTE	200.00
STONE HILL HONEY FARM					**$1,095.00**
1903FS		183049	763468	PRODUCE	1,095.00
STONEBRIDGE PRESS LTD.					**$1,069.50**
1903SBDM		183240	16932	SHIRTS	1,069.50
SMART CARE EQUIPMENT SOLUTIONS					**$1,018.91**
1903/JMW		183399	95317099	PUMP & MOTOR	549.96
1903/JMW		183399	95317100	DOOR GASKETS	182.56
1903/JMW		183399	95327235	KNOB	8.58
1903/JMW		183399	95336500	SEALS	222.76

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SMART CARE EQUIPMENT SOLUTIONS					**$1,018.91**
1903/JMW		183399	95334869	MOTOR GASKETS,PUMP GASKETS	55.05
KENTUCKY ST TREASURER					**$1,000.00**
WK082118		182917	64877	CRIME CHECKS	1,000.00
STEWART RICHEY CONTRACTING GROUP					**$1,000.00**
1903/JMW		183404	15	NEW SPOTTSVILLE ELEMENTARY CON	1,000.00
LEFLER COLLISION & GLASS					**$1,000.00**
1903/JMW		183354	702857	DEDUCTIBLE	1,000.00
STUMP PRINTING CO, INC.					**$995.44**
1903SBDM		183241	Z15995030011	SUPPLIES	995.44
PAPA JOHN'S PIZZA					**$994.89**
1903/JMW		183372	S0519187748	PIZZA/B.GATE CHILDCARE	132.39
1903TM		183110	65065	PIZZA FOR CHANDLER - SAFETY TR	60.00
1903TM		183111	S0519187768	PIZZA FOR POOL PARTY/ FRIENDS	802.50
CHILDREN'S PLUS, INC					**$942.21**
1903SBDM		183166	158156	LIBRARY BOOKS	942.21
APPLE COMPUTER					**$929.00**
1903SBDM		183156	6745354574	APPE iPAD PRO 12.9"	929.00
SOUTH MIDDLE SCHOOL					**$900.00**
1903TM		183133	64922	FOOTBALL SCHOLARSHIPS	900.00
KASC					**$890.00**
1903SBDM		183195	700818	CAIRO MEMBERSHIP	400.00
1903SBDM		183195	14645	MAP DATA ORGANIZER	20.00
1903SBDM		183195	904019	JEFFERSON MEMBERSHIP	420.00
1903SBDM		183195	14810	R.CARROLL/B.TOWNSEND	50.00
ASE					**$850.00**
1903TM		183063	N5298	ASE PROGRAM RECERTIFICATION	850.00
FAST PRINT, INC.					**$840.35**
1903SBDM		183176	37718	STUDENT MESSAGE FORMS,DEMERIT	619.00
1903SBDM		183176	37802	COLONEL SALUTE CARDS	174.99
1903SBDM		183176	37764	CHAMPS CHARTS	15.00
1903SBDM		183176	37817	FOOD WEB INFO CARDS	31.36
OBERST PRINTING COMPANY					**$834.00**
1903/JMW		183367	73457	ENVELOPES	454.00
1903SBDM		183208	73358	ENVELOPES	309.00
1903SBDM		183208	73359	#10 ENVELOPES	71.00
AUTO-JET MUFFLER CORPORATION					**$819.66**
1903/JMW		183272	427319	PIPE,DIFFUSER	245.74
TJ1812		183001	425861	REPAIR PARTS	573.92
THE PHONICS DANCE					**$818.80**
1903SBDM		183249	3676	SUPPLIES	444.40
1903SBDM		183249	3689	SUPPLIES	374.40
STAFF DEVELOPMENT FOR EDUCATOR'S					**$807.00**
1903TM		183134	14106	PROJECT BASED LEARNING/STONE,D	269.00
1903TM		183134	14107	PROJECT BASED LEARNING/DICKEN	269.00
1903TM		183134	14108	PROJECT BASED LEARNING/GARY	269.00
RURAL KING					**$806.35**
1903/JMW		183386	L16691	BUILDING SUPPLIES	199.00
1903/JMW		183386	E40324	GLYPHOSATE	38.98
1903SBDM		183227	E22626	SUPPLIES	499.98
1903TM		183124	E214958	BACK TO SCHOOL SUPPLIES	68.39
WALMART COMMUNITY/SYNCB					**$802.12**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART COMMUNITY/SYNCB					**$802.12**
WK082118		182926	K0012QP0R4	CONVOCATION DAY SUPPLIES	100.47
WK082118		182926	K7014XQXJW	BACK TO SCHOOL CLOTHING	355.10
WK082118		182926	KG017W5EWP	BACK TO SCHOOL CLOTHING	222.62
WK082118		182926	JV0107MT79	CLOTHING FOR STUDENT	92.01
WK082118		182926	KG017WP90B	TUBS FOR STEAM LAB/SMS,SPT & S	31.92
NICKY'S FOLDERS					**$788.25**
1903SBDM		183206	A07606	COMMUNICATOR FOLDERS	656.25
1903SBDM		183206	A08526	FOLDERS	132.00
ORIENTAL TRADING					**$780.75**
1903SBDM		183211	69118090801	LARGE HELIUM TANK	96.88
1903SBDM		183211	69118090802	SUPPLIES	85.35
1903SBDM		183211	69118090803	SUPPLIES	106.37
1903SBDM		183211	69121044201	THUMBS UP DOOR SIGNS,POSTERS,P	51.96
1903SBDM		183211	69177610701	READ TO SELF PHONES	41.97
1903TM		183109	69087181201	SEA CREATURES,POSTERS,FANS,BAG	226.84
1903TM		183109	69087181202	SEA CREATURES,POSTERS,FANS,BAG	37.99
1903TM		183109	69150944701	PASTRIES WITH PARENTS/CUPCAKE	98.71
1903TM		183109	69156127501	PIXY STIX GIANT CANDY	34.68
SIGNdeSIGN					**$778.50**
1903/JMW		183395	44267	LETTERS	210.00
1903/JMW		183395	44341	SIGNS	30.00
1903/JMW		183395	44202	NAME PLATES	116.00
1903TM		183132	44312	IGNORE THE DOOR STICKERS	422.50
A-1 SEPTIC, INC.					**$762.50**
1903/JMW		183259	15512	PUMPING SERVICE	762.50
DELL COMPUTER CORPORATION					**$762.30**
1903/JMW		183300	10259979736	FACULTY/STAFF WORKSTATION	762.30
TFD UNLIMITED, LLC					**$746.25**
1903/JMW		183412	TFD3420	EARBUDS	361.25
1903TM		183140	TFD3401	HEADPHONES FOR STUDENTS	385.00
WINSUPPLY OWENSBORO KY CO					**$744.08**
1903/JMW		183426	37983800	NEW SPOTTSVILLE SCHOOL MATERIA	84.24
1903/JMW		183426	38004200	NEW SPOTTSVILLE SCHOOL MATERIA	659.84
HEATHER BULEY-COOMES					**$738.19**
1903SBDM		183161	64918	LIBRARY SUPPLIES	495.17
WK082718		182939	64947	SUMMER LIBRARY REFRESHER	243.02
CINTAS CORPORATION NO.2					**$726.71**
1903/JMW		183288	4009019231	UNIFORMS/LAUNDRY	37.05
1903/JMW		183288	4009274173	UNIFORMS/LAUNDRY	37.05
1903/JMW		183288	4009274183	UNIFORMS/MAINTENANCE DEPT	98.42
1903/JMW		183288	4009274183B	UNIFORMS/TECHNOLOGY	26.40
1903/JMW		183288	4009019339B	UNIFORMS/TECHNOLOGY	26.40
1903/JMW		183288	4008784465	UNIFORMS/MAINTENANCE DEPT	82.42
1903/JMW		183288	4009019339	UNIFORMS/MAINTENANCE DEPT	82.42
1903/JMW		183288	4000538772B	UNIFORMS/TECHNOLOGY	26.40
1903/JMW		183288	4008062397	UNIFORMS/LAUNDRY	37.05
1903/JMW		183288	4008300804	UNIFORMS/LAUNDRY	37.05
1903/JMW		183288	4008538758	UNIFORMS/LAUNDRY	37.05
1903/JMW		183288	4008784572	UNIFORMS/LAUNDRY	37.05
1903/JMW		183288	4008784465B	UNIFORMS/TECHNOLOGY	26.40
1903/JMW		183288	4009513837	UNIFORMS/LAUNDRY	42.51
1903/JMW		183288	4009513907	UNIFORMS/MAINTENANCE DEPT	93.04
HCHS MARKETPLACE					**$717.20**
1903/JMW		183330	52018	SWEATSHIRTS	717.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MIDWEST SYSTEMS & SERVICES					**$702.00**
1903SBDM		183202	W28596	BASEBALL SPEAKERS	702.00
THE GLEANER					**$701.77**
1903/JMW		183413	2088443	TAX AD HEARING	311.52
1903/JMW		183413	2099632	LEGAL AD: 2017-2018 ARC	58.42
WK082718		182961	64946	SUBSCRIPTION/TRANSPORTATION	111.70
WK083118		182980	64993	10 MOS SUBSCRIPTION/HCHS LIBRARY	220.13
GREENWELL CHISHOLM PRINTING CO, INC.					**$687.77**
1903/JMW		183325	53838	PRE-TRIP CHECKLIST	687.77
BAGS IN BULK					**$682.80**
1903TM		183064	1894910	BACKPACKS	682.80
ANDERSON'S IT'S ELEMENTARY					**$645.41**
1903TM		183059	7524877	ABC NECKLACE, PAW PRINT,PENNAN	645.41
SMEKENS EDUCATION SOLUTIONS, INC.					**$645.00**
1903SBDM		183235	22361	CLOSE READING QUESTION SETS	206.00
TJ1812		183016	22184	POSTERS,CHARTS,READING QUESTIO	382.09
TJ1812		183016	22185	POSTERS,CHARTS,READING QUESTIO	56.91
SUBSCRIPTION SERVICES OF AMERICA					**$640.64**
1903SBDM		183242	8185066	SUBSCRIPTIONS	640.64
SERVICE RADIATOR, INC.					**$640.00**
1903/JMW		183392	86047	RADIATOR	640.00
ISTE					**$635.00**
WK082718		182953	769782	TAYLOR BENNETT REGISTRATION/ME	635.00
NASCO					**$634.30**
1903/JMW		183365	88877	CHALLENGE CARDS,ENGINEERING KI	634.30
BLICK ART MATERIALS					**$624.31**
1903SBDM		183160	9834213	ART SUPPLIES	624.31
PURCHASE POWER					**$617.19**
WK091018		182997	65033	POSTAGE	617.19
SUREWAY #90					**$615.93**
1903/JMW		183405	106604	MILK	6.47
1903/JMW		183405	113406	POST-ITS,PENS,RECEIPT BOOKS	20.12
1903/JMW		183405	113394	CRACKERS,GRANOLA BARS	48.73
1903/JMW		183405	02679	SNACKS FOR MEETINGS	75.49
1903/JMW		183405	113364	LEADER IN ME PARTY SUPPLIES	45.23
1903FS		183050	2574	FOOD	192.65
1903TM		183137	106677	BACK TO SCHOOL LUNCH VOLUNTEER	134.30
1903TM		183137	082493	DRINKS FOR READIFEST/ MILK & O	22.54
1903TM		183137	113404	BACKPACK FOOD/CEREAL CUPS, FAS	70.40
PIAZZA PRODUCE, INC.					**$609.65**
1903FS		183041	13175281	PRODUCE	609.65
GATEKEEPER SYSTEMS, INC.					**$590.84**
1903/JMW		183318	38048	CAMERA CABLE	159.48
TJ1812		183008	37936	POWER CABLES,SENSOR CABLES	431.36
BRACO, INC.					**$576.14**
1903/JMW		183278	R23171	ROLL OF #3066	468.14
1903/JMW		183278	R22973	RENTAL FEE	66.00
1903/JMW		183278	R23287	RENTAL	42.00
AQUAPHASE, INC.					**$575.00**
1903/JMW		183268	183188	COOLING TOWER MAINTENANCE	575.00
FLINN SCIENTIFIC INC					**$573.68**
1903SBDM		183177	2252390	GLASS DISPOSAL,CELL RESPIRATIO	43.56

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FLINN SCIENTIFIC INC					**$573.68**
1903SBDM		183177	2250797	GLASS DISPOSAL,CELL RESPIRATIO	530.12
PAMELA K. PHELPS					**$572.00**
1903/JMW		183295	65058	PRENTICE HALL LITERATURE	572.00
GOLDEN GLAZE BAKERY, INC.					**$568.19**
1903/JMW		183319	64965	DONUTS	49.45
1903/JMW		183319	64966	DONUTS	29.67
1903/JMW		183319	65076	DONUTS	148.35
1903SBDM		183179	224327	DONUTS	108.79
1903SBDM		183179	224328	DONUTS	49.45
1903TM		183088	64978	DONUTS-BOOHOO/YAYHOO B-FAST F	45.62
1903TM		183088	64979	DONUTS-BOOHOO/YAYHOO B-FAST F	45.62
1903TM		183088	64980	DONUTS-BOOHOO/YAYHOO B-FAST F	45.62
1903TM		183088	64981	DONUTS-BOOHOO/YAYHOO B-FAST F	45.62
CINTAS FIRST AID & SAFETY					**$561.34**
1903/JMW		183290	8403762043	HEALTH SUPPLIES	107.79
1903/JMW		183289	5011440769	FIRST AID SUPPLIES	189.99
1903/JMW		183290	8403784963	HEALTH SUPPLIES	126.62
TJ1812		183005	8403652440	HEALTH SUPPLIES	136.94
CENTRAL STATES BUS SALES, INC.					**$552.19**
1903/JMW		183285	IN396740	BUS REPAIR PARTS	512.36
1903/JMW		183285	IN397504	IGNITION SWITCH	39.83
TYLER BUSINESS FORMS					**$534.68**
1903/JMW		183419	19837	W-2/1099 BLANK FORMS	534.68
MINESAFE ELECTRONICS, INC.					**$527.30**
1903/JMW		183364	0173885	BUS REPAIR PARTS	527.30
CARDINAL OFFICE SUPPLY					**$524.39**
1903/JMW		183282	IN1722188	WRIST REST,MOUSEPAD,POCKET FOL	82.53
1903TM		183069	IN1726144	MISC. OFFICE SUPPLIES	296.71
1903TM		183069	IN1726607	MISC. OFFICE SUPPLIES	41.26
1903TM		183069	IN1727072	MISC. OFFICE SUPPLIES	44.11
1903TM		183069	IN1725354	STAPLER, ELECTRIC	35.58
1903TM		183069	IN1722557	DESK PAD	24.20
SCHOOL NURSE SUPPLY, INC.					**$523.86**
1903TM		183129	0700524IN	LICE CURE KITS	180.75
TJ1812		183015	0690412IN	BABY WIPES, NIT, TRAINING PANT	343.11
ULINE					**$508.15**
1903SBDM		183255	99633081	FOLDING GATE	508.15
SLONG INDUSTRIES, LLC					**$500.50**
1903/JMW		183398	003578	GASKETS,INLET/OUTLET GAS	500.50
METHODIST HOSPITAL					**$500.00**
1903/JMW		183361	54	ATHLETIC TRAINER (SEPT 2018)	500.00
GRACE PHELPS					**$500.00**
1903/JMW		183377	64912	INSTRUCTION FOR BAND STUDENTS	500.00
GRAINGER, INC.					**$497.94**
1903/JMW		183321	9876258188	ACTUATOR,FLOOR BOX COVERS/BASE	497.94
DISCOUNT SCHOOL SUPPLY					**$497.14**
1903TM		183075	D62002100001	SENSORY SAND,POST ITS,CHART TA	497.14
DRY ERASE.COM					**$495.00**
1903SBDM		183172	230357	SUPPLIES	495.00
CHANNING L. BETE CO. INC.					**$485.98**
1903TM		183071	53561913	COUNT THE WAYS POSITIVE PARENT	485.98

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WEX FLEET BUSINESS					**$483.11**
WK082118		182928	55271827	FUEL	483.11
AMERICAN WHOLESALERS, INC.					**$472.50**
1903/JMW		183267	EV622960	WINDOWS	472.50
SHOWPLACE CINEMA					**$472.00**
1903SBDM		183234	4419	ADMISSIONS	472.00
IPEVO, INC.					**$470.25**
1903/JMW		183340	0000177	CLASSROOM INSTRUCTIONAL TECHNO	94.05
1903SBDM		183188	0810000052	DIOCUMENT CAMERAS	376.20
LAMAR ADVERTISING					**$450.00**
1903/JMW		183352	109448341	PROFILE OF A GRADUATE BILLBOAR	450.00
HUMANWARE					**$449.00**
1903/JMW		183337	185823	BRAILLE CELLS,POWER SUPPLY/COR	449.00
AMERICAN RED CROSS					**$448.00**
1903/JMW		183266	22127798	CPR/FIRST AID TRAININGS	448.00
SIDEWALK CAFE					**$418.27**
1903/JMW		183394	100006	FOOD FOR MEETING	68.80
1903/JMW		183394	100096	LUNCH FOR PD TRAINING	23.60
1903/JMW		183394	100028	LUNCH/HOLIDAY ASSISTANCE MEETI	71.87
1903TM		183131	100097	HOT SANDWICHES, CHIPS, COOKIES	254.00
PROVEN LEARNING					**$408.00**
1903TM		183118	PLINV4911	GRADE CAM STUDENT LICENSES	408.00
ROCHESTER 100 INC					**$401.00**
1903SBDM		183225	A08534	SILVER FOLDERS	276.00
1903TM		183123	A11353	RED NICKY'S COMMUNICATOR FOLDE	125.00
BRUCE W. KNIGHT					**$400.00**
1903/JMW		183348	3220	BUSH HOG FIELD/SMS	400.00
JUNIOR LIBRARY GUILD					**$392.00**
1903SBDM		183191	422060	LIBRARY BOOKS	392.00
SAMUEL FRENCH, INC					**$390.00**
WK083118		182979	296480	THEATER LICENSING FEE	390.00
WILKERSON'S SHOES					**$390.00**
1903TM		183146	57946	BACK TO SCHOOL SHOES	30.00
1903TM		183146	57851	BACK TO SCHOOL SHOES	30.00
1903TM		183146	57852	BACK TO SCHOOL SHOES	30.00
1903TM		183146	57862	BACK TO SCHOOL SHOES	30.00
1903TM		183146	57864	BACK TO SCHOOL SHOES	30.00
1903TM		183146	57865	BACK TO SCHOOL SHOES	30.00
1903TM		183146	57866	BACK TO SCHOOL SHOES	30.00
1903TM		183146	57867	BACK TO SCHOOL SHOES	30.00
1903TM		183146	57822	5 PAIR OF SHOES	150.00
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$380.00**
1903SBDM		183237	65005	HOUSE CHALLENGE REIMBURSMENT	380.00
GOPHER SPORT					**$378.10**
TJ1812		183009	9471397	EZ GEAR CATCHER'S EQUIP./ REPLACEMENT	103.50
TJ1812		183009	9471222	GLOVES, RAWLINS GLOVE, WHISTLE	274.60
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$375.00**
1903/JMW		183269	3606	DRUG TESTING	375.00
SUREWAY #89					**$365.18**
1903SBDM		183244	111898	MILK,OJ,CREAM CHEESE,BAGELS,PE	23.22
1903SBDM		183244	106606	MILK,OJ,CREAM CHEESE,BAGELS,PE	71.00
1903TM		183136	100849	HOT DOG & HAMBURGER BUNS, DRIN	54.31

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #89					**$365.18**
1903TM		183136	100701	CAIRO OPEN HOUSE / COKES, CAPR	92.87
1903TM		183136	100748	DRINKS - JAQUAR JAMBOREE	102.95
1903TM		183136	100745	PLATES, NAPKINS/ POOL PARTY	20.83
IFIXIT					**$354.65**
1903/JMW		183339	1722622	PRO TECH TOOL KITS	354.65
STAPLES					**$354.11**
1903SBDM		183238	3386120078	OFFICE SUPPLIES	309.21
1903SBDM		183238	3386120081	PENCIL HOLDER	10.79
1903SBDM		183238	3386120083	TITANIUM SCISSORS,GEL PENS,PEN	34.11
VERIZON WIRELESS					**$354.09**
1903/JMW		183423	9813441387	CELL PHONES	274.07
WK083118		182981	9812689129	CELL PHONES	80.02
CODE BY THREE, LLC					**$350.00**
1903SBDM		183167	108	ONLINE SOFTWARE TRAINING	350.00
CREATIVE CLASSROOMS					**$350.00**
1903SBDM		183168	890017	AP US GOVERNMENT& POLITICS	350.00
WOBBLEWORKS, INC					**$349.00**
1903/JMW		183427	SI415018	START LEARNING PACKS	349.00
UNITED REFRIGERATION, INC.					**$348.19**
1903/JMW		183421	6438774800	WELDING SUPPLIES	348.19
J & B CATERING SERVICE					**$342.00**
1903SBDM		183190	11858	FOOD	342.00
KSBA					**$340.66**
1903/JMW		183350	1900484	SUMMER INSTITUTE	320.00
1903/JMW		183349	1900364	MEDICAID BILLING 7/28/18	20.66
BEST ONE TIRE & SERVICE					**$335.82**
1903/JMW		183276	240090294	TIRES	95.82
1903/JMW		183276	240090400	TIRES	240.00
IDENT A KID SERVICES OF AMERICA, INC.					**$333.52**
1903SBDM		183186	104911	VISITOR LABELS	233.87
1903SBDM		183186	104923	VISITOR LABELS	99.65
PITNEY BOWES					**$311.67**
1903SBDM		183214	3306948751	POSTAGE MACHINE	194.67
1903SBDM		183213	1007637441	RENTAL INVOICE 7/1/18-9/30/18	117.00
PARK MACHINE & SUPPLY CO					**$305.29**
1903/JMW		183373	357883	REPAIR MATERIALS	1.78
1903/JMW		183373	358121	GREASE FITTING	16.44
1903/JMW		183373	357995	ADHESIVE,WIRE STRIPPER	27.95
1903/JMW		183373	358241	SCRATCH AWL,SILICONE GASKET	16.19
1903/JMW		183373	358305	BUILDING SUPPLIES	118.95
1903/JMW		183373	358412	ALL-PURPOSE CEMENT	5.49
1903/JMW		183373	359299	SPRAY PAINT	39.00
1903/JMW		183373	359342	WET/DRY VAC	59.99
1903/JMW		183373	359604	BATTERIES	19.50
PITNEY BOWES RESERVE ACCOUNT					**$300.00**
WK082718		182956	64956	#50565332 POSTAGE REFILL	300.00
ANDERSON ENTERPRISES					**$297.00**
1903SBDM		183155	380454	BUZZER SYSTEM,POWER CORD	297.00
PROJECTOR LAMP SOURCE					**$296.11**
1903SBDM		183217	1321264	CLASSROOM INSTRUCTIONAL TECHNO	211.90
1903SBDM		183217	1320745	PROJECTOR BULB	84.21

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EDWARD CLOUSE					**$284.65**
WK082118		182896	64881	21CCLC DATA TRNG	89.13
WK082718		182941	64949	21CCLC LEVEL 1 TRNG	195.52
SUREWAY #88					**$284.50**
1903TM		183135	082353	BACKPACK FOOD	284.50
THE ORIGINAL MR B'S PIZZA & WINGS					**$276.05**
1903TM		183105	HCHS8618	PIZZA FOR HCHS STAFF - SAFETY	276.05
ELECTRIC MOTORS, INC.					**$274.42**
1903/JMW		183306	169447	CAPACITORS	25.32
1903/JMW		183306	169586	MOTOR	249.10
DOLLAR DAYS					**$270.74**
TJ1812		183006	2473604	BATTERIES, EAR PHONES, BELTS	270.74
STARFALL EDUCATION					**$270.00**
1903SBDM		183239	S2695902	STARFALL RENEWAL	270.00
KAAC					**$270.00**
1903SBDM		183193	0053995IN	RYAN WOOD REGISTRATION	135.00
1903SBDM		183193	0053995INB	JESSE WELTE REGISTRATION	135.00
MONOPRICE, INC.					**$269.29**
1903SBDM		183203	17903095	KIDZ COVERS	69.96
1903SBDM		183203	17898393	LIGHTNING TO VS13 CHARGE	199.33
TOM BROCK FORMS					**$268.50**
1903SBDM		183252	320057	EPES LASER CHECKS	268.50
ELECTRO-MECH SCOREBOARD CO.					**$250.00**
1903/JMW		183307	0017082IN	SCOREBOARD REPAIRS	250.00
+1 MOVEMENT					**$250.00**
1903/JMW		183258	64909	LEADERSHIP TEAM SPEAKING ENGAG	250.00
RESOURCES FOR EDUCATORS					**$249.00**
1903SBDM		183224	2613261	MIDDLE SCHOOL YEARS SUBSCRIPTI	249.00
CHARLOTTE BAUMGARTNER					**$245.11**
1903FS		183021	65050	SHOE REIMBURSEMENT	35.00
WK082718		182938	64924	WKEC MTG,JR CHEF COMPETITION	210.11
US GAMES					**$239.99**
1903SBDM		183256	902670752	BALL VALVE	239.99
A T & T MOBILITY					**$236.67**
WK091018		182984	65029	M.STANLEY CELL PHONE	193.35
WK091018		182983	65023	SCHOOL AND DISTRICT TELCO VOIC	43.32
POSTMASTER					**$235.00**
WK082718		182957	64927	POSTAGE STAMPS	235.00
VISA					**$232.44**
WK082718		182962	64958TS	T.SIGHTS/ JOSTENS	232.44
SCHOOL LIFE					**$230.60**
1903SBDM		183231	INV200013985	TAGS,CHAINS,LEADER OF THE MONT	230.60
CITY OF CORYDON					**$227.62**
WK091018		182986	65024	UTILTIES/AB CHANDLER	227.62
JKM TRAINING, INC.					**$225.38**
1903TM		183095	19867	SCM IMPACT CUSHIONS	225.38
CHEYENNE A LEAVELLE					**$222.51**
WK082118		182920	64897	TEACCH TRNG	222.51
FEDEX					**$218.69**
1903/JMW		183312	627635517B	SHIPPING CHARGES	52.46

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FEDEX					**$218.69**
1903/JMW		183312	629150828	SHIPPING	79.31
WK083118		182969	628387788	SHIPPING TO PEARSON	20.34
WK083118		182969	627635517	SHIPPING - MEDICAID	66.58
TRI-STATE LIGHTING & SUPL					**$216.80**
1903/JMW		183417	S5753927002	BUILDING SUPPLIES	48.78
1903/JMW		183417	S5753927003	BUILDING SUPPLIES	135.50
TJ1812		183017	S5753927001	BUILDING SUPPLIES	32.52
DOLLAR GENERAL					**$215.18**
1903TM		183076	1000776915	DEODORANT, ALARM CLOCKS	149.40
1903TM		183076	1000771456	BEDDING FOR TWIN BED FOR SPOTT	65.78
MARCO PRODUCTS, INC					**$208.95**
1903TM		183102	64982	THE WUMBLERS DVD	208.95
TRI-STATE BEARING CO., INC.					**$208.72**
1903/JMW		183416	104559700	COUPLING SLEEVES	83.48
1903/JMW		183416	104569200	COUPLING SLEEVES	70.92
1903/JMW		183416	103875600	V-BELTS	54.32
CONSTRUCTIVE PLAYTHINGS					**$206.99**
1903TM		183072	5161350100	CUBE CHAIRS	206.99
COURTNEY MELTON GIVENS					**$200.57**
WK082718		182947	64952	KACTE SUMMER CONF.	200.57
PENNYRILE ACADEMIC ASSOCIATION					**$200.00**
WK082118		182924	0005	LEAGUE FEES	200.00
SCHOOL DUDE					**$200.00**
1903/JMW		183387	INV28976	DUDE LEARN SOFTWARE	200.00
KSNA					**$200.00**
1903FS		183037	65075	REGISTRATION FOR ADMIN SUMMIT	200.00
SKILLPATH SEMINARS					**$199.00**
1903/JMW		183397	11894626	RHONDA GARNER REGISTRATION	199.00
NICHOLAS EASTHAM					**$198.43**
WK082718		182942	64925	KASA TRAVEL	198.43
AMERICAN FIDELITY ASSURANCE					**$198.00**
WK082118		182892	64867	403(b) PLAN FEE BILLING (JUNE)	198.00
KATHLEEN L GRANT					**$196.80**
WK083118		182973	64999	GATEWAY PD	196.80
MUSIC EXPRESS MAGAZINE					**$195.00**
1903SBDM		183205	35364046	MUSIC EXPRESS	195.00
KIMBERLY S MARSHALL					**$194.50**
1903SBDM		183200	64973	POCKET FOLDERS	194.50
H & H SIGN SUPPLY, INC.					**$194.25**
1903/JMW		183326	3883	TAPE,WALL VINYL,ORACAL	194.25
ADAM J. GOEBEL					**$193.16**
WK082118		182913	64894	CWTP TRNG	193.16
DONUT BANK BAKERY					**$191.58**
1903SBDM		183171	201082	DONUTS	191.58
JOHNSTONE SUPPLY					**$191.47**
1903/JMW		183341	1117542	SEAL KIT	54.10
1903/JMW		183341	1117996	BEARING ASSEMBLY	110.53
1903/JMW		183341	1116668	ADAPTERS	26.84
AMAZON.COM					**$190.15**

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AMAZON.COM					**$190.15**
WK082718		182937	437396989779	PHOTO BACKDROP KINDNESS THEME	5.99
WK082718		182937	467376785947	PHOTO BACKDROP KINDNESS THEME	7.29
WK082718		182937	438574796393	PHOTO BACKDROP KINDNESS THEME	32.50
WK082718		182937	553853579879	PHOTO BACKDROP KINDNESS THEME	48.98
WK082718		182937	546845897897	GREENSAVER SCREEN	64.99
WK083118		182965	977554974374	LINEN TABLE CLOTHS, MOVE YOUR	30.40
ROBERT A DILBACK					**$186.55**
WK082118		182898	64883	MASTERCAM TRNG	186.55
HOMECRAFTER'S PAINT & GLASS, INC.					**$185.00**
1903/JMW		183335	69120	GLASS REPAIRS	185.00
DANNA K ROBINSON					**$184.27**
WK082718		182959	64957	KACTE SUMMER CONF	184.27
REALLY GOOD STUFF					**$180.84**
1903SBDM		183222	6649645	BIRTHDAY BADGES	63.87
1903SBDM		183222	6546728	SUPPLIES	34.99
1903SBDM		183222	6581251	SUPPLIES	81.98
FRYSC KY COALITION INC.					**$180.00**
1903TM		183085	65049	FRYSC COALITION REG/B.COX	180.00
ATMOS ENERGY					**$173.28**
WK082118		182893	64902	UTILITIES	173.28
SEBREE MACHINE TOOL					**$170.00**
1903/JMW		183389	2889	ALUMINUM PLATES	170.00
SPECIALIST ID					**$169.20**
1903/JMW		183401	INV2246	LANYARDS	169.20
AMBER VANMETER					**$166.00**
1903FS		183053	121	APRON/SHIRT DESIGN	166.00
ACCO BRANDS USA, LLC					**$165.92**
1903SBDM		183152	2764780	LAMINATOR HEATING UNIT	165.92
KENTUCKY READING ASSOCIATION CONFERENCE					**$165.00**
1903TM		183097	9420182	KY READING CONF./ P.A.CUMMINS	165.00
SCOTT HERSCHELMAN					**$164.17**
WK082118		182915	64895	KACTE SUMMER CONF.	164.17
REBECCA WILLIAMS					**$159.10**
WK082118		182929	64900	MAKING MATH MATTER	159.10
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$155.35**
1903SBDM		183163	50382950RI	DRUG ANALYSIS KIT,FORENSIC MYS	155.35
SMITH & BUTTERFIELD					**$154.00**
1903/JMW		183400	U01895700	KEYS	15.00
1903SBDM		183236	U06759300	CHAIR	139.00
ACCURATE LABEL DESIGNS, INC.					**$150.95**
1903SBDM		183153	161676	VISITOR PASSES,LABELS	150.95
THOMAS WELSHANS					**$147.97**
WK082118		182927	64899	SUMMER CONF.	147.97
COURTNEY GALYON					**$142.76**
WK082118		182912	64893	PREPARE TRNG	142.76
TEACHERS PAY TEACHERS					**$142.72**
1903SBDM		183247	69743261	MATH INTERACTIVE NOTEBOOK	42.19
1903SBDM		183247	69850365	GRAMMAR CURRICULUM,RHYMING PRI	37.75
1903SBDM		183247	69367914	SUPPLIES	31.79
1903SBDM		183247	71065351	SUPPLIES	30.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CLAIRE GRIFFIN					**$141.71**
1903SBDM		183181	64972	TEAM LUNCHEON	141.71
TOELLE'S AUTO PARTS, INC.					**$140.39**
1903/JMW		183414	75365	REPAIR SUPPLIES/MATERIALS	111.39
1903/JMW		183414	75389	BULBS	29.00
EAB INDUSTRIES, A DIVISION OF THE					**$138.36**
1903/JMW		183305	67092	O & M TRAINING	138.36
HUTCH & SON, INC.					**$127.20**
1903/JMW		183338	743179	COMPLETE YELLOW E STOP	46.85
1903/JMW		183338	744195	12 AH BATTERY	80.35
MARILYN DORSEY					**$124.25**
WK082118		182899	64884	FBLA NATIONAL CONV.	124.25
MIKAELA DORSETT					**$120.83**
1903TM		183078	64917	MILEAGE 7/30-8/6/18	91.16
WK091018		182988	65034	FRYSC REGIONAL MTG	29.67
SUBWAY					**$119.97**
1903SBDM		183243	9621	SANDWICH PLATTERS	119.97
SHERI PAIGE O'NAN					**$116.10**
WK083118		182978	65002	KASA	116.10
JESSICA GRACE					**$113.87**
WK082718		182950	64926	JOSTENS RENAISSANCE	113.87
SERVER SUPPLY.COM, INC.					**$113.85**
1903/JMW		183391	3297412	FACULTY/STAFF WORKSTATION	113.85
CHEYENNE HIRSCHELMAN					**$113.15**
WK083118		182975	65001	TEACCH TRNG	113.15
JINGER CARTER					**$110.08**
WK082118		182894	64869	KASA TRAVEL	110.08
KRISTEN HAILE					**$108.92**
WK083118		182974	65000	TEACCH TRNG	108.92
CONNER MATTINGLY					**$108.24**
WK082718		182955	64954	AP SUMMER INST.	108.24
PIRANHA SHREDDING AND RECYCLING, INC.					**$108.00**
1903/JMW		183378	117960	SHREDDING	36.00
TJ1812		183013	112939	SHREDDING SERVICE	36.00
TJ1812		183013	117115	SHREDDING SERVICE	36.00
A COMPLETE RENTAL LLC					**$107.06**
1903SBDM		183150	32293	SNOW CONE MACHINE,SUPPLIES	107.06
AG PARTS					**$99.95**
1903/JMW		183261	1317541	STUDENT WORKSTATIONS	99.95
ADVANCE AUTO PARTS					**$95.94**
1903/jw		183431	4824882362	HAND CLEANER	95.94
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$92.00**
1903/JMW		183263	64963	SOAP	92.00
JEFF GIVENS					**$91.51**
WK082718		182948	64953	KACTE SUMMER CONF.	91.51
FOLLETT SCHOOL SOLUTIONS, INC.					**$89.00**
1903/JMW		183314	2296739A	MATH IN FOCUS WORKBOOKS	89.00
JENNIFER WALTERS					**$82.14**
1903FS		183054	65056	TRAVEL	25.16
1903TM		183145	65012	MILEAGE 7/17-8/14/18	56.98

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$80.00**
1903/JMW		183411	378431819	PEST CONTROL	40.00
1903/JMW		183411	378433488	PEST CONTROL	40.00
KYACAC					**$80.00**
WK083118		182977	06832	NATHAN GRACE/TRACY RUTLEDGE RE	80.00
MARY COX					**$79.28**
WK082118		182897	64882	ASL SUMMER IMMERSION	79.28
K12 TECH MIDWEST					**$77.00**
1903SBDM		183192	STRINV7622	REPLACEMENT BATTERY	77.00
RYAN REUSCH					**$76.06**
WK082718		182958	64928	KASA TRAVEL	76.06
KYSPRA CONFERENCE					**$75.00**
1903/jw		183437	65087	M.STANLEY,C.WILLIAMS,M.MORTIS	75.00
CENTURYLINK					**$73.74**
1903/JMW		183286	1448706787	SCHOOL AND DISTRICT TELCO VOIC	73.74
CBD'S HONEY FARM					**$73.00**
1903FS		183025	2018-125	PRODUCE	73.00
NATALIE EVANS					**$72.38**
WK082118		182900	64885	CTE SUMMER CONF.	72.38
HEATHER DOOLEY					**$71.38**
1903TM		183077	64977	MILEAGE 8/14-8/16/18	21.07
1903TM		183077	64916	MILEAGE 8/10-8/14/18	38.27
1903TM		183077	65037	MILEAGE 8/28/18	12.04
PRUFROCK PRESS					**$68.85**
1903/JMW		183382	384541	CHANGING TOMORROW-LEADERSHIP C	68.85
KIRCHNER BUILDING CENTERS					**$67.85**
1903/JMW		183347	14034797	SCREWS	39.90
1903/JMW		183347	14034759	SCREWS	19.95
1903/JMW		183347	14034798	SCREWS	8.00
MARY BULLOCK					**$65.67**
1903TM		183067	64976	MILEAGE 7/25-8/14/18	65.67
BURKERT-WALTON, INC.					**$65.00**
TJ1812		183002	34809	LIM CONTACT POST CARDS	65.00
THOMASON'S BARBEQUE					**$62.00**
1903SBDM		183251	195947	BAKED BEANS	62.00
SDi, LLC					**$60.00**
1903/JMW		183388	83246	SHIPPING	60.00
DAWN PRESCOTT					**$59.15**
WK082118		182925	64898	ASL SUMMER IMMERSION	59.15
TONYA BETH ROBERTS					**$55.79**
1903TM		183122	65040	MILEAGE 8/15-8/30/18	55.79
MIAMI VALLEY SCHOOL					**$55.00**
1903SBDM		183201	65093	TOURNAMENT REGISTRATION	55.00
ELAINE CUNNINGHAM					**$54.61**
1903TM		183074	65036	MIELAGE 8/9-8/30/18	54.61
AMBER PENDERGRAFT					**$54.18**
1903TM		183114	65010	MILEAGE 7/31-8/17/18	54.18
JULIE PERALTA					**$53.03**
1903/JMW		183375	65080	HH TRAVEL (C.JONES)8/16/18-9/7/18	12.90
1903/JMW		183375	65081	HH TRAVEL (J.PECKENPAUGH) 8/20/18	5.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JULIE PERALTA					**$53.03**
1903/JMW		183375	65082	HH TRAVEL (C.JONES)8/16/18-9/7/18	30.42
1903/JMW		183375	65083	HH TRAVEL (A.ROEDEL) 9/5/18	4.46
JAYME VOWELS					**$52.03**
1903TM		183144	64983	MILEAGE 8/10-8/17/18	52.03
CARSON-DELLOSA					**$51.96**
1903SBDM		183164	105351	BULLETIN BOARD SETS	51.96
VOLUNTEER & INFORMATION CENTER, INC.					**$50.00**
1903TM		183143	65006	ACTS MEMBERSHIP	50.00
STACIA WOLF					**$48.38**
1903TM		183148	65014	MILEAGE 7/25-8/17/18	48.38
H & K OUTDOOR POWER, LLC					**$48.07**
1903/JMW		183327	8813	POWER FUEL	24.99
1903/JMW		183327	9022	MANIFOLD GASKETS,STUD BOLTS	23.08
HOLLY D. LOFFLAND					**$48.00**
TJ1812		183010	64971	HH TRAVEL 12/8/17-4/27/18	48.00
BRENDA RAMSEY					**$46.89**
1903FS		183045	65059	GLUTEN FREE FOOD	46.89
WES ALEXANDER					**$46.81**
WK082118		182891	64880	KECSAC CONF.	46.81
DEACONESS URGENT CARE					**$45.00**
1903/JMW		183299	0034069200	WORKER COMP DRUG SCREENS	45.00
LORI FULKERSON					**$44.72**
1903TM		183086	65038	MILEAGE 8/9-8/28/18 CO-OP VISITS	44.72
LYNDA WATHEN					**$44.08**
1903/JMW		183424	65084	HH TRAVEL 9/5/18-9/6/18	16.13
1903/JMW		183424	65079	HH TRAVEL 8/16/18-8/31/18	27.95
SHANNON SAWYER					**$42.32**
1903TM		183125	65011	MILEAGE 8/10-8/20/18	42.32
NOCTI					**$41.00**
1903SBDM		183207	0038064IN	STUDY GUIDE POCKETS	41.00
MACKENZIE WINDHAUS					**$40.97**
1903TM		183147	65013	MEDICATION FOR STUDENT	40.97
HCHS BOOKSTORE					**$40.00**
1903SBDM		183183	65028	CHROMEBOOK COVERS	40.00
SENCOMMUNICATIONS,INC.					**$39.48**
1903/JMW		183390	IN0926728	REPLACEMENT BATTERY	39.48
MARTIN CAPPS					**$36.00**
1903/jw		183432	65086	REIMBURSE SUB PHYSICAL	36.00
KEVIN FERGUSON					**$36.00**
WK083118		182970	65003	REIMBURSE SUB PHYSICAL	36.00
MARCIA BIRGE RHODES					**$36.00**
WK091018		182998	65027	REIMBURSE SUB PHYSICAL	36.00
KATHY A. WOLFE					**$35.00**
1903FS		183055	65060	SHOE REIMBURSEMENT	35.00
SHERRY KNIGHT					**$35.00**
1903FS		183036	65061	SHOE REIMBURSEMENT	35.00
CYNTHIA A. DOWNEY					**$35.00**
1903FS		183029	65052	SHOE REIMBURSEMENT	35.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JANICE STOCKING					**$35.00**
1903FS		183048	65057	SHOE REIMBURSEMENT	35.00
BENNETT, JOANN					**$35.00**
1903FS		183023	65063	SHOE REIMBURSEMENT	35.00
HEATHER CORWIN					**$35.00**
1903FS		183028	65067	SHOE REIMBURSEMENT	35.00
CAROLYN NELSON					**$35.00**
1903FS		183040	65073	SHOE REIMBURSEMENT	35.00
MAUREEN SWORD					**$35.00**
1903FS		183038	65068	SHOE REIMBURSEMENT	35.00
ANGELA FITZGERREL					**$35.00**
1903FS		183032	65066	SHOE REIMBURSEMENT	35.00
SAMANTHA EMBRY					**$35.00**
1903FS		183030	65069	SHOE REIMBURSEMENT	35.00
AUTUMN SHEPHERD					**$35.00**
1903FS		183019	65070	SHOE REIMBURSEMENT	35.00
BELINDA HIETT					**$35.00**
1903FS		183022	65072	SHOE REIMBURSEMENT	35.00
HEATHER BRYANT					**$35.00**
1903FS		183033	65074	SHOE REIMBURSEMENT	35.00
TERESA MYERS					**$35.00**
1903FS		183051	65054	SHOE REIMBURSEMENT	35.00
TISA WELLS					**$35.00**
1903FS		183052	65064	SHOE REIMBURSEMENT	35.00
SHELLY WOODARD					**$35.00**
WK082718		182963	64929	CDL REIMBURSEMENT	35.00
LEARNING RESOURCES, INC.					**$34.99**
1903/JMW		183353	3486133	LETS GO CODE ACTIVITY	34.99
ALICIA MAYS					**$31.82**
1903TM		183103	65039	MILEAGE 8/8-8/31/18	31.82
FARAH ELLIS					**$30.20**
1903FS		183031	65053	LUNCH ACCOUNT REFUND	30.20
KENTUCKY STATE TREASURER					**$30.00**
WK082718		182954	64955	BIRTH CERT/G.PARAGON	10.00
WK091018		182994	65020	CAN CHECK- R.MORTON	10.00
WK091018		182995	65021	CAN CHECK - T.ZIEMAN	10.00
KIMBERLY BRISCOE					**$29.43**
1903FS		183035	65071	SHOE REIMBURSEMENT	29.43
SHRED-IT USA					**$28.00**
WK082718		182960	8522311	SHREDDING	28.00
FRANKLIN COVEY CO, INC.					**$27.75**
1903TM		183084	IN84009993	HER POINT OF VIEW PLANNER	27.75
WAIDE WILLIAMS					**$26.82**
WK082118		182930	64901	21CCLC SYSTEM TRNG	26.82
AMANDA LACER					**$26.66**
WK082118		182919	64896	KDE TEDS TRNG	26.66
THE SHERWIN-WILLIAMS CO.					**$26.03**
1903SBDM		183250	10077	PAINT	26.03
BREEANNA COX					**$25.63**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BREEANNA COX					**$25.63**
1903TM		183073	64866	MILEAGE 7/10/18 - HOME VISITS	25.63
MISHARA WILSON					**$19.74**
1903FS		183039	65055	GLUTEN FREE FOOD	19.74
LAURA M. FREEMAN					**$18.58**
1903/JMW		183315	65077	HH TRAVEL 8/13/18-8/29/18	18.58
CHAD WATKINS					**$17.25**
1903FS		183027	65051	LUNCH ACCOUNT REFUND	17.25
KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS					**$16.00**
1903SBDM		183196	64920	KBA SILVER WINNER SEALS,SPINE	16.00
DUNCAN'S LOCKSMITH, LLC					**$12.00**
1903/JMW		183409	13419	KEYS	12.00
A T & T ONE NET SERVICE					**$2.31**
WK082118		182889	1268421635	SCHOOL AND DISTRICT TELCO VOIC	0.96
WK082118		182889	1268586561	SCHOOL AND DISTRICT TELCO VOIC	1.35

Grand Total Paid Warrants: **$5,581,868.26**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1902AC	148,211.72
1902CCFR	27,982.54
1902slwi	19,014.24
1902WIRE	369,664.80
1902wisl	427,483.95
1903/JMW	2,497,484.38
1903/jw	497,203.26
1903AC	143,599.22
1903FS	55,062.81
1903jmw	15,149.00
1903JW	18,024.70
1903SBDM	135,738.80
1903TM	309,282.12
1903wir	238,080.54
1903wisl	20,884.88
TJ1812	16,176.35
WIR1902	104,302.52
wk082118	305,347.40
WK082718	84,112.10
WK082918	192.00
wk083118	55,213.69
WK091018	93,657.24
Grand Total Paid Warrants for Approval:	$5,581,868.26

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	3,035,005.70
2	State & Federal Grants	305,515.79
21	School Activity Fund	13,322.17
360	Construction Projects	1,465,107.47
400	Bond Payment Fund	495,033.46
51	Child Nutrition	264,202.98
52	Childcare Centers	3,680.69
Grand Total:		$5,581,868.26

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: ____