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: *September 18, 2018* *and* *October 22, 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					**$462,416.63**
1903WIRE		92859	65191	FEDERAL TAXES 9/25/18 PAYROLL	202,378.91
1903WIRE		92860	65192	FICA/MEDICARE 9/25/18 PAYROLL	73,331.02
1904wir		92866	65278	FEDERAL TAXES 10/10/18 PAYROLL	56,384.70
1904wir		92867	65279	FICA/MEDICARE 10/10/18 PAYROLL	130,322.00
KY STATE TREAS-TCHR RET					**$462,112.13**
1904wisl		11236	65289	KTRS-10/10/18 CLASSIFIED PAYROLL	20,530.43
1904wisl		11237	65290	KTRS SPECIAL PAYROLL 10/10/18	1,156.69
slwi1903		11235	65187	KTRS CERTIFIED PAYROLL 9/25/18	440,425.01
GORDON FOOD SERVICE, INC.					**$235,968.33**
1904/JMW		183734	187708757	CREAMER,CUPS,COFFEE FILTERS,PL	134.30
1904/JMW		183734	645912	FOOD	(12.93)
1904/JMW		183734	188695609	FOOD	524.22
1904/JMW		183734	188760611	FOOD	548.72
1904/JMW		183734	188417446	APPLE SLICES,MUFFINS,SNACKS	207.68
1904/JMW		183734	189106566	PEPPER,PLATES,STEEL WOOL PADS,	171.30
1904/JMW		183734	189035315	FOOD	340.74
1904/JMW		183734	188589374	SALTINE CRACKERS	53.60
1904/JMW		183734	188361165	YOGURT,APPLESAUCE,MUNCHIES,GRA	220.53
1904/JMW		183734	188589377	CREAMER,PLATES,CUPS,SOAP,BLEAC	246.25
1904SBDM		183624	189035319	COOKIES,ICING,PLASTIC KNIVES,PLATES	154.91
1904TM		183897	874160232	ZIPLOC BAGS,WEEK-END BAGS,CAND	72.76
1904TM		183897	188923810	CRANBERRIES,GRANOLOA BARS,CHIC	102.15
1904TM		183897	188866470	CRANBERRIES,GRANOLOA BARS,CHIC	329.09
1904TM		183897	188760608	ICE CREAM FOR HIGH ATTEND. DAY	140.37
WK091818		183458	188589372	FOOD AND SUPPLIES	49,679.42
WK092418		183485	188760613	FOOD AND SUPPLIES	52,982.75
WK100118		183508	188932484	FOOD AND SUPPLIES	56,348.20
WK100818		183546	189106569	FOOD AND SUPPLIES	49,186.74
WK101518		183568	189271361	FOOD AND SUPPLIES	24,537.53
DANCO CONSTRUCTION					**$228,104.44**
1904/JMW		183711	024	SPOTTSVILLE SCHOOL CONSTRUCTIO	228,104.44
KENTUCKY RETIREMENT SYSTEMS					**$223,405.33**
WIRE1903		92862	65233	CERS CONTRIBUTIONS (SEPT 2018)	223,405.33
TRANE U.S. INC.					**$209,104.50**
1904/JMW		183836	39334841	ENERGY SAVINGS EQUIPMENT	209,104.50
KENTUCKY STATE TREASURER					**$141,193.61**
1904AC		7002	65272	SEPT 2018 HEALTH/FLEX SPENDING PREMIUMS	138,235.01
1904AC		7003	65274	SEPT 2018 LIFE PREMIUMS	2,958.60
KENTUCKY STATE TREASURER					**$122,713.82**
1903WIRE		92861	65193	STATE TAXES 9/25/18 PAYROLL	86,123.86
1904wir		92865	65277	STATE TAXES 10/10/18 PAYROLL	36,589.96
CITY OF HENDERSON					**$105,122.22**
1904TM		183870	201900000041	STOP THE BLEED KITS/ 1ST AID K	9,003.40
WK092418		183481	65155	UTILITIES (AUG 2018)	94,419.37
WK092418		183482	65158	UTLITIES/#30578000054231	115.00
WK092418		183483	65159	UTLITIES/#226002000	150.00
WK092418		183484	65167	UTILITIES	1,203.11
WK100118		183500	65196	UTLITY 31063990057659 FOR FAMILY	75.00
WK100818		183542	65228	UTILITIES/AB CHANDLER	156.34
PREFERRED CONSTRUCTION SERVICES, INC.					**$62,441.80**
1904/JMW		183793	08	NEW SPOTTSVILLE SCHOOL CONSTRU	61,129.80
1904/JMW		183793	182141	ROOF REPAIRS/HCHS	629.00
1904/JMW		183793	182101	ROOF REPAIRS/E.HEIGHTS	683.00
CDW GOVERNMENT, LLC					**$61,286.44**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT, LLC					**$61,286.44**
1904/JMW		183701	PCB9892	USB HUB,HYBRID HHD,ADAPTERS	172.98
1904/JMW		183701	PCD8934	USB HUB,HYBRID HHD,ADAPTERS	68.55
1904/JMW		183701	PFF1483	CLASSROOM INSTRUCTIONAL TECHNO	620.82
1904/JMW		183701	PDZ7143	36 FT USB 2.0 BOOSTER	530.91
1904/JMW		183701	NXC8093	STUDENT WORKSTATIONS	37,200.00
1904/JMW		183701	PGF3129	36 FT USB 2.0 BOOSTER	624.60
1904/JMW		183701	PGL0225	36 FT USB 2.0 BOOSTER	405.99
1904/JMW		183701	PCZ6396	ANYWHERE CARTS	18,950.00
1904/JMW		183701	PHS6073	PANDUIT CABLE	34.64
1904SBDM		183611	PLQ8414	PROJECTOR BULB	100.10
1904SBDM		183611	PGZ2110	STUDENT CHROMEBOOKS	1,240.00
1904SBDM		183611	NXX1376	VGA OVER CAT5/CAT6 EXTENDER KI	220.40
1904SBDM		183611	PCV9850	PROMETHEAN POWER SUPPLY	35.71
1904SBDM		183611	PBL7788	KEYBOARD MOUSE,MEMORY CARD	103.56
1904SBDM		183611	PBL3720	HDMI CABLE	319.36
1904SBDM		183611	PBW7149	LOGITECH SPEAKERS	215.92
1904SBDM		183611	NVS5935	TRIPP 3FT LIGHTNING USB SYNC CHARGE	15.62
1904SBDM		183611	NXN6503	ALLURATEK 6PT 2.A CHARGE W/SURGE	35.24
1904TM		183869	NZK0149	HP LASERJET PRO	392.04
NWEA					**$60,950.00**
1904TM		183928	10527	MAP GROWTH-MATH,READING LANGUA	60,950.00
HOME OIL & GAS CO., INC.					**$44,857.92**
1904/JMW		183747	034165	DIESEL FUEL	18,384.78
1904/JMW		183747	171616	LUBRICANTS	1,050.56
1904/JMW		183747	001915	GASOLINE	2,847.68
1904/JMW		183747	034243	DIESEL FUEL	18,287.45
1904/JMW		183747	002060	GASOLINE	3,618.65
1904/JMW		183747	172054	LUBRICANTS	423.50
1904/JMW		183747	172055	LUBRICANTS	245.30
PRAIRIE FARMS DAIRY, INC.					**$36,967.54**
1904/JMW		183792	9047412	MILK	51.75
1904/JMW		183792	9045544	MILK	51.75
1904/JMW		183792	9045369	MILK	41.40
1904/JMW		183792	9047288	MILK	31.05
1904/JMW		183792	9051278	MILK	41.40
1904/JMW		183792	9047282	MILK	103.50
1904/JMW		183792	9051272	MILK	41.40
1904/JMW		183792	9045373	MILK	72.45
1904/JMW		183792	9047292	MILK	51.75
1904/JMW		183792	0350451	MILK	41.40
1904/JMW		183792	9051282	MILK	51.75
1904/JMW		183792	9051433	MILK	41.40
1904/JMW		183792	9047280	MILK	72.45
1904/JMW		183792	9051270	MILK	31.05
1904/JMW		183792	9049498	MILK	62.10
1904/JMW		183792	9051288	MILK	20.70
1904/JMW		183792	0350460	MILK	20.70
1904FS		183591	9045371	MILK AND JUICE	36,139.54
KENERGY					**$35,742.49**
WK100818		183551	65245	UTILITIES (SEPTEMBER 2018)	35,517.98
WK101518		183569	65288	UTILITIES/SPOTTSVILLE	224.51
DEFERRED COMPENSATION SYS					**$31,429.54**
1903WIRE		92858	65190	CERTIFIED PAYROLL 9/25/18	26,454.54
1904wir		92863	65273	CLASSIFIED PAYROLL 10/10/18	4,975.00
STATE ELECTRIC CO., INC.					**$30,146.40**
1904/JMW		183812	7	SPOTTSVILLE SCHOOL CONSTRUCTIO	30,146.40

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KENTUCKY STATE TREASURER					**$29,883.40**
1903CCFR		3039	65249	SEPT 2018 FEDERAL REIMBURSEMENT	29,883.40
CANTON ELEVATOR, INC					**$27,990.00**
1904/JMW		183699	0049665	SPOTTSVILLE SCHOOL ELEVATOR	27,990.00
SIMMS PAINTING COMPANY, INC.					**$20,002.00**
1904/JMW		183810	9	NEW SPOTTSVILLE ELEMENTARY CON	20,002.00
HENDERSON MUNICIPAL POWER & LIGHT					**$18,085.69**
WK091818		183460	5001849	Wired and Wireless Internet Se	1,378.13
WK091818		183460	5001848	Wired and Wireless Internet Se	1,378.13
WK091818		183460	5001847	Wired and Wireless Internet Se	1,378.13
WK091818		183460	5001846	Wired and Wireless Internet Se	1,378.13
WK091818		183460	5002245	Wired and Wireless Internet Se	1,378.13
WK091818		183460	5001844	Wired and Wireless Internet Se	1,378.13
WK091818		183460	5001843	Wired and Wireless Internet Se	1,378.13
WK091818		183460	5001852	Wired and Wireless Internet Se	1,378.13
WK091818		183460	5001842	Wired and Wireless Internet Se	1,378.13
WK091818		183460	5001851	Wired and Wireless Internet Se	1,378.13
WK091818		183460	5001841	Wired and Wireless Internet Se	1,378.13
WK091818		183460	5001850	Wired and Wireless Internet Se	1,378.13
WK091818		183460	5001840	Wired and Wireless Internet Se	1,378.13
WK091818		183460	5002535	Wired and Wireless Internet Se	170.00
PROVEN LEARNING					**$17,499.00**
1904TM		183939	PLINV5019	GRADE CAM GO	17,499.00
SERVICE EXPRESS, INC					**$16,860.23**
1904/JMW		183806	257183	FILE SERVERS AND STORAGE	16,860.23
TEXTHELP SYSTEMS LTD					**$14,625.00**
1904/JMW		183828	32223	EQUATE10 LICENSES	5,625.00
1904TM		183968	32222	UNLIMITED READ & WRITE SUBSCRI	9,000.00
SCHOOL SPECIALTY, INC.					**$14,257.76**
1904/JMW		183804	208121198552	FURNITURE	408.00
1904/JMW		183804	308103177517	AXIX TEMPLE BENCHES,STOOLS,TAB	3,058.64
1904/JMW		183804	208121486213	CALIFONE HEADPHONES	211.80
1904/JMW		183804	208121744060	FURNITURE	3,027.00
1904/JMW		183804	308103137438	iTEACH MOBILE POWER TOWER,FURN	3,447.63
1904SBDM		183656	308103173606	WALL STORAGE CABINET,CORNER TA	474.80
1904SBDM		183656	308103160376	TEACHING SUPPLIES	81.50
1904SBDM		183656	208121604297	TEACHING SUPPLIES	23.88
1904SBDM		183656	308103165058	CLASS SUPPLIES	95.81
1904SBDM		183656	208121551486	KRAFT PAPER ROLLS	327.56
1904SBDM		183656	208121593259	CONSTRUCTION PAPER	86.80
1904SBDM		183656	208121516576	DRY ERASE BOARDS,ERASERS,FILE	45.77
1904SBDM		183656	208121492769	FAN BACK FOLDING CHAIRS	28.96
1904SBDM		183656	308103133600	CLASS SUPPLIES	99.69
1904SBDM		183656	208121460031	TASK CHAIR	271.46
1904SBDM		183656	308103137772	CLASS SUPPLIES	64.72
1904SBDM		183656	208121604356	PENCILS,MARKERS,BINDERS	17.60
1904SBDM		183656	208121603871	MARKERS,STAMPERS,GLUE STICKS,F	127.59
1904SBDM		183656	308103158898	BLOCK WOOD,BEADS,TWEEZERS,LAMI	142.45
1904SBDM		183656	308103159068	SHEET PROTECTOR,BORDER,TAPE,CU	66.04
1904SBDM		183656	308103156424	LATEX GLOVES,BATTERIES	55.73
1904SBDM		183656	208121569320	COMPACT SCALE	38.43
1904SBDM		183656	208121561441	SCIENCE NOTEBOOKS,LED FLASHLIGHT KEYCH	61.19
1904SBDM		183656	208121549688	FAN BACK FOLDING CHAIRS	80.51
1904SBDM		183656	208121520575	CALIPHONE HEADPHONES	663.10
1904SBDM		183656	308103152367	SUPPLIES	6.59
1904SBDM		183656	208121494734	CLASS SUPPLIES	21.10

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SCHOOL SPECIALTY, INC.					**$14,257.76**
1904TM		183950	208121270472	PENS, DRY ERASE MARKERS, STAPL	5.40
1904TM		183950	308103166806	BEANBAGS, YOGA MATS, CARPET SI	785.84
1904TM		183950	208121591366	PENS, DRY ERASE MARKERS, STAPL	229.34
1904TM		183950	308103164756	SHARPIES, TISSUE PAPER, STENCI	202.83
RBS DESIGN GROUP ARCHITECTURE					**$13,808.74**
1904/JMW		183797	Y17024002	Y17024 NMS BLEACHER/AUDITORIUM	4,733.44
1904/JMW		183797	Y13091-016	NEW SPOTTSVILLE SCHOOL ARCHITE	9,075.30
ALPHA LASER & IMAGING, LLC					**$13,643.97**
1904/JMW		183680	IN318521	COPIER USAGE CSS 8/2/18-9/1/18	65.10
1904/JMW		183680	IN318455	COPIER USAGE MPC2550 7/4/18-8/3/18	0.98
1904/JMW		183680	IN318369	INK CARTRIDGE	49.00
1904/JMW		183680	IN318719	INK CARTRIDGE	44.00
1904/JMW		183680	IN318519	COPIER USAGE CO 8/2/18-9/1/18	762.19
1904/JMW		183680	IN319039	SCHOOL AND DISTRICT PRINTING S	119.00
1904/JMW		183680	IN319473	COPIER USAGE CO/CSS/TSC/PD CTR	198.00
1904/JMW		183680	IN316665	INK CARTRIDGE	64.00
1904/JMW		183680	IN319617	COPIER USAGE 8/5/18-9/4/18	113.65
1904/JMW		183680	IN317537	SCHOOL AND DISTRICT PRINTING S	281.00
1904/JMW		183680	IN320524	COPIER USAGE CO/CSS/TSC/PD CTR	951.65
1904/JMW		183680	IN319496	INK CARTRIDGE	32.00
1904/JMW		183680	IN319618	COPIER USAGE 8/5/18-9/4/18	9.04
1904/JMW		183680	IN319508	INK CARTRIDGE	79.00
1904/JMW		183680	IN319507	INK CARTRIDGE	44.00
1904/JMW		183680	IN319621	COPIER USAGE 8/9/18-9/8/18	134.68
1904/JMW		183680	IN320065	INK CARTRIDGES	246.00
1904/JMW		183680	36702	CREDIT ACCT# 201805	(145.67)
1904/JMW		183680	IN317586	COLOR LASER PRINTER	599.99
1904SBDM		183603	37177	CREDIT ACCT# 201806	(295.54)
1904SBDM		183603	IN318448	COPIER USAGE 7/5/18-8/4/18	16.83
1904SBDM		183603	IN317001	COPIER USAGES 6/5/18-7/4/18	78.19
1904SBDM		183603	IN317319	COPIER USAGES 7/5/18-8/4/18	91.22
1904SBDM		183603	IN319602	COPIER USAGES 7/5/18-8/4/18	289.41
1904SBDM		183603	IN319619	COPIER USAGES 8/5/18-9/4/18	175.83
1904SBDM		183603	IN317957	INK CARTRIDGES	169.97
1904SBDM		183603	IN318956	CLEANING UNIT WEB ROLLER	92.24
1904SBDM		183603	IN316027	INK CARTRIDGES	202.00
1904SBDM		183603	IN320527	COPIER USAGES 9/1/18-9/30/18	507.54
1904SBDM		183603	IN319041	INK CARTRIDGES	117.00
1904SBDM		183603	IN318524	COPIER USAGES 8/1/18-8/31/18	609.99
1904SBDM		183603	IN319053	SCHOOL AND DISTRICT PRINTING S	130.00
1904SBDM		183603	IN318374	INK CARTRIDGES	160.00
1904SBDM		183603	IN315342	INK CARTRIDGES	1,920.00
1904SBDM		183603	IN318452	COPIER USAGE 7/17/18-8/16/18	303.14
1904SBDM		183603	IN318523	COPIER USAGES 8/1/18-8/31/18	312.31
1904SBDM		183603	IN318520	COPIER USAGES 8/1/18-8/31/18	11.32
1904SBDM		183603	IN312917	COPIER USAGES 5/1/18-5/31/18	92.11
1904SBDM		183603	IN312914	COPIER USAGES 5/1/18-5/31/18	9.75
1904SBDM		183603	IN318454	COPIER USAGE 7/15/18-8/14/18	21.15
1904SBDM		183603	IN318453	COPIER USAGE 7/15/18-8/14/18	569.94
1904SBDM		183603	IN318525	COPIER USAGES 8/1/18-8/31/18	642.08
1904SBDM		183603	IN318450	COPIER USAGES 7/5/18-8/4/18	4.51
1904SBDM		183603	IN318371	INK CARTRIDGE	49.00
1904SBDM		183603	IN318527	COPIER USAGE 8/1/18-8/31/18	168.60
1904SBDM		183603	IN318526	COPIER USAGE 8/4/18-9/3/18	128.52
1904TM		183857	IN318522	COPY COUNT 7/4-8/3/18	425.18
1904TM		183857	IN318451	2018-19 COPY COUNT 7/20-8/19/18	582.73
1904TM		183857	IN319679	COPIES 8/4-9/3/18	2,046.34

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ALPHA LASER & IMAGING, LLC					**$13,643.97**
1904TM		183857	IN319488	TONER	365.00
CODELL CONSTRUCTION COMPANY					**$13,090.00**
1904/JMW		183706	27	SPOTTSVILLE SCHOOL CONTRACTOR	13,090.00
INDIANA DEPARTMENT OF REVENUE					**$12,834.72**
1904wir		92864	65276	STATE TAXES (SEPT 2018)	12,834.72
RENAISSANCE LEARNING, INC.					**$11,099.51**
1904SBDM		183650	INV4428162	SCANS CARDS	531.51
1904TM		183942	INV4424099	ACCELERATED READER	10,568.00
CCS PRESENTATION SYSTEMS INDIANA					**$10,522.00**
1904/JMW		183700	IN0013086	VIEW SONIC IFP7550	10,522.00
KENTUCKY UTILITIES CO.					**$10,324.22**
WK092418		183487	65156	UTILITIES	10,291.89
WK100818		183554	65247	UTILITIES	32.33
IPEVO, INC.					**$10,091.70**
1904/JMW		183753	I0000255	DOCUMENT CAMERAS	8,775.00
1904SBDM		183627	I0000260	14K ULTRA HIGH DEF CAMERAS	564.30
1904SBDM		183627	I0000217	DOCUMENT CAMERA	94.05
1904SBDM		183627	I0000133	DOCUMENT CAMERAS	94.05
1904SBDM		183627	I0000078	DOCUMENT CAMERAS	564.30
HILLYARD, INC.					**$9,261.54**
1904/JMW		183745	603176975	FOAM SOAP	41.60
1904/JMW		183745	603168453	ARSENAL,FOAM SOAP,BUFF PADS,ROLL TOWEL	4,355.44
1904/JMW		183745	603149317	CUSTODIAL SUPPLIES	1,073.50
1904/JMW		183745	603151297	SOAP,TOWEL ROLLS,WINDOW CLEANER	1,685.00
1904/JMW		183745	603140315	FOAM SOAP, ROLLED TOWELS	2,106.00
DEMCO, INC.					**$8,969.18**
1904/JMW		183716	6425711	STORAGE CABINET,ROBOT MOUSE,CU	959.61
1904/JMW		183716	6452135	STACKING CHAIRS,TIKI STOOL,SWE	2,526.53
1904/JMW		183716	6451128	SET MAKER COLLECTION,STEM CODE & GO ROI	3,035.24
1904SBDM		183615	6450775	K-NEX KITS,SNAP CIRCUITS/TIES,	1,352.67
1904SBDM		183615	6455211	BOOK TAPE,LEVEL LABELS,BOOKMAR	87.78
1904SBDM		183614	6462349	MARKERSPACE ACTIVITIES/LIBRARY	422.16
1904TM		183876	6449917	LIBRARY SUPPLIES/ LABELS,TAPE,	142.80
1904TM		183877	6462763	LIBRARY QUIET	442.39
HAZEX CONSTRUCTION CO., INC					**$8,060.38**
1904/JMW		183739	16	SPOTTSVILE SCHOOL CONSTRUCTION	8,060.38
APPIA					**$7,186.62**
WK100818		183539	65243	SCHOOL AND DISTRICT TELCO VOIC	7,186.62
PIAZZA PRODUCE, INC.					**$7,110.23**
1904FS		183590	13218941	PRODUCE	7,110.23
METLIFE					**$7,068.86**
WK091818		183467	65124	GROUP LIFE PREMIUMS (SEPT 2018)	7,068.86
NCS PEARSON					**$6,893.10**
1904/JMW		183781	11765887	KTEA-III COMP FLASHDRIVE	75.90
1904/JMW		183781	11770312	TESTING MATERIALS	571.20
1904/JMW		183781	11768189	CONNERS 3 CREDIT	(504.00)
1904TM		183925	6800240499	MATH XL LICENSES	6,750.00
VIRCO, INC.					**$6,675.84**
1904TM		183974	91836963	32 MOOMERANG STAND UP DESKS, S	6,675.84
HENSON MEDIA OF HENDERSON COUNTY , LLC					**$6,492.00**
1904/JMW		183848	47271002018	2018-2019 ADVERTISING CONTRACT	6,492.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SNAP ON INDUSTRIAL					**$6,420.30**
1904TM		183955	ARV37503141	A/C RECOVERY MACHINES EEAC331A	6,420.30
CONSOLIDATED PAPER GROUP, INC.					**$6,337.29**
1904/JMW		183707	240238	VINYL GLOVES	2,822.20
1904/JMW		183707	238711A	MAGIC SOFT KITCHEN TOWELS	16.10
1904/JMW		183707	239871	CLEAR LINERS	691.60
1904/JMW		183707	238124A	MAGIC SOFT KITCHEN TOWELS	64.40
1904/JMW		183707	239316	URINAL SCREENS,BATTERIES	328.62
1904/JMW		183707	239430	TOILET BOWL BRUSHES,HANDLES,PUSH BROOM	32.23
1904/JMW		183707	238124	VINYL GLOVES,KITCHEN TOWELS	1,066.00
1904/JMW		183707	2394450100	CUSTODIAL SUPPLY CREDIT	(908.80)
1904/JMW		183707	238711	TOILET TISSUE,VINYL GLOVES,BATTERIES	2,224.94
HENRY'S PLUMBING, INC.					**$6,300.00**
1904/JMW		183743	22	NEW SPOTTSVILLE SCHOOL CONSTRU	6,300.00
AARON D. DAUGHERTY					**$6,100.00**
1904/JMW		183712	645	MOWING/HCHS	1,500.00
1904/JMW		183712	644	MOWING/SMS	1,200.00
1904/JMW		183712	643	MOWING/NMS	1,440.00
1904/JMW		183712	642	MOWING/NIAGARA	580.00
1904/JMW		183712	641	MOWING/JEFFERSON	620.00
1904/JMW		183712	640	MOWING/CAIRO	760.00
EDGENUITY INC.					**$5,990.00**
1904TM		183881	123729	PATHBLAZER K-5 READING & MATH	5,990.00
TEACHING STRATEGIES, INC					**$5,674.50**
1904TM		183966	0338853IN	GOLD ONLINE ASSESSMENT PORTFOL	5,674.50
FRANKLIN COVEY CO, INC.					**$5,406.00**
1904SBDM		183620	IS10022253	E.HEIGHTS MEMBERSHIP	5,406.00
FIRST BANKCARD					**$5,203.09**
1904/JMW		183728	65333JC	KASHRM CONFERENCE	39.22
1904TM		183886	65310KM	KRIS MAYES / SECTION 504 TRNG	261.98
1904TM		183885	65308BB	B.BAILEY / EXTREME CONNECT	1,698.00
1904TM		183887	65324PON	P.O'NAN LEAD LIKE A PIRATE	165.70
1904TM		183888	65325SS	S.STEINER /KSBA SAFETY SYMPOSIUM	146.46
1904TM		183889	65326KW	K.WHITE / ADVANCED ED SUMMIT	227.19
WK091818		183451	65121CB	KDA STATE COMPETITION	390.27
WK091818		183455	65108JS	J.SWANSON - IXL CONF. REG	300.00
WK091818		183456	65109GA	G.ASHBY - VISUAL PHONICS	1,080.73
WK091818		183452	65098SS	KDE FACILITIES MEETING	20.00
WK091818		183453	65099BP	REGISTRATION	61.65
WK091818		183454	65100MS	FACILITIES MTG-FRANKFORT	228.36
WK100118		183506	65215AL	A.LACER/ HOTEL	204.81
WK101518		183567	65292BP	KAPT MEETING	378.72
PRESENTATION SOLUTIONS					**$5,194.00**
1904/JMW		183794	0075485IN	COLOR PRO BRONZE PACKAGE	5,194.00
KY SCHOOL BD INS TRUST					**$5,105.33**
WK101518		183571	65291	JULY-SEPT 2018 UNEMPLOYMENT TAX	5,105.33
FENCE PROS, INC.					**$5,075.71**
1904/JMW		183727	13584	FENCE REPAIR/NMS	4,312.00
1904/JMW		183727	13626	FENCE REPAIR/HCHS	737.00
1904/JMW		183727	13603	CHAINLINK TIES	26.71
LAKESHORE					**$4,969.39**
1904/JMW		183766	4190450918	POSE & PLAY PEOPLE,DOLL HOUSE	226.84
1904SBDM		183633	4225340918	MAGNETIC BOARD/LETTERS,ENGINEE	223.21
1904TM		183918	3784030818	PILLOW FOLDING REST MATS QTY 2	4,519.34

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KNIGHTS TECHNOLOGIES					**$4,865.00**
1904/JMW		183764	5767	SCHOOL AND DISTRICT NETWORK WI	4,711.00
1904/JMW		183764	5814	PHONE LINE REPAIRS	154.00
BFI WASTE SERVICES OF INDIANA, LP					**$4,780.57**
1904/JMW		183798	924001465871	REFUSE PICKUP	4,780.57
LENSING WHOLESALE, INC.					**$4,643.00**
1904/JMW		183768	SI1825040	REPAIR PARTS	975.00
1904SBDM		183634	SI1825160	WHITE GRANITE SOLID PLASTIC SCREENS	3,668.00
R.L. CRAIG CO, INC.					**$4,620.00**
1904/JMW		183796	95434	SPOTTSVILLE SCHOOL CONSTRUCTIO	4,620.00
SHERWIN-WILLIAMS					**$4,240.16**
1904/JMW		183807	025950	PAINT/SUPPLIES	152.45
1904/JMW		183807	27204	PAINT/SUPPLIES	8.95
1904/JMW		183807	27238	PAINT/SUPPLIES	(8.95)
1904/JMW		183807	27246	PAINT/SUPPLIES	8.31
1904/JMW		183807	27667	PAINT/SUPPLIES	265.25
1904/JMW		183807	29291	PAINT/SUPPLIES	57.25
1904/JMW		183807	29283	PAINT/SUPPLIES	197.50
1904/JMW		183807	30794	PAINT/SUPPLIES	265.25
1904/JMW		183807	32568	PAINT/SUPPLIES	14.64
1904/JMW		183807	33681	PAINT/SUPPLIES	660.25
1904/JMW		183807	33608	PAINT/SUPPLIES	114.50
1904/JMW		183808	29135	PAINTING SUPPLIES	1,233.73
1904/JMW		183807	36585	PAINT/SUPPLIES	35.94
1904/JMW		183807	36874	PAINT/SUPPLIES	406.09
1904/JMW		183807	037781	PAINT/SUPPLIES	327.80
1904/JMW		183807	38433	PAINT/SUPPLIES	65.56
1904/JMW		183807	38656	PAINT/SUPPLIES	109.60
1904/JMW		183807	38946	PAINT/SUPPLIES	318.00
1904/JMW		183807	38987	PAINT/SUPPLIES	8.04
RAINBOW BOOK COMPANY					**$4,180.34**
1904TM		183941	158590	MISC. BOOKS	4,180.34
PARK MACHINE & SUPPLY CO					**$3,955.81**
1904/JMW		183787	360090	STEEL FUR,METAL PALLETS	3,729.80
1904/JMW		183787	360162	HEX MASONRY SCREWS	69.00
1904/JMW		183787	359957	BUILDING SUPPLIES	1.02
1904/JMW		183787	359983	SCREWDRIVERS	33.58
1904/JMW		183787	360351	TOGGLE BOLTS,MASONRY BITS	26.39
1904/JMW		183787	360367	MASONRY SCREWS	36.00
1904/JMW		183787	360394	BUILDING SUPPLIES	5.17
1904/JMW		183787	360414	SLYDE + NEBO FLASHLIGHT	23.95
1904/JMW		183787	361196	GREASE GUN WHIP HOSE,GREASE GUN	30.90
TENBARGE SEED CO, INC.					**$3,924.00**
1904/JMW		183823	27811	FIELD SUPPLIES	3,924.00
GRAYBAR					**$3,792.87**
1904/JMW		183736	9306371746	JUNCTION BOXES,WIRING DEVICES	99.97
1904/JMW		183736	9305132470	GLOW ROD SET,FISHSTIX KIT,LATCH DUCT INT \	1,044.96
1904/JMW		183736	9306059735	HIGH SPEED ETHERNET CABLE	1,924.60
1904/JMW		183736	9306084496	SCHOOL AND DISTRICT NETWORK WI	723.34
ABBA PROMOTIONS, INC.					**$3,689.50**
1904/JMW		183675	INV26395	BIRTHDAY CARDS	450.00
1904/JMW		183675	INV26354	"GO COLONELS" YARD LETTERS	107.25
1904/JMW		183675	INV26019	TOBACCO FREE DECALS	97.50
1904/JMW		183675	INV26029	MOUSE PADS	2,175.00
1904/JMW		183675	INV26246	BUSINESS CARDS/AMBER THOMAS	35.00

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ABBA PROMOTIONS, INC.					**$3,689.50**
1904/JMW		183675	INV26307	OVERSIZED CHECK	50.00
1904SBDM		183602	INV26334	ROTARY FIELD T-SHIRTS	336.00
1904SBDM		183602	INV26490	ROTARY FIELD T-SHIRTS	36.00
1904TM		183853	INV25598A	READIFEST T-SHIRTS/ OVERSIZE CHARGE	57.75
1904TM		183853	INV26378	FRISBEES - BIKE SAFETY RODEO	345.00
DONALD KEITH DENTON					**$3,500.00**
1904/JMW		183717	1519	MOWING SERVICE/BEND GATE	900.00
1904/JMW		183717	1520	MOWING SERVICE/AB CHANDLER	920.00
1904/JMW		183717	1521	MOWING SERVICE/EAST HEIGHTS	980.00
1904/JMW		183717	1522	MOWING SERVICE/ELC	700.00
WILLIS KLEIN					**$3,422.60**
1904/JMW		183846	S1557590001	LOCKSMITH SUPPLIES	914.00
1904/JMW		183846	S1559266001	LOCKSMITH SUPPLIES	998.60
1904/JMW		183846	S1550707001	CORMAX SUPPLIES	1,510.00
AMERICAN BUS ASSOCIATES, INC.					**$3,178.43**
1904/JMW		183681	204405	FOAM/KNEEPADS,KEV BLUE,CUSHION COVER	582.12
1904/JMW		183681	205034	REPAIR PARTS	229.26
1904/JMW		183681	204683	REPAIR PARTS	252.04
1904/JMW		183681	204722	REPAIR PARTS	627.88
1904/JMW		183681	204609	DRS CUSHION FOAM	41.05
1904/JMW		183681	204720	SEAT HARNESSES,2" SEATING LAYOUT DECALS	1,115.84
1904/JMW		183681	204723	HANDLE & SWITCH KITS	37.29
1904/JMW		183681	204555	SWITCH ADAPTER	95.36
1904/JMW		183681	204932	HANDLE & SWITCH KITS	197.59
BUSINESS EQUIPMENT, INC.					**$3,151.03**
1904/JMW		183698	108787	MECHANICAL PENCILS	520.80
1904/JMW		183698	108585	PENCILS,SCISSORS,MARKERS,TAPE	243.34
1904/JMW		183698	108934	CARBONLESS MONEY/RENT RECEIPTS	73.00
1904/JMW		183698	B1086471	TAPE,TAPE DISPENSER,PENS,ONYX	22.26
1904/JMW		183698	108647	TAPE,TAPE DISPENSER,PENS,ONYX	117.96
1904/JMW		183698	110190	CALENDAR,DESKPAD,MAROON FOLDER	44.04
1904/JMW		183698	109927	EXPANDING FILE FOLDERS,INDEX D	614.80
1904SBDM		183609	109093	FILE FOLDERS,CARDSTOCK,TAPE,SH	221.22
1904SBDM		183609	107207	PENS,PENCILS	53.08
1904SBDM		183609	107609	PENS,CORRECTION TAPE,STAPLE REMOVER,PC	270.54
1904SBDM		183609	108823	MAGAZINE RACKS,PAPER CLIPS,STA	378.19
1904SBDM		183609	108908	VELCRO HOOK ROLL	32.33
1904SBDM		183609	B1085121	SCHOOL GLUE,CREATIVITY STREET	48.16
1904SBDM		183609	108981	BATTERIES,SHEET PROTECTORS	79.33
1904SBDM		183609	108715	STAPLES,CRAYONS,FOLDERS,BOARD	304.70
1904SBDM		183609	109013	POSTER BOARD	16.83
1904SBDM		183609	107881	RISO USAGE 7/24/18-8/17/18	30.00
1904SBDM		183609	109116	CAP ERASERS,PENCIL SHARPENERS	34.26
1904TM		183866	108780	DURABLE VARIO WALL REFERENCE	46.19
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$2,959.00**
1904/JMW		183774	65329	DOT PHYSICALS	319.25
1904/JMW		183774	65331	DOT PHYSICALS	63.85
1904/JMW		183774	65294	PRE-EMPLOYMENT PHYSICALS 2018-	188.05
1904/JMW		183774	65295	PRE-EMPLOYMENT PHYSICALS 2018-	558.00
1904/JMW		183774	65230	WORKER COMP DRUG SCREENS 2018-	66.20
1904/JMW		183775	65226	PRE-EMPLOYMENT PHYSICALS	1,291.50
1904/JMW		183774	CP199-201807	DOT PHYSICALS,UNINALYSIS,TB SK	472.15
A T & T					**$2,858.43**
WK092418		183478	65153	SCHOOL AND DISTRICT TELCO VOIC	2,858.43
ROYAL CROWN BOTTLING CORP					**$2,845.50**

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ROYAL CROWN BOTTLING CORP					**$2,845.50**
1904/JMW		183800	RC2799985	SOFT DRINKS	104.35
1904/JMW		183800	RC2799873	SOFT DRINKS/PD CENTER	39.75
1904/JMW		183800	RC2790650	SOFT DRINKS	111.80
1904/JMW		183800	RC2799904	EMERGENCY BUS WATER/NIAGARA	80.60
1904/JMW		183800	RC2799943	EMERGENCY BUS WATER/NMS	124.00
1904/JMW		183800	RC2799950	EMERGENCY BUS WATER/AB CHANDLER	139.50
1904/JMW		183800	RC2790198	EMERGENCY BUS WATER/JEFFERSON	148.80
1904/JMW		183800	RC2790255	EMERGENCY BUS WATER/NIAGARA	89.90
1904/JMW		183800	RC2790154	EMERGENCY BUS WATER/S.HEIGHTS	108.50
1904/JMW		183800	RC2790200	EMERGENCY BUS WATER/SPOTTSVILLE	182.90
1904/JMW		183800	RC2790299	EMERGENCY BUS WATER/AB CHANDLER	46.50
1904FS		183594	2790297	WATER AND SPK ICE	1,625.90
1904SBDM		183652	RC2790150	SOFT DRINKS	33.60
1904TM		183945	RC2799953	2 CASES OF WATER	9.40
TERMINIX INTERNATIONAL					**$2,720.00**
1904/JMW		183826	378942520	PEST CONTROL	20.00
1904/JMW		183826	378942282	PEST CONTROL	40.00
1904/JMW		183826	378942289	PEST CONTROL	40.00
1904/JMW		183826	378942321	PEST CONTROL	40.00
1904/JMW		183826	378942329	PEST CONTROL	40.00
1904/JMW		183826	378942366	PEST CONTROL	20.00
1904/JMW		183826	378942497	PEST CONTROL	40.00
1904/JMW		183826	378953232	PEST CONTROL	40.00
1904/JMW		183826	378953607	PEST CONTROL	40.00
1904/JMW		183826	378952810	PEST CONTROL	40.00
1904/JMW		183826	379160942	PEST CONTROL	20.00
1904/JMW		183826	379159111	PEST CONTROL	20.00
1904/JMW		183826	379158682	PEST CONTROL	20.00
1904/JMW		183826	379158480	PEST CONTROL	40.00
1904/JMW		183826	379158535	PEST CONTROL	40.00
1904/JMW		183826	379158661	PEST CONTROL	40.00
1904/JMW		183826	379158945	PEST CONTROL	40.00
1904/JMW		183826	379159392	PEST CONTROL	40.00
1904/JMW		183826	379160799	PEST CONTROL	40.00
1904/JMW		183826	379162925	PEST CONTROL	40.00
1904/JMW		183826	379163740	PEST CONTROL	40.00
1904/JMW		183826	379164555	PEST CONTROL	40.00
1904/JMW		183826	379149852	PEST CONTROL	40.00
1904/JMW		183826	379160708	PEST CONTROL	200.00
1904/JMW		183826	379165252	PEST CONTROL	40.00
1904/JMW		183826	379358159	PEST CONTROL	600.00
1904/JMW		183826	379358890	PEST CONTROL	200.00
1904/JMW		183824	379192700	PEST CONTROL	40.00
1904/JMW		183826	379194046	PEST CONTROL	40.00
1904/JMW		183825	379396654	PEST CONTROL/HCHS	100.00
1904/JMW		183825	379396565	PEST CONTROL/SPOTTSVILLE	100.00
1904/JMW		183826	379803491	PEST CONTROL	40.00
1904/JMW		183826	379800855	PEST CONTROL	40.00
1904/JMW		183826	379803856	PEST CONTROL	40.00
1904/JMW		183826	379806066	PEST CONTROL	40.00
1904/JMW		183826	379805523	PEST CONTROL	40.00
1904/JMW		183826	379806632	PEST CONTROL	40.00
1904/JMW		183826	379615523	PEST CONTROL	40.00
1904/JMW		183826	379800689	PEST CONTROL	40.00
1904/JMW		183826	379800662	PEST CONTROL	40.00
1904/JMW		183826	379805032	PEST CONTROL	20.00
1904/JMW		183826	379800796	PEST CONTROL	20.00
1904/JMW		183826	379804960	PEST CONTROL	40.00

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TERMINIX INTERNATIONAL					**$2,720.00**
1904/JMW		183826	379804094	PEST CONTROL	40.00
1904TM		183967	379162243	PEST CONTROL/FLEAS FOR FAMILY	100.00
WALMART COMMUNITY/SYNCB					**$2,628.07**
wk092418		183495	KT01A2YJ7V	PORTABLE BASKETBALL HOOPS	(619.04)
wk092418		183495	KM01A2YJ70	PORTABLE BASKETBALL HOOPS	584.00
wk092418		183495	KM01A2YJ7F	PORTABLE BASKETBALL HOOPS	619.04
wk092418		183495	KM01A2YJ6R	PANTS,TOPS,UNDERWEAR,SOCKS/ CL	236.86
wk092418		183495	KY01D1GZSW	PANTS	213.16
wk092418		183495	L101EH7HX6	BLANKETS FOR NAP TIME	615.00
wk092418		183495	L201EWKFJE	PANTS,SHIRTS,SOCKS,UNDERWEAR	393.10
wk092418		183495	L501FKPMBN	UNDERGARMENTS & JEANS FOR STUD	94.42
wk092418		183495	LD01LSH7TV	LIP-DAB SUPPLIES/ SWEATBANDS,W	229.56
wk092418		183495	KY01D6QM03	WOMEN'S UNIFORM PANTS,STORAGE	82.31
wk092418		183495	L501G4KTTJ	STORAGE BINS,CANDY	179.66
THYSSENKRUPP ELEVATOR					**$2,557.29**
1904/JMW		183832	3004165466	ELEVATOR MAINTENANCE	2,557.29
HENDERSON CO WATER DIST					**$2,556.31**
WK100818		183548	65229	UTILITIES	2,556.31
TRANE SUPPLY					**$2,548.92**
1904/JMW		183835	EVIS0048023	HVAC BUILDING SUPPLIES	265.06
1904/JMW		183835	EVIS0047995	HVAC BUILDING SUPPLIES	478.55
1904/JMW		183835	EVIS0047380	3 BLADE FAN,MOTOR	756.16
1904/JMW		183835	EVIS0047528	TOGGLE SWIITCH 3PDT	148.97
1904/JMW		183835	EVIS0047558	MOTOR,CAPACITOR	544.35
1904/JMW		183835	EVIS0047591	MODULE:UNITARY CONTROL PROCESS SLINGEI	355.83
TRUCK CENTERS, INC.-EVANSVILLE BODY SHOP					**$2,516.12**
1904/JMW		183839	F20010287201	HOOD ASSY,GRILLE ASSY,WELL NUTS	2,516.12
MARKHAM SECURITY SPECIALISTS, INC.					**$2,495.00**
1904/JMW		183772	4774	COURIER SERVICE (SEPT 2018)	2,495.00
HENDERSON COUNTY SHERIFF DEPARTMENT					**$2,492.17**
WK100818		183547	65244	TAX COLLECTION COMMISION FEE	2,492.17
MUSIC THEATRE INTERNATIONAL					**$2,475.00**
WK100818		183557	9520907	CONTRACT FEE	2,475.00
BSN SPORTS. INC.					**$2,460.00**
1904TM		183864	902928744	HEAT INDEX WARNING DEVICES	2,460.00
POMEROY IT SOLUTIONS, INC.					**$2,449.96**
1904SBDM		183646	301409939	MONITORS	253.32
1904TM		183937	301413260	COLOR LASER JET PRO	385.70
1904TM		183937	301415885	DELL WORKSTATION	905.47
1904TM		183937	301415886	FACULTY/STAFF WORKSTATION	905.47
RJ FLANNERY, LLC					**$2,433.14**
1904/JMW		183799	4958	PRINCIPAL/BOOKKEEPER EPES TRAI	2,433.14
TOOLS 4 TEACHING, LLC					**$2,354.70**
1904SBDM		183669	24757	CLASS SUPPLIES	156.34
1904SBDM		183669	25407	CHART,BORDER TRIPS,BULLETIN BO	33.88
1904SBDM		183670	31431	CONSTRUCTION PAPER	128.12
1904SBDM		183670	23754	HAND POINTERS	53.95
1904TM		183971	29013	DIGITAL ROLL LAMINATOR	1,982.41
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,346.76**
1904/JMW		183770	002765	BUILDING SUPPLIES	55.07
1904/JMW		183770	02514	BUILDING SUPPLIES	8.34
1904/JMW		183770	901110	BUILDING SUPPLIES	32.97

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,346.76**
1904/JMW		183770	902235	FLUSH HANDLE	8.36
1904/JMW		183770	02382	CORDLESS DRILL	110.67
1904/JMW		183770	906842	BUILDING SUPPLIES	27.78
1904/JMW		183770	909854	SUPPLIES	275.91
1904/JMW		183770	902809	BUILDING SUPPLIES	8.90
1904/JMW		183770	002364	BUILDING SUPPLIES	33.35
1904/JMW		183770	902227	BUILDING SUPPLIES	70.66
1904/JMW		183770	902259	BUILDING SUPPLIES	149.00
1904/JMW		183770	902840	CONCRETE MIX	8.88
1904/JMW		183770	902780	CONCRETE MIX	11.82
1904/JMW		183770	902019	PREMIUM DECKING,TREATED WOOD	144.42
1904/JMW		183770	901449	PREMIUM DECKING	89.59
1904/JMW		183770	002502	BRASS EYE SNAPS	12.20
1904/JMW		183770	901679	BRASSO METAL POLISH	2.86
1904/JMW		183770	901696	SLIDE RESIDENTIAL BOLT	7.96
1904/JMW		183770	02628	BUILDING SUPPLIES	19.51
1904/JMW		183770	902749	SANDING BELT,PLANING BLADE	32.94
1904/JMW		183770	902878	OSCILLATING XR 3-PC	42.74
1904/JMW		183770	02204	FAUCET	169.80
1904/JMW		183770	09416	3/4-IN STEEL INSERT MALE	36.66
1904/JMW		183770	01060	FAUCET	(160.80)
1904/JMW		183770	902579	PLYWOOD,STUDS	237.95
1904/JMW		183770	902211	BUILDING SUPPLIES	21.86
1904/JMW		183770	902282	20V MAX RT ANGLE DRILL	92.07
1904/JMW		183770	002680	BUILDING SUPPLIES	5.02
1904/JMW		183770	902257	SATIN NICKEL HOLE COVER	11.44
1904/JMW		183770	002376	STAPLE GUN/STAPLES	41.07
1904/JMW		183770	901905	BUILDING SUPPLIES	51.30
1904/JMW		183770	02820	CEREMIC VALVE	56.92
1904/JMW		183770	907929	ICE CONNECTOR	22.29
1904/JMW		183770	907188	BUILDING SUPPLIES	24.95
1904/JMW		183770	02697	BUILDING SUPPLIES	3.32
1904/JMW		183770	907853	MAILBOX,LETTERS,NUMBERS	18.90
1904/JMW		183770	09870	MAILBOX,LETTERS,NUMBERS	74.31
1904/JMW		183770	902819	BUILDING SUPPLIES	9.04
1904/JMW		183770	02325	BUILDING SUPPLIES	20.84
1904/JMW		183770	902326	BUILDING SUPPLIES	(20.84)
1904/JMW		183770	002327	BUILDING SUPPLIES	20.40
1904/JMW		183770	02937	ROOF COATING	86.90
1904/JMW		183770	902304	BUILDING SUPPLIES	50.16
1904/JMW		183770	902410	BUILDING SUPPLIES	4.52
1904SBDM		183636	009148	METAL BRACKETS,15 GAL SPOT SPR	93.87
1904SBDM		183636	94933	METAL BRACKETS,15 GAL SPOT SPR	10.43
1904SBDM		183635	94934	METAL BRACKETS,15 GAL SPOT SPR	112.11
1904SBDM		183636	909891	WET/DRY VAC,BATTERY,BALLASTER	88.65
1904TM		183920	914948	PLAY SAND	9.69
PITNEY BOWES RESERVE ACCOUNT					**$2,300.00**
WK100118		183527	65202	#50565332 - METER 4732452	300.00
WK100118		183527	65195	PRE-PAID POSTAGE/ACCT#12673760	2,000.00
HEINEMANN					**$2,289.00**
1904TM		183901	6971972	FOUNTAS/FEP LITERACY CONTINUUM	2,289.00
HENDERSON INS SERVICES					**$2,269.00**
1904/JMW		183740	11352	POLICY#B1210845 BOND RENEWAL	1,337.00
1904/JMW		183740	11353	POLICY#B1210827 BOND RENEWAL	932.00
OFFICE DEPOT					**$2,007.31**
1904/JMW		183783	208201469001	FILE FOLDERS,POST-ITS,2" BINDE	91.33
1904/JMW		183784	198944361001	CLASSIFICATION FOLDERS,WALL CL	420.90

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OFFICE DEPOT					**$2,007.31**
1904/JMW		183784	198965297001	CLASSIFICATION FOLDERS,WALL CL	17.99
1904/JMW		183784	202850234001	WATER,CANDY	28.21
1904/JMW		183784	202851383001	WATER,CANDY	33.59
1904/JMW		183784	202590649001	PACKING TAPE	35.30
1904/JMW		183784	202593500001	BATTERIES,PACKING TAPE	83.92
1904SBDM		183640	202424333001	CONSTRUCTION PAPER	47.40
1904SBDM		183640	202399115001	INDEX TABS,CONSTRUCTION PAPER	82.30
1904SBDM		183640	198294633001	CREDIT INV# 191059929001	(233.67)
1904SBDM		183640	201712742001	STAMPS	55.00
1904SBDM		183640	158370324001	VELCRO,BULLETIN BOARDS	(764.36)
1904SBDM		183640	163968475001	VELCRO,BULLETIN BOARDS	(764.36)
1904SBDM		183640	154652900001	VELCRO,BULLETIN BOARDS	844.35
1904SBDM		183640	158445602001	VELCRO,BULLETIN BOARDS	764.36
1904SBDM		183640	182009583001	VELCRO,BULLETIN BOARDS	(191.09)
1904SBDM		183640	194850275001	BINDERS,FILE FOLDERS,TAPE DISP	132.45
1904SBDM		183640	194850274001	BINDERS,FILE FOLDERS,TAPE DISP	23.16
1904SBDM		183640	194747278001	BINDERS,FILE FOLDERS,TAPE DISP	368.13
1904SBDM		183640	181878997001	SPEAKERS,SHARPIES,SHREDDER	197.19
1904SBDM		183640	203758803001	PLANNERS,RECORD BOOK,STAPLERS	49.70
1904SBDM		183640	203759562001	PLANNERS,RECORD BOOK,STAPLERS	13.50
1904SBDM		183640	194414367001	SPEAKERS,SANITIZER,DIVIDERS	148.67
1904SBDM		183640	194411585001	SPEAKERS,SANITIZER,DIVIDERS	85.95
1904SBDM		183640	206164439001	PARCHMENT CERTIFICATE	54.89
1904SBDM		183640	202718801001	HIGHLIGHTERS,EASEL,PARCHMENT C	57.30
1904TM		183929	194654539002	BINDER CLIPS, FOLDERS,WAL ORGA	23.18
1904TM		183929	176030874001	BINDERS, FOLDERS, BINDING COMB	182.63
1904TM		183929	192478824001	ERGODYNE GLOWEAR VESTS, SURGE	21.56
1904TM		183929	192489510001	ERGODYNE GLOWEAR VESTS, SURGE	44.43
1904TM		183929	16572	CRAYONS, WATER COLOR PAINT	53.40
BILL HEATH FAMILY SPORTS					**$1,911.83**
1904/JMW		183725	14921	RIBBONS	60.00
1904SBDM		183618	14950	ROTARY FIELD SHIRTS	202.50
1904SBDM		183618	14936	T-SHIRTS	180.00
1904SBDM		183618	14938	POLOS	702.65
1904TM		183884	14955	SHIRTS - SMS	766.68
SOUTH WESTERN COMMUNICATIONS, INC.					**$1,874.92**
1904/JMW		183818	18661	TECH REPAIRS	312.50
1904/JMW		183818	18877	CABLE	200.00
1904/JMW		183818	18875	ZONE PAGE MODULE	574.00
1904/JMW		183820	19298	REPAIRS	277.50
1904/JMW		183819	19107	SPEAKERS	510.92
BARNES & NOBLE, INC.					**$1,864.78**
1904/JMW		183693	3735571	FORMATIVE CLASSROOM WALKTHROUG	46.42
1904/JMW		183692	3734401	FIERCE CONVERSATIONS	144.00
1904SBDM		183605	3720256	ENERGY BUS FOR KIDS	229.50
1904SBDM		183605	3697571	CLASSROOM BOOKS	569.44
1904TM		183862	3725721	FORMATIVE CLASSROOM WALK THROU	348.15
1904TM		183862	3727538	FORMATIVE CLASSROOM WALK THROU	348.15
1904TM		183862	3732219	LITERACY LESSONS FOR INDIVIDUA	123.76
1904TM		183862	3734402	KICKSTART GUIDE TO MAKING MARK	55.36
QUILL CORPORATION					**$1,819.71**
1904/JMW		183795	1731222	FILE FOLDERS,NOTEBOOKS	85.39
1904/JMW		183795	1688078	FOLGERS COFFEE	66.24
1904/JMW		183795	9799202	FOLDERS,POST-ITS,PAPER CLIPS	84.17
1904/JMW		183795	9984411	PLEDGE,CLOROX WIPES	179.73
1904SBDM		183648	1281596	KRAFT PAPER ROLLS	113.59
1904TM		183940	8115303	COMPUTER CHAIR, PLASTIC BINS	123.15

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QUILL CORPORATION					**$1,819.71**
1904TM		183940	9835863	BINDERS, BABY WIPES	46.78
1904TM		183940	1001209	WAL CHARGERS, CHARGE CABLES	35.32
1904TM		183940	9978883	WAL CHARGERS, CHARGE CABLES	62.39
1904TM		183940	1248971	STUFF THE BUS SUPPLIES/ CRAYON	924.05
1904TM		183940	1301065	INDEX DIVIDERS, 3 HOLE PUNCH,	12.79
1904TM		183940	1290379	INDEX DIVIDERS, 3 HOLE PUNCH,	40.24
1904TM		183940	1100388	BINDERS, FILE FOLDERS	45.87
KASC					**$1,815.00**
1904SBDM		183631	1100818	MEMBERSHIP/HCHS	420.00
1904SBDM		183631	14816	SARAH WEIR REGISTRATION	150.00
1904SBDM		183631	14794	R.CARROLL,L.KOPSHERER,B.TOWNSE	870.00
1904TM		183913	14836	TARGETING THE DISABILITY ACHIE	75.00
1904TM		183914	14844	WHAT GREAT SCHOOL DO DIFFERENT	300.00
HENDERSON ROTARY CHARITABLE TRUST					**$1,800.00**
1904/JMW		183742	100	ROTARY FIELD DAY LUNCHES	1,800.00
ORIENTAL TRADING					**$1,755.02**
1904SBDM		183641	69156435101	FLYER INSERT,CONTAINER W/LID	59.29
1904TM		183930	69159027501	TABLECLOTHS	215.16
1904TM		183930	69192188301		795.44
1904TM		183930	69192188302	WOLF MASK, RED RIDING HOOD CAPE	115.18
1904TM		183930	69227568301	FALL STAMPERS,CONSTRUCTION PAP	314.38
1904TM		183930	69194248001	PUMPKIN & FALL DECOR /GRANDPAR	255.57
GALLOWAY ELECTRIC SUPPLY					**$1,691.94**
1904/JMW		183731	367385	ELECTRICAL SUPPLIES	593.76
1904/JMW		183731	367336	ELECTRICAL SUPPLIES	41.44
1904/JMW		183731	367324	PVC GLUE	28.54
1904/JMW		183731	367468	ELECTRICAL SUPPLIES	468.82
1904/JMW		183731	368023	ELECTRICAL SUPPLIES	10.11
1904/JMW		183731	368121	ELECTRICAL SUPPLIES	162.34
1904/JMW		183731	368190	ELECTRICAL SUPPLIES	53.51
1904/JMW		183731	368262	COVER CLIPS,ENTRANCE ENDS,RACE	307.68
1904/JMW		183731	367954	COUPLINGS,NIPPLE OFFSETS	25.74
GOLDEN GLAZE BAKERY, INC.					**$1,612.43**
1904/JMW		183733	65222	COOKIES/SPOTTSVILLE SCHOOL CEL	715.00
1904SBDM		183622	225129	DONUTS	702.80
1904SBDM		183622	65231	CAKE,COOKIES/SMS	48.00
1904SBDM		183622	65232	CAKE,COOKIES/SMS	32.94
1904TM		183896	65302	DONUTS & MUFFINS	44.46
1904TM		183896	65134	7 DOZEN DONUTS	69.23
INVOLVEMENT, INC.					**$1,600.00**
1904/JMW		183752	65223	STUDENT RANDOM DRUG SCREENS (AUG-SEPT	1,600.00
DUN & BRADSTREET					**$1,599.00**
1904/JMW		183710	14477229	CREDIT BUILDER& TRACKER	1,599.00
DELL COMPUTER CORPORATION					**$1,500.00**
1904/JMW		183715	10265519935	SOFTWARE, APPS, AND DIGITAL CO	1,500.00
KENTUCKY ST TREASURER					**$1,500.00**
WK091818		183462	65101	CRIME CHECKS	1,500.00
SHANNAH JAMES					**$1,500.00**
1904/JMW		183755	65171	CHOREOGRAPHY SERVICE	1,500.00
GALT HOUSE HOTEL AND SUITES					**$1,494.93**
1904SBDM		183621	32746	LACEY DUNCAN LODGING	168.57
1904TM		183894	88509EC03715	B.COX/CONF.#88509EC037153 2 NI	306.42
1904TM		183893	68630595	LODGING/S.MARTIN	355.98

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GALT HOUSE HOTEL AND SUITES					**$1,494.93**
1904TM		183893	65474194	LODGING/C.THOMPSON	331.98
1904TM		183893	15554782	LODGING/T.SIGHTS	331.98
THE LINCOLN ELECTRIC COMPANY					**$1,470.21**
1904/JMW		183769	0907768227	ELECTRICAL SUPPLIES	1,470.21
CPR INSTITUE OF INDIANA					**$1,460.00**
1904/JMW		183708	09121801	AED KITS,PEDS PADS	1,460.00
SCHOLASTIC INC.					**$1,459.05**
1904/JMW		183803	M66617234	CHOICE MAGAZINE	104.39
1904SBDM		183655	M64395841	STORYWORK BOOKS	435.60
1904TM		183948	M6633585	STIRTWIRJS	862.13
1904TM		183948	M6633851	BOOKS	56.93
SMART CARE EQUIPMENT SOLUTIONS					**$1,350.70**
1904/JMW		183811	95356079	O-RINGS	5.66
1904/JMW		183811	95247824	DOUBLE PANTRY RIGID WALL FAUCET	192.26
1904/JMW		183811	95337860	KNOB	94.32
1904/JMW		183811	95341000	GASKET, ROLIN WARM	382.11
1904/JMW		183811	95342537	VACUUM BREAKER	293.35
1904/JMW		183811	95347245	SWITCH,INFINITE REG & LOCKWASHER ASSY	192.46
1904/JMW		183811	95357661	TUBE OVERFLOW	190.54
SUREWAY #90					**$1,341.76**
1904/JMW		183817	101244	PEPPER	1.99
1904/JMW		183817	101246	FOOD FOR "LEADER IN ME PARTY"	41.98
1904/JMW		183817	170281	FOOD ITEMS	77.65
1904/JMW		183817	170311	SNACKS	46.16
1904/JMW		183817	0029	LETTUCE,ONIONS,MUSTARD,SOUP MI	37.42
1904/JMW		183817	101257	FOOD FOR ECCJCA MTG	22.93
1904/JMW		183817	101220	FRUIT FOR BOOKKEEPER MTG	57.69
1904FS		183598	2627	CATERING AND GLUTEN FREE FOOD	60.51
1904SBDM		183663	2643	CANDY	414.25
1904SBDM		183663	106606	FOOD FOR STAFF MTG	71.00
1904TM		183964	106661	STUDENT ACTIVITY	9.79
1904TM		183964	106670	BACK TO SCHOOL EVENT - FOOD	89.27
1904TM		183964	113439	FLOWERS - CAIRO GPARENT BREAKF	65.90
1904TM		183964	100575	STEM FAMILY NIGHT ITEMS	162.98
1904TM		183964	170318	BACKPACK FOOD/MAC & CHEESE,CHE	68.90
1904TM		183964	65337	COKE	1.69
1904TM		183964	101221	PASTRIES WITH PARENTS /CAIRO	36.12
1904TM		183964	113416	G-PARENT BREAKFAST/COFFEE,CREA	75.53
BARRET-FISHER CO., INC.					**$1,330.83**
1904FS		183575	540412	SANI WIPES	1,330.83
GOPHER SPORT					**$1,258.96**
1904SBDM		183623	9505362	RECESS EQUIPMENT	684.45
1904SBDM		183623	349540	E-Z SUSS SETS,TENNIS NETS,BASK	(78.15)
1904SBDM		183623	9519715	E-Z SUSS SETS,TENNIS NETS,BASK	652.66
TOM'S MARKET					**$1,237.50**
1904TM		183970	135	HOT DOG MEAL SPECIALS / CATES	1,237.50
PERMA-BOUND					**$1,210.91**
1904/JMW		183789	178815302	LIBRARY BOOKS	65.59
1904SBDM		183642	179078301	LIBRARY BOOKS	25.48
1904SBDM		183642	178849801	LIBRARY BOOKS	198.83
1904SBDM		183642	178849802	LIBRARY BOOKS	28.63
1904SBDM		183642	178708102	LIBRARY BOOKS	64.29
1904SBDM		183642	178978302	BOOKS	36.08
1904SBDM		183642	178978301	BOOKS	351.12

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PERMA-BOUND					**$1,210.91**
1904SBDM		183642	179316700	LIBRARY BOOKS	440.89
PITNEY BOWES					**$1,128.14**
1904SBDM		183645	1009298316	RENTAL INVOICE	117.00
1904SBDM		183644	3307203443	POSTAGE MACHINE LEASE	384.18
1904SBDM		183645	1009444733	SEALING SOLUTION,INK CARTRIDGE	305.97
1904TM		183936	65149	METER REFILL #8000909009096483	320.99
HOLY NAME SCHOOL					**$1,125.00**
1904TM		183906	65140	BIAC OUTDOOR ED CENTER REIMBURSEMENT	1,125.00
HENDERSON COMMUNITY COLLEGE					**$1,100.00**
1904TM		183902	HEC4184	HESI TESTS	1,100.00
FASTENAL COMPANY					**$1,084.64**
1904/JMW		183726	KYHEN98752	BUILDING SUPPLIES	130.60
1904/JMW		183726	KYHEN98777	BUILDING SUPPLIES	31.86
1904/JMW		183726	KYHEN98909	U CHANNEL POSTS	101.37
1904/JMW		183726	KYHEN98817	MEDIUM MOP HEADS	195.00
1904/JMW		183726	KYHEN98675	REPAIR MATERIALS	4.41
1904/JMW		183726	KYHEN99038	LATEX GLOVES	436.74
1904/JMW		183726	KYHEN99188	TAPCON	17.26
1904/JMW		183726	KYHEN99194	GLOVES	167.40
KENTUCKY CHILD SUPPORT ENFORCEMENT					**$1,004.00**
WK100818		183552	65235	CHILD SUPPORT ENFORCEMENT	1,004.00
HUDL					**$1,000.00**
WK100118		183512	INV00337529	ONLINE SOCCER ASSIST	1,000.00
ALLDATA					**$975.00**
WK100118		183497	2018	ONLINE REPAIR MANUAL SUBSCRIPT	975.00
BLICK ART MATERIALS					**$972.32**
1904SBDM		183606	9969991	ART SUPPLIES	917.16
1904SBDM		183606	9984942	ART SUPPLIES	55.16
ALERTUS					**$963.00**
1904/JMW		183679	00126555	LED MARQUEE INDOOR DISPLAY FOR	963.00
ASE					**$960.00**
1904TM		183860	SC9269	ASE STUDENT CERTIFICATIONS	960.00
TOWN & COUNTRY					**$957.99**
1904/JMW		183834	602866	REARVIEW MISSOR ASSEMBLY	957.99
KSBA					**$939.38**
1904/JMW		183765	1900642	CHARTER SCHOOL APPLICATION TRA	939.38
3-T CORPORATION/CLEAN AIR DIVISION					**$930.96**
1904TM		183850	103008	AIR FILTERS	930.96
SYN-TECH SYSTEMS, INC.					**$910.50**
1904/JMW		183821	177930	REPAIR PARTS	910.50
BRIGHT STARS CHILDREN'S THEATRE, LLC					**$895.00**
WK100118		183498	INV2042	BRIGHT STAR - BULLYSARUS REX	895.00
CINTAS CORPORATION NO.2					**$862.73**
1904/JMW		183703	4010573736	UNIFORMS/MAINTENANCE DEPT	93.04
1904/JMW		183703	4010026357	UNIFORMS/LAUNDRY	42.51
1904/JMW		183703	4010294261	UNIFORMS/LAUNDRY	42.51
1904/JMW		183703	4010294368	UNIFORMS/MAINTENANCE DEPT	165.58
1904/JMW		183703	4010851253	UNIFORMS/MAINTENANCE DEPT	93.04
1904/JMW		183703	4010294368B	UNIFORMS/TECHNOLOGY	28.11
1904/JMW		183703	4010573654	UNIFORMS/LAUNDRY	42.51
1904/JMW		183703	4010851155	UNIFORMS/LAUNDRY	42.51

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CINTAS CORPORATION NO.2					**$862.73**
1904/JMW		183703	4010026380B	UNIFORMS/TECHNOLOGY	28.11
1904/JMW		183703	4010026380	UNIFORMS/MAINTENANCE DEPT	93.04
1904/JMW		183703	4009764353	UNIFORMS/LAUNDRY	42.51
1904/JMW		183703	4009513907B	UNIFORMS/TECHNOLOGY	28.11
1904/JMW		183703	4009764324B	UNIFORMS/TECHNOLOGY	28.11
1904/JMW		183703	4009764324	UNIFORMS/MAINTENANCE DEPT	93.04
AUTO WHEEL & RIM SERVICE CO, INC					**$822.87**
1904/JMW		183690	129004400	DRAG LINK	175.80
1904/JMW		183690	129305900	LUBE SPIN ON,STOP BOXES,BRAKE DRUMS	647.07
CARDINAL OFFICE SUPPLY					**$810.91**
1904TM		183868	IN1731402	LABELS, PENS,POCKET FOLDERS	82.53
1904TM		183868	IN1731122	LABELS, PENS,POCKET FOLDERS	17.70
1904TM		183868	IN1731612	LABELS, PENS,POCKET FOLDERS	26.11
1904TM		183868	IN1733890	CLASSROOM SUPPLIES	372.35
1904TM		183868	IN1737233	OFFICE SUPPLIES	334.52
1904TM		183868	CM126407	KEYBOARD RETURN/DEFECTIVE	(22.30)
OHIO VALLEY 2 WAY RADIO					**$800.43**
1904/JMW		183785	19166	RADIO BATTERIES	198.35
1904/JMW		183785	19092	UHF STUBBY ANTENNAS	113.90
1904/JMW		183785	19107	UHF STUBBY ANTENNAS	105.11
1904/JMW		183785	19007	POWER PRODUCTS,KENWOOD BATTERI	383.07
THE GARLAND COMPANY, INC.					**$800.00**
1904/JMW		183829	CIGUS0149140	INFRARED SCAN	800.00
CITY OF CORYDON					**$788.88**
WK091918		183477	65024	UTILTIES/AB CHANDLER	227.62
WK100818		183541	65227	UTILITIES/AB CHANDLER	561.26
SHOWPLACE CINEMA					**$786.00**
1904SBDM		183657	4457	STUDENT ADMISSIONS	786.00
H & H MUSIC, INC.					**$769.00**
1904SBDM		183625	183394	YAMAHA DRUM PAD MACHINE	579.00
1904SBDM		183625	181542	SPEAKER	190.00
THERAPY SHOPPE					**$764.62**
1904TM		183969	330714	VISUAL TIMER,FITBALL DISC,FIDG	764.62
NORTH AMERICAN RESCUE, LLC					**$760.90**
1904SBDM		183639	IN327948	BLEEDER CONTROL KITS	760.90
ASHLEY BERRY					**$750.00**
1904TM		183863	100	COUNSELING SERVICES - HCHS 21C	750.00
REALITYWORKS, INC.					**$749.00**
1904SBDM		183649	9007	REALCARE PREGNANCY PROFILE SIM	749.00
STUDIES WEEKLY, INC					**$734.40**
1904SBDM		183660	246258	SS WEEKLY MAGAZINE	734.40
EVANSVILLE WINSUPPLY					**$714.19**
1904/JMW		183724	63783200	CAST GRID DRAIN,PUTTY,FLANGE,URINAL AUGE	108.69
1904/JMW		183724	63785100	DRINKING FAUCET	130.50
1904/JMW		183724	63785900	MODULE ASSY	475.00
FULL COMPASS SYSTEMS, LTD					**$682.01**
1904/JMW		183730	INC00716749	15" ACTIVE SPEAKERS	665.30
1904/JMW		183730	INC00709649	CABLE	16.71
HYATT REGENCY COLUMBUS					**$673.20**
WK100818		183549	1417699402	3 NIGHTS CONF# 1417699402/H.CL	673.20
KBC DISTRIBUTING LLC					**$648.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KBC DISTRIBUTING LLC					**$648.00**
1904FS		183583	24801078	DIPPIN DOTS	648.00
ADVANCE AUTO PARTS					**$631.66**
1904/JMW		183676	4826482884	AUTO REPAIR PARTS	631.66
ATMOS ENERGY					**$627.82**
1904/JMW		183688	65297	UTILITIES/NIAGARA	207.32
WK091818		183446	65117	UTILITIES/SPOTTSVILLE	200.09
WK092418		183480	65154	UTILITIES	220.41
FLYING Z HOBBIES					**$625.00**
1904TM		183890	522216	ZEYROK DRONES/ 21CCLC	625.00
AMERICAN RED CROSS					**$616.00**
1904/JMW		183682	22132887	CPR/AED/FIRST AID TRAININGS	616.00
NEWSELA					**$614.00**
1904TM		183926	00042426	SOFTWARE, APPS, AND DIGITAL CO	614.00
SUREWAY #89					**$608.17**
1904SBDM		183662	100724	FOOD FOR TEACH & EBD PROGRAM	87.37
1904TM		183963	100696	FLORAL ARRANGEMENTS - GRANDPAR	29.95
1904TM		183963	100736	FLORAL ARRANGEMENTS - GRANDPAR	52.94
1904TM		183963	100780	FLORAL ARRANGEMENTS - GRANDPAR	38.90
1904TM		183963	100734	GRANDPARENT LUNCH - LEMONADE,	53.44
1904TM		183963	100785	GROCERIES FOR FAMILY	39.07
1904TM		183963	100700	FOOD FOR FAMILY & INFO SESSION	68.14
1904TM		183963	100842	WEEKEND BACKPACK FOOD	238.36
EASTERN KENTUCKY UNIVERSITY					**$600.00**
1904TM		183880	V0001727	21CCLC MULTISTATE CONF/CLOUSE,	600.00
STERNBERG CHRYSLER, INC.					**$599.99**
1904/JMW		183813	119257	REPAIR PARTS	343.47
1904/JMW		183813	718720	LATCH	52.40
1904/JMW		183813	718771	CLAMPS	183.92
1904/JMW		183813	718886	REPAIR PARTS	(80.50)
1904/JMW		183813	718911	DOOR-CTL	100.70
PLUMBERS SUPPLY CO					**$597.26**
1904/JMW		183791	8873944	NEW SPOTTSVILLE SCHOOL CONSTRU	272.70
1904/JMW		183791	8874769	NEW SPOTTSVILLE SCHOOL CONSTRU	148.10
1904/JMW		183791	8875893	NEW SPOTTSVILLE SCHOOL CONSTRU	79.04
1904/JMW		183791	8879441	NEW SPOTTSVILLE SCHOOL CONSTRU	32.94
1904/JMW		183791	8881533	NEW SPOTTSVILLE SCHOOL CONSTRU	49.84
1904/JMW		183791	8884358	NEW SPOTTSVILLE SCHOOL CONSTRU	6.48
1904/JMW		183791	8889339	NEW SPOTTSVILLE SCHOOL CONSTRU	8.16
CLARKE DETROIT DIESEL-ALLISON					**$590.21**
1904/JMW		183705	S10601098301	BUS REPAIRS	590.21
NOCTI					**$585.00**
1904TM		183927	0038718IN	HEALTHCARE CORE TESTS	585.00
SUREWAY #88					**$579.31**
1904/JMW		183816	100630	MARSHMALLOWS,CHOCOLATE BARS,JU	44.90
1904FS		183597	100617	GLUTEN FREE FOOD	23.45
1904SBDM		183661	082357	FOOD FOR TEACH & EBD PRORGRAM	82.85
1904TM		183962	082387	WEEKEND BACKPACK FOOD BG/SPOTT	405.61
1904TM		183962	101309	BOTTLED WATER FOR ROTARY FIELD	22.50
BRACO, INC.					**$578.27**
1904/JMW		183696	R23538	SETTING/RENTAL FEE	37.00
1904/JMW		183696	R23498	ROLL OFF #3020	330.12
1904/JMW		183696	R23663	ROLL OFF # 4024	211.15

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AQUAPHASE, INC.					**$575.00**
1904/JMW		183685	183581	COOLING TOWER MAINTENANCE	575.00
GRAINGER, INC.					**$569.20**
1904/JMW		183735	9904737401	2 MOTORS	569.20
TANGIBLE PLAY, INC.					**$567.00**
1904SBDM		183664	0011989	OSMOS	567.00
CODE BY THREE, LLC					**$550.00**
1904TM		183871	107	ON SITE TRAINING	550.00
STARFALL EDUCATION					**$540.00**
1904SBDM		183659	S2710408	MEMBERSHIP	270.00
1904TM		183958	S2710418	STARFALL SCHOOL MEMBERSHIP	270.00
RURAL KING					**$539.29**
1904/JMW		183801	E71075	MOLE KILLER WORMS	33.98
1904/JMW		183801	E69136	SEA FOAM MOTOR TUNE UP	19.47
1904/JMW		183801	E64025	TAPE MEASURE	8.99
1904/JMW		183801	E64858	WATER	12.87
1904/JMW		183801	E58084	HANDHELD BLOWER	139.95
1904/JMW		183801	E58843	CASTER THREAD STEM,RATCHET STRAPS	17.77
1904/JMW		183801	E51875	RADIAL INSERTS,PUNCTURE SEAL	12.98
1904SBDM		183653	E64161	TAPE DUCT,CABLE TIES	33.93
1904SBDM		183653	E03028	HARDWARE,HANGING STRIPS	35.92
1904TM		183946	E56057	GRANDPARENT BREAKFAST - TUMBLE	177.68
1904TM		183946	E69341	PUMPKINS, CANDY CORN/FAMILY NI	45.75
FAIRVIEW LEARNING					**$537.35**
1904TM		183883	1694	AD DOLCH WORDS CARDS, BRIDGE L	537.35
BrainPOP, LLC					**$525.00**
1904SBDM		183608	US178870	BRAINPOP	175.00
1904SBDM		183607	US178871	BRAINPOP	175.00
1904SBDM		183607	US178869	BRAINPOP	175.00
LESLIE R. PIKE					**$520.88**
1904TM		183934	65239	NATEF CERT./EVAL. TEAM LEADER	520.88
JOHNSTONE SUPPLY					**$501.03**
1904/JMW		183757	1118886	BUILDING SUPPLIES	61.73
1904/JMW		183757	1118884	BUILDING SUPPLIES	91.72
1904/JMW		183757	1119502	CAPACITORS,ICE MACHINE CLEANER	149.99
1904/JMW		183757	1119798	MULTIMETER W/TEMP FLUKE	197.59
METHODIST HOSPITAL					**$500.00**
1904/JMW		183773	55	ATHLETIC TRAINER (OCT 2018)	500.00
INFINITE CAMPUS, INC.					**$500.00**
1904/JMW		183751	ANNUAL024825	CAREER CRUISING INPORT/EXPORT	500.00
JUNIOR LIBRARY GUILD					**$499.00**
1904TM		183910	426595	BOOKS SUMMER READING CHALLENGE	499.00
ADVENTURE TO FITNESS, LLC					**$499.00**
1904TM		183855	1463	ANNUAL SUBSCRIPTION ADVENTURE	499.00
WEX FLEET BUSINESS					**$485.05**
WK091818		183475	65105	FUEL	239.59
WK101518		183572	56050514	FUEL	245.46
SCHOLASTIC BOOK CLUBS					**$478.50**
1904TM		183947	55692276	THE NIGHT BEFORE PRESCHOOL BOO	478.50
ELECTRIC MOTORS, INC.					**$473.30**
1904/JMW		183722	169623	CAPACITORS	99.82
1904/JMW		183722	169672	MOTORS	373.48

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DIXON'S TV AND APPLIANCE					**$473.06**
1904/JMW		183719	506323	TIMER	101.99
1904FS		183578	506259	AMANA WASHER	371.07
AQUA CITY SWIM CLUB					**$470.00**
1904TM		183858	65285	SWIM PARTY	270.00
1904TM		183858	65127	BACK TO SCHOOL SWIM PARTY/ E.H	200.00
HERITAGE-CRYSTAL CLEAN, LLC					**$466.84**
1904/JMW		183744	15346122	DRUM MOUNT	338.12
1904/JMW		183744	15293784	CLEANING TANK SERVICE	128.72
4IMPRINT, INC.					**$462.01**
1904TM		183852	6619700	COFFEE MUGS /GRANDPARENT BREAK	462.01
CARDINAL EDUCATIONAL PUBLISHERS					**$459.39**
1904TM		183867	IN1729848	OFFICE SUPPLIES, INK	355.24
1904TM		183867	IN1730525	OFFICE SUPPLIES, INK	104.15
CAMILLA L SADLER					**$454.51**
WK100118		183530	65203	DOSE MTG, MILEAGE 8/15-8/29/18	174.15
WK100118		183530	65204	504 TRAINING	280.36
PIRANHA SHREDDING AND RECYCLING, INC.					**$453.00**
1904/JMW		183790	118437	DOCUMENT SHREDDING	108.00
1904SBDM		183643	118091	DOCUMENT SHREDDING	72.00
1904SBDM		183643	118893	SHREDDING SERVICE	45.00
1904SBDM		183643	119038	RECYCLE SERVICE	120.00
1904TM		183935	118827	OFF SITE DOCUMENT DESTRICTION	108.00
TORY THOMAS					**$450.00**
1904/JMW		183831	65145	CHOREOGRAPHY	450.00
HUTCH & SON, INC.					**$449.32**
1904/JMW		183750	746116	STEREO CABLE,TEST LEAD SET,AUD	449.32
ALLISON WHITSON					**$445.78**
WK100118		183536	65186	FUTURE READY INSTITUTE TRAVEL	445.78
FLINN SCIENTIFIC INC					**$445.64**
1904SBDM		183619	2263596	GYROSCOPE,SCALES	368.69
1904SBDM		183619	2250217	ISO PODS	76.95
TSAM, INC.					**$441.00**
1904/JMW		183840	180790	PRINT RIBBON	441.00
BEST ONE TIRE & SERVICE					**$439.88**
1904/JMW		183695	240091515	TIRES	203.12
1904/JMW		183694	240091178	TIRES	236.76
HOMECRAFTER'S PAINT & GLASS, INC.					**$439.08**
1904/JMW		183748	69715	GLASS REPAIRS/HCHS	85.00
1904/JMW		183748	69714	GLASS REPAIRS/CO	124.58
1904/JMW		183748	69591	GLASS REPAIRS	229.50
DISCOUNT SCHOOL SUPPLY					**$425.73**
1904/JMW		183718	P37469410102	MARKERS,BUILDING BLOCKS,CONTAC	274.78
1904/JMW		183718	P37469440101	CHEF'S KITCHEN ACCESSORIES	150.95
AJKC, LLC					**$416.00**
1904TM		183856	65125	SAFETY VIDEO	416.00
JAMIE S. LIKE					**$412.70**
1904TM		183919	65141	MILEAGE 8/1-8/31/18	111.80
1904TM		183919	65283	MILEAGE 9/4-9/28//18	88.58
WK091818		183466	65102	YOUTH TO YOUTH INTER'L TRAINING	212.32
PAPA JOHN'S PIZZA					**$406.70**
1904/JMW		183786	S0519187924	PIZZA FOR SAFE SCHOOLS MTG	157.20

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PAPA JOHN'S PIZZA					**$406.70**
1904/JMW		183786	4047	PIZZA FOR SAFE SCHOOLS MTG	60.00
1904/JMW		183786	S0519187906	PIZZA FOR SAFETY TRAINING	89.50
1904/JMW		183786	4006	PIZZA FOR MIDDLE SCHOOL MEETIN	100.00
S & D COFFEE, INC.					**$404.28**
1904FS		183595	65667815	COFFEE AND SUPPLIES	404.28
EAB INDUSTRIES, A DIVISION OF THE					**$403.80**
1904/JMW		183720	67183	O & M TRAININGS	403.80
THE COLLEGE BOARD					**$400.00**
WK091818		183472	EA81823924	MEMBERSHIP/HCHS	400.00
SCHOOL NURSE SUPPLY, INC.					**$399.50**
1904TM		183949	0702258IN	FIELD TRIP KITS	399.50
ULINE					**$399.03**
1904TM		183972	100184442	HANDI MOVERS FOR WEEKEND FOOD	399.03
GLENCOE/MCGRAW HILL					**$397.47**
1904TM		183895	104672259001	DECODE CORE RDG WORKBOOKS	397.47
DECKER EQUIPMENT					**$396.36**
1904/JMW		183714	263576A	GREEN SIGN W/BRAILLE,NO PARKIN	176.15
1904SBDM		183613	264038A	HEAVY DUTY CHAIR CART	220.21
GWEN HATFIELD					**$391.05**
1904TM		183899	65135	MILEAGE 8/7-8/31/18	201.67
1904TM		183899	65299	MILEAGE 9/4-9/28/18	136.31
WK091818		183459	65111	ASL SUMMER IMMERSION	53.07
KAAC					**$385.00**
1904TM		183911	110871871	SCOTT TRIMBLE WORKSHOP/ K.WHIT	250.00
WK091818		183461	0054068IN	LACEY DUNCAN REGISTRATION	135.00
KENTUCKY STATE TREASURER					**$384.00**
WK091818		183463	65120	M.V.R.S.	384.00
KASEY C FARMER					**$377.86**
WK091818		183450	65097	KASA TRAVEL`	377.86
PROJECTOR LAMP SOURCE					**$375.40**
1904SBDM		183647	1322875	PROJECTOR MODULE	76.70
1904SBDM		183647	1323704	PROJECTOR BULBS	152.80
1904SBDM		183647	1321526	PROJECTOR BULB	80.95
1904SBDM		183647	1321325	PROJECTOR BULB	64.95
IXL LEARNING, INC.					**$375.00**
1904TM		183908	L000161	IXL TRAINING /S.MARTIN	75.00
1904TM		183908	L000145	IXL LIVE/ KIETZMAN & DAVIS	150.00
1904TM		183908	L000125	EXL TRAINING/ROBERTS & WEBER	150.00
FRYSCKY INC.					**$370.00**
1904TM		183892	65219	FALL INST./ M.BULLOCK	180.00
1904TM		183892	11922	BE THE ONE - FRYSC T-SHIRT	10.00
WK091818		183457	65122	CINDY WILLIAMS REGISTRATIONS	180.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$361.00**
1904/JMW		183687	3637	DRUG TESTING	361.00
PEARSON VUE					**$359.00**
WK092418		183491	004820159732	COMPTIA ACAD TC & ACAD T3 CERT	359.00
VERIZON WIRELESS					**$354.09**
WK100118		183535	9814542845	CELL PHONES (8/13/18-9/12/18)	80.02
WK100818		183563	9815300615		274.07
SIGNdeSIGN					**$350.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SIGNdeSIGN					**$350.00**
1904TM		183952	44467	LEADER IN ME DECALS	350.00
CINTAS FIRST AID & SAFETY					**$336.61**
1904/JMW		183704	8403822685	HEALTH SUPPLIES	336.61
US GAMES					**$334.73**
1904SBDM		183672	903058323	TUFF BALL,BEAN BAGS,ADJ CATCH	193.19
1904SBDM		183672	902953954	MEDICINE BALLS,TUFF BALLS,DILL	141.54
MULZER CRUSHED STONE					**$332.83**
1904/JMW		183780	93281	RIP RAP	332.83
O'REILLY AUTO PARTS					**$332.70**
1904/JMW		183782	1870162165	OIL	67.98
1904/JMW		183782	EB54841860	JULY EB	(8.49)
1904/JMW		183782	1870162689	ABSORBENT	37.96
1904/JMW		183782	1870163478	REPAIR PARTS/MATERIALS	24.87
1904/JMW		183782	1870163911	WATER OUTLET,THERMOSTAT	30.38
1904/JMW		183782	1870164520	24 OZ TRANS FIX	25.98
1904/JMW		183782	1870184522	KEY FOB CASE	13.56
1904/JMW		183782	1870165038	MICRO V-BELTS	36.06
1904/JMW		183782	1870166757	SCOTCH MOLD,ADHESIVE	12.49
1904/JMW		183782	1870166756	TAPE,MOTOR OIL	65.97
1904/JMW		183782	1870167071	FUNNELS,FUSES	25.94
MEYER TRUCK EQUIPMENT					**$325.00**
1904/JMW		183776	25245	CAB LENGTH ORAL TUBES	325.00
MIDWEST ACCESSIBILITY PRODUCTS					**$325.00**
1904/JMW		183777	6429	CHAIR LIFT REPAIRS	325.00
A-1 SEPTIC, INC.					**$325.00**
1904/JMW		183674	15648	JETTING SERVICE/E.HEIGHTS	325.00
AMAZON.COM					**$322.39**
WK091818		183443	598685469959	MAC BOOK PRO CHARGERS - 60W MA	43.98
WK091818		183443	788388443386	BATTERY CHARGER FOR SCANNERS	228.42
WK092418		183479	458846467668	STUDIO GREEN SCREEN/TBJ ELC	49.99
SAMANTHA LITTRELL					**$320.78**
WK092418		183489	65160	MSD BOOTCAMP	320.78
J.W. PEPPER					**$306.49**
1904SBDM		183628	08904118	SUPPLIES	34.65
1904SBDM		183628	08900034	SUPPLIES	229.99
1904SBDM		183628	08900239	SUPPLIES	3.85
1904SBDM		183628	08905061	SUPPLIES	38.00
DOLLAR GENERAL					**$303.43**
1904TM		183879	1000788263	CLEANING SUPPLIES & FOOD FOR F	129.28
1904TM		183879	1000787073	FALL PARENT NIGHT CANDY	67.50
1904TM		183879	1000786241	STEM STATIONS - FAMILY NIGHT	29.65
1904TM		183879	1000784496	PASTRIES W/PARENTS ITEMS/ CAIR	77.00
CHARLOTTE BAUMGARTNER					**$302.29**
1904FS		183576	65327	TRAVEL	302.29
SITEX					**$300.00**
1904TM		183953	S2547458	LOGO MATS/ ATTENDENCE	300.00
ABELL & ATHERTON EDUCATIONAL					**$300.00**
1904TM		183854	3782	ON DEMAND I & II, SHANNON GIBB	300.00
KIMBERLY WHITE					**$294.98**
WK092418		183494	65164	KDE ADV. CONT. IMPROVEMENT SUMMIT	176.30
WK092418		183494	65165	IC FALL USER GROUP TRNG	118.68

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VICKIE DRUIN					**$291.60**
1904SBDM		183617	65265	REIMBURSE TRAVEL-VETERANS DAY PROGRAM	291.60
WILLIAM V. MACGILL & CO.					**$288.76**
1904/JMW		183771	IN0649550	ORAL PROBES,PAPER CUPS,EYE CHA	288.76
HOGAN TRUCK LEASING					**$284.45**
1904FS		183581	1659139	BOX TRUCK RENTAL	284.45
LICE CLINICS OF AMERICA					**$280.00**
WK091818		183465	65110	LICE TREATMENT FOR 2 STUDENTS	280.00
DEACONESS URGENT CARE					**$275.00**
1904/JMW		183713	0034418000	WORKER COMP DRUG SCREENS	139.00
1904/JMW		183713	0034244400	WORKER COMP DRUG SCREENS 2018-	136.00
KENTUCKY COUNSELING ASSOCIATION					**$269.00**
WK092418		183486	2838	MISTY SHAW REGISTRATION	269.00
AIR EQUIPMENT COMPANY					**$269.00**
1904/JMW		183677	BC27167	CONDENSOR FAN MOTOR	269.00
APPLE COMPUTER					**$268.00**
1904SBDM		183604	6746250624	APPE iPAD PRO 12.9"	268.00
TEACHERS PAY TEACHERS					**$267.95**
1904SBDM		183666	72835947	TEACHING SUPPLIES	22.50
1904SBDM		183666	72373282	THEMATIC WRITING CENTER DIFFER	52.99
1904SBDM		183666	72261164	FLUENCY BUNDLES	52.99
1904SBDM		183666	72260442	LITERATURE FLIP BOOKS	67.99
1904SBDM		183666	72434708	READING MATERIALS	42.99
1904SBDM		183666	71831973	MATH INTERACTIVE NOTEBOOK	28.49
TRI-STATE LIGHTING & SUPL					**$267.79**
1904/JMW		183838	S5853524001	BATTERIES	41.34
1904/JMW		183838	S5853524002	BATTERY	13.78
1904/JMW		183838	S5832208001	BUILDING SUPPLIES	212.67
CENTRAL STATES BUS SALES, INC.					**$267.18**
1904/JMW		183702	IN402357	HEADLAMP,HARNESS	267.18
MODERN SUPPLY COMPANY, INC.					**$259.15**
1904/JMW		183778	1718080395	WELDING GASES	259.15
NATIONAL ASSOCIATION FOR MUSIC EDUCATION					**$254.00**
1904SBDM		183638	1709243Q5N6	MEMBERSHIP/BEN CARROLL	127.00
1904SBDM		183638	1712745S6M5	MEMBERSHIP/RANDY WILKERSON	127.00
KASS					**$250.00**
1904/JMW		183762	123479	MARGANNA STANLEY REGISTRATION	250.00
AUDUBON STATE PARK					**$250.00**
1904TM		183861	65128	LIVE OPOSSUM DISCUSSION	50.00
1904TM		183861	65129	LIVE OPOSSUM DISCUSSION	50.00
1904TM		183861	65130	FRIENDS OF AUDUBON MTG ROOM	150.00
4 C'S OF SOUTHERN INDIANA					**$250.00**
1904TM		183851	65280	AFFILIATE FEE/THEMLA B.JOHNSON ELC	250.00
JUNIOR ACHIEVEMENT-HENDERSON COUNTY					**$250.00**
1904/JMW		183759	65268	T-SHIRT SPONSOR FEE	250.00
ROBIN E. CARROLL					**$248.97**
WK100818		183540	65251	KASC CONF.	248.97
KMEA					**$245.00**
WK091818		183464	65119	REGISTRATION	125.00
WK100118		183526	65212	REGISTRATIONS	120.00
MARY COX					**$244.24**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY COX					**$244.24**
1904TM		183873	65281	MILEAGE 9/4-9/27/18	132.87
1904TM		183873	65131	MILEAGE 8/8-8/30/18	111.37
SUSAN OVERTON					**$243.60**
WK100818		183558	65248	FUTURE READY CONFERENCE	243.60
HON COMPANY					**$234.78**
1904/JMW		183749	369409	4 DRAWER LOCKING FILE CABINET	234.78
A T & T MOBILITY					**$231.98**
WK100118		183496	65211	SCHOOL AND DISTRICT TELCO VOIC	43.32
WK101518		183566	65287	M.STANLEY CELL PHONE	188.66
SAMUEL FRENCH, INC					**$229.90**
1904SBDM		183654	10346388	SCRIPTS	229.90
KASA					**$229.00**
1904TM		183912	173724	LEAD LIKE A PIRATE PD	229.00
GREEN RIVER REGIONAL					**$225.00**
1904TM		183898	AR04987	SEE THE SOUND WORKSHOP - 7 REG	50.00
1904TM		183898	AR04986	SEE THE SOUND WORKSHOP - 7 REG	175.00
JTHOMAS PARTS					**$221.37**
1904/JMW		183758	267703	TRIMMER,TRIMMER LINE,BLADES	213.70
1904/JMW		183758	160467	INTERLOCK SWITCH	7.67
TONYA BETH ROBERTS					**$219.86**
1904TM		183943	65221	MILEAGE 9/5-9/26/18	12.60
WK100118		183528	65205	MATH FLUENCY	93.74
WK100118		183528	65206	MAKING MATH MATTERS TRNG	113.52
HAASE MECHANICAL CONTRACTORS, INC.					**$218.00**
1904/JMW		183737	5747	SHEET METAL FABRICATION	218.00
FOUNDATION BUILDING MATERIALS, LLC					**$217.64**
1904/JMW		183729	1680231600	DUCT TAPE,STRETCH FILM	217.64
TOM BROCK FORMS					**$215.45**
1904SBDM		183668	327619	RECEIPT FORMS	215.45
JESSE WELTE					**$209.88**
WK100818		183565	65261	KASC	209.88
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$209.85**
1904SBDM		183610	50420372RI	LIVE ALGAE	27.20
1904SBDM		183610	50412380RI	OWL PELLETS	182.65
AMBER THOMAS					**$206.40**
WK100118		183533	65207	EVALUATION TRNG	206.40
IDENT A KID SERVICES OF AMERICA, INC.					**$204.28**
1904SBDM		183626	105361	VISITOR LABELS	104.50
1904TM		183907	105321	VISITOR LABELS	99.78
BROTHERS K, INC.					**$200.00**
1904/JMW		183738	69763	TOWING CHARGE	200.00
KSPMA					**$200.00**
WK092418		183488	133328	DONNIE THACKER REGISTRATION	200.00
DEBORAH KEOWN					**$200.00**
1904SBDM		183632	65266	TIME CLOCK SUBSCRIPTION	200.00
POSTMASTER					**$200.00**
WK091818		183468	65104	4 ROLLS POSTAGE STAMPS	200.00
AMERICAN FIDELITY ASSURANCE					**$199.00**
WK091818		183444	65123	AF PLAN 403(b) BILLING (JULY 2018)	199.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROTARY CLUB OF HENDERSON					**$199.00**
WK100118		183529	9222A	MARGANNA STANLEY DUES	199.00
BRANDY THURBY HALEY					**$194.95**
WK100118		183509	65199	LEAD LIKE A PIRATE	194.95
PEARSON EDUCATION					**$194.52**
1904/JMW		183788	11809985	KTEA-3 FORMS	102.70
1904TM		183931	4025659167	FOCUS MATH GRADE 4 BOOKS	91.82
SCHALCO CONSTRUCTION CO & GARAGE DOORS					**$191.90**
1904/JMW		183802	78002	SAFETY EYES (GATE SENSOR)	191.90
BERNARD A TEETER					**$190.00**
WK091818		183470	66252	STORAGE	95.00
WK100118		183532	66701	STORAGE	95.00
STROBEL EDUCATION					**$189.00**
1904TM		183961	1888	GENIUS HOUR WORKSHOP/ A.NALLEY	189.00
LISA MEURER					**$185.42**
1904TM		183923	65143	MILEAGE 8/9-9/7/18	116.10
1904TM		183923	65284	MILEAGE 9/12-9/28/18	69.32
MICHELLE HILLENBRAND					**$183.62**
1904TM		183903	65137	MILEAGE 8/29-8/31/18	93.96
1904TM		183903	65300	MILEAGE 9/4-9/28/18	89.66
APRIL PERRY					**$181.23**
1904TM		183933	65301	MILEAGE 9/4-9/28/18	23.45
1904TM		183933	65147	MILEAGE 8/7-8/31/18	20.86
WK100818		183559	65256	AAC IN SCHOOLS	71.73
WK100818		183559	65257	AUGMENTATIVE & ALT COMMUNICATION	65.19
DIXIE ARNOLD					**$180.60**
1904TM		183859	65335	MATH CADRE TRNG	44.72
1904TM		183859	65126	MILEAGE 8/13-8/21/18	135.88
TOELLE'S AUTO PARTS, INC.					**$174.86**
1904/JMW		183833	75475	SEALED BEAMS,BULBS,CABLE TIES	41.24
1904/JMW		183833	75413	WIPER BLADES	124.92
1904/JMW		183833	75426	BULBS	8.70
THE ORIGINAL MR B'S PIZZA & WINGS					**$171.53**
1904TM		183924	65144	FIRST AID STAFF TRAINING	171.53
HEATHER NELSON					**$164.26**
WK092418		183490	65161	CWTP TRNG	164.26
ALICE SAYRE					**$160.43**
WK100818		183562	65236	ACADEMIC TEAM CONFERENCE	160.43
LACEY DUNCAN					**$160.29**
WK100118		183501	65172	KAAC CONFERENCE	160.29
KENTUCKY STATE TREASURER					**$160.00**
1904/JMW		183763	1051516	NMS BOILER INSPECTIONS	40.00
1904/JMW		183763	1051537	NMS BOILER INSPECTIONS	40.00
1904/JMW		183763	1051495	ELC BOILER INSPECTIONS	80.00
K12 TECH MIDWEST					**$158.00**
1904/JMW		183760	STRINV7787	STUDENT WORKSTATIONS	158.00
TIFFANY SIGHTS					**$157.37**
WK092418		183493	65157	JOSTENS TRAINING	86.88
WK092418		183493	65163	KASA LEADERSHIP INST.	70.49
ATI-APELBAUM TRAINING INSTITUTE					**$156.00**
WK091818		183445	65116	4 REGISTRATIONS	156.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JEFFERY COATS					**$148.53**
WK100818		183543	65252	IXL TRANING	148.53
KERI GOLDAY					**$144.65**
WK100118		183507	64683	WKEC PREPARE TRAINING	144.65
COLONEL CONNECTION					**$144.00**
1904SBDM		183612	YEARBOOK	POLOS	144.00
COURTNEY MELTON GIVENS					**$142.75**
WK100818		183545	65264	KACTE BOARD MEETING	142.75
ANGIE CUNNINGHAM					**$142.33**
1904TM		183874	65218	MILEAGE 8/6-9/19/18	54.61
WK091818		183449	65107	ASD CODRE MEETING	87.72
KENTUCKY STATE TREASURER					**$140.00**
WK100118		183514	65173	CAN CHECK/B.STONE	10.00
WK100118		183515	65174	CAN CHECK/J.WALTERS	10.00
WK100118		183516	65175	CAN CHECK/S.MANEGOLD	10.00
WK100118		183517	65176	CAN CHECK/A.PRESTON	10.00
WK100118		183518	65177	CAN CHECK/M.SMITH	10.00
WK100118		183519	65178	CAN CHECK/L.TRIGG	10.00
WK100118		183520	65179	CAN CHECK/K.BECKER	10.00
WK100118		183521	65180	CAN CHECK/L.PINKSTON	10.00
WK100118		183522	65181	CAN CHECK/B.TRIGG	10.00
WK100118		183523	65182	CAN CHECK/N.MAJORS	10.00
WK100118		183524	65183	CAN CHECK/E.HURT	10.00
WK100118		183525	65184	CAN CHECK/D.MAJORS, SR.	10.00
WK100818		183553	65246	CAN CHECK/E.PALEN	10.00
WK101518		183570	65293	CAN CHECK/C.STASER	10.00
THE LITTLE SIGN CO.					**$140.00**
1904SBDM		183667	8282	CAR RIDER TAGS	140.00
ELIZABETH SCHMITT					**$139.65**
WK100118		183531	65216	KACTE SUMMER CONF.	139.65
NICOLE BACHMAN					**$138.70**
WK091818		183447	65106	CTE NTI	138.70
WPS					**$138.60**
1904/JMW		183847	WPS229522	ADOS-2 MECHANICAL BUNNIES	138.60
STACEY HYSLOP					**$135.56**
WK100118		183513	65201	IXL LIVE CONF.	135.56
JENNIFER WALTERS					**$134.94**
1904FS		183600	65330	TRAVEL	6.88
1904TM		183977	65151	MILEAGE 8/15-9/6/18	23.65
WK091818		183474	65095	TRAVEL	104.41
LINDSAY PHILLIPS					**$133.33**
WK100818		183560	65258	KASC CONF.	58.33
WK100818		183560	65259	IXL LIVE REG.	75.00
KYCASE					**$130.00**
1904TM		183916	65188	KY CASE SUMMER INST. /K.MAYES	130.00
HENDERSON PROPANE, INC.					**$126.00**
1904/JMW		183741	65691	PROPANE	18.00
1904/JMW		183741	65704	PROPANE	108.00
zLABS					**$125.00**
1904SBDM		183673	17710	SCUTA PRO-COUNSELORS DATABASE	125.00
DENISA TOWNSEND					**$124.86**
WK100118		183534	65209	IXL LIVE TRNG	60.36

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DENISA TOWNSEND					**$124.86**
WK100118		183534	65208	PIMSER MTG	64.50
ARCHITECTURAL SALES					**$120.00**
1904/JMW		183686	SI1824295	EXACQVISION TRANSFER LICENSE	120.00
JULIE HOLLAND					**$118.04**
1904TM		183905	65139	MILEAGE 8/3-8/31/18	81.70
1904TM		183905	65282	MILEAGE 9/5-9/28/18	36.34
AMERICAN TIME & SIGNAL CO					**$112.89**
1904/JMW		183683	805294	GUARD WIRE	112.89
USA BLUEBOOK					**$111.04**
1904/JMW		183842	693589	DIFFUSER	111.04
AMBER STONE					**$110.94**
1904TM		183959	65225	MILEAGE 8/28-8/31/18	110.94
TRI-STATE BEARING CO., INC.					**$110.84**
1904/JMW		183837	105638100	V-BELTS	81.40
1904/JMW		183837	105463800	V-BELTS	29.44
J'PETALS					**$110.00**
1904/JMW		183754	65267	MEMORY BOX/WIND CHIMES-JOHNSON	60.00
1904TM		183909	65220	MUM, LORD'S PRAYER - CAIRO STU	50.00
AIR HYDROPOWER					**$108.42**
1904/JMW		183678	10093422	BRASS UNIONS	108.42
DONUT BANK BAKERY					**$106.80**
1904SBDM		183616	432938	ASSORTED DONUTS	53.40
1904SBDM		183616	432087	ASSORTED DONUTS	53.40
L & N BED & BREAKFAST					**$102.96**
1904TM		183917	15061	GUEST /E.H. & BG BIKE SAFETY R	102.96
TONI SCOTT					**$100.96**
WK092418		183492	65162	ALTERNATE ASSESSMENT TRNG	100.96
SHADYTREE MH & RV PARK					**$100.00**
WK091818		183469	65112	RENT ASSISTANCE/T.SPURLIN	100.00
POSTMASTER					**$100.00**
WK100818		183561	65263	POSTAGE STAMPS	100.00
CATHERINE FERNANDEZ					**$99.94**
WK100118		183504	65214	IEP TRAINING	99.94
SHERRI HOGG-HAZELWOOD					**$99.33**
1904TM		183904	65138	MILEAGE 8/1-8/30/18	99.33
TCI-TEACHER'S CURRICULUM INSTITUTE					**$96.00**
1904SBDM		183665	INV46692	SOCIAL STUDIES-REGIONS OF OUR	96.00
SUBWAY					**$95.52**
1904/JMW		183815	9433	LUNCHES FOR ASD MEETING	20.48
1904/JMW		183815	9436	LUNCH FOR ASE CERTIFICATION RE	56.80
1904/JMW		183815	9442	LUNCH FOR MTG	18.24
FEDERAL LICENSING, INC.					**$95.00**
WK100118		183503	65185	SPOTTSVILLE RADIO FREQUENCY LI	95.00
REBECCA WILLIAMS					**$94.60**
WK091818		183476	65115	MSD NEW TEACHER BOOT CAMP	94.60
WAGNER COLLABRATIVE METAL WORKS					**$92.09**
1904/JMW		183843	1067818	HANDRAIL BRACKETS	92.09
TEACHER SYNERGY INC.					**$91.88**
1904TM		183965	73361256	PHONICS READING COMP, ALL IN O	66.19

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHER SYNERGY INC.					**$91.88**
1904TM		183965	73368287	GEOBOARD TASK CARDS, STEM CHAL	25.69
SIDEWALK CAFE					**$91.76**
1904/JMW		183809	65168	FOOD FOR ARC TRAINING	31.35
1904/JMW		183809	100055	LUNCH FOR WKEC MTG	22.50
1904/JMW		183809	100061	FOOD FOR SCM TRAINER MTG	37.91
LEARNING ZONE EXPRESS					**$90.90**
1904/JMW		183767	366605	CHILD DEVELOPMENT CAREERS	90.90
ELECTRO-MECH SCOREBOARD CO.					**$89.00**
1904/JMW		183723	0017601IN	MP DRIVER CARD REPAIR	89.00
SENCOMMINICATIONS,INC.					**$89.00**
1904/JMW		183805	IN0929650	REPLACEMENT HEAD SET	89.00
HOBBYLINC.COM					**$87.28**
1904/JMW		183746	723311492	BUSHES	87.28
JONES SCHOOL SUPPLY, INC.					**$85.25**
1904SBDM		183629	1622902	AWARD SEALS	85.25
MONOPRICE, INC.					**$84.52**
1904SBDM		183637	18018515	KIDZ COVERS & STANDS FOR iPADS	84.52
STEPHANIE SMITH					**$82.13**
1904TM		183954	65224	MILEAGE 8/7-9/20/18	82.13
KRISTINA MAYES					**$82.13**
WK100818		183556	65255	WKEC DOSE MTG	82.13
TERRAPIN					**$80.95**
1904/JMW		183827	287331	BEE BOT DOCKING STATION	80.95
AUDUBON AREA COMMUNITY SERVICES					**$80.00**
1904/JMW		183689	201900000011	SENSORY PLAY TRAINING/B.GATE	80.00
SHERIAN CRAFTON					**$79.80**
1904/JMW		183709	65334	PARCHMENT CONNECT CONFERENCE	79.80
SHAWNA EVANS					**$79.00**
1904TM		183882	65132	SMORE PARENT NEWSLETTER PROGRAM	79.00
KAGAN PUBLISHING, INC.					**$76.00**
1904SBDM		183630	599060	TEACHING SUPPLIES	76.00
WKATC					**$75.00**
WK100118		183537	100-2018	2018-2019 MEMBERSHIP DUES	75.00
APPLE EDUCATION COMP INC					**$75.00**
1904/JMW		183684	6755078109	MAGIC MOUSE 2	75.00
SOUTH MIDDLE SCHOOL					**$75.00**
1904TM		183956	65338	WRESTLING DUES/B.RIDDICK	75.00
DOLLAR GENERAL					**$74.25**
1904TM		183878	1000779596	TABLE CLOTHS,NAPKINS,BINDERS,G	74.25
LISA STONE					**$72.24**
1904TM		183960	65241	MILEAGE 8/13 -9/28/18	72.24
GINGER CHRISTIE					**$72.24**
WK100118		183499	65197	KY PBIS - REGIONAL COACHES MTG	72.24
ELIZABETH HILL					**$71.00**
1904FS		183580	65311	SHOE REIMBURSEMENT	35.00
WK100118		183510	65210	REIMBURSE SUB PHYSICAL	36.00
SANDY PRITCHETT					**$70.31**
1904TM		183938	65148	MILEAGE 8/14-8/30/18	70.31

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BONITA SUMMERS					**$70.03**
WK091818		183471	65113	ASL IMMERSION TRNG	70.03
KELLY FREDERICK					**$69.66**
1904TM		183891	65133	MILEAGE 8/9-8/31/18	69.66
THINK SOCIAL PUBLISHING, INC.					**$66.91**
1904SBDM		183658	111593	THE ZONES OF REGULATION	66.91
SAGE PUBLICATIONS, INC.					**$65.85**
1904TM		183872	295010KI	TEACHING MATHEMATICS IN THE VI	65.85
FEDEX					**$65.45**
WK100118		183502	630458651	SHIPPING	44.37
WK100118		183502	631231236	SHIPPING CHARGES	21.08
STACEY FISH					**$65.21**
WK100818		183544	65234	IXL TRAINING	65.21
STINSON BROS. WELDING SER					**$65.00**
1904/JMW		183814	97436	FRYER REPAIRS	65.00
UNITED REFRIGERATION, INC.					**$65.00**
1904/JMW		183841	6475755200	CONDENSATE DRAIN PAN	65.00
REBECCA D JOHNSON					**$64.93**
WK100818		183550	65253	ASSESS SCIENCE WRSHP	64.93
AMBER PENDERGRAFT					**$64.50**
1904TM		183932	65146	MILEAGE 8/20-9/10/18	64.50
SUSANNE RAYBURN					**$62.53**
1904FS		183593	65318	GLUTEN FREE FOOD	17.03
1904FS		183593	65314	GLUTEN FREE FOOD	45.50
MELISSA WALKER					**$60.03**
1904TM		183976	65150	MILEAGE 7/24-8/29/18	42.54
1904TM		183976	65242	G-PARENT BREAKFAST PICTURES	17.49
JASON BRADBURN					**$59.97**
1904/JMW		183697	65169	3D PAPER REIMBURSEMENT	59.97
ALICIA MAYS					**$58.48**
1904TM		183921	65238	MILEAGE 9/5-9/28/18	58.48
EASTGATE RESTAURANT					**$57.60**
1904/JMW		183721	65170	FOOD FOR ECC JOB CORP MTG	57.60
KAPLAN EARLY LEARNING COMPANY					**$56.29**
1904/JMW		183761	0004874177	LEGO PEOPLE	56.29
JOHANNA HOFFMAN					**$54.26**
WK100118		183511	65200	IXL LIVE	54.26
WARD'S NATURAL SCIENCE					**$52.24**
1904/JMW		183844	8083780559	SHEEP EYES	52.24
U.S. SCHOOL SUPPLY, INC.					**$50.45**
1904SBDM		183671	373457A	PAW LANYARDS	50.45
JENNA WEIR					**$47.35**
WK100818		183564	65260	KASC	47.35
KATIE KIRKWOOD					**$44.07**
1904TM		183915	65336	KASC	44.07
LAURA KOPSHEVER					**$43.90**
WK100818		183555	65254	KASC CONF.	43.90
MARY BULLOCK					**$43.65**
1904TM		183865	65217	MILEAGE 8/27-9/26/18	43.65

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROOM TAGZ					**$43.00**
1904SBDM		183651	1647	BLACK PVC SIGN	43.00
AMANDA EPPERSON					**$42.45**
1904FS		183573	65316	LUNCH ACCOUNT REFUND	42.45
CINDY WILLIAMS					**$39.90**
1904/JMW		183845	65152	TRAVEL 7/30/18-9/11/18	39.90
AMBER VANMETER					**$38.69**
1904TM		183973	65194	MILEAGE 9/6-9/13/18	38.69
JAYNE AKI					**$37.78**
WK100818		183538	65250	KAAC COACHES CONF.	37.78
GLORIA MCLAUGHLIN					**$35.00**
1904FS		183587	65323	SHOE REIMBURSEMENT	35.00
OLA KEOWN					**$35.00**
1904FS		183584	65320	SHOE REIMBURSEMENT	35.00
MELANIE DEAN					**$35.00**
1904FS		183577	65319	SHOE REIMBURSEMENT	35.00
LORRAINE DIXON					**$35.00**
1904FS		183579	65304	SHOE REIMBURSEMENT	35.00
WILINDA WARD					**$35.00**
1904FS		183601	65309	SHOE REIMBURSEMENT	35.00
PATRICIA SPRINGSTON					**$35.00**
1904FS		183589	65321	SHOE REIMBURSEMENT	35.00
LACHELE MASON					**$35.00**
1904FS		183585	65306	SHOE REIMBURSEMENT	35.00
SANDRA BUTLER					**$35.00**
1904FS		183596	65307	SHOE REIMBURSEMENT	35.00
THERESA OAKLEY					**$35.00**
1904FS		183599	65322	SHOE REIMBURSEMENT	35.00
BALFOUR					**$35.00**
1904/JMW		183691	65269	#3 DOUBLE CORDS	35.00
JAMIE HERRON					**$35.00**
1904FS		183582	65303	SHOE REIMBURSEMENT	35.00
LINDA HART					**$35.00**
1904FS		183586	65305	SHOE REIMBURSEMENT	35.00
MANDI MCCANN					**$34.40**
1904TM		183922	65142	MILEAGE 8/20-8/31/18	34.40
RHONDA GARNER					**$33.30**
1904/JMW		183732	65332	SKILLPATH TRAINING	33.30
VISA					**$32.24**
WK091818		183473	65114TS	T.SIGHTS CREDIT CARD	32.24
SHAW'S FLOWERS, INC.					**$30.00**
1904TM		183951	133908	FLOWERS FOR STUDENT ACTIVITY	30.00
THE GLEANER					**$25.96**
1904/JMW		183830	2111169	LEGAL AD:ART SUPPLIES 10/4/18	25.96
SPOTTSVILLE ELEMENTARY SCHOOL					**$25.00**
1904TM		183957	65240	CROSS COUNTRY UNIFORM	25.00
ELAINE CUNNINGHAM					**$23.66**
1904TM		183875	65237	MILEAGE 9/5-9/27/18	23.66

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VOCABULARY SPELLING CITY. COM, INC.					**$22.50**
1904TM		183975	1199626	SPELLING CITY STUDENT LICENSES	22.50
JOHN DAILY'S SURPLUS					**$21.00**
1904/JMW		183756	7065	1/4" X 4" BAR	21.00
MEGAN MORTIS					**$15.91**
1904/JMW		183779	65296	TRAVEL 8/24/18-9/5/18	15.91
YOUTH TO YOUTH INT.					**$15.00**
1904/JMW		183849	552	TRAINING CANCELLATION FEE	15.00
CARLA G HAYNES					**$11.61**
1904TM		183900	65136	MILEAGE 8/13-8/31/18	11.61
JANET ROE					**$11.61**
1904TM		183944	65286	MILEAGE 5/25-9/28/18	11.61
MISHARA WILSON					**$9.87**
1904FS		183588	65313	GLUTEN FREE FOOD	9.87
ANN PIKE					**$9.21**
1904FS		183574	65315	HAIRNET REIMBURSEMENT	9.21
DUNCAN'S LOCKSMITH, LLC					**$8.00**
1904/JMW		183822	13466	KEYS	8.00
BRENDA RAMSEY					**$7.54**
1904FS		183592	65317	GLUTEN FREE FOOD	7.54
A T & T ONE NET SERVICE					**$5.36**
WK091818		183442	1268750924	SCHOOL AND DISTRICT TELCO VOIC	5.36

Grand Total Paid Warrants:	**$3,175,805.30**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1903CCFR	29,883.40
1903WIRE	388,288.33
1904/JMW	944,368.21
1904AC	141,193.61
1904FS	48,859.03
1904SBDM	48,616.92
1904TM	198,552.51
1904wir	241,106.38
1904wisl	21,687.12
slwi1903	440,425.01
WIRE1903	223,405.33
WK091818	82,557.37
WK091918	227.62
wk092418	166,785.37
WK100118	65,167.15
WK100818	103,991.73
WK101518	30,690.21
Grand Total Paid Warrants for Approval:	**$3,175,805.30**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,049,254.16
2	State & Federal Grants	201,566.58
21	School Activity Fund	2,225.91
360	Construction Projects	636,534.52
51	Child Nutrition	282,088.35
52	Childcare Centers	4,135.78
Grand Total:		**$3,175,805.30**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________