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: ***October 23, 2018*** ***and*** ***November 19, 2018***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIELD & MAIN BANK					**$804,571.51**
1905/JMW		184341	65447	HCS REFUNDING BOND SERIES 2007	503,559.97
1905/JMW		184341	65448	HCS REFUNDING BOND SERIES 2009	5,300.39
1905/JMW		184341	65449	HCS BLDG REFUNDING BOND SERIES 2014	295,711.15
INDEPENDENCE BANK					**$521,507.32**
1904WIRE		92869	65405	FEDERAL TAXES 10/25/18 PAYROLL	204,074.76
1904WIRE		92870	65406	FICA/MEDICARE 10/25/18 PAYROLL	73,661.38
1905/JMW		184359	65446	HEND CO SCHOOL DIS FIN SER 2015	58,996.88
1905wir		92876	65540	FEDERAL TAXES 11/9/18	54,834.86
1905wir		92877	65541	FICA/MEDICARE 11/9/18 PAYROLL	129,939.44
KY STATE TREAS-TCHR RET					**$462,931.31**
1904SLWI		11238	65410	KTRS-CERTIFIED PAYROLL 10/25/18	440,501.42
1904SLWI		11239	65411	KTRS SPECIAL PAYROLL 10/25/18	754.89
1905wisl		11240	65536	KTRS (CLASSIFIED PAYROLL 11/9/18)	21,675.00
SCHOOL SPECIALTY, INC.					**$316,812.84**
1905/JMW		184413	308103179370	TABLES,STOOLS,CHAIRS,SOFA	5,842.70
1905/JMW		184414	608100023168	SPOTTSVILLE SCHOOL FURNITURE	305,732.00
1905/JMW		184413	208121895662	TABLES,STOOLS,CHAIRS,SOFA	3,802.80
1905SBDM		184281	308103183195	BATTERIES,COMPUTER CLEANER DUST OFF	256.72
1905SBDM		184281	208121683506	DIGITAL TIMERS,MARKERS,FILE FOLDERS	37.51
1905SBDM		184281	308103207468	TAPE,CONSTRUCTION PAPER,PHONE	131.28
1905SBDM		184281	308103205402	INCENTIVE CHARTS,STICKERS,FOLD	287.40
1905SBDM		184281	208121853158	BOOK MATH MINUTES	59.64
1905SBDM		184281	308103199027	AIR FRESHENER,DISINFECTENT,SCHOOL MART	143.19
1905SBDM		184281	208121677555	TEACHING SUPPLIES	22.14
1905SBDM		184281	308103159345	DRAWER TRAYS,TAPE DISPENSER	25.08
1905SBDM		184281	308103187726	BOOK,GAMES	80.54
1905SBDM		184281	308103219240	SUPPLIES	119.37
1905SBDM		184281	208121943951	ENVELOPES	21.32
1905SBDM		184281	208121916816	PAPER EASEL POST IT 25X30 UNRULED	128.63
1905TM		184208	208121247941	BOX UTILITY SCISSORS	122.52
HENDERSON COUNTY SHERIFF DEPARTMENT					**$234,772.09**
WK110918		184075	65462	TAX COLLECTION COMMISSION	234,772.09
KENTUCKY RETIREMENT SYSTEMS					**$225,199.74**
1904WIRE		92872	65409	CERS CONTRIBUTIONS (OCT 2018)	225,199.74
CCS PRESENTATION SYSTEMS INDIANA					**$209,466.00**
1905/JMW		184320	IN0013275	STUDENT WORKSTATIONS	4,211.00
1905/JMW		184319	IN0013418	INTERACTIVE FLAT BOARDS	200,288.00
1905/JMW		184319	IN0013475	SMART BOARD PENS	95.00
1905SBDM		184238	IN0013455	SMART BOARD	4,872.00
GORDON FOOD SERVICE, INC.					**$202,818.90**
1905/JMW		184349	189881644	FOOD	302.36
1905/JMW		184349	189708575	FOOD	89.00
1905/JMW		184349	189271365	APPLES,FRIES,MUFFINS,BREADSTIC	305.58
1905/JMW		184349	189968300	ELEMENTARY SCIENCE SUPPLEMENTA	271.84
1905/JMW		184349	189271362	ORANGES	41.38
1905/JMW		184349	189106575	FOOD,SPOONS,BOWLS,FORKS,TRAYS	514.30
1905/JMW		184349	189543320	FOOD	720.96
1905/JMW		184349	189946292	LUNCH KITS	58.64
1905/JMW		184349	189773270	CRACKERS FOR NURSHING STATIONS	53.60
1905/JMW		184349	874161573	COFFEE,SNACKS,SUGAR	115.88
1905/JMW		184349	874160510	CHARCOAL,CHIPS,HOT DOGS,CHEESE	144.41
1905/JMW		184349	189437705	LUNCH KITS	175.92
1905/JMW		184349	189946291	CUPS,TABLE COVERS,CREAMER,PLAT	450.17
1905/JMW		184349	189764702	12 OZ BOWLS	21.71
1905/JMW		184349	189773273	ELEMENTARY SCIENCE SUPPLEMENTA	2,062.28

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GORDON FOOD SERVICE, INC.					**$202,818.90**
1905/JMW		184349	189543315	YOGURT,SNACKS,CEREAL,CHIPS,SPO	229.06
1905/JMW		184349	189543312	YOGURT,SNACKS,APPLES,CHIPS,CER	498.23
1905SBDM		184246	189786805	SUGAR,CUPS,EGGS,SAUSAGE,BACON,	680.44
1905SBDM		184246	189786799	SAUSAGE PATTIES	95.58
1905TM		184165	189437718	FOOD FOR BACKPACK PROGRAM	215.41
1905TM		184165	188987461	BACKPACK CLUB FOOD	27.54
1905TM		184165	189375044	BACKPACK CLUB FOOD	321.65
1905TM		184165	188695608	BACKPACK CLUB SUPPLIES	321.65
1905TM		184165	189035325	BACKPACK CLUB FOOD	376.64
1905TM		184165	874160195	BACKPACK CLUB FOOD	312.03
1905TM		184165	188850157	BACKPACK CLUB SUPPLIES	55.08
1905TM		184165	188523955	COOKIES/G-PARENT LUNCH	120.82
1905TM		184165	188252964	COOKIES	103.56
1905TM		184165	189606928	CHIPS/MATH NIGHT - CATES FARM	111.88
1905TM		184165	189543378	HARVEST HOEDOWN/BOWLS,PLATES,G	622.40
1905TM		184165	874161247	HARVEST HOEDOWN/CHILI ITEMS, A	202.89
1905TM		184165	189437704	CHILI /CAIRO FAMILY NIGHT	112.20
1905TM		184165	874161287	SAFE SCHOOLS SUPPLIES/ LOLLIPO	113.69
1905TM		184165	189543319	LUNCH TRAYS,FORKS,GREEN BEANS,	136.90
WK102318		184007	189437712	FOOD AND SUPPLIES	29,614.61
WK102918		184034	189606936	FOOD AND SUPPLIES	61,083.36
WK110518		184056	189773271	FOOD AND SUPPLIES	57,257.60
WK111218		184086	189946280	FOOD AND SUPPLIES	44,877.65
KENTUCKY STATE TREASURER					**$145,630.64**
1905AC		7004	65458	HEALTH/FLEX SPENDING DEPENDENT CARE PR	142,741.04
1905AC		7005	65459	LIFE PREMIUMS	2,889.60
DANCO CONSTRUCTION					**$142,731.48**
1905/JMW		184328	025	SPOTTSVILLE SCHOOL CONSTRUCTIO	142,731.48
KENTUCKY STATE TREASURER					**$123,637.12**
1904WIRE		92871	65407	STATE TAXES 10/25/18 PAYROLL	87,242.79
1905wir		92875	65539	STATE TAXES 11/9/18 PAYROLL	36,394.33
CITY OF HENDERSON					**$95,755.69**
WK102318		183994	65340	UTILITIES (SEPT 2018)	95,410.29
WK110518		184052	65420	UTILITIES/AB CHANDLER	145.40
WK110518		184052	65423	UTILITY #326672600	100.00
WK111218		184081	65507	UTILITY #307347200	100.00
TRANE U.S. INC.					**$80,583.75**
1905/JMW		184440	39468266	ENERGY SAVINGS EQUIPMENT	80,583.75
HOME OIL & GAS CO., INC.					**$60,144.79**
1905/JMW		184356	034395	DIESEL FUEL	18,784.97
1905/JMW		184356	034351	DIESEL FUEL	19,328.31
1905/JMW		184356	172704	LUBRICANTS	104.60
1905/JMW		184356	173051	FUEL HOSES,SWIVEL,AUTOMATIC NO	290.48
1905/JMW		184356	002320	GASOLINE	3,189.64
1905/JMW		184356	034442	DIESEL FUEL	18,446.79
U.S. SPECIALTIES					**$42,051.00**
1905/JMW		184443	60180	SPOTTSVILLE SCHOOL CONSTRUCTIO	42,051.00
SHI INTERNATIONAL CORP.					**$41,729.22**
1905/JMW		184417	B08997321	LANGUAGES ESD SOFTWARE	41,729.22
PRAIRIE FARMS DAIRY, INC.					**$36,830.18**
1905/JMW		184401	9053271	MILK	54.50
1905/JMW		184401	9055156	MILK	76.30
1905/JMW		184401	9056929	MILK	54.50
1905/JMW		184401	9058963	MILK	54.50

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PRAIRIE FARMS DAIRY, INC.					**$36,830.18**
1905/JMW		184401	9062884	MILK	54.50
1905/JMW		184401	9053268	MILK	43.60
1905/JMW		184401	9056926	MILK	43.60
1905/JMW		184401	9058959	MILK	32.70
1905/JMW		184401	9062881	MILK	32.70
1905/JMW		184401	9058969	MILK	21.80
1905/JMW		184401	9059081	MILK	54.50
1905/JMW		184401	9053277	MILK	21.80
1905/JMW		184401	9055238	MILK	76.30
1905/JMW		184401	9064978	MILK	53.00
1905/JMW		184401	9058949	MILK	76.30
1905/JMW		184401	9055154	MILK	152.60
1905/JMW		184401	9058951	MILK	87.20
1905/JMW		184401	9063006	MILK	54.50
1905/JMW		184401	9056934	MILK	21.80
1905/JMW		184401	9053259	MILK	65.40
1905FS		184121	9053260	MILK AND JUICE	35,698.08
KENERGY					**$31,472.53**
1905/JMW		184369	6522	TRANSFER OF WASTE WATER PLANT/	3,132.01
WK111218		184089	65463	UTILITIES (OCT 2018)	28,340.52
KENTUCKY STATE TREASURER					**$30,734.29**
1904CCFR		3040	65445	FEDERAL REIMBURSEMENTS (OCT 2018)	30,734.29
EQUIPMENT DEPOT					**$30,695.95**
1905/JMW		184338	20643076	TZ-34/20DC TRAILER MOUNTED Z-B	30,695.95
ALPHA LASER & IMAGING, LLC					**$28,207.95**
1905/JMW		184301	IN322574	COPIER USAGE/ PD CTR 9/4/18-10/3/18	62.16
1905/JMW		184301	IN321162	COPIER USAGE PD CTR 8/4/18-9/3/18	64.38
1905/JMW		184301	IN321168	RICOH MPC2550 USAGE 8/4/18-9/3/18	0.98
1905/JMW		184301	IN320526	COPIER USAGE CSS 9/2/18-10/1/18	65.97
1905/JMW		184301	IN314728	INK CARTRIDGE	49.00
1905/JMW		184301	IN320872	INK CARTRIDGE	49.00
1905/JMW		184301	IN321226	COPIER USAGE 9/9/18-10/8/18	62.10
1905/JMW		184301	IN321222	COPIER USAGE 9/5/18-10/4/18	72.91
1905/JMW		184301	IN321574	INK CARTRIDGE	39.00
1905/JMW		184301	IN321223	COPIER USAGE 9/5/18-10/4/18	10.34
1905/JMW		184301	IN320869	INK CARTRIDGES	730.96
1905FS		184103	321570	SCHOOL AND DISTRICT PRINTING S	98.00
1905SBDM		184228	IN321225	COPIER USAGE 9/5/18-10/4/18	501.01
1905SBDM		184228	IN322573	COPIER USAGE 9/5/18-10/4/18	231.23
1905SBDM		184228	IN322578	COPIER USAGE 9/15/18-10/14/18	843.34
1905SBDM		184228	IN322650	COPIER USAGES 10/1/18-10/31/18	8.01
1905SBDM		184228	IN322653	COPIER USAGE 10/1/18-10/31/18	229.51
1905SBDM		184228	IN322575	COPIER USAGES 9/5/18-10/4/18	4.36
1905SBDM		184228	IN322652	COPIER USAGES 10/1/18-10/31/18	429.26
1905SBDM		184228	IN322577	COPIER USAGE 9/17/18-10/16/18	426.14
1905SBDM		184228	IN322651	COPIER USAGE 10/1/18-10/31/18	561.27
1905SBDM		184228	IN320867	INK CARTRIDGES	252.00
1905SBDM		184228	IN321161	COPIER USAGE 8/5/19=9/4/18	276.58
1905SBDM		184228	IN321163	COPIER USAGES 9/1/18-9/30/18	285.92
1905SBDM		184228	IN319493	INK CARTRIDGES	262.00
1905SBDM		184228	IN320525	COPIER USAGES 9/1/18-9/30/18	2.10
1905SBDM		184228	IN320868	INK CARTRIDGES	269.99
1905SBDM		184228	IN321166	COPIER USAGE 8/20/18-9/19/18	391.09
1905SBDM		184228	IN320279	COPIER USAGE 9/4/18-10/3/18	546.35
1905SBDM		184228	IN321164	COPIER USAGE 9/1/2018-9/30/18	765.01
1905SBDM		184228	IN321566	INK CARTRIDGES	208.00
1905SBDM		184228	IN321565	SCHOOL AND DISTRICT PRINTING S	89.00

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ALPHA LASER & IMAGING, LLC					**$28,207.95**
1905SBDM		184228	IN321567	INK CARTRIDGES	345.00
1905SBDM		184228	IN321634	LANIER MP7503 PRINTER/JEFFERSON	12,772.00
1905SBDM		184228	IN321635	MP6503 USAGE 10/4/18-11/3/18	86.39
1905SBDM		184228	IN321576	INK CARTRIDGES	251.96
1905SBDM		184228	IN321886	INK CARTRIDGES	195.00
1905SBDM		184228	IN321228	LANIER 301SPF USAGE 8/15/18-9/14/18	27.16
1905SBDM		184228	IN321671	LANIER 301SPF USAGE 9/15/18-10/14/18	12.35
1905SBDM		184228	IN321167	MP7502SP/C8002SP USAGE 8/15/18-9/14/18	911.13
1905SBDM		184228	IN320063	INK CARTRIDGES	108.00
1905SBDM		184228	IN320879	INK CARTRIDGES	504.00
1905SBDM		184228	IN313055	COPIER USAGE 5/5/18-6/4/18	174.46
1905SBDM		184228	IN320471	COPIER USAGES 8/17/18-9/16/18	119.42
1905SBDM		184228	IN320528	COPIER USAGE 9/1/18-9/30/18	314.07
1905SBDM		184228	IN319504	INK CARTRIDGES	340.00
1905SBDM		184228	IN321160	COPIER USAGES 8/5/18-9/4/18	2,555.80
1905SBDM		184228	IN321165	COPIER USAGES 8/5/18-9/4/18	4.51
1905SBDM		184228	IN321224	COPIER USAGES 9/5/18-10/4/18	585.73
1905TM		184133	IN320235	BLACK INK CART	64.00
1905TM		184133	IN321227	COPIES 9/4-10/3/18	950.00
TOADVINE ENTERPRISES					**$25,840.00**
1905/JMW		184434	5906	GYMNASIUM EQUIPMENT/SPOTTSVILL	25,840.00
CAMBRIDGE EDUCATIONAL					**$25,334.47**
1905TM		184146	229646	ACT & ACT/PLAN	17,155.90
1905TM		184146	230219	ACT TEST BOOKLETS/ 16MC2 & 16M	8,178.57
BRANSON SURVEYS, INC.					**$23,000.00**
1905/JMW		184312	12487	SURVEY SMS PARKING LOT	23,000.00
KENTUCKY UTILITIES CO.					**$21,397.57**
WK102318		184013	65342	UTILITIES (AUG 2018)	11,025.99
WK110518		184061	65443	UTILITIES/HCHS	32.34
WK111218		184090	65517	UTILITIES	10,339.24
DEFERRED COMPENSATION SYS					**$19,195.00**
1904WIRE		92868	65404	CERTIFIED PAYROLL 10/25/18	14,270.00
1905wir		92874	65538	11/9/18 PAYROLL	4,925.00
HAZEX CONSTRUCTION CO., INC					**$18,547.59**
1905/JMW		184354	17	SPOTTSVILE SCHOOL CONSTRUCTION	18,547.59
HENDERSON MUNICIPAL POWER & LIGHT					**$18,085.69**
WK102318		184008	6001840	Wired and Wireless Internet Se	1,378.13
WK102318		184008	6001841	Wired and Wireless Internet Se	1,378.13
WK102318		184008	6001842	Wired and Wireless Internet Se	1,378.13
WK102318		184008	6001843	Wired and Wireless Internet Se	1,378.13
WK102318		184008	6001844	Wired and Wireless Internet Se	1,378.13
WK102318		184008	6001846	Wired and Wireless Internet Se	1,378.13
WK102318		184008	6001847	Wired and Wireless Internet Se	1,378.13
WK102318		184008	6001848	Wired and Wireless Internet Se	1,378.13
WK102318		184008	6001849	Wired and Wireless Internet Se	1,378.13
WK102318		184008	6001850	Wired and Wireless Internet Se	1,378.13
WK102318		184008	6001851	Wired and Wireless Internet Se	1,378.13
WK102318		184008	6001852	Wired and Wireless Internet Se	1,378.13
WK102318		184008	6002245	Wired and Wireless Internet Se	1,378.13
WK102318		184008	6002535	Wired and Wireless Internet Se	170.00
MARTIN FLOORING CO., INC.					**$17,420.40**
1905/JMW		184381	2	SPOTTSVILLE SCHOOL CONSTRUCTIO	17,420.40
KENTUCY MIRROR & PLATE GLASS, INC.					**$17,100.00**
1905/JMW		184371	05	SPOTTSVILLE SCHOOL CONSTRUCTIO	17,100.00

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CDW GOVERNMENT, LLC					**$16,404.64**
1905/JMW		184317	PKW2764	PANDUIT CABLE	69.40
1905/JMW		184317	PQS4385	LOGITECH K400 PLUS WRLS TOUCH KB BLK	1,585.80
1905/JMW		184317	PQJ4112	FLASHFORGE PLA FILAMENT BLUE 1.75MM	306.48
1905/JMW		184317	PRJ1781	PANDUIT CABLE	607.20
1905/JMW		184317	PSQ7536	SURGE PROTECTORS	867.75
1905SBDM		184237	PDD5458	EPSON PROJECTORS	1,155.12
1905SBDM		184237	PQZ9832	PROJECTORS	1,004.90
1905SBDM		184237	PQM8167	STARTECH 25FT HIGH SPEED CABLE	31.23
1905SBDM		184237	PPB5683	CLASSROOM INSTRUCTIONAL TECHNO	31.76
1905TM		184150	PKQ8047	CHROMBOOK TABLETS	1,895.00
1905TM		184150	PKV6367	CHROMBOOK TABLETS	625.00
1905TM		184150	PKJ5631	CHROMBOOK TABLETS	8,225.00
INFINITE CAMPUS, INC.					**$16,277.50**
1905FS		184115	65523	REGISTRATION FOR TRAINING	478.00
WK102318		184010	ANNUAL024890	STUDENT INFORMATION SYSTEM (IN	15,799.50
INDIANA DEPARTMENT OF REVENUE					**$12,840.78**
1905wir		92873	65537	STATE TAXES (OCT 2018)	12,840.78
ARCHITECTURAL SALES					**$11,990.00**
1905/JMW		184305	SI1825570	SECURITY CAMERAS/SPOTTSVILLE	596.54
1905/JMW		184305	SI1826406	SECURITY CAMERAS/SPOTTSVILLE	11,393.46
DEMCO, INC.					**$11,958.10**
1905/JMW		184331	6489784	MOBILE STEM STATION,TABLE,CHAI	5,525.42
1905/JMW		184330	6483888	3D PRINTER CARTS,STOOLS,TABLES	6,432.68
CODELL CONSTRUCTION COMPANY					**$11,215.00**
1905/JMW		184325	28	SPOTTSVILLE SCHOOL CONTRACTOR	11,215.00
SIMMS PAINTING COMPANY, INC.					**$9,700.00**
1905/JMW		184421	10	NEW SPOTTSVILLE ELEMENTARY CON	9,700.00
METLIFE					**$8,369.63**
WK102318		184015	65363	GROUP LIFE PREMIUMS	8,369.63
HILLYARD, INC.					**$7,563.47**
1905/JMW		184355	603187797	TOWEL ROLLS,DETERGENT	1,110.39
1905/JMW		184355	603206466	FOAM SOAP,ARSENAL,ROLL TOWELS	6,453.08
LOWE'S HOME IMPROVEMENT-HENDERSON					**$7,387.13**
1905/JMW		184377	01513	BUILDING SUPPLIES	61.12
1905/JMW		184377	002937	PLASTIC TOOL,LITHIUM DRILL,LYSOL DISINFECT	116.77
1905/JMW		184377	02137	SAND PAPER,MINWAX	357.21
1905/JMW		184377	909693	BUILDING MATERIALS	196.83
1905/JMW		184377	901293	BUILDING SUPPLIES	636.81
1905/JMW		184377	901294	SUPPLIES	16.60
1905/JMW		184377	902093	ART SUPPLIES	390.41
1905/JMW		184377	902135	BLACK IRON TEES,CAPS,PIPE NIPP	498.80
1905/JMW		184377	902596	BUILDING SUPPLIES	79.75
1905/JMW		184377	910246	BUILDING SUPPLIES	24.96
1905/JMW		184377	02639	BUILDING SUPPLIES	82.26
1905/JMW		184377	02883	BUILDING SUPPLIES	18.36
1905/JMW		184377	902638	BUILDING SUPPLIES	13.38
1905/JMW		184377	902242	BUILDING SUPPLIES	43.58
1905/JMW		184377	06010	BIT SET,TOOLS,STORAGE CONTAINE	139.41
1905/JMW		184377	02878	BUILDING SUPPLIES	26.52
1905/JMW		184377	02749	DRYWALL	55.68
1905/JMW		184377	902808	MINWAX	45.89
1905/JMW		184377	02807	POLYURETHANE	(30.58)
1905/JMW		184377	906687	BUILDING SUPPLIES	95.51
1905/JMW		184377	02777	YARD HYDRANT	41.43

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$7,387.13**
1905/JMW		184377	02920	USB READY MIX	12.34
1905/JMW		184377	902393	BUILDING SUPPLIES	110.67
1905/JMW		184377	02813	BUILDING SUPPLIES	5.56
1905/JMW		184377	01808	BUILDING SUPPLIES	55.65
1905/JMW		184377	902268	BUILDING SUPPLIES	11.14
1905/JMW		184377	002289	SHELVING	226.70
1905FS		184117	7109143	PAINT AND SUPPLIES	310.65
1905SBDM		184263	09733	BOLTS,CHAIN,PAINT	14.76
1905SBDM		184262	902714	PVC,PLASTIC CHAIN,SPRAY PAINT	21.01
1905SBDM		184263	907593	DEHUMIDIFIERS,HEX KEYS	206.12
1905SBDM		184263	907686	ICE COOLERS	94.96
1905SBDM		184263	908184	ROCK GARDEN SUPPLIES	105.81
1905SBDM		184263	906373	DRILLS,GORILLA GLUE,MAGNETIC T	462.69
1905TM		184183	95756	CABINETS,SINK,ICE MAKER,FRIDGE	1,502.30
1905TM		184183	01498	CHRISTMAS PARADE SUPPLIES	566.00
1905TM		184183	909573	CHRISTMAS PARADE SUPPLIES	770.07
JOHNSON CONTROLS					**$7,101.40**
1905/JMW		184362	85066477	FIRE SAFETY INSPECTIONS/B.GATE	163.20
1905/JMW		184362	85065566	FIRE SAFETY INSPECTIONS/AB CHANDLER	221.00
1905/JMW		184362	85086039	FIRE SAFETY INSPECTIONS/CAIRO	174.40
1905/JMW		184362	85086880	FIRE SAFETY INSPECTIONS/HCHS ATHLETICS	205.00
1905/JMW		184362	85086034	FIRE SAFETY INSPECTIONS/CAS	33.60
1905/JMW		184362	85063094	FIRE SAFETY INSPECTIONS/CAS	122.40
1905/JMW		184362	85063085	FIRE SAFETY INSPECTIONS/E.HEIGHTS	216.80
1905/JMW		184362	85086036	FIRE SAFETY INSPECTIONS/E.HEIGHTS	209.00
1905/JMW		184362	85086876	FIRE SAFETY INSPECTIONS/MAINTENANCE BLD(	245.60
1905/JMW		184362	85063095	FIRE SAFETY INSPECTIONS/HCHS	230.00
1905/JMW		184362	85063146	FIRE SAFETY INSPECTIONS/HCHS	68.00
1905/JMW		184362	85086875	FIRE SAFETY INSPECTIONS/HCHS	1,639.00
1905/JMW		184362	85086044	FIRE SAFETY INSPECTIONS/JEFFERSON	238.00
1905/JMW		184362	85062463	FIRE SAFETY INSPECTIONS/TRANSPORTATION	1,180.00
1905/JMW		184362	85086032	FIRE SAFETY INSPECTIONS/NMS	404.00
1905/JMW		184362	85065543	FIRE SAFETY INSPECTIONS/NMS	211.00
1905/JMW		184362	85086038	FIRE SAFETY INSPECTIONS/NIAGARA	174.40
1905/JMW		184362	85066476	FIRE SAFETY INSPECTIONS/NIAGARA	122.40
1905/JMW		184362	85086040	FIRE SAFETY INSPECTIONS/S.HEIGHTS	331.00
1905/JMW		184362	85086042	FIRE SAFETY INSPECTIONS/SMS	366.40
1905/JMW		184362	85063143	FIRE SAFETY INSPECTIONS/SMS	136.00
1905/JMW		184362	85066451	FIRE SAFETY INSPECTIONS/SPOTTSVILLE	149.60
1905/JMW		184362	85086056	FIRE SAFETY INSPECTIONS/SPOTTSVILLE	156.00
1905/JMW		184362	85063101	FIRE SAFETY INSPECTIONS/TBJ ELC	68.00
1905/JMW		184362	85083430	FIRE SAFETY INSPECTIONS/TECH BLDG	36.60
APPIA					**$7,083.88**
WK110518		184049	65418	SCHOOL AND DISTRICT TELCO VOIC	7,083.88
POMEROY IT SOLUTIONS, INC.					**$7,078.18**
1905/JMW		184400	301424517	LASERJET PRINTERS	992.00
1905/JMW		184400	301412273	EXTREME NETWORKS WIRELESS	4,302.00
1905TM		184199	301417252	FACULTY/STAFF WORKSTATION	1,784.18
FIRST BANKCARD					**$6,937.65**
WK102318		183997	65347AL	A.LACER/ ASE TEST & MBA CONCLAVE	761.36
WK102318		183998	65348BH	B.HALEY/ KASA & KAAC	307.28
WK102318		183999	65349DH	D.HARMAN/ KAAC ACADEMIC TRNG	203.12
WK102318		184000	65350JS	J.SWANSON/ IXL LIVE & KASC	881.26
WK102318		184001	65351KG	K.GORDON/ RTM C10 CONGRESS	1,239.30
WK102318		184002	65352NG	N.GIBSON/ ASCD, IMAGINE LEARNING	694.23
WK102318		184003	65353SE	S.ESTABROOK / KASC WHAT GREAT SCHOOLS [	378.01
WK102318		183996	65366MS	GRREC,WKEC,NAT'L BLUE RIBBON CEREMONY	1,353.53

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FIRST BANKCARD					**$6,937.65**
WK102318		184005	65367CT	LODGING	473.53
WK102318		184004	65364RJ	R.JOHNSON/ JOSTEN'S	9.95
WK110518		184055	65429RC	R.CARROLL - KASC	636.08
IMAGINE LEARNING					**$6,375.00**
1905TM		184171	INV36082	IMAGINE LANGUAGE & LITERACY LI	6,375.00
CCS PRESENTATION SYSTEMS INDIANA					**$6,306.59**
1905/JMW		184316	IN0013491	WALL MOUNTING CABINETS	6,306.59
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$6,000.00**
1905JMW		184452	112018-01	LEGAL SERVICES (OCT 2018)	6,000.00
SAWYER PLUMBING & HEATING					**$5,887.00**
1905/JMW		184410	6786	SERVICE ROOF TOP UNITS	5,887.00
MARKHAM SECURITY SPECIALISTS, INC.					**$5,820.00**
1905/JMW		184380	4820	COURIER SERVICE (OCT 2018)	2,910.00
1905/JMW		184380	4728	COURIER SERVICE (AUG 2018)	2,910.00
PERMA-BOUND					**$5,737.71**
1905/JMW		184396	179179200	LIBRARY BOOKS	938.95
1905/JMW		184396	179179201	LIBRARY BOOKS	57.02
1905SBDM		184270	179667101	LIBRARY BOOKS	489.78
1905SBDM		184270	179900400	LIBRARY BOOKS	1,369.86
1905SBDM		184270	179667100	LIBRARY BOOKS	1,234.37
1905SBDM		184270	179316701	LIBRARY BOOKS	66.70
1905SBDM		184270	178849803	LIBRARY BOOKS	17.73
1905SBDM		184270	179179300	LIBRARY BOOKS	1,563.30
CONSOLIDATED PAPER GROUP, INC.					**$5,202.21**
1905/JMW		184327	239430A	VINYL COATED HANDLE THREAD	3.80
1905/JMW		184327	241429	44 GAL GRAY CONTAINERS	39.15
1905/JMW		184327	240725	TOILET TISSUE	479.68
1905/JMW		184327	241416	TRASH CANS,CUSTODIAL SUPPLIES	4,433.85
1905/JMW		184327	242744	LATEX GLOVES,PLUNGERS	245.73
AARON D. DAUGHERTY					**$4,920.00**
1905/JMW		184329	659	MOWING/CAIRO	570.00
1905/JMW		184329	660	MOWING/JEFFERSON	435.00
1905/JMW		184329	661	MOWING/NIAGARA	435.00
1905/JMW		184329	662	MOWING/NMS	1,080.00
1905/JMW		184329	663	MOWING/SMS	900.00
1905/JMW		184329	664	MOWING/HCHS	1,500.00
BFI WASTE SERVICES OF INDIANA, LP					**$4,780.57**
1905/JMW		184404	924001470340	REFUSE PICKUP	4,780.57
DONALD KEITH DENTON					**$4,375.00**
1905/JMW		184332	2003	LAWNCARE-BEND GATE	1,125.00
1905/JMW		184332	2004	LAWNCARE-AB CHANDLER	1,150.00
1905/JMW		184332	2005	LAWNCARE-EAST HEIGHTS	1,225.00
1905/JMW		184332	2006	LAWNCARE-TBJ ELC	875.00
LITTLE BITS					**$4,108.20**
1905TM		184182	88456	SYNTH KIT, STEM STUDENT SET, CODE KIT	4,108.20
QUILL CORPORATION					**$4,000.38**
1905/JMW		184402	2052398	BUNN AIRPOT BREWER	413.09
1905/JMW		184402	2091423	RING VIEW BINDERS	41.28
1905FS		184122	1869845	OFFICE SUPPLIES	338.39
1905SBDM		184275	2188473	HON MESH TASK CHAIRS	584.95
1905SBDM		184276	1365762	COMMAND HOOKS,FILE FOLDERS	71.40
1905SBDM		184275	9674695	FOLDING CHAIRS	719.60
1905SBDM		184275	9860423	FOLDING CHAIRS,DOLLY	179.99

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QUILL CORPORATION					**$4,000.38**
1905SBDM		184275	2155135	FAX TONER,SCISSORS,HOLE REINFO	82.70
1905SBDM		184275	2267784	GARMENT RACK	23.39
1905TM		184201	1583537	BABY WIPES, GLOVES,FILTERS	54.32
1905TM		184201	1651098	BABY WIPES, GLOVES,FILTERS	21.02
1905TM		184201	1559834	PENS, DESK ORGANIZER	11.97
1905TM		184201	1537855	PENS, DESK ORGANIZER	60.88
1905TM		184201	2123791	VINYL GLOVES,BABY WIPES,POST I	211.52
1905TM		184201	2016718	PBIS AWARDS/BICK PENCILS, POST	225.93
1905TM		184201	2371940	CHAIR, RUG	575.98
1905TM		184201	2334687	CHAIR, RUG	120.59
WK110518		184067	9503100	EXTENSION CORD,POWER STRIP,SUR	42.58
WK110518		184067	9544294	EXTENSION CORD,POWER STRIP,SUR	21.43
WK110518		184067	9503394	DRINKS	59.03
WK110518		184067	9503368	DRINKS	140.34
WILLIS KLEIN					**$3,919.00**
1905/JMW		184448	S1560754001	KEY COMBINATOR	2,859.00
1905/JMW		184448	S1563347001	LOCKSMITH SUPPLIES	1,060.00
EDUCATION GALAXY, LLC					**$3,550.00**
1905SBDM		184243	100548	EGLO-01 EDUCATION GALAXY PREMIUM	3,550.00
PLUMBERS SUPPLY CO					**$3,421.86**
1905/JMW		184399	8922647	NEW SPOTTSVILLE SCHOOL CONSTRU	117.74
1905/JMW		184399	8949209	NEW SPOTTSVILLE SCHOOL CONSTRU	3,141.66
1905/JMW		184399	8949212	NEW SPOTTSVILLE SCHOOL CONSTRU	162.46
INVOLVEMENT, INC.					**$3,346.33**
1905/JMW		184360	65414	REQUESTED STUDENT DRUG SCREENS (JULY-S	185.00
1905/JMW		184360	65415	STUDENT RANDOM DRUG SCREENS (OCT 2018)	960.00
1905/JMW		184360	65438	EMPLOYEE RANDOM DRUG SCREENS (SEPT 201	519.49
1905/JMW		184360	65439	EMPLOYEE RANDOM DRUG SCREENS (OCT 2018	516.84
1905TM		184172	65477	ASAP JUV. DRUG SCREENS JULY-SEPT	290.00
1905TM		184172	65478	FAMILY COURT DRUG SCREENS JULY-SEPT	20.00
1905TM		184172	65479	DCBS DRUG SCREEN/JULY-SEPT	855.00
ARMOR FIRE PROTECTION, LLC					**$3,322.00**
1905/JMW		184306	0038337	SPRINKLER HEADS,PIPE INSPECTIO	3,025.00
1905/JMW		184306	0038379	4X5 STORZ CONNECTION, CAP	297.00
JAMES E. PRIEST					**$3,141.50**
1905/JMW		184383	2392	FILTER SERVICE	3,141.50
VERITIV					**$3,036.33**
WK110518		184071	6007178355	COVER STOCK,GRAY PAPER	119.15
WK110518		184071	6007151669	COVER STOCK,GRAY PAPER	2,917.18
A T & T					**$2,852.01**
WK102318		183987	65343	SCHOOL AND DISTRICT TELCO VOIC	2,852.01
WILLIAM H SHIELDS					**$2,800.00**
1905/JMW		184418	572299	BUILDING RENTAL	2,800.00
FUELEDUCATION					**$2,699.10**
1905TM		184162	FEB7187	BIG UNIVERSE ANNUAL SITE LICEN	2,699.10
TEST OUT CORPORATION					**$2,650.00**
1905TM		184215	INV330272	TESOUT PC PRO,NETWORK PRO, SEC	2,650.00
GALT HOUSE HOTEL AND SUITES					**$2,594.41**
1905/JMW		184347	54443	CINDY WILLIAMS LODGING	289.08
1905SBDM		184245	32499	LODGING FOR ACADEMIC TEAM	171.92
1905SBDM		184245	32530	LODGING FOR ACADEMIC TEAM	191.92
1905SBDM		184245	46965	KAAC CONFERENCE LODGING	321.94
1905TM		184163	50861	CCLC MULTI STATE/AMBER STONE	443.49

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GALT HOUSE HOTEL AND SUITES					**$2,594.41**
1905TM		184163	32LC7F68	FALL INST. HOTEL/M.BULLOCK	289.08
1905TM		184163	50863	CCLC MULTI STATE/D.ANGUISH	443.49
1905TM		184163	50446	21CCLC MULTISTATE CONF./ 2 ROO	443.49
WONDER WORKSHOP, INC.					**$2,499.93**
1905/JMW		184450	WON72190	DASH ROBOTS	749.95
1905TM		184223	WON72712	XYLOPHONES FOR DASH, CLUB PACK	1,749.98
KEY AUCTIONEERS					**$2,336.40**
WK102418		184026	43109	ART,GRILL,CART,CHAIRS,HAND TRU	932.20
WK102418		184026	43177	LIFEFORM SIMULATOR,HOSPITAL BED,AED TRA	879.10
WK102618		184029	43550	SOFA,BATTERIES,TABLE W/SEATS,	525.10
OFFICE DEPOT					**$2,306.67**
1905/JMW		184388	214651222001	LOCKING DROP BOX	163.18
1905/JMW		184388	214651738001	2 WAY RADIOS	418.88
1905/JMW		184388	211371003001	DIVIDERS,STORAGE SHELF,ENVELOP	29.16
1905/JMW		184388	211371004001	DIVIDERS,STORAGE SHELF,ENVELOP	378.03
1905/JMW		184388	211321260001	DIVIDERS,STORAGE SHELF,ENVELOP	91.99
1905/JMW		184388	210471721001	CALCULATORS,TAPE,JUMP DRIVES	139.44
1905/JMW		184388	210472848001	CALCULATORS,TAPE,JUMP DRIVES	33.87
1905SBDM		184267	220784428001	CONSTRUCTION PAPER	17.40
1905SBDM		184267	222378419001	SHIPPING TAPE	165.40
1905SBDM		184267	220783619001	FILE FOLDERS,HANGING FILES,DIV	135.03
1905SBDM		184267	218922167001	POSTAGE STAMPS	110.00
1905SBDM		184267	208139282001	STICKYBACK STRIPS,CERTIFICATES	53.01
1905SBDM		184267	214135222001	FOLDERS,TIMERS	10.40
1905SBDM		184267	214134937001	FOLDERS,TIMERS	30.29
1905SBDM		184267	214135221001	FOLDERS,TIMERS	58.47
1905SBDM		184267	212553305001	DESK PAD,PENS,PORTFOLIO COVERS	56.14
1905TM		184191	220943398001	GRANDPARENT SUPPORT GROUP/PHON	134.14
1905TM		184191	209775735001	BATTERIES,3M STRIPS & HOOKS,CO	72.04
1905TM		184191	209809465001	BATTERIES,3M STRIPS & HOOKS,CO	57.75
1905TM		184191	212383274001	CRAYOLA TEMPRA PAINT,MARKERS,C	152.05
CREATIVE IMAGE TECHNOLOGIES					**$2,206.60**
1905TM		184152	34659	SMART BOARD	2,206.60
PIAZZA PRODUCE, INC.					**$2,131.32**
1905FS		184120	13253963	PRODUCE	2,131.32
ROYAL CROWN BOTTLING CORP					**$2,107.70**
1905/JMW		184406	RC2790768	EMERGENCY WATER/NMS	139.50
1905/JMW		184406	RC2790745	EMERGENCY WATER/HCHS	158.10
1905/JMW		184406	RC2791113	SOFT DRINKS	66.25
1905/JMW		184406	RC2790865	SOFT DRINKS CO	39.75
1905FS		184124	2790864	WATER	1,704.10
SUREWAY #90					**$2,082.23**
1905/JMW		184427	175349	WATER	29.90
1905/JMW		184427	175398	FOOD/DRINKS	30.36
1905/JMW		184427	170325	FOOD	39.64
1905/JMW		184427	175355	DRINKS FOR SPOTTSVILLE MOVE	25.21
1905/JMW		184427	170304	BREAD,BOLOGNA,CHEESE	16.95
1905/JMW		184427	175382	FOOD	25.33
1905/JMW		184427	175377	PRINCIPAL MEETING SUPPLIES	25.01
1905/JMW		184427	175307	PECANS,CANDY,WHIPPED TOPPING	30.42
1905/JMW		184427	175286	CHIPS,CANDY,CHEESE/P.BUTTER CR	94.52
1905FS		184126	170346	CATER FOOD AND FOOD	211.35
1905TM		184213	175418	BACKPACK FOOD	25.74
1905TM		184213	170323	CHICKEN, ROLLS,COOKIES/FAMILY	236.68
1905TM		184213	175318	FAMILY PARENT EVENT/JUICE,MILK	28.53

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SUREWAY #90					**$2,082.23**
1905TM		184213	175281	WATCH DOGS / SALAD MIX,DRESSIN	69.20
1905TM		184213	170375	CANDY, WATER	88.27
1905TM		184213	175290	CHIPS,CRACKERS,PUNCH	121.72
1905TM		184213	175329	BACKPACK FOOD/CHIPS,POPTARTS,R	42.65
1905TM		184213	175295	MEAT & CHEESE TRAYS,NAPKINS,BR	323.38
1905TM		184213	170347	GROUND BEEF, CUPS	46.79
1905TM		184213	175240	FOOD PANTRY ITEMS/PEANUT BUTTE	505.00
1905TM		184213	101230	PUNCH,APPLE JUICE,MILK/PASTRIE	23.38
1905TM		184213	170266	FRUIT,OJ,MILK/ BEREAVEMENT MEA	42.20
TOELLE'S AUTO PARTS, INC.					**$1,995.00**
1905/JMW		184435	75499	DIESEL FUEL SUPPLEMENT	1,995.00
AMAZON CAPITAL SERVICES					**$1,876.80**
1905FS		184104	1CH4VXLJTXRL	SHIRTS	661.63
1905FS		184105	1PJ7Y1DKFTR9	CARTS,BOOKS,SHIRT	450.06
1905FS		184106	1RRKM4VW17T	SHIRTS, APRONS AND CARDS	765.11
HENDERSON CO WATER DIST					**$1,851.85**
WK110518		184058	65442	UTILITIES	1,759.75
WK111218		184087	65513	UTILITIES #001068200003	92.10
RIVER CITY INDUSTRIAL SERVICES, INC.					**$1,840.00**
1905/JMW		184405	18HCS0702CP	COLORED COPY PAPER	1,840.00
ORIENTAL TRADING					**$1,777.38**
1905SBDM		184269	69228528301	MINT TINS	797.33
1905SBDM		184269	69256564601	FALL LEAVES	30.15
1905SBDM		184269	69276771701	PATRIOTIC HARD CANDY BAGS	76.27
1905SBDM		184269	69286372901	SUPPLIES	273.52
1905TM		184192	69257316901	APRONS,FABRIC MAKER,TABLE CLOT	187.02
1905TM		184192	69210872001	PASTRIES WITH PARENTS,VETS DAY	64.56
1905TM		184192	69242746901	BANNER, PHOTO PROPS, TABLE CLO	123.02
1905TM		184192	69260093801	WONKA MEGA CHEWY,COLOR YOUR OW	152.15
1905TM		184192	69269336601	WOOD CRAFT STICKS,WHITE TISSUE	73.36
CLASSIC AUTOMOTIVE & COLLISION CENTER, LLC					**$1,729.38**
1905/JMW		184324	4105	REPAIRS	1,269.02
WK103018		184046	65408	VEHICLE REPAIRS/GAGER	460.36
BARRET-FISHER CO., INC.					**$1,703.47**
1905FS		184110	542556	SANI WIPES	1,703.47
FLINN SCIENTIFIC INC					**$1,699.43**
1905/JMW		184342	2266623	OWL PELLETS	312.84
1905/JMW		184342	2261395	ADVANCED COMPOUND MICROSCOPES,	952.65
1905/JMW		184342	2260660	MAGNETIC STIRRER,THE TRAVELER	433.94
SHERWIN-WILLIAMS					**$1,662.32**
1905/JMW		184416	45123	PAINT/SUPPLIES	542.30
1905/JMW		184416	45792	PAINT/SUPPLIES	49.30
1905/JMW		184416	40686	PAINT/SUPPLIES	270.82
1905/JMW		184416	41965	PAINT/SUPPLIES	98.60
1905/JMW		184416	46824	PAINT/SUPPLIES	163.90
1905/JMW		184416	48580	PAINT/SUPPLIES	537.40
H & H MUSIC, INC.					**$1,642.39**
1905SBDM		184248	184145	MALLETS	209.82
1905SBDM		184248	181547	MALLETS	166.57
1905SBDM		184248	182157	MUSICAL ITEMS	116.00
1905SBDM		184248	181966	INSTRUMENT REPAIRS	70.00
1905SBDM		184248	181968	INSTRUMENT REPAIRS	165.00
1905SBDM		184248	181997	INSTRUMENT REPAIRS	45.00
1905SBDM		184248	181998	INSTRUMENT REPAIRS	65.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
H & H MUSIC, INC.					**$1,642.39**
1905SBDM		184248	181999	INSTRUMENT REPAIRS	55.00
1905SBDM		184248	182021	INSTRUMENT REPAIRS	155.00
1905SBDM		184248	182022	INSTRUMENT REPAIRS	65.00
1905SBDM		184248	182023	INSTRUMENT REPAIRS	55.00
1905SBDM		184248	182024	INSTRUMENT REPAIRS	85.00
1905SBDM		184248	182047	INSTRUMENT REPAIRS	145.00
1905SBDM		184248	183054	INSTRUMENT REPAIRS	80.00
1905SBDM		184248	183056	INSTRUMENT REPAIRS	150.00
1905SBDM		184248	183144	INSTRUMENT REPAIRS	15.00
EVACT CHAIR					**$1,540.00**
1905TM		184158	457035	EVACUATION CHAIR	1,540.00
THE ATLAS COMPANIES					**$1,519.20**
1905/JMW		184432	002	NEW SPOTTSVILLE ELEMENTARY CON	1,519.20
STACEY KEOWN					**$1,500.00**
1905SBDM		184258	65452	SBDM CONSULTING (JULY-OCT 2018)	1,500.00
USA TEST PREP					**$1,500.00**
WK102918		184043	29468	KPREP SOFTWARE	1,500.00
AMERICAN BUTTON MACHINE					**$1,452.00**
1905/JMW		184303	155153	BUTTON KITS/MAKERS	1,452.00
BUSINESS EQUIPMENT, INC.					**$1,427.69**
1905/JMW		184315	110593	EASEL PAD	59.14
1905/JMW		184315	110297	PAPER,FILE FOLDERS,STAPLER,LET	200.64
1905/JMW		184315	111547	CROSSCUT SHREDDER	264.06
1905/JMW		184315	111476	STORAGE CLIPBOARDS,NOTE PADS,M	390.45
1905SBDM		184234	111679	PENCIL LEAD	1.78
1905SBDM		184234	110467	FOLDERS,BATTERIES	49.55
1905SBDM		184234	110776	ADDING MACHINE TAPE	20.78
1905SBDM		184234	111472	PENS,STAPLES	44.12
1905SBDM		184234	110586	DRY ERASE MARKERS	11.71
1905SBDM		184234	110409	DRY ERASE MARKERS	23.42
1905SBDM		184234	109370	RISO REPAIRS,USAGE 8/17/18-9/24/18	174.87
1905SBDM		184234	110347	PAPER PRO FULL STRIP,TAPE DISP	30.29
1905SBDM		184234	110017	FILE POCKETS,INVISIBLE TABS,WI	105.78
1905TM		184145	110415	HOT GLUE STICKS, SPRAY GLUE	21.10
WK102318		183992	108780A	DURABLE VARIO WALL REFERENCE	30.00
HUDL					**$1,400.00**
WK102918		184036	INV00375090	BOYS BASKETBALL SOFTWARE	700.00
WK102918		184036	INV00375097	GIRLS BASKETBALL SOFTWARE	700.00
KCA KENTUCKY COUNSELING ASSOC.					**$1,350.00**
1905/JMW		184368	3156	PREPARE TRAINING	325.00
1905/JMW		184368	3151	PREPARE TRAINING	225.00
1905TM		184176	3196	KCA PROF.MEMBERSHIP & 2 DAY CR	50.00
1905TM		184176	3197	KCA PROF.MEMBERSHIP & 2 DAY CR	225.00
1905TM		184176	65506	KCA PROF.MEMBERSHIP & 2 DAY CR	275.00
WK102918		184039	2827	STEPHEN WELCH MEMBERSHIP	50.00
WK102918		184039	3101	TRACY RUTLEDGE MEMBERSHIP	50.00
WK102918		184039	2824	ROBYN GALLOWAY MEMBERSHIP	50.00
WK102918		184039	2064	PHYLLIS JOHNSON MEMBERSHIP	50.00
WK102918		184039	2978	NATHAN GRACE MEMBERSHIP	50.00
TERMINIX INTERNATIONAL					**$1,320.00**
1905/JMW		184431	380577333	PEST CONTROL	20.00
1905/JMW		184431	380577359	PEST CONTROL	20.00
1905/JMW		184431	380577665	PEST CONTROL	40.00
1905/JMW		184431	380578085	PEST CONTROL	40.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$1,320.00**
1905/JMW		184431	380583932	PEST CONTROL	40.00
1905/JMW		184431	380584051	PEST CONTROL	40.00
1905/JMW		184431	380584636	PEST CONTROL	40.00
1905/JMW		184431	380590245	PEST CONTROL	40.00
1905/JMW		184431	380576886	PEST CONTROL	40.00
1905/JMW		184431	380584653	PEST CONTROL	40.00
1905/JMW		184431	380584673	PEST CONTROL	40.00
1905/JMW		184431	380585470	PEST CONTROL	40.00
1905/JMW		184431	380584712	PEST CONTROL	40.00
1905/JMW		184431	380587495	PEST CONTROL	40.00
1905/JMW		184431	380586084	PEST CONTROL	100.00
1905/JMW		184431	380587432	PEST CONTROL	200.00
1905/JMW		184431	380137697	PEST CONTROL	40.00
1905/JMW		184431	380136449	PEST CONTROL	40.00
1905/JMW		184431	379997308	PEST CONTROL	40.00
1905/JMW		184431	379997606	PEST CONTROL	40.00
1905/JMW		184431	380004082	PEST CONTROL	40.00
1905/JMW		184431	380004140	PEST CONTROL	40.00
1905/JMW		184431	380004263	PEST CONTROL	40.00
1905/JMW		184431	380004277	PEST CONTROL	20.00
1905/JMW		184431	380006006	PEST CONTROL	40.00
1905/JMW		184431	380006840	PEST CONTROL	40.00
1905/JMW		184431	380007708	PEST CONTROL	40.00
1905/JMW		184431	380008332	PEST CONTROL	40.00
1905/JMW		184431	379957125	PEST CONTROL	40.00
RENAISSANCE LEARNING, INC.					**$1,285.25**
1905SBDM		184277	INV4438751	STAR READING SUBSCRIPTION ADD-ON	35.50
1905SBDM		184277	INV4439654	ACCELERATED MATH ADD-ON	74.25
1905TM		184203	INV4433722	STAR READING	1,175.50
ABBA PROMOTIONS, INC.					**$1,257.00**
1905SBDM		184226	INV26625	BANNER,HALL PROCEDURES,DECALS	235.00
1905TM		184130	INV26622	DELUXE READING RETRACTOR SIGN	275.00
1905TM		184130	INV26675	YARD SIGNS, GRANDPARENT SUPPOR	40.00
1905TM		184130	IN26788	YARD SIGNS, GRANDPARENT SUPPOR	150.00
1905TM		184130	INV26687	sweatshirts	492.00
1905TM		184130	INV26613	SAFE SCHOOLS POSTERS & DECALS	50.00
1905TM		184130	INV26672	PRIME TIME READING YARD SIGN	15.00
GALLOWAY ELECTRIC SUPPLY					**$1,237.74**
1905/JMW		184346	368391	ELECTRICAL SUPPLIES	97.14
1905/JMW		184346	368724	ELECTRICAL SUPPLIES	102.00
1905/JMW		184346	368842	ELECTRICAL SUPPLIES	185.66
1905/JMW		184346	368868	EMERGENCY BATTERIES	165.81
1905/JMW		184346	368872	ELECTRICAL SUPPLIES	27.50
1905/JMW		184346	368905	CELL PHONE HOLDER	15.60
1905/JMW		184346	368921	CONDUIT,THHN WIRE,STRIPPERS	167.74
1905/JMW		184346	368984	EMERGENCY BATTERIES	165.81
1905/JMW		184346	368983	ANCHORS	18.65
1905/JMW		184346	368961	ELECTRICAL SUPPLIES	148.29
1905/JMW		184346	369154	EMERGENCY BATTERIES	110.54
1905/JMW		184346	369149	ELECTRICAL SUPPLIES	33.00
PAPA JOHN'S PIZZA					**$1,203.88**
1905/JMW		184391	S0519188032	FOOD FOR SAFETY TRAINING 10/25	58.92
1905/JMW		184392	S0519187993	PIZZA	142.85
1905/JMW		184392	S0519188087	PIZZAS	107.96
1905/JMW		184392	S0519188063	PIZZA	49.50
1905TM		184194	S0519187768A	PIZZA	844.65

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TOOLS 4 TEACHING, LLC					**$1,126.27**
1905SBDM		184294	32786	SUPPLIES	88.56
1905SBDM		184294	32869	SUPPLIES	150.00
1905SBDM		184294	32975	SUPPLIES	98.33
1905SBDM		184294	32973	SUPPLIES	73.81
1905SBDM		184294	32974	SUPPLIES	116.62
1905SBDM		184294	33071	SUPPLIES	61.50
1905SBDM		184294	32660	TEACHING SUPPLIES	132.47
1905SBDM		184294	32659	TEACHING SUPPLIES	118.70
1905SBDM		184294	31658	TEMPERA BLOCK PAN	37.52
1905SBDM		184294	32310	CLASS SUPPLIES	146.02
1905SBDM		184294	32311	CLASS SUPPLIES	46.75
1905SBDM		184294	32307	JUMBO LOWERCASE ALPHABET STAMP	15.99
1905SBDM		184294	32070	KRAFT PAPER	40.00
DOLLAR GENERAL					**$1,125.85**
1905TM		184154	1000793837	RED RIBBON WEEK/FAMILY NIGHT/P	106.90
1905TM		184154	1000791689	PASTRIES WITH PARENTS/APPLE JU	74.40
1905TM		184154	1000791997	CAIRO FAMILY NIGHT/ DVD,TOTE,	65.50
1905TM		184154	1000794340	BACKPACK FOOD	598.80
1905TM		184154	1000792472	OFFICE SUPPLIES, G-PARENT SUPP	280.25
GRAYBAR					**$1,108.05**
1905/JMW		184352	9306767950	SCHOOL AND DISTRICT NETWORK WI	155.20
1905/JMW		184352	9306713468	SCHOOL AND DISTRICT NETWORK WI	786.09
1905SBDM		184247	9306698049	PRO-TOOL KIT	166.76
PEARSON EDUCATION					**$1,058.45**
1905/JMW		184394	11816852	TESTING MATERIALS	932.40
1905/JMW		184394	11784663	VINELAND-3 REPORTS	60.00
1905/JMW		184394	11835499	MILLER FUNCTION & PARTICIPATIO	66.05
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$1,020.50**
1905/JMW		184336	5814	UNIFORM SHIRTS	550.00
1905/JMW		184336	5816	UNIFORM SHIRTS	251.50
1905/JMW		184336	5815	UNIFORM SHIRTS	219.00
TRANE SUPPLY					**$966.00**
1905/JMW		184438	EVIS0048737	MOTOR	599.00
1905/JMW		184439	EVIS0048719	HVAC BUILDING SUPPLIES	367.00
TOWN & COUNTRY					**$944.31**
1905/JMW		184437	433773	REAR VIEW MIRROR ASSY	944.31
FASTENAL COMPANY					**$936.84**
1905/JMW		184340	KYHEN99554	REPAIR MATERIALS	244.98
1905/JMW		184340	KYHEN99553	BUILDING SUPPLIES	215.08
1905/JMW		184340	KYHEN99545	BUILDING SUPPLIES	23.86
1905/JMW		184340	KYHEN99215	#25 TORX SECURITY BITS	21.08
1905/JMW		184340	KYHEN99322	BUILDING SUPPLIES	179.64
1905/JMW		184340	KYHEN99159	REPAIR MATERIALS	13.27
1905/JMW		184340	KYHEN99329	REPAIR MATERIALS	106.13
1905/JMW		184340	KYHEN99388	DRILL SET	129.08
1905/JMW		184340	KYHEN99360	COIN CELL BATTERY	3.72
WILLIAM V. MACGILL & CO.					**$928.82**
1905/JMW		184379	IN0655171	OTOSCOPE,STETHOSCOPES	293.55
1905/JMW		184379	IN0652586	EAR THERMOMETER PROBE COVERS,C	635.27
PITNEY BOWES					**$916.84**
1905/JMW		184398	3307441403	POSTAGE MACHINE @ CO	563.10
1905SBDM		184273	1009548147	RED INK	80.74
1905SBDM		184272	3307268239	POSTAGE MACHINE	273.00
MAZANEC, RASKIN & RYDER CO., LPA					**$900.00**

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MAZANEC, RASKIN & RYDER CO., LPA					**$900.00**
1905TM		184187	173336	SEMINAR SECTION 504/SADLER & T	900.00
BRACO, INC.					**$878.02**
1905/JMW		184311	R23890	ROLL OFF # 3001,4006	232.27
1905/JMW		184311	R23891	ROLL OFF # 3001,4006	33.00
1905/JMW		184311	R23754	ROLL OFF # 4013	275.42
1905/JMW		184311	R23755	ROLL OFF # 3020	337.33
SUMMIT PROFESSIONAL EDUCATION					**$876.00**
WK110518		184069	769513	MOTOR CONTROL & MOVEMENT DYSFU	876.00
PARK MACHINE & SUPPLY CO					**$862.58**
1905/JMW		184393	362384	FLAT HEAD TAPCON,MAGNETIC BEAM LEVEL	59.99
1905/JMW		184393	362328	REPAIR MATERIALS	2.06
1905/JMW		184393	361773	V-BELT	5.45
1905/JMW		184393	361861	BIT FLAT BORING	3.50
1905/JMW		184393	362903	SILICONE GASKETS	17.80
1905/JMW		184393	362909	BUILDING SUPPLIES	6.94
1905/JMW		184393	362940	1/8 MINI BALL VALVE	13.90
1905/JMW		184393	362626	BUILDING SUPPLIES	722.83
1905/JMW		184393	363319	TECHNOLOGY SUPPLIES	2.41
1905/JMW		184393	362920	REPAIR MATERIALS	27.70
HAZELDEN					**$850.00**
1905SBDM		184249	3612731	OLWEUS ONLINE SURVEY	850.00
HUNTER D TAPP					**$800.00**
1905/JMW		184429	65413	TREE TRIMMING/HCHS	800.00
BLICK ART MATERIALS					**$798.09**
1905/JMW		184310	359813	CRICUT MAKER,VINYL,ADHESIVE	406.18
1905/JMW		184310	203385	CRICUT MAKER,VINYL,ADHESIVE	299.76
1905SBDM		184232	366401	SUPPLIES	91.92
1905SBDM		184232	273644	MINI WIRE CUTTERS	3.98
1905SBDM		184232	266136	CREDIT MINI WIRE CUTTERS	(3.75)
KENTUCKY COUNSELING ASSOCIATION					**$795.00**
WK102918		184040	2752	PHYLLIS JOHNSON CONFERENCE REGISTRATIC	150.00
WK102918		184040	2705	STEPHEN WELCH CONFERENCE REGISTRATION	150.00
WK102918		184040	2972	NATHAN GRACE CONFERENCE REGISTRATION	195.00
WK102918		184040	2714	TRACY RUTLEDGE CONFERENCE REGISTRATIO	150.00
WK102918		184040	2512	ROBYN GALLOWAY CONFERENCE REGISTRATIC	150.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$785.03**
1905SBDM		184235	50466745RI	SCIENCE SUPPLIES	391.40
1905SBDM		184235	50465279RI	SCIENCE SUPPLIES	393.63
KBC DISTRIBUTING LLC					**$777.60**
1905FS		184116	24801207	DIPPIN DOTS	777.60
A-1 SEPTIC, INC.					**$775.00**
1905/JMW		184296	15682	PUMP TANKS/NIAGARA-CAIRO	775.00
MOJO'S SPORTS, LLC					**$765.45**
1905/JMW		184386	5963	POLOS	765.45
MINESAFE ELECTRONICS, INC.					**$750.00**
1905/JMW		184384	0174886	REPAIR PARTS	750.00
KANE STROUSE BRANTLEY					**$750.00**
1905/JMW		184313	65518	COLORGUARD INSTRUCTION	750.00
CINTAS CORPORATION NO.2					**$741.90**
1905/JMW		184321	4011132384	UNIFORMS/MAINTENANCE DEPT	93.04
1905/JMW		184321	4010851253B	UNIFORMS/TECHNOLOGY	28.11
1905/JMW		184321	4010573736B	UNIFORMS/TECHNOLOGY	28.11

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CINTAS CORPORATION NO.2					**$741.90**
1905/JMW		184321	4011132384B	UNIFORMS/TECHNOLOGY	28.11
1905/JMW		184321	4011417283B	UNIFORMS/TECHNOLOGY	23.79
1905/JMW		184321	4011132282	UNIFORMS/LAUNDRY	42.51
1905/JMW		184321	4011417283	UNIFORMS/MAINTENANCE DEPT	109.04
1905/JMW		184321	4011712732	UNIFORMS/MAINTENANCE DEPT	90.10
1905/JMW		184321	4012056110	UNIFORMS/MAINTENANCE DEPT	145.02
1905/JMW		184321	4011712746	UNIFORMS/LAUNDRY	42.51
1905/JMW		184321	4012056119	UNIFORMS/LAUNDRY	42.51
1905/JMW		184321	4011417275	UNIFORMS/LAUNDRY	42.51
1905/JMW		184321	4011712732B	UNIFORMS/TECHNOLOGY	26.54
ACTION PEST CONTROL					**$740.00**
1905/JMW		184298	10824118	PEST TREATMENT/K9 INSPECTION	740.00
CROWN AWARDS					**$734.89**
1905SBDM		184239	33730015	AWARD BELTS	616.00
1905SBDM		184239	33751202	10" AMERICAN GLORY COLUMNS	118.89
ROCHESTER 100 INC					**$725.00**
1905SBDM		184278	A06471	FOLDERS	725.00
KSTA					**$710.00**
1905SBDM		184260	65412	D.WISER/L.FRIELDS REGISTRATIONS	330.00
1905TM		184178	65398	PIMSER - G.GALLAGHER	190.00
1905TM		184178	65399	PIMSER - R.ADAMS	190.00
STAPLES					**$702.43**
1905SBDM		184287	3392581120	RINGS,ERASE BOARDS,PLASTIC BLU	138.91
1905SBDM		184288	3392581108	STAPLES,PULL/SEAL ENVELOPES	64.66
1905SBDM		184288	3392581112	ELECTRIC PENCIL SHARPENER	17.99
1905SBDM		184288	3392581115	WHITE BOARDS,PENCIL SHARPENERS	266.57
1905SBDM		184288	3392581122	WEATHER ALERT RADIO	214.30
OHIO VALLEY 2 WAY RADIO					**$700.84**
1905/JMW		184389	19281	RADIO TESTING,REPAIR PARTS	158.79
1905/JMW		184389	19211	REPAIRS	64.67
1905SBDM		184268	19151	2-WAY RADIOS	477.38
SCHOLASTIC INC.					**$681.73**
1905/JMW		184412	11990785	STIKBOT STUDIO PRO	329.87
1905/JMW		184411	M66878034	SCOPE MAGAZINE/SMS	65.89
1905TM		184206	17943265	MIND UP CURRICULUM	285.97
MISTY GARRETT					**$679.50**
1905TM		184184	65493	CROSS COUNTRY UNIFORMS & SHIRT	300.00
1905TM		184184	65494	CROSS COUNTRY UNIFORMS & SHIRT	154.00
1905TM		184184	65480	T-SHIRTS NIAGARA ROTARY FIELD	225.50
KASA					**$670.00**
1905/JMW		184367	166669B	LEADERSHIP PROGRAM	521.00
1905TM		184175	173886	KASSP FALL CONF./ D.MOSLEY	149.00
SUREWAY #89					**$666.40**
1905SBDM		184289	100766	SNACKS	43.38
1905TM		184212	083656	NIAGARA ROTARY FIELD SNACKS	47.35
1905TM		184212	65401	FAMILY FUN NIGHT FOOD	264.25
1905TM		184212	083645	FALL BREAK EXTRA FOOD FOR BOTH	94.50
1905TM		184212	101380	CAIRO PASTRIES W/PARENTS NIAGR	39.95
1905TM		184212	083678	BACKPACK FOOD	82.52
1905TM		184212	083677	BEANS & FRANKS,RAVIOLI,RAMEN,F	65.30
1905TM		184212	101364	FRUIT CUPS, JUICE BOXES	29.15
FULL COMPASS SYSTEMS, LTD					**$659.33**
1905/JMW		184345	INC00724297	STAR QUAD CABLE	48.22

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FULL COMPASS SYSTEMS, LTD					**$659.33**
1905/JMW		184345	INC00732632	VIDEO STREAMING,MICRO CONVERTER	611.11
WEX FLEET BUSINESS					**$652.97**
1905/JMW		184446	56440591	FUEL	652.97
GOLDEN GLAZE BAKERY, INC.					**$648.71**
1905TM		184164	65471	DONUTS	89.01
1905TM		184164	65472	DONUTS	89.01
1905TM		184164	65389	DONUTS - PASTRIES W/PARENTS	69.23
1905TM		184164	65390	DONUTS - PASTRIES W/PARENTS	79.12
1905TM		184164	65391	COOKIES	32.94
1905TM		184164	65392	MUFFINS & CINNAMON BREAD/BEREA	111.38
1905TM		184164	65394	CAIRO & NIAGARA PASTRIES WITH	89.01
1905TM		184164	65393	CAIRO & NIAGARA PASTRIES WITH	89.01
DONALD THACKER					**$634.97**
WK110518		184070	65419	KSPMA CONFERENCE	634.97
ROYSTERS MACHINE SHOP					**$632.00**
1905/JMW		184407	46908	PUMP SHAFT	632.00
KACTE					**$630.00**
1905TM		184173	65395	REG/RUTLEDGE,BACKMAN,STONE	210.00
1905TM		184173	65396	REG/RUTLEDGE,BACKMAN,STONE	210.00
1905TM		184173	65397	REG/RUTLEDGE,BACKMAN,STONE	210.00
EMBASSY SUITES BY HILTON NOBLESVILLE					**$626.85**
1905TM		184157	609NQSQB	NATIONAL AG CONVENTION/ ROOM	626.85
SCHOLASTIC BOOK CLUBS					**$625.00**
1905TM		184205	60893681	THE LITTLE OLD LADY WHO WAS NO	625.00
O'REILLY AUTO PARTS					**$621.68**
1905/JMW		184387	1870169227	BATTERY	119.86
1905/JMW		184387	1870169823	LIGHT,MOTOR OIL	127.25
1905/JMW		184387	1870169543	SEALED BEAM	6.59
1905/JMW		184387	1870170109	OIL FILTERS	4.38
1905/JMW		184387	1870170162	FUEL CAP	12.52
1905/JMW		184387	1870167739	REPAIR PARTS/MATERIALS	48.66
1905/JMW		184387	1870167799	SCRATCH-FIX	14.99
1905/JMW		184387	1870168305	BATTERY	106.13
1905/JMW		184387	1870168304	BATTERY	112.21
1905/JMW		184387	1870168678	MICRO-V BELT,FLEETRUNNER	69.09
NASP					**$608.00**
WK110518		184065	65431	L.RUDISILL #1023983 REG.	249.00
WK111218		184092	WS004B	S.WOLFE CONF. REG	359.00
ANDERSON'S IT'S ELEMENTARY					**$593.01**
1905TM		184136	9256643	BIRTHDAY PENCILS & CARDS	229.66
1905TM		184136	9254691	ATTENDANCE PENCILS, BOOKMARKS	363.35
PHYLL ANN CUMMINS					**$589.90**
WK111218		184082	65498	KRA CONF./READING RECOVERY	589.90
KAAC					**$585.00**
1905SBDM		184253	0054160IN	PRACTICE QUESTIONS FOR LEAGUE	360.00
1905SBDM		184253	0054155IN	PRACTICE QUESTIONS,JV CHALLENG	90.00
WK102918		184038	0054260IN	ALICE SAYRE CONFERENCE REGISTRATION	135.00
CATES FARM, LLC					**$575.00**
1905SBDM		184236	1083	STUDENT ADMISSIONS	575.00
AQUAPHASE, INC.					**$575.00**
1905/JMW		184304	183954	COOLING TOWER MAINTENANCE	575.00
AMAZON.COM					**$568.77**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON.COM					**$568.77**
WK102618		184028	485893363384	UPAD KIDS CASES	74.95
WK102618		184028	586887776349	CHROMEBOOK CASES	54.50
WK102618		184028	468948899745	ACER CHROMBOOK CASES	27.70
WK102618		184028	466859934885	ID BADGE HOLDERS	158.85
WK102618		184028	688748537669	ACER CHROMBOOK CASES	252.77
ALLISON WHITSON					**$549.80**
WK111218		184101	65456	EVERYONE CAN CODE TRAINING	549.80
NOCTI					**$541.00**
1905TM		184190	0039184IN	TEST HEALTHCARE CORE	13.00
1905TM		184190	0039140IN	POST TEST CRIMINAL LAW 1890	528.00
KENTUCKY ASSOC. FOR ACADEMIC COMP.					**$540.00**
1905SBDM		184256	0054012IN	FIFER,AKI,BRADBURN,CROWLEY REGISTRATION	540.00
KYCEC-CC					**$535.00**
1905TM		184179	K22N1BM2	CEC CONF./MAYES,BELFIELD,LEAVE	455.00
1905TM		184179	ZQLNU3EG	REG/ B.HAWKINS	80.00
EASTERN KENTUCKY UNIVERSITY					**$532.00**
1905TM		184156	PIM1516835	SCIENCE ADMIN LEADERSHIP/P.O'N	300.00
WK111418		184102	65542	STUDENT OSHA CERTIFICATES/ 10`	232.00
TIME WARNER CABLE					**$527.94**
1905SBDM		184293	161323902110	BASIC TV/CABLE BOXES	192.73
WK102318		184021	161323902100	BASIC TV/CABLE BOXES	192.73
WK102918		184041	161276602100	CABLE TV/SMS	142.48
KENTUCKY READING ASSOCIATION CONFERENCE					**$525.00**
1905TM		184177	10420186	REG./J.EDGE & M.DURHAM	190.00
1905TM		184177	102720182	KY READING ASSOC. CONF/SMITH &	335.00
WORKPLACEPRO					**$523.10**
1905FS		184129	438436	HOLIDAY SHIRTS	523.10
VISA					**$521.58**
1905/JMW		184444	65522	LODGING/ACADEMIC MEET	338.66
WK102418		184027	65368TS	LODGING/ACADEMIC TOURNEY	182.92
MURRAY ST UNIVERSITY					**$513.00**
1905SBDM		184264	5014	COLLEGE TOUR/SOUTH HEIGHTS	438.00
WK110518		184064	65416	TEACHER FAIR/JINGER CARTER	75.00
CORAL J HAYNES, LPCC					**$504.00**
1905SBDM		184225	65451	8TH GR GIRLS EMPOWERMENT/LEADERSHIP	504.00
SUREWAY #88					**$500.74**
1905/JMW		184426	101305	MUMS	28.00
1905/JMW		184426	100612	MILK	17.43
1905/JMW		184426	101359	COOKIES,FRUIT PUNCH,CUPCAKES,C	90.88
1905TM		184211	100639	WEEKEND BACKPACK FOOD	364.43
METHODIST HOSPITAL					**$500.00**
1905/JMW		184382	56	ATHLETIC TRAINER (NOV 2018)	500.00
SPRINT PRINT, INC.					**$499.20**
1905SBDM		184286	632622	VARIOUS 9 WEEKS CARDS	499.20
SIGNdeSIGN					**$489.00**
1905/JMW		184420	44744	DECALS FOR YARD SIGNS,WINNER Y	321.00
1905SBDM		184282	44768	BURGOO BANNER	147.00
1905SBDM		184282	44736	SIGN FOR MRS. REUSCH'S ROOM	21.00
HYATT REGENCY					**$482.91**
WK102918		184037	1365733001	R.ADAMS/KSTA CONF. 3 NIGHTS	482.91
CITY OF CORYDON					**$479.02**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CITY OF CORYDON					**$479.02**
WK110518		184051	65441	UTILITIES/AB CHANDLER	479.02
CENTRAL RESTAURANT PRODUCTS					**$448.40**
1905FS		184114	30572091	ROUND PIZZA PANS	448.40
CARDINAL OFFICE SUPPLY					**$445.15**
1905TM		184148	IN1744867	FOLIO PAD LETER, ROLL DOT	31.26
1905TM		184148	IN1746619	DESK PADS,EASEL,ROLL DOT,COMPU	14.22
1905TM		184148	IN1746618	DESK PADS,EASEL,ROLL DOT,COMPU	65.00
1905TM		184148	IN1746219	DESK PADS,EASEL,ROLL DOT,COMPU	66.67
1905TM		184147	IN1747994	ENVELOPES,MARKERS,PENS	100.84
1905TM		184148	IN1741375	CLASSROOM 4 SUPPLIES/	167.16
FAST PRINT, INC.					**$432.60**
1905SBDM		184244	38025	DEMERIT MINOR SLIPS	392.00
1905SBDM		184244	37988	COLOR COPIES	40.60
J & B CATERING SERVICE					**$425.00**
1905/JMW		184361	12571	FOOD FOR SPOTTSVILLE MOVE	425.00
KASC					**$420.00**
1905SBDM		184255	121019	KASC MEMBERSHIP/EAST HEIGHTS	420.00
DECKER EQUIPMENT					**$416.51**
1905SBDM		184240	269696A	SIGNS	416.51
TOM'S MARKET					**$412.50**
1905TM		184218	136	HAMBURGER & BUNS	412.50
XY2 PRINTING, INC					**$410.40**
1905/JMW		184451	B8080728	DAVINCI JR 1.0	410.40
BrainPOP, LLC					**$405.00**
1905SBDM		184233	US181947	BrainPOP/BrainPOP Jr. subscription	405.00
EAB INDUSTRIES, A DIVISION OF THE					**$403.85**
1905/JMW		184335	67230	O & M TRAINING (SEPT 2018)	403.85
HOMECRAFTER'S PAINT & GLASS, INC.					**$403.50**
1905/JMW		184357	69913	GLASS REPAIRS	403.50
FRANKLIN COVEY CO, INC.					**$403.12**
1905/JMW		184343	IN84011902	6 MONTH PLANNERS	403.12
DIXON'S TV AND APPLIANCE					**$399.00**
1905/JMW		184334	506620	WASHING MACHINE	399.00
SANDRA HEPPLER					**$380.66**
WK102318		184009	65354	CELEBRATE RECOVERY	380.66
KENTUCKY STATE TREASURER					**$375.00**
1905/JMW		184370	119909	HYDRAULIC	100.00
1905/JMW		184370	119910	WHEELCHAIR/STAIR CHAIR LIFT IN	225.00
WK102318		184012	65341	CHRIS NEWMAN CERTIFICATION	50.00
ASHLEY BERRY					**$375.00**
1905TM		184141	102	COUNSELING SERVICES 10/17-11/01/18	375.00
PAPA JOHN'S PIZZA					**$366.48**
1905TM		184193	S0519188005	CATES FARM FAMILY NIGHT FOOD	352.50
1905TM		184193	S0519188004	PIZZA - CAIRO CHECK N CONNECT	13.98
WINSUPPLY OWENSBORO KY CO					**$362.10**
1905/JMW		184449	38004202	NEW SPOTTSVILLE SCHOOL MATERIA	362.10
VERIZON WIRELESS					**$354.37**
WK102918		184044	9816411614	CELL PHONE	80.02
WK111218		184099	9817173377	CELL PHONES 9/24/18-10/23/18	274.35

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHNSTONE SUPPLY					**$345.99**
1905/JMW		184364	1122884	SWITCH FLOWS	267.12
1905/JMW		184364	1122048	LOW PRESSURE CONTROL	78.87
EVANSVILLE WINSUPPLY					**$341.41**
1905/JMW		184339	64089400	WATER SAVER KITS,SENSOR RETROFIT KIT	341.41
MODERN SUPPLY COMPANY, INC.					**$326.79**
1905/JMW		184385	0218095635	CYLINDER RENTAL	126.63
1905/JMW		184385	0218085593	CYLINDER RENTAL	98.73
1905/JMW		184385	0218105617	CYLINDER RENTAL	101.43
LENSING WHOLESALE, INC.					**$324.00**
1905/JMW		184374	SI1826004	BUILDING SUPPLIES	324.00
WALMART COMMUNITY/SYNCB					**$322.25**
WK102318		184023	LZ01T2YSZ3	DIGITAL ALARM CLOCKS	19.76
WK102318		184023	M101TJ9K98	CLOTHING - JEANS,SLEEPWEAR,CRE	279.34
WK102318		184023	M101TTRJ22	UNIFORM PANTS, ALARM CLOCK	23.15
PITNEY BOWES					**$319.83**
1905TM		184198	3307330369	LEASE #0017097869	319.83
STERNBERG CHRYSLER, INC.					**$318.75**
1905/JMW		184424	720520	SWITCHES	70.29
1905/JMW		184424	720654	SWITCH,LATCH	186.62
1905/JMW		184424	721411	SENSOR	61.84
SUPPLY SOURCE					**$318.00**
1905/JMW		184425	165311	WIPER DRC FLAT BULK BLUE	318.00
US GAMES					**$315.85**
1905SBDM		184295	902849244	4 PLAYER PADDLE/BALL	127.47
1905SBDM		184295	903291242	TUFF BALL SET	94.19
1905SBDM		184295	903469896	TUFF BALL SET	94.19
AMERICAN FLAGS EXPRESS					**$307.99**
1905SBDM		184229	145891	NYLON AMERICAN FLAG	307.99
RURAL KING					**$303.49**
1905/JMW		184408	E94755	PVC BOOTS	35.97
1905/JMW		184408	E81317	DYNA TREAD WHEELS	25.98
1905/JMW		184408	E82327	PROTECTIVE MAT,APPLIANCE DOLLY	106.98
1905/JMW		184408	E88755	RIVET ALUM SHORT	4.29
1905/JMW		184408	E75863	BUILDING SUPPLIES	9.98
1905SBDM		184279	E94582	GORILLA TAPE,POPCORN	40.97
1905SBDM		184279	E64896	SPRAY PAINT	23.96
1905SBDM		184279	L22137	CABLE CLAMPS	13.08
1905SBDM		184279	F05273	DUCT TAPE	8.49
WK102318		184019	E69254	GIRLS CLOGGS,BOYS & GIRLS CLOT	33.79
VICKIE DRUIN					**$302.75**
1905SBDM		184242	65457	US AIR FORCE/ARMY MEDALLION BOXES	302.75
PITNEY BOWES RESERVE ACCOUNT					**$300.00**
WK102318		184018	65356	POSTAGE REFILL 50565332	300.00
JAMIE S. LIKE					**$299.81**
WK110518		184062	65434	TRAUMA CARE TEAM	299.81
PROJECTOR LAMP SOURCE					**$299.53**
1905SBDM		184274	1325879	CLASSROOM INSTRUCTIONAL TECHNO	231.48
1905SBDM		184274	1323326	PROJECTOR BULB	68.05
OBERST PRINTING COMPANY					**$295.00**
1905SBDM		184266	73577	ENVELOPES	295.00
BONITA SUMMERS					**$291.25**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BONITA SUMMERS					**$291.25**
1905TM		184210	65509	MILEAGE 8/8-8/31/18	86.86
1905TM		184210	65510	MILEAGE 9/4-9/28/18	119.97
1905TM		184210	65511	MILEAGE 10/1-10/31/18	84.42
TRUNNELL'S FARM MARKET					**$288.00**
1905TM		184219	665	FALL HARVEST TOUR - TBJ FIELD	288.00
DANIEL HERRON					**$285.00**
1905TM		184216	65402	PRIME TIME READING FAMILY EVEN	285.00
ATMOS ENERGY					**$282.40**
WK102318		183990	65339	UTILITIES	282.40
SIGNS NOW					**$275.01**
1905SBDM		184283	I3603	WALL OF HERO SIGN	275.01
KRIS GORDON					**$267.86**
WK110518		184057	65426	REGION I TIS MTG	110.51
WK110518		184057	65427	CRREC TIS/TRT MTG	94.17
WK110518		184057	65428	RTM CONF.	63.18
JOSTENS RENAISSANCE NATIONAL CONFERENCE					**$257.00**
1905SBDM		184251	EXT58496454	SUPPLIES	257.00
GEORGE J HUST COMPANY, INC.					**$254.50**
1905/JMW		184348	45149	LED SHORT LENS	60.32
1905/JMW		184348	45300	LED SHORT LENS	194.18
RESOURCES FOR EDUCATORS					**$249.00**
WK111218		184095	2651316	MIDDLE SCHOOL YEARS	249.00
S/P2 SAFETY TRAINING					**$249.00**
1905/JMW		184409	65525	1 YR SP2 SAFETY TRAINING/ACCT#62062	249.00
T&T DRUG STORE					**$246.26**
1905TM		184214	65491	MEDICATION FOR STUDENT	246.26
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$245.00**
1905/JMW		184307	3657	DRUG TESTING	245.00
ABBIE PENNAMAN					**$243.28**
WK110518		184066	65435	KY CASE	243.28
K12 TECH MIDWEST					**$242.00**
1905/JMW		184365	STRINV7991	iPAD REPAIRS	75.00
1905SBDM		184252	STRINV7920	iPAD BATTERY,DIGITIZER	167.00
THE LINCOLN ELECTRIC COMPANY					**$241.59**
1905/JMW		184376	907890582	SAFETY GLASSES	15.59
1905/JMW		184376	907852210	ELECTRICAL SUPPLIES	226.00
MARY BULLOCK					**$236.32**
1905TM		184144	65505	CHRISTMAS CARDS ADOPT A FAMILY/PULL UPS	35.18
1905TM		184144	65466	CHEER SHOES FOR B.G. STUDENT	27.94
1905TM		184144	65467	MEDICATION FOR STUDENT/SPOTTS	39.88
WK111218		184078	65514	FALL INST.	133.32
NATIONAL CENTER FOR YOUTH ISSUES					**$235.00**
1905SBDM		184265	CI0142363	JORDON FULKERSON REGISTRATION	235.00
SCHOOL NURSE SUPPLY, INC.					**$233.83**
1905TM		184207	0708842IN	WIPES,	233.83
A T & T MOBILITY					**$232.38**
WK102918		184031	65384	SCHOOL AND DISTRICT TELCO VOIC	43.32
WK110918		184074	65453	M.STANLEY CELL PHONE	189.06
GOPHER SPORT					**$230.61**
WK102918		184033	9464312	CHIN UP BAR	230.61

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINDY WILLIAMS					**$230.25**
1905/JMW		184447	65520	TRAVEL 9/27/18-10/26/18	47.24
1905/JMW		184447	65521	TRAVEL 10/29/18-11/5/18 (KYSPRA)	183.01
RUSTIN BARGO					**$225.46**
WK111218		184076	65495	21CCLC MULTI STATE CONF.	225.46
COURTNEY MELTON GIVENS					**$225.25**
WK102318		184006	65357	MBA RESEARCH CONCLAVE	225.25
LISA PROCTOR					**$225.00**
1905TM		184200	65486	PROCTOR & SON FARM PETTING ZOO	225.00
GREEN RIVER REGIONAL					**$225.00**
1905TM		184166	AR05271	EMOTIONAL & SOCIAL SKILL KITS	50.00
1905TM		184166	AR05435	REG/ BOOK BASKETS, EXPERT PACK	150.00
WK102918		184035	AR05272	KERI GOLDAY REGISTRATION	25.00
SKOOLBO, LTD					**$220.00**
1905SBDM		184284	INV0003	12 MONTH SUBSCRIPTION	220.00
FRYSCKY INC.					**$220.00**
1905TM		184161	65388	FALL INST./A.CURLIN - NORTH MI	220.00
BREADBOARD COMPANION					**$215.00**
1905/JMW		184314	8253695	POWER SUPPLY KITS	215.00
PIRANHA SHREDDING AND RECYCLING, INC.					**$213.00**
1905/JMW		184397	119602	SHREDDING	96.00
1905SBDM		184271	119354	SHREDDING SERVICE	45.00
1905SBDM		184271	119037	SHREDDING SERVICE	72.00
AMERICAN WELDING SOCIETY					**$210.00**
1905TM		184135	AWSS00043488	AWS CERTIFICATIONS FOR STUDENT	210.00
COLONELS' KITCHEN					**$210.00**
1905/JMW		184326	20183025	KYNDLE LUNCHEON	210.00
COURTNEY WELTE					**$209.88**
WK102618		184030	65261A	KASC WHAT GREAT SCHOOLS DO DIFF.	209.88
STEPHANIE SMITH					**$209.60**
1905/JMW		184422	65461	REIMBURSE SUPPLIES	19.96
WK111218		184097	65508	KRA	189.64
CINTAS FIRST AID & SAFETY					**$207.07**
1905/JMW		184323	8403868005	HEALTH SUPPLIES	148.19
1905/JMW		184322	5011853076	MEDICAL SUPPLIES	58.88
CHRIS MOFFAT					**$206.36**
WK102318		184016	65355	CWTP TRNG	206.36
THE GLEANER					**$201.02**
1905/JMW		184433	65519	CSS SUBSCRIPTION	201.02
KAPT					**$200.00**
1905/JMW		184366	65440	KAPT FALL SEMINAR REGISTRATION	200.00
TOM BROCK FORMS					**$199.61**
1905/JMW		184436	329744	EPES RECEIPT FORMS	199.61
AMERICAN FIDELITY ASSURANCE					**$199.00**
WK102318		183989	65361	403(b) FEE BILLING (SEPT 2018)	199.00
DOUBLE TREE SUITES LEXINGTON					**$198.83**
1905TM		184155	474892A	TIC TRNG/ J.LIKE	198.83
KRISTINA MAYES					**$194.88**
1905TM		184185	65543	WKEC DOSE, CONT. IMPROV.	194.88
INTERNATIONAL DISTRIBUTION SYSTEMS INC.					**$181.92**

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INTERNATIONAL DISTRIBUTION SYSTEMS INC.					**$181.92**
1905TM		184143	0056511IN	SCISSORS,SPIRAL NOTEBOOKS,BASI	181.92
BROTHERS K, INC.					**$175.00**
1905/JMW		184353	70069	TOW BUS # 42	175.00
KELLY PALMER					**$174.35**
1905/JMW		184390	65403	TRAVEL 8/9/18-10/4/18	174.35
MELISSA WALKER					**$164.09**
WK111218		184100	65503	FALL INST.	164.09
LICE CLINICS OF AMERICA					**$160.00**
1905TM		184181	65492	SIGATURE TREATMENT & 2 SCREENI	160.00
TRI-STATE BEARING CO., INC.					**$159.11**
1905/JMW		184441	106059000	V-BELTS	23.88
1905/JMW		184441	106139200	REPAIR SUPPLIES	34.00
1905/JMW		184441	105939300	BALL BEARINGS,KROIL AEROSOL	101.23
AUTO WHEEL & RIM SERVICE CO, INC					**$157.98**
1905/JMW		184309	129588700	REPAIR PARTS	157.98
ABELL & ATHERTON EDUCATIONAL					**$150.00**
1905TM		184131	3804	JODIE TAPPEN REGISTRATION	150.00
IXL LEARNING, INC.					**$150.00**
1905SBDM		184250	L000126	STACEY HYSLOP/JUSTIN FULLER RE	150.00
AMBER PENDERGRAFT					**$149.89**
1905TM		184196	65485	MILEAGE 9/12-10/16/18	54.61
WK111218		184093	65501	KAPS CONF.	95.28
SHERRI HOGG-HAZELWOOD					**$149.86**
1905TM		184169	65474	MILEAGE 9/5-9/27/18	77.62
1905TM		184169	65475	MILEAGE 10/1-10/31/18	72.24
BLOCKS ROCK LLC					**$148.97**
1905TM		184142	180027	BLOCKS ROCK STEM DOUBLE PACK &	148.97
KELLY FREDERICK					**$145.44**
1905TM		184160	65470	MILEAGE 9/4-9/27/18	77.40
1905TM		184160	65545	MILEAGE 10/2-10/30/18	68.04
EMILY BURNETT					**$141.90**
WK102918		184032	65385	MSD BOOT CAMP	141.90
REALITYWORKS, INC.					**$140.00**
1905/JMW		184403	9943	REAL CARE WRISTBANDS,REAL BABY	140.00
BILL HEATH FAMILY SPORTS					**$140.00**
1905TM		184159	14969	UNIFORM BELTS	140.00
LIGHTHOUSE COUNSELING SERVICE, INC.					**$140.00**
1905/JMW		184375	65450	EAP COUNSELING SERVICES	140.00
TEACHERS PAY TEACHERS					**$137.93**
1905/JMW		184430	72145110	THERMAL ENERGY TASK CARDS,HEAT TRANSFE	41.93
1905SBDM		184291	74902833	CLASS SUPPLIES	96.00
GRAINGER, INC.					**$137.82**
1905/JMW		184350	9943111428	THERMOSTATS	137.82
ANGIE CUNNINGHAM					**$135.16**
WK111218		184083	65499	KAPS/ AUTISM CADRE	135.16
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$131.29**
1905TM		184132	3903093A	INFLATABLES - JAGUAR JAMBOREE	55.94
1905TM		184132	3878939A	INFLATABLES - JAGUAR JAMBOREE	75.35
MIKAELA DORSETT					**$129.24**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MIKAELA DORSETT					**$129.24**
WK111218		184084	65497	FRYSC TRNG	129.24
LYNDA WATSON					**$128.12**
1905/JMW		184445	65381	HH TRAVEL 9/7/18-9/19/18	31.48
1905/JMW		184445	65382	HH TRAVEL 9/20/18-10/3/18	36.42
1905/JMW		184445	65383	HH TRAVEL 10/4/18-10/17/18	60.22
KAHPERD					**$125.00**
1905TM		184174	323	CONVENTION REG	125.00
KENTUCKY CHILD SUPPORT ENFORCEMENT					**$124.83**
WK102318		184011	65362	CHILD SUPPORT PAYMENT	124.83
SNAP ON INDUSTRIAL					**$120.95**
1905TM		184209	37525314	A/C RECOVERY MACHINES EEAC331A	120.95
AMERICAN BUS ASSOCIATES, INC.					**$119.76**
1905/JMW		184302	205668	WINDOW THUMB LATCH KITS	119.76
JEREMY RYAN WOOD					**$113.95**
WK102318		184024	65360	FPS TRAINING ACADEMIC TEAM	113.95
KIMBERLY WHITE					**$112.56**
WK102918		184045	65387	KAAC CONF.	112.56
GINGER CHRISTIE					**$112.56**
WK111218		184080	65516	WKCTC CONFERENCE	112.56
CHARLOTTE BAUMGARTNER					**$109.57**
1905FS		184111	65512	CROCKPOTS FOR CATERING	109.57
DONUT BANK BAKERY					**$106.80**
1905SBDM		184241	237056	DONUTS	53.40
1905SBDM		184241	237472	DONUTS	53.40
MATH COUNT REGISTRATION					**$105.00**
WK102318		184014	187584187585	MATH COUNTS TEAM REGISTRATION	105.00
ROB RICH					**$102.42**
WK111218		184096	65496	21CCLC MULTI STATE CONF.	102.42
CASSANDRA SCHNEIDER					**$102.08**
1905TM		184204	65487	MILEAGE 8/13-8/16/18	64.07
WK102318		184020	65358	VISUAL PHONICS TRNG	38.01
LISA MEURER					**$101.48**
1905TM		184189	65483	MILEAGE 10/2-10/30/18	101.48
KALEB PAYTON					**$101.05**
1905TM		184195	65484	MILEAGE 8/13-10/5/18	101.05
JULIE PERALTA					**$100.21**
1905/JMW		184395	65373	HH TRAVEL 9/10/18-10/4/18 (C.MORTON)	26.64
1905/JMW		184395	65374	HH TRAVEL 9/12/18-10/17/18 (A.ROEDEL)	17.32
1905/JMW		184395	65375	HH TRAVEL 10/3/18-10/5/18 (A.GETTINGS)	4.20
1905/JMW		184395	65376	HH TRAVEL 10/4/18 (I.WOODFORD)	5.29
1905/JMW		184395	65377	HH TRAVEL 10/15/18 (S.BANKS)	4.45
1905/JMW		184395	65378	HH TRAVEL 10/16/18 (E.RUSSELL)	8.90
1905/JMW		184395	65379	HH TRAVEL 10/16/18 (B.WEBER)	4.28
1905/JMW		184395	65380	HH TRAVEL 9/10/18-10/1/18 (C.MORTON)	29.13
PHONAK CORP.					**$100.00**
1905TM		184197	5158423095	LOST REPLACEMENT DEDUCTABLE/ML	100.00
MARK LAMB					**$100.00**
1905SBDM		184261	101	STORYTELLING PERFORMANCE/SMS	100.00
BARNES & NOBLE, INC.					**$99.47**
1905SBDM		184231	3738368	BOOK	20.21

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARNES & NOBLE, INC.					**$99.47**
1905TM		184138	3736830	LITERACY LESSONS/S.SMITH	34.38
1905TM		184138	3746073	CHILDREN'S BOOKS CAMPING/FAMIL	44.88
DANIELLE ANGUISH					**$99.30**
1905TM		184137	65464	21CCLC CONF.	99.30
CENTURYLINK					**$98.16**
WK102318		183993	1451170379	SCHOOL AND DISTRICT TELCO VOIC	46.12
WK111218		184079	1453516259	SCHOOL AND DISTRICT TELCO VOIC	52.04
B & H PHOTO-VIDEO					**$97.99**
1905SBDM		184230	148948305	LAV SYSTEM/REG MIC	97.99
BAUDVILLE-DESKTOP PUBLISHING					**$97.97**
1905TM		184139	3352881	TEACHER APPREC./NOTEPADS,TUMBL	97.97
BERNARD A TEETER					**$95.00**
1905/JMW		184423	67147	STORAGE	95.00
MARY COX					**$94.92**
1905TM		184151	65469	MILEAGE 10/2-10/31/18	94.92
REALLY GOOD STUFF					**$92.95**
1905TM		184202	6733291	EZ READ COLOR CODED MAGNETIC L	92.95
KENNETH E. JOHNSON					**$92.40**
WK111218		184088	65454	WKU JOB FAIR	92.40
KERI GOLDAY					**$92.02**
WK111218		184085	65500	GRREC	92.02
GINGER STOVALL					**$91.36**
WK110518		184068	65417	JOSTENS TRAINING	91.36
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$80.88**
1905/JMW		184300	65430	BROOMS	80.88
TCI-TEACHER'S CURRICULUM INSTITUTE					**$80.00**
1905SBDM		184290	INV48797	AMERICA'S PAST	80.00
DISCOUNT SCHOOL SUPPLY					**$78.39**
1905/JMW		184333	P37504800101	CASTER WHEELS,EASY GRIP STAMPE	78.39
SMEKENS EDUCATION SOLUTIONS, INC.					**$78.00**
1905SBDM		184285	22767	C.JOHNSON/M.GRAY REGISTRATIONS	78.00
WAIDE WILLIAMS					**$77.52**
WK110518		184073	65433	21CCLC MULTI-STATE CONF.	77.52
PURCHASE POWER					**$74.73**
WK111218		184094	65455	POSTAGE	74.73
MICHELLE HILLENBRAND					**$71.19**
1905TM		184168	65544	MILEAGE 10/2-10/31/18	71.19
BEND GATE ELEMENTARY					**$70.90**
1905TM		184140	65465	BG DRINKS FOR FAMILY MATH NIGHT	70.90
ENTERPRISE RENT-A-CAR					**$69.06**
1905/JMW		184337	3W2J32	CAR RENTAL	69.06
HEATHER DOOLEY					**$68.80**
WK102318		183995	65346	MATH CADRE	68.80
JASON BRADBURN					**$60.78**
WK110518		184050	65422	ACADEMIC TEAM CONF.	60.78
KRISTEN JOHNSON					**$60.75**
1905/JMW		184363	65460	STORAGE CONTAINERS,LAUNDRY BASKET,DISI	60.75
ABBA MUSIC					**$60.53**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ABBA MUSIC					**$60.53**
1905/JMW		184297	907712	REPAIR MATERIALS	13.98
1905/JMW		184297	72001	WIRE CABLE,XLR ENDS SWITCH CRA	46.55
EDWARD CLOUSE					**$60.00**
WK110518		184053	65424	21CCLC MULTI-STATE CONF.	60.00
HEATHER J. THOMAS					**$59.56**
1905TM		184217	65488	MILEAGE 8/17-9/25/18	59.56
JAYME VOWELS					**$58.48**
WK110518		184072	65432	MATH CADRE TRNG	58.48
CENTRAL STATES BUS SALES, INC.					**$58.34**
1905/JMW		184318	IN405415	TORQUE ROD	33.14
1905/JMW		184318	IN405434	ANGLE,REINFORCEMENT,FRAME RAIL	25.20
KIDZ WORLD					**$55.00**
WK111218		184091	65504	CHILDCARE ENTROLL /SALE	55.00
SCHOLASTIC MAGAZINES					**$54.45**
1905SBDM		184280	M6683489	STORY WORKS	54.45
L & W SUPPLY CORPORATION					**$50.71**
1905/JMW		184373	349001803	BUILDING MATERIALS	50.71
ANGELA COOTS					**$50.20**
1905FS		184107	65529	LUNCH ACCOUNT REFUND	50.20
THE PHONICS DANCE					**$50.00**
1905SBDM		184292	3817	PHONICS DANCE-1ST GRADE`	50.00
KENTUCKY SCHOOL COUNSELOR ASSOCIATION					**$50.00**
1905SBDM		184257	18007	GINGER CHRISTIE REGISTRATION	50.00
CARSON-DELLOSA					**$47.94**
1905TM		184149	115435	COMMON CORE MATH 4 TODAY WORKB	47.94
KENTUCKY STATE TREASURER					**$45.00**
WK102418		184025	65369	LICENSE# 355365 RENEWAL (E.HEIGHTS CHILDC	25.00
WK110518		184059	65437	BIRTH CERT./ K.RITTENBERRY	10.00
WK110518		184060	65436	CAN CHECK - B.DAY	10.00
HUTCH & SON, INC.					**$43.40**
1905/JMW		184358	746777	WALL RACK	37.80
1905/JMW		184358	747299	IVORY KEYSTONE JACKS	5.60
KELSIE TODD					**$43.38**
WK102318		184022	65359	MATH CADRE	43.38
MACKENZIE WINDHAUS					**$40.97**
1905TM		184222	65489	MEDICATION FOR STUDENT	40.97
TAFCO TMG MANUFACTURING CO, INC.					**$40.40**
1905/JMW		184428	69582	DOOR SWEEPS	40.40
KAPLAN EARLY LEARNING COMPANY					**$40.19**
1905SBDM		184254	0004901242	LEGO CLASSIC MEDIUM BRICK BOX	40.19
AUDUBON AREA COMMUNITY SERVICES					**$40.00**
1905/JMW		184308	2019000009	G.WADDLE,T.BAXTER 9/24/18 TRAI	40.00
UNIVERSITY OF OREGON					**$39.99**
wk110218		184048	65386	EASY CBM DELUXE SUBSCRIPTION	39.99
ALICIA MAYS					**$38.22**
1905TM		184186	65481	MILEAGE 10/5-10/31/18	38.22
TRUCK CENTERS, INC.-EVANSVILLE BODY SHOP					**$36.82**
1905/JMW		184442	F20010400001	BEZEL	36.82

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHRISTOPHER FIFER					**$36.78**
WK110518		184054	65425	KAAC ACADEMIC TEAM CONF.	36.78
CLARA A. REYNOLDS					**$35.00**
1905FS		184123	65532	SHOE REIMBURSEMENT	35.00
MICHELLE WOODARD					**$35.00**
1905FS		184128	65534	SHOE REIMBURSEMENT	35.00
DEBRA WALTERS					**$35.00**
1905FS		184127	65527	SHOE REIMBURSEMENT	35.00
ASHLEY CRITSER					**$35.00**
1905FS		184109	65533	SHOE REIMBURSEMENT	35.00
BRIDGETT TODD					**$35.00**
1905FS		184112	65524	SHOE REIMBURSEMENT	35.00
SHIRLEY JO ADAMS					**$35.00**
1905FS		184125	65526	SHOE REIMBURSEMENT	35.00
CATHERINE WILLIAMS					**$35.00**
1905FS		184113	65528	SHOE REIMBURSEMENT	35.00
MARLENE HARRIS					**$35.00**
1905FS		184118	65530	SHOE REIMBURSEMENT	35.00
PATSY BRASHEAR					**$35.00**
1905FS		184119	65531	SHOE REIMBURSEMENT	35.00
APRIL DECKARD					**$35.00**
1905FS		184108	65535	SHOE REIMBURSEMENT	35.00
SHANNA BILLINGS					**$34.40**
WK102318		183991	65345	CONCIOUS DISIPLINE TRNG	34.40
JULIE HOLLAND					**$33.54**
1905TM		184170	65476	MILEAGE 10/1-10/29/18	33.54
AMBER THOMAS					**$33.13**
WK111218		184098	65502	21CCLC MULTI STATE CONF	33.13
CARLA G HAYNES					**$31.39**
1905TM		184167	65473	MILEAGE 9/4-9/7/18	31.39
MANDI MCCANN					**$30.96**
1905TM		184188	65482	MILEAGE 9/3-9/18/18	30.96
AIR HYDROPOWER					**$30.26**
1905/JMW		184299	10113198	BROOMSPOLYETHYLENE TUBING,BRASS TEES	30.26
AMERICAN PRINTING HOUSE					**$30.00**
1905TM		184134	A37949	GREEN LINED PAPER	30.00
WILKERSON'S SHOES					**$30.00**
1905TM		184221	58176	SKETCHERS SHOES FOR CHILD	30.00
ELAINE CUNNINGHAM					**$29.82**
1905TM		184153	65468	MILEAGE 10/2-10/31/18	29.82
KSBA					**$29.72**
1905/JMW		184372	1900733	MEDICAID BILLING 9/8/18	29.72
JENNIFER WALTERS					**$25.37**
1905TM		184220	65490	MILEAGE 9/11-9/20/18	25.37
MIDWEST EAR, NOSE, AND THROAT SURGERY					**$25.00**
WK110518		184063	65444	B.JAMES SCREENING	25.00
LAKESHORE					**$23.26**
1905TM		184180	1058461018	LABELING POCKETS, MOUNTING PUD	23.26

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A COMPLETE RENTAL LLC					**$20.50**
1905SBDM		184224	32796	TABLECLOTH & NAPKINS	20.50
CALVIN O'NEAL					**$20.00**
WK102318		184017	65365	REIMBURSE SUB PHYSICAL	20.00
KIRCHNER BUILDING CENTERS					**$19.11**
1905SBDM		184259	14036013	LUMBER	19.11
LAURA M. FREEMAN					**$18.58**
1905/JMW		184344	65370	HH TRAVEL 9/6/18-9/27/18	18.58
CONNIE GRASTY					**$17.57**
1905/JMW		184351	65371	REIMBURSE SUPPLIES	17.57
SIDEWALK CAFE					**$13.28**
1905/JMW		184419	100094	MEALS FOR MEDICAID TRAINING	13.28
SHAW'S FLOWERS, INC.					**$10.00**
1905/JMW		184415	135968	RIBBON	10.00
ACCO BRANDS USA, LLC					**$8.36**
1905SBDM		184227	2784106	LAMINATOR SCREWS	8.36
DARREN LYNAM					**$3.44**
1905/JMW		184378	65372	HH TRAVEL 9/20/18	3.44
A T & T ONE NET SERVICE					**$2.37**
WK102318		183988	1268915198	SCHOOL AND DISTRICT TELCO VOIC	2.37

Grand Total Paid Warrants:	**$4,427,625.91**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1904CCFR	30,734.29
1904SLWI	441,256.31
1904WIRE	604,448.67
1905/JMW	2,073,812.70
1905AC	145,630.64
1905FS	46,809.03
1905JMW	6,000.00
1905SBDM	67,659.06
1905TM	93,620.91
1905wir	238,934.41
1905wisl	21,675.00
WK102318	190,278.59
WK102418	2,019.22
WK102618	1,303.75
WK102918	66,422.16
WK103018	460.36
wk110218	39.99
WK110518	73,869.62
WK110918	234,961.15
WK111218	87,458.05
WK111418	232.00
Grand Total Paid Warrants for Approval:	**$4,427,625.91**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,289,904.22
2	State & Federal Grants	104,364.64
21	School Activity Fund	5,244.39
360	Construction Projects	919,394.77
400	Bond Payment Fund	863,568.39
51	Child Nutrition	239,522.75
52	Childcare Centers	5,626.75
Grand Total:		**$4,427,625.91**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________