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: ***November 20, 2018*** ***and*** ***December 17, 2018***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					**$464,913.38**
1905SLWI		11241	65618	KTRS 11/21/18 PAYROLL	442,222.84
1905SLWI		11242	65619	KTRS 11/21/18 PAYROLL	437.88
1906SWLI		11243	65757	DEC 2018 CLASSIFIED PAYROLL	22,252.66
INDEPENDENCE BANK					**$464,312.78**
1905WIRE		92878	65621	FEDERAL TAXES 11/21/18 PAYROLL	205,380.21
1905WIRE		92879	65622	FICA/MEDICARE TAX 11/21/18 PAYROLL	74,003.89
1906wir		92884	65751	FEDERAL TAXES 12/10/18 PAYROLL	54,198.32
1906wir		92885	65752	FICA/MEDICARE TAX 12/10/18 PAYROLL	130,730.36
KENTUCKY RETIREMENT SYSTEMS					**$221,749.39**
WIRE1905		92881	65623	CERS CONTRIBUTIONS (NOV 2018)	221,749.39
LIBERTY MUTUAL INSURANCE					**$200,431.00**
1906/JMW		184795	65744	2019 WORKER COMP INSURANCE POL# WC8462	200,056.00
WK112018		184485	65575	TERRORISM RISK POLICY CHANGES	375.00
TRANE U.S. INC.					**$178,589.60**
1906/JMW		184850	39555126	ENERGY SAVINGS EQUIPMENT	178,589.60
GORDON FOOD SERVICE, INC.					**$174,798.04**
1906/JMW		184775	190115826	NAPKINS,KNIVES,FORKS,HAND SOAP	255.77
1906/JMW		184775	190591696	LUNCH KITS,CEREAL KITS	284.66
1906/JMW		184775	189946281	FOOD	246.46
1906/JMW		184775	189035382	FOOD	494.28
1906/JMW		184775	188361159	FOOD	585.79
1906/JMW		184775	643410	FOOD CREDIT	(9.47)
1906/JMW		184775	645229	FOOD CREDIT	(47.34)
1906/JMW		184775	190282673	FOOD	673.47
1906/JMW		184775	190591691	FOAM CUPS,SPOONS,NAPKINS,CREAM	173.07
1906TM		184626	190591687	CRACKERS, MARSHMALLOWA, COOKIE	133.22
1906TM		184626	190694004	BACKPACK CLUB FOOD	349.93
1906TM		184626	190115820	FOOD FOR BACKPACK PROGRAM	276.24
1906TM		184626	647144	REBATE	(8.12)
1906TM		184626	646073	REBATE	(40.60)
1906TM		184626	189618713	TITLE I FAMILY NIGHT/SUB SAND	606.68
1906TM		184626	645240	COOKIES FOR WINTERFEST	(46.35)
1906TM		184626	644425	COOKIES FOR WINTERFEST	(9.27)
WK112018		184477	190115823	FOOD AND SUPPLIES	52,504.65
WK112618		184506	190220644	FOOD AND SUPPLIES	20,779.58
WK120318		184523	190419434	FOOD AND SUPPLIES	45,366.61
WK121018		184560	190591689	FOOD AND SUPPLIES	52,228.78
KENTUCKY STATE TREASURER					**$147,659.34**
1906AC		7006	65678	HEALTH,FLEX SPENDING,DEPENDENT CARE PR	144,681.70
1906AC		7007	65679	LIFE INSURANCE PREMIUMS	2,977.64
KENTUCKY STATE TREASURER					**$124,850.77**
1905WIRE		92880	682590	STATE TAXES 11/21/18 PAYROLL	88,429.65
1906wir		92886	65753	STATE TAXES 12/10/18 PAYROLL	36,421.12
STATE ELECTRIC CO., INC.					**$81,524.29**
1906/JMW		184838	8	SPOTTSVILLE SCHOOL CONSTRUCTIO	29,688.30
1906/JMW		184838	02	SPOTTSVILLE SCHOOL CONSTRUCTIO	49,005.49
1906/JMW		184838	01	SPOTTSVILLE SCHOOL CONSTRUCTIO	2,830.50
CITY OF HENDERSON					**$76,369.57**
1906TM		184611	65739	UTILITIES #42296560060094	100.00
WK112018		184462	65581	UTILITIES (OCT 2018)	74,054.74
WK112618		184503	65597	UTILITIES	1,382.53
WK120318		184514	65647	UTILITY 226007000 60426	61.00
WK120418		184539	65663	UTILITIES/AB CHANDLER	771.30
BRIAN'S CONCRETE SUPPLIES, INC.					**$70,130.06**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRIAN'S CONCRETE SUPPLIES, INC.					**$70,130.06**
1906/JMW		184745	52560	NEW SPOTTSVILLE SCHOOL CONSTRU	534.40
1906/JMW		184745	52912	NEW SPOTTSVILLE SCHOOL CONSTRU	2,523.23
1906/JMW		184745	53142	NEW SPOTTSVILLE SCHOOL CONSTRU	3,501.38
1906/JMW		184745	53243	NEW SPOTTSVILLE SCHOOL CONSTRU	280.56
1906/JMW		184745	53282	NEW SPOTTSVILLE SCHOOL CONSTRU	938.63
1906/JMW		184745	53489	NEW SPOTTSVILLE SCHOOL CONSTRU	1,501.92
1906/JMW		184745	53560	NEW SPOTTSVILLE SCHOOL CONSTRU	3,501.38
1906/JMW		184745	53715	NEW SPOTTSVILLE SCHOOL CONSTRU	260.52
1906/JMW		184745	53805	NEW SPOTTSVILLE SCHOOL CONSTRU	2,518.93
1906/JMW		184745	54200	NEW SPOTTSVILLE SCHOOL CONSTRU	1,521.95
1906/JMW		184745	54326	NEW SPOTTSVILLE SCHOOL CONSTRU	280.56
1906/JMW		184745	54798	NEW SPOTTSVILLE SCHOOL CONSTRU	253.84
1906/JMW		184745	54837	NEW SPOTTSVILLE SCHOOL CONSTRU	1,501.92
1906/JMW		184745	54854	NEW SPOTTSVILLE SCHOOL CONSTRU	941.25
1906/JMW		184745	55067	NEW SPOTTSVILLE SCHOOL CONSTRU	1,207.64
1906/JMW		184745	55424	NEW SPOTTSVILLE SCHOOL CONSTRU	1,350.00
1906/JMW		184745	55569	NEW SPOTTSVILLE SCHOOL CONSTRU	1,126.65
1906/JMW		184745	55570	NEW SPOTTSVILLE SCHOOL CONSTRU	5,438.26
1906/JMW		184745	55712	NEW SPOTTSVILLE SCHOOL CONSTRU	1,794.37
1906/JMW		184745	55810	NEW SPOTTSVILLE SCHOOL CONSTRU	2,288.63
1906/JMW		184745	55951	NEW SPOTTSVILLE SCHOOL CONSTRU	1,882.61
1906/JMW		184745	56216	NEW SPOTTSVILLE SCHOOL CONSTRU	2,252.88
1906/JMW		184745	56371	NEW SPOTTSVILLE SCHOOL CONSTRU	1,882.61
1906/JMW		184745	56725	NEW SPOTTSVILLE SCHOOL CONSTRU	4,135.49
1906/JMW		184745	56939	NEW SPOTTSVILLE SCHOOL CONSTRU	1,882.61
1906/JMW		184745	57035	NEW SPOTTSVILLE SCHOOL CONSTRU	12,182.80
1906/JMW		184745	57108	NEW SPOTTSVILLE SCHOOL CONSTRU	1,350.00
1906/JMW		184745	57274	NEW SPOTTSVILLE SCHOOL CONSTRU	3,384.53
1906/JMW		184745	57582	NEW SPOTTSVILLE SCHOOL CONSTRU	1,350.00
1906/JMW		184745	57747	NEW SPOTTSVILLE SCHOOL CONSTRU	1,882.61
1906/JMW		184745	58247	NEW SPOTTSVILLE SCHOOL CONSTRU	1,877.40
1906/JMW		184745	60411	NEW SPOTTSVILLE SCHOOL CONSTRU	90.50
1906/JMW		184745	60664	NEW SPOTTSVILLE SCHOOL CONSTRU	1,002.00
1906/JMW		184745	60724	NEW SPOTTSVILLE SCHOOL CONSTRU	1,708.00
HAZEX CONSTRUCTION CO., INC					**$52,559.64**
1906/JMW		184779	19	SPOTTSVILE SCHOOL CONSTRUCTION	52,559.64
ATLAS ENTERPRISES					**$50,000.00**
1906/JMW		184735	8351	SPOTTSVILLE SCHOOL CONSTRUCTIO	50,000.00
DAKTRONICS, INC.					**$45,379.00**
1906/JMW		184756	6812150	SOCCER/BASEBALL SCOREBOARDS	45,379.00
HENDERSON MUNICIPAL POWER & LIGHT					**$36,171.38**
1906/JMW		184780	65747	Wired and Wireless Internet Se	18,085.69
WK112018		184480	7001840	Wired and Wireless Internet Se	1,378.13
WK112018		184480	7001841	Wired and Wireless Internet Se	1,378.13
WK112018		184480	7001842	Wired and Wireless Internet Se	1,378.13
WK112018		184480	7001843	Wired and Wireless Internet Se	1,378.13
WK112018		184480	7001844	Wired and Wireless Internet Se	1,378.13
WK112018		184480	7001846	Wired and Wireless Internet Se	1,378.13
WK112018		184480	7001847	Wired and Wireless Internet Se	1,378.13
WK112018		184480	7001848	Wired and Wireless Internet Se	1,378.13
WK112018		184480	7001849	Wired and Wireless Internet Se	1,378.13
WK112018		184480	7001850	Wired and Wireless Internet Se	1,378.13
WK112018		184480	7001851	Wired and Wireless Internet Se	1,378.13
WK112018		184480	7001852	Wired and Wireless Internet Se	1,378.13
WK112018		184480	7002535	Wired and Wireless Internet Se	170.00
WK112018		184480	7002245	Wired and Wireless Internet Se	1,378.13

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON COUNTY SHERIFF DEPARTMENT					**$32,327.36**
wk121018		184579	65728	TAX COLLECTION COMMISSION	32,327.36
KENTUCKY STATE TREASURER					**$32,320.73**
1905CCFR		3041	65624	NOV 2018 FEDERAL REIMBURSEMENTS	32,320.73
PRAIRIE FARMS DAIRY, INC.					**$30,150.72**
1906/JMW		184821	9064800	MILK	127.20
1906/JMW		184821	9068642	MILK	84.80
1906/JMW		184821	9064807	MILK	31.80
1906/JMW		184821	9066714	MILK	21.20
1906/JMW		184821	9068649	MILK	31.80
1906/JMW		184821	9064810	MILK	63.60
1906/JMW		184821	9066718	MILK	53.00
1906/JMW		184821	9068652	MILK	53.00
1906/JMW		184821	9070157	MILK	53.00
1906/JMW		184821	9068873	MILK	53.00
1906/JMW		184821	9070346	MILK	53.00
1906/JMW		184821	9068640	MILK	31.80
1906/JMW		184821	9070163	MILK	21.20
1906/JMW		184821	9064816	MILK	21.20
1906/JMW		184821	9063443	MILK	10.60
1906/JMW		184821	90668657	MILK	31.80
1906/JMW		184821	9053490	MILK	87.20
1906FS		184595	8063432	MILK, JUICE, ICE CREAM	29,321.52
DIXIE-LITE-TROL CO					**$24,654.00**
1906/JMW		184759	21449	SPOTTSVILLE SCHOOL CONSTRUCTIO	24,654.00
KENERGY					**$23,881.38**
WK112018		184483	65567	UTILITIES	56.94
WK112018		184482	65552	UTILITIES/4095533930	100.00
WK120318		184528	65650	#4098309104 UTLITIES	100.00
WK121018		184564	65716	UTILITIES	23,624.44
ASI-SIGNAGE INNOVATIONS					**$23,023.00**
1906/JMW		184733	101304	NEW SPOTTSVILLE SCHOOL	23,023.00
HOME OIL & GAS CO., INC.					**$20,817.91**
1906/JMW		184783	002487	GASOLINE	1,812.56
1906/JMW		184783	173380	LUBRICANTS	1,136.80
1906/JMW		184783	173381	LUBRICANTS	846.39
1906/JMW		184783	173676	LUBRICANTS	557.70
1906/JMW		184783	034510	DIESEL FUEL	16,464.46
JOHN DEERE CO.					**$19,880.53**
1906/JMW		184787	116445523	3038E COMPACT UTILITY TRACTOR/	19,880.53
DEFERRED COMPENSATION SYS					**$19,245.00**
1905WIRE		92882	65620	11/21/18 PAYROLL	14,295.00
1906wir		92883	65750	CLASSIFIED PAYROLL 12/10/18	4,950.00
RBS DESIGN GROUP ARCHITECTURE					**$17,961.61**
1906/JMW		184823	y13091017	NEW SPOTTSVILLE SCHOOL ARCHITE	17,961.61
ANALYTICAL MANAGEMENT, INC.					**$16,925.00**
1906/JMW		184728	191006	ASBESTOS ABATEMENT/SPOTTSVILLE	16,925.00
ALEXANDER THOMPSON ARNOLD, PLLC					**$15,000.00**
1906/JMW		184725	292075	2017-2018 AUDITING SERVICE	15,000.00
ARCHITECTURAL SALES					**$13,427.00**
1906/JMW		184732	SI1826803	HCHS AUDITORIUM SOUND SYSTEM	12,995.00
1906/JMW		184731	SI1828197	910 SE READERS	432.00
INDIANA DEPARTMENT OF REVENUE					**$12,601.69**

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INDIANA DEPARTMENT OF REVENUE					**$12,601.69**
1906wir		92887	65754	STATE TAXES (NOV 2018 PAYROLL)	12,601.69
DATA RECORDS MANAGEMENT SERVICES, LLC					**$11,800.00**
1906/JMW		184761	8753	SOFTWARE, APPS, AND DIGITAL CO	11,800.00
HENDERSON CO WATER DIST					**$11,105.58**
WK112018		184479	65566	UTILITIES	265.28
WK120418		184541	65664	UTILITIES	10,840.30
SIMMS PAINTING COMPANY, INC.					**$9,707.20**
1906/JMW		184835	11	NEW SPOTTSVILLE ELEMENTARY CON	9,707.20
CODELL CONSTRUCTION COMPANY					**$9,700.00**
1906/JMW		184752	29	SPOTTSVILLE SCHOOL CONTRACTOR	9,700.00
TYLER TECHNOLOGIES, INC.					**$9,234.97**
1906/JMW		184853	045243154	FINANCIAL ACCOUNTING SYSTEM (M	9,234.97
METLIFE					**$8,333.58**
WK112618		184507	65592	GROUP LIFE PREMIUMS	8,333.58
ROGERS GROUP, INC					**$7,735.95**
1906/JMW		184826	0440807	PAVING/E HEIGHTS	7,735.95
SOUTH WESTERN COMMUNICATIONS, INC.					**$7,430.50**
1906/JMW		184843	19892	MASTER STATION PHONE	525.00
1906/JMW		184843	19961	SPOTTSVILLE SCHOOL CONSTRUCTIO	6,905.50
HILLYARD, INC.					**$7,416.25**
1906/JMW		184782	800388095	ARSENAL CREDIT	(392.80)
1906/JMW		184782	603221052	SOAP,TOWEL ROLLS,NUTRA-RINSE,BUFF PADS	2,332.50
1906/JMW		184782	603216010	SCREWS.FLAT WASHERS,WHEEL SPLINE,SILEN(	513.02
1906/JMW		184782	603216009	SOAP,MOTOR FILTER,ARSENAL,	260.20
1906/JMW		184782	603234320	FOAM SOAP,ARSENAL,LIQUID ENZYME,ROLL TO	1,916.28
1906/JMW		184782	603243812	CUSTODIAL SUPPLIES	458.92
1906/JMW		184782	603243811	CUSTODIAL SUPPLIES	2,328.13
LOWE'S HOME IMPROVEMENT-HENDERSON					**$7,175.50**
1906/JMW		184798	909054	REFLECTIVE NAIL	10.72
1906/JMW		184798	902886	SUPPLIES	1,029.50
1906/JMW		184797	995749	BUILDING MATERIALS	386.10
1906/JMW		184798	09946	PLYWOOD,STUDS	(14.28)
1906/JMW		184798	994206	BUILDING SUPPLIES	239.32
1906/JMW		184798	02721	BUILDING SUPPLIES	13.15
1906/JMW		184798	901194	BUILDING SUPPLIES	33.36
1906/JMW		184798	909378	BUILDING SUPPLIES	23.04
1906/JMW		184798	902888	BUILDING SUPPLIES	1.44
1906/JMW		184798	906611	SUPPLIES	151.05
1906/JMW		184798	901093	HEADLAMP	34.14
1906/JMW		184798	0002275	EPOXY,LIQUID GOLD,GRAY FELT	15.28
1906/JMW		184798	909186	EXTENSION TUBE	3.61
1906/JMW		184798	902524	DEWALT SAW/BATTERY	509.64
1906/JMW		184798	0002309	CERAMIC VALVES	27.86
1906/JMW		184798	908931	DRYER CORD,METAL GEAR CLAM	33.80
1906/JMW		184798	907102	WALL MOUNT KEY SAFE	40.02
1906/JMW		184798	907596	HEADLAMPS,BATTERIES,HAMMER DRILL	416.10
1906/JMW		184798	09802	SURGE PROTECTORS	103.60
1906/JMW		184798	907764	HEADLAMPS,BATTERIES	144.21
1906/JMW		184798	902386	BUILDING SUPPLIES	31.32
1906/JMW		184798	02421	3 PACK FOLDING HEX	9.49
1906/JMW		184798	902497	PVC,ADAPTER,CLEANOUT	37.22
1906/JMW		184797	09421	1/8" BITS FOR CNC MACHINE	34.14
1906/JMW		184798	0002450	BROWN WEDGE DOOR	8.55
1906/JMW		184798	902110	PERMANENT ASPHALT	111.30

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$7,175.50**
1906/JMW		184798	02286	BUILDING SUPPLIES	10.85
1906/JMW		184798	06147	ALLEN BIT SET	26.88
1906/JMW		184798	02941	BUILDING SUPPLIES	43.17
1906/JMW		184798	002901	BUILDING SUPPLIES	144.37
1906/JMW		184798	907032	IRON COUPLING	3.82
1906/JMW		184798	02498	IRON COUPLING,BLACK PIPE	3.88
1906/JMW		184798	906674	ADAPTER,LEAD FREE BALL VALVE	19.90
1906/JMW		184798	904069	BUILDING SUPPLIES	21.83
1906/JMW		184798	002663	BUILDING SUPPLIES	55.52
1906FS		184593	7777363	CLEANING SUPPLIES	80.71
1906SBDM		184701	909983	LIGHTS	22.68
1906SBDM		184701	02785	LIGHTS,BITS,BLACK IRON FLANGE,	85.63
1906SBDM		184701	902529	ART SUPPLIES	107.60
1906SBDM		184701	908255	SUPPLIES	90.26
1906SBDM		184701	902477	TAPE MEASURES,WOOD	99.65
1906TM		184641	996049	SUPPLIES FOR BUILDING MINI X-M	2,450.74
1906TM		184641	902059A	STYRO, KD WW, KOBALT, CABLE TI	96.23
1906TM		184641	99125	REFRIGERATOR	378.10
APPIA					**$7,083.88**
1906/JMW		184729	65755	SCHOOL AND DISTRICT TELCO VOIC	7,083.88
ALPHA LASER & IMAGING, LLC					**$6,781.58**
1906/JMW		184727	IN323852	INK CARTRIDGE	39.00
1906/JMW		184727	IN323739	COPIER USAGE 10/9/18-11/8/18	52.88
1906/JMW		184727	IN322927	INK CARTRIDGE	49.00
1906/JMW		184727	IN321959	INK CARTRIDGES	232.00
1906/JMW		184727	IN322936	INK CARTRIDGES	59.00
1906/JMW		184727	IN322720	COPIER USAGE 10/5/18-11/4/18	75.63
1906/JMW		184727	IN322719	COPIER USAGE CO 10/2/18-11/1/18	882.85
1906/JMW		184727	IN322579	COPIER USAGE TSC 9/4/18-10/3/18	0.97
1906/JMW		184727	IN322721	COPIER USAGE 10/5/18-11/4/18	11.47
1906SBDM		184680	IN322935	2018-19 COPY COUNT & TONER CHA	345.00
1906SBDM		184680	IN322931	INK CARTRIDGES	617.00
1906SBDM		184680	IN319620	COPIER USAGE 8/5/18-9/4/18	685.80
1906SBDM		184680	IN322925	INK CARTRIDGES	147.00
1906SBDM		184680	IN322572	COPIER USAGES 9/5/18-10/4/18	401.41
1906SBDM		184680	IN322576	COPIER USAGE 9/20/18-10/19/18	937.36
1906SBDM		184680	IN323853	INK CARTRIDGES	98.00
1906SBDM		184680	IN323849	INK CARTRIDGES	238.00
1906SBDM		184680	IN323857	INK CARTRIDGES	196.00
1906SBDM		184680	IN323847	INK CARTRIDGES	267.00
1906SBDM		184680	IN323850	INK CARTRIDGES	352.00
1906TM		184604	IN322723	COPIES 10/4-11/03/18	1,094.21
FIRST BANKCARD					**$6,240.16**
WK112018		184471	65577AL	A.LACER / NATIONAL FFA	660.24
WK112018		184472	65578CT	C.THOMPSON/ KASA	251.48
WK112018		184473	65579JS	J.SWANSON/ KRA	685.04
WK112018		184474	65580KM	K.MAYES / KAPS	455.14
WK112018		184464	65547KG	K.GORDON/ RTM C10 CONF.	42.79
WK112018		184465	65548KW	K.WHITE/ KAAC SCOTT TRIMBLE	163.61
WK112018		184466	65549BB	B.BAILEY/ RTM C10 & EXTREME CONNECT	1,996.04
WK112018		184467	65550GA	G.ASHBY / 21CCLC CONF.	169.16
WK112018		184468	65551NG	N.GIBSON /NATIONAL BLUE RIBBON	410.02
WK112018		184469	65564CC	SMORE EDUCATION	48.00
WK112018		184470	65565PON	ASCD LEADERSHIP CONFERENCE	668.08
WK120318		184519	65654RC	R.CARROLL /PREPARE WORKSHOP	149.73
WK120318		184518	65643RJ	R.JOHNSON/ 21CCLC	540.83
BRENNTAG MID-SOUTH, INC.					**$6,156.60**

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BRENNTAG MID-SOUTH, INC.					**$6,156.60**
1906/JMW		184744	BMS132287	BIO-NEUTRALIZER TABS,CALCIUM H	6,156.60
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$6,000.00**
1906/JMW		184764	12121801	LEGAL SERVICES (NOV 2018)	6,000.00
CENTRAL RESTAURANT PRODUCTS					**$5,896.03**
1906FS		184586	11710451	TRAYS, TURNERS, CAN RACKS	5,788.29
1906FS		184586	30580079	CONDIMENT PUMPS, PAN LIDS	107.74
CONSOLIDATED PAPER GROUP, INC.					**$5,859.24**
1906/JMW		184753	243585	SPRAY BOTTLES,TRIGGER SPRAYERS,TOILET T	3,573.60
1906/JMW		184753	242730A	URINAL SCREENS,MOPHEADS,44 GAL CONTAINI	167.94
1906/JMW		184753	242730B	URINAL SCREENS,MOPHEADS	958.56
1906/JMW		184753	244562	TOILET TISSUE,VINYL GLOVES,BATTERIES	1,159.14
BFI WASTE SERVICES OF INDIANA, LP					**$5,180.92**
1906/JMW		184824	924001475129	REFUSE PICKUP	5,180.92
SCHOOL SPECIALTY, INC.					**$4,993.46**
1906/JMW		184831	208121988261	TABLES,STOOLS,CHAIRS,SOFA	2,464.70
1906/JMW		184832	208122077360	BULLETIN BARS	1,789.90
1906SBDM		184711	208122085634	CONSTRUCTION PAPER	83.85
1906SBDM		184710	308103226691	CLASS SUPPLIES	35.04
1906SBDM		184710	208122018479	CLASS SUPPLIES	50.33
1906SBDM		184711	208122032860	LAM POUCH	53.48
1906SBDM		184711	208121997273	FILE FOLDERS	25.92
1906SBDM		184711	209122010507	CONSTRUCTION PAPER	27.40
1906SBDM		184711	208122002637	CLASS SUPPLIES	73.33
1906SBDM		184711	308103225246	CLASS SUPPLIES	148.66
1906SBDM		184711	308103222846	PHONE CORDS,CORD DETANGLER,GLU	29.59
1906TM		184665	208121986973	LAMINATING FILM	211.26
AMAZON.COM					**$4,415.80**
WK120318		184510	598433466363	SCIENCE ITEMS	12.78
WK120318		184510	456956763673	SCIENCE ITEMS	8.95
WK120318		184510	948889438787	SCIENCE ITEMS	9.99
WK120318		184510	449993535985	SCIENCE ITEMS	5.09
WK120318		184510	674899684797	SCIENCE ITEMS	38.65
WK120318		184510	475485399498	SCIENCE ITEMS	15.24
WK120318		184510	669595635777	SCIENCE ITEMS	9.96
WK120318		184510	967483639345	SCIENCE ITEMS	387.51
WK120318		184510	768689495737	MD BUILDING PRODUCTS-3/8"X 3/4	17.00
WK120318		184510	999665934978	SCIENCE ORDER	337.00
WK120318		184510	443353458334	SCIENCE ORDER	15.24
WK120318		184510	566378598886	SCIENCE ORDER	18.77
WK120318		184510	965739644387	SUPPLIES	60.30
WK120318		184510	798835734857	SUPPLEMENTAL SUPPLIES	13.45
WK120318		184510	436444684354	SUPPLEMENTAL SUPPLIES	60.30
WK120318		184510	738596898886	SUPPLEMENTAL SUPPLIES	30.43
WK120318		184510	446597464549	SUPPLIES	184.11
WK120318		184510	443686583369	SUPPLEMENTAL SUPPLIES	3.45
WK120318		184510	464636339875	SUPPLEMENTAL SUPPLIES	8.49
WK120318		184510	877336746338	SECURE CORD CABLE /VELCRO	189.90
WK120318		184510	674538769756	SUPPLEMENTAL SUPPLIES	13.17
WK120318		184510	493983356548	SUPPLEMENTAL SUPPLIES	36.93
WK120318		184510	976649753489	WE BOOST CONNECT 4G	1,102.40
WK120318		184510	554657687459	SUPPLEMENTAL SUPPLIES	25.22
WK120318		184510	739964679649	SUPPLIES	324.98
WK120318		184510	856936354838	SUPPLEMENTAL SUPPLIES	235.73
WK120318		184510	565857339957	MISC. PRIME TIME READING ITEMS	13.78
WK120318		184510	948575784789	MISC. PRIME TIME READING ITEMS	42.08
WK120318		184510	799895947374	MISC. PRIME TIME READING ITEMS	14.61

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AMAZON.COM					**$4,415.80**
WK120318		184510	546379656589	RUINALS,CALCULATORS,LETTER TIL	80.59
WK120318		184510	447579376567	TEACHING TRANSFORMATION LIFE S	138.92
WK120318		184510	436868589436	MISC. PRIME TIME READING ITEMS	483.63
WK120318		184510	463647386857	MISC. PRIME TIME READING ITEMS	9.92
WK120318		184510	736895673964	GREEN SCREEN FOR MAKERSPACE A	49.99
WK120318		184510	455465554843	CREDIT	(3.45)
WK120318		184510	457959577884	SCIENCE SUPPLIES	8.49
WK120318		184510	754644977485	SCIENCE SUPPLIES	8.47
WK120318		184510	455578733945	SCIENCE SUPPLIES	13.45
WK120318		184510	453675583876	SCIENCE SUPPLIES	5.23
WK120318		184510	467796659693	SCIENCE SUPPLIES	60.30
WK120318		184510	437866848335	SCIENCE SUPPLIES	23.49
WK120318		184510	587566378746	SCIENCE SUPPLIES	294.97
WK120318		184510	843365645547	SCIENCE SUPPLIES	6.29
HOUGHTON-MIFFLIN CO.					**$4,342.50**
1906TM		184632	710136628	READ 180 STAGE A	4,342.50
FRANKLIN COVEY CO, INC.					**$4,252.14**
1906/JMW		184767	IN84012622	6 MONTH PLANNERS	53.71
1906TM		184623	IN84012232	PLANNERS	98.43
WK112018		184475	IS10029564	AB CHANDLER RENEWAL	4,100.00
LEARNING WITHOUT TEARS					**$3,993.00**
1906TM		184637	INV5694	PRE-K KIT & KABOODLE KIT	3,993.00
EDGENUITY INC.					**$3,700.00**
1906SBDM		184689	126252	SOFTWARE, APPS, AND DIGITAL CO	3,700.00
SOLUTION TREE, INC.					**$3,645.00**
1906TM		184669	S205760	PLC SUMMIT - 5 REGISTRATIONS	3,645.00
EASTERN KENTUCKY UNIVERSITY					**$3,300.00**
1906TM		184619	PIM1516702	PIMSER ADM LEADER/N.GIBSON	300.00
1906TM		184619	PIM1516038	ADMIN.LEADERSHIP /K.BLYTHE	300.00
1906TM		184619	PIM1516178	ADMIN LEADERSHIP/B.TOWNSEND	300.00
1906TM		184619	PIM1516185	ADMIN.LEADERSHIP /L.PHILLIPS	300.00
1906TM		184619	PIM1516187	ADMIN.LEADERSHIP/G.COURTNEY	300.00
1906TM		184619	PIM1516189	ADMIN.LEADERSHIP/A.WILLIAMS	300.00
1906TM		184619	PIM1516192	ADMIN LEADERSHIP/ S.NORMAN	300.00
1906TM		184619	PIM1516193	ADMIN.LEADERSHIP /F.HOLLOMAN	300.00
1906TM		184619	PIM1516194	ADMIN.LEADERSHIP /A.KIETZMAN	300.00
1906TM		184619	PIM1523016	LEADERSHIP ACADEMY/ K.MARSHALL	300.00
1906TM		184619	PIM1523015	LEADERSHIP ACADEMY/ D.TOWNSEND	300.00
A T & T					**$3,218.56**
WK112018		184453	65573	SCHOOL AND DISTRICT TELCO VOIC	3,218.56
OFFICE DEPOT					**$2,902.69**
1906/JMW		184811	225586692001	OFFICE DESK	649.99
1906/JMW		184811	229565185001	CORRECTION TAPE,PENS,SCOTCH RO	162.08
1906/JMW		184811	229564635001	CORRECTION TAPE,PENS,SCOTCH RO	172.07
1906/JMW		184811	225540033001	TAPE,DUSTER,MAGIC ERASERS,BATT	338.44
1906/JMW		184811	225540461001	TAPE,DUSTER,MAGIC ERASERS,BATT	79.92
1906/JMW		184811	225540462001	TAPE,DUSTER,MAGIC ERASERS,BATT	38.34
1906/JMW		184811	229565186001	PENCIL ERASERS	11.49
1906/JMW		184811	224564853001	STORAGE RACKS	378.03
1906/JMW		184811	224565552001	TRIPLE TROLLEY	199.49
1906/JMW		184811	224565553001	FIRST AID KITS,BANDAIDS	97.96
1906SBDM		184703	225796142001	POSTAGE STAMPS	55.00
1906SBDM		184703	225813706001	SPEAKERS	27.96
1906TM		184650	212264134001	HEADPHONES	308.80
1906TM		184650	195984439001	HEADPHONES	308.80

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OFFICE DEPOT					**$2,902.69**
1906TM		184650	233153484001	RECEIPT BOOKS,RUBBERMAID,CLIP	17.05
1906TM		184650	233153483001	RECEIPT BOOKS,RUBBERMAID,CLIP	32.28
1906TM		184650	233151629001	RECEIPT BOOKS,RUBBERMAID,CLIP	24.99
SCHOLASTIC INC.					**$2,847.87**
1906/JMW		184830	11969049	MAKEY MAKEY CLASSIC	212.14
1906SBDM		184709	M6433796	NEW YORK TIMES UPFRONT	329.67
1906SBDM		184709	M6684679	STORYWORKS	427.06
1906TM		184663	18239621	MISC. BOOKS	1,879.00
SERV-PAK CORPORATION					**$2,786.70**
1906FS		184598	38483	BAGS AND TAPE	2,786.70
ABBA PROMOTIONS, INC.					**$2,733.30**
1906/JMW		184722	INV26908	PODIUM SIGN	55.00
1906/JMW		184722	INV26933	BANNERS FOR CHRISTMAS FLOAT	174.00
1906/JMW		184722	INV26995	DOOR HANGERS	360.00
1906SBDM		184678	INV26716	DIRECTIONAL SIGNS	836.00
1906SBDM		184678	INV26882	BANNER	135.00
1906SBDM		184678	INV26920	VIOLET 3 X 5	60.00
1906TM		184603	INV26686	CLOTHES CLOSET ITEMS	755.30
1906TM		184603	INV26929	DRAWSTRING BAGS	243.00
1906TM		184603	INV27015	PARADE BANNER WITH POLE	115.00
QUILL CORPORATION					**$2,724.06**
1906/JMW		184822	2445337	SUPPLIES	48.46
1906/JMW		184822	2503880	DISPOSABLE GLOVES	21.00
1906/JMW		184822	3031775	GLOVES,BABY WIPES,CANDY,WATER	145.62
1906/JMW		184822	3102928	GLOVES,BABY WIPES,CANDY,WATER	18.99
1906SBDM		184706	3231465	HAMMER,BATTERIES,PENS	15.59
1906SBDM		184706	3239118	HAMMER,BATTERIES,PENS	17.19
1906SBDM		184706	2301167	PENCILS,CARD STOCK	37.81
1906SBDM		184706	2470561	PENCILS,CARD STOCK	172.49
1906SBDM		184706	2811420	SUPPLIES	431.60
1906SBDM		184706	2820226	SUPPLIES	53.97
1906SBDM		184706	2873342	SUPPLIES	21.40
1906TM		184656	2883146	BLACK BINS, HIGHLIGHTERS	11.99
1906TM		184656	2147801	RED RIBBON WEEK ITEMS	59.48
1906TM		184656	2812702	POSTERBOARD, MARKERS,CONSTUCTI	85.54
1906TM		184656	2054389	RED RIBBON WEEK ITEMS	135.01
1906TM		184656	1982711	RED RIBBON WEEK ITEMS	68.82
1906TM		184656	2909507	BLACK BINS, HIGHLIGHTERS	16.39
1906TM		184656	2544997	CANDY, SOLO CUPS	10.45
1906TM		184656	2510633	CANDY, SOLO CUPS	65.02
1906TM		184656	2191032	SAFE SCHOOL SUPPLIES/ CONTACT	489.24
1906TM		184656	2295399	PBIS AWARDS/BICK PENCILS, POST	286.00
1906TM		184656	2299045	ROLLING CARTS,CABLES,EXPANSION	23.80
1906TM		184656	2445440	ROLLING CARTS,CABLES,EXPANSION	57.99
1906TM		184656	2304037	ROLLING CARTS,CABLES,EXPANSION	358.34
1906TM		184656	2475000	CANDY, SOLO CUPS	71.87
PITNEY BOWES RESERVE ACCOUNT					**$2,600.00**
WK112018		184489	65555	#50565332 - POSTAGE REFILL	300.00
WK120418		184544	65670	POSTAGE METER #50565332	300.00
WK120418		184543	65665	POSTAGE/ACCT# 16904575	2,000.00
CRS ONESOURCE					**$2,458.62**
1906FS		184587	6357405	COMMODITY DELIVERY	2,458.62
BOWLES CENTER FOR DIVERSITY OUTREACH					**$2,450.00**
WK112618		184501	12	DIVERSITY CONF. REG.	2,450.00
BrainPOP, LLC					**$2,395.00**

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BrainPOP, LLC					**$2,395.00**
1906SBDM		184682	US182681	BRAINPOP SOFTWARE	2,395.00
GREEN RIVER REGIONAL					**$2,375.00**
1906TM		184627	AR05529	INNOVATION SUMMIT/P.O'NAN	125.00
1906TM		184627	AR05530	INNOVATION SUMMIT/ J.SWANSON	125.00
1906TM		184627	AR05532	INNOVATION SUMMIT - RICKER & G	250.00
1906TM		184627	AR05531	INNOVATION SUMMIT/ 13 REGISTRA	1,625.00
WK112018		184478	AR05528	ERICA ODOM/INNOVATION SUMMIT	125.00
WK120318		184524	AR05472	JINGER CARTER/JOB FAIR	125.00
ORIENTAL TRADING					**$2,285.85**
1906/JMW		184813	69340394701	BEADED CANDY CANE,SNOW FLAKES,	55.67
1906/JMW		184813	69325083101	SUPPLIES	43.98
1906/JMW		184813	69323784001	WHITE METALLIC FLOAT FRINGE	30.51
1906TM		184651	69303674101	CHRISTMAS ITEMS	653.62
1906TM		184651	69256255302	PBIS STORE/EMOJI SQUISHES,SCHO	75.92
1906TM		184651	69256255301	PBIS STORE/EMOJI SQUISHES,SCHO	735.30
1906TM		184651	69342343502	CRAFT SNOW, INSTA SNOW,JINGLE	14.16
1906TM		184651	69342343501	CRAFT SNOW, INSTA SNOW,JINGLE	113.11
1906TM		184651	69321204801	MAGIC COLOR SCRATCH X-MAS ORNA	90.76
1906TM		184651	69328060901	CHRISTMAS ITEMS/ TABLECLOTHS,C	322.48
1906TM		184651	69351529301	DIY CARDBOARD CONES,FOAM CONES	48.65
1906TM		184651	69367715901	LAMINATED SAFARI ANIMAL BOOKMA	101.69
MARKHAM SECURITY SPECIALISTS, INC.					**$2,210.00**
1906/JMW		184800	4860	COURIER SERVICE (NOV 2018)	2,210.00
ATMOS ENERGY					**$2,207.18**
1906/JMW		184736	65756	UTILITIES	185.86
WK112018		184456	65563	UTILITIES	1,802.12
WK121018		184553	65714	UTILITIES/SPOTTSVILLE	219.20
PIAZZA PRODUCE, INC.					**$2,030.60**
1906FS		184594	13373606	PRODUCE	2,030.60
WILLIS KLEIN					**$1,960.48**
1906/JMW		184859	S1563368001	LOCKSMITH SUPPLIES	247.08
1906/JMW		184859	S1567897001	LOCKSMITH SUPPLIES	1,713.40
CDW GOVERNMENT, LLC					**$1,954.02**
1906/JMW		184748	PZR2057	STARTECH 1FT USB 2.0 HIGH SPEED	79.58
1906/JMW		184748	PZH6002	DUAL MONITOR STAND	77.00
1906/JMW		184748	PXC8384	PANDUIT-IVORY	208.20
1906/JMW		184748	NMR0111	STUDENT CHROMEBOOKS LICENSES	125.00
1906/JMW		184748	PXQ4675	COMPUTER POWER CORDS	101.03
1906/JMW		184748	PXM7963	TV MOUNTS	128.96
1906/JMW		184748	QCC7062	DELL SPEAKERS	384.80
1906SBDM		184685	PWC3932	36FT USB 2.0 BOOSTER EXT CBL	62.00
1906SBDM		184685	PHT0237	STUDENT CHROMEBOOKS WARRANTY	315.00
1906SBDM		184685	PVS3085	FACULTY/STAFF WORKSTATION	127.99
1906TM		184610	PVV9079	PORTABLE CARD DRIVES	344.46
FASTENAL COMPANY					**$1,910.01**
1906/JMW		184766	KYHEN99702	BUILDING SUPPLIES	583.69
1906/JMW		184766	KYHEN99963	BUILDING SUPPLIES	157.53
1906/JMW		184766	KYHEN99967	BUILDING SUPPLIES	112.14
1906/JMW		184766	KYHEN99953	BUILDING SUPPLIES	680.36
1906/JMW		184766	KYHEN99897	COIN CELL BATTERIES	11.64
1906/JMW		184766	KYHEN99905	GLOVES	364.65
BUSINESS EQUIPMENT, INC.					**$1,870.78**
1906/JMW		184746	112105	RUBBERBANDS,ADDRESS LABELS,CAL	263.52
1906/JMW		184746	112916	WALL REFERENCE SYSTEM,APPT BOO	367.36

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BUSINESS EQUIPMENT, INC.					**$1,870.78**
1906/JMW		184746	112972	GLUE STICKS,POSTER BOARD,RULER	165.04
1906SBDM		184683	112056	POSTAGE METER INK	157.65
1906SBDM		184683	B1117841	TAPE,PENS,POST ITS,CANDY	9.93
1906SBDM		184683	111784	TAPE,PENS,POST ITS,CANDY	78.73
1906SBDM		184683	110956	RISO USAGE 9/24/18-10/18/18	71.13
1906SBDM		184683	110956B	RISO REPAIRS	151.14
1906SBDM		184683	111933	TRAY,POST-ITS,CLEAR TAPE	606.28
WALMART COMMUNITY/SYNCB					**$1,763.35**
WK112118		184496	N2017YXVZ2	HALLOWEEN COSTUMES/ PRIME TIME	327.16
WK112118		184496	N7019RAQKX	STICKY BOOKS,GLUE STICKS,LABEL	367.25
WK112118		184496	NE01QBS210	CLOTHING	297.05
WK112118		184496	NB01AYTDLD	CLOTHING, RELATIVE SUPPORT GRO	335.52
WK112118		184496	NE01QGMZ79	BINDERS,BOXERS, BRIEFS	63.48
WK112118		184496	MN0132RKFH	PANTS,TOWELS,UNDERWEAR/ CLOTHI	295.48
WK112118		184496	MY014XFDB2	BACKPACK FOOD	77.41
AMERIPRISE FINANCIAL SERVICE, INC					**$1,700.00**
WK112618		184498	65587	T.BRIDWELL 11/10/18 PAYROLL	1,600.00
WK120418		184535	65660	E.STONE (11/21/18 PAYROLL)	100.00
GALT HOUSE HOTEL AND SUITES					**$1,639.38**
1906SBDM		184692	54905	LODGING/MEGAN DURHAM	189.58
1906TM		184624	54460	3 NIGHT STAY - J.ARNDT FALL IN	433.62
1906TM		184624	54420	FRYSC FALL INST/ M.WALKER	354.78
1906TM		184624	63022	2 ROOMS/2NIGHTS BELFIELD/MAYES	330.70
1906TM		184624	63019	2 ROOMS/2NIGHTS BELFIELD/MAYES	330.70
KSBA					**$1,625.48**
1906/JMW		184791	1900883	MEDICAID BILLINGS (OCT 2018)	1,625.48
SUREWAY #89					**$1,588.55**
1906SBDM		184713	101383	FOOD FOR MTG	13.65
1906TM		184671	1824A	BACKPACK FOOD	113.97
1906TM		184671	101355	FOOD, PLATES,LEMONADE/TITLE I	472.70
1906TM		184671	101392	DONUTS,MILK,OJ,COOKIES/NIAGARA	39.88
1906TM		184671	083609	CAREER DAY GIFT BAGS & PASTRIE	22.72
1906TM		184671	083617	CAREER DAY GIFT BAGS & PASTRIE	69.77
1906TM		184671	101387	BACKPACK FOOD	122.13
1906TM		184671	083669	BIRTHDAY CANDY/BACKPACK FOOD	74.75
1906TM		184671	101369	FRUIT CUPS & SNACKS,PEANUT & C	57.16
1906TM		184671	1939	RAMEN ,VIENNA SAUSAGE,MAC & CH	210.40
1906TM		184671	101341	BACKPACK FOOD/RAVIOLI,FRUIT SN	98.44
1906TM		184671	083616	BACKPACK FOOD	101.93
1906TM		184671	083613	THANKSGIVING FOOD	191.05
INVOLVEMENT, INC.					**$1,492.60**
1906/JMW		184786	65722	STUDENT RANDOM DRUG SCREENS (NOV 2018)	960.00
1906/JMW		184786	65723	EMPLOYEE RANDOM DRUG SCREENS (NOV 201	532.60
MSC INDUSTRIAL SUPPLY					**$1,485.93**
1906/JMW		184807	C29751500	CONSTRUCTION MATERIALS	1,485.93
NATIONAL BUSINESS FURNITURE, LLC					**$1,426.27**
1906/JMW		184809	CV949200COR	FOLDING TABLES,CHAIRS,COMPUTER	577.05
1906/JMW		184809	CV949200KFI	FOLDING TABLES,CHAIRS,COMPUTER	682.20
1906/JMW		184809	CV949200MAL	FOLDING TABLES,CHAIRS,COMPUTER	167.02
GRAYBAR					**$1,381.45**
1906/JMW		184777	9307507645	MOHAWK CABLE WIRE	509.45
1906/JMW		184777	9307179224	LOFT COVER,LOFT BASE W/COVER	608.00
1906/JMW		184777	9307077822	LOFT COVER,LOFT BASE W/COVER	264.00
GEOTHERMAL SUPPLY CO., INC.					**$1,348.63**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GEOTHERMAL SUPPLY CO., INC.					**$1,348.63**
1906/JMW		184772	0068611IN	SPOTTSVILLE SCHOOL MATERIALS	1,348.63
TRULITE GLASS & ALUMINUM					**$1,287.24**
1906/JMW		184852	98831901	SPOTTSVILLE SCHOOL CONSTRUCTIO	1,287.24
ROYAL CROWN BOTTLING CORP					**$1,228.50**
1906/JMW		184827	1936815	SOFT DRINKS	28.20
1906/JMW		184827	RC2791234	WATER	62.00
1906/JMW		184827	RC2791530	SOFT DRINKS	119.25
1906/JMW		184827	RC640088	SOFT DRINKS CO/CSS	11.20
1906/JMW		184827	RC2799146	SOFT DRINKS CO/CSS	41.45
1906/JMW		184827	RC2791310	SOFT DRINKS CO/CSS	44.80
1906/JMW		184827	RC2799062	SOFT DRINKS CO/CSS	46.80
1906/JMW		184827	RC2790327	SOFT DRINKS CO/CSS	31.80
1906FS		184597	2791472	WATER AND JUICE	843.00
MOJO'S SPORTS, LLC					**$1,215.00**
1906/JMW		184805	6090	BELTS	1,215.00
DUN & BRADSTREET					**$1,200.00**
WK120418		184540	15253558	CREDIT REPORT STARTER	1,200.00
BOUND TO STAY BOOKS					**$1,110.83**
1906TM		184607	996915	MISC. TITLE BOOKS	1,054.50
1906TM		184607	997740	MISC. TITLE BOOKS	56.33
VEX ROBOTICS, INC.					**$1,094.22**
1906/JMW		184854	331281	SUPPLIES	1,094.22
NATIONAL RESTAURANT ASSOCIATION					**$1,073.72**
1906TM		184648	16N5381558	SERVESAFE MANAGER EXAM SHEETS,	1,073.72
GETRONICS					**$1,048.27**
1906/JMW		184773	301438379	HP COLOR JET PRINTERS	773.19
1906FS		184590	31440565	Printing Services - Classroom,	275.08
MARILYN FRIEND, INC.					**$1,034.60**
1906TM		184643	4777	CO TEACH 3RD EDITION	1,034.60
MODERN SUPPLY COMPANY, INC.					**$1,013.65**
1906/JMW		184804	1718110072	WELDING GASES	1,013.65
AMAZON CAPITAL SERVICES					**$1,003.00**
1906FS		184582	1NN6NDHMWL(	STOOL, BREAD RACKS, HAUL CART,	409.97
1906FS		184581	1MGQRHFW9W	TABLE, BARSTOOL, MOUSE	127.98
1906FS		184583	1TLXTTRQYXD:	XMAS SCHOOL REWARDS	465.05
TRI-STATE LIGHTING & SUPL					**$981.05**
1906/JMW		184851	S5921857001	BUILDING SUPPLIES	83.00
1906/JMW		184851	S5904120001	BUILDING SUPPLIES	695.25
1906/JMW		184851	S5885322001	BUILDING SUPPLIES	202.80
THE GLEANER					**$972.73**
1906/JMW		184846	2135667	LEGAL AD:TAX RATE	467.28
1906SBDM		184716	2134640	VETERANS PROGRAM ADS	505.45
GALLOWAY ELECTRIC SUPPLY					**$970.09**
1906/JMW		184769	369826	SMURF TUBE	105.71
1906/JMW		184769	369256	ELECTRICAL SUPPLIES	300.00
1906/JMW		184769	369263	ELECTRICAL SUPPLIES	16.80
1906/JMW		184769	369236	WEATHERPROOF BOXES	16.95
1906/JMW		184769	369309	KNOCK OUT SEALS,WIRE NUTS	14.98
1906/JMW		184769	369319	CONTROL,BOX CARLTON PVC,EXTERNAL ELBO\	53.40
1906/JMW		184769	369386	ELECTRICAL SUPPLIES	107.12
1906/JMW		184769	369461	ELECTRICAL SUPPLIES	10.30
1906/JMW		184769	369562	ELECTRICAL SUPPLIES	13.35

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GALLOWAY ELECTRIC SUPPLY					**$970.09**
1906/JMW		184769	369620	ELECTRICAL SUPPLIES	8.95
1906/JMW		184769	370247	ELECTRICAL SUPPLIES	90.28
1906/JMW		184769	369885	ELECTRICAL SUPPLIES	32.04
1906/JMW		184769	369929	ELECTRICAL SUPPLIES	66.20
1906/JMW		184769	370090	ELECTRICAL SUPPLIES	134.01
EVANSVILLE WINSUPPLY					**$884.06**
1906/JMW		184765	64311400	BUILDING SUPPLIES	171.28
1906/JMW		184765	64311300	CIRC PUMP	332.72
1906/JMW		184765	64231600	TOILET AUGER	44.32
1906/JMW		184765	64312600	DELTA FAUCET	335.74
AUTO WHEEL & RIM SERVICE CO, INC					**$879.54**
1906/JMW		184738	129784700	DRUM/CAST MTB,NEW STOP BOXES	1,108.32
1906/JMW		184738	129784701	NEW STOP BOXES	268.16
1906/JMW		184738	129839400	DRUM/CAST MTB	373.38
1906/JMW		184738	129850800	CARTRIDGE ASSEMBLY	238.00
1906/JMW		184738	129868700	REPAIR PARTS	(1,108.32)
MARRIOTT LOUISVILLE DOWNTOWN					**$871.64**
WK120418		184542	97947429	A.DURHAM #97947429	871.64
HENDERSON CO HIGH SCHOOL					**$870.00**
1906TM		184628	65699	HOSA DUES	20.00
1906TM		184628	65700	WRESTLING DUES	75.00
1906TM		184628	65701	CHEERLEADING FEES	600.00
1906TM		184628	65702	TSA FEES	20.00
1906TM		184628	65628	HOSA DUES	80.00
1906TM		184628	65629	WRESTLING DUES	75.00
SUREWAY #90					**$851.90**
1906/JMW		184841	5592	KOOL AID JAMMERS,BREAD,SALAD D	35.66
1906/JMW		184841	5603	CHICKENS	13.94
1906/JMW		184841	5664	COOKIES,CUPS,CANDY,SHERBERT	74.58
1906/JMW		184841	5683	HOT CHOCOLATE,DIPS,CHEETOS,DOR	25.59
1906/JMW		184841	6751	COFFEE	47.88
1906/JMW		184841	6790	SNACKS	34.99
1906FS		184600	5567	FOOD AND CATER FOOD	222.11
1906SBDM		184714	2569	FOOD FOR SCIENCE EXPERIMENTS	22.36
1906SBDM		184714	00156	FOOD/HCHS THEATER	96.05
1906TM		184672	175357	POT LUCK FOR FIRE DEPT./FIRE P	34.18
1906TM		184672	5617	BACKPACK FOOD	114.59
1906TM		184672	175396	BACKPACK FOOD	55.24
1906TM		184672	5572	GROUP PROJECT SUPPLIES/FINEGAR	7.53
1906TM		184672	5681	BACKPACK FOOD	18.06
1906TM		184672	5559	LAUNDRY DETERGENT & TOILET PAP	11.26
1906TM		184672	170333	AFTER SCHOOL LEGO CLUB ITEMS/C	21.37
1906TM		184672	5605	LEADER OF MONTH BREAKFAST/OJ,M	16.51
PERMA-BOUND					**$841.21**
1906SBDM		184705	179900401	LIBRARY BOOKS	159.19
1906SBDM		184705	178708103	LIBRARY BOOKS	72.58
1906SBDM		184705	179667102	LIBRARY BOOKS	30.17
1906TM		184653	178874800	STEAM BOOKS	579.27
AJKC, LLC					**$834.00**
1906/JMW		184724	0058	SPOTTSVILLE GROUNDBREAKING/INN	834.00
CENTRAL STATES BUS SALES, INC.					**$814.21**
1906/JMW		184749	181923	REPAIR PARTS	(35.00)
1906/JMW		184749	IN402506	MANIFOLD KIT	223.88
1906/JMW		184749	IN407165	MIRRORS	598.22
1906/JMW		184749	IN407623	RELAY	27.11

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LICE CLINICS OF AMERICA					**$800.00**
1906TM		184638	65633	LICE ACTIVE RINSE KITS	800.00
B & H PHOTO-VIDEO					**$752.97**
1906/JMW		184740	149749866	CABLE	71.85
1906SBDM		184681	149001736	AMPLIFIERS	597.00
1906SBDM		184681	149801272	GATOR TRIPOD MIC STAND	84.12
AIRGAS-MID AMERICA					**$746.62**
1906/JMW		184723	9082341868	TORCH ASSEMBLY	247.87
1906/JMW		184723	9082145576	GRINDING WHEELS,WIRE WHEELS,FL	498.75
CINTAS CORPORATION NO.2					**$744.80**
1906/JMW		184750	4013295370	UNIFORMS/MAINTENANCE DEPT	182.18
1906/JMW		184750	4012333675	UNIFORMS/MAINTENANCE DEPT	90.10
1906/JMW		184750	4012056110B	UNIFORMS/TECHNOLOGY	23.79
1906/JMW		184750	4012333675B	UNIFORMS/TECHNOLOGY	23.79
1906/JMW		184750	4012668695	UNIFORMS/MAINTENANCE DEPT	160.38
1906/JMW		184750	4012333625	UNIFORMS/LAUNDRY	42.51
1906/JMW		184750	4012668649	UNIFORMS/LAUNDRY	42.51
1906/JMW		184750	4012981213	UNIFORMS/LAUNDRY	42.51
1906/JMW		184750	4012981337B	UNIFORMS/TECHNOLOGY	23.79
1906/JMW		184750	4012981337	UNIFORMS/MAINTENANCE DEPT	89.45
1906/JMW		184750	4012668695B	UNIFORMS/TECHNOLOGY	23.79
CROWNE PLAZA HOTEL					**$738.04**
1906/JMW		184754	671249	A.BASSETT/C.TOW LODGING	457.72
1906/JMW		184754	671673	MISTY SHAW LODGING	280.32
SANDY SPIN SLADE INC.					**$704.80**
1906TM		184661	22548	STEM SKILLASTICS,STEM CARD,MY	704.80
GENERAL PARTS MI10					**$681.47**
1906/JMW		184770	6008831	SPARK CONTROL BOX REPLACEMENT	681.47
A-1 SEPTIC, INC.					**$662.50**
1906/JMW		184721	15765	PUMP TANK/SPOTTSVILLE	337.50
1906/JMW		184721	15831	PLUMBING SUPPLIES	325.00
TERMINIX INTERNATIONAL					**$660.00**
1906/JMW		184845	380918548	PEST CONTROL	40.00
1906/JMW		184845	380919786	PEST CONTROL	40.00
1906/JMW		184845	381143120	PEST CONTROL	40.00
1906/JMW		184845	380728106	PEST CONTROL	200.00
1906/JMW		184845	380788319	PEST CONTROL	20.00
1906/JMW		184845	380793448	PEST CONTROL	40.00
1906/JMW		184845	380792673	PEST CONTROL	40.00
1906/JMW		184845	380789374	PEST CONTROL	40.00
1906/JMW		184845	380788763	PEST CONTROL	40.00
1906/JMW		184845	380788728	PEST CONTROL	40.00
1906/JMW		184845	380788271	PEST CONTROL	40.00
1906/JMW		184845	380787918	PEST CONTROL	40.00
1906/JMW		184845	380787655	PEST CONTROL	40.00
LESLIE BARTOW					**$646.98**
WK120318		184512	65653	CERT. EVALUATION TRNG	646.98
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$644.40**
1906/JMW		184802	65745	PRE-EMPLOYMENT PHYSICALS 2018-	210.60
1906/JMW		184802	65746	PRE-EMPLOYMENT PHYSICALS 2018-	49.50
1906/JMW		184802	65613	PRE-EMPLOYMENT PHYSICALS	384.30
HEINEMANN					**$643.50**
1906SBDM		184695	7004377	BOOKS	643.50
KASA					**$618.47**

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KASA					**$618.47**
WK120318		184527	174391	AASA NATIONAL CONFERENCE TRAVE	618.47
JUNIOR LIBRARY GUILD					**$618.25**
1906SBDM		184697	441406	LIBRARY BOOKS	618.25
TRANE SUPPLY					**$617.86**
1906/JMW		184849	EVIS0049326	HVAC BUILDING SUPPLIES	227.28
1906/JMW		184849	EVIS0049571	HVAC BUILDING SUPPLIES	206.02
1906/JMW		184849	EVIS0049820	HVAC BUILDING SUPPLIES	184.56
KBC DISTRIBUTING LLC					**$615.60**
1906FS		184592	24801325	DIPPIN DOTS	615.60
CAPITAL PLAZA HOTEL					**$605.82**
1906TM		184608	CPQ9289	21CCLC LEVEL 1 RECAP/LEVEL 2 T	302.91
1906TM		184608	CPQ9290	21CCLC LEVEL 1 RECAP/LEVEL 2 T	302.91
NASP					**$604.00**
WK121018		184571	65689	C.GALYON-NASP CONF. REG	604.00
RURAL KING					**$589.25**
1906/JMW		184828	E64860	NUT DRIVER SET,HEX KEY WRENCH SET	17.98
1906/JMW		184828	F06466	ICE SCRAPERS,DE-ICER,SEA FOAM MOTOR TUN	78.30
1906SBDM		184708	F20328	SPRAY ADHESIVE	11.98
1906SBDM		184708	F28463	GIFT WRAP,STAINLESS STEEL TUMB	50.31
1906TM		184660	F190808	HEATER,POINSETTAS,COOKIES,SOCK	93.39
1906TM		184660	F062908	CABINETS	299.79
WK120318		184530	E95433	BOYS UNDERWEAR	37.50
AQUAPHASE, INC.					**$575.00**
1906/JMW		184730	184305	COOLING TOWER MAINTENANCE	575.00
WILLIAM V. MACGILL & CO.					**$565.07**
1906/JMW		184799	IN0658550	MEDICAL SUPPLIES	499.73
1906/JMW		184799	IN658724	CAVIWIPES BLEACH WIPES,MED GLOVES	65.34
FAST PRINT, INC.					**$552.50**
1906SBDM		184691	38086	VETS PROGRAMS	552.50
CHELSAE JOHNSON					**$541.59**
WK112018		184481	65561	SMEKENS & WRITING REMIX	541.59
STERNBERG CHRYSLER, INC.					**$525.75**
1906/JMW		184839	722411	SWITCH	108.97
1906/JMW		184839	722219	HOSE	24.17
1906/JMW		184839	722152	HOSE	24.17
1906/JMW		184839	721800	BOTTLE	100.30
1906/JMW		184839	CM21800	BOTTLE	(100.30)
1906/JMW		184839	721835	TANK	106.44
1906/JMW		184839	721722	MOTOR BL	130.22
1906/JMW		184839	721983	GAUGE,FILTER	131.78
MOVIE LICENSING USA					**$524.00**
1906TM		184647	1556293	PUBLIC PERFORMANCE SITE LICENS	524.00
PAPA JOHN'S PIZZA					**$516.98**
1906/JMW		184814	S0519188088	PIZZA FOR CONSTRUCTION MTG/HCHS CTE	96.00
1906TM		184652	S0519187974	PIZZA - CATES FARM FAMILY NIGH	403.00
1906TM		184652	S0519188023	NIAGARA RUNNING CLUB CELEBRATI	17.98
TOOLS 4 TEACHING, LLC					**$507.77**
1906SBDM		184719	32092	NAME TAGS,FLAT NAME PLATES,BORDER TRIM	67.06
1906SBDM		184719	33075	SUPPLIES	74.28
1906SBDM		184719	33208	RAINBOW BORDER,CUTOUTS,FANCY F	31.96
1906SBDM		184718	32968	CLASS SUPPLIES	78.50
1906SBDM		184719	33268	SUPPLIES	40.87

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TOOLS 4 TEACHING, LLC					**$507.77**
1906SBDM		184719	33139	CHART PAPER,TAPE	21.34
1906SBDM		184719	32775	CLASS SUPPLIES	88.58
1906SBDM		184719	32982	CLASS SUPPLIES	26.66
1906SBDM		184719	32967	BORDERS,BULLETIN BOARD,NOTE PA	17.58
1906SBDM		184719	33036	BORDERS,BULLETIN BOARD,NOTE PA	23.98
1906SBDM		184719	34009	SUPPLIES	36.96
PITNEY BOWES					**$503.50**
WK112018		184488	65571	POSTAGE	503.50
METHODIST HOSPITAL					**$500.00**
1906/JMW		184801	57	ATHLETIC TRAINER (DEC 2018)	500.00
KENTUCKY STATE TREASURER					**$500.00**
WK112018		184455	65562	ACCT# 5016 BACKGROUND CHECKS	500.00
KRISTI VALIANT					**$500.00**
WK121118		184580	65737	AUTHOR/ILLUSTRATOR VISIT WINTE	500.00
AUTO-JET MUFFLER CORPORATION					**$496.40**
1906/JMW		184739	432030	AXEL PIPE,TAIL PIPE	496.40
CITY OF CORYDON					**$473.67**
WK120418		184538	65662	UTILITIES/AB CHANDLER	473.67
ELECTRIC MOTORS, INC.					**$455.97**
1906/JMW		184763	0001107	MODINE MOTOR	219.70
1906/JMW		184763	169955	MODINE MOTOR	236.27
J. MURRAY BLUE SURPLUS					**$450.00**
1906TM		184634	65631	OFFICE CHAIR, BOOK SHELP	450.00
RICHARD MARSHALL					**$439.26**
WK112018		184486	65569	CODING CONFERENCE	439.26
NATHAN GRACE					**$439.21**
WK121018		184561	65684	KCA CONF.	439.21
TIME WARNER CABLE					**$434.57**
1906SBDM		184717	161323902120	BASIC TV/CABLE BOXES	192.66
WK112018		184494	161276602110	CABLE TV/SMS	241.91
WES SMITH					**$428.26**
WK120418		184548	65669	KSBA WINTER SESSION	428.26
SUREWAY #88					**$425.30**
1906/JMW		184840	3250	PUNCH,COOKIES,CAKE	37.43
1906FS		184599	3186	FOOD	6.69
1906TM		184670	0034	FOOD FOR BACKPACK	381.18
WHAYNE SUPPLY CO					**$424.69**
1906/JMW		184857	INV00895541	VALVES,SPRING,O RING	53.42
1906/JMW		184857	CM000109188	BUS REPAIR PART CREDIT	(168.85)
1906/JMW		184857	INV00949861	COIL	144.19
1906/JMW		184857	INV00948458	HOSE,COUPLING	56.84
1906/JMW		184857	INV00955464	SPARK PLUGS	12.15
1906/JMW		184857	INV00944114	SPARK PLUGS,TEMP SENSOR	326.94
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$418.00**
1906/JMW		184734	3704	DRUG TESTING	418.00
JINGER CARTER					**$413.90**
WK112618		184502	65588	WEST KY HUMAN RESOURCE TRAINING	66.22
WK112618		184502	65589	KASHRM TRAVEL	177.16
WK112618		184502	65590	WKU RECRUITMENT FAIR	90.72
WK112618		184502	65591	MSU RECRUITMENT FAIR	79.80
JOHNSON CONTROLS					**$412.41**

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JOHNSON CONTROLS					**$412.41**
1906/JMW		184788	85074691	INSPECTIONS/TBJ ELC	75.00
1906/JMW		184788	85074689	INSPECTIONS/TBJ ELC	75.00
1906/JMW		184788	85063138	INSPECTIONS/JEFFERSON	262.41
XYZ PRINTING, INC					**$410.40**
WK121018		184578	B8080728	DAVINCI JR 1.0	410.40
DIXON'S TV AND APPLIANCE					**$406.00**
1906FS		184589	506903	WASHER FOR HCHS	406.00
RICHARD PENDERGRAFT					**$400.00**
1906/JMW		184829	12284	REPAIRS	400.00
CINDY WILLIAMS					**$397.46**
1906/JMW		184858	65724	TRAVEL 11/7/18-11/28/18	83.16
WK121018		184576	65694	KYSPRA CONFERENCE	314.30
BRACO, INC.					**$395.86**
1906/JMW		184743	R23934	ROLL OFF # 4006	269.86
1906/JMW		184743	R24229	RENTAL FEE	126.00
SHERI PAIGE O'NAN					**$393.08**
WK112018		184487	65570	ASCD LEADERSHIP CONFERENCE	120.96
WK112018		184487	65553	GRECC INNOVATION SUMMIT	93.24
WK112018		184487	65554	KASA LEAD LIKE A PIRATE	178.88
GOLDEN GLAZE BAKERY, INC.					**$372.51**
1906/JMW		184774	65599	DONUTS	29.67
1906TM		184625	65672	DONUTS/PASTRIES WITHPARENTS AB	79.12
1906TM		184625	65673	DONUTS/PASTRIES WITHPARENTS AB	69.23
1906TM		184625	65674	GLAZED DONUTS/ 3RD GR NIAGARA	89.01
1906TM		184625	65675	GLAZED DONUTS/ 3RD GR NIAGARA	89.01
1906TM		184625	65719	COOKIES	16.47
GEORGIA SOUTHERN UNIERSITY					**$365.00**
WK120318		184521	NYAR11201844	NATIONAL YOUTH AT RISK/J.LIKE	365.00
BILL HEATH FAMILY SPORTS					**$356.00**
1906SBDM		184690	14992	STUDENT OF THE MONTH T-SHIRTS	108.00
1906SBDM		184690	14961	STUDENT OF THE MONTH T-SHIRTS	108.00
1906TM		184621	15005	UNIFORM BELTS	140.00
VERIZON WIRELESS					**$354.37**
WK120418		184550	9818296111		80.02
WK121018		184575	9819069589		274.35
PARK MACHINE & SUPPLY CO					**$344.39**
1906/JMW		184816	363271	NUTS,BLACK PIPE,HEX NUTS	71.10
1906/JMW		184816	364331	TECHNOLOGY SUPPLIES	12.58
1906/JMW		184816	363379	TECHNOLOGY SUPPLIES	83.89
1906/JMW		184816	363608	HEX CAPS,NUTS,FLAT WASHERS,LOCK WASHEF	3.28
1906/JMW		184816	363256	SCREWS,HEX NUTS,LOCK WASHERS	58.60
1906/JMW		184816	363463	DRILL BIT SET	89.95
1906/JMW		184816	363903	SCREWDRIVER SET	24.99
MISTY GARRETT					**$326.00**
1906TM		184642	65634	FLAG SHIRTS/ VETERANS DAY NIAG	326.00
KMEA					**$325.00**
1906SBDM		184700	65749	MUSIC,STUDENT REGISTRATIONS	325.00
WPS					**$316.00**
1906/JMW		184861	WPS241647	ABAS FORMS	158.00
1906/JMW		184861	WPS241670	ABAS PARENT FORMS	158.00
THE READING WAREHOUSE					**$308.95**
1906TM		184657	188897	BARGAIN BOX - BOOKS	308.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMBER THOMAS					**$304.72**
WK121018		184574	65713	21CCLC TRNG	304.72
O'REILLY AUTO PARTS					**$285.24**
1906/JMW		184810	1870168323	REPAIR PARTS/MATERIALS	(36.00)
1906/JMW		184810	1870168845	HOSE CONNECT	5.36
1906/JMW		184810	1870168927	REPAIR PARTS/MATERIALS	(84.00)
1906/JMW		184810	1870169240	REPAIR PARTS/MATERIALS	(18.00)
1906/JMW		184810	1870171988	DOOR HANDLE,LATCH,MIRROR	98.09
1906/JMW		184810	1870172500	REPAIR PARTS/MATERIALS	47.62
1906/JMW		184810	1870172873	BACK UP CAMERA	169.99
1906/JMW		184810	1870173512	MINI LAMP	5.39
1906/JMW		184810	1870173691	OIL FILTER	8.22
1906/JMW		184810	1870172512	BATTERY	94.14
1906/JMW		184810	EB61709160	EB CREDIT (OCT 2018)	(5.57)
HUTCH & SON, INC.					**$281.18**
1906/JMW		184785	748842	AUDIO ADAPTERS,WIRE LOCATERS,C	246.18
1906/JMW		184785	747511	CEILING MT	35.00
STARFALL EDUCATION					**$270.00**
1906SBDM		184712	S2729168	MEMBERSHIP	270.00
RAINBOW RESOURCE CENTER					**$269.95**
1906SBDM		184707	2568755	ZB WORK WISDOM	269.95
GOPHER SPORT					**$269.75**
1906SBDM		184693	9527437	CODE A PILLAR	269.75
EAB INDUSTRIES, A DIVISION OF THE					**$269.23**
1906/JMW		184762	67312	O & M TRAINING	269.23
JOHN ARNDT					**$267.22**
WK112618		184499	65593	NEW COORDINATORS TRNG	206.26
WK120318		184511	65639	FRYSC FALL INST.	60.96
DEMCO, INC.					**$266.51**
1906/JMW		184758	6488061	COMPARTMENT LIT ORGANIZER	171.51
1906SBDM		184687	6492538	STICK TOGETHER-MASTERPIECE COL	95.00
HERITAGE-CRYSTAL CLEAN, LLC					**$265.57**
1906/JMW		184781	15388365	CLEANING TANK	265.57
H & H MUSIC, INC.					**$255.87**
1906SBDM		184694	182871	DRUM HEADS, TENOR STICKS,SNARE	255.87
LENSING WHOLESALE, INC.					**$255.00**
1906/JMW		184793	SI1827441	PIN THROW MEMBERS	15.00
1906/JMW		184793	SI1828376	WEATHERPROOF SWITCHES	240.00
JOHNSTONE SUPPLY					**$253.17**
1906/JMW		184789	1125621	BUILDING SUPPLIES	253.17
CALENDARWIZ, LLC					**$250.00**
1906SBDM		184684	65748	SOFTWARE, APPS, AND DIGITAL CO	250.00
CARDINAL OFFICE SUPPLY					**$245.20**
1906/JMW		184747	IN1752417	RUBBERBANDS,HOOK,WIRE,4X6 NOTE	18.14
1906TM		184609	IN1752416	TABS,DIVIDERS,TAPE POST IT, WI	11.02
1906TM		184609	IN1752030	TABS,DIVIDERS,TAPE POST IT, WI	124.42
1906TM		184609	IN1749127	MARKERS,PENCILS,CLIPS,BINDER,W	59.94
1906TM		184609	IN1731975	BINDERS,WALL UNIT,APT.BOOK,KEY	22.30
1906TM		184609	IN1753960	SOCIAL SKILLS SUPPLIES	9.38
HOMECRAFTER'S PAINT & GLASS, INC.					**$243.95**
1906/JMW		184784	70156	GLASS REPAIRS	243.95
MINESAFE ELECTRONICS, INC.					**$238.77**

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MINESAFE ELECTRONICS, INC.					**$238.77**
1906/JMW		184803	0175483	KENWOOD TK8160	60.00
1906/JMW		184803	0175484	KENWOOD TK8360HUK	60.00
1906/JMW		184803	0175482	KENWOOD TK 860G,SPEAKER,ANTENNA	118.77
LITERACY RESOURCES					**$234.97**
1906TM		184640	34488	PRE-K & K CURRICULUM	234.97
A T & T MOBILITY					**$232.38**
WK120418		184534	65661	SCHOOL AND DISTRICT TELCO VOIC	43.32
WK121018		184552	65715	M.STANLEY CELL PHONE	189.06
RENAISSANCE LEARNING, INC.					**$230.00**
1906TM		184658	INV4444355	ACCEL/READER	230.00
JAMIE BOEGLIN					**$226.80**
WK120318		184513	65651	KSTA CONF.	226.80
RUSTIN BARGO					**$225.46**
WK113018		184509	65495	21CCLC MULTI STATE CONF.	225.46
KRISTINA MAYES					**$218.36**
WK121018		184569	65691	DOSE MTG, BOYLE CO.	218.36
RIVER PARK CENTER					**$212.50**
1906/JMW		184825	3611818	ARTS IN THE AM WORKSHOP	212.50
TOELLE'S AUTO PARTS, INC.					**$203.98**
1906/JMW		184847	75568	SEALED BEAM	15.58
1906/JMW		184847	75589	WIPER BLADES,SEALED BEAM,BULBS	141.41
1906/JMW		184847	75634	KRYLON,BULBS	46.99
ZEBADIAH GENTRY					**$203.48**
1906/JMW		184771	65721	SUMMER TECHNOLOGY WORK TRAVEL	203.48
BARNES & NOBLE, INC.					**$202.56**
1906TM		184606	3754422	SCHOOL IMPROVEMENT SPECIALIST	37.76
1906TM		184606	3753160	CLASSROOM BORMATIVE WALKTHROUG	164.80
PREMIER REAL ESTATE MANAGEMENT					**$200.00**
WK112018		184490	65556	RENT M.DUNCAN	100.00
WK120418		184545	65576	DUNCAN/#204 RENT /CAMBRIDGE POINTE	100.00
JOHN BENNETT CREATIVE SERVICES					**$199.00**
1906FS		184591	243091435101	MENU MAGIC SUBSCRIPTION	199.00
AMERICAN FIDELITY ASSURANCE					**$198.00**
WK112618		184497	65586	403(b) BILLING	198.00
JTHOMAS PARTS					**$193.05**
1906/JMW		184790	318232	MOWER PARTS	193.05
PEARSON LEARNING					**$190.75**
1906/JMW		184818	11901003	KTEA-3 A STIMULUS BOOK 2	190.75
LISA MEURER					**$190.26**
1906TM		184646	65708	MILEAGE 11/2-11/29/18	190.26
KSTA					**$190.00**
1906TM		184635	65632	KSTA CONF./ J.BOEGLIN	190.00
SCHOOL NURSE SUPPLY, INC.					**$188.04**
1906TM		184664	0713519IN	HYGIENE ITEMS	188.04
KIM BLYTHE					**$184.80**
WK112018		184460	65560	PRIMARY WRITING PD/GRREC	92.40
WK112618		184500	65594	INNOVATION SUMMIT	92.40
BRETT HAWKINS					**$182.70**
WK121018		184562	65685	NEW TEACHER INST.	182.70

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMY BASSETT					**$182.69**
WK112018		184458	65574	KY COUNSELING TRAVEL	182.69
AUDUBON AREA COMMUNITY SERVICES					**$180.00**
1906/JMW		184737	20190000042	M.WOLFE TRAINING 10/16/18	40.00
1906/JMW		184737	20190000041	B.GATE CHILDCARE TRAININGS	140.00
G & C SUPPLY CO					**$179.55**
1906/JMW		184768	6717200	TWO WAY TRAFFIC SIGNS,FIRE DEP	179.55
CRYSTAL TOW					**$177.55**
WK120318		184532	65649	PREPARE TRNG	177.55
LYNDA WATSON					**$176.90**
1906/JMW		184856	65615	HH TRAVEL 10/18/18-11/18/18	176.90
JULIE PERALTA					**$176.52**
1906/JMW		184819	65601	HH TRAVEL (A.ROEDEL)10/22/18-11/9/18	12.86
1906/JMW		184819	65602	HH TRAVEL (L.STONE) 10/18/18	2.18
1906/JMW		184819	65603	HH TRAVEL (B.WEBER) 10/18/18	4.28
1906/JMW		184819	65604	HH TRAVEL (K.CORNWELL) 10/24/18-11/14/18	20.15
1906/JMW		184819	65605	HH TRAVEL (E.RUSSELL) 10/24/18-11/7/18	13.35
1906/JMW		184819	65606	HH TRAVEL (A.ROEDEL)10/22/18-11/12/18	17.80
1906/JMW		184819	65607	HH TRAVEL(S.BANKS) 10/22/18-11/12/18	17.80
1906/JMW		184819	65608	HH TRAVEL (M.THOMPSON) 10/25/18-11/14/18	40.32
1906/JMW		184819	65609	HH TRAVEL (A.FOX) 11/5/18-11/13/18	35.28
1906/JMW		184819	65610	HH TRAVEL (A.MCGAN) 11/9/18-11/13/18	5.28
1906/JMW		184819	65611	HH TRAVEL (M.BIGGS)11/2/18	4.70
1906/JMW		184819	65612	HH TRAVEL (E.STONE) 11/14/18-11/16/18	2.52
KENTUCKY SCIENCE OLYMPIAD					**$175.00**
WK121018		184565	65695	SCIENCE OLYMPIAD	175.00
COLONELS' KITCHEN					**$175.00**
1906SBDM		184686	201830251107	JA IN A DAY LUNCHEON	175.00
TRACY RUTLEDGE					**$174.23**
WK120318		184531	65644	KCA	51.46
WK120318		184531	65645	NEW COUNSELOR COLLEGE TRNG	122.77
THE ORIGINAL MR B'S PIZZA & WINGS					**$171.53**
1906/JMW		184806	NMS91318	PIZZA FOR STAFF TRAINING	171.53
JENNIFER WALTERS					**$164.70**
1906FS		184602	65730	TRAVEL	110.94
1906TM		184676	65638	MILEAGE 10/19-11/14/18	53.76
SHERWIN-WILLIAMS					**$163.90**
1906/JMW		184833	57151	PAINT/SUPPLIES	163.90
STEPHANIE SMITH					**$158.79**
WK112018		184492	65583	HMH LITERACY SUMMIT	158.79
SARAH ESTABROOK					**$157.50**
WK121018		184557	65681	LEADERSHIP INST. FOR KY PRINCIPALS	157.50
PAR, INC.					**$157.50**
1906/JMW		184815	944461	PARENT/TEACHER FORMS	157.50
WOODLAND					**$153.00**
1906/JMW		184860	289699	PINEWOOD DERBY CAR KITS	153.00
CINTAS FIRST AID & SAFETY					**$149.71**
1906/JMW		184751	8403904803	HEALTH SUPPLIES	149.71
JACQUELINE EDGE					**$146.13**
WK120318		184517	65641	KY READING CONF.	146.13
EXTRA PACKAGING CORP					**$145.00**

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EXTRA PACKAGING CORP					**$145.00**
1906TM		184620	75175	TAKE HOME COMMUNICATOR	145.00
OHIO VALLEY 2 WAY RADIO					**$142.24**
1906/JMW		184812	19420	3000 SERIES BATTERIES	142.24
AMBER STONE					**$138.47**
WK112018		184493	65584	PROJECT BASED LEARNING	37.67
WK112018		184493	65585	MATH CADRE DAY	100.80
PEARSON EDUCATION					**$138.00**
1906/JMW		184817	11874526	PEABODY DEVELOPMENT MOTOR SCAL	138.00
AMANDA CURLIN					**$133.30**
1906TM		184615	65626	REGIONAL MEETING	24.94
WK120318		184515	65648	FALL INST.	108.36
WAIDE WILLIAMS					**$132.62**
WK121018		184577	65711	21CCLC TRNG	132.62
JO ANN LACER					**$126.39**
WK121018		184567	65717	TRAVEL	126.39
LIBERTY AUTO SALVAGE, INC.					**$125.00**
1906/JMW		184794	143402	TRUCK SEAT	125.00
SIGNdeSIGN					**$124.80**
1906/JMW		184834	44429	SIGNS	60.00
1906/JMW		184834	44885	SIGNS	64.80
COURTNEY MELTON GIVENS					**$124.18**
WK120318		184522	65655	DECA FALL LEADERSHIP/KMEA TASK FORCE	124.18
SERVER SUPPLY.COM, INC.					**$122.50**
1906TM		184666	3351838	CLASSROOM INSTRUCTIONAL TECHNO	122.50
DOLLAR GENERAL					**$122.50**
1906TM		184616	1000805855	GINGERBREAD HOUSE, PULL UPS, W	122.50
MIDWEST SYSTEMS & SERVICES					**$120.00**
1906SBDM		184702	W30538	SERVICE CALL	120.00
BREEANNA COX					**$116.96**
WK112018		184463	65546	FRYSC FALL INST.	116.96
MIKAELA DORSETT					**$115.42**
1906TM		184617	65698	MILEAGE 11/7-11/29/18	115.42
PURCHASE POWER					**$106.12**
WK120418		184546	65666	POSTAGE	106.12
EDWARD CLOUSE					**$105.00**
WK121018		184556	65712	21CCLC TRNG	105.00
ADVANCE AUTO PARTS					**$104.44**
1906SBDM		184679	4831684164	RUBBER GLOVES,OIL DRY,MAGNETS,	104.44
ANNA MOORE					**$103.32**
WK121018		184570	65688	MATH CADRE	103.32
HEATHER DOOLEY					**$103.32**
WK112618		184505	65595	EARLY MATH PRESCHOOL	103.32
CAMILLA L SADLER					**$102.52**
WK112018		184491	65557	KY READING ASSOC. CONF.	102.52
MELISSA WALKER					**$100.65**
1906TM		184675	65725	GPARENT BREAKFAST,RELATIVES GROUP	13.00
1906TM		184675	65726	MILEAGE 11/7-11/29/18	38.18
1906TM		184675	65727	MILEAGE 9/17-10/31/18	49.47

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY COX					**$100.38**
1906TM		184613	65696	MILEAGE 11/1/18-11/29/18	100.38
J.W. PEPPER					**$100.06**
1906SBDM		184696	08914577	CD'S	95.46
1906SBDM		184696	08918776	CD'S	4.60
AUDUBON STATE PARK					**$100.00**
WK120418		184536	65128	LIVE OPOSSUM DISCUSSION	50.00
WK120418		184536	65129	LIVE OPOSSUM DISCUSSION	50.00
MARY M. ELLIS					**$100.00**
1906TM		184618	423658	WOODEN ORNAMENTS - NIAGARA 3RD	100.00
GINGER ASHBY					**$99.33**
1906TM		184605	65740	PLC CONF.	99.33
TONY W FANOK					**$98.28**
1906TM		184622	65627	MILEAGE 8/3-10/31/18	98.28
JANA SPAINHOWARD					**$96.32**
WK120418		184549	65667	INFINITE CAMPUS MEETING	96.32
BERNARD A TEETER					**$95.00**
1906/JMW		184836	67609	STORAGE	95.00
TONI SCOTT					**$92.40**
WK112618		184508	65596	NSD BOOTCAMP	92.40
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$92.00**
1906/JMW		184726	65677	SOAP	92.00
KIMBERLY WHITE					**$90.72**
WK112018		184495	65559	KDE/ CONTINUOUS IMPROVEMENT	90.72
J'PETALS					**$90.00**
1906TM		184633	65676	FUNERAL ARRANGEMENT FOR STUDEN	50.00
1906TM		184633	65630	5TH GR RECOGNITION - B.GATE	40.00
DEACONESS URGENT CARE					**$90.00**
1906/JMW		184757	34794800	WORKER COMP DRUG SCREENS	90.00
K12 TECH MIDWEST					**$90.00**
1906SBDM		184698	STRINV8144	DIGITIZER FOR iPAD MINI	90.00
CHEYENNE A LEAVELLE					**$86.58**
WK121018		184568	65687	CEC CONF.	86.58
KIM REUSCH					**$84.00**
WK121018		184572	65692	WKEC	84.00
KENTUCKY STATE TREASURER					**$84.00**
WK112018		184484	65568	MVR'S FOR DRIVERS	84.00
COREY HILL					**$82.32**
WK121018		184563	65686	WKEC PROGRAM ASSISST. TRNG	82.32
JO SWANSON					**$78.16**
1906/JMW		184842	65614	PLASTIC BOXES	47.92
WK121018		184573	65690	DIVERSITY CONF.	30.24
LAKESHORE					**$75.99**
1906TM		184636	1582351118	LIGHT TABLE MANIPULATIVE CENTE	75.99
3RD REGION DPP					**$75.00**
1906/JMW		184720	2111819	KDPP DUES/KASEY FARMER	75.00
RANDA GARY					**$74.36**
WK112018		184476	65582	KET GREEN SCREEN PD	28.56
WK121018		184559	65683	PROJECT BASED LEARNING	45.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KIMBERLY S MARSHALL					**$71.82**
1906TM		184644	65741	PIMSER	71.82
SANDY PRITCHETT					**$71.82**
1906TM		184655	65709	MILEAGE 11/1-11/29/18	71.82
SARAH BIVINS					**$70.40**
WK112018		184459	65558	GRREC GETTING TO THE HEART	70.40
BIG BLUE PORTA JONS					**$70.00**
1906/JMW		184742	14754	PORTA JOHN RENTAL	70.00
LIGHTHOUSE COUNSELING SERVICE, INC.					**$70.00**
1906/JMW		184796	88163	EAP COUNSELING SERVICES	70.00
KRISTY LANCASTER					**$69.41**
WK120318		184529	65656	NATIONAL FFA CONV.	69.41
MISTY SHAW					**$69.22**
WK120418		184547	65668	KCA CONFERENCE	69.22
TOWN & COUNTRY					**$69.09**
1906/JMW		184848	606339	BUSHING KIT	69.09
JULIE HOLLAND					**$68.04**
1906TM		184631	65705	MILEAGE 11/1-11/28/18	68.04
NICOLE BACHMAN					**$67.37**
WK121018		184554	65680	NTI TRNG	67.37
SHERRI HOGG-HAZELWOOD					**$66.99**
1906TM		184630	65704	MILEAGE 11/1-11/30/18	66.99
TRACEY EZELL					**$65.21**
WK121018		184558	65682	PLC CONF.	65.21
MICHELLE HILLENBRAND					**$64.89**
1906TM		184629	65703	MILEAGE 11/1-11/30/18	64.89
PHYLLIS JOHNSON					**$60.31**
WK120318		184526	65646	KCA	60.31
WILKERSON'S SHOES					**$60.00**
1906TM		184677	58084	SHOES - 2 PAIR	30.00
1906TM		184677	58229	SHOES - 2 PAIR	30.00
PCMG, INC.					**$59.00**
1906SBDM		184704	B10350810101	AVIP FISHBONE ADAPTERS	59.00
SCHOLASTIC BOOK CLUBS					**$58.62**
1906TM		184662	101384	MISC. BOOKS	58.62
DONUT BANK BAKERY					**$58.62**
1906/JMW		184760	470949	COOKIES/SPOTTSVILLE OPEN HOUSE	40.82
1906SBDM		184688	451052	DONUTS/EAST HEIGHTS	17.80
SQUARE YARD CARPET					**$58.00**
1906/JMW		184837	41570	GLUE,BLACK TRANSITION	58.00
ALICIA MAYS					**$56.28**
1906TM		184645	65707	MILEAGE 11/2-11/27/18	56.28
GRAINGER, INC.					**$55.20**
1906/JMW		184776	9007121560	POWER CORDS	55.20
SARAH BURKE					**$54.45**
WK121018		184555	65693	CCR SUMMIT	54.45
SHADYTREE MH & RV PARK					**$50.00**
1906TM		184667	65743	RENT /CURRY - B.G.	50.00
JAMIE S. LIKE					**$48.72**

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JAMIE S. LIKE					**$48.72**
1906TM		184639	65706	MILEAGE 11/1-11/29/18	48.72
SUSANNE RAYBURN					**$45.55**
1906FS		184596	65735	GLUTEN FREE FOOD	26.30
1906FS		184596	65736	SHOE REIMBURSEMENT	19.25
WASTE MEDIC, LLC					**$45.00**
1906/JMW		184855	6186	WASTE MATERIAL PICK UP	45.00
APRIL PERRY					**$44.02**
1906TM		184654	65635	MILEAGE 10/1-10/31/18	32.05
1906TM		184654	65636	MILEAGE 11/2-11/14/18	11.97
ROBYN GALLOWAY					**$44.00**
WK120318		184520	65640	KCA CONF.	44.00
ADRIENNE CRUSE					**$40.32**
1906/JMW		184755	65720	OPEN ENROLLMENT MEETING TRAVEL	40.32
PIRANHA SHREDDING AND RECYCLING, INC.					**$36.00**
1906/JMW		184820	119846	RECYCLING	36.00
JONNIE COOMES					**$36.00**
WK112618		184504	65598	REIMBURSE SUB PHYSICAL	36.00
DANIELLE BREEDLOVE					**$35.00**
1906FS		184585	65734	SHOE REIMBURSEMENT	35.00
BELINDA HIETT					**$35.00**
WK120418		184537	65072	SHOE REIMBURSEMENT	35.00
TEACHERS PAY TEACHERS					**$34.98**
1906SBDM		184715	77871342	3 BUNDLE JOURNEY	34.98
KENTUCKY UTILITIES CO.					**$32.92**
WK121018		184566	65718	UTILITIES	32.92
BRIDGET TOWNSEND					**$30.38**
WK120318		184533	65659	KASC CONF.	30.38
TIFFANY SIGHTS					**$30.24**
1906TM		184668	65742	DIVERSITY CONF.	30.24
HEATHER GROUNDS					**$30.00**
WK120318		184525	65658	AIR BRAKES,CDL PERMIT,CDL LICENSE	30.00
SAGE PUBLICATIONS, INC.					**$27.95**
1906TM		184612	303621KI	TEACHING MATHEMATICS IN THE VI	27.95
NAPA AUTO PARTS					**$26.55**
1906/JMW		184808	038243	ALTERNATOR	26.55
DUNCAN'S LOCKSMITH, LLC					**$25.00**
1906/JMW		184844	13746	KEYS	25.00
H & K OUTDOOR POWER, LLC					**$24.99**
1906/JMW		184778	152	RED ARMOR POWERFUL	24.99
DEBRA DENTON					**$23.09**
1906FS		184588	65732	TRAVEL MEALS	23.09
BEST ONE TIRE & SERVICE					**$20.00**
1906/JMW		184741	240093732	FLAT REPAIR	20.00
KYNDLE					**$20.00**
1906/JMW		184792	51017	M.STANLEY INDUSTRY APPRECIATIO	20.00
ALAN DECKERT					**$20.00**
WK120318		184516	65657	CLASS B CDL, CDL PERMIT	20.00
ANGELA DECKARD					**$19.19**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ANGELA DECKARD					**$19.19**
1906FS		184584	65733	TRAVEL MEAL	19.19
THERESA OAKLEY					**$18.03**
1906FS		184601	65731	TRAVEL MEALS	18.03
AMBER VANMETER					**$16.00**
1906TM		184673	65637	PARENT ADVOCATE MEETING ITEMS	16.00
ELAINE CUNNINGHAM					**$15.33**
1906TM		184614	65697	MILEAGE 11/1-11/29/18	15.33
KAAC					**$15.00**
1906SBDM		184699	0054610IN	DISTRICT TOPIC FPS ACTIVITY PA	15.00
NOCTI					**$13.00**
1906TM		184649	0039925IN	HEALTHCARE CORE TEST #1141/E.R	13.00
VOCABULARY SPELLING CITY. COM, INC.					**$11.25**
1906TM		184674	1280705	SPELLING CITY LICENSES	11.25
JANET ROE					**$10.50**
1906TM		184659	65710	MILEAGE 11/2-11/21/18	10.50
BRIAN BAILEY					**$10.00**
WK112018		184457	65572	FUEL	10.00
KY HOSA					**$10.00**
WK120618		184551	99420325	HOSA REGIONAL - J.SHEFFER ADVI	10.00
A T & T ONE NET SERVICE					**$1.33**
WK112018		184454	1269079958	SCHOOL AND DISTRICT TELCO VOIC	1.33

Grand Total Paid Warrants:	**$2,995,382.33**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1905CCFR	32,320.73
1905SLWI	442,660.72
1905WIRE	382,108.75
1906/JMW	1,004,396.47
1906AC	147,659.34
1906FS	46,396.46
1906SBDM	22,528.55
1906SWLI	22,252.66
1906TM	47,887.23
1906wir	238,901.49
WIRE1905	221,749.39
WK112018	164,333.76
WK112118	1,763.35
WK112618	35,687.97
WK113018	225.46
WK120318	53,699.23
WK120418	17,615.17
WK120618	10.00
wk121018	112,685.60
WK121118	500.00
Grand Total Paid Warrants for Approval:	$2,995,382.33

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,174,581.85
2	State & Federal Grants	67,940.96
21	School Activity Fund	2,309.22
360	Construction Projects	527,390.77
51	Child Nutrition	218,947.47
52	Childcare Centers	4,212.06
Grand Total:		**$2,995,382.33**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________