

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: December 18, 2018 and January 22, 2019

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					\$580,236.97
1906WIRE		92890	65817	FEDERAL TAXES 12/19/18 PAYROLL	208,204.11
1906WIRE		92891	65818	FICA/MEDICARE TAX 12/19/18 PAYROLL	74,481.02
1907/JMW		185160	65903	HCS DIST FIN SER 2011	27,400.00
1907/JMW		185160	65904	HCS DIST FIN SERIES 2012	85,464.69
1907wir		92894	65917	FICA/MEDICARE (4TH QTR CORRECTION)	70.38
1907wir		92895	65918	FICA/MEDICARE 1/10/19 PAYROLL	129,220.36
1907wir		92898	65921	FEDERAL TAXES 1/10/19 PAYROLL	55,396.41
KY STATE TREAS-TCHR RET					\$462,486.17
1906SLWI		11245	65812	KTRS 12/19/18 SPECIAL PAYROLL	441.26
1906SLWI		11244	65811	KTRS 12/19/18 PAYROLL	439,600.06
1907SLWI		11246	65922	KTRS (CLASSIFIED PAYROLL)	22,444.85
FIELD & MAIN BANK					\$238,315.44
1907/JMW		185134	65902	SCHOOL BLDG REF REV BONDS/SERIES 2011	238,315.44
KENTUCKY RETIREMENT SYSTEMS					\$208,703.96
wir1906		92893	65831	CERS CONTRIBUTIONS (DEC 2018)	208,703.96
GORDON FOOD SERVICE, INC.					\$157,512.38
1907/JMW		185143	190784324	LUNCH KITS,CEREAL KITS	63.72
1907/JMW		185143	645232	YOGURT,APPLES,MUFFINS,APPLE SA	(17.18)
1907/JMW		185143	190526221	YOGURT,APPLES,MUFFINS,APPLE SA	258.04
1907/JMW		185143	682645	YOGURT,CRACKERS,FRUIT,SNACKS,P	(12.78)
1907/JMW		185143	190868565	YOGURT,CRACKERS,FRUIT,SNACKS,P	508.32
1907/JMW		185143	680224	FOOD,SNACKS,FOAM TRAYS	(8.05)
1907/JMW		185143	677799	FOOD,SNACKS,FOAM TRAYS	(15.28)
1907/JMW		185143	190526246	FOOD,SNACKS,FOAM TRAYS	981.51
1907/JMW		185143	190603848	BREADSTICKS,PEACHES,GRAHAMS,CH	189.70
1907/JMW		185143	680681	STRING CHEESE,CHILI W/BEANS,CR	(9.96)
1907/JMW		185143	677787	STRING CHEESE,CHILI W/BEANS,CR	(49.78)
1907/JMW		185143	190763331	STRING CHEESE,CHILI W/BEANS,CR	917.51
1907/JMW		185143	677006	YOGURT,STRING CHEESE,CRACKERS,	(18.19)
1907/JMW		185143	190693995	YOGURT,STRING CHEESE,CRACKERS,	516.65
1907/JMW		185143	190868566	BISCUITS,PANCAKES,RITZ CRACKER	164.52
1907TM		184992	682638	CREDIT REBATE	(8.93)
1907TM		184992	190868563	BACKPACK FOOD	332.55
1907TM		184992	189765263	TABLECLOTHS/ READING NIGHT	33.96
WK010719		184924	191161296	FOOD AND SUPPLIES	28,732.78
WK010719		184924	191195768	FOOD AND SUPPLIES	29,167.91
WK011419		184940	191338244	FOOD AND SUPPLIES	47,018.47
WK121818		184880	190763326	FOOD AND SUPPLIES	48,766.89
KENTUCKY STATE TREASURER					\$145,751.36
1907AC		7008	65852	HEALTH,FSA DEPENDENT CARE PREMIUMS	142,639.48
1907AC		7009	65853	LIFE PREMIUMS	3,111.88
KENTUCKY STATE TREASURER					\$125,649.69
1906WIRE		92889	65816	STATE TAXES 12/19/18 PAYROLL	89,120.68
1907wir		92896	65919	STATE TAXES 1/10/19 PAYROLL	36,529.01
DANCO CONSTRUCTION					\$104,001.63
1907/JMW		185124	027	SPOTTSVILLE SCHOOL CONSTRUCTIO	104,001.63
CITY OF HENDERSON					\$94,757.05
1907/JMW		185119	201900000115	FALSE ALARM CHARGE	50.00
WK010719		184919	65836	UTILITIES/AB CHANDLER	1,267.44
WK010719		184921	65849	UTLITY #306503700 48443/TAYLOR	100.00
WK010719		184920	65844	#407716500 58427/ MURRELL	75.00
WK121818		184866	65781	UTLITIES #303885500 MILLER	175.00
WK122118		184899	65789	UTILITIES	1,752.79
WK122118		184899	65820	UTILITIES (NOV 2018)	91,336.82

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HENRY'S PLUMBING, INC.					\$91,586.99
1907/JMW		185152 24		NEW SPOTTSVILLE SCHOOL CONSTRU	91,586.99
HAFER ARCHITECTS					\$80,676.75
1907/JMW		185146 18123321		SMS SITE IMPROVEMENTS	5,775.00
1907/JMW		185146 18072441		JEFFERSON ELEMENTARY SCHOOL SERVICES	74,901.75
HAZEX CONSTRUCTION CO., INC					\$78,179.00
1907/JMW		185150 20B		SPOTTSVILLE SCHOOL CONSTRUCTION	73,092.50
1907/JMW		185150 32962		SPOTTSVILLE DEMO, DISPOSAL	4,850.00
1907/JMW		185150 L4152		WASTE TO LANDFILL	236.50
TRANE U.S. INC.					\$65,810.31
1907/JMW		185234 39600553		ENERGY SAVINGS EQUIPMENT	65,810.31
CODELL CONSTRUCTION COMPANY					\$56,140.00
1907/JMW		185120 0029		SPOTTSVILLE SCHOOL CONTRACTOR	56,140.00
THE HANOVER RESEARCH COUNCIL, LLC					\$34,300.00
WK122118		184901 INV007884		SALARY COMPARISON RESEARCH FEE	34,300.00
HOME OIL & GAS CO., INC.					\$32,913.24
1907/JMW		185156 034563		DIESEL FUEL	15,424.76
1907/JMW		185156 002610		GASOLINE	3,081.89
1907/JMW		185156 034630		DIESEL FUEL	13,877.49
1907/JMW		185156 174822		LUBRICANTS	529.10
KENTUCKY STATE TREASURER					\$31,511.23
1906CCFR		3042 65857		DEC 2018 FEDERAL REIMBURSEMENT	31,511.23
HARSHAW TRANE					\$29,308.50
1907/JMW		185148 SALES0099556		TROUBLESHOOTING/REPAIRS	3,637.50
1907/JMW		185147 SALES0099952		AC2 AC3 UNIT CONTROLLER UPGRAD	7,564.00
WK122118		184902 SALES0099247		INTELLIGENT SERVICE MAINTENANCE	18,107.00
ARCHITECTURAL SALES					\$27,605.00
1907/JMW		185100 SI1829632		HCHS ENTRY AIPHONE	570.00
1907/JMW		185100 SI1829463		PROJECTOR SCREEN/SPOTTS GYM	491.97
1907/JMW		185100 SI1828255		PROJECTOR SCREEN/SPOTTS GYM	23,078.03
1907TM		184967 SI1829610		BULLET CAMERA W/ON BOARD ANALY	3,465.00
PRAIRIE FARMS DAIRY, INC.					\$25,565.64
1907/JMW		185197 9076134		MILK	31.35
1907/JMW		185197 353535		MILK	52.25
1907/JMW		185197 9072294		MILK	52.25
1907/JMW		185197 9074245		MILK	52.25
1907/JMW		185197 9072117		MILK	52.25
1907/JMW		185197 9074008		MILK	83.60
1907/JMW		185197 9076046		MILK	114.95
1907/JMW		185197 9079145		MILK	83.60
1907/JMW		185197 9079154		MILK	20.90
1907/JMW		185197 9072128		MILK	41.80
1907/JMW		185197 9074018		MILK	52.25
1907/JMW		185197 9076055		MILK	73.15
1907/JMW		185197 9077672		MILK	62.70
1907/JMW		185197 9079150		MILK	52.25
1907/JMW		185197 9072124		MILK	41.80
1907/JMW		185197 9074014		MILK	41.80
1907/JMW		185197 9076052		MILK	20.90
1907/JMW		185197 9072115		MILK	83.60
1907/JMW		185197 9079143		MILK	41.80
1907/JMW		185197 9074024		MILK	31.35
1907/JMW		185197 9072134		MILK	20.90
1907FS		184959 9074049		MILK AND JUICE	24,457.94

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HENDERSON COUNTY SHERIFF DEPARTMENT					\$24,893.48
WK011019		184934	65892	TAX COLLECTION COMMISSION	24,893.48
ALPHA LASER & IMAGING, LLC					\$22,084.54
1907/JMW		185096	IN324889	LANIER MP2666sp COPIER/MAINTENANCE DEPT	2,000.00
1907/JMW		185096	IN323859	INK CARTRIDGES	294.00
1907/JMW		185096	IN324951	COPIER USAGE 11/5/18-12/4/18	11.98
1907/JMW		185096	IN325590	COPIER USAGE 11/5/18-12/4/18	65.02
1907/JMW		185096	IN325203	SCHOOL AND DISTRICT PRINTING S	264.99
1907/JMW		185096	IN325609	COPIER USAGE 11/9/18-12/8/18	56.97
1907/JMW		185096	IN326096	MP6503 COPIER/SMS	9,400.00
1907/JMW		185096	IN325207	SCHOOL AND DISTRICT PRINTING S	49.00
1907/JMW		185096	IN325539	COPIER USAGE- TSC 10/4/18-11/3/18	0.98
1907/JMW		185096	IN325392	COPIER USAGE CO 11/2/18-12/1/18	488.91
1907/JMW		185096	IN325530	COPIER USAGE PD CTR 10/4/18-11/3/18	64.82
1907/JMW		185096	IN324811	SEPARATION ROLLER	8.12
1907/JMW		185096	IN325529	COPIER USAGE CSS 10/2/18-11/1/18	238.65
1907/JMW		185096	IN326098	SCHOOL AND DISTRICT PRINTING S	6.02
1907FS		184952	IN325200	SCHOOL AND DISTRICT PRINTING S	260.00
1907SBDM		185046	IN320068	SCHOOL AND DISTRICT PRINTING S	258.00
1907SBDM		185046	IN325534	COPIER USAGE 10/4/18-11/3/18	361.38
1907SBDM		185046	IN325526	SCHOOL AND DISTRICT PRINTING S	1,223.64
1907SBDM		185046	IN325535	COPIER USAGE 10/20/18-11/19/18	649.44
1907SBDM		185046	IN325395	COPIER USAGE 11/1/18-11/30/18	243.86
1907SBDM		185046	IN325204	INK CARTRIDGES	32.00
1907SBDM		185046	IN325533	COPIER USAGES 10/5/18-11/4/18	4.51
1907SBDM		185046	IN325394	COPIER USAGES 11/1/18-11/30/18	489.64
1907SBDM		185046	IN325538	COPIER USAGE 10/15/18-11/14/18	17.06
1907SBDM		185046	IN325537	COPIER USAGE 10/15/18-11/14/18	1,010.02
1907SBDM		185046	IN325536	COPIER USAGE 10/17/18-11/16/18	337.61
1907SBDM		185046	IN325532	COPIER USAGE 11/1/18-11/30/18	482.83
1907SBDM		185046	IN325591	COPIER USAGE 11/5/18-12/4/18	819.95
1907SBDM		185046	IN325528	COPIER USAGE 10/5/18-11/4/18	289.62
1907SBDM		185046	IN324800	INK CARTRIDGES	130.00
1907SBDM		185046	IN323858	INK CARTRIDGES	324.00
1907SBDM		185046	IN323851	INK CARTRIDGE	44.00
1907SBDM		185046	IN324801	INK CARTRIDGES	104.00
1907SBDM		185046	IN324327	INK CARTRIDGES	356.00
1907SBDM		185046	IN324809	INK CARTRIDGES	161.00
1907SBDM		185046	IN324806	INK CARTRIDGE	32.00
1907SBDM		185046	IN322722	COPIER USAGES 10/5/18-11/4/18	404.12
1907TM		184965	IN322933	TONER	120.99
1907TM		184965	IN325495	COPY COUNT 11/4-12/3/18	895.41
1907TM		184965	IN325208	LEXMARK INK	84.00
CENTRAL STATES BUS SALES, INC.					\$20,654.24
1907/JMW		185114	IN406180	IGNITION SWITCHES	61.18
1907/JMW		185114	IN406520	SENSOR, COLANT,SURGE TANK	183.68
1907/JMW		185114	IN407616	MIRRORS	478.58
1907/JMW		185114	IN409756	BUS CAMERAS	9,965.40
1907/JMW		185114	IN409780	BUS CAMERAS,SD CARDS	9,965.40
CONSOLIDATED PAPER GROUP, INC.					\$20,330.88
1907/JMW		185121	241416A	BOWL BRUSHES,BATTERIES	90.92
1907/JMW		185121	242090	SHORT TRIM PAD HOLDER	150.48
1907/JMW		185121	242730	SPRAYERS,URINAL SCREENS,TOILET TISSUE,M	2,578.66
1907/JMW		185121	245621	TOILET TISSUE, CAN LINERS	2,581.40
1907/JMW		185121	244562B	DURACELL BATTERIES	31.28
1907/JMW		185121	245671	SCRUBBERS	13,258.00
1907/JMW		185121	245137	TOILET TISSUE,KITCHEN TOWELS	1,429.00
1907/JMW		185121	244562A	DURACELL BATTERIES	211.14

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JOHNS MANVILLE					\$20,310.71
1907/JMW		185165	901970598	MATERIALS FOR SPOTTSVILLE SCHO	20,310.71
SCHOOL SPECIALTY, INC.					\$19,477.33
1907/JMW		185208	208121819696	ITEACH MOBILE POWER TOWER,FURN	2,880.78
1907/JMW		185208	208122045458	TABLES,STANDS,CHAIRS,CARTS	4,198.76
1907/JMW		185208	208121972166	TABLES,STANDS,CHAIRS,CARTS	6,167.36
1907/JMW		185208	208122111130	TABLES,STANDS,CHAIRS,CARTS	2,143.06
1907/JMW		185208	308103151903	TABLES,STANDS,CHAIRS,CARTS	4,965.76
1907/JMW		185208	208122130703	GIANT TWISTER,GIANT CHUTES & L	148.62
1907/JMW		185208	208122244867	TABLES,STANDS,CHAIRS,CARTS	(1,745.00)
1907SBDM		185080	208122253062	BINDING COMBS,NEON PINK LABELS	39.85
1907SBDM		185080	208122084813	UNRULED STUDENT DRY ERASE BOAR	18.96
1907SBDM		185080	208122028244	MARKERS,EASEL PAD,FOLDERS,TABS	137.37
1907SBDM		185080	208121518851	MARKERS	6.59
1907SBDM		185080	208122191158	SHEET PROTECTORS,PHONICS SET,M	62.44
1907SBDM		185080	308103133876	TEACHING SUPPLIES	122.78
1907TM		185029	308103241905	LOOSE LEAF RING BINDERS,GLUE S	222.65
1907TM		185029	208122199448	POCKET FOLDERS, PACKING TAPE	23.45
1907TM		185029	308103236437	STIR STICK WOOD, JOE STIR STIC	25.54
1907TM		185029	308103237271	PLAY DOH, IMAGINE CREATION ZON	58.36
DEFERRED COMPENSATION SYS					\$19,195.00
1906WIRE		92888	65815	12/19/18 PAYROLL	14,245.00
1907wir		92897	65920	CLASSIFIED PAYROLL 1/10/19	4,950.00
KENTUCKY UTILITIES CO.					\$18,775.93
1907/JMW		185169	65931	UTILITIES (DEC 2018)	9,295.55
WK011419		184945	65913	UTILITIES/HCHS	32.69
WK121818		184886	65770	UTILITIES	9,447.69
KENERGY					\$18,704.05
WK011419		184942	65910	UTILITIES	18,704.05
DAIRYMAN'S SUPPLY CO, INC.					\$18,664.25
1907/JMW		185123	11090	SPOTTSVILLE SCHOOL CONSTRUCTIO	18,664.25
HENDERSON MUNICIPAL POWER & LIGHT					\$18,085.69
WK011419		184941	65909	Wired and Wireless Internet Se	18,085.69
GETRONICS					\$17,891.78
1907/JMW		185141	301447649	FACULTY/STAFF WORKSTATION	1,347.00
1907SBDM		185060	301444209	LASER JET PRINTER	321.08
1907TM		184990	301443201	OPTIPLEX 2060	16,223.70
STATE ELECTRIC CO., INC.					\$14,400.00
1907/JMW		185218	9	SPOTTSVILLE SCHOOL CONSTRUCTIO	14,400.00
INDIANA DEPARTMENT OF REVENUE					\$12,445.65
1906WIRE		92892	65819	STATE TAXES (NOV 2018)	12,445.65
THE ATLAS COMPANIES					\$11,748.80
1907/JMW		185230	5	NEW SPOTTSVILLE ELEMENTARY CON	11,748.80
FIRST BANKCARD					\$10,451.30
1907/JMW		185135	65930MS	KASS TRAVEL	296.56
1907TM		184988	65929KW	K.WHITE - INFINITE CAMPUS	430.23
WK121818		184868	65759CB	MANAGER TRAINING	349.89
WK121818		184869	65760CC	SHORT PAID 11/23/18 BILL	2.75
WK121818		184870	65761JC	KASA TRAVEL	155.38
WK121818		184875	65771SE	S.ESTABROOK/ LEADERSHIP INST.	33.59
WK121818		184876	65772CS	C.SANDEFUR/ TEXAS	3,115.64
WK121818		184872	65764JS	J.SWANSON/ BOYLE CO.	23.93
WK121818		184871	65763MS	KDE TRAVEL	353.33
WK121818		184873	65765KM	K.MAYES - BOYLE CO	316.99

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FIRST BANKCARD					\$10,451.30
WK121818		184874	65766SS	KYSPRA TRAVEL	369.95
WK121818		184877	65773GA	G.ASHBY/ PROJECT BASED LEARNING	1,205.72
WK121818		184878	65775NG	N.GIBSON/ BLUE RIBBON & BOYLE CO.	2,900.85
WK122118		184900	65790CT	C.THOPSON - LEO CLUB CONF.& SCIENCE	896.49
METLIFE					\$8,362.63
WK122118		184907	65802	GROUP LIFE PREMIUMS	8,362.63
ABBA PROMOTIONS, INC.					\$8,218.17
1907/JMW		185091	INV27034	DISCIPLINE NOTICES	775.00
1907/JMW		185091	INV27119	VINYL BACKDROP BANNER	275.00
1907/JMW		185091	INV27111	IMMUNIZATION/PHYSICAL NOTICES	295.00
1907/JMW		185091	INV27142	T-SHIRTS (EDUCATION IS MY NATU	641.30
1907SBDM		185044	INV27054	PERSONALIZED PENS	369.75
1907SBDM		185044	INV27098	MISSION SIGNS	132.00
1907SBDM		185044	INV27014	MUSICAL SIGNS	330.00
1907SBDM		185044	INV26990	BLAZE ACADEMIC SHIRTS	256.00
1907SBDM		185044	INV27223	ENTRANCE BANNER	145.00
1907SBDM		185044	INV27160	PBIS SIGNS	506.00
1907TM		184963	INV27070	30 PAIR OF SWEATPANTS	477.60
1907TM		184963	INV27156	MISSION SIGNS	216.00
1907TM		184963	INV27183	MIDDLE SCHOOL TEST BOOKLETS/RE	959.30
1907TM		184963	INV27130	MIDDLE SCHOOL TEST BOOKLETS/RE	2,840.22
HILLYARD, INC.					\$7,957.59
1907/JMW		185154	603252441	CORD ASSY,VACUUM MOTOR,CASTER SWIVEL	652.89
1907/JMW		185154	603252442	SOAP,ARSENAL,ROLL TOWELS	4,503.28
1907/JMW		185154	603263247	SOAP	83.20
1907/JMW		185154	800394389	CUSTODIAL SUPPLIES	(83.20)
1907/JMW		185154	603263248	GRAY HOSE	70.62
1907/JMW		185154	603273972	SQUEEGEE BLADES	60.80
1907/JMW		185154	603280820	FOAM SOAP,ROLL TOWELS,MOTOR FILTER	2,670.00
APPIA					\$7,083.88
WK010719		184916	65840	SCHOOL AND DISTRICT TELCO VOIC	7,083.88
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					\$6,002.50
1907/JMW		185130	0115201901	LEGAL SERVICES (DEC 2018)	6,002.50
STOLL, KEENON, OGDEN, PLLC					\$6,000.00
1907/JMW		185220	894761	LEGAL SERVICES (SEPT 2018)	6,000.00
WRIGHT IMPLEMENT OF OWENSBORO, LLC					\$5,686.00
1907/JMW		185247	5967508	RHFA6MM SWEEPSTER	5,686.00
TYLER TECHNOLOGIES, INC.					\$5,550.91
WK122118		184909	045246037	APPLICATION HOSTING FEES	5,550.91
BEST ONE TIRE					\$5,456.83
1907/JMW		185108	190095739	TIRES	5,456.83
HEINEMANN					\$5,395.50
1907TM		184994	7012474	FOUNTAS & PINNELL LLI RED BUND	5,395.50
GATEKEEPER SYSTEMS, INC.					\$5,195.60
1907/JMW		185139	38705	4 CHANNEL AUD DVR ,SD CARDS,GP	5,195.60
BFI WASTE SERVICES OF INDIANA, LP					\$5,059.49
1907/JMW		185202	924001483892	REFUSE PICKUP	5,059.49
KY SCHOOL BD INS TRUST					\$3,977.05
WK010719		184927	65839	4TH QTR UNEMPLOYMENT TAX (OCT-DEC 2018)	3,977.05
LRP CONFERENCES, LLC					\$3,888.00
WK122118		184906	33347	FETC CONFERENCE REGISTRATIONS	3,888.00
AUTO WHEEL & RIM SERVICE CO, INC					\$3,553.66

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AUTO WHEEL & RIM SERVICE CO, INC					\$3,553.66
1907/JMW		185104	130036900	RADIAL SEAL AIR ELEMENTS,SCOTSEALS,TRAN:	1,779.91
1907/JMW		185104	130108700	BRAKE DRUMS,NEW STOP BOXES,HOSE	975.36
1907/JMW		185104	130118200	REPAIR PART CREDIT	(0.16)
1907/JMW		185104	130383300	BRAKE DRUMS,NEW STOP BOXES,SPEED SENS	704.15
1907/JMW		185104	130393900	LAP JOINT	94.40
EASTERN KENTUCKY UNIVERSITY					\$3,500.00
1907TM		184986	PIM1534958	PIMSER REG/ AIMEE SMILEY	250.00
1907TM		184986	PIM1534961	PIMSER REG/ MEGAN THOMPSON	250.00
1907TM		184986	PIM1535082	PIMSER REG/ LACI DAVIS	250.00
1907TM		184986	PIM1535084	PIMSER REG/ SANDA FISHER	250.00
1907TM		184986	PIM1536729	PIMSER REG/ JILIAN PARKER	250.00
1907TM		184986	PIM1536743	PIMSER REG/ LORI RATH	250.00
1907TM		184986	PIM1534657	PIMSER REG/ ELLYN DIENETHAL	250.00
1907TM		184986	PIM1534633	PIMSER REG/ PAULA MANLOVE	250.00
1907TM		184986	PIM1534635	PIMSER REG/ DONNA DUNCAN	250.00
1907TM		184986	PIM1534636	PIMSER REG/ MAGGIE WHITLEDGE	250.00
1907TM		184986	PIM1534637	PIMSER REG/ AUDREY GATTEN	250.00
1907TM		184986	PIM1534638	PIMSER REG/ TANYA BENTON	250.00
1907TM		184986	PIM1534639	PIMSER REG/ JENNA GRAHAM	250.00
1907TM		184986	PIM1534654	PIMSER REG/ COURTNEY KING	250.00
SHOWPLACE CINEMA					\$3,240.00
1907/JMW		185211	4511	MOVIE ADMISSIONS/S.HEIGHTS	3,240.00
QUICKDRAFT, INC.					\$3,129.50
1907/JMW		185199	1812032	HVAC PARTS	3,129.50
LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,057.79
1907/JMW		185175	02917	BUILDING SUPPLIES	42.59
1907/JMW		185175	02465	BUILDING SUPPLIES	34.52
1907/JMW		185175	002640	BUILDING SUPPLIES	22.79
1907/JMW		185175	908139	BUILDING SUPPLIES	1.89
1907/JMW		185175	906040	BUILDING SUPPLIES	11.40
1907/JMW		185175	902471	BUILDING SUPPLIES	40.09
1907/JMW		185175	902930	BUILDING SUPPLIES	29.22
1907/JMW		185175	902881	BUILDING SUPPLIES	37.90
1907/JMW		185175	02982	BUILDING SUPPLIES	59.84
1907/JMW		185175	02143	BUILDING SUPPLIES	12.63
1907/JMW		185175	0002196	BUILDING SUPPLIES	32.30
1907/JMW		185175	902800	BUILDING SUPPLIES	13.93
1907/JMW		185175	02227	BUILDING SUPPLIES	400.47
1907/JMW		185175	997491	BUILDING SUPPLIES	122.55
1907/JMW		185175	908074	BUILDING SUPPLIES	43.07
1907/JMW		185175	902664	BUILDING SUPPLIES	9.86
1907/JMW		185175	902163	BUILDING SUPPLIES	9.50
1907/JMW		185175	02077	BUILDING SUPPLIES	8.05
1907/JMW		185175	002168	BUILDING SUPPLIES	19.65
1907/JMW		185175	907988	SHARKBITE DISCONNECT/COUPLING	60.20
1907/JMW		185175	907995	SHARKBITE 90 DEGREE	27.54
1907/JMW		185175	902111	WHITE SHELFBOARD	22.36
1907/JMW		185175	902534	PROJECT SOURCE CHIPS	103.68
1907/JMW		185175	907852	BUILDING SUPPLIES	9.75
1907/JMW		185175	002403	STAGREEN,TAPE	86.04
1907/JMW		185175	907710	WATER	66.42
1907/JMW		185175	009075	TOOL SETS	246.82
1907/JMW		185175	02021	BUILDING SUPPLIES	78.33
1907/JMW		185175	902108	BUILDING SUPPLIES	55.04
1907/JMW		185174	907990	MAILBOX,LETTERS,PROPANE CYLIND	27.56
1907SBDM		185067	02448	STORAGE CABINET,SHELVING UNIT	1,081.79
1907TM		185009	910495	WHEEL CHOCK WEDGE FOR PLAY LOG	22.74

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,057.79
1907TM		185009	910457	BHK - 30FT & 75 FT	188.81
1907TM		185009	909806A	SPRAY PAINT, METAL ROD,SHEARS	28.46
SIEGELS UNIFORMS					\$3,039.85
1907/JMW		185212	395218	RESOURCE OFFICER UNIFORMS	922.95
1907/JMW		185212	395263	RESOURCE OFFICER UNIFORMS	823.45
1907/JMW		185212	395220	RESOURCE OFFICER UNIFORMS	809.45
1907/JMW		185212	395264	RESOURCE OFFICER UNIFORMS	484.00
A T & T					\$3,036.52
WK010819		184931	65851	SCHOOL AND DISTRICT TELCO VOIC	188.11
WK121818		184862	65758	SCHOOL AND DISTRICT TELCO VOIC	2,848.41
HENDERSON LEADERSHIP INITIATIVE, INC.					\$3,000.00
1907TM		184996	1123	CLASS TUITION/ ERIKA ODOM	1,500.00
WK122118		184903	1124	JESSICA SHEFFER TUITION	1,500.00
JAMES E. PRIEST					\$2,997.50
1907/JMW		185180	2419	FULL FILTER SERVICE	2,997.50
PHONAK CORP.					\$2,805.00
1907TM		185021	515758396	COMPREHENSIVE SERVICE PLAN TO	2,205.00
1907TM		185021	5157528444	COMPREHENSIVE SERVICE PLAN 5-7	600.00
BUSINESS EQUIPMENT, INC.					\$2,738.26
1907/JMW		185111	114415	FACULTY/STAFF WORKSTATION	157.52
1907/JMW		185111	112927	FASTENERS,VISITOR SIGN,TABLE C	97.38
1907/JMW		185111	113255		20.66
1907/JMW		185111	111923	CORRECTION FLUID,FILE FOLDERS,	57.22
1907/JMW		185111	111922	FILE FOLDERS,THERMOMETER COVER	57.22
1907/JMW		185111	113350	NAMEPLATE	24.95
1907/JMW		185111	113347	RECEIPT BOOKS,PLIER STAPLERS	399.39
1907SBDM		185049	113341	PENCILS	274.35
1907SBDM		185049	113122	RIPPLE CUPS,LIDS	78.66
1907SBDM		185049	113196	DEPOSIT STAMP	35.00
1907SBDM		185049	113245	ADDRESS LABELS	99.90
1907SBDM		185049	112312	COPIER USAGE 10/18/18-11/14/18	51.63
1907SBDM		185049	112312B	RISO USAGE 10/18/18-11/14/18	138.87
1907SBDM		185049	113306	LABELS,ENVELOPES	131.16
1907SBDM		185049	114322	STAPLERS,TAPE,DISPENSERS,3 HOL	1,114.35
LRP PUBLICATIONS					\$2,624.00
1907TM		185010	4415598	SP ED CONNECTION PRACTICAL VER	2,624.00
TOOLS 4 TEACHING, LLC					\$2,591.11
1907SBDM		185087	33349	TAPE,BULLETIN BOARDS,SHIPLAP,W	150.00
1907SBDM		185087	992	DIGITAL ROLL LAMINATOR/NIAGARA	2,423.23
1907TM		185040	34307	DECOR FOR XMAS ASSISTANCE PICK	17.88
KENWAY DISTRIBUTORS, INC					\$2,586.01
1907/JMW		185170	242941	GENERATOR,MIST-FOGGER/BLOWER,ELECTROI	2,586.01
DEMCO, INC.					\$2,509.75
1907/JMW		185125	6513268	LIBRARY FURNITURE	2,431.70
1907SBDM		185052	6503030	LIBRARY SUPPLIES	78.05
OFFICE DEPOT					\$2,396.49
1907/JMW		185188	243634940001	FOLDERS,WALL FILE HOLDERS,CORR	105.85
1907/JMW		185187	233171632001	FILES,WRIST REST,PENS,POST-ITS	17.69
1907/JMW		185187	233170364001	FILES,WRIST REST,PENS,POST-ITS	35.24
1907SBDM		185071	241782000001	BINDER CLIPS,PAPER CLIPS,RUBBE	92.16
1907SBDM		185071	240131173002	TAPE	9.18
1907SBDM		185071	240125114001	POSTER STRIPS,COMMAND HOOKS,TA	9.09
1907SBDM		185071	240131173001	POSTER STRIPS,COMMAND HOOKS,TA	133.92

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OFFICE DEPOT					\$2,396.49
1907SBDM		185070	234183511001	POSTAGE STAMPS, DRY ERASE MARKE	194.64
1907SBDM		185071	253884056001	BOOK RINGS	9.00
1907SBDM		185071	253881719001	POSTAGE STAMPS, INDEX CARDS, BIN	211.42
1907TM		185018	251837533001	FILE TOTES, DRAWERS	335.88
1907TM		185018	251836402001	FILE TOTES, DRAWERS	123.92
1907TM		185018	2254872650	FILES, PAPER SORTER, LOG BOOKS,	207.62
1907TM		185018	246864453001	CASE BOX, SCISSORS, GLUE, PENCIL,	6.79
1907TM		185018	246864454001	CASE BOX, SCISSORS, GLUE, PENCIL,	5.79
1907TM		185018	238320007001	GREEN POSTER BOARD, PLANNER &	25.48
1907TM		185018	238319390001	GREEN POSTER BOARD, PLANNER &	24.79
1907TM		185018	245660075001	VELCRO DOTS, MANILLA FOLDERS, S	40.79
1907TM		185018	245658808001	VELCRO DOTS, MANILLA FOLDERS, S	87.98
1907TM		185018	245660074001	VELCRO DOTS, MANILLA FOLDERS, S	41.55
1907TM		185018	245366794001	TOTES, LABELS, COMMAND	349.82
1907TM		185018	246836544001	CASE BOX, SCISSORS, GLUE, PENCIL,	327.89
PLUMBERS SUPPLY CO					\$2,301.99
1907/JMW		185195	8956878	NEW SPOTTSVILLE SCHOOL CONSTRU	2,301.99
RRCNA					\$2,000.00
wk011019		184935	E8566	READING RECOVERY CONF.	2,000.00
AMAZON.COM					\$1,954.86
WK010719		184915	465856835353	DIGITAL THERMOMETER, DIGITAL SC	236.25
WK010719		184915	945689689758	SCIENCE ITEMS	212.18
WK010719		184915	455736657897	SCIENCE ITEMS	291.58
WK010719		184915	453449798338	SCIENCE ITEMS	8.95
WK010719		184915	854655367875	CLOTHESLINE ROPE, PLAY DOH, CHA	16.48
WK010719		184915	473438595963	CLOTHESLINE ROPE, PLAY DOH, CHA	4.05
WK010719		184915	456346967344	CLOTHESLINE ROPE, PLAY DOH, CHA	382.75
WK010719		184915	439953784934	SCIENCE ITEMS	20.44
WK010719		184915	949387837696	HALTER ED-259 STAND DESK	199.00
WK010719		184915	467556466986	DINOSAUR COOKIE CUTTER SET, MU	119.16
WK010719		184915	797697473593	ANGELES QUIET DIVIDERS	91.84
WK122118		184894	445899868745	GIANT CHECKERS, SPOONS, TIC TAC	16.49
WK122118		184894	465737395666	GIANT CHECKERS, SPOONS, TIC TAC	16.72
WK122118		184894	795598937947	GIANT CHECKERS, SPOONS, TIC TAC	248.98
WK122118		184894	468636949844	GIANT CHECKERS, SPOONS, TIC TAC	89.99
CDW GOVERNMENT, LLC					\$1,927.22
1907/JMW		185113	QCZ9790	ADAPTERS	78.09
1907/JMW		185113	QKF9007	STARTECH USB 3 EXTERNAL CARD R	50.04
1907/JMW		185113	QJT4477	TRIPP 7 PORT USB HUBS	93.69
1907/JMW		185113	QJB3377	CAT 5E PLUG, TRIPP LITE KEYSTON	46.84
1907SBDM		185050	QHG4792	DOCUMENT CAMERAS	379.96
1907SBDM		185050	QGZ5144	LOGITECH B100, STAR TECH REMOTE	304.20
1907SBDM		185050	QGW2680	EPSON POWERLITE PROJECTOR	412.00
1907SBDM		185050	MSB3890	FACULTY/STAFF WORKSTATION	441.00
1907TM		184974	QDC7627	CHROMEBOOKS, LICENSE	50.00
1907TM		184974	QLK2040	THINK WRITE ULTRA LIGHT HEADPH	71.40
PIAZZA PRODUCE, INC.					\$1,913.43
1907FS		184958	13413995	PRODUCE	1,913.43
A-1 SEPTIC, INC.					\$1,900.00
1907/JMW		185090	15944	PLUMBING SUPPLIES	325.00
1907/JMW		185090	15859	WASTE DISPOSAL	1,575.00
ATMOS ENERGY					\$1,829.12
1907/JMW		185102	65927	UTILITIES/SPOTTSVILLE	249.82
WK122118		184896	65786	UTILITIES	1,579.30
MARKHAM SECURITY SPECIALISTS, INC.					\$1,690.00

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MARKHAM SECURITY SPECIALISTS, INC.					\$1,690.00
1907/JMW		185178	4892	COURIER SERVICE (DEC 2018)	1,690.00
HENDERSON CO WATER DIST					\$1,454.15
WK010719		184925	65837	UTILITIES	1,454.15
KSBA					\$1,440.50
1907/JMW		185172	1901061	MEDICAID BILLINGS (NOV 2018)	950.50
1907/JMW		185171	1901506	WES SMITH/KIRK HAYNES REGISTRA	490.00
SUREWAY #90					\$1,438.99
1907/JMW		185225	5945	DRINKS/SNACKS FOR MTGS	23.24
1907/JMW		185225	5914	FOOD	26.57
1907/JMW		185225	5947	DRINKS FOR MTGS	12.67
1907/JMW		185225	0175396	RAW CHICKEN WINGS	40.00
1907/JMW		185225	3276	PEPPER GRAVY MIX.WHISK	17.35
1907/JMW		185225	6854	DRINKS,EGGS,BUTTER,BISCUITS,MI	107.76
1907/JMW		185225	6828	DRINKS,EGGS,BUTTER,BISCUITS,MI	70.20
1907/JMW		185225	6783	BREAD,CHEESE SLICES,BOLOGNA,CA	19.42
1907/JMW		185225	5856	FOOD FOR BOARD MEETING	25.38
1907/JMW		185225	6881	KOOL AID JAMMERS,MARSHMALLOWS,	16.33
1907FS		184962	6827	FOOD AND CATER FOOD	197.63
1907TM		185037	5682	RAMEN,RAISINS,GRANOLA BARS,POP	52.94
1907TM		185037	6808	TOASTER PASTRY, KOOL JAMMERS,	91.54
1907TM		185037	0048C	POTATO CHIPS, BEEFARONI, RAVIL	27.65
1907TM		185037	5663	CHIPS,CRACKERS,RICE KRISPY, FA	57.02
1907TM		185037	5981	BACKPACK FOOD	40.11
1907TM		185037	6807	MT. DEW DRINKS - NIAGARA TEACH	10.80
1907TM		185037	6894	COOKIES, MILK, COFFEE/ PARENT	170.93
1907TM		185037	5950	HYGIENE CLEANING SUPPLIES FOR	56.37
1907TM		185037	0138	CUPCAKE LINERS,SPRINKLES,GINGE	19.83
1907TM		185037	6770	MILK/COOKIES - CAIRO COOKIES W	71.87
1907TM		185037	5594A	BACKPACK FOOD	76.94
1907TM		185037	5858	BACKPACK FOOD	67.12
1907TM		185037	6791	COOKIE TRAYS - NIAGARA MUSIC P	54.90
1907TM		185037	6802	FOOD FOR FAMILY	65.45
1907TM		185037	6829	CAPRI SUN, CHIPS/ LEGO & READI	18.97
JOHNSTONE SUPPLY					\$1,323.15
1907/JMW		185167	1129405	BUILDING SUPPLIES	740.49
1907/JMW		185167	112940501	GAS VALVE INTERMITTENT IGNITION/CABLE	582.66
WALMART COMMUNITY/SYNCEB					\$1,290.66
WK122118		184911	NX01JAE6G0	NIAGARA 3RD GR PASTRIES WITH P	103.33
WK122118		184911	NY01JWBS4Q	CHRISTMAS CLOTHING FOR BG & SP	666.84
WK122118		184911	P301LXBPED	FLEECE BLANKETS - 32 REST TIME	80.00
WK122118		184911	P501MPMGAD	BACKPACK FOOD/PANTS, COATS	236.39
WK122118		184911	PE01TJ0VQM	WHITE BUTTON DOWN DRESS SHIRTS	204.10
DELL COMPUTER CORPORATION					\$1,289.99
1907SBDM		185051	10290724603	X-LARGE FUSION ADJUSTABLE CART	1,289.99
TERMINIX INTERNATIONAL					\$1,280.00
1907/JMW		185229	381474623	PEST CONTROL	40.00
1907/JMW		185229	381479580	PEST CONTROL	40.00
1907/JMW		185229	381476682	PEST CONTROL	40.00
1907/JMW		185229	381998343	PEST CONTROL	100.00
1907/JMW		185229	381992546	PEST CONTROL	200.00
1907/JMW		185229	381567505	PEST CONTROL	40.00
1907/JMW		185229	381728983	PEST CONTROL	40.00
1907/JMW		185229	381728427	PEST CONTROL	40.00
1907/JMW		185229	381727824	PEST CONTROL	40.00
1907/JMW		185229	381727526	PEST CONTROL	40.00

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TERMINIX INTERNATIONAL					\$1,280.00
1907/JMW		185229	381676375	PEST CONTROL	20.00
1907/JMW		185229	381675761	PEST CONTROL	20.00
1907/JMW		185229	381674066	PEST CONTROL	40.00
1907/JMW		185229	381646517	PEST CONTROL	40.00
1907/JMW		185229	381644857	PEST CONTROL	40.00
1907/JMW		185229	381640931	PEST CONTROL	40.00
1907/JMW		185229	381634293	PEST CONTROL	40.00
1907/JMW		185229	381614315	PEST CONTROL	40.00
1907/JMW		185229	381584127	PEST CONTROL	40.00
1907/JMW		185229	381583344	PEST CONTROL	40.00
1907/JMW		185229	381581754	PEST CONTROL	40.00
1907/JMW		185229	381580279	PEST CONTROL	40.00
1907/JMW		185229	381578753	PEST CONTROL	40.00
1907/JMW		185229	381576454	PEST CONTROL	40.00
1907/JMW		185229	381575542	PEST CONTROL	40.00
1907/JMW		185229	381573364	PEST CONTROL	40.00
1907/JMW		185229	381571715	PEST CONTROL	40.00
1907/JMW		185229	381568889	PEST CONTROL	20.00
STERNBERG CHRYSLER, INC.					\$1,259.17
1907/JMW		185219	120254	REPAIRS	997.88
1907/JMW		185219	723457	THERMOSTATS	137.96
1907/JMW		185219	723509	CORE CREDIT	(46.00)
1907/JMW		185219	722582	SWITCH	108.97
1907/JMW		185219	722887	VALVE KIT	22.54
1907/JMW		185219	722985	REPAIR PARTS	37.82
INFINITE CAMPUS, INC.					\$1,195.00
1907/JMW		185161	SRVINV020686	IC INTERCHANGE REGISTRATION	239.00
1907/JMW		185161	SRVINV020682	JANA SPAINHOWARD REGISTRATION	239.00
1907TM		185000	SRVINV020683	INTERCHANGE REG./K.WHITE	239.00
1907TM		185000	SRVINV020685	2018 INFINITE CAMPUS INTERCHAN	478.00
INVOLVEMENT, INC.					\$1,150.14
1907/JMW		185162	65868	EMPLOYEE RANDOM DRUG SCREENS (DEC 2018)	510.14
1907/JMW		185162	65869	STUDENT DRUG SCREENS (HCHS,NMS,SMS) DE	640.00
DOLLAR GENERAL					\$1,110.60
1907TM		184983	1000817421	GIVEAWAYS/RELATIVES GROUP	193.25
1907TM		184983	1000819178	BACKPACK FOOD	659.05
1907TM		184983	1000819101	UNDERWEAR & SOCKS	122.55
WK121818		184867	1000808138	CAIRO COOKIES WITH SANDA & PAR	135.75
AUDUBON STATE PARK					\$1,100.00
WK122118		184897	65787	3 DAYS OF ART INSTRUCTION	1,100.00
ORIENTAL TRADING					\$1,068.10
1907TM		185019	69399617301	ZOO ANIMAL STICKERS, BOOKMARKS	39.16
1907TM		185019	69169483201	PLUM TABLECLOTHS	52.45
1907TM		185019	69256206201	SWEETARTS,LEI ASSORT, STICKERS	269.10
1907TM		185019	69340674301	SUPPLIES FOR R.A.P. GROUP	95.82
1907TM		185019	69377595801	COOKIES WITH SANTA FAMILY NIGH	611.57
COMMITTEE FOR CHILDREN					\$1,047.00
1907TM		184977	292991	GRADE 2,4,8 CLASSROOM KITS	1,047.00
KENTUCKY ST TREASURER					\$1,000.00
WK011419		184943	65911	CRIME CHECKS	1,000.00
EVANSVILLE WINSUPPLY					\$990.77
1907/JMW		185131	64462300	BUILDING SUPPLIES	350.17
1907/JMW		185131	64443600	BUILDING SUPPLIES	158.34
1907/JMW		185131	64318500	BUILDING SUPPLIES	482.26

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GALLOWAY ELECTRIC SUPPLY					\$909.99
1907/JMW		185138	370316	PHOTO CONTROLS	24.99
1907/JMW		185138	370498	ELECTRICAL SUPPLIES	214.32
1907/JMW		185138	370569	EMER BATTERIES	138.32
1907/JMW		185138	370780	BOX COVERS	7.28
1907/JMW		185138	370775	ELECTRICAL SUPPLIES	56.00
1907/JMW		185138	370843	BOX EXT RINGS	24.44
1907/JMW		185138	370851	ELECTRICAL SUPPLIES	7.71
1907/JMW		185138	370860	BOX COVERS,CONNECTORS,THHN WIRE	62.98
1907/JMW		185138	370890	THHN WIRE	56.00
1907/JMW		185138	370919	ELECTRICAL SUPPLIES	5.45
1907/JMW		185138	371349	NYLON CONNECTORS	52.50
1907/JMW		185138	371057	ELECTRICAL SUPPLIES	260.00
CATES FARM, LLC					\$889.00
1907TM		184973	1090	CAIRO FAMILY NIGHT	889.00
SUREWAY #89					\$887.86
1907/JMW		185224	100733	SCIENCE SUPPLIES	27.92
1907SBDM		185084	3000681147	LUNCH ITEMS-SANTA MALL HELPERS	13.65
1907SBDM		185084	2001241049	LUNCH ITEMS-SANTA MALL HELPERS	63.77
1907TM		185036	1825	VANILLA PUDDING,FRUIT CUPS,PEA	46.42
1907TM		185036	1923	RICE CRISP TREAT,CHEWY BARS,FR	28.93
1907TM		185036	1934A	JUICE,POP TARTS,ANIMAL CRACKER	88.96
1907TM		185036	101041	KOOL JAMMERS - BACKPACK	39.80
1907TM		185036	1929B	BACKPACK FOOD	70.39
1907TM		185036	083610	THANKSGIVING FOOD FOR BACKPACK	100.52
1907TM		185036	106793	PEANUT BUTTER,FRUIT SNACKS & C	116.84
1907TM		185036	1925	FOOD BAGS, CUPS, MILK	93.84
1907TM		185036	101039	FOOD BAGS, CUPS, MILK	75.62
1907TM		185036	106787	FOOD BAGS, CUPS, MILK	62.58
WK121818		184889	101384	CAIRO 2ND GR THANKSGIVING	58.62
CINTAS CORPORATION NO.2					\$878.65
1907/JMW		185116	4013295290	UNIFORMS/LAUNDRY	42.51
1907/JMW		185116	4013619010	UNIFORMS/LAUNDRY	42.51
1907/JMW		185116	4013295370B	UNIFORMS/TECHNOLOGY	23.79
1907/JMW		185116	4013619082	UNIFORMS/MAINTENANCE DEPT	97.39
1907/JMW		185116	4013939716	UNIFORMS/MAINTENANCE DEPT	119.44
1907/JMW		185116	4014274871	UNIFORMS/MAINTENANCE DEPT	97.39
1907/JMW		185116	4013619082B	UNIFORMS/TECHNOLOGY	23.79
1907/JMW		185116	4013939773	UNIFORMS/LAUNDRY	42.51
1907/JMW		185116	4014274725	UNIFORMS/LAUNDRY	42.51
1907/JMW		185116	4013939716B	UNIFORMS/TECHNOLOGY	23.79
1907/JMW		185116	4014274871B	UNIFORMS/TECHNOLOGY	23.79
1907/JMW		185116	4014586015B	UNIFORMS/TECHNOLOGY	23.79
1907/JMW		185116	4014585946	UNIFORMS/LAUNDRY	42.51
1907/JMW		185116	4014586015	UNIFORMS/MAINTENANCE DEPT	97.39
1907/JMW		185116	4014914552	UNIFORMS/LAUNDRY	42.51
1907/JMW		185116	4014914655	UNIFORMS/MAINTENANCE DEPT	93.03
MAX INTERACTIVE, INC					\$869.70
1907/JMW		185179	40151	EXTREME SHELL CASES	869.70
WILLIAM V. MACGILL & CO.					\$821.11
1907/JMW		185177	CN0019456	DIGITAL MONITOR WITH CHILD CUF	(98.00)
1907/JMW		185177	IN0659567	AED BATTERY PACKS,GLOVES	418.73
1907/JMW		185177	IN0660252	DISPOSABLE PILLOW CASES,ICE BA	65.10
1907/JMW		185177	IN0661306	TEMP PROBES,TOOTH TREASURE CHE	435.28
STEPHEN KENNETH WELCH					\$812.66
WK121818		184891	65779	KCA CONF.	812.66

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JUNIOR LIBRARY GUILD					\$809.40
1907SBDM		185066	445682	LIBRARY BOOKS	809.40
WEX FLEET BUSINESS					\$805.96
1907/JMW		185241	57238728	FUEL	517.28
WK121818		184892	56853926	FUEL	288.68
MICHAEL J KUTA					\$799.00
1907TM		185007	18917	KUTA SOFTWARE/ALG	799.00
KENTUCKY STATE TREASURER					\$785.00
WK010719		184926	65838	SPOTTSVILLE KIDS CLUB LICENSE	25.00
WK011419		184944	65896	A.CRAWLEY - BACKGROUND CHECK	10.00
WK122118		184904	65800	CHILDCARE PENALTY	750.00
PAR, INC.					\$784.08
1907/JMW		185190	954480	UNIT 2 COMPLETE KIT	784.08
AMAZON CAPITAL SERVICES					\$755.89
1907FS		184953	19HG3CRTM3N	UTILITY CARTS	606.02
1907FS		184954	1WFRRP47KH4	OFFICE AND KITCHEN SUPPLIES	149.87
BLICK ART MATERIALS					\$734.07
1907/JMW		185109	850484	CRICUT EXPLORE AIR 2'	269.99
1907SBDM		185048	774288	ART SUPPLIES	464.08
TRANE SUPPLY					\$714.94
1907/JMW		185233	EVIS0050115	HVAC BUILDING SUPPLIES	283.20
1907/JMW		185233	EVIS0050037	HVAC BUILDING SUPPLIES	389.88
1907/JMW		185233	EVIS0050251	HVAC BUILDING SUPPLIES	41.86
TEACHER LEARNING CENTER					\$714.00
1907TM		185038	KQNS7PCNFYC	MOTIVATING & MANAGING HARD TO	714.00
BARNES & NOBLE, INC.					\$710.22
1907TM		184969	3770810	BOOKS FOR CHRISTMAS	232.29
1907TM		184969	3770105	BOOKS	477.93
POSITIVE PROMOTIONS, INC.					\$707.19
1907TM		185023	06142685	BRACELETS, PENCILS/RED RIBBON	707.19
AUDUBON AREA COMMUNITY SERVICES					\$705.00
1907/JMW		185103	201900000085	TAKING RISK TRAINING-C.SKAGGS/	40.00
1907/JMW		185103	201900000087	SAFE,HEALTHY,SMART TRAINNG/K.MCGAN	20.00
1907/JMW		185103	201900000087	K.MCGAN,M.HILL TRAINING (RESPO	40.00
1907/JMW		185103	201900000087	DEALING W/DIFFICULT BEHAVIORS-	40.00
1907/JMW		185103	201900000044	K.WATSON,K.BURK,C.STONE,B.ANDE	160.00
1907/JMW		185103	201900000044	SCARLET HILL (PRESCHOOL LESSON	20.00
1907/JMW		185103	201900000043	CHRISTY SKAGGS/VAKETA PHILLIPS	40.00
1907/JMW		185103	201900000043	CHRISTY SKAGGS TRAINING	20.00
1907/JMW		185103	201900000043	CHRISTY SKAGGS/VAKETA PHILLIPS	40.00
1907/JMW		185103	201900000076	C.SKAGGS/V.PHILLIPS-CREATIVE A	40.00
1907/JMW		185103	201900000063	M.WOLFE-11/3/18 HEAD TRAUMA TR	15.00
1907/JMW		185103	201900000065	11/10/18 & 11/3/18 TRAININGS	130.00
1907/JMW		185103	000000065	2018 TRAININGS	20.00
1907/JMW		185103	000000035	2018 TRAININGS	80.00
GRAYBAR					\$691.66
1907/JMW		185144	9307803534	SCHOOL AND DISTRICT NETWORK CO	691.66
HINDERLITER CONSTRUCTION, INC.					\$675.00
1907/JMW		185155	0000043230	BUS REPAIRS	300.00
1907/JMW		185155	0000041637	BUS REPAIRS	375.00
FASTENAL COMPANY					\$672.09
1907/JMW		185133	KYHEN99951	REPAIR MATERIALS	184.37
1907/JMW		185133	KYHEN10097	REPAIR MATERIALS	180.85

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL COMPANY					\$672.09
1907/JMW		185133	KYHEN100319	CABLE TIES	194.08
1907/JMW		185133	KYHEN100476	O-RINGS,GROOVE LOCK PLIERS,VF HAND PADS	61.80
1907/JMW		185133	KYHEN100410	REPAIR MATERIALS	50.99
HYLAND FILTER SERVICE, INC.					\$656.15
1907/JMW		185159	23591	FILTERS	656.15
SANDRA HEPPLER					\$653.29
WK121818		184881	65777	CELEBRATE RECOVERY-10/1-11/19/18	653.29
NANCY H. GIBSON					\$642.16
1907/JMW		185142	65866	CHRISTMAS PARADE SUPPLIES	160.20
WK121818		184879	65776	ASSESS,GRREC,PIMSER,WRITING WRSHIP	481.96
NASCO					\$642.08
1907SBDM		185068	242696	SCIENCE SUPPLIES	642.08
PAPA JOHN'S PIZZA					\$640.83
1907/JMW		185189	4371	FOOD FOR SAFETY TRAINING	62.97
1907/JMW		185189	S0519188226	PIZZA	109.00
1907/JMW		185189	S0519188288	PIZZA	35.99
1907/JMW		185189	4548	PIZZA/SAFE SCHOOLS TRAINING	139.97
1907/JMW		185189	S0519198341	PIZZA	174.94
1907SBDM		185072	4546	PIZZA/SANTA MALL HELPERS	76.97
1907SBDM		185072	4335	PIZZA	40.99
BILL HEATH FAMILY SPORTS					\$636.40
1907SBDM		185057	15013	STUDENT OF THE MONTH T-SHIRTS	108.00
1907SBDM		185057	15029	SPELLING BEE TROPHIES	20.00
1907TM		184987	15030	UNIFORM BELTS - QTY 40	140.00
1907TM		184987	15020	SWEATSHIRTS	368.40
AMERICAN RED CROSS					\$616.00
1907/JMW		185098	22146929	CPR/FIRST AID TRAINING 10/27/18	616.00
CINTAS FIRST AID & SAFETY					\$608.14
1907/JMW		185117	5012320879	MEDICAL SUPPLIES	168.54
1907/JMW		185118	8403943343	HEALTH SUPPLIES	304.30
1907/JMW		185118	8403978954	HEALTH SUPPLIES	135.30
PITNEY BOWES RESERVE ACCOUNT					\$600.00
1907TM		185022	65938	POSTAGE #50565332	300.00
WK011419		184950	65900	#5056532 POSTAGE REFILL	300.00
ABELL & ATHERTON EDUCATIONAL					\$600.00
1907SBDM		185045	3805	PRIMARY WRITING	600.00
KENTUCKY SCIENCE CENTER					\$598.96
1907TM		185006	1272592	OUTREACH MILEAGE,TRAVEL FEE,SC	598.96
LENSING WHOLESALE, INC.					\$595.00
1907/JMW		185173	SI1829052	AUDIO AMPLIFIER	595.00
FLINN SCIENTIFIC INC					\$586.53
1907SBDM		185059	2299613	SCIENCE SUPPLIES	586.53
ROYAL CROWN BOTTLING CORP					\$576.75
1907/JMW		185204	RC2791804	EMERGENCY WATER/B.GATE	58.90
1907/JMW		185204	RC2791958	SOFT DRINKS	26.20
1907/JMW		185204	RC2792219	SOFT DRINKS/TRANSPORTATION DEPT	66.25
1907/JMW		185204	RC2792421	SOFT DRINKS CO	43.30
1907FS		184961	2791805	WATER AND JUICE	382.10
AQUAPHASE, INC.					\$575.00
1907/JMW		185099	190248	COOLING TOWER MAINTENANCE	575.00
AMERICAN BUS ASSOCIATES, INC.					\$570.60

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AMERICAN BUS ASSOCIATES, INC.					\$570.60
1907/JMW		185097	207164	REPAIR PARTS	570.60
SCHALCO CONSTRUCTION CO & GARAGE DOORS					\$567.00
1907/JMW		185207	79074	COIL CORD	567.00
RURAL KING					\$533.91
1907/JMW		185205	F60094	COFFEE	89.88
1907/JMW		185205	F56216	SPORTSMAN CONTAINERS	59.97
1907/JMW		185205	L24586	BRUSHLESS BLOWER	199.99
1907/JMW		185205	F39794	RATCHET TIE DOWNS,SAWZALL BLADES	28.42
1907/JMW		185205	L25117	CASTER THREAD STEM,BOLTS,NUT,WASHERS	6.06
1907/JMW		185205	F32923	MICRO FOAM NITRIL	10.47
1907SBDM		185079	F31988	BATTERIES	102.14
1907SBDM		185079	F38087	POPCORN,OIL	36.98
JANA SPAINHOWARD					\$530.32
WK121818		184888	65778	INFINITE CAMPUS TRAINING	530.32
MOVIE LICENSING USA					\$524.00
1907TM		185015	2617542	BEND GATE SITE LICENSE/PUBLIC	524.00
HUTCH & SON, INC.					\$506.85
1907/JMW		185158	750040	BATTERIES,TIPS	122.70
1907/JMW		185158	749356	TIMER,SOCKET	268.92
1907/JMW		185158	749532	COAX STRIPPER,COMPRESSION F-TY	115.23
CITY OF CORYDON					\$501.87
WK010719		184918	65835	UTILITIES/AB CHANDLER	501.87
KAPLAN EARLY LEARNING COMPANY					\$497.84
1907TM		185003	0004965356	SCHOOL READINESS MATH TOOLBOXE	497.84
O'REILLY AUTO PARTS					\$496.60
1907/JMW		185186	1870177350	TERMINAL	3.34
1907/JMW		185186	1870176826	HEATER HOSE	128.00
1907/JMW		185186	1870176821	BRAKE PADS	53.47
1907/JMW		185186	1870176350	CAPSULE	20.94
1907/JMW		185186	1870178208	BATTERIES	167.93
1907/JMW		185186	1870178736	SUPPLIES	122.92
GREENWELL CHISHOLM PRINTING CO, INC.					\$495.53
1907/JMW		185145	56089	PRE-TRIP CHECKLIST	495.53
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$490.00
1907/JMW		185101	3729	DRUG TESTING	245.00
1907/JMW		185101	3758	DRUG TESTING	245.00
MEGAN MORTIS					\$489.59
WK122118		184908	65830	KYSPRA CONFERENCE	489.59
KAJEET, INC.					\$478.48
1907TM		185002	INV7164	5GB DATA PLAN - SMARTBUS	478.48
KAPS-KY ASSOCIATION FOR PSYCHOLOGY IN SCHOOLS					\$475.00
WK121818		184883	90161064	REG - CUNNINGHAM, PENDERGRAFT	475.00
GEORGE J HUST COMPANY, INC.					\$469.45
1907/JMW		185140	46710	STARTER,STARTER MOTOR	469.45
YMCA OF HENDERSON					\$450.00
1907TM		185043	65863	YMCA DAY PASSES FOR SOUTH MIDD	450.00
ASHLEY BERRY					\$450.00
1907TM		184970	103	COUNSELING SERVICES	450.00
XPERTISE LLC					\$450.00
1907/JMW		185248	64801	TRAINING	450.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #88					\$442.78
1907/JMW		185223	130743	CANDY,DRINKS,COOKIES,WET WIPES	127.38
1907TM		185035	3214	BACKPACK FOOD	315.40
DESKTOP DOCTORS					\$429.00
1907TM		184981	4229	IMAC REPAIR	429.00
FAST PRINT, INC.					\$425.00
1907/JMW		185132	38246	SCHOOL ACTIVITY PUCHASE ORDERS	350.00
1907SBDM		185058	38166	MINOR INFRACTION FORMS	75.00
PITNEY BOWES					\$417.00
1907SBDM		185074	1010559675	RENTAL INVOICE	117.00
WK121818		184887	65782	POSTAGE 50565332	300.00
COCHLEAR					\$410.00
1907TM		184976	2624836	COCHLEAR WIRELESS MINI MICROPH	410.00
EAB INDUSTRIES, A DIVISION OF THE					\$403.85
1907/JMW		185129	67407	O & M TRAININGS	403.85
NATIONAL CENTER FOR YOUTH ISSUES					\$400.00
1907TM		185016	CI0144289	KSCA REG - PRE CONF. LEARNING	200.00
1907TM		185016	CI0144290	KSCA REG - PRE CONF. LEARNING	200.00
PARK MACHINE & SUPPLY CO					\$383.36
1907/JMW		185191	364919	BROWN JERSEY GLOVES,INSPECTOR FLASHLIC	53.88
1907/JMW		185191	365180	RATCHET	37.40
1907/JMW		185191	365356	REPAIR MATERIALS	36.13
1907/JMW		185191	364511	BUILDING SUPPLIES	6.85
1907/JMW		185191	364510	UTILITY KNIFE	9.95
1907/JMW		185191	364504	MAPP PRO FUEL,CUTTER W/HD WHEEL	50.85
1907/JMW		185191	364684	PIPE HEATING CABLE	34.95
1907/JMW		185191	364737	BUILDING SUPPLIES	114.70
1907/JMW		185191	364765	WELD EPOXY	5.95
1907/JMW		185191	365792	LAG BOLTS,LAG SHIELDS,WASHERS,HAMMER B	32.70
SCHOLASTIC BOOK CLUBS					\$383.25
1907TM		185027	51104584	BOOKS	198.25
1907TM		185027	63436187	BOOKS FOR POLAR EXPRESS NIGHT	185.00
GOPHER SPORT					\$379.20
1907SBDM		185062	345046	CATCHER'S EQUIP SET,WHISTLES,C	(85.90)
1907SBDM		185062	9545810	SHUTTLECOCKS,WHISTLES,DODGEBAL	465.10
USA TEST PREP					\$375.00
1907SBDM		185088	30883	6TH/7TH GRADE SCIENCE	375.00
CHARLOTTE BAUMGARTNER					\$372.84
1907/JMW		185107	65865	PLATES,NAPKINS	39.94
WK122118		184898	65788	WKEC,KDA,IC INTERCHANGE TRAVEL	332.90
TREVOR PARKER					\$370.74
WK010719		184929	65848	KAHPERD CONV.	370.74
HERITAGE-CRYSTAL CLEAN, LLC					\$363.12
1907/JMW		185153	15462083	SUPPLIES/MATERIALS	338.12
1907/JMW		185153	15403954	WASTE REMOVAL	25.00
SLP TOOLKIT.COM					\$360.00
1907SBDM		185081	1338	JENNY LIKENS,ASHLEY ZEHNER	360.00
ENTERPRISE UNIFIED SOLUTIONS, INC.					\$359.69
1907SBDM		185055	9975	PLANTONICS HEADSETS	359.69
VERIZON WIRELESS					\$354.37
WK010819		184932	9820208965	CELL PHONE	80.02
WK011419		184951	9820999113	CELL PHONES 11/24/18-12/23/18	274.35

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ADVANCE AUTO PARTS					\$343.00
1907/JMW		185093	4831151935	BATTERY CORE CREDITS	(88.00)
1907/JMW		185093	724183102413	BATTERIES	431.00
BRACO, INC.					\$329.60
1907/JMW		185110	R24420	ROLL OFF # 3054	329.60
SUPPLY MASTER USA					\$317.40
1907TM		185034	69510	HEADSETS	317.40
PARTS TOWN, LLC					\$315.42
1907/JMW		185192	22236118	WASH THERMOMETER	315.42
EVANSVILLE COURIER & PRESS					\$311.37
1907SBDM		185056	2134640	VETERANS DAY ADVERTISEMENT	311.37
SPECIALTY PRODUCTS & INSU					\$302.64
1907/JMW		185216	1680289700	DUCT TAPE,STRETCH FILM,BLACK P	302.64
SCHOLASTIC INC.					\$301.00
1907TM		185028	51204812	NIAGARA COOKIES WITH SANTA	301.00
KENTUCKY FFA LEADERSHIP TRAINING CENTER					\$300.00
1907TM		185005	65858	ADVISOR REGISTRATIONS	300.00
HENDERSON ROTARY CHARITABLE TRUST					\$300.00
1907SBDM		185063	29	TRIVIA NIGHT TABLE	300.00
GWEN HATFIELD					\$287.70
1907TM		184993	65823	MILEAGE 11/1-11/28/18	141.96
1907TM		184993	65824	MILEAGE 12/3-12/19/18	84.42
1907TM		184993	65829	MILEAGE 10/1-10/31/18	61.32
WILLIAM H SHIELDS					\$269.43
1907/JMW		185210	289429	SURPLUS AUCTION ELECTRIC COST	269.43
TC LIFE SAFETY					\$265.57
1907/JMW		185228	43520	INSPECTION RECORD FRAME,SMOKE	265.57
MODERN SUPPLY COMPANY, INC.					\$262.53
1907/JMW		185182	0218115627	CYLINDER RENTAL	113.58
1907/JMW		185182	0218125646	CYLINDER RENTAL	148.95
TERRY RACHAEL ADAMS					\$257.30
WK010719		184914	65842	KSTA CONF.	257.30
UNIVERSITY OF MISSISSIPPI					\$250.00
1907/JMW		185238	65886	COLONEL ANNUAL DESIGN LICENSE	250.00
ADVANCED PLACEMENT PROGRAM					\$245.00
1907TM		184964	CV2213013301	TRAINING FOR NEW AP EXAM	245.00
LINDSEY NEWMAN					\$241.50
1907/JMW		185184	65871	HH TRAVEL 8/15/18-12/11/18	241.50
MIDWEST SYSTEMS & SERVICES					\$235.00
1907/JMW		185181	W31634	REPAIRS	235.00
PROJECTOR LAMP SOURCE					\$234.14
1907SBDM		185075	1329225	PROJECTOR BULB	153.40
1907SBDM		185075	1330435	PROJECTOR BULB	80.74
A T & T MOBILITY					\$232.38
WK010719		184913	65834	SCHOOL AND DISTRICT TELCO VOIC	43.32
WK011419		184936	65914	M.STANLEY CELL PHONE	189.06
QUILL CORPORATION					\$230.90
1907/JMW		185200	3031040	DESKTOP CALENDARS,HIGHLIGHTERS	74.73
1907/JMW		185200	3192413	WEEKLY CALENDAR	19.19
1907SBDM		185076	3919879	ENVELOPES,TAPE,PAPER CLIPS,EAR	70.77

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORPORATION					\$230.90
1907TM		185025	283193	tape dispenser, spls fashion mp marble	(22.88)
1907TM		185025	1464192	INDEX DIVIDERS, 3 HOLE PUNCH,	89.09
HEMECRAFTER'S PAINT & GLASS, INC.					\$229.50
1907/JMW		185157	70455	GLASS REPAIRS	229.50
KYSPRA CONFERENCE					\$225.00
WK122118		184905	65797	STEVE STEINER REGISTRATION	225.00
AMERICAN WELDING SOCIETY					\$225.00
1907TM		184966	AWSS00049547	AWS CERTIFICATIONS	225.00
LAKESHORE					\$220.30
1907TM		185008	3013381218	COUNT W/ME,NUMBER MATCH,NUMBER	220.30
LYNDA WATSON					\$206.85
1907/JMW		185240	65888	HH TRAVEL 11/14/18-11/16/18	206.85
PARTNERSHIP OF WOMEN					\$200.00
1907TM		185024	65808	CAIRO EVENT DINNER - 10 FAMILY	200.00
R.J. COOPER & ASSOCIATES, INC.					\$199.00
1907/JMW		185201	48485	iPAD/TABLE SUPER SWITCH	199.00
ROTARY CLUB OF HENDERSON					\$199.00
1907/JMW		185203	9326A	M.STANLEY DUES/FEES	199.00
AMERICAN FIDELITY ASSURANCE					\$196.00
WK122118		184895	65801	403(b) PLAN FEE BILLING (NOV 2018)	196.00
TIME WARNER CABLE					\$192.66
1907SBDM		185086	161323902010	BASIC TV/CABLE BOXES	192.66
AMBER THOMAS					\$187.92
WK121818		184890	65783	INFINITE CAMPUS INTERCHANGE	187.92
JULIE PERALTA					\$169.84
1907/JMW		185193	65872	HH TRAVEL 11/28/18-12/18/18 (M.THOMPSON)	30.24
1907/JMW		185193	65873	HH TRAVEL 11/14/18-11/20/18 (E.STONE)	3.78
1907/JMW		185193	65874	HH TRAVEL 11/16/18-12/19/18 (HCHS)	21.17
1907/JMW		185193	65876	HH TRAVEL 11/26/18-12/13/18 (A. ROEDEL)	17.80
1907/JMW		185193	65877	HH TRAVEL 11/28/18-12/5/18 (E.RUSSELL)	8.90
1907/JMW		185193	65875	HH TRAVEL 11/20/18 (A.MCGAN)	1.76
1907/JMW		185193	65878	HH TRAVEL 12/18/18-12/19/18 (A.HELMICK)	9.24
1907/JMW		185193	65879	HH TRAVEL 11/20/18-12/18/18 (A.FOX)	47.04
1907/JMW		185193	65880	HH TRAVEL 11/28/18-12/19/18 (K.CORNWELL)	12.10
1907/JMW		185193	65881	HH TRAVEL 11/19/18-12/10/18 (S.BANKS)	17.81
GOLDEN GLAZE BAKERY, INC.					\$167.30
1907FS		184956	65923	DONUTS	22.97
1907SBDM		185061	226967	DONUTS,BROWNIES,COOKIES	67.47
1907TM		184991	65805	COOKIES	43.92
1907TM		184991	65806	COOKIES	32.94
DOLLAR GENERAL					\$160.25
1907TM		184982	1000811562	TOYS	160.25
TRACEY WILLIAMS					\$160.08
1907/JMW		185243	65890	1/1/18-12/31/18 BOARD MEETING TRAVEL	160.08
DUNAWAY'S IMPERIAL PHARMACY					\$159.64
1907TM		184985	65803	MEDICATION FOR D.JOURDAN	159.64
MULZER CRUSHED STONE					\$156.11
1907/JMW		185183	108790	DENSE GRADE	156.11
KMEA					\$155.00
WK011419		184946	16085	SATB REGISTRATIONS,MUSIC,T-SHI	155.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPRINT PRINT, INC.					\$153.84
1907SBDM		185082	632898	STUDENT CARDS	67.20
1907SBDM		185082	634131	ENVELOPES	86.64
MIKAELA DORSETT					\$152.32
1907TM		184984	65893	CHRISTMAS FOR STUDENTS	94.99
1907TM		184984	65936	MILEAGE 12/4-12/14/18	57.33
TROPHY HOUSE					\$150.06
1907/JMW		185237	91677	NAME PLATES	150.06
SOUTH MIDDLE SCHOOL					\$150.00
1907TM		185031	65809	BASKETBALL SCHOLARSHIP/A.CRAWFORD	150.00
KASC					\$150.00
WK121818		184884	14848	ERIN MURCH REGISTRATION	150.00
WOODCRAFT #509					\$148.99
1907/JMW		185246	282629	TSBC-10R2 10 BRAKE CART	148.99
MARY M. ELLIS					\$148.00
1907/JMW		185127	423662	PLAQUES	148.00
ACCO BRANDS USA, LLC					\$145.83
1907/JMW		185092	2796240	RUBBER KEY,PCB DISPLAY	145.83
ALL SOURCE INDUSTRIAL SUPPLY, INC.					\$141.00
1907/JMW		185095	65784	ABSORBENT	141.00
BROTHERS K, INC.					\$140.00
1907/JMW		185149	69799	WINCH BUS OUT	140.00
LISA BAIRD					\$139.68
1907/JMW		185105	65864	JAN-DEC 2018 BOARD MEETING TRAVEL	139.68
KELLY FREDERICK					\$128.52
1907TM		184989	65832	MILEAGE 12/4-12/19/18	52.92
1907TM		184989	65804	MILEAGE 11/1-11/29/18	75.60
TRI-STATE LIGHTING & SUPL					\$125.52
1907/JMW		185236	S5948661002	BUILDING SUPPLIES	(253.33)
1907/JMW		185236	S5948661001	BUILDING SUPPLIES	293.75
1907/JMW		185236	S5933989001	BUILDING SUPPLIES	85.10
SHERWIN-WILLIAMS					\$120.13
1907/JMW		185209	69867	PAINT/SUPPLIES	84.19
1907/JMW		185209	71681	PAINT/SUPPLIES	35.94
HENDERSON PROPANE, INC.					\$120.00
1907/JMW		185151	65241	PROPANE	18.00
1907/JMW		185151	65253	PROPANE	102.00
PERMA-BOUND					\$118.97
1907SBDM		185073	179900402	LIBRARY BOOKS	12.03
1907SBDM		185073	180406901	LIBRARY BOOKS	106.94
SOUTH WESTERN COMMUNICATIONS, INC.					\$117.10
1907/JMW		185226	20654	BUILDING SUPPLIES	117.10
JOHN DAILY'S SURPLUS					\$115.00
1907/JMW		185164	7128	SHEET METAL	115.00
LISA MEURER					\$114.24
1907TM		185014	65894	MILEAGE 12/3-12/19/18	114.24
STACIA WOLF					\$110.04
1907TM		185042	65828	MILEAGE 11/1-11/30/18	11.97
WK122118		184912	65821	GRREC REGIONAL CO-OP,MILEAGE 12/3-12/19/18	98.07
TAMMY BROWN					\$109.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TAMMY BROWN					\$109.20
WK011419		184938	65908	INFINITE CAMPUS TRAVEL	109.20
KIMBERLY WHITE					\$108.36
WK121818		184893	65780	INFINITE CAMPUS INTERCHANGE	108.36
JENNIFER WALTERS					\$108.36
WK010819		184933	65841	TRAVEL	108.36
SUPER DUPER, INC.					\$107.74
1907SBDM		185083	2403679A	SUPPLIES	107.74
DONUT BANK BAKERY					\$106.80
1907SBDM		185053	478224	DONUTS	53.40
1907SBDM		185053	477393	DONUTS/SPOTTSVILLE	53.40
ANGIE CUNNINGHAM					\$103.32
WK010719		184922	65845	AUTISM CADRE	103.32
JOHNSON CONTROLS					\$100.00
1907/JMW		185166	85487342	ANSUL HOOD SYSTEM	100.00
PRO-ED, INC.					\$96.80
1907/JMW		185198	2751138	DAYC-2 COGNITIVE FOMRS	96.80
TOELLE'S AUTO PARTS, INC.					\$96.77
1907/JMW		185232	75743	BULBS	42.28
1907/JMW		185232	75719	BULBS,FUSES	54.49
BERNARD A TEETER					\$95.00
1907/JMW		185215	68090	STORAGE	95.00
AUSTIN DURHAM					\$89.31
WK010719		184923	65846	IC INTERCHANGE	89.31
CENTURYLINK					\$85.43
WK011419		184939	1458231791	SCHOOL AND DISTRICT TELCO VOIC	39.36
WK121818		184865	1455893093	SCHOOL AND DISTRICT TELCO VOIC	46.07
THE GLEANER					\$84.96
1907/JMW		185231	2180810	LEGAL AD:PRINTING.ATHLETIC EQU	56.64
1907/JMW		185231	2157580	BID AD:SURPLUS TECHNOLOGY EQUI	28.32
ANNA MOORE					\$84.00
WK011419		184949	65899	KISSED TRAINING	84.00
AMBER PENDERGRAFT					\$84.00
1907TM		185020	65827	MILEAGE 10/23-12/18/19	84.00
MARY COX					\$82.32
1907TM		184979	65822	MILEAGE 12/3-12/14/18	82.32
SHERRI HOGG-HAZELWOOD					\$81.90
1907TM		184998	65825	MILEAGE 12/3-12/19/18	81.90
WILLIS KLEIN					\$81.50
1907/JMW		185244	S1567897002	LOCKSMITH SUPPLIES	81.50
FOUNDATION BUILDING MATERIALS, LLC					\$78.67
1907/JMW		185136	1680270600	INSULATION	78.67
OBERST PRINTING COMPANY					\$77.00
1907SBDM		185069	73964	BEHAVIOR SLIPS	77.00
LISA STONE					\$75.60
1907TM		185032	65810	MILEAGE 10/5-12/14/18	75.60
TEACHERS PAY TEACHERS					\$73.99
1907SBDM		185085	77882032	STEM UNIT(KINDERGARTEN)	32.99
1907SBDM		185085	79219511	GREEK/LATIN ROOTS,READ ITS,LIT	41.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KIMBERLY S MARSHALL					\$71.40
WK011419		184947	65897	PIMSER ADMIN LEADERSHIP ACADEMY	71.40
AWARDS UNLIMITED, INC.					\$70.06
1907SBDM		185047	464328	NURSE AID LAPEL PINS	70.06
VOCABULARY SPELLING CITY. COM, INC.					\$69.95
1907SBDM		185089	1269464	SPELLING CITY	69.95
J & B CATERING SERVICE					\$67.92
1907TM		185001	12663	8 PLATE LUNCHES FOR CHRISTMAS	67.92
KENTUCKY STATE TREASURER					\$62.50
1907/JMW		185168	956	LEGAL SERVICES 18-KDE-0251	62.50
HENDERSON CO HIGH SCHOOL					\$60.00
1907TM		184995	65937	BOWLING TEAM FEES	60.00
JULIE HOLLAND					\$58.38
1907TM		184999	65826	MILEAGE 12/3-12/19/18	58.38
SUBWAY					\$58.09
1907/JMW		185221	10115	SANDWICH PLATTER,CHIPS	58.09
CASCADE DAFO, INC.					\$56.29
1907TM		184972	C12614	SHOE INSERTS - B.G. STUDENT	56.29
MARY BULLOCK					\$55.86
1907TM		184971	65855	POPCORN & OIL, BAGS -POLAR EXPRESS NIGHT	55.86
JAMIE S. LIKE					\$55.02
WK010719		184928	65847	AUTISM CADRE	55.02
HEATHER J. THOMAS					\$53.76
1907TM		185039	65813	MILEAGE 10/1-10/30/18	23.52
1907TM		185039	65814	MILEAGE 11/2-11/30/18	30.24
BRENDA RAMSEY					\$53.64
1907FS		184960	65933	GLUTEN FREE FOOD	53.64
RITA HERRON					\$52.45
1907TM		184997	65932	KAPOK TREE ITEMS	52.45
POCKET NURSE ENTERPRISES, INC.					\$52.20
1907/JMW		185196	10854891	DEMO DOSE MULTI STRENGTH POWDE	52.20
J'PETALS					\$50.00
1907/JMW		185163	65793	MEMORY BOX	50.00
NANCY SATTERFIELD					\$47.40
1907/JMW		185206	65906	POSTAGE REIMBURSEMENT	47.40
GINGER STOVALL					\$47.18
1907TM		185033	65926	21CCLC CONF.	47.18
E-COMPLETE, LLC					\$45.44
1907/JMW		185128	9241	LARGE PINK CART W/LID	45.44
ROBIN COWAN					\$43.68
1907TM		184978	65798	MILEAGE 8/16-12/6/18	43.68
CINDY WILLIAMS					\$40.74
1907/JMW		185242	65889	TRAVEL 12/3/18-12/10/18	40.74
KENTUCKY DECA					\$40.00
1907TM		185004	R1103006	ADVISOR REGISTRATION/ COURTNEY	40.00
KRISTINA MAYES					\$40.00
WK011419		184948	65898	CEC CONF.	40.00
KAREN JONES					\$39.90
1907SBDM		185065	65934	SHELVING SUPPLIES	39.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAURA M. FREEMAN					\$39.30
1907/JMW		185137	65792	HH TRAVEL 10/2/18-12/3/18	39.30
IDENT A KID SERVICES OF AMERICA, INC.					\$38.75
1907SBDM		185064	106641	RFID SCANNER	38.75
PIRANHA SHREDDING AND RECYCLING, INC.					\$36.00
1907/JMW		185194	117828	SHREDDING	36.00
DAWN HOLMES					\$36.00
WK121818		184882	65768	REIMBURSE SUB PHYSICAL	36.00
VICKI ECHOLS					\$35.00
1907FS		184955	65925	SHOE REIMBURSEMENT	35.00
JANICE BARRON					\$35.00
1907/JMW		185106	65928	CDL RENEWAL	35.00
TERI O'NAN					\$35.00
1907/JMW		185185	65905	CDL RENEWAL	35.00
JON D. DOUGLAS					\$35.00
1907/JMW		185126	65901	CDL RENEWAL	35.00
BRIAN SIMPSON					\$35.00
1907/JMW		185213	65907	CDL RENEWAL	35.00
KATHY NEWMAN					\$35.00
1907FS		184957	65924	SHOE REIMBURSEMENT	35.00
MARY BETH BEAN					\$34.42
WK010719		184917	65843	IC INTERCHANGE	34.42
WES SMITH					\$33.81
1907/JMW		185214	65883	1/1/18-12/31/18 BOARD MEETING TRAVEL	33.81
RENAISSANCE LEARNING, INC.					\$33.00
1907SBDM		185077	INV4451531	ACC MATH LIVE ADD ONS	33.00
MIKE WALLER					\$31.30
1907/JMW		185239	65887	1/1/18-12/31/18 BOARD MEETING TRAVEL	31.30
DANA CHURCH					\$30.24
1907/JMW		185115	65895	HH TRAVEL 12/7/18-12/12/18	30.24
AIR HYDROPOWER					\$28.74
1907/JMW		185094	10134932	BRASS CONNECTORS,TEFLON TAPE	28.74
ALICIA MAYS					\$28.56
1907TM		185013	65807	MILEAGE 12/3-12/11/18	28.56
MELISSA WALKER					\$28.51
1907TM		185041	65862	MILEAGE 12/6-12/21/18	28.51
BUTCH & BILLY'S DIESEL, INC.					\$27.24
1907/JMW		185112	87322	BAND CLAMP	27.24
DEANNA VANDIVER					\$25.20
WK122118		184910	65791	FALL COMMUNITY COACHING DAY	25.20
KENTUCKY ST TREASURER					\$25.00
WK121818		184885	65774	COMMERCIAL APPLICATOR TEST	25.00
ZACHERY WIMPELBERG					\$24.02
1907/JMW		185245	65891	HH TRAVEL 12/4/18-12/13/18	24.02
TRI-STATE BEARING CO., INC.					\$22.20
1907/JMW		185235	107122400	3/4 MALE R.H. ROD END	22.20
EDMENTUM HOLDING, INC					\$22.00
1907SBDM		185054	INV113905	STUDY ISLAND	22.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ASHLEY B BAILEY					\$21.95
1907TM		184968	65796	NURSING CEU - LEADERSHIP & MNGT	21.95
ELAINE CUNNINGHAM					\$20.58
1907TM		184980	65799	MILEAGE 12/6-12/18/18	20.58
DARREN LYNAM					\$16.80
1907/JMW		185176	65870	HH TRAVEL 10/18/18-11/13/18	16.80
SALLY SUGG					\$16.35
1907/JMW		185222	65885	1/1/18-12/31/18 BOARD MEETING TRAVEL	16.35
TONYA BETH ROBERTS					\$16.26
1907TM		185026	65935	MILEAGE 10/30-11/1/18	16.26
ADDIE CLARK					\$14.94
1907TM		184975	65856	OFFICE WORK/ THANKSGIVING	14.94
AVERY MARSHALL					\$14.94
1907TM		185011	65859	OFFICE WORK / THANKSGIVING	14.94
BELLA MARSHALL					\$14.94
1907TM		185012	65860	OFFICE WORK / THANKSGIVING	14.94
DUNCAN'S LOCKSMITH, LLC					\$14.00
1907/JMW		185227	13856	KEYS	14.00
NOCTI					\$13.00
1907TM		185017	0040004IN	HEALTHCARE CORE TEST #1141	13.00
GINGER ASHBY					\$11.42
WK121818		184864	65762	PLC CONF.	11.42
ROOM TAGZ					\$10.00
1907SBDM		185078	1715	LETTERS FOR ROOM SIGNS	10.00
MIKE SPRAGUE					\$9.27
1907/JMW		185217	65884	HH TRAVEL 12/12/18-12/19/18	9.27
SOUTH HEIGHTS ELEMENTARY SCHOOL					\$5.00
1907TM		185030	65861	PLANNER	5.00
A T & T ONE NET SERVICE					\$3.70
WK011419		184937	1269403469	SCHOOL AND DISTRICT TELCO VOIC	1.67
WK121818		184863	1269242332	SCHOOL AND DISTRICT TELCO VOIC	2.03
CUMMINS CROSSPOINT, LLC					\$0.08
1907/JMW		185122	R590791	NEW SPOTTSVILLE SCHOOL MATERIA	0.08

Grand Total Paid Warrants:

\$3,182,876.35

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1906CCFR	31,511.23
1906SLWI	440,041.32
1906WIRE	398,496.46
1907/JMW	1,156,809.16
1907AC	145,751.36
1907FS	28,113.60
1907SBDM	26,694.94
1907SLWI	22,444.85
1907TM	63,314.58
1907wir	226,166.16
wir1906	208,703.96
WK010719	74,921.19
WK010819	376.49
wk011019	26,893.48
WK011419	86,114.94
WK121818	74,369.09
WK122118	172,153.54
Grand Total Paid Warrants for Approval:	\$3,182,876.35

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,031,593.65
2	State & Federal Grants	68,523.95
21	School Activity Fund	3,788.72
360	Construction Projects	538,734.01
400	Bond Payment Fund	351,180.13
51	Child Nutrition	182,630.74
52	Childcare Centers	6,425.15
Grand Total:		\$3,182,876.35

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____