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: *January 23, 2019* **and** *February 19, 2019*

H:\Board Meetings\2018-19\Paid Warrant Report for Board Meeting February 2019.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					**$470,167.77**
1907WISL		11247	65978	KTRS PAYMENTS/VOIDED & SPECIAL PAYROLL	157.72
1907WISL		11248	65979	KTRS FOR CERTIFIED PAYROLL	443,224.59
1908slwi		11249	66044	KTRS PAYMENT 2/8/19 CLASSIFIED PAYROLL	26,785.46
INDEPENDENCE BANK					**$461,412.80**
1907WIRE		92906	65987	FEDERAL TAXES 1/25/19	201,829.25
1907WIRE		92907	65988	FICA/MEDICARE 1/25/19 PAYROLL	73,793.40
1908wir		92911	66047	FEDERAL TAXES 2/8/19 PAYROLL	54,789.47
1908wir		92912	66048	FICA/MEDICARE 2/8/19 PAYROLL	131,000.68
DANCO CONSTRUCTION					**$234,920.19**
1908/JMW		185496	028	SPOTTSVILLE SCHOOL CONSTRUCTIO	234,920.19
KENTUCKY RETIREMENT SYSTEMS					**$231,714.01**
1907WIRE		92908	65989	CERS CONTRIBUTIONS (JAN 2019)	231,714.01
KENTUCKY STATE TREASURER					**$161,717.32**
1908AC		7011	66043	LIFE	3,123.32
1908AC		7012	66042	HEALTH,FSA,DEP CARE,VISION/DENTAL	158,594.00
GORDON FOOD SERVICE, INC.					**$158,300.23**
1908/JMW		185527	191597447	YOGURT,CHEESE,POPCORN,APPLESAU	399.85
1908/JMW		185527	191904687	YOGURT,RITZ CRACKERS,SNACK MIX	302.48
1908/JMW		185527	191963841	GRAPES,MUFFINS,FRIES,CRISPITOS	274.67
1908/JMW		185527	682629	GRAPES,MUFFINS,FRIES,CRISPITOS	(20.91)
1908/JMW		185527	191273576	YOGURT,CORN,CINNAMON TOAST,CHI	587.39
1908/JMW		185527	191497695	CEREAL,LUNCH KIT	97.34
1908/JMW		185527	191195771	APPLES,PIZZA,CARAMEL DIP,CEREA	206.13
1908/JMW		185527	191273571	YOGURT,APPLES,TATER TOTS,MUFFI	318.48
1908/JMW		185527	680221	SNACKS FOR GLOW RUN	(111.57)
1908/JMW		185527	682756	SNACKS FOR GLOW RUN	(22.31)
1908/JMW		185527	191656022	SNACKS FOR GLOW RUN	261.80
1908SBDM		185435	874163537	FOOD	327.23
1908TM		185369	191497689	BACKPACK FOOD	449.52
1908TM		185369	194330	BACKPACK FOOD	38.26
1908TM		185369	682644	CREDIT MEMO	(25.93)
1908TM		185369	682650	CREDIT MEMO	(5.19)
1908TM		185369	191806149	BACKPACK CLUB FOOD	183.95
1908TM		185369	191597445	BACKPACK/JUICE, OATMEAL,CRACKE	264.29
1908TM		185369	191754164	BACKPACK CLUB FOOD	495.95
1908TM		185369	874165412	BACKPACK FOOD	63.00
WK012319		185259	191497690	FOOD AND SUPPLIES	41,469.29
WK012819		185279	191656024	FOOD AND SUPPLIES	45,157.47
WK020419		185289	191754155	FOOD AND SUPPLIES	39,434.55
WK021119		185309	191963850	FOOD AND SUPPLIES	28,154.49
KENTUCKY STATE TREASURER					**$128,815.49**
1907WIRE		92905	65986	STATE TAXES 1/25/19	92,464.88
1908wir		92910	66046	STATE TAXES 2/8/19 PAYROLL	36,350.61
HENRY'S PLUMBING, INC.					**$102,000.00**
1908/JMW		185539	25	NEW SPOTTSVILLE SCHOOL CONSTRU	102,000.00
CITY OF HENDERSON					**$83,193.31**
WK012319		185254	65941	UTILITIES (DEC 2018)	80,256.01
wk012319		185272	65955	UTILITIES (DEC 2019)	1,273.23
WK012819		185277	65967	#305694300 UTILITIES	100.00
WK020419		185286	66003	UTILITIES	1,489.07
WK020419		185287	66005	UTLITY #40867320058735 REYNOLDS	75.00
STATE ELECTRIC CO., INC.					**$77,461.41**
1908/JMW		185609	2R	SPOTTSVILLE SCHOOL CONSTRUCTIO	314.50
1908/JMW		185609	3R	SPOTTSVILLE SCHOOL CONSTRUCTIO	28,200.91

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STATE ELECTRIC CO., INC.					**$77,461.41**
1908/JMW		185609	G732	SPOTTSVILLE SCHOOL CONSTRUCTIO	5,126.39
1908/JMW		185609	10	SPOTTSVILLE SCHOOL CONSTRUCTIO	43,819.61
HAZEX CONSTRUCTION CO., INC					**$52,554.82**
1908/JMW		185535	21	SPOTTSVILE SCHOOL CONSTRUCTION	52,554.82
STEWART RICHEY CONTRACTING GROUP					**$41,382.55**
1908/JMW		185611	16	NEW SPOTTSVILLE ELEMENTARY CON	41,382.55
HOME OIL & GAS CO., INC.					**$38,591.60**
1908/JMW		185542	034717	DIESEL FUEL	15,625.31
1908/JMW		185542	002860	GASOLINE	1,633.53
1908/JMW		185542	002957	GASOLINE	1,674.99
1908/JMW		185542	175112	LUBRICANTS	448.25
1908/JMW		185542	175111	LUBRICANTS	1,176.00
1908/JMW		185542	003054	GASOLINE	2,085.53
1908/JMW		185542	034766	DIESEL FUEL	15,947.99
PRAIRIE FARMS DAIRY, INC.					**$37,744.54**
1908/JMW		185591	9080998	MILK	42.00
1908/JMW		185591	353621	MILK	10.50
1908/JMW		185591	9082872	MILK	21.00
1908/JMW		185591	9083117	MILK	52.50
1908/JMW		185591	9064798	MILK	63.60
1908/JMW		185591	353607	MILK	73.50
1908/JMW		185591	9086772	MILK	52.50
1908/JMW		185591	9086774	MILK	63.00
1908/JMW		185591	9082853	MILK	63.00
1908/JMW		185591	9084828	MILK	21.00
1908/JMW		185591	9084993	MILK	52.50
1908/JMW		185591	9086791	MILK	21.00
1908/JMW		185591	9086946	MILK	52.50
1908/JMW		185591	9082865	MILK	42.00
1908/JMW		185591	9084825	MILK	52.50
1908/JMW		185591	9086786	MILK	52.50
1908/JMW		185591	0353571	MILK	42.00
1908/JMW		185591	0353613	MILK	31.50
1908/JMW		185591	9082861	MILK	42.00
1908/JMW		185591	9084821	MILK	31.50
1908/JMW		185591	9086781	MILK	21.00
1908FS		185337	353608	MILK AND JUICE	36,840.94
ARCHITECTURAL SALES					**$37,448.00**
1908/JMW		185477	SI1811532	SECURITY CAMERA/CAIRO CHILDCARE	3,858.00
1908/JMW		185477	SI1911531	SECURITY CAMERA/SPOTTSVILLE CHILDCARE	2,750.00
1908/JMW		185476	SI1828251	SOUND SYSTEM UPGRADE/HCHS ATHLETIC FIEI	27,890.00
1908/JMW		185476	SI1828250	SECURITY CAMERAS/SPOTTSVILLE	2,950.00
KENTUCKY STATE TREASURER					**$33,073.52**
1907CCFR		3043	65977	JAN 2019 FEDERAL REIMBURSEMENTS	33,073.52
CDW GOVERNMENT, LLC					**$32,103.92**
1908/JMW		185488	QTM2251	LVO 3YR DEPOT+ADP	1,740.00
1908/JMW		185488	QSR8397	CHROMEBOOKS	7,770.00
1908/JMW		185488	QRP8389	GOOGLE CHROME EDU LICENSE	750.00
1908/JMW		185488	QRP9679	FACULTY/STAFF WORKSTATION	7,261.21
1908/JMW		185488	QSJ5426	FACULTY/STAFF WORKSTATION	500.94
1908/JMW		185488	QSP2828	FACULTY/STAFF WORKSTATION	2,793.74
1908/JMW		185488	QRN4687	FACULTY/STAFF WORKSTATION	161.56
1908/JMW		185488	QPD7516	LOGITECH KEYBOARDS	176.20
1908/JMW		185488	QPG8929	DUAL MONITOR STAND	77.00
1908SBDM		185424	QDP9386	CLASSROOM INSTRUCTIONAL TECHNO	252.40

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CDW GOVERNMENT, LLC					**$32,103.92**
1908SBDM		185424	QNZ3336	TV MOUNTS	(128.96)
1908SBDM		185424	QNG1816	HP LASERJET PRO M402N	264.97
1908TM		185355	QPD9574	CHROMEBOOK LAB	360.00
1908TM		185355	QPK5130	CHROMEBOOK LAB	375.00
1908TM		185355	QQK6779	AVER 5MP USB DOC CAM	163.64
1908TM		185355	QTB2277	CHROMEBOOKS, LICENSE	518.00
1908TM		185355	QTV8173	CHROMEBOOKS, LICENSE	126.00
1908TM		185355	QNZ6872	CHROMEBOOK LAB	4,935.00
1908TM		185355	QPV5749	CHROMEBOOK LAB	3,693.00
1908TM		185355	QWX9348	HP COLOR LASERJET PRO	314.22
HAFER ARCHITECTS					**$32,100.75**
1908/JMW		185532	18072442	JEFFERSON ELEMENTARY PROJECT	32,100.75
DEFERRED COMPENSATION SYS					**$23,400.85**
1907WIRE		92904	65985	CERTIFIED PAYROLL 1/25/19	18,450.85
1908wir		92913	66049	2/8/19 PAYROLL	4,950.00
FENCE PROS, INC.					**$22,094.24**
1908/JMW		185515	13680	CHAINLINK FENCING	21,577.24
1908/JMW		185515	13713	CHAINLINK FENCING	517.00
KENTUCY MIRROR & PLATE GLASS, INC.					**$19,735.90**
1908/JMW		185559	06	SPOTTSVILLE SCHOOL CONSTRUCTIO	19,735.90
HENDERSON MUNICIPAL POWER & LIGHT					**$18,085.69**
1908/JMW		185538	66037	Wired and Wireless Internet Se	18,085.69
KENERGY					**$17,964.19**
WK021119		185312	66035	UTILITIES	17,964.19
HENDERSON COUNTY SHERIFF DEPARTMENT					**$16,788.27**
1908/JMW		185536	66098	SCHOOL RESOURCE OFFFICERS (JAN 2019)	4,886.08
WK021219		185323	66070	TAX COLLECTION COMMISSION (JAN 2019)	11,902.19
RBS DESIGN GROUP ARCHITECTURE					**$14,401.37**
1908/JMW		185596	Y17013002	Y17013 E.HEIGHTS ROOF/ASPHALT	14,401.37
THERMAL BALANCE, INC.					**$14,200.00**
1908/JMW		185620	290186	HVAC TESTING/BALANCING-SPOTTSV	7,000.00
1908/JMW		185620	290382	HVAC TESTING/BALANCING-SPOTTSV	7,200.00
HEALTH RESOURCES, INC.					**$13,936.82**
WK020419		185292	65994	REISSUE CHECK # 376616	13,936.82
INDIANA DEPARTMENT OF REVENUE					**$12,440.09**
1908wir		92909	66045	STATE TAXES (JAN 2019)	12,440.09
ABBA PROMOTIONS, INC.					**$12,342.15**
1908/JMW		185465	INV27378	GLOW RUN T-SHIRTS	792.00
1908/JMW		185465	INV27088	BUSINESS CARDS/S.WELCH	35.00
1908/JMW		185465	INV27296	EASEL SIGN-150 YEAR CELEBRATIO	30.00
1908/JMW		185465	INV27372	2019-2020 PATHWAY BOOKLETS	9,800.00
1908SBDM		185415	INV27364	SUPPLIES	30.00
1908SBDM		185415	INV27074	BASKETBALL BANNER	45.00
1908SBDM		185415	INV27482	SIGN,FRAME INSERTS	120.00
1908SBDM		185415	INV27517	SIGN,FRAME INSERTS	24.75
1908TM		185343	INV27229	DRAWSTRING TOTE BAGS	262.50
1908TM		185343	INV27178	BANNER, COOZIES,BUMPER STICKER	574.50
1908TM		185343	INV27311	BLAZER CORPS T-SHIRTS	603.40
1908TM		185343	INV27187	WINTER READING CHALLENGE POSTE	25.00
PERMA-BOUND					**$11,695.48**
1908SBDM		185448	180406900	LIBRARY BOOKS	331.02
1908SBDM		185448	180585900	LIBRARY BOOKS	3,079.40

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PERMA-BOUND					**$11,695.48**
1908SBDM		185448	180563500	LIBRARY BOOKS	5,900.47
1908SBDM		185448	180585901	LIBRARY BOOKS	402.83
1908TM		185392	181086400	PHOTO ARK NIGHT ITEMS	1,981.76
ALPHA LASER & IMAGING, LLC					**$10,670.65**
1908/JMW		185470	IN328526	COPIER USAGE 11/4/18-12/3/18	0.97
1908/JMW		185470	IN327806	COPIER USAGE 12/5/18-1/4/19	33.91
1908/JMW		185470	IN328894	COPIER USAGE C0 1/2/19-2/1/19	766.58
1908/JMW		185470	IN328514	COPIER USAGE CSS 12/2/18-1/1/19	140.84
1908/JMW		185470	IN327225	SCHOOL AND DISTRICT PRINTING S	140.00
1908/JMW		185470	IN327851	COPIER USAGE 12/9/18-1/8/19	33.77
1908/JMW		185470	IN328515	COPIER USAGE PD CTR 11/4/18-12/3/18	325.00
1908/JMW		185470	IN326712	SCHOOL AND DISTRICT PRINTING S	49.00
1908/JMW		185470	IN328263	INK CARTRIDGES	308.00
1908/JMW		185470	IN327701	COPIER USAGE CSS 11/2/18-12/1/18	103.13
1908/JMW		185470	IN327562	INK CARTRIDGES	311.00
1908/JMW		185470	IN327559	INK CARTRIDGES	377.00
1908/JMW		185470	IN318449	COPIER USAGE PD CTR 7/4/18-8/3/18	65.82
1908/JMW		185470	IN326709	INK CARTRIDGE	26.00
1908/JMW		185470	IN327746	COPIER USAGE CO 12/2/18-1/1/19	287.23
1908SBDM		185416	IN325531	COPIER USAGES 10/1/18-10/31/18	413.22
1908SBDM		185416	IN325393	COPIER USAGES 11/1/18-11/30/18	9.96
1908SBDM		185416	IN326708	INK CARTRIDGES	196.00
1908SBDM		185416	IN326299	SCHOOL AND DISTRICT PRINTING S	162.00
1908SBDM		185416	IN326715	INK CARTRIDGE	69.00
1908SBDM		185416	IN326643	INK CARTRIDGE	56.00
1908SBDM		185416	IN326300	INK CARTRIDGE	44.00
1908SBDM		185416	IN326907	INK CARTRIDGES	1,984.00
1908SBDM		185416	IN327560	INK CARTRIDGE	52.00
1908SBDM		185416	IN328509	SCHOOL AND DISTRICT PRINTING S	1,078.69
1908SBDM		185416	IN328519	COPIER USAGES 12/5/18-1/4/19	4.51
1908SBDM		185416	IN328525	COPIER USAGE 11/15/18-12/14/8	40.82
1908SBDM		185416	IN328524	COPIER USAGE 11/15/18-12/14/18	984.62
1908SBDM		185416	IN328523	COPIER USAGE 1/1/19-1/31/19	156.61
1908SBDM		185416	IN328517	COPIER USAGE 12/1/18-12/31/18	363.64
1908SBDM		185416	IN327630	COPIER USAGE 11/17/18-12/16/18	119.83
1908SBDM		185416	IN327749	COPIER USAGE 12/1/18-12/31/18	145.00
1908SBDM		185416	CM205340	RETURNED CARTRIDGES	(230.00)
1908SBDM		185416	IN327566	INK CARTRIDGES	267.00
1908SBDM		185416	IN326717	SCHOOL AND DISTRICT PRINTING S	109.00
1908SBDM		185416	IN327563	INK CARTRIDGES	65.00
1908SBDM		185416	IN327629	COPIER USAGES 11/5/18-12/4/18	4.36
1908SBDM		185416	IN327748	COPIER USAGES 12/1/18-12/31/18	300.57
1908SBDM		185416	IN328513	COPIER USAGE 11/5/18-12/4/18	216.40
1908SBDM		185416	IN328522	COPIER USAGE 12/17/18-1/16/19	244.56
1908SBDM		185416	IN328518	COPIER USAGES 1/1/19-1/31/19	386.17
1908TM		185347	IN327808	COPY COUNT 12/4-1/3/19	459.44
SIMMS PAINTING COMPANY, INC.					**$9,894.70**
1908/JMW		185606	12	NEW SPOTTSVILLE ELEMENTARY CON	9,894.70
CENTRAL RESTAURANT PRODUCTS					**$9,394.20**
1908FS		185329	30587364	3 DOOR PULL THRU REFRIGERATOR	9,394.20
CONSOLIDATED PAPER GROUP, INC.					**$9,152.58**
1908/JMW		185494	248551	URINAL SCREENS,TOILET TISSUE,GLOVES	1,061.22
1908/JMW		185494	247422	TRIGGER SPRAYERS,TOILET TISSUE,KITCHEN T	5,358.20
1908/JMW		185494	248995	CUSTODIAL SUPPLIES	(47.00)
1908/JMW		185494	248871	FOLDING WET FLOOR SIGNS	101.44
1908/JMW		185494	248965	TOILET TISSUE,CLEAR LINERS	2,585.22
1908/JMW		185494	248996	URINAL SCREENS	93.50

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KENTUCKY UTILITIES CO.					**$8,583.87**
1908/JMW		185558	66085	UTILITIES	8,551.85
WK021119		185313	66034	UTILITIES	32.02
METLIFE					**$8,416.27**
WK012319		185264	65944	GROUP LIFE PREMIUMS (JAN 2019)	8,416.27
PSST					**$7,848.75**
1908/JMW		185593	153225	ACA DISTRICT/EMPLOYEE TRACKING,INTEGRAT	7,848.75
FIRST BANKCARD					**$7,771.47**
1908/JMW		185519	66094CB	DIRECTOR TRAINING, SFSP TRAINING	789.15
1908/JMW		185520	66095MS	KWEL WOMEN'S FORUM	155.53
1908/JMW		185517	66078BB	FETC TRAVEL	1,838.17
1908/JMW		185518	66079KG	FETC CONFERENCE	337.09
WK012319		185255	65949KM	K. MAYES CARD/LIKE & WALTERS TRAVEL	1,314.78
WK012319		185256	65942CB	KDA/INFINITE CAMPUS TRAVEL	777.55
WK012319		185257	65943KG	TB21 TRAVEL	2,559.20
KSBA					**$7,450.20**
1908/JMW		185562	1901375	MEDICAID BILLINGS (DEC 2018)	1,666.86
1908/JMW		185562	1901251	MEDICAID BILLINGS (DEC 2018)	5,783.34
PHONAK CORP.					**$7,143.98**
1908/JMW		185587	5158818046	BEIGE RECEIVER	100.00
1908/JMW		185588	5158843109	AS15,ROGER X REC,ROGER INSPIRO	3,521.99
1908/JMW		185588	5158843455	AS18,ROGER X REC.,ROGER INSPIR	3,521.99
APPIA					**$7,084.40**
WK021119		185304	66010	SCHOOL AND DISTRICT TELCO VOIC	7,084.40
HILLYARD, INC.					**$7,004.81**
1908/JMW		185541	603298537	SOAP,ARSENAL,ROLL TOWELS	3,097.16
1908/JMW		185541	603298536	PAD HOLDER GRAY THREADED SOCKET	37.08
1908/JMW		185541	603306872	CLEANERS,ROLL TOWELS	2,161.76
1908/JMW		185541	603290007	BELT,COVER PULLEY,TUBE EXTENSION	177.15
1908/JMW		185541	603315409	SOAP,ARSENAL,ROLL TOWELS,CORD ASSY	1,531.66
TRANE SUPPLY					**$6,238.17**
1908/JMW		185622	EVIS0050795	ACUATORS,2-WAY VALVES	193.66
1908/JMW		185622	EVIS0051045	MOTOR	391.96
1908/JMW		185622	EVIS0051046	MOTOR	460.86
1908/JMW		185622	EVIS0050854	COMBUSTION BLOWER KIT	610.50
1908/JMW		185622	EVIS0050776	ACTUATOR	256.45
1908/JMW		185622	EVIS0050826	REFRIGERATION MODULE	172.80
1908/JMW		185622	EVIS0050916	MOTORS	783.92
1908/JMW		185622	EVIS0050872	HVAC BUILDING SUPPLIES	175.94
1908/JMW		185622	EVIS0050920	HVAC BUILDING SUPPLIES	33.98
1908/JMW		185621	EVIS0050502	MOTORS	922.33
1908/JMW		185621	EVIS0050514	MOTORS	783.92
1908/JMW		185622	EVIS0050480	HVAC BUILDING SUPPLIES	87.97
1908/JMW		185622	EVIS0050538	HVAC BUILDING SUPPLIES	319.36
1908/JMW		185622	EVIS0050560	MOTOR	479.77
1908/JMW		185622	EVIS0050445	REVERSING VALVES	206.37
1908/JMW		185622	EVIS0050443	MODULE	358.38
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$6,000.00**
1908/JMW		185510	02121901	LEGAL SERVICES (JAN 2019)	6,000.00
ACCUTRAIN CORPORATION					**$5,950.00**
1908TM		185345	7181	LOST BOYS SEMINAR & TRAVEL EXP	5,950.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,496.24**
1908/JMW		185567	909981	TOOLS	39.95
1908/JMW		185567	902604	POLY BAG-SAFETY HAS	14.19

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,496.24**
1908/JMW		185567	002841	STEM CNTRL-BRASS	9.50
1908/JMW		185567	901597	BUILDING SUPPLIES	10.20
1908/JMW		185567	02326	BUILDING SUPPLIES	11.86
1908/JMW		185567	971867	BUILDING SUPPLIES	(55.05)
1908/JMW		185567	970966	BUILDING SUPPLIES	55.05
1908/JMW		185567	907509	SHARKBITE CAP,BLACK IRON CAP	40.88
1908/JMW		185567	907829	BUILDING SUPPLIES	77.78
1908/JMW		185567	907899	BUILDING SUPPLIES	12.78
1908/JMW		185567	902091	BUILDING SUPPLIES	11.22
1908/JMW		185567	02751	BUILDING SUPPLIES	18.97
1908/JMW		185567	02358	BUILDING SUPPLIES	56.47
1908/JMW		185567	902322	BUILDING SUPPLIES	100.64
1908/JMW		185567	002825	BUILDING SUPPLIES	336.10
1908/JMW		185567	02824	BUILDING SUPPLIES	18.00
1908/JMW		185567	02657	UPRIGHT ANGLE BROOM	5.88
1908/JMW		185567	02664	BUILDING SUPPLIES	34.12
1908/JMW		185567	907971	FLAT WASHERS	25.98
1908/JMW		185567	02166	BUILDING SUPPLIES	58.76
1908/JMW		185567	0002289	BUILDING SUPPLIES	5.66
1908/JMW		185567	02338	BUILDING SUPPLIES	65.41
1908/JMW		185567	02569	BUILDING SUPPLIES	36.21
1908/JMW		185567	902831	BUILDING SUPPLIES	12.34
1908/JMW		185567	906675	BUILDING SUPPLIES	29.25
1908/JMW		185567	902285	BUILDING SUPPLIES	129.27
1908/JMW		185567	910894	EXTENSION CORDS,LIGHTS,POWER S	186.33
1908/JMW		185567	02742	BUILDING SUPPLIES	6.45
1908/JMW		185567	002743	BUILDING SUPPLIES	8.63
1908/JMW		185567	902295	BUILDING SUPPLIES	28.38
1908/JMW		185567	902296	BUILDING SUPPLIES	105.00
1908/JMW		185567	902453	BUILDING SUPPLIES	189.01
1908/JMW		185567	902994	BUILDING SUPPLIES	39.30
1908/JMW		185567	002040	BUILDING SUPPLIES	2.26
1908/JMW		185567	907294	BUILDING SUPPLIES	8.76
1908/JMW		185567	002054	BUILDING SUPPLIES	28.47
1908/JMW		185567	902055	BUILDING SUPPLIES	25.62
1908/JMW		185567	002031	BUILDING SUPPLIES	94.05
1908SBDM		185443	907298	SUPPLIES	54.36
1908TM		185386	901315	CHRISTMAS PARADE SUPPLIES	20.00
1908TM		185386	997636	STUDS,PLYWOOD,SCREWS	1,002.99
1908TM		185386	901314	STUDS,PLYWOOD,SCREWS	256.32
1908TM		185386	902945	MAPLE HARDWOOD	(46.38)
1908TM		185386	995601	CHRISTMAS PARADE SUPPLIES	1,227.17
1908TM		185386	996598	CHRISTMAS PARADE SUPPLIES	620.15
1908TM		185386	902474A	CHRISTMAS PARADE SUPPLIES	70.84
1908TM		185386	901914	CHRISTMAS PARADE SUPPLIES	161.50
1908TM		185386	901154A	CHRISTMAS PARADE SUPPLIES	245.61
IXL LEARNING, INC.					**$5,274.00**
1908/JMW		185547	S343546	SOFTWARE, APPS, AND DIGITAL CO	1,223.00
1908SBDM		185439	S323909	SOFTWARE, APPS, AND DIGITAL CO	1,850.00
1908SBDM		185439	S344208	IXL SITE LICENSE UPGRADE	1,782.00
1908SBDM		185439	S341790	IXL MEMBERSHIP	419.00
BFI WASTE SERVICES OF INDIANA, LP					**$4,807.48**
1908/JMW		185597	924001488289	REFUSE PICKUP	4,807.48
MARTIN FLOORING CO., INC.					**$4,245.60**
1908/JMW		185570	3	SPOTTSVILLE SCHOOL CONSTRUCTIO	4,245.60
PIAZZA PRODUCE, INC.					**$3,739.60**
1908FS		185336	13447062	PRODUCE	3,739.60

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AMPLIFIED IT, LLC					**$3,600.00**
1908/JMW		185473	11560	SOFTWARE, APPS, AND DIGITAL CO	3,600.00
TRANSFINDER CORPORATION					**$3,550.00**
1908/JMW		185623	35421	SOFTWARE, APPS, AND DIGITAL CO	3,550.00
SOUTH MIDDLE SCHOOL					**$3,450.00**
1908SBDM		185458	65972	CUSTOM HALO SIGN	3,450.00
GETRONICS					**$3,418.32**
1908/JMW		185524	301453983	HP LASERJET PRO M28 PRINTER	394.68
1908/JMW		185524	301455731	HP LASERJET PRO M28 PRINTER	394.68
1908/JMW		185524	301464877	SOFTWARE, APPS, AND DIGITAL CO	646.00
1908SBDM		185433	301453015	HP LASERJET PRO M227	494.96
1908SBDM		185433	301462434	HP LASERJET PRO 402DNE	1,488.00
GREAT LAKES HOTEL SUPPLY					**$3,347.00**
1908/JMW		185528	KY00697	NEW SPOTTSVILLE SCHOOL MATERIA	3,347.00
A T & T					**$3,099.39**
WK012819		185275	65963	SCHOOL AND DISTRICT TELCO VOIC-SPOTTSVIL	188.11
WK012819		185274	65965	SCHOOL AND DISTRICT TELCO VOIC	2,911.28
BILL HEATH FAMILY SPORTS					**$3,064.20**
1908/JMW		185513	15050	TROPHIES	312.00
1908/JMW		185513	14963	STAFF SHIRTS	1,940.40
1908SBDM		185430	15046	STUDENT OF THE MONTH T-SHIRTS	108.00
1908TM		185362	15047	GIRLS UNIFORM PANTS	372.00
1908TM		185362	14868	SWEATSHIRTS	331.80
THE LIBRARY STORE, INC					**$2,884.34**
1908/JMW		185619	370225	ROSSWOOD DESK W/PATRON LEDGE	2,884.34
D-C ELEVATOR					**$2,736.00**
1908/JMW		185495	03	NEW SPOTTSVILLE SCHOOL MATERIA	2,736.00
GALLOWAY ELECTRIC SUPPLY					**$2,697.51**
1908/JMW		185523	372071	12W LED	1,740.00
1908/JMW		185523	371100	CONDUIT	71.80
1908/JMW		185523	371139	4' WRAP	44.12
1908/JMW		185523	371201	LED LIGHTS	260.00
1908/JMW		185523	371305	CREDIT	(260.00)
1908/JMW		185523	371306	ELECTRICAL SUPPLIES	260.00
1908/JMW		185523	371424	ELECTRICAL SUPPLIES	147.51
1908/JMW		185523	371517	ELECTRICAL SUPPLIES	255.00
1908/JMW		185523	371622	T-BAR SCISSOR CLIPS	10.36
1908/JMW		185523	371817	ELECTRICAL SUPPLIES	79.00
1908/JMW		185523	371839	ELECTRICAL SUPPLIES	65.00
1908/JMW		185523	371867	BOX COVERS	24.72
HPS					**$2,591.70**
1908FS		185333	114689	BOOSTER HEATER	2,591.70
EBN					**$2,573.16**
1908/JMW		185507	HE58829	MACHINE TOOL SUPPLIES	2,573.16
INVOLVEMENT, INC.					**$2,571.24**
1908/JMW		185546	65998	SCHOOL REQUESTED STUDENT DRUG SCREEN	360.00
1908/JMW		185546	65999	RANDOM STUDENT DRUG SCREENS (JAN 2019)	960.00
1908/JMW		185546	66029	RANDOM EMPLOYEE DRUG SCREENS(JAN 2019)	516.24
1908TM		185379	66018	DCBS DRUG SCREEN/OCT-DEC,18	365.00
1908TM		185379	66019	JUV. DRUG SCREEN/OCT-DEC,2018	370.00
QUILL CORPORATION					**$2,525.04**
1908/JMW		185594	4301839	SIGN HERE FLAGS,PENS,CORRECTIO	53.18
1908SBDM		185452	4164763	CANDY	385.38

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QUILL CORPORATION					**$2,525.04**
1908SBDM		185452	4199252	CANDY	41.78
1908SBDM		185452	4160172	CANDY	70.58
1908SBDM		185452	4291363	TIMERS,TAPE DISPENSER,CORRECTI	3.99
1908SBDM		185452	4210342	TIMERS,TAPE DISPENSER,CORRECTI	11.63
1908SBDM		185452	3510252	SUPPLIES	35.25
1908SBDM		185452	3470977	SUPPLIES	129.06
1908SBDM		185452	3431304	SUPPLIES	6.38
1908SBDM		185452	3431188	SUPPLIES	3.03
1908SBDM		185452	3360960	SUPPLIES	569.50
1908SBDM		185452	3371843	SUPPLIES	15.98
1908SBDM		185452	4345276	XACTO PENCIL SHARPENER	25.75
1908TM		185400	4197509	CRAYON CLASSPACK, TREASURE CHE	47.75
1908TM		185400	4165027	CRAYON CLASSPACK, TREASURE CHE	33.36
1908TM		185400	4387157	UTILITY CART	310.85
1908TM		185400	4419565	DUCK TAPE,MOUNTING TOP,COLORED	11.98
1908TM		185400	4418518	DUCK TAPE,MOUNTING TOP,COLORED	41.63
1908TM		185400	4387060	DUCK TAPE,MOUNTING TOP,COLORED	184.64
1908TM		185400	4062896	EXPO DRY ERASE MARKERS, MONITO	11.03
1908TM		185400	4058459	EXPO DRY ERASE MARKERS, MONITO	31.99
1908TM		185400	4113409	PAPERS WIPES, SWINGLINE STAPLE	165.30
1908TM		185400	4154579	PAPERS WIPES, SWINGLINE STAPLE	71.96
1908TM		185400	4615532	PAPER TOWELS, SOAP, KITCHEN SU	56.76
1908TM		185400	4645756	PAPER TOWELS, SOAP, KITCHEN SU	7.38
1908TM		185400	4645613	PAPER TOWELS, SOAP, KITCHEN SU	29.10
1908TM		185400	4666702	PAPER TOWELS, SOAP, KITCHEN SU	17.38
1908TM		185400	4574350	DRY ERASE,PENS,PAPER,WIRELESS	23.02
1908TM		185400	4496902	DRY ERASE,PENS,PAPER,WIRELESS	31.43
1908TM		185400	3498141	BINDERS	97.99
CODELL CONSTRUCTION COMPANY					**$2,435.00**
1908/JMW		185493	32	SPOTTSVILLE SCHOOL CONTRACTOR	2,435.00
MARKHAM SECURITY SPECIALISTS, INC.					**$2,365.00**
1908/JMW		185569	4942	COURIER SERVICE(JAN 2019)	2,340.00
1908/JMW		185569	4860B	COURIER SERVICE 11/2/18 (FOOTBALL)	25.00
PITNEY BOWES RESERVE ACCOUNT					**$2,300.00**
1908TM		185396	66072	#50565332/POSTAGE REFILL	300.00
WK012319		185265	65946	POSTAGE/ACCT#12673760	2,000.00
RAINBOW BOOK COMPANY					**$2,277.44**
1908SBDM		185453	164331	LIBRARY BOOKS	2,163.74
1908TM		185401	164262	GINGERBREAD BOY BOOKS	113.70
FOLLETT EDUCATIONAL SERV					**$2,268.17**
1908/JMW		185521	376152F	LIBRARY BOOKS	1,011.99
1908SBDM		185432	353842F	DOODLER START,BASIC ELECTRICIT	1,256.18
OHIO VALLEY 2 WAY RADIO					**$2,239.35**
1908/JMW		185583	19682	CHARGER,BELT CLIPS,POWER SUPPL	757.10
1908SBDM		185447	19423	RADIO EAR PIECES,BATTERIES	1,482.25
BUSINESS EQUIPMENT, INC.					**$2,210.69**
1908/JMW		185487	114967	SUGAR PACKETS,SPOONS,KNIVES,FO	193.00
1908/JMW		185487	114819	THERMAL LAMINATING POUCHES,HAN	78.70
1908/JMW		185487	116078	ORGANIZER TRAYS,2 HOLE PUNCH,P	110.19
1908SBDM		185423	115280	RISO USAGE 12/13/18-1/25/19	30.00
1908SBDM		185423	115945	PENS	13.08
1908SBDM		185423	112312C	RISO USAGE 10/18/18-11/14/18	89.65
1908SBDM		185423	115023	BATTERIES	168.11
1908SBDM		185423	113677	RISO USAGE 11/14/18-12/13/18	305.66
1908SBDM		185423	114783	BINDERS,GLUE GUNS,GLUE STICKS	161.52

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BUSINESS EQUIPMENT, INC.					**$2,210.69**
1908SBDM		185423	114651	POST-ITS,MAGAZINE RACKS,BODY S	337.84
1908SBDM		185423	C1144490	INK,DRY ERASE VALUE PACK,SHARP	(12.08)
1908SBDM		185423	114449	INK,DRY ERASE VALUE PACK,SHARP	172.69
1908TM		185353	114523	BINDERS	92.00
1908TM		185353	114565	OFFICE SUPPLIES & CART FOR CLO	470.33
CRS ONESOURCE					**$2,176.02**
1908FS		185330	6373936	COMMODITY DELIVERY	2,176.02
SCHOOL SPECIALTY, INC.					**$2,056.06**
1908/JMW		185602	208122272758	SUPPLIES	262.44
1908/JMW		185602	208122293883	OTTOMON-30 IN ROUND-LAMINATE TOP	895.51
1908/JMW		185602	308103255401	BULLETIN BARS	505.40
1908SBDM		185457	208122241674	VERTICAL SHARPENER	14.46
1908SBDM		185457	208122368598	SENSORY BALLS	50.11
1908SBDM		185457	208122271874	LAMINATING FILM	200.60
1908SBDM		185457	208122271668	TUNING FORK/STRIKERS,PRISM 6"	48.74
1908SBDM		185457	208122278923	STAPLERS,TAPE DISPENSERS,CORRE	22.32
1908SBDM		185457	208122280213	EAR MUFFS	35.30
1908SBDM		185457	208122291795	CALIFONE EAR PROTECTORS	21.18
JOBS FOR KENTUCKY'S GRADUATES, INC.					**$2,000.00**
WK012319		185261	528	SPRING 2019 JAG SPEC. TRAINING	2,000.00
INDIANA UNIVERSITY					**$1,999.00**
1908TM		185378	287586	TEACCH /JILL CONRAD IUB1915	1,999.00
PITNEY BOWES					**$1,989.75**
1908/JMW		185589	3308082306	POSTAGE MACHINE @ CO	563.10
1908SBDM		185451	1010503627	RED INK CARTRIDGES	169.98
1908SBDM		185450	3307885318	POSTAGE MACHINE LEASE	384.18
1908TM		185395	1011058120	RED INK CARTRIDGE FOR DM100	84.99
1908TM		185394	3307979222	LEASE 11/10-2/9/19	319.83
WK020419		185298	3307897323	POSTAGE METER LEASE	273.00
WK020419		185297	3307617878	POSTAGE MACHINE LEASE	194.67
ROYAL CROWN BOTTLING CORP					**$1,988.65**
1908/JMW		185599	RC2792695	SOFT DRINKS	28.00
1908/JMW		185599	RC2792692	SOFT DRINKS	79.50
1908/JMW		185599	RC2793128	SOFT DRINKS	92.75
1908/JMW		185599	RC2792769	EMERGENCY WATER	139.50
1908FS		185338	2792501	WATER	1,648.90
ATMOS ENERGY					**$1,945.10**
wk012319		185271	65954	UTILITIES	1,945.10
WILLIS KLEIN					**$1,746.00**
1908/JMW		185630	S1577796001	LOCKSMITH SUPPLIES	1,746.00
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$1,698.25**
1908/JMW		185509	5888	UNIFORM SHIRTS	1,038.25
1908TM		185361	5868	T-SHIRTS - CARDINAL HEALTH GRA	660.00
BARRET-FISHER CO., INC.					**$1,627.12**
1908/JMW		185481	546436	KRAFT #12 WHITE BAGS	30.12
1908FS		185328	545449	SANI WIPES	1,597.00
OFFICE DEPOT					**$1,472.81**
1908/JMW		185582	263819890001	PENS,PENCILS,LABELS,TAPE	105.90
1908/JMW		185582	263816635001	PENS,PENCILS,LABELS,TAPE	288.70
1908/JMW		185582	257746819001	DIVIDERS,DUSTERS,LABELS,ID CAR	155.40
1908/JMW		185582	257746821001	BATTERIES	41.98
1908/JMW		185582	257743194001	DIVIDERS,DUSTERS,LABELS,ID CAR	288.42
1908/JMW		185582	257746820001	DIVIDERS,DUSTERS,LABELS,ID CAR	39.90

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OFFICE DEPOT					**$1,472.81**
1908/JMW		185582	256791290001	LOGITECH WIRELESS COMBO	32.99
1908/JMW		185582	254693864001	HEAVY DUTY STAPLERS,BADGE LABE	62.30
1908/JMW		185582	254691342001	HEAVY DUTY STAPLERS,BADGE LABE	80.78
1908SBDM		185446	241456944001	EASEL PADS,MANILLA FOLDERS	89.45
1908TM		185389	258832238001	SHELVING,LOCKBOX,POST ITS,INDE	247.77
1908TM		185389	258823055001	SHELVING,LOCKBOX,POST ITS,INDE	27.04
1908TM		185389	258832237001	SHELVING,LOCKBOX,POST ITS,INDE	12.18
TIMOTHY RONALD DUNN					**$1,433.00**
1908/JMW		185504	4378	WINDOW TINTING/SPOTTSVILLE SCHOOL	1,433.00
TERMINIX INTERNATIONAL					**$1,430.00**
1908/JMW		185617	382634171	PEST CONTROL	100.00
1908/JMW		185617	382358355	PEST CONTROL	40.00
1908/JMW		185617	382356758	PEST CONTROL	40.00
1908/JMW		185617	382353781	PEST CONTROL	40.00
1908/JMW		185617	382349915	PEST CONTROL	40.00
1908/JMW		185617	382338249	PEST CONTROL	40.00
1908/JMW		185617	382337220	PEST CONTROL	40.00
1908/JMW		185617	382336366	PEST CONTROL	40.00
1908/JMW		185617	382334048	PEST CONTROL	40.00
1908/JMW		185617	382331530	PEST CONTROL	40.00
1908/JMW		185617	382328978	PEST CONTROL	40.00
1908/JMW		185617	382304182	PEST CONTROL	40.00
1908/JMW		185617	382303743	PEST CONTROL	40.00
1908/JMW		185617	382302508	PEST CONTROL	40.00
1908/JMW		185617	382301172	PEST CONTROL	40.00
1908/JMW		185617	382299697	PEST CONTROL	40.00
1908/JMW		185617	382299473	PEST CONTROL	40.00
1908/JMW		185617	382298129	PEST CONTROL	40.00
1908/JMW		185617	382296290	PEST CONTROL	40.00
1908/JMW		185617	382291827	PEST CONTROL	40.00
1908/JMW		185617	382289791	PEST CONTROL	40.00
1908/JMW		185617	382287329	PEST CONTROL	40.00
1908/JMW		185617	382284782	PEST CONTROL	40.00
1908/JMW		185617	382360601	PEST CONTROL	40.00
1908/JMW		185617	382351548	PEST CONTROL	20.00
1908/JMW		185617	382350693	PEST CONTROL	20.00
1908/JMW		185617	382338641	PEST CONTROL	20.00
1908/JMW		185617	382304522	PEST CONTROL	100.00
1908TM		185411	16918784375	PEST CONTROL	250.00
ORIENTAL TRADING					**$1,400.84**
1908TM		185390	69438597301	JEFF.FAMILY NIGHT PHOTOARK/FEA	62.06
1908TM		185390	69459288601	PHOTO ARK - ZOO ADVENTURE GOOD	188.24
1908TM		185390	69381263701	PBIS AWARDS/ MEGA TOY ASSORT.,	134.94
1908TM		185390	69462029101	LITERACY EVENT BOOTH SUPPLIES	429.31
1908TM		185390	69467368301	ANIMAL MASK CRAFTS	111.58
1908TM		185390	69441327001	VALENTINE MEAL/DANCE DECOR & A	347.43
1908TM		185390	69442851401	CRAYOLA MODELING CLAY	127.28
HENDERSON CO WATER DIST					**$1,335.89**
WK021119		185310	66014	UTILITIES	1,335.89
AMERICAN BUS ASSOCIATES, INC.					**$1,325.18**
1908/JMW		185472	208003	FILTER REGULATOR,SPRING SHOCKS,CONVEX \	306.61
1908/JMW		185472	208128	MIRROR BASE,GAS SPRING/STRUT ASSY	305.82
1908/JMW		185472	208723	DOOR CYLINDER VALVE	712.75
STERNBERG CHRYSLER, INC.					**$1,316.18**
1908/JMW		185610	724299	HOSE RAD	25.50
1908/JMW		185610	724281	REPAIR PARTS	109.20

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STERNBERG CHRYSLER, INC.					**$1,316.18**
1908/JMW		185610	724312	REPAIR PARTS	395.00
1908/JMW		185610	724359	TANK	188.95
1908/JMW		185610	724676	HOSE RAD	51.00
1908/JMW		185610	724910	HEATER	109.10
1908/JMW		185610	724960	LATCH	157.20
1908/JMW		185610	724926	SENSOR	100.23
1908/JMW		185610	724183	SENSOR	180.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$1,226.00**
1908/JMW		185543	70251	GLASS REPAIRS	296.00
1908/JMW		185543	70234	GLASS REPAIRS	150.00
1908/JMW		185543	70755	GLASS REPAIRS	85.00
1908/JMW		185543	70769	LEXAN	500.00
1908/JMW		185543	70697	GLASS REPAIRS	195.00
SUREWAY #89					**$1,224.21**
1908/JMW		185613	101309	FOOD FOR ACADEMIC MEET	10.01
1908/JMW		185613	101307	FOOD FOR ACADEMIC MEET	172.24
1908/JMW		185613	101310	FOOD FOR ACADEMIC MEET	325.44
1908/JMW		185613	106769	HELIUM BALLOONS	49.50
1908SBDM		185459	01904	VEGETABLE TRAY,FRUIT TRAY	112.09
1908SBDM		185459	101048	FOOD/DIST.GOVERNORS CUP	46.46
1908TM		185408	106734	BACKPACK & BROWN BAG FOOD/MAC	47.78
1908TM		185408	106771	BACKPACK FOOD	74.93
1908TM		185408	1896	BREAD,BATH TISSUE,CANDY,FOOD C	46.56
1908TM		185408	083636	GROCERIES	14.17
1908TM		185408	106762	BACKPACK/FAST MAC,CAPRI SUN,V.	134.71
1908TM		185408	1806A	BACKPACK FOOD/FRUIT BARS, CHEE	129.71
1908TM		185408	106737	MAC & CHEESE, OATMEAL,FRUIT SN	39.22
1908TM		185408	1843	PASTRIES WITH PARENTS SUPPLIES	21.39
LENSING WHOLESALE, INC.					**$1,164.87**
1908/JMW		185565	86442	CEILING PANELS	198.29
1908/JMW		185565	SI1910646	STAINLESS STEEL DOOR	585.00
1908/JMW		185565	77137	FINE FISSURED SQUARES,CEILING PANELS	381.58
DATA RECORDS MANAGEMENT SERVICES, LLC					**$1,125.00**
1908/JMW		185503	8839	TIME SHEET WORKFLOW CONFIGURATION	1,125.00
APPLE COMPUTER					**$1,099.00**
1908/JMW		185474	6790629699	iPAD PRO 14GB	599.00
1908/JMW		185474	6792521515	VPP CREDIT	500.00
WORLDWIDE BATTERY CO, LLC					**$1,098.36**
1908/JMW		185632	4685703	REPAIR PARTS	183.06
1908/JMW		185632	4652526	REPAIR PARTS	(120.00)
1908/JMW		185632	4640743	REPAIR PARTS	457.65
1908/JMW		185632	4651701	REPAIR PARTS	577.65
DIXON'S TV AND APPLIANCE					**$1,095.98**
1908/JMW		185500	507624	GAS/SAFETY VALVE	705.98
1908FS		185331	507720	HOTPOINT DRYER	390.00
HYATT REGENCY COLUMBUS					**$1,064.58**
WK020719		185301	1889678301	S.SMITH/CONF.#1889678301	532.29
WK020719		185301	1889723801	S.SMITH/CONF.#1889723801	532.29
FORMAX, A DIVISION OF BESCORP, INC.					**$1,062.00**
1908/JMW		185522	98475	FD2000-SER#1402 ANNUAL MAINTENANCE	1,062.00
HENDERSON COMMUNITY COLLEGE					**$1,052.87**
1908/JMW		185537	68080000600	STUDENT COLLEGE COURSES	728.91
1908/JMW		185537	680800000601	STUDENT COLLEGE COURSES	323.96

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WORKPLACEPRO					**$1,028.70**
1908FS		185342	IN472779	NATIONAL BREAKFAST WEEK SHIRTS	1,028.70
BREAKOUT, INC.					**$1,025.00**
1908/JMW		185485	19134	SCHOOL BUNDLES-6 KITS/PLATFORM	800.00
1908TM		185351	1494	SOFTWARE, APPS, AND DIGITAL CO	225.00
AMAZON CAPITAL SERVICES					**$1,009.54**
1908FS		185326	1RDMHYPTRJD	LITERACY NIGHT AND FUN RUN	81.61
1908FS		185324	16JN1RVFQ44V	CART, COOLER, PIE PAN, ICE PAC	860.70
1908FS		185325	1RDMHYPTHG4	OFFICE SUPPLIES	67.23
AUTO WHEEL & RIM SERVICE CO, INC					**$980.46**
1908/JMW		185480	130464500	REPAIR PARTS	239.34
1908/JMW		185480	130478300	REPAIR PARTS	(120.00)
1908/JMW		185480	130687200	REPAIR PARTS	861.12
LYNN IMAGING					**$919.60**
1908/JMW		185568	L1083694	SPOTTSVILLE ELEMENTARY SCANS	919.60
EAST HEIGHTS ELEMENTARY					**$898.37**
1908/JMW		185506	66099	DEPOSIT ERROR REIMBURSEMENT	898.37
HENDERSON CO HIGH SCHOOL					**$890.52**
1908TM		185372	66064	TENNIS UNIFORM	55.00
WK020419		185293	65997	RC CK DEPOSITED IN ERROR (329189/329147)	835.52
BEST ONE TIRE & SERVICE					**$879.35**
1908/JMW		185482	240095492	TIRES	30.00
1908/JMW		185482	240095842	TIRES	252.00
1908/JMW		185482	240096230	TIRES	517.40
1908/JMW		185482	240096094	ALIGNMENT	79.95
VISA					**$831.25**
WK012319		185270	65950AT	A..THOMAS / INFINITE CAMPUS	831.25
H & K OUTDOOR POWER, LLC					**$765.34**
1908/JMW		185531	579	MOWER REPAIR PARTS	471.88
1908/JMW		185531	534	OVERHAUL SEAL KIT	292.38
1908/JMW		185531	562	WELCH PLUG	1.08
PARK MACHINE & SUPPLY CO					**$713.62**
1908/JMW		185585	366584	BUILDING SUPPLIES	95.16
1908/JMW		185585	363296	TECHNOLOGY SUPPLIES	149.40
1908/JMW		185585	366090	HEX CAP SCREWS,NUTS	1.59
1908/JMW		185585	366227	BUILDING SUPPLIES	157.48
1908/JMW		185585	366608	TOGGLE BOLTS,WINGS/WASHERS	1.12
1908/JMW		185585	366612	STEP BIT	42.85
1908/JMW		185585	366827	CHANNELLOCK WET/DRY VAC FILTER	50.00
1908/JMW		185585	367231	SCREWDRIVER	19.95
1908/JMW		185585	366857	DRILL BITS,PUNCH	8.19
1908/JMW		185585	366473	NITRILE GLOVES	16.78
1908/JMW		185585	366854	GORILLA DUCT TAPE	17.90
1908/JMW		185585	366267	HR FLAT,SOCKET CAP SCREWS,HEX BUSHINGS	69.15
1908/JMW		185585	366492	HEX BUSHINGS	32.45
1908/JMW		185585	366321	ANGLE IRON	51.60
GUSTAVE A LARSON COMPANY, INC.					**$709.78**
1908/JMW		185530	3405463	REPAIR PARTS	709.78
BrainPOP, LLC					**$690.00**
1908SBDM		185421	US185703	BRAINPOP SUBSCRIPTION	230.00
1908SBDM		185421	US185708	BRAINPOP SUBSCRIPTION	230.00
1908SBDM		185421	US185702	BRAINPOP SUBSCRIPTION	230.00
AIRGAS					**$678.26**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AIRGAS					**$678.26**
1908/JMW		185468	9084235602	BOTTLED GAS	187.26
1908/JMW		185468	9083515575	REPAIR PARTS	491.00
CINTAS CORPORATION NO.2					**$670.76**
1908/JMW		185490	4015283783	UNIFORMS/MAINTENANCE DEPT	113.39
1908/JMW		185490	4014914655B	UNIFORMS/TECHNOLOGY	23.79
1908/JMW		185490	4015627268	UNIFORMS/LAUNDRY	42.51
1908/JMW		185490	4015283808	UNIFORMS/LAUNDRY	42.51
1908/JMW		185490	4015283783B	UNIFORMS/TECHNOLOGY	23.79
1908/JMW		185490	4016006969	UNIFORMS/MAINTENANCE DEPT	97.39
1908/JMW		185490	4016006969B	UNIFORMS/TECHNOLOGY	23.79
1908/JMW		185490	4015627253	UNIFORMS/MAINTENANCE DEPT	97.39
1908/JMW		185490	4015627253B	UNIFORMS/TECHNOLOGY	23.79
1908/JMW		185490	4016377761	UNIFORMS/MAINTENANCE DEPT	97.39
1908/JMW		185490	4016006889	UNIFORMS/LAUNDRY	42.51
1908/JMW		185490	4016377690	UNIFORMS/LAUNDRY	42.51
SCHOOL NURSE SUPPLY, INC.					**$668.98**
1908TM		185404	0719819IN	HAND SANITIZER	175.50
1908TM		185404	0718839IN	LICE KITS	493.48
JOEL SARTORE PHOTOGRAPHY					**$661.50**
1908TM		185380	3238	ONE MAN'S QUEST TO DOCUMENT TH	661.50
KSHA					**$660.00**
WK020419		185294	65992	KSHA CONV.	660.00
ADVANCE AUTO PARTS					**$653.91**
1908/JMW		185466	4902454456	HAND CLEANER,OIL DRY,FEELER GA	653.91
BLICK ART MATERIALS					**$624.97**
1908SBDM		185420	961617	ART PAPER,CRAFT PAPER	319.45
1908SBDM		185420	911935	ART SUPPLIES	270.64
1908SBDM		185420	841565	ART SUPPLIES	34.88
AQUAPHASE, INC.					**$575.00**
1908/JMW		185475	190565	COOLING TOWER MAINTENANCE	575.00
VEX ROBOTICS, INC.					**$569.15**
1908TM		185412	343503	DRIVE SHAFT 4 PACK,SHAFT BAR L	569.15
MARY M. ELLIS					**$560.00**
1908/JMW		185502	423663	CLASS SIGNS	560.00
SCHOLASTIC INC.					**$554.94**
1908SBDM		185456	18604950	LIBRARY BOOKS	12.34
1908TM		185403	18572303	BOOKS FOR FAMILY LITERACY	542.60
HOUGHTON-MIFFLIN CO.					**$543.25**
1908/JMW		185544	954159004	BILINGUAL VERBAL ABILITY TESTS	393.25
1908TM		185377	710138641	SYSTEM 44 ANNUAL	150.00
FOUR POINTS BY SHERATON LEXINGTON					**$542.05**
1908TM		185363	66060	KISSED CONF/#393627	542.05
EAB INDUSTRIES, A DIVISION OF THE					**$538.47**
1908/JMW		185505	58530	O & M TRAININGS (JAN 2019)	403.85
1908/JMW		185505	67476	O & M TRAINING	134.62
ASHLEY BERRY					**$525.00**
1908TM		185350	105	21ST CCLC COUNSELING - JANUARY	525.00
SUREWAY #90					**$518.53**
1908/JMW		185614	4368	FAMILY READING NIGHT SUPPLIES	25.40
1908/JMW		185614	6888	CHICKEN	69.99
1908/JMW		185614	4375	BREAKFAST SNACKS/SCIENCE TRAIN	29.62
1908FS		185340	4420	CATER FOOD AND OTHER FOOD	109.80

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SUREWAY #90					**$518.53**
1908SBDM		185460	4461	LACTAID,MILK,FOOD COLORING	52.46
1908TM		185409	5908	BACKPACK FOOD	51.92
1908TM		185409	4389	BACKPACK FOOD	80.44
1908TM		185409	5987	BACKPACK & BROWN BAG FOOD	62.36
1908TM		185409	4402	COOKIES,WATER FOR PARENT NIGHT	36.54
JUNIOR LIBRARY GUILD					**$516.30**
1908/JMW		185555	451688	BOOKS	516.30
GOLDEN GLAZE BAKERY, INC.					**$502.47**
1908/JMW		185526	66073	DONUTS/SOUTH HEIGHTS	22.78
1908/JMW		185526	66074	DONUTS/SOUTH HEIGHTS	19.59
1908/JMW		185526	66075	DONUTS/SOUTH HEIGHTS	83.32
1908/JMW		185526	66093	CINNAMON BREAD/S.HEIGHTS	62.01
1908SBDM		185434	227695	DONUTS	52.16
1908TM		185367	227891	COOKIES FOR STUDENT OF THE MON	54.90
1908TM		185367	66082	PASTRIES FOR PARENTS/K-GARTEN@	118.70
1908TM		185367	66062	DONUTS - CAIRO PASTRIES WITH P	89.01
METHODIST HOSPITAL					**$500.00**
1908/JMW		185572	59	ATHLETIC TRAINER (FEB 2019)	500.00
COMMONWEALTH OF KENTUCKY					**$500.00**
WK012819		185278	65966	OVERPAYMENT/EAST HEIGHTS CLUBHOUSE- 73	500.00
DEMCO, INC.					**$493.80**
1908/JMW		185499	6492633	ULTIMATE ELECTRONICS ASST,TOY	84.06
1908SBDM		185427	6501837	LABELS	111.46
1908SBDM		185427	6530796	LIBRARY SUPPLIES	298.28
CINTAS FIRST AID & SAFETY					**$463.72**
1908/JMW		185492	8404018603	HEALTH SUPPLIES	155.38
1908/JMW		185491	5012764192	FIRST AID SUPPLIES	308.34
DECKER EQUIPMENT					**$451.90**
1908/JMW		185498	280045A	CONE STYLE STOOL CAPS,NO VEHIC	451.90
LAKESHORE					**$451.61**
1908TM		185384	4403240119	COLORED PAPER	414.24
1908TM		185384	4922750119	TACTILE LETTERS	37.37
DANIEL HERRON					**$450.00**
WK012819		185281	65968	BALLOONS FOR PHOTO ARK 1/24/19	225.00
WK021119		185320	66052	BALLOONS FOR PHOTO ARK	225.00
PURCHASE POWER					**$447.35**
WK020419		185299	65971	POSTAGE	447.35
GALT HOUSE HOTEL AND SUITES					**$443.49**
1908TM		185365	50445	21CCLC MULTISTATE /E.CLOUSE	443.49
FRYSC KY COALITION INC.					**$440.00**
WK012319		185258	FI1813327	FRYSC FALL INST./ J.D.ARNDT	220.00
WK012319		185258	FI1813404	FALL INST. REG/ M.DORSETT	220.00
TFD UNLIMITED, LLC					**$440.00**
1908SBDM		185462	TFD4283	SUPPLIES	440.00
PESI					**$429.97**
1908SBDM		185449	1985632	A.BLANFORD,D.VANDIVER REGISTRATIONS	429.97
MODERN SUPPLY COMPANY, INC.					**$426.37**
1908/JMW		185575	1719010451	WELDING GASES	307.03
1908/JMW		185575	0219015625	CYLINDER RENTAL	119.34
TONYA BETH ROBERTS					**$424.63**
WK012319		185267	65948	DCA TALKS, MORRIS BROWN MTG,OBSERVATIO	299.05

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TONYA BETH ROBERTS					**$424.63**
WK021119		185317	66069	GRECC, MILEAGE 12/10-12/17/18	125.58
NASCO					**$419.30**
1908/JMW		185578	257416	FETAL PIGS,DISSECTION KITS/PAD	419.30
O'REILLY AUTO PARTS					**$415.69**
1908/JMW		185581	1870180829	BATTERY	83.49
1908/JMW		185581	1870182251	ENGINE CLEAN	21.96
1908/JMW		185581	1870179697	CONNECTOR,TAIL LIGHTS	36.36
1908/JMW		185581	1890180777	REPAIR PARTS/MATERIALS	23.59
1908/JMW		185581	1870180787	ACCESS RELAY	87.60
1908/JMW		185581	1870177354	REPAIR PARTS/MATERIALS CREDIT	(7.98)
1908/JMW		185581	1870178218	CORE RETURN	(18.00)
1908/JMW		185581	1870179261	BATTERY	94.40
1908/JMW		185581	1870180040	HOSE CONNECT	13.40
1908/JMW		185581	1870179973	HEATER HOSE	64.00
1908/JMW		185581	1870182603	COPPER PLUG,TAIL LIGHTS	16.87
GOPHER SPORT					**$407.36**
1908TM		185368	9557848	WHISTLE W/MOUTH GRIP, POP UP N	407.36
CITY OF CORYDON					**$397.33**
WK020419		185285	66002	UTILITIES/AB CHANDLER	397.33
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$396.00**
1908/JMW		185573	66001	PRE-EMPLOYMENT PHYSICALS (DEC 2018)	99.00
1908/JMW		185573	66092	PRE-EMPLOYMENT PHYSICALS 2018-	297.00
POMEROY IT SOLUTIONS, INC.					**$394.68**
1908TM		185397	301453957	LASERJET	394.68
PREMIER AGENDAS,INC.					**$390.22**
1908TM		185399	204500548686	EXEC. FUNCTIONS HS TEACHER & S	390.22
KYCASE					**$390.00**
1908TM		185383	66020	SPRING INST/K.MAYES	130.00
1908TM		185383	66021	SPRING INST/T.BELFIELD	130.00
1908TM		185383	66022	SPRING INST/A.PENNAMAN	130.00
KENTUCKY HS COACHES ASSOCIATION, INC.					**$390.00**
1908/JMW		185556	18196	MEMBERSHIP/COACHES PASSES	390.00
THE GLEANER					**$382.57**
1908/JMW		185618	2216191	LEGAL AD: CNC MILLING MACHINE	27.14
1908/JMW		185618	2216185	LEGAL AD: CNC MILLING MACHINE	27.14
WK020419		185300	66004	SUBSCRIPTION/ACCT# GL0044231	105.67
WK021119		185321	66033	SUBSCRIPTION/CO	222.62
ETA					**$379.70**
1908/JMW		185511	60134311	ZOBOT BIT STARTER PACKS,CIRCUI	179.90
1908/JMW		185511	60135024	ZOBOT BIT STARTER PACKS,CIRCUI	199.80
GREENWOOD FORD					**$378.02**
WK020419		185291	244905	MIRROR ASY-R, COVER	378.02
JTHOMAS PARTS					**$376.53**
1908/JMW		185554	338962	MOWER REPAIR PARTS	376.53
BARNES & NOBLE, INC.					**$372.53**
1908SBDM		185417	3782665	THE INVISIBLE BOY	12.74
1908SBDM		185417	3785075	BOOKS	149.75
1908TM		185349	3788227	HAPPY VALENTINES DAY MOUSE, SN	91.80
1908TM		185349	3790625	ANASI AND THE MOSS COVERED ROC	10.42
1908TM		185349	3788226	HAPPY VALENTINES DAY MOUSE, SN	107.82
PEARSON VUE					**$369.00**
WK020419		185295	004931140650	COMPTIA ACAD T2 & T3	369.00

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FASTENAL COMPANY					**$360.54**
1908/JMW		185514	KYHEN100816	BITS	61.85
1908/JMW		185514	KYHEN100743	BUILDING SUPPLIES	298.69
MAXITROL INC					**$360.00**
1908/JMW		185571	E81668	MONITORING/SPOTTSVILLE	360.00
LRP PUBLICATIONS					**$359.50**
1908TM		185387	4425672	SP ED CONNECTION PRACTICAL VER	359.50
SUREWAY #88					**$358.92**
1908/JMW		185612	4431	MILK	14.94
1908FS		185339	236896	GLUTEN FREE FOOD	34.49
1908TM		185407	4490	FOOD FOR B.G. STUDENT	180.55
1908TM		185407	127863	BACKPACK CLUB FOOD	81.58
1908TM		185407	3299	BACKPACK FOOD	47.36
JOHNSTONE SUPPLY					**$357.26**
1908/JMW		185553	1130239	THERMOSTATS	177.86
1908/JMW		185553	1131187	BEARING ASSEMBLY	108.35
1908/JMW		185553	1132393	CLEAR THERMOSTAT GUARD	14.36
1908/JMW		185553	1132369	PROGRAMMABLE THERMOSTAT	56.69
CHARLOTTE BAUMGARTNER					**$346.00**
WK012319		185252	65939	TRAVEL	346.00
TIME WARNER CABLE					**$342.36**
1908SBDM		185463	161323902020	BASIC TV/CABLE BOXES	192.66
wk012319		185273	161276602010	CABLE SERVICE 12/28/18-1/27/19	51.76
WK021119		185322	161276602020	CABLE USAGE 1/28/19-2/27/19	97.94
AIR HYDROPOWER					**$333.96**
1908/JMW		185467	10151429	REPAIR PARTS	333.96
KIRCHNER BUILDING CENTERS					**$322.69**
1908/JMW		185560	14037625	LUMBER	77.50
1908/JMW		185560	14037635	LUMBER	184.67
1908/JMW		185560	14037657	FRAMING ANGLE/FASTENERS	60.52
EVANSVILLE WINSUPPLY					**$318.10**
1908/JMW		185512	64624500	SENSOR RETROFIT KIT	318.10
KENTUCKY ST TREASUREER					**$312.50**
1908/JMW		185557	966	CASE #18-19 ADM ACTION 18-KDE-0251	312.50
FLINN SCIENTIFIC INC					**$307.36**
1908SBDM		185431	2308889	MEDICAL SUPPLIES	307.36
TRI-STATE LIGHTING & SUPL					**$305.68**
1908/JMW		185625	S5966773001	BUILDING SUPPLIES	84.00
1908/JMW		185625	S5973148001	BUILDING SUPPLIES	221.68
KING, DEEP, BRANAMAN					**$296.00**
WK012319		185262	65945	GARNISHMENT	296.00
ELECTRIC MOTORS, INC.					**$294.94**
1908/JMW		185508	0001413	MOTOR	294.94
EASTERN KENTUCKY UNIVERSITY					**$280.00**
WK020419		185288	65990	THERAPY NEEDS TRNG	280.00
JOHNSON CONTROLS					**$280.00**
1908/JMW		185551	85541793	NOZZLES	280.00
AMAZON.COM					**$275.98**
1908/JMW		185471	1WGX9VHNMC(	HALTER ED-258 ADJUSTABLE SIT/S	199.00
WK012319		185249	457944884394	CALLER ID RED PHONE	16.99
WK012319		185249	786387757649	LIMO STUDIO PHOTO BACKGROUND S	59.99

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ASSURANCE CONSULTING & TESTING SOLUTIONS					**$275.00**
1908/JMW		185478	3778	DRUG TESTING	159.00
1908/JMW		185478	3786	DRUG TESTING	116.00
BSN SPORTS. INC.					**$270.00**
1908SBDM		185422	904141800	BASKETBALLS	270.00
DUNAWAY'S IMPERIAL PHARMACY					**$264.96**
1908TM		185360	66059	STUDENT MEDICATION/ JEFFERSON	264.96
TENBARGE SEED CO, INC.					**$260.00**
1908/JMW		185616	28916rev	EDUCATIONAL FEES	260.00
BROTHERS K, INC.					**$250.00**
1908/JMW		185533	70768	TOW BUS # 66	250.00
KNIGHTS TECHNOLOGIES					**$240.50**
1908/JMW		185561	6456	SCHOOL AND DISTRICT NETWORK CO	240.50
INFINITE CAMPUS, INC.					**$239.00**
1908SBDM		185438	SRVINV020684	KY INTERCHANGE REGISTRATION	239.00
RURAL KING					**$238.58**
1908/JMW		185600	F70285	BUILDING SUPPLIES	52.23
1908/JMW		185600	F61202	BUILDING SUPPLIES	34.99
1908SBDM		185455	F55898	SCREWS,WASHERS,IRON CORNER	8.66
1908SBDM		185455	F57600	POPCORN OIL	25.98
1908SBDM		185455	F69565	POPCORN,FIRE SET,CUT OFF BLADE	83.82
1908SBDM		185455	F79299	DOUBLE SIDED MOUNTING TAPE,UTI	32.90
A T & T MOBILITY					**$232.40**
WK012819		185276	65964	SCHOOL AND DISTRICT TELCO VOIC	43.32
WK021119		185303	66009	M.STANLEY CELL PHONE	189.08
COURTNEY MELTON GIVENS					**$230.63**
1908TM		185366	66081	MBA RESEARCH LEADERSHIP FORUM	230.63
JOHN DAILY'S SURPLUS					**$230.00**
1908/JMW		185550	7115	4 X 8 SHEET STEEL	230.00
BRADFORD SUPPLY CO					**$229.25**
1908/JMW		185484	2112456	HEAT CABLE	229.25
DEACONESS URGENT CARE					**$225.00**
1908/JMW		185497	0035128800	WORKER COMP DRUG SCREENS	225.00
PAPA JOHN'S PIZZA					**$222.90**
1908/JMW		185584	S0519198427	PIZZAS	60.00
1908/JMW		185584	S0519198467	PIZZAS	162.90
JONES SCHOOL SUPPLY, INC.					**$218.23**
1908SBDM		185440	1637257	PENS	44.25
1908TM		185381	1636902	VICTORY CUP, GOLD WINNER TROPH	126.77
1908TM		185381	1638251	SPELLING BEE TROPHIES/CAIRO	47.21
KELLY HAZELWOOD					**$217.73**
1908/JMW		185534	66007	HH TRAVEL 7/13/18-1/25/19	217.73
NAPA AUTO PARTS					**$215.60**
1908/JMW		185577	040637	RELAY	29.24
1908/JMW		185577	041211	ANTIFREEZE,SOCKET SET,LEAK DET	186.36
WHAYNE SUPPLY CO					**$209.05**
1908/JMW		185628	INV01002107	BUS REPAIR PARTS	24.49
1908/JMW		185628	INV01000481	BUS REPAIR PARTS	59.10
1908/JMW		185628	INV00996087	SWITCH	42.00
1908/JMW		185628	INV00993902	DOOR STUD,SWITCH	83.46
KYSTE					**$204.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KYSTE					**$204.00**
1908SBDM		185442	12820199	PAIGE O'NAN REGISTRATION	204.00
DOLLAR GENERAL					**$204.00**
1908TM		185358	1000824014	BACKPACK FOOD/SPAGETTI O'S,RAV	204.00
STACEY FISH					**$201.52**
WK021119		185308	66012	TIS MEETING	77.60
WK021119		185308	66013	FETC TRAVEL	123.92
POSTMASTER					**$200.00**
WK012319		185266	65951	POSTAGE STAMPS/AB CHANDLER	200.00
AJKC, LLC					**$200.00**
1908TM		185346	0059	NATIONAL GEOGRAPHIC PHOTO ARCK	200.00
LYNDA WATSON					**$196.63**
1908/JMW		185626	66039	HH TRAVEL 1/17/19-2/6/19	117.60
1908/JMW		185626	65962	HH TRAVEL 11/14/18-1/16/19	79.03
AMERICAN FIDELITY ASSURANCE					**$196.00**
WK012319		185250	65940	403(b) PLAN BILLING	196.00
CENTRAL STATES BUS SALES, INC.					**$193.96**
1908/JMW		185489	IN410836	BLOWER, HEATER/AC COMBO	193.96
SCHALCO CONSTRUCTION CO & GARAGE DOORS					**$185.00**
1908/JMW		185601	79505	SAFETY EYES	185.00
NATIONAL CENTER FOR YOUTH ISSUES					**$185.00**
1908SBDM		185444	CI0143766	KSCA CONFERENCE	185.00
KYSPRA CONFERENCE					**$180.00**
WK012319		185263	65953	MEGAN MORTIS REGISTRATION	180.00
WEX FLEET BUSINESS					**$179.30**
1908/JMW		185627	57652148	FUEL	179.30
POSITIVE PROMOTIONS, INC.					**$176.95**
1908TM		185398	06192616	STARTING MIDDLE SCHOOL FEES	176.95
HABITAT FOR HUMANITY					**$169.00**
1908SBDM		185437	111	DESK	169.00
AUDUBON AREA COMMUNITY SERVICES					**$160.00**
1908/JMW		185479	201900000088	DEVELOPING ACTIVE LEARNING CEN	100.00
WK012319		185251	201800000034	2017-2018 TRAINING	40.00
WK012319		185251	201800000096	K.MCGAN 3/28/18 BULLIES IN CLA	20.00
THE ORIGINAL MR B'S PIZZA & WINGS					**$160.00**
1908TM		185388	SMS12519	STUDENT OF THE MONTH PIZZAS	160.00
BONITA SUMMERS					**$156.24**
1908TM		185406	66026	MILEAGE 12/4-12/18/18	56.28
1908TM		185406	66027	MILEAGE 11/1-11/30/18	99.96
WOODWORKS, LTD					**$155.00**
1908/JMW		185631	517514	WOODEN SQUARE BLOCKS	155.00
TAYLOR BENNETT					**$152.55**
WK021119		185306	66051	FETC CONFERENCE	152.55
DECKER EQUIPMENT					**$151.24**
1908SBDM		185426	281498A	SUPPLIES	151.24
GREEN RIVER DISTRICT HEALTH DEPT.					**$150.00**
1908/JMW		185529	AR05791	A.WILLIAMS/A.BASSETT REGISTRAT	150.00
ABELL & ATHERTON EDUCATIONAL					**$150.00**
1908TM		185344	3848	ON DEMAND WRITING PART I/ C.JA	150.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OBERST PRINTING COMPANY					**$150.00**
1908SBDM		185445	74115	#10 ENVELOPES	150.00
GREEN RIVER REGIONAL					**$150.00**
1908TM		185370	AR05790	THREAT ASSESS PD/ S.RISLEY	75.00
1908TM		185370	AR05789	C.HAGAN/COMP.SCHOOL THREAT ASS	75.00
SPECIALTY PRODUCTS & INSU					**$150.00**
1908/JMW		185608	1680298600	TYVEK SUITS	150.00
BRIAN'S CONCRETE SUPPLIES, INC.					**$145.84**
1908/JMW		185486	63308	NEW SPOTTSVILLE SCHOOL CONSTRU	145.84
HERITAGE-CRYSTAL CLEAN, LLC					**$139.30**
1908/JMW		185540	15499858	TANK CLEANING SERVICE	139.30
JOHNSON, STEPHEN					**$138.39**
WK021119		185311	66028	FETC TRAVEL	138.39
GRANGE LIFE INSURANCE CO					**$135.80**
WK020419		185290	65993	FEB GRANGE 2019	135.80
CHANNING L. BETE CO. INC.					**$131.94**
1908TM		185356	53621597	BOOKS FOR GRANDPARENTS	131.94
BIO-RAD LABORATORIES, INC.					**$124.00**
1908SBDM		185419	903234927	PGLO TRANSFORMATION	124.00
KY HOSA					**$120.00**
WK013119		185284	99423094	KY HOSA SLC REGISTRATION/ J.SH	120.00
PREFERRED CONSTRUCTION SERVICES, INC.					**$115.00**
1908/JMW		185592	190121	J-CHANNEL	115.00
STEPHANIE SMITH					**$113.40**
1908TM		185405	66024	MILEAGE 9/25-1/3/19	81.90
1908TM		185405	66025	MILEAGE 1/7-1/24/19	31.50
CARDINAL OFFICE SUPPLY					**$111.38**
1908TM		185354	IN1766974	SCISSORS,GLUE STICKS,CRAYON PA	111.38
BRACO, INC.					**$105.00**
1908/JMW		185483	R24722	RENTAL	105.00
TAYLOR RICKER					**$102.94**
WK021119		185316	66031	FETC TRAVEL	102.94
KELLY FREDERICK					**$100.80**
1908TM		185364	66061	MILEAGE1/2-1/29/19	100.80
SHERRI HOGG-HAZELWOOD					**$100.40**
1908TM		185375	66065	MILEAGE 1/2-1/31/19	100.40
KY FCCLA					**$100.00**
1908TM		185382	66071	ADVISER/STATE LEADERSHIP/G.JOHNSON	100.00
NORTHWEST KENTUCKY TRAINING CONSORTIUM					**$100.00**
1908/JMW		185580	1229	2019 MEMBERSHIP	100.00
H & H MUSIC, INC.					**$97.00**
1908SBDM		185436	185275	MUSIC SHEET	97.00
CAMILLA L SADLER					**$96.60**
WK021119		185318	66055	NEW TEACHER CADRE,MILEAGE 1/14-1/29/19	96.60
BERNARD A TEETER					**$95.00**
1908/JMW		185607	68556	STORAGE	95.00
JULIE HOLLAND					**$95.00**
1908TM		185376	66066	MILEAGE 1/2-1/29/19	95.00
TEACHER SYNERGY INC.					**$90.49**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHER SYNERGY INC.					**$90.49**
1908TM		185410	81394386	SIGHT WORD CARDS,DIDITAL CALEN	90.49
MARY COX					**$88.00**
1908TM		185357	66056	MILEAGE 1/2-1/29/19	88.00
APRIL PERRY					**$86.88**
1908TM		185393	66100	MILEAGE 1/3-1/29/19	19.60
WK020419		185296	65991	SCALES CADRE	67.28
KYNDLE					**$85.00**
1908/JMW		185563	51112	LEGISLATIVE PREVIEW LUNCH	40.00
1908/JMW		185563	51219	CHAMBER BREAKFAST	45.00
LITERACY RESOURCES					**$84.99**
1908TM		185385	35129	PHONEMIC AWARENESS - KGARTEN	84.99
KALEB PAYTON					**$83.58**
1908TM		185391	66023	MILEAGE 10/16-12/13/18	83.58
MIKAELA DORSETT					**$83.32**
1908TM		185359	66057	MILEAGE 1/9-1/15/19	41.60
1908TM		185359	66058	STUDENT MEDICATION	41.72
KRISTINA MAYES					**$81.60**
WK021119		185315	66054	WKEC DOSE MTG	81.60
VERIZON WIRELESS					**$80.02**
WK012819		185282	9822145263	TSC/BRAIN BUS SERVICE	80.02
LISA MEURER					**$78.00**
1908/JMW		185574	66076	HH TRAVEL 1/2/19-1/28/19	78.00
K12 TECH MIDWEST					**$77.00**
1908SBDM		185441	STRINV8417	iPAD MINI REPAIR	77.00
MURRAY ST UNIVERSITY					**$75.00**
1908/JMW		185576	64	JINGER CARTER TEACHER RECRUITMENT	75.00
RENAISSANCE LEARNING, INC.					**$73.25**
1908SBDM		185454	INV4455249	5 AR SPOTS	14.50
1908TM		185402	INV4452708	STAR MATH LICENSES	58.75
LIGHTHOUSE COUNSELING SERVICE, INC.					**$70.00**
1908/JMW		185566	66067	EAP COUNSELING SERVICES	70.00
JERRI LOGAN					**$68.00**
WK021119		185314	66053	PARA PROFESSIONAL TRNG	68.00
ELSEVIER HEALTH SCIENCE					**$66.80**
1908SBDM		185429	33992DD4	LONG TERM NURSING ASSISTANT TE	66.80
EMILY BURNETT					**$66.40**
WK012319		185253	65947	MSD BOOTCAMP	66.40
GREEN RIVER FIREFIGHTERS ASSOCIATION					**$65.00**
WK012319		185260	65952	CHRIS NEWMAN REGISTRATION	65.00
ALEXANDER THOMPSON ARNOLD, PLLC					**$65.00**
1908/JMW		185469	295980	PREPARE TAX FORMS FOR BINGO	65.00
ANNA MOORE					**$62.40**
WK012819		185280	65969	MATH CADRE TRAVEL	62.40
JAYME VOWELS					**$61.60**
WK012819		185283	65970	MATH CADRE TRAVEL	61.60
SCHOLASTIC BOOK CLUBS					**$58.38**
WK012319		185268	101384A	MISC. BOOKS/REMAINING BALANCE	58.38
TEACHERS PAY TEACHERS					**$58.09**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHERS PAY TEACHERS					**$58.09**
1908SBDM		185461	82179172	SUPPLIES	25.19
1908SBDM		185461	78662426	SUPPLIES	32.90
NANCY H. GIBSON					**$56.77**
1908/JMW		185525	66096	WELLNESS FAIR/SCIENCE TRAINERS SUPPLIES	56.77
PLUMBERS SUPPLY CO					**$54.78**
1908/JMW		185590	9044480	COPPER TEES	54.78
MARY BULLOCK					**$54.00**
1908TM		185352	66016	NEW FRAMES - GLASSES/NIAGARA STUDENT	54.00
TRI-STATE BEARING CO., INC.					**$51.86**
1908/JMW		185624	107662900	REPAIR SUPPLIES	8.18
1908/JMW		185624	107479300	ROD END	43.68
CENTURYLINK					**$51.34**
WK021119		185307	1460523374	LONG DISTANCE	51.34
TERRENCE BENNETT					**$50.85**
1908SBDM		185418	65973	DRY ICE PELLETS	50.85
J & B CATERING SERVICE					**$50.00**
1908/JMW		185548	13265	FOOD FOR ACADEMIC MEET	50.00
KAPS-KY ASSOCIATION FOR PSYCHOLOGY IN SCHOOLS					**$50.00**
WK020819		185302	03299	KAPS ADVOCACY/S.WOLF	50.00
SIGNdeSIGN					**$50.00**
1908/JMW		185605	45196	KSBA BANNER DESIGNED BY CTE	50.00
LINDSEY NEWMAN					**$48.00**
1908/JMW		185579	66030	HH TRAVEL 1/10/19-1/25/19	48.00
TROY W DECOFF					**$45.98**
1908SBDM		185425	OB7462	REPLACEMENT BLADES	45.98
HUTCH & SON, INC.					**$45.15**
1908/JMW		185545	750494	RACK SCREWS,FLUX PASTE	45.15
SHERWIN-WILLIAMS					**$43.76**
1908/JMW		185603	74313	PAINT/SUPPLIES	18.10
1908/JMW		185603	74487	PAINT/SUPPLIES	11.88
1908/JMW		185603	78736	PAINT/SUPPLIES	13.78
CHRISTOPHER FIFER					**$40.16**
1908/JMW		185516	65974	DRY ICE REIMBURSEMENT	40.16
ROBSON CORPORATION					**$40.00**
1908/JMW		185598	871	SHIPPING	40.00
WILKERSON'S SHOES					**$40.00**
1908TM		185414	58879	SHOES FOR STUDENT-HCHS	40.00
JULIE PERALTA					**$37.76**
1908/JMW		185586	65957	HH TRAVEL 1/16/19 (H.DAUGHERTY)	2.40
1908/JMW		185586	65958	HH TRAVEL 1/7/19 (A.FOX)	11.20
1908/JMW		185586	65959	HH TRAVEL 1/8/19-1/17/19 (A.HELMICK)	13.20
1908/JMW		185586	65960	HH TRAVEL 1/8/19 (A.ROEDEL)	4.24
1908/JMW		185586	65961	HH TRAVEL 1/14/19-11/16/19 (HCHS)	6.72
MARY JANE RAPIER					**$36.00**
1908/JMW		185595	66080	REIMBURSE SUB PHYSICAL	36.00
DONUT BANK BAKERY					**$35.60**
1908/JMW		185501	266614	GLAZED DONUTS	17.80
1908SBDM		185428	265882	DONUTS FOR PARENT BREAKFAST/E.HEIGHTS	17.80
JAMIE MCGUIRE					**$35.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JAMIE MCGUIRE					**$35.00**
1908FS		185334	66088	SHOE REIMBURSEMENT	35.00
SUSIE EADES					**$35.00**
1908FS		185341	66089	SHOE REIMBURSEMENT	35.00
KATHERINE HIGGINS					**$35.00**
1908FS		185332	66091	SHOE REIMBURSEMENT	35.00
SIDEWALK CAFE					**$32.46**
1908/JMW		185604	100179	LUNCH FOR PRESENTERS	32.46
JOHN ARNDT					**$32.00**
1908TM		185348	66015	KHAKI PANTS	32.00
ARIEL DUNCAN					**$31.61**
1908FS		185327	66090	SHOE REIMBURSEMENT	31.61
JAMEY SUTTON					**$29.97**
1908/JMW		185615	65975	SKIL DRILL REIMBURSEMENT	29.97
DENISE PHELPS					**$29.82**
1908FS		185335	66087	HOOK RACKS	29.82
RITA HERRON					**$27.63**
1908TM		185374	66083	KAPOK TREE FINE ARTS,,MILEAGE 1/24-2/6/19	27.63
TAMMY JACOBS					**$25.20**
1908/JMW		185549	66038	TRAVEL 11/6/18-11/30/18	25.20
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					**$25.00**
1908/JMW		185564	388731560	BRIAN BAILEY REGISTRATION	25.00
TOOLS 4 TEACHING, LLC					**$24.76**
1908SBDM		185464	22000001634	CLASS SUPPLIES	24.76
STEPHANIE SCHROEDER					**$24.05**
WK021119		185319	66032	NMS CHEER TRAVEL	24.05
CARLA G HAYNES					**$24.00**
1908TM		185371	66063	MSD CONSULTATION	24.00
MOLLY HENDRICKS					**$19.40**
1908TM		185373	66017	MILEAGE 1/2-1/18/19	19.40
JENNIFER WALTERS					**$19.20**
1908TM		185413	66101	MILEAGE 1/4-2/8/19	19.20
CINDY WILLIAMS					**$11.76**
1908/JMW		185629	65976	TRAVEL 1/4/19-1/18/19	11.76
CHELSAE JOHNSON					**$8.80**
1908/JMW		185552	65956	HH TRAVEL 1/10/19	8.80
AUTOMOBILE MAGAZINE					**$6.00**
WK021119		185305	66011	MAGAZINE SUBSCRIPTION	6.00
Grand Total Paid Warrants:					**$2,906,209.63**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
032618wk	39,322.72
040218wk	34,206.14
041718wk	39,940.95
042318wk	42,241.77
043018wk	41,817.36
071718WK	29,443.21
072318wk	88,365.92
073018WK	1,210.52
080618WK	350.91
080718WK	266.68
1807CCFR	29,602.10
1807SLWI	418,394.38
1807WIRE	409,289.65
1808/JMW	806,757.76
1808CCFR	29,121.48
1808FS	37,714.56
1808SBDM	35,770.31
1808SHER	13,498.96
1808SLWI	17,244.79
1808TM	76,940.59
1808wir	223,040.77
1808WIRE	366,819.43
1808wisl	421,326.37
1809/JMW	939,726.10
1809CCFR	29,114.73
1809FS	42,733.30
1809SBDM	30,613.85
1809SLWI	16,961.03
1809TM	83,076.61
1809wir	225,497.95
1809WIRE	370,050.08
1809wisl	424,290.17
1810/JMW	1,080,350.06
1810CCFR	29,296.48
1810fs	43,770.20
1810jmw	1,858.03
1810SBDM	43,508.92
1810slwi	421,871.59
1810TM	113,452.32
1810wir	221,444.55
1810WIRE	368,826.42
1810wisl	17,944.18

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
1811/JMW					2,382,814.05
1811CCFR					29,288.19
1811FS					47,567.34
1811JMW					474.17
1811SBDM					91,118.41
1811slwi					19,126.03
1811TM					127,709.98
1811wir					425,807.61
1811WIRE					374,769.20
1811wisl					432,894.05
1812/JMW					2,943,357.23
1812CCFR					28,945.80
1812DAF					1,891.96
1812FS					41,724.94
1812SBDM					60,912.05
1812slwi					19,436.50
1812TM					112,523.86
1812wir					433,469.40
1812WIRE					726,114.59
1812wisl					8,713.67
1901/JMW					207,781.98
1901CCFR					28,534.31
1901SBDM					435.84
1901TM					35,400.89
1901wir					101,241.37
1901WIRE					53,789.57
1901wisl					13,856.58
1902/JMW					2,137,861.42
1902AC					148,211.72
1902CCFR					27,982.54
1902FS					15,319.56
1902SBDM					96,496.31
1902slwi					19,014.24
1902TM					160,987.95
1902wir					127,591.38
1902WIRE					369,664.80
1902wisl					427,483.95
1903/JMW					2,494,448.05
1903/jw					497,203.26
1903AC					143,599.22
1903CCFR					29,883.40
1903FS					55,027.81
1903jmw					15,149.00
1903JW					18,024.70
1903sbdm					135,732.74
1903TM					309,282.12

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
1903wir					238,080.54
1903WIRE					388,288.33
1903wisl					20,884.88
1904/JMW					941,742.72
1904AC					141,193.61
1904CCFR					30,734.29
1904FS					48,859.03
1904SBDM					48,448.35
1904SLWI					441,256.31
1904TM					181,061.69
1904TMJW					18,908.32
1904wir					241,106.38
1904WIRE					604,448.67
1904wisl					21,687.12
1905/JMW					2,073,402.30
1905AC					145,630.64
1905CCFR					32,320.73
1905FS					46,809.03
1905JMW					6,000.00
1905SBDM					67,659.06
1905SLWI					442,660.72
1905TM					93,620.91
1905wir					238,934.41
1905WIRE					382,108.75
1905wisl					21,675.00
1906/JMW					1,004,224.94
1906AC					147,659.34
1906CCFR					31,511.23
1906FS					46,396.46
1906SBDM					22,528.55
1906SLWI					440,041.32
1906SWLI					22,252.66
1906TM					47,887.23
1906wir					238,901.49
1906WIRE					398,496.46
1907/JMW					1,156,809.16
1907AC					145,751.36
1907CCFR					33,073.52
1907FS					28,113.60
1907SBDM					26,694.94
1907SLWI					22,444.85
1907TM					63,314.58
1907wir					226,166.16
1907WIRE					618,252.39
1907WISL					443,382.31
1908/JMW					912,351.78

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
1908AC					161,717.32
1908FS					60,727.32
1908SBDM					41,714.99
1908slwi					26,785.46
1908TM					45,596.19
1908wir					239,530.85
FS1812					4,240.82
JMW/1812					408,865.00
JMW1812					2,188,521.63
jwtm1812					386,793.10
SBDM1812					14,702.79
slwi1903					440,425.01
TJ1812					15,436.91
TM1812					59,406.79
TMJW1812					23,959.29
WI1807					208,622.94
WIR1808					215,217.85
wir1809					199,183.73
wir1812					210,400.48
WIR1901					88,525.53
WIR1902					104,302.52
wir1906					208,703.96
WIRE1812					445,261.05
WIRE1901					54,117.90
WIRE1903					223,405.33
WIRE1905					221,749.39
wisl1812					774,871.79
WK010719					74,921.19
WK010819					376.49
wk011019					26,893.48
WK011419					86,114.94
WK012318					155,068.47
wk012319					145,178.25
WK012819					49,329.20
wk012918					12,299.50
wk013118					120.00
WK013119					120.00
WK020419					59,079.08
WK020518					55,709.65
WK020618					2,321.68
WK020719					1,064.58
WK020819					50.00
WK021119					56,354.20
WK021218					65,518.86
WK021219					11,902.19
WK021618					9,057.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WK022018					75,586.01
WK022618					168,624.64
WK030518					47,573.41
WK031218					65,207.65
WK032018					59,785.73
WK032218					50.00
WK032618					119,333.21
WK040218					67,565.52
WK040518					651.24
WK040918					24,012.72
WK041018					2,019.23
WK041718					13,881.48
WK041818					4,250.00
WK042318					177,062.65
WK043018					6,885.07
WK050718					75,188.14
WK051018					3,672.74
WK051418					39,299.83
wk052218					98,112.59
WK052518					2,805.34
WK052918					6,775.51
WK060418					13,668.02
WK060818					3,947.05
WK061118					37,976.12
WK061818					34,509.91
wk062618					12,514.34
wk070218					687,456.12
WK070918					38,186.99
WK071018					3,774.34
WK071718					1,247.96
wk072318					31,203.13
WK073018					28,047.16
wk080618					36,883.98
WK080918					164.50
WK081318					36,723.76
wk082118					305,347.40
WK082718					84,112.10
WK082918					192.00
wk083118					55,213.69
WK091018					93,429.62
WK091818					82,557.37
WK091918					227.62
wk092418					166,785.37
WK100118					65,072.15
WK100818					103,781.85
WK101518					30,690.21

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WK102318					190,278.59
WK102418					2,019.22
WK102618					1,303.75
WK102918					66,422.16
WK103018					460.36
wk110218					39.99
WK110518					73,869.62
WK110918					234,961.15
WK111218					87,232.59
WK111418					232.00
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
WK121818					74,369.09
WK122118					172,153.54
Grand Total Paid Warrants for Approval:					$48,865,697.48

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,009,269.94
2	State & Federal Grants	50,140.85
21	School Activity Fund	3,861.91
360	Construction Projects	615,671.23
51	Child Nutrition	216,962.07
52	Childcare Centers	10,303.63
Grand Total:		$2,906,209.63

Secretary to School Board Approval: ____________________

School Board Chairperson Approval: ____________________