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: ***February 20, 2019*** ***and*** ***March 18, 2019***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$697,260.54**
1908WIRE		92917	66210	FEDERAL TAXES 2/25/19 PAYROLL	199,383.81
1908WIRE		92918	66211	FICA/MEDICARE 2/25/19 PAYROLL	72,506.28
1909/JMW		185940	66309	HEND CO SCHOOL DIST FIN SER 2018	57,357.12
1909/JMW		185940	66283	HCS DIST FIN SER 2013	17,593.75
1909/JMW		185940	66284	HCS DIST FIN SER 2016	170,649.18
1909wir		92923	66291	FEDERAL TAXES 3/8/19 PAYROLL	51,809.22
1909wir		92924	66292	FICA/MEDICARE 3/8/19 PAYROLL	127,961.18
KY STATE TREAS-TCHR RET					**$457,729.99**
1908WISL		11250	66204	KTRS CERTIFIED PAYROLL 2/25/19	436,157.66
1909slwi		11251	66288	CLASSIFIED PAYROLL 3/8/19	21,572.33
KENTUCKY RETIREMENT SYSTEMS					**$232,236.38**
WIRE1908		92920	66216	FEB 2019 CERS CONTRIBUTIONS	232,236.38
GORDON FOOD SERVICE, INC.					**$205,330.27**
1909/JMW		185924	192219220	YOGURT,APPLES,SNACKS,FRUIT	233.54
1909/JMW		185924	191963844	POPCORN,FRUIT,SNACKS,GRAHAM CR	1,184.58
1909/JMW		185924	192597493	FORKS,SPOONS,KNIVES	175.24
1909/JMW		185924	192437633	TORTILLA CHIPS,SALSA CUPS	54.64
1909/JMW		185924	192126369	CREAMER,PLATES,CUPS	234.86
1909/JMW		185924	874165621	FOAM CUPS,FORKS,NAPKINS,FREEZE	80.73
1909/JMW		185924	192536911	YOGURT,MUFFINS,BREAD,SNACKS,AP	334.45
1909SBDM		185849	192279498	LEMONADE MIX	42.49
1909SBDM		185849	874165302	CHEEZ-ITS,FRUIT SNACKS,MULTI-G	201.97
1909SBDM		185849	874165829	FOOD	287.37
1909TM		185770	192279502	WATER,OIL,SPOONS,FLOUR	245.06
1909TM		185770	680255	CREDIT INVOICE	(5.46)
1909TM		185770	680673	CREDIT INVOICE	(27.30)
1909TM		185770	FC1171884	CHARGE	5.12
1909TM		185770	190171307	CORN POPS CEREAL /FOOD PANTRY	54.64
1909TM		185770	190052256	ROLLS,FROZEN TURKEY, PASTA	208.55
1909TM		185770	190526226	COOKIES FOR WINTERFEST	110.92
WK022019		185646	192126378	FOOD AND SUPPLIES	43,094.76
WK022519		185671	192279500	FOOD AND SUPPLIES	44,622.52
wk030419		185701	192437642	FOOD AND SUPPLIES	57,899.03
WK031119		185710	192597490	FOOD AND SUPPLIES	56,292.56
KENTUCKY STATE TREASURER					**$162,612.92**
1909AW		7013	66217	FEB 2019 HEALTH,FSA,DEPENDENT CARE PREIM	159,548.14
1909AW		7014	66218	FEB 2019 LIFE PREMIUMS	3,064.78
KENTUCKY STATE TREASURER					**$121,712.69**
1908WIRE		92919	66212	STATE TAXES 2/25/19 PAYROLL	86,697.53
1909wir		92925	66293	STATE TAXES 3/8/19 PAYROLL	35,015.16
CITY OF HENDERSON					**$113,252.31**
1909TM		185754	66294	#225313600012 UTILITY P.ECKERT	100.00
WK022519		185668	66166	UTILITY $225313600 12329	75.05
wk022519		185680	66169	UTILITIES (JAN-FEB 2019)	111,216.10
WK030419		185685	66206	UTILITIES/AB CHANDLER	1,861.16
HAZEX CONSTRUCTION CO., INC					**$85,900.81**
1909/JMW		185927	22	SPOTTSVILE SCHOOL CONSTRUCTION	85,900.81
CENTRAL RESTAURANT PRODUCTS					**$45,237.36**
1909FS		185730	11737843	COMBI OVEN	27,652.28
1909FS		185731	11739318	FREEZER	17,585.08
ARCHITECTURAL SALES					**$44,055.00**
1909FS		185728	SI19-11307	CAMERA, LICENSE, INSTALLATION	1,135.00
1909SBDM		185832	SI1910509	AUDIO PROCESSOR,CD PLAYER	375.00
1909SBDM		185832	SCM1811431	AUDIO PROCESSOR,CD PLAYER	(375.00)

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARCHITECTURAL SALES					**$44,055.00**
1909SBDM		185832	SI1829053	AUDIO PROCESSOR,CD PLAYER	375.00
1909TM		185745	SI1912902	SMS & NMS ACCESS CONTROL EXPAN	20,885.00
1909TM		185745	SI1912901	SMS & NMS ACCESS CONTROL EXPAN	21,660.00
HOME OIL & GAS CO., INC.					**$39,449.14**
1909/JMW		185934	175964	LUBRICANTS	1,750.99
1909/JMW		185934	034805	DIESEL FUEL	16,893.60
1909/JMW		185934	003178	GASOLINE	1,949.31
1909/JMW		185934	034859	DIESEL FUEL	16,822.20
1909/JMW		185934	003286	GASOLINE	2,033.04
KENTUCKY STATE TREASURER					**$32,341.09**
1908CCFR		3044	66215	FEB 2019 FEDERAL REIMBURSEMENTS	32,341.09
PRAIRIE FARMS DAIRY, INC.					**$23,771.92**
1909/JMW		185980	9092537	MILK	21.20
1909/JMW		185980	9094418	MILK	21.20
1909/JMW		185980	9088698	MILK	53.00
1909/JMW		185980	9090643	MILK	53.00
1909/JMW		185980	9092532	MILK	63.60
1909/JMW		185980	9094413	MILK	42.40
1909/JMW		185980	9092522	MILK	63.60
1909/JMW		185980	9088692	MILK	53.00
1909/JMW		185980	9090639	MILK	42.40
1909/JMW		185980	9092528	MILK	42.40
1909/JMW		185980	9094410	MILK	42.40
1909/JMW		185980	9088693	MILK	106.00
1909/JMW		185980	9092523	MILK	106.00
1909/JMW		185980	9088852	MILK	53.00
1909/JMW		185980	9090810	MILK	53.00
1909/JMW		185980	9092729	MILK	53.00
1909/JMW		185980	9094628	MILK	53.00
1909FS		185736	9088853	MILK	22,849.72
KENERGY					**$19,393.59**
WK030419		185692	66208	UTILITIES	19,393.59
DEFERRED COMPENSATION SYS					**$18,915.00**
1908WIRE		92916	66209	CERTIFIED PAYROLL 2/25/19	14,065.00
1909wir		92921	66289	CLASSIFIED PAYROLL 3/8/19	4,850.00
HENDERSON MUNICIPAL POWER & LIGHT					**$18,085.69**
1909/JMW		185932	66224	Wired and Wireless Internet Se	18,085.69
RBS DESIGN GROUP ARCHITECTURE					**$17,923.71**
1909/JMW		185984	y13091018	NEW SPOTTSVILLE SCHOOL ARCHITE	17,923.71
METLIFE					**$16,618.87**
1909/JMW		185960	66311	GROUP LIFE PREMIUMS	8,316.43
WK022519		185676	66164	GROUP LIFE PREMIUMS	8,302.44
INDIANA DEPARTMENT OF REVENUE					**$12,640.22**
1909wir		92922	66290	STATE TAXES (FEB 2019)	12,640.22
HAFER ARCHITECTS					**$12,012.00**
1909/JMW		185925	18123322	JEFFERSON ELEMENTARY SCHOOL PROJECT	12,012.00
CAMBRIDGE EDUCATIONAL					**$11,877.64**
1909TM		185751	231209	ACT/PLAN DIAGNOSTIC /ACT 16 MC	11,877.64
HENDERSON COUNTY SHERIFF DEPARTMENT					**$9,781.47**
1909/JMW		185930	66285	FEB 2019 SCHOOL RESOURCE OFFICER PAY	6,871.08
WK031119		185712	66221	TAX COLLECTION COMMISSION	2,910.39
ALPHA LASER & IMAGING, LLC					**$9,649.61**

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ALPHA LASER & IMAGING, LLC					**$9,649.61**
1909/JMW		185882	IN329865	INK CARTRIDGE	89.00
1909/JMW		185882	IN329861	INK CARTRIDGES	236.00
1909/JMW		185882	IN329449	INK CARTRIDGES	236.00
1909/JMW		185882	IN329146	COPIER USAGE 1/9/19-2/8/19	51.84
1909/JMW		185882	IN329457	INK CARTRIDGE	254.99
1909/JMW		185882	IN328895	COPIER USAGE 1/5/19-2/4/19	54.12
1909/JMW		185882	IN328899	COPIER USAGE CSS 1/2/19-2/1/19	320.35
1909/JMW		185882	IN328900	COPIER USAGE PD CENTER 12/4/18-1/3/19	505.54
1909/JMW		185882	IN329147	COPIER USAGE PD CENTER 1/4/19-2/3/19	14.66
1909/JMW		185882	IN329019	INK CARTRIDGE	49.00
1909/JMW		185882	IN328896	COPIER USAGE 1/5/19-2/4/19	5.32
1909SBDM		185831	IN328903	COPIER USAGE12/4/18-1/3/19	192.87
1909SBDM		185831	IN328520	COPIER USAGE 11/4/18-12/3/18	168.67
1909SBDM		185831	IN327115	INK CARTRIDGES	216.00
1909SBDM		185831	IN328897	COPIER USAGES 12/5/18-1/4/19	257.06
1909SBDM		185831	IN326719	INK CARTRIDGES	62.98
1909SBDM		185831	IN325527	COPIER USAGES 10/5/18-11/4/18	212.74
1909SBDM		185831	IN328264	INK CARTRIDGES	295.00
1909SBDM		185831	IN328521	COPIER USAGES 11/20/18-12/19/18	540.08
1909SBDM		185831	IN328905	COPIER USAGES 12/15/18-1/14/19	766.92
1909SBDM		185831	IN328906	COPIER USAGES 12/15/18-1/14/19	54.43
1909SBDM		185831	INV329022	INK CARTRIDGES	192.00
1909SBDM		185831	INV328904	COPIER USAGE 12/20/18-1/19/19	598.72
1909SBDM		185831	IN329021	INK CARTRIDGES	64.00
1909SBDM		185831	INV329399	INK CARTRIDGES	986.00
1909SBDM		185831	IN329927	COPIER USAGE 1/15/19-2/14/19	27.77
1909SBDM		185831	IN329926	COPIER USAGE 1/15/19-2/14/19	163.48
1909SBDM		185831	IN329814	COPIER USAGE 1/4/19-2/3/19	134.02
1909SBDM		185831	IN328511	COPIER USAGES 1/1/19-1/31/19	4.98
1909SBDM		185831	IN327747	COPIER USAGES 12/1/18-12/31/18	12.00
1909SBDM		185831	IN328902	COPIER USAGES 12/1/18-12/31/18	161.64
1909SBDM		185831	IN329859	FAX TONERS	152.00
1909SBDM		185831	IN328516	COPIER USAGES 11/1/19-11/30/19	288.23
1909SBDM		185831	IN329999	INK CARTRIDGES	64.00
1909SBDM		185831	IN329925	COPIER USAGES 12/5/18-1/4/19	137.24
1909SBDM		185831	IN330443	FAX MACHINE CARTRIDGES	38.00
1909SBDM		185831	IN330444	FAX MACHINE CARTRIDGES	38.00
1909SBDM		185831	IN329178	COPIER USAGES 10/5/18-11/4/18	212.42
1909SBDM		185831	IN329820	COPIER USAGES 11/20/18-12/4/18	190.23
1909SBDM		185831	IN330121	COPIER USAGES 1/5/19-2/4/19	261.28
1909SBDM		185831	IN330438	INK CARTRIDGE	49.00
1909TM		185744	IN39020	INK	138.00
1909TM		185744	IN329860	SCHOOL AND DISTRICT PRINTING S	236.00
1909TM		185744	IN328901	COPIES 1/4-2/3/19	613.03
1909TM		185744	IN329023	INK CARTRIDGES	304.00
WILLIS KLEIN					**$8,925.69**
1909/JMW		186027	S1578871001	LOCKSMITH SUPPLIES	416.00
1909/JMW		186027	S1580847003	LOCKSMITH SUPPLIES	362.03
1909/JMW		186027	S1578867001	LOCKSMITH SUPPLIES	651.00
1909/JMW		186027	S1578697001	LOCKSMITH SUPPLIES	1,050.00
1909/JMW		186027	S1578465001	LOCKSMITH SUPPLIES	1,944.00
1909/JMW		186027	S1580847001	LOCKSMITH SUPPLIES	2,484.00
1909/JMW		186027	S1578790001	LOCKSMITH SUPPLIES	530.00
1909/JMW		186027	S1578467001	LOCKSMITH SUPPLIES	363.00
1909/JMW		186027	S1580464001	LOCKSMITH SUPPLIES	55.76
1909/JMW		186027	S1577802001	LOCKSMITH SUPPLIES	638.00
1909/JMW		186027	S1578694001	LOCKSMITH SUPPLIES	376.30
1909/JMW		186027	S1577796003	LOCKSMITH SUPPLIES	55.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PLAY WITH A PURPOSE					**$8,873.22**
1909TM		185802	9562029	THUNDER WALL, LOG TUNNEL, STOP	1,682.46
1909TM		185802	9547080	THUNDER WALL, LOG TUNNEL, STOP	7,190.76
HILLYARD, INC.					**$8,585.34**
1909/JMW		185933	603340367	HEX SCREWS,FLAT WASHERS,WHEELS/BEARIN(	169.72
1909/JMW		185933	603348649	BOWL CLEANER,SOAP,ARSENAL,ROLL TOWELS	4,182.28
1909/JMW		185933	603348648	SCREWS,FLAT WASHERS,SPLINE WHEEL	367.30
1909/JMW		185933	603323720	DUST FILTER,GASKET,6V BATTERIES	699.72
1909/JMW		185933	603332308	SOAP,ARSENAL,ROLL TOWELS	3,166.32
CONSOLIDATED PAPER GROUP, INC.					**$8,369.01**
1909/JMW		185903	250720	TOILET TISSUE,KITCHEN TOWELS	2,696.48
1909/JMW		185903	249704	TOILET TISSUE,KITCHEN TOWELS	1,177.80
1909/JMW		185903	248965A	CLEAR LINERS	34.58
1909/JMW		185903	250482	HALT DISINFECTANT,ELECTROSTATIC SPRAYEF	1,933.00
1909/JMW		185903	250896	ORBITAL FLOOR MACHINE,STRIPPING PADS	2,527.15
SCHOOL SPECIALTY, INC.					**$6,602.40**
1909/JMW		185992	208122387805	NEOCLASS CHAIRS/NIAGARA	1,019.52
1909/JMW		185992	308103258848	MOORECO CART PLASMA/LCD PLAT,M	1,899.30
1909/JMW		185992	308103182426	FURNITURE	1,392.91
1909/JMW		185992	208122338807	CALCULATOR	28.57
1909SBDM		185872	208122253118	PHONE MESSAGE BOOKS	43.92
1909SBDM		185872	208122244775	CHART TABLETS,PAPER CLIPS,RUBB	7.80
1909SBDM		185872	208122235192	CHART TABLETS,PAPER CLIPS,RUBB	123.43
1909SBDM		185872	208122421087	PRIMARY CALCULATORS,T1-15 CALC	499.49
1909SBDM		185872	208122466347	CARDSTOCK,PAINT,CLOTHSPINS,MAR	177.30
1909TM		185813	208122425965	LAMINATING FILM	524.21
1909TM		185813	208122299337	CALCULATORS	439.05
1909TM		185813	308103258740	SAFETY GOOGLES,CAST IRON RANGE	446.90
FIRST BANKCARD					**$6,273.20**
WK022019		185642	66127CK	C.KINMON/ KMEA	294.70
WK022019		185643	66128GA	G.ASHBY/ LEARNING WITHOUT TEARS	418.95
WK022019		185644	66129JS	J.SWANSON/ NSFA, CC BACKGROUND CHECKS	2,749.97
WK022019		185645	66130NG	N.GIBSON	6.96
WK022019		185641	66107PON	TRAVEL	1,060.06
wk022019		185662	66142AL	A.LACER / CRIMINAL LAW	1,742.56
PowerSchool Group LLC					**$5,695.87**
WK022019		185653	INV166753	TalentEd Software-Applicant Tracking	5,695.87
TYLER TECHNOLOGIES, INC.					**$5,550.91**
1909/JMW		186019	045253458	APPLICATION HOSTING FEES	5,550.91
FOLLETT SCHOOL SOLUTIONS, INC.					**$5,447.47**
1909TM		185764	395007	BOOKS	3,430.20
1909TM		185764	395007B	BOOKS	1,529.24
1909TM		185764	395007A	BOOKS	488.03
BFI WASTE SERVICES OF INDIANA, LP					**$4,780.57**
1909/JMW		185986	924001492769	REFUSE PICKUP	4,780.57
H & H MUSIC, INC.					**$4,653.70**
1909SBDM		185850	185186	SHEET MUSIC	460.00
1909SBDM		185850	185215	SHEET MUSIC	78.80
1909SBDM		185850	185285	SHEET MUSIC	511.90
1909SBDM		185850	185263	MUSIC	45.00
1909SBDM		185850	185274	YAMAHA HD 200,KEYBOARD STAND	1,399.00
1909SBDM		185850	183021	INSTRUMENT & STANDCASE SYNTHES	1,934.00
1909SBDM		185850	184336	CHIMES,CYMBALS,STANDS	225.00
GATOR-MADE, INC.					**$4,490.00**
1909/JMW		185921	90221	BUMPER PULL DUMP	4,490.00

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FORD CENTER:VENUWORKS OF EVANSVILLE, LLC					**$4,250.00**
1909/JMW		185916	1875	2019 GRADUATION CEREMONY DEPOSIT	4,250.00
KENTUCKY STATE TREASURER					**$4,000.00**
1909/JMW		185949	66213	REIMBURSE EARLY GRADUATION SCHOLARSHII	4,000.00
GALT HOUSE HOTEL AND SUITES					**$3,571.07**
1909/JMW		185920	92190	KIRK HAYNES LODGING	469.77
1909/JMW		185920	91725	TRACEY WILLIAMS LODGING	313.18
1909/JMW		185920	92384	LISA BAIRD LODGING	313.18
1909/JMW		185920	92536	MIKE WALLER LODGING	469.77
1909TM		185767	85862	HOTEL/K.ETHERTON	496.47
WK022519		185670	86216	LODGING/HEATHER LACY	466.47
WK022519		185670	86214	LODGING/KATIE IVIE	466.47
WK022519		185670	86217	LODGING/ELI SIZEMORE	515.76
WK030419		185689	50445A	21CCLC MULTI/ PARKING	60.00
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					**$3,314.00**
WK022019		185651	66108	GINA GRAY-KYSTE 2019 CONFERENCE	209.00
WK022019		185650	66109	KRIS GORDON/KYSTE 2019 CONFERENCE	209.00
WK022019		185650	66110	STEPHEN JOHNSON/KYSTE 2019 REGISTRATION	209.00
WK022019		185650	66111	CHAD KIETZMAN/KYSTE 2019 REGISTRATION	209.00
WK022019		185650	66112	RUSTIN BARGO/KYSTE 2019 REGISTRATION	209.00
WK022019		185650	66113	STACEY FISH/KYSTE 2019 REGISTRATION	209.00
WK022019		185650	66114	BRIAN BAILEY/KYSTE 2019 REGISTRATION	179.00
WK022019		185650	66115	FRANCES TOMPKINS/KYSTE 2019 REGISTRATIO	209.00
WK022019		185650	66116	MARILYN DORSEY/KYSTE 2019 REGISTRATION	209.00
WK022019		185650	66117	HEATHER BULEY-COOMES/KYSTE 2019 REGISTI	209.00
WK022019		185650	66118	KIM PRITCHETT/KYSTE 2019 REGISTRATION	209.00
WK022019		185650	66119	LINDSAY HARPER/KYSTE 2019 REGISTRATION	209.00
WK022019		185650	66120	ALI SAYRE/KYSTE 2019 REGISTRATION	209.00
WK022019		185650	66121	CRISSY SANDEFUR/KYSTE 2019 REGISTRATION	209.00
WK022019		185650	66122	CALLIE SMALL/KYSTE 2019 REGISTRATION	209.00
WK022019		185650	66123	REID THOMAS/KYSTE 2019 REGISTRATION	209.00
PIAZZA PRODUCE, INC.					**$3,063.67**
1909FS		185735	13576907	PRODUCE	3,063.67
A T & T					**$3,028.97**
WK022019		185634	66103	SCHOOL AND DISTRICT TELCO VOIC	33.65
WK022019		185633	66104	SCHOOL AND DISTRICT TELCO VOIC	2,995.32
TENBARGE SEED CO, INC.					**$2,941.00**
1909/JMW		186007	29335	SEED	912.50
1909/JMW		186007	29298	FIELD MAINTENENCE SUPPLIES	2,028.50
NASCO					**$2,826.88**
1909/JMW		185967	301012	RUBBERMAID INGREDIENT BIN	416.99
1909/JMW		185967	302414	CULINARY ACTIVITIES,FROM FARM	690.26
1909SBDM		185860	294770	MAGNETS	35.36
1909SBDM		185860	305377	BULK CARRIERS,STUDENT ANSWER B	589.75
1909SBDM		185860	279545	SUPPLIES	8.08
1909SBDM		185860	274522	GLOVES,SHEEP HEARTS,FROG CLASS PACKS	1,086.44
ATMOS ENERGY					**$2,808.36**
1909/JMW		185889	66287	UTILITIES/SPOTTSVILLE	211.65
WK022019		185636	66105	UTILITIES/SPOTTSVILLE	260.86
WK022519		185667	66158	UTILITIES/NIAGARA	2,335.85
TOTAL ID SOLUTIONS, INC					**$2,789.00**
1909/JMW		186014	35927	SOFTWARE, APPS, AND DIGITAL CO	2,789.00
QUILL CORPORATION					**$2,769.19**
1909/JMW		185983	4990754	LYSOL,COFFEE,CLOROX WIPES,FEBR	156.88
1909/JMW		185983	5053810	LYSOL	71.39

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORPORATION					**$2,769.19**
1909/JMW		185982	5061503	PENS,FOLDERS,NOTEBOOK	70.51
1909SBDM		185868	4664565	SUPPLIES	10.00
1909SBDM		185868	4716906	SUPPLIES	131.66
1909SBDM		185868	4654504	SUPPLIES	613.20
1909TM		185804	5309065	WALL REFERENCE SYSTEM, ORGANIZ	73.90
1909TM		185804	5199761	ANTACID,VELCRO,FLASH LIGHT,PEN	20.46
1909TM		185804	5137654	ANTACID,VELCRO,FLASH LIGHT,PEN	76.92
1909TM		185804	5192434	ANTACID,VELCRO,FLASH LIGHT,PEN	29.64
1909TM		185804	5226177	ANTACID,VELCRO,FLASH LIGHT,PEN	173.20
1909TM		185804	5233222	FILE FOLDERS,POST ITS,STAPLES,	300.15
1909TM		185804	5246171	FILE FOLDERS,POST ITS,STAPLES,	1.10
1909TM		185804	4344737	STAFF SUPPLIES & PBIS/PENCILS,	652.70
1909TM		185804	4912446	AIPLOCK BAGS,GLOVES,WIPES	77.22
1909TM		185804	4705879	SHARPIES,BATTERIES,PENS,DRY ER	35.59
1909TM		185804	4715071	SHARPIES,BATTERIES,PENS,DRY ER	18.66
1909TM		185804	4753998	SHARPIES,BATTERIES,PENS,DRY ER	205.99
1909TM		185804	4654525	SHARPIES,BATTERIES,PENS,DRY ER	62.38
1909TM		185804	4661730	SHARPIES,BATTERIES,PENS,DRY ER	85.63
1909TM		185804	481646	BINDERS	(97.99)
MINESAFE ELECTRONICS, INC.					**$2,607.00**
1909/JMW		185962	0176244	RADIOS,ANTENNAS,COAX KITS	2,607.00
MARKHAM SECURITY SPECIALISTS, INC.					**$2,470.00**
1909/JMW		185957	4982	COURIER SERVICE (FEB 2019)	2,470.00
RICHARD PENDERGRAFT					**$2,462.60**
1909/JMW		185991	12296	SET SCOREBOARD AT BASEBALL FD,	1,662.60
1909/JMW		185991	12313	SET SCOREBOARD AT BASEBALL FD,	800.00
ABBA PROMOTIONS, INC.					**$2,430.50**
1909SBDM		185830	INV27438	WHITE JERSEYS	75.00
1909SBDM		185830	INV27498	CORRUGATED PLASTIC	200.00
1909SBDM		185830	INV27704	ELF SHIRTS	805.00
1909SBDM		185830	INV27786	BIRTHDAY CARDS,DESIGNER PROOF	125.00
1909SBDM		185830	INV27453	BAGS	262.50
1909TM		185742	INV27550	SHS FRC T-SHIRTS	195.00
1909TM		185742	INV27580	HOODIES - HCHS	768.00
AMAZON CAPITAL SERVICES					**$2,345.06**
1909FS		185727	1YNH44YP14Q⟩	SESQUICENTENNIAL	583.01
1909FS		185726	1X9CD7DQ6N6(	VACUUM SEALER, BAGS, CART, COO	1,004.04
1909FS		185725	1JTJWLGY1F6V	OFFICE CHAIR, WET/DRY VAC, DIS	758.01
AMPLIFIED IT, LLC					**$2,250.00**
1909/JMW		185885	12731	SUPPORT HOURS	2,250.00
SUREWAY #90					**$2,209.33**
1909/JMW		186004	4113	FOOD FOR BUILD A BETTER GRADUA	45.31
1909/JMW		186004	4106	KITCHEN SUPPLIES	13.14
1909/JMW		186004	4158	SNACK FOR MEETINGS	36.37
1909/JMW		186004	4078	FOOD FOR "LOVE THE BUS"	146.80
1909/JMW		186004	4406	MEAT,CHEESE,ROLLS,CELERY,CARRO	34.27
1909FS		185740	4469	FOOD	75.46
1909SBDM		185875	113386	HARD WORK CAFE FOR STUDENTS	8.14
1909SBDM		185875	2572	HARD WORK CAFE FOR STUDENTS	30.04
1909SBDM		185875	101256	HARD WORK CAFE FOR STUDENTS	13.81
1909SBDM		185875	175288	HARD WORK CAFE FOR STUDENTS	20.59
1909SBDM		185875	175316	HARD WORK CAFE FOR STUDENTS	13.17
1909SBDM		185875	175408	HARD WORK CAFE FOR STUDENTS	48.29
1909SBDM		185875	175406	HARD WORK CAFE FOR STUDENTS	36.65
1909SBDM		185875	5619	HARD WORK CAFE FOR STUDENTS	59.45

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$2,209.33**
1909SBDM		185875	5667	HARD WORK CAFE FOR STUDENTS	18.30
1909SBDM		185875	5852	HARD WORK CAFE FOR STUDENTS	16.98
1909SBDM		185875	5952	HARD WORK CAFE FOR STUDENTS	27.24
1909SBDM		185875	6475	HARD WORK CAFE FOR STUDENTS	17.97
1909SBDM		185875	4131	GRAHAM CRACKERS,COOL WHIP	11.80
1909SBDM		185875	4153	SUPPLIES	44.90
1909TM		185821	4417	FOOD FOR BACKPACK	116.14
1909TM		185821	4373	BACKPACK FOOD - RAVIOLI	8.93
1909TM		185821	4198	FRUIT SNACKS,CEREAL, GOLDFISH,	308.89
1909TM		185821	5949	HOUSEHOLD ITEMS-RELATIVES GROU	196.20
1909TM		185821	4436	LEADERSHIP DAY & RELATIVE SUPP	25.35
1909TM		185821	4128	MILK,JUICE,CHIPS,CAPRI SUN/LEG	45.49
1909TM		185821	4121	MEAT,VEGGIE,FRUIT TRAYS/STUDEN	177.65
1909TM		185821	4161	SPAGHETTIOS - WEEKEND BACKPACK	612.00
ORIENTAL TRADING					**$2,190.68**
1909TM		185796	69460598502	BULLETIN BOARD ROLL,VISOR KITS	80.51
1909TM		185796	69460598501	BULLETIN BOARD ROLL,VISOR KITS	314.84
1909TM		185796	69487522601	TABLECLOTHS,STREAMERS,PUPPETS,	619.67
1909TM		185796	69491704901	COPS CONNECTING W/KIDS SUPPLIE	241.14
1909TM		185796	69491704903	COPS CONNECTING W/KIDS SUPPLIE	87.16
1909TM		185796	69471320301	TITLE I NIGHT ACTIVITY	87.58
1909TM		185796	69462029102	LITERACY EVENT BOOTH SUPPLIES	49.96
1909TM		185796	69484780701	PASTRIES W/PARENTS SUPPLIES	186.00
1909TM		185796	69445352701	ITEMS FOR RELATIVES GROUP/LEAD	141.73
1909TM		185796	69465017401	CRAFT SAND,FUNNELS,HEART SAND	382.09
AMERICAN BUS ASSOCIATES, INC.					**$2,109.43**
1909/JMW		185883	208558	REPAIR PARTS	524.28
1909/JMW		185883	208496	AIR DOOR CYLINDER VALVES,SOCKET & PIGTAII	657.60
1909/JMW		185883	208973	AIR DOOR SWITCH,CROSSING ARMS	706.84
1909/JMW		185883	208818	HEATER MOTORS,BLOWER WHEEL	95.84
1909/JMW		185883	209366	REPAIR PARTS	124.87
BUSINESS EQUIPMENT, INC.					**$2,099.50**
1909/JMW		185897	116367	ORGANIZER TRAYS,2 HOLE PUNCH,P	151.62
1909/JMW		185897	116162	TAPE,FOLDERS,STAPLERS,SCISSORS	96.04
1909/JMW		185897	115105	BURN-IN-KNIFE,TOUCH UP BUIN IN	98.42
1909/JMW		185897	115022	TISSUE,SANDWICH BAGS	111.07
1909/JMW		185897	C1163670	ORGANIZER TRAYS,2 HOLE PUNCH,P	(151.62)
1909/JMW		185897	114963	PENDAFLEX FOLDERS	137.91
1909FS		185729	117384	OFFICE FURNITURE	120.91
1909SBDM		185837	117239	DESK,PEDESTAL	281.43
1909SBDM		185837	117096	STENO PADS,ADHESIVE,PAPER CLIP	35.98
1909SBDM		185837	117247	ADHESIVE BACKED MAGNETIC SHEET	7.75
1909SBDM		185837	117326	PENCILS,ASTRO BRITE SHEETS,STO	905.48
1909SBDM		185837	116624	RISO USAGE 1/25/19-2/21/19	79.62
1909SBDM		185837	116416	STENO PADS,ADHESIVE,PAPER CLIP	72.94
1909TM		185750	116165	LICE PREVENTION TEST,TONER CAR	75.41
1909TM		185750	115850	BROTHER PR650 NEEDLES, ZOOM SP	76.54
SERV-PAK CORPORATION					**$2,026.70**
1909FS		185739	38815	BAGS AND TAPE	2,026.70
BARNES & NOBLE, INC.					**$1,945.22**
1909SBDM		185834	3791551	BOOKS (PONIES & HORSES/PONY CR	504.75
1909SBDM		185834	3796184	BOOKS	164.75
1909SBDM		185834	3798965	FORMATIVE CLASSROOM WALKTHROUGH	46.42
1909SBDM		185834	3799041	DR SUESS BOOKS	331.50
1909SBDM		185834	3796164	BOOKS	366.40
1909TM		185747	3792677	NATIONAL GEOGRAPHIC/PHOTO ARK	105.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARNES & NOBLE, INC.					**$1,945.22**
1909TM		185747	3795022	WINTER READING CHALLENGE & PHO	200.00
1909TM		185747	3794437	NATIONAL GEO PHOTO ARK BOOKS	52.50
1909TM		185747	3800608	CHILDREN'S COLLECTION EDITIONS	67.50
1909TM		185747	3798966	DOOR PRIZES FOR VOLUNTEER TRAI	106.40
INVOLVEMENT, INC.					**$1,861.80**
1909/JMW		185943	66265	FEB 2019 EMPLOYEE RANDOM DRUG SCREENS	521.80
1909/JMW		185943	66203	RANDOM STUDENT DRUG SCREENS (FEB 2019)	1,340.00
HYATT REGENCY					**$1,850.55**
1909/JMW		185938	66314	LODGING FOR KDE SYSTEM TRAINING	1,850.55
ALERTUS					**$1,747.00**
1909TM		185743	00127136	LED MARGUEE INDOOR DISPLAY	1,747.00
MOBILE DEFENDERS					**$1,709.43**
1909/JMW		185963	100472000	STUDENT WORKSTATIONS	1,709.43
LEARNING WITHOUT TEARS					**$1,700.00**
1909TM		185782	INV11366	5 FULL DAY PRE-K READINESS,WRI	1,700.00
HENDERSON CO WATER DIST					**$1,666.74**
WK030419		185690	66207	UTILITIES	1,666.74
KSBA					**$1,595.43**
1909/JMW		185951	1901704	MEDICAID BILLINGS (JAN 2019)	1,595.43
A T & T MOBILITY					**$1,590.61**
WK022519		185664	66168	C.CLOUTIER HOT SPOT	22.66
WK022719		185681	66182	FIRST NET WIRELESS PHONE & SER	1,567.95
HOUGHTON-MIFFLIN CO.					**$1,578.90**
1909/JMW		185935	954222058	MATH IN FOCUS WORKBOOKS,GR 2	1,104.80
1909/JMW		185935	954220156	TESTING MATERIALS/GIFTED DEPT	474.10
LOWE'S HOME IMPROVEMENT-HENDERSON					**$1,516.03**
1909/JMW		185955	907285	DRAIN AUGER,PLUMBERS PUTTY	11.00
1909/JMW		185955	09779	JOHNI-RING, REINFORCED KIT	6.64
1909/JMW		185955	02120	METRIC HEX NUTS,CAP SCREWS	4.62
1909/JMW		185955	902611	USG READY MIX	11.10
1909/JMW		185955	002541	WOOD HANDLES,PRO ROOF BRUSHES,ALUMINU	134.82
1909/JMW		185955	908974	BUILDING SUPPLIES	7.80
1909/JMW		185955	07427	1" BLADDER,RAIN R SHINE HANDY PACKS	18.02
1909/JMW		185955	906302	BUILDING SUPPLIES	22.30
1909/JMW		185955	909541	BUILDING SUPPLIES	30.32
1909/JMW		185955	909773	STRAINER BASKETS	3.70
1909/JMW		185955	02391	BUILDING SUPPLIES	16.22
1909/JMW		185955	902810	MAGNETIC CATCH,SPRING ROLLER CATCH,FOLI	20.35
1909/JMW		185955	001500	HOSE BARB,OUTDOOR FAUCET	15.19
1909/JMW		185955	909947	FLUSH LEVER WHITE BASIC	4.75
1909/JMW		185955	002304	BUILDING SUPPLIES	50.72
1909/JMW		185955	902868	GROUT	11.39
1909/JMW		185955	002120	BUILDING SUPPLIES	42.67
1909/JMW		185955	901651	MORTAR HOE	19.75
1909/JMW		185955	01723	BUILDING SUPPLIES	14.24
1909/JMW		185955	01717	BUILDING SUPPLIES	13.29
1909/JMW		185955	906667	TONGUE/GROOVE PLIERS	15.19
1909/JMW		185955	02614	KOBALT 12 PC SCREWDRIVERS	28.49
1909/JMW		185955	902488	BRUTE TRASH CANS	187.98
1909/JMW		185955	02552	TREATED WOOD	77.32
1909/JMW		185955	902469	TREATED WOOD	90.87
1909/JMW		185955	002114	TEST PLUG,FAST SETTING CONCRETE	9.66
1909/JMW		185955	09777	FLUSH LEVER	8.35
1909/JMW		185955	906415	BUILDING SUPPLIES	18.86

Paid Warrant Report in Payment Amount Sequence

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$1,516.03**
1909/JMW		185955	907027	FLAPPER	2.55
1909/JMW		185955	906638	TWIST N SET FLANGE	10.44
1909/JMW		185955	02727	BUILDING SUPPLIES	22.46
1909/JMW		185955	909182	GORE CARTRIDGE FILTER,SHOP VAC	91.05
1909SBDM		185856	908276	DOOR STOPPERS	25.50
1909SBDM		185856	906148	BLACK SPRAY PAINT,FELT ROLLS	50.13
1909SBDM		185856	09473	BLINDS	79.44
1909SBDM		185856	002719	SUPPLIES	272.16
1909SBDM		185856	910969	PVC PIPE/SUPPLIES	23.49
1909TM		185785	907732	PINT, PVC PIPE & ELBOWS	43.20
WHAYNE SUPPLY CO					**$1,439.73**
1909/JMW		186026	INV01018868	SUB ASSY,ARM COVER KIT,CROSSEYE MIRROW	781.73
1909/JMW		186026	INV01023687	ET	658.00
HENDERSON CO HIGH SCHOOL					**$1,380.00**
1909/JMW		185929	66219	STUDENT AMBASSADOR SUPPORT	1,300.00
1909TM		185773	66243	STATE ENGINEERING - TSA	80.00
CDW GOVERNMENT, LLC					**$1,363.55**
1909/JMW		185899	RFN0589	SCREENBEAM 960 DISPLAY RECEIVE	310.90
1909/JMW		185899	RDK0537	BATTER CARTRIDGE	365.75
1909SBDM		185839	RDC8806	HDMI TO VGA AUDIO ADAPTERS,HP LASERJET F	526.96
1909SBDM		185839	QXJ0887	HDMI DIGITAL CABLE	41.65
1909SBDM		185839	RCL7094	STARTECH USB 2.0 A/B CAB 15FT	16.00
1909TM		185753	QWQ9874	BTI DL L3340 NOTEBOOK BATTERY	102.29
A CAPELLA EDUCATION ASSOCIATION					**$1,340.00**
WK022519		185663	VIH065	VOICES IN HARMONY REGISTRATIONS	1,340.00
EQUIPMENT DEPOT					**$1,335.97**
1909/JMW		185911	20666487	FORK TRUCK REPAIRS	1,012.51
1909/JMW		185911	20670442	FORKTRUCK REPAIRS	323.46
SCHOLASTIC, INC.					**$1,332.40**
1909TM		185811	18805477	BOOKS	332.40
1909TM		185811	18719036	50 BOOK COLLECTIONS	1,000.00
TRI-STATE LIGHTING & SUPL					**$1,295.75**
1909/JMW		186017	S5995924001	BUILDING SUPPLIES	54.84
1909/JMW		186017	S6012687002	BUILDING SUPPLIES	(558.60)
1909/JMW		186017	S6012687001	BUILDING SUPPLIES	570.00
1909/JMW		186017	A6012708001	LED EMERGENCY LIGHTS	296.20
1909/JMW		186017	S6018958001	BUILDING SUPPLIES	673.10
1909/JMW		186017	S6018958002	BUILDING SUPPLIES	(356.72)
1909/JMW		186017	S6012709002	LED EMERGENCY LIGHS	566.10
1909/JMW		186017	S6012709001	BUILDING SUPPLIES	50.83
EPROMOS PROMOTIONAL PRODUCTS, INC.					**$1,233.68**
1909TM		185763	53476100	PROMOTIONAL BAGS FOR TITLE I N	1,233.68
GALLOWAY ELECTRIC SUPPLY					**$1,142.58**
1909/JMW		185919	372694	6V EMERGENCY BATTERIES	151.00
1909/JMW		185919	372735	ELECTRICAL SUPPLIES	38.91
1909/JMW		185919	372254	24 HOUR TIMER	65.00
1909/JMW		185919	372379	ELECTRICAL SUPPLIES	47.86
1909/JMW		185919	372481	CONDUIT,1 HOLE STRAPS,SNAP CONNECTORS	92.89
1909/JMW		185919	372195	CONDUIT	36.10
1909/JMW		185919	372211	RECEPTACLE CREDIT	(27.00)
1909/JMW		185919	372200	RECEPTACLE	27.00
1909/JMW		185919	372208	#12 THHN WIRE GREEN	56.50
1909/JMW		185919	372166	ELECTRICAL SUPPLIES	228.25
1909/JMW		185919	372178	ELECTRICAL SUPPLIES	3.04

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GALLOWAY ELECTRIC SUPPLY					**$1,142.58**
1909/JMW		185919	371973	ELECTRICAL SUPPLIES	145.00
1909/JMW		185919	371972	UNISTRUT,#10 JACK CHAIN	190.94
1909/JMW		185919	372006	CONNECTORS,BOX COVERS	49.96
1909/JMW		185919	372033	RECEPT 20A,PLUGS,BOX COVERS	37.13
OFFICE DEPOT					**$1,141.41**
1909/JMW		185969	275192585001	CLASSIFICATION FOLDERS	85.98
1909/JMW		185969	275192410001	SCISSORS,BINDER CLIPS,MANILLA FOLDERS	110.55
1909/JMW		185969	269847219001	PENS,POST-IT NOTES,ERASABLE HI	103.02
1909/JMW		185969	269847220001	PENS,POST-IT NOTES,ERASABLE HI	127.92
1909/JMW		185969	279741780001	BATTERIES,CANNED AIR,PENS,CLOR	275.28
1909SBDM		185862	281190731001	BINDER CLIPS,STAPLERS,MARKERS,	330.94
1909TM		185795	276540223001	PACKING TAPE, RUBBER BANDS	52.72
1909TM		185795	278089375001	POSTAGE/#36524046	55.00
HOLY NAME SCHOOL					**$1,116.36**
1909TM		185779	66295	ASCA - L.KOONCE TRAINING	99.00
1909TM		185779	66298	KAAC CONF.REG & HOTEL	1,017.36
SUREWAY #89					**$1,090.04**
1909/JMW		186003	106800	FOOD	52.28
1909/JMW		186003	4523	FOOD	85.00
1909/JMW		186003	1872	FOOD	87.60
1909TM		185820	4522	BACKPACK FOOD	39.89
1909TM		185820	4535	DRINKS FOR STUDENT OF THE MONT	44.44
1909TM		185820	4531	VOLUNTEER DAY/CAIRO, CHICKEN,P	124.36
1909TM		185820	101316	BACKPACK FOOD/RAVIOLI,FRUIT SN	63.26
1909TM		185820	101311	NAPKINS, CUPS,MILK/ LEADER OF	13.52
1909TM		185820	4645	CHIP MIX,CRACKERS,OATMEAL,FRUI	76.24
1909TM		185820	4505	CHIP MIX,FAST MAC,RAMEN,APPLE	174.10
1909TM		185820	4534	BACKPACK FOOD	38.44
1909TM		185820	4647	BACKPACK FOOD	27.76
1909TM		185820	106728	BACKPACK FOOD/CAIRO -RAVIOLI,R	127.88
1909TM		185820	106719	BACKPACK FOOD	135.27
AUTO WHEEL & RIM SERVICE CO, INC					**$1,046.05**
1909/JMW		185891	130997300	SPRINGRIDE	168.30
1909/JMW		185891	130878200	REPAIR PARTS	11.50
1909/JMW		185891	35915900	REPAIR PARTS	82.38
1909/JMW		185891	130750200	AIR ELEMENTS,CARTRIDGE ASSEMBLIES,ANTI-S	332.86
1909/JMW		185891	130845500	ABS MODULATOR VALVE	209.13
1909/JMW		185891	130862800	ABS MODULATOR VALVE	230.38
1909/JMW		185891	130878201	REPAIR PARTS	11.50
ROYAL CROWN BOTTLING CORP					**$1,042.05**
1909/JMW		185989	RC2794023	SOFT DRINKS CO/CSS	35.65
1909/JMW		185989	RC2794025	SOFT DRINKS CO/CSS	22.40
1909/JMW		185989	RC2793647	SOFT DRINKS	26.20
1909FS		185738	6360055	WATER	957.80
LANIE RUDISILL					**$1,037.99**
1909TM		185807	66296	NASP CONF.	1,037.99
INTER-STATE STUDIO & PUBLISHING CO					**$1,028.00**
1909/JMW		185941	KY5630	YEARBOOK 2018-2019	1,028.00
CINTAS CORPORATION NO.2					**$1,006.80**
1909/JMW		185900	1900432299	UNIFORMS/LAUNDRY	105.00
1909/JMW		185900	4017487193	UNIFORMS/LAUNDRY	42.51
1909/JMW		185900	4017881841	UNIFORMS/MAINTENANCE DEPT	97.39
1909/JMW		185900	4017881841B	UNIFORMS/TECHNOLOGY	23.79
1909/JMW		185900	4016377761B	UNIFORMS/TECHNOLOGY	23.79
1909/JMW		185900	4016738372	UNIFORMS/MAINTENANCE DEPT	113.39

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CINTAS CORPORATION NO.2					**$1,006.80**
1909/JMW		185900	4017127662	UNIFORMS/MAINTENANCE DEPT	126.47
1909/JMW		185900	4016738372B	UNIFORMS/TECHNOLOGY	23.79
1909/JMW		185900	4017127662B	UNIFORMS/TECHNOLOGY	23.79
1909/JMW		185900	1900397972	UNIFORMS/MAINTENANCE DEPT	220.68
1909/JMW		185900	4016738316	UNIFORMS/LAUNDRY	42.51
1909/JMW		185900	4017127557	UNIFORMS/LAUNDRY	42.51
1909/JMW		185900	4017487289B	UNIFORMS/TECHNOLOGY	23.79
1909/JMW		185900	4017487289	UNIFORMS/MAINTENANCE DEPT	97.39
CAMPBELL JEWELER					**$1,005.90**
1909/JMW		185898	28142	ENGRAVED CLOCK/SUE ELLEN CLEMENTS	100.44
1909/JMW		185898	28127	ENGRAVED CLOCKS	905.46
REC FOUNDATION INC.					**$1,000.00**
1909TM		185805	201095	PRE-ENGINEERING CERTIFICATIONS	1,000.00
TERMINIX INTERNATIONAL					**$980.00**
1909/JMW		186009	383114350	PEST CONTROL	40.00
1909/JMW		186009	383110938	PEST CONTROL	40.00
1909/JMW		186009	383109158	PEST CONTROL	40.00
1909/JMW		186009	383174902	PEST CONTROL	20.00
1909/JMW		186009	383142086	PEST CONTROL	20.00
1909/JMW		186009	383141220	PEST CONTROL	20.00
1909/JMW		186009	383118082	PEST CONTROL	40.00
1909/JMW		186009	383115892	PEST CONTROL	40.00
1909/JMW		186009	383119815	PEST CONTROL	40.00
1909/JMW		186009	383121677	PEST CONTROL	40.00
1909/JMW		186009	383123071	PEST CONTROL	40.00
1909/JMW		186009	383135578	PEST CONTROL	40.00
1909/JMW		186009	383136502	PEST CONTROL	40.00
1909/JMW		186009	383138200	PEST CONTROL	40.00
1909/JMW		186009	383140040	PEST CONTROL	40.00
1909/JMW		186009	383144089	PEST CONTROL	40.00
1909/JMW		186009	383146505	PEST CONTROL	40.00
1909/JMW		186009	383148989	PEST CONTROL	40.00
1909/JMW		186009	383151333	PEST CONTROL	40.00
1909/JMW		186009	383167050	PEST CONTROL	40.00
1909/JMW		186009	383169601	PEST CONTROL	40.00
1909/JMW		186009	383172062	PEST CONTROL	40.00
1909/JMW		186009	383174184	PEST CONTROL	40.00
1909/JMW		186009	383199124	PEST CONTROL	40.00
1909/JMW		186009	383204339	PEST CONTROL	40.00
1909/JMW		186009	383107382	PEST CONTROL	40.00
GOLDEN GLAZE BAKERY, INC.					**$917.23**
1909/JMW		185923	228190	DONUTS FOR LOVE THE BUS WEEK	98.90
1909/JMW		185923	66220	DONUTS	46.47
1909/JMW		185923	66263	DONUTS FOR ACADEMIC TEAM	34.73
1909/JMW		185923	66264	DONUTS FOR ACADEMIC TEAM	48.00
1909SBDM		185848	226974	DONUTS	130.67
1909TM		185769	228391	COOKIES FOR STUDENT OF THE MON	43.92
1909TM		185769	66240	GLAZED DONUTS - JEFFERSON DATA	217.58
1909TM		185769	66241	GLAZED DONUTS/PASTRIES W/PAREN	89.01
1909TM		185769	66242	GLAZED DONUTS/PASTRIES W/PAREN	19.78
1909TM		185769	66190	DONUTS/LEADER OF THE MONTH - J	49.45
1909TM		185769	66191	PASTRIES FOR PARENTS/ NIAGARA	106.72
1909TM		185769	66192	CAKE FOR DISNEY WORLD REVEAL	32.00
EVAPAR, INC.					**$910.94**
1909/JMW		185912	386014	AIR PRO TUBING,COUPLINGS,TEES,	696.21
1909/JMW		185912	387426	REPAIR PARTS	214.73

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PLUMBERS SUPPLY CO					**$895.86**
1909/JMW		185978	9065701	WATER FOUNTAIN/HCHS	895.86
BALFOUR					**$883.42**
1909/JMW		185893	1190730	DIPLOMAS/COVERS	411.62
1909/JMW		185893	1187597	DIPLOMAS/COVERS	471.80
WILLIAM V. MACGILL & CO.					**$836.62**
1909/JMW		185956	IN0664808	BANDAIDS,COOL JEL,MEDIUM GLOVE	836.62
RADISSON LOUISVILLE NORTH					**$833.04**
WK022519		185678	66165	CHARLIE MCMANUS-9 ROOMS CHOIR	833.04
SCHOLASTIC INC.					**$822.54**
1909SBDM		185870	18680066	BOOKS	244.33
1909TM		185809	0004516	READ ACROSS AMERICA PRIZES/CAI	49.93
1909TM		185810	66430330	BOOKS	528.28
PEARSON LEARNING					**$795.91**
1909/JMW		185974	11999550	KTEA/BASC TESTS	795.91
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$787.12**
1909SBDM		185838	50579885RI	SCIENCE SUPPLIES	281.43
1909SBDM		185838	50576227RI	SCIENCE SUPPLIES	505.69
PITNEY BOWES					**$771.77**
1909/JMW		185977	1011346904	INK CARTRIDGES	339.12
1909SBDM		185865	3308251210	POSTAGE MACHINE	194.67
1909SBDM		185866	1011287972	RED POSTAGE INK	237.98
JONES SCHOOL SUPPLY, INC.					**$704.50**
1909SBDM		185854	1649226	AWARD CERTIFICATES,MEDALS	704.50
PREFERRED CONSTRUCTION SERVICES, INC.					**$704.00**
1909/JMW		185981	190341	ROOF REPAIRS/JEFFERSON	704.00
RURAL KING					**$699.88**
1909/JMW		185990	L58887	HITCH BALL,BALL MOUNT	42.47
1909/JMW		185990	F86128	BUILDING SUPPLIES	111.52
1909/JMW		185990	H28180	HOSE,ROLLER PRO CAST IRON,NOZZLE BODY,A	165.26
1909/JMW		185990	F88781	ELBOW THREAD,QUICK COUPLER	34.37
1909/JMW		185990	F89457	QUICK-STEEL BRIGHT ZINC,ENGINE BRITE,DEGF	8.94
1909/JMW		185990	F79798	BATTERY,TERM TOP POST FITS	65.97
1909/JMW		185990	F89442	DYNA TREAD WHEELS	25.98
1909/JMW		185990	F89607	ADAPTERS,FIP FULL PORT BALL	14.26
1909/JMW		185990	F89483	50# LIME	2.99
1909/JMW		185990	E10843	UTILITY LASH STRAP	27.92
1909/JMW		185990	D78778	BUILDING SUPPLIES	21.98
1909/JMW		185990	F86412	PVC BOOT	1.00
1909SBDM		185869	F86737	KEY BLANKS	17.90
1909SBDM		185869	L58163	CLAMPS,SUPER GLUE,DRILL KIT	23.30
1909SBDM		185869	F81703	CUT OFF WHEEL,SCRAPER SET,COAT	73.06
1909SBDM		185869	F96260	POPCORN OIL,POPCOR	62.96
MSC INDUSTRIAL SUPPLY					**$692.87**
1909/JMW		185966	59741690	COLLET,REAMER SET,KEYLESS DRIL	39.40
1909/JMW		185966	59741670	COLLET,REAMER SET,KEYLESS DRIL	653.47
VEX ROBOTICS, INC.					**$692.12**
1909TM		185825	350709	DRIVE SHAFTS,CONTROL STARTER K	630.18
1909TM		185825	350708	DRIVE SHAFT 4 PACK,SHAFT BAR L	61.94
NAT'L INSTITUTE FOR METALWORKING SKILLS					**$680.00**
1909TM		185793	201902019	REGISTRATION TEST FEES	680.00
DANIEL HERRON					**$675.00**
WK022019		185659	66131	BALLOONS FOR PHOTO ARK	225.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DANIEL HERRON					**$675.00**
WK030419		185697	66200	BALLOONS FOR PHOTO ARK	450.00
PARK MACHINE & SUPPLY CO					**$663.04**
1909/JMW		185972	367841	HOSE CLAMPS	2.70
1909/JMW		185972	367836	ANNULAR CUTTERS	149.90
1909/JMW		185972	368098	SCREWDRIVERS	39.90
1909/JMW		185972	368581	TAP CON BITS	14.75
1909/JMW		185972	369030	ANNULAR CUTTERS,SOCKET SCREW SETS	139.49
1909/JMW		185972	368236	ALUM ANGLE 6FT	51.90
1909/JMW		185972	368874	DRILL TEK SCREWS	3.84
1909/JMW		185972	368401	SCREWDRIVER	14.04
1909/JMW		185972	368464	PISTOLGRIP WIRESTRIP	210.24
1909/JMW		185972	368494	EPOXY SYRINGE,PROPANE TORCH KIT	36.28
TRANE SUPPLY					**$645.85**
1909/JMW		186015	EVIS0051169	HVAC BUILDING SUPPLIES	238.43
1909/JMW		186015	EVI0070385	HVAC BUILDING SUPPLIES	10.95
1909/JMW		186015	EVIS0051627	HVAC BUILDING SUPPLIES	396.47
AMAZON.COM					**$638.99**
WK022719		185682	469345545466	MAIL BOX	257.20
WK022719		185682	679699966444	OTTERBOXES	76.46
WK022719		185682	435366468548	OTTERBOX	40.25
WK022719		185682	468874343666	iPAD CASES	82.65
wk022719		185684	438894798398	NATURAL STONE BEADS,ELASTIC CO	182.43
STACIA WOLF					**$626.38**
1909TM		185827	66196	ADOS MATERIALS	12.00
1909TM		185827	66297	NASP CONF.	438.75
WK022019		185661	66135	KAPS, MILEAGE 1/3-1/29/19	175.63
VERIZON WIRELESS					**$613.97**
WK030419		185698	9824091983	WIRELESS	80.02
WK030419		185698	9822939550		274.49
WK031119		185721	9824888933	CELL PHONES 1/24/19-2/23/19	259.46
SERVICE RADIATOR, INC.					**$595.00**
1909/JMW		185994	0086586	RADIATOR	595.00
SUPPLY MASTER, INC.					**$592.92**
1909TM		185818	69819	GREEN CORD/HEADSET	137.76
1909TM		185818	69783	CORDS	137.76
WK022019		185657	69510	HEADSETS	317.40
VARITRONICS, LLC					**$587.32**
1909/JMW		186024	PSI102691	27" DUAL SIDED LAMINATOR ROLLS	587.32
AQUAPHASE, INC.					**$575.00**
1909/JMW		185887	190856	COOLING TOWER MAINTENANCE	575.00
SNAP ON/BRANDON LOVE					**$570.41**
1909/JMW		185997	021419193	SOLUS ULTRTA FULL SCANBAY	570.41
SUPER DUPER, INC.					**$566.95**
1909SBDM		185874	2418536A	SKILL STRIPS	99.90
1909TM		185817	2415153A	PRIVATE SCHOOL /CLINIC STUDENT	467.05
ADVANCE AUTO PARTS					**$564.34**
1909/JMW		185881	4904486320	CREDIT WHEEL STUDS	(50.70)
1909/JMW		185881	4904686378	FUSE KIT	100.00
1909/JMW		185881	4904486316	CYLINDERS	282.00
1909/JMW		185881	4904586334	SHOP TOWELS,BATTEIES,FLASHLIGH	233.04
CUMMINS CROSSPOINT, LLC					**$550.95**
1909/JMW		185904	0819102	REPAIR PARTS	(4,000.00)

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CUMMINS CROSSPOINT, LLC					**$550.95**
1909/JMW		185904	R5831	WATER PUMP KIT	142.17
1909/JMW		185904	0819706	SPEED SENSOR KIT	193.89
1909/JMW		185904	R51448	REPAIR PARTS	265.02
1909/JMW		185904	R52377	REPAIRS	299.82
1909/JMW		185904	R54460	DAMPER, HEX FLANGE HEAD CAP SCREWS	348.13
1909/JMW		185904	R5832	REPAIR PARTS	375.24
1909/JMW		185904	R54461	WATER PUMP KIT,WATER OUTLET TUBE,V-BELT	436.34
1909/JMW		185904	R53662	CCV PAC	500.64
1909/JMW		185904	R55038	WATER PUMP KIT,EXH RCN VALVE,ECR VALVES	784.08
1909/JMW		185904	08110437	PRESSURE SENSOR,GASKETS,NUTS,WASHERS,	1,205.62
CORAL J HAYNES, LPCC					**$546.00**
1909SBDM		185829	66281	LEADERSHIP GROUP INSTRUCTION	546.00
WALMART COMMUNITY/SYNCB					**$529.50**
WK022519		185679	201DBFHVV	BACKPACK FOOD	188.76
WK022519		185679	201DBFHW3	BACKPACK FOOD	205.38
WK022519		185679	601EN2XAW	UNDERWEAR/ PANTS	58.00
WK022519		185679	901FETDLH	MAGIC TAPE,LABELS,INDEX CARD B	77.36
BRUCE FARLEY, JR.					**$522.70**
WK031119		185709	66228	KSCA CONF.	522.70
CITY OF CORYDON					**$506.42**
WK022719		185683	66177	UTILITIES/AB CHANDLER	506.42
METHODIST HOSPITAL					**$500.00**
1909/JMW		185958	60	ATHLETIC TRAINER (MARCH 2019)	500.00
KENTUCKY STATE TREASURER					**$500.00**
WK022519		185665	66160	ACCT# 5019-BACKGROUND CHECKS	500.00
PERMA-BOUND					**$487.67**
1909SBDM		185863	180993000	LIBRARY BOOKS	242.79
1909SBDM		185863	180563501	LIBRARY BOOKS	134.53
1909SBDM		185863	180585902	LIBRARY BOOKS	110.35
DEMCO, INC.					**$480.32**
1909SBDM		185843	6551654	ABSORBENT CLEANER,PAGE REPAIR	411.35
1909SBDM		185842	6555274	LABELS,BOOK TAPE,CLEAR TAPE	68.97
SENCOMMUNICATIONS,INC.					**$464.00**
1909/JMW		185993	IN0939228	WIRELESS HEAD SETS,HOOK SWITCH	464.00
ALLYSON WILLIAMS					**$449.81**
WK022019		185660	66134	READING RECOVERY	449.81
SUREWAY #88					**$446.30**
1909/JMW		186002	4499	PUNCH,COOKIES,CUPCAKES	42.79
1909/JMW		186002	105234	APPLESAUCE,CORN,MIKL,COOKIES	47.56
1909TM		185819	6482	MILK,CANDY, BAGS,SHORTNING	30.44
1909TM		185819	105218	WEEKEND BACKPACK FOOD	325.51
JOHNSTONE SUPPLY					**$444.24**
1909/JMW		185944	1134133	SEAL KIT	367.62
1909/JMW		185944	1133406	FAN MOTOR	76.62
STAFF DEVELOPMENT FOR EDUCATOR'S					**$444.00**
1909TM		185816	L01202201926	STANDARDS BASED ASSESSMENT & G	444.00
MARKERBOARD PEOPLE					**$443.85**
1909SBDM		185857	234318	CENTIMETER GRAPH COMBOS,DRY ER	443.85
APRIL PERRY					**$427.14**
1909TM		185798	66252	INK,PAPER,RICE,BEANS,TOWELS,CANVASSES,P	331.66
1909TM		185798	66276	SCALES CADRE	67.28
1909TM		185798	66277	MILEAGE 2/4-2/28/19	28.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHARLOTTE BAUMGARTNER					**$425.60**
WK022019		185638	66106	K-12 CONNECTIONS,KDA,WKEC	276.00
WK031119		185705	66222	KDE SFSP TRAINING	149.60
UNITED REFRIGERATION, INC.					**$421.62**
1909/JMW		186022	6669075100	COMPRESSOR	421.62
LISA BAIRD					**$420.69**
1909/JMW		185892	66286	TRAVEL	420.69
SERVER SUPPLY.COM, INC.					**$411.60**
1909SBDM		185873	3395623	DELL POWER SUPPLY/OPTIPLEX 790	68.60
1909SBDM		185873	3384967	SCHOOL AND DISTRICT NETWORK CO	343.00
SIEGELS UNIFORMS					**$411.05**
1909/JMW		185996	396436	S.MCKINNEY UNIFORMS	(134.95)
1909/JMW		185996	396440	R.SHOULTZ UNIFORMS	(134.95)
1909/JMW		185996	398051	R.SHOULTZ UNIFORMS	213.00
1909/JMW		185996	398897	S.MCKINNEY UNIFORMS	112.00
1909/JMW		185996	398052	S.MCKINNEY UNIFORMS	355.95
TENNANT SALES & SERVICE CO					**$408.59**
1909/JMW		186008	916107940	EQUIPMENT REPAIR	408.59
APPLE COMPUTER					**$399.00**
1909/JMW		185886	AA04480831	iPAD/MAINTENANCE DEPT	399.00
TYNKER					**$399.00**
1909/JMW		186020	INVBA936C	TYNKER CLASSROOM-PHYTON 2.0	399.00
SCHOOL NURSE SUPPLY, INC.					**$395.51**
1909TM		185812	0726015IN	LICE CURE KITS	122.50
1909TM		185812	0725560IN	NITFREE LICE KIT, SPRAY, TEST	233.30
1909TM		185812	0728500IN	PETROLEUM JELLY FOR EACH B.G.C	39.71
AMERICAN FIDELITY ASSURANCE					**$395.00**
1909/JMW		185884	66308	403(b) FEE BILLING	197.00
WK022519		185666	66159	403(b) FEE BILLING (DEC 2018)	198.00
MID-SOUTH CERAMIC SUPPLY CO					**$388.46**
1909SBDM		185858	O695601	MOLDING & CLAY SUPPLIES	361.63
1909SBDM		185858	O696001	MOLDING & CLAY SUPPLIES	26.83
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$383.10**
1909/JMW		185959	66170	DOT PHYSICALS	63.85
1909/JMW		185959	66171	DOT PHYSICALS	63.85
1909/JMW		185959	66172	DOT PHYSICALS	255.40
HENDERSON COMMUNITY COLLEGE					**$375.00**
1909/JMW		185931	1004389	WASTEWATER TREATMENT CLASS	375.00
TOMPKINS HAULING & EXCAVATING					**$360.38**
1909/JMW		186013	38884	GRAVEL	360.38
IBS OF SOUTHWESTERN KY					**$349.85**
1909/JMW		185939	30007717	BATTERIES	119.95
1909/JMW		185939	30007968	BATTERIES	229.90
B & H PHOTO-VIDEO					**$348.99**
1909SBDM		185833	154723514	EPSON 3200 LUMEN LCD PROJECTOR	348.99
SPRINT PRINT, INC.					**$346.00**
1909/JMW		186000	636996	PANELED NOTE CARDS,ENVELOPES	346.00
KENTUCKY ST TREASUREER					**$343.75**
1909/JMW		185947	974	CASE#18-19/ADM ACTION#18KDE-02	343.75
TC LIFE SAFETY					**$334.29**
1909/JMW		186006	44715	DUAL ACTION PULL STATION,RELAY	334.29

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAKESHORE					**$332.18**
1909/JMW		185953	4911080119	BLUE/PURPLE TRAYS,BABY DOLL BL	332.18
TOELLE'S AUTO PARTS, INC.					**$330.47**
1909/JMW		186012	75938	BULBS,SEALED BEAMS,WIPER BLADES	43.05
1909/JMW		186012	75848	BULBS,CABLE TIES,WIPER BLADES	60.36
1909/JMW		186012	75887	BRAKE CLEANER	38.95
1909/JMW		186012	75907	BULBS,WPER BLADES,SEALED BEAM	188.11
HCHS YEARBOOK					**$325.00**
1909/JMW		185928	66184	1/2 PAGE AD FOR YEARBOOK/BOE	75.00
1909/JMW		185928	66180	YEARBOOK AD/S.HEIGHTS	100.00
1909SBDM		185851	66178	1/2 PAGE YEARBOOK AD/NIAGARA	75.00
1909SBDM		185851	66187	1/2 PAGE AD/HCHS	75.00
KMEA					**$320.00**
1909SBDM		185855	66282	ENSEMBLE REGISTRATION/SMS	220.00
WK031119		185717	17192	KMEA MEMBER REG	100.00
W.O.C. MAINTENANCE, LLC					**$311.80**
1909/JMW		186025	274111	REPAIRS	311.80
DISCOUNT SCHOOL SUPPLY					**$309.76**
1909/JMW		185905	P37891210002	ART BINS,HIDAWAY CHAIR,SHAPE I	309.76
KENTUCKY STATE TREASURER					**$300.00**
1909/JMW		185948	66310	COSBY SHELTON HVAC LICENSE RENEWAL	300.00
PITNEY BOWES RESERVE ACCOUNT					**$300.00**
1909TM		185801	66300	# 50565332 POSTAGE REFILL	300.00
CHARLES MCMANUS					**$293.98**
WK022519		185675	66163	KME TRAVEL	293.98
TIME WARNER CABLE					**$289.78**
1909SBDM		185877	161276602030	CABLE SERVICE/SMS	97.12
1909SBDM		185877	161323902030	BASIC TV/CABLE BOXES	192.66
POMEROY IT SOLUTIONS, INC.					**$279.21**
1909/JMW		185979	301476252	HP LASERJET PRO M180	279.21
KASA					**$279.00**
WK030419		185691	175016	MARGANNA STANLEY REGISTRATION	279.00
KELLY PALMER					**$272.60**
1909/JMW		185970	66174	TRAVEL 10/19/18-2/15/19	272.60
EAB INDUSTRIES, A DIVISION OF THE					**$269.23**
1909/JMW		185907	58631	O & M TRAINING 2/8/19 & 2/22/1	269.23
EBN					**$267.60**
1909/JMW		185908	HE60433	MACHINE TOOL SUPPLIES	267.60
O'REILLY AUTO PARTS					**$265.83**
1909/JMW		185968	1870181608	MOTOR OIL	38.94
1909/JMW		185968	1870184979	REPAIR PARTS/MATERIALS	5.99
1909/JMW		185968	1870184710	MOTOR OIL,ANTI FREEZE	142.62
1909/JMW		185968	1870184656	MASTER CYLINDER	70.65
1909/JMW		185968	1870184470	DOOR HANDLE	7.63
STEPHANIE SMITH					**$265.32**
1909TM		185815	66254	MILEAGE 1/29-3/1/19	48.80
WK022019		185655	66133	READING RECOVERY	216.52
JAMIE S. LIKE					**$265.06**
1909TM		185783	66270	NATIONAL YOUTH AT RISK, MILEAGE 2/4-2/28/19	265.06
ECHO LANES					**$264.00**
1909/JMW		185909	66145	BOWLING	264.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HUTCH & SON, INC.					**$259.00**
1909/JMW		185937	747763	STEREO AUDIO CABLE	259.00
CROWNE PLAZA HOTEL					**$257.68**
1909TM		185756	48486150	ADVISOR HOTEL ROOM	257.68
THE SANDBOX LEARNING COMPANY					**$256.74**
1909TM		185808	1747	SANDBOX RENEWAL/ SOCIAL STORIE	256.74
THE ORIGINAL MR B'S PIZZA & WINGS					**$256.22**
1909/JMW		185965	89	PIZZA/PD CENTER	218.00
1909TM		185792	NMS112718	FOOD FOR ADVISORY COUNCIL/PIZZ	38.22
NATIONAL CACFP SPONSORS ASSOCIATION					**$250.00**
WK022519		185677	66161	CMP/CCNP-CHARLOTTE BAUMGARTNER	250.00
PC LIQUIDATIONS					**$243.45**
1909/JMW		185973	337985	PLANTRONICS HEADSET-HW25IN & AMP	243.45
BLICK ART MATERIALS					**$241.60**
1909SBDM		185835	1102165	WHITE/BLACK ACRYLIC,GLUE,WATER	241.60
DOLLAR GENERAL					**$241.40**
1909TM		185759	1000832300	DONUTS & FAMILY NIGHT ITEMS &	187.90
1909TM		185759	1000829784	ALARM CLOCKS,TABLE CLOTHS,BATT	53.50
GEORGE J HUST COMPANY, INC.					**$230.00**
1909/JMW		185922	47601	STARTER	230.00
COLONELS' KITCHEN					**$224.00**
1909/JMW		185902	20183035	MEAL FOR AUDUBON AREA SERVICES MTG	175.00
1909SBDM		185840	201837	MEALS FOR BLACK HISTORY SPEAKER/GUESTS	49.00
FRYSC KY COALITION INC.					**$220.00**
1909TM		185766	FI1813109	FALL INSTITUTE - M.WALKER	220.00
TANNER PUBLISHING COMPANY					**$220.00**
1909/JMW		186005	0005643	HENDERSON FAMILY AD	220.00
PHONAK CORP.					**$219.99**
1909/JMW		185976	5159060660	AUDIO SHOES	219.99
ROCKHOUSE PIZZA					**$218.80**
1909/JMW		185988	2004	FOOD FOR BOOKFAIR	218.80
COMFORT INN & SUITES					**$218.22**
WK022519		185669	636414158	HOTEL/R.REUSCH #636414158	218.22
ASHLEY ZEHNER					**$216.69**
1909TM		185828	66279	KSHA CONF.	216.69
BEST ONE TIRE & SERVICE					**$214.25**
1909/JMW		185894	240095168	TIRES	214.25
CREATIVE IMAGE TECHNOLOGIES					**$211.25**
1909SBDM		185841	35072	FRU,SC12A,MASTER CONTROLLER, SB600	211.25
GINGER CHRISTIE					**$210.41**
WK031119		185707	66226	KSCA CONF.	210.41
JULIAN'S TECH SUPPLY, LLC					**$209.00**
1909/JMW		185945	39813	REPAIR PARTS	209.00
LEARNING SCIENCES INTERNATIONAL					**$208.00**
1909TM		185781	SIN024809	MARZANO CENTER ESSENTIALS BOOK	208.00
CHRISSY SANDEFUR					**$205.11**
WK031119		185720	66125	PRINCIPAL LEADERSHIP TRAINING	205.11
IDENT A KID SERVICES OF AMERICA, INC.					**$201.94**
1909SBDM		185852	107899	BLUE VISITOR LABELS	100.95

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IDENT A KID SERVICES OF AMERICA, INC.					**$201.94**
1909SBDM		185852	108066	VISITOR LABEL ROLLS	100.99
AUDUBON AREA COMMUNITY SERVICES					**$200.00**
1909/JMW		185890	201900000125	P.LANHAM TRAINING	40.00
1909/JMW		185890	201900000117	MARY HILL TRAINING	20.00
1909/JMW		185890	20190000106	S.HIGGINS/V.COLLINS TRAINING	40.00
1909/JMW		185890	201900000108	5 TRAININGS	100.00
KYNDLE					**$200.00**
1909/JMW		185952	51296	DINNER TICKETS	200.00
IPEVO, INC.					**$199.00**
1909SBDM		185853	2201902V0007	DOCUMENT CAMERA	199.00
BILL HEATH FAMILY SPORTS					**$199.00**
1909SBDM		185845	15074	9X12 PLAQUE COMMUNITY SERVICE	91.00
1909SBDM		185845	15069	STUDENT OF THE MONTH T-SHIRTS	108.00
TRUCK CENTERS, INC.-EVANSVILLE BODY SHOP					**$192.38**
1909/JMW		186018	F20011347601	WATER PUMP KIT	192.38
KATHLEEN L GRANT					**$192.00**
1909TM		185771	66269	MILEAGE 2/4-2/28/19	92.80
1909TM		185771	66193	MILEAGE 1/2-1/29/19	99.20
DONUT BANK BAKERY					**$191.38**
1909/JMW		185906	279853	DONUTS FOR LITERACY PROGRAM	121.42
1909/JMW		185906	275413	CAKE FOR "LOVE THE BUS"	52.16
1909SBDM		185844	273515	DONUTS/EAST HEIGHTS	17.80
SCHOOL MART					**$186.78**
1909SBDM		185871	415614	SUPPLIES	186.78
KIRCHNER BUILDING CENTERS					**$185.93**
1909/JMW		185950	14037886	ROOFING SUPPLIES	185.93
PAPA JOHN'S PIZZA					**$184.91**
1909/JMW		185971	0063	FOOD FOR FAMILY READING NIGHT	45.92
1909/JMW		185971	4791	PIZZA/ACADEMIC MEET	60.00
1909/JMW		185971	4741	PIZZA/B.GATE CHILDCARE	78.99
KAYLA MARTIN					**$182.43**
WK022019		185652	66124	KMEA CONFERENCE	182.43
KYSPRA CONFERENCE					**$180.00**
WK022519		185674	66162	MEGAN MORTIS REGISTRATION	180.00
BrainPOP, LLC					**$175.00**
1909SBDM		185836	US186948	SUBSCRIPTION	175.00
TRACEY WILLIAMS					**$172.97**
WK030419		185700	66186	KSBA TRAVEL	172.97
MELISSA WALKER					**$172.65**
1909TM		185826	66257	VALENTINE CARDS - BOXES	14.00
1909TM		185826	66258	BRAKE FLUID,PEDIALYTE,TYLENOL,GAS	35.25
1909TM		185826	66259	STUFFED ANIMALS	23.32
1909TM		185826	66260	MILEAGE 1/31-1/25/19	24.04
WK030419		185699	66205	MILEAGE 1/1/19, 2/6-2/28, FRC MTG	76.04
BRADFORD SUPPLY CO					**$170.70**
1909/JMW		185896	2120157	PIPE	113.80
1909/JMW		185896	2120292	PIPE	56.90
SHERWIN-WILLIAMS					**$169.49**
1909/JMW		185995	92265	PAINT/SUPPLIES	5.59
1909/JMW		185995	94436	PAINT/SUPPLIES	32.78
1909/JMW		185995	97793	PAINT/SUPPLIES	32.78

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SHERWIN-WILLIAMS					**$169.49**
1909/JMW		185995	97660	PAINT/SUPPLIES	98.34
COURTNEY GALYON					**$157.12**
1909TM		185768	66268	NASP CONF.	157.12
TRI-STATE BEARING CO., INC.					**$155.08**
1909/JMW		186016	107889200	V-BELTS	105.20
1909/JMW		186016	108123300	V-BELTS	49.88
ANTHONY RUTLEDGE					**$154.64**
wk030419		185702	66199	NTI FALL REGIONAL	78.84
WK031119		185719	66232	NTI	75.80
TOOLS 4 TEACHING, LLC					**$153.37**
1909TM		185823	220000002147	SEA BUDDIES STICKERS	24.76
1909TM		185823	220000002221	MULTIPLICATION CARDS,NOTE SHEE	128.61
KENTUCKY DECA					**$150.00**
WK022519		185672	19120039	STATE DECA/ADVISOR C.GIVENS	150.00
KENTUCKY STATE TREASURER					**$150.00**
WK030419		185693	66185	JUNIOR CHEF ENTRY FEE	150.00
GREEN RIVER REGIONAL					**$150.00**
WK031119		185711	AR05791	A.WILLIAMS/A.BASSETT REGISTRAT	150.00
ALEXIS MARKLE					**$146.20**
1909TM		185786	66272	MAKING MATH MATTER	146.20
PIRANHA SHREDDING AND RECYCLING, INC.					**$144.00**
1909SBDM		185864	120549	RECYCLE BINS	108.00
1909TM		185800	120291	CONTAINER OF PAPER/SHREDDED	36.00
BILINGUAL DICTIONARIES, INC					**$140.47**
1909TM		185748	42046	SPANISH DICTIONARIES, PICTURE	140.47
EASTERN KENTUCKY UNIVERSITY					**$136.00**
1909TM		185762	66239	STUDENT OSHA CERTIFICATIONS	136.00
HUMANWARE USA INC.					**$135.00**
1909/JMW		185936	191128	BRAILLE NOTE/VOICE NOTE APEX C	135.00
AMANDA LACER					**$134.17**
WK030419		185694	66198	PERKINS REAUTHORIZATION	134.17
SNA					**$132.00**
WK022019		185656	66126	CHARLOTTE BAUMGARTNER MEMBERSHIP	132.00
KYCASE					**$130.00**
1909TM		185780	2019010	KYCASE SPRING CONF. REG	130.00
CARDINAL OFFICE SUPPLY					**$128.40**
1909TM		185752	IN1770577	DRY ERASE MARKERS,PENCIL SHARP	128.40
BROTHERS K, INC.					**$125.00**
1909/JMW		185926	71010	TOW BUS #21	125.00
ELECTRIC MOTORS, INC.					**$123.50**
1909/JMW		185910	0001535	MOTOR	123.50
PIKE, JUDY					**$117.00**
1909TM		185799	66278	CEC CONF.	117.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$116.00**
1909/JMW		185888	3796	DRUG TESTING	116.00
MARY BULLOCK					**$115.75**
1909TM		185749	66299	YOUNG GENTS CLUB MEAL/B.G.	115.75
ANGIE SCHUTT					**$113.10**

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ANGIE SCHUTT					**$113.10**
1909TM		185814	66255	STORAGE BOX,LAMP CORD,GEAR SETS,TAPE	113.10
FELICIA HOLLOMAN					**$112.21**
WK022019		185647	66132	READING RECOVERY	112.21
MARY COX					**$106.80**
1909TM		185755	66266	MILEAGE 2/4-2/26/19	106.80
MODERN SUPPLY COMPANY, INC.					**$106.38**
1909/JMW		185964	0219025653	CYLINDER RENTAL	106.38
MICHELLE HILLENBRAND					**$106.00**
1909TM		185776	66245	MILEAGE 12/3-2/28/19	106.00
STUDICA, INC.					**$102.45**
1909/JMW		186001	INV076939	POWER SUPPLY	102.45
CHAD R. KIETZMAN					**$102.22**
WK022019		185648	66139	FETC CONFERENCE	102.22
AMBER VANMETER					**$100.82**
1909TM		185824	66256	MILEAGE 9/26-2/27/19	100.82
JILLIAN PARKER					**$100.27**
WK031119		185718	66231	PLC SUMMIT	100.27
UNIVERSITY OF KY CAREER CENTER					**$100.00**
1909/JMW		186021	1976	JINGER CARTER/CAREER FAIR	100.00
FAYETTE COUNTY EXTENSION OFFICE					**$100.00**
WK022019		185639	66140	MARY BULLOCK/ G-PARENTS AS PAR	50.00
WK030419		185688	66201	CAP CONF./M.WALKER	50.00
RESOLUTION, INC.					**$100.00**
1909/JMW		185987	13278723	O & M REFRESHER COURSE	100.00
HENDERSON COUNTY 4-H COUNCIL					**$100.00**
1909TM		185774	4HC022019MB0	4H CAMP FEES/2 BEND GATE STUDE	100.00
USA BLUEBOOK					**$98.79**
1909/JMW		186023	820659	TREATMENT PLANT LOGBOOKS,LIFT	98.79
NU-LOOK CLEANERS					**$98.58**
1909SBDM		185861	193511	COSTUME CLEANING	12.48
1909SBDM		185861	193509	COSTUME CLEANING	18.47
1909SBDM		185861	193859	COSTUME CLEANING	41.72
1909SBDM		185861	193683	COSTUME CLEANING	25.91
JENNIFER WALTERS					**$96.40**
1909FS		185741	66303	TRAVEL	96.40
BERNARD A TEETER					**$95.00**
1909/JMW		185998	69033	STORAGE	95.00
METZGER'S					**$89.00**
1909/JMW		185961	45	FOOD FOR MEETING	89.00
PHYLL ANN CUMMINS					**$88.00**
WK030419		185687	66197	READING RECOVERY	88.00
KIMBERLY A. MAYS					**$88.00**
1909TM		185789	66274	IEP TRAINING	88.00
WAIDE WILLIAMS					**$88.00**
WK031119		185723	66234	21CCLC TECH. ASSIST. SESSION	88.00
MIKAELA DORSETT					**$85.20**
1909TM		185760	66238	MILEAGE 1/24-2/28/19	57.60
WK031119		185708	66227	FRYSC REGIONAL MTG	27.60

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BRACO, INC.					**$84.00**
1909/JMW		185895	R24956	RENTAL	84.00
HEINEMANN					**$82.50**
1909TM		185772	7037922	FOUNTAS & PINNELL LITERACY PRE	82.50
ANGIE CUNNINGHAM					**$81.40**
1909TM		185757	66236	MILEAGE 11/5-1/14/19	81.40
MIKE SPRAGUE					**$80.00**
1909/JMW		185999	66156	HH TRAVEL 1/29/19-2/7/19	80.00
SHANNA BILLINGS					**$79.20**
WK031119		185706	66225	KISSED TRNG	79.20
FASTENAL COMPANY					**$78.28**
1909/JMW		185914	KYHEN101042	HOLE SAW,ARBOR,SCREWDRIVER,VICE GRIPS	78.28
PROJECTOR LAMP SOURCE					**$76.70**
1909SBDM		185867	1331815	CLASSROOM INSTRUCTIONAL TECHNO	76.70
KELLY FREDERICK					**$72.00**
1909TM		185765	66267	MILEAGE 2/4-2/27/19	72.00
KYRID					**$70.00**
WK022519		185673	66167	KYRID SPRING CONF./L.BERRY	70.00
KENTUCKY STATE TREASURER					**$69.00**
WK031119		185715	66223	M.V.R.S FOR DRIVERS	69.00
STEPHANIE MORRIS					**$67.79**
1909TM		185790	66249	MILEAGE 1/7-3/4/19	14.40
1909TM		185790	66250	MILEAGE 9/28-1/4/19	30.17
1909TM		185790	66251	MILEAGE 8/8-9/27/18	23.22
DUNAWAY'S IMPERIAL PHARMACY					**$67.20**
1909TM		185761	66189	MEDICATION FOR STUDENT	67.20
AMBER PENDERGRAFT					**$67.20**
1909TM		185797	66275	MILEAGE 1/2-2/28/19	67.20
SHERRI HOGG-HAZELWOOD					**$65.40**
1909TM		185777	66246	MILEAGE 2/4-2/28/19	65.40
ROGER EDDIE MORROW					**$65.00**
1909SBDM		185859	66179	PIZZA FOR READ180	65.00
ACTIVATE LEARNING					**$64.98**
1909/JMW		185880	29589	POSTERS	64.98
JENNY LIKENS					**$63.71**
1909TM		185784	66271	KSHA CONF.	63.71
INVIRONMENTAL TECHNOLOGIES, LLC					**$63.00**
1909/JMW		185942	68374	OIL FILTERS	63.00
JULIE PERALTA					**$60.56**
1909/JMW		185975	66149	HH TRAVEL 1/24/19-1/29/19 (A. ROEDEL)	8.48
1909/JMW		185975	66150	HH TRAVEL 1/23/19 (K.CORNWELL)	3.84
1909/JMW		185975	66151	HH TRAVEL 1/28/19 (HCHS)	3.36
1909/JMW		185975	66152	HH TRAVEL 1/25/19-2/4/19 (E.STONE)	2.40
1909/JMW		185975	66153	HH TRAVEL 1/29/19 (A.HELMICK)	4.08
1909/JMW		185975	66154	HH TRAVEL 1/24/19-2/14/19 (A.FOX)	33.60
1909/JMW		185975	66155	HH TRAVEL 1/18/19-1/23/19 (H DAUGHERTY)	4.80
TONYA BETH ROBERTS					**$58.88**
1909TM		185806	66195	MILEAGE 1/3-2/6/19	58.88
ALICIA MAYS					**$57.60**
1909TM		185788	66248	MILEAGE 1/3-2/26/19	57.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SANDY PRITCHETT					**$57.40**
1909TM		185803	66253	MILEAGE 2/4-2/27/19	57.40
SUE ELLEN CLEMENTS					**$55.92**
1909/JMW		185901	66173	TRAVEL 7/6/18-2/21/19	55.92
JESSICA ADAMSON					**$54.47**
WK031119		185703	66235	IDEAS TRAINING	54.47
CONNER KINMAN					**$53.15**
WK022019		185649	66137	KMEA TRIP	53.15
THE GLEANER					**$51.92**
1909/JMW		186010	2226035	LEGAL BID AD: LED LIGHT BULBS,	24.78
1909/JMW		186010	2239696	BID AD: E-RATE FY2019 CATEGORY	27.14
FULL COMPASS SYSTEMS, LTD					**$50.20**
1909/JMW		185918	INC00858617	POWER SUPPLY	50.20
FACTS 4 ME, INC.					**$50.00**
1909/JMW		185913	00007838	BASIC SCHOOL HOURS SUBSCRIPTIO	50.00
COMMUNITY FCS PROGRAM					**$50.00**
WK030419		185686	66202	GAP CONF. FEE/ GPARENTS AS PAR	50.00
THE SHERWIN-WILLIAMS CO.					**$47.25**
1909SBDM		185876	93420	PAINT/BRUSHES	47.25
KAPLAN EARLY LEARNING COMPANY					**$47.09**
1909/JMW		185946	91802928	THERMOMETER	47.09
MEGAN MORTIS					**$43.60**
1909TM		185791	66313	NATIONAL SCHOOL FOUNDATION	43.60
BARBRA WATSON					**$43.43**
WK031119		185722	66233	REJUVENATING YOUR SCHOOL CONF.	43.43
NICOLE BACHMAN					**$41.79**
WK022019		185637	66141	MOCK TRIAL REGIONALS	41.79
HEATHER J. THOMAS					**$39.48**
1909/JMW		186011	66175	TRAVEL 12/3/18-12/11/18	22.68
1909/JMW		186011	66176	TRAVEL 1/3/19-1/23/19	16.80
ELAINE CUNNINGHAM					**$38.40**
1909TM		185758	66237	MILEAGE 1/2-2/28/19	38.40
HEATHER HENDON					**$37.78**
WK031119		185713	66229	KISSED CONF/#393627	37.78
JO SWANSON					**$37.00**
WK022019		185658	66138	NSFA CONF.	37.00
PATRICIA REEVES					**$36.00**
1909/JMW		185985	66312	REIMBURSE SUB PHYSICAL	36.00
SUSANNE RAYBURN					**$35.18**
1909FS		185737	66306	GLUTEN FREE FOOD	18.32
1909FS		185737	66302	GLUTEN FREE FOOD	16.86
KATHY HOPE					**$35.00**
1909FS		185732	66301	SHOE REIMBURSEMENT	35.00
KELLEY MORROW					**$35.00**
1909FS		185733	66305	SHOE REIMBURSEMENT	35.00
ALICIA NIETZSCHMANN					**$35.00**
1909FS		185724	66307	SHOE REIMBURSEMENT	35.00
JOHN ARNDT					**$34.96**
1909TM		185746	66188	BALLOONS, DECOR FOR DISNEY	34.96

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JESSICA MARKS					**$34.15**
1909TM		185787	66273	KSHA CONF.	34.15
CAROL LAWSON					**$31.82**
1909FS		185734	66304	SHOE REIMBURSEMENT	31.82
KENTUCKY UTILITIES CO.					**$31.62**
WK031119		185716	66262	UTILITIES/HCHS	31.62
JULIE HOLLAND					**$31.40**
1909TM		185778	66247	MILEAGE 2/4-2/28/19	31.40
LAURA M. FREEMAN					**$25.92**
1909/JMW		185917	66147	HH TRAVEL 12/10/18-1/29/19	25.92
LENSING WHOLESALE, INC.					**$24.80**
1909/JMW		185954	SI1912135	TOP COTE TABLE/TOOL SURFACE SEALANT	24.80
CHRISTOPHER FIFER					**$22.97**
1909SBDM		185846	66214	REIMBURSE SUPPLIES	22.97
FEDEX					**$21.89**
WK022019		185640	645254068	SHIPPING CHARGES	21.89
FLINN SCIENTIFIC INC					**$21.60**
1909SBDM		185847	2315213	MAGNETIC STIRRING BAR	21.60
TEACHER SYNERGY INC.					**$20.79**
1909TM		185822	83078203	TEACHING THEME, AESOP FABLE	20.79
RITA HERRON					**$18.00**
1909TM		185775	66244	MILEAGE 2/21-2/27/19	18.00
COURTNEY FERGUSON					**$16.00**
1909/JMW		185915	66146	HH TRAVEL 1/23/19-2/7/19	16.00
NOCTI					**$13.00**
1909TM		185794	0040373IN	HEALTHCARE CORE TEST/Z.EDWARDS	13.00
ABBA MUSIC					**$12.99**
1909/JMW		185879	72797	CABLE	12.99
AUTOWEEK					**$12.95**
WK031119		185704	66261	SUBSCRIPTION/HCHS AUTOMOTIVE	12.95
KENTUCKY STATE TREASURER					**$10.00**
WK031119		185714	66230	BIRTH CERT./ A.MCGRUDER	10.00
A T & T ONE NET SERVICE					**$3.18**
1909/JMW		185878	1269725442	SCHOOL AND DISTRICT TELCO VOIC	1.22
WK022019		185635	1269564173	SCHOOL AND DISTRICT TELCO VOIC	1.96

Grand Total Paid Warrants:	**$2,646,159.49**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1908CCFR	32,341.09
1908WIRE	372,652.62
1908WISL	436,157.66
1909/JMW	564,367.30
1909AW	162,612.92
1909FS	78,080.08
1909SBDM	29,691.37
1909slwi	21,572.33
1909TM	100,615.47
1909wir	232,275.78
WIRE1908	232,236.38
wk022019	64,062.67
wk022519	172,586.06
wk022719	2,713.36
wk030419	82,764.05
WK031119	61,430.35
Grand Total Paid Warrants for Approval:	**$2,646,159.49**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,939,843.28
2	State & Federal Grants	110,252.62
21	School Activity Fund	7,191.59
360	Construction Projects	115,836.52
400	Bond Payment Fund	188,242.93
51	Child Nutrition	280,922.57
52	Childcare Centers	3,869.98
Grand Total:		**$2,646,159.49**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________