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: *March 19, 2019* *and* *April 15, 2019*

H:\Board Meetings\2018-19\Paid Warrant Report for Board Meeting April 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					**$440,882.92**
1909WISL		11252	66400	KTRS 3/25/19 PAYROLL	440,882.92
INDEPENDENCE BANK					**$274,432.54**
1909WIRE		92928	66403	FEDERAL TAXES 3/25/19 PAYROLL	201,384.74
1909WIRE		92929	66404	FICA/MEDICARE TAXES 3/25/19 PAYROLL	73,047.80
KENTUCKY RETIREMENT SYSTEMS					**$231,566.31**
1909WIRE		92930	66405	CERS CONTRIBUTIONS (MARCH 2019)	231,566.31
GORDON FOOD SERVICE, INC.					**$172,229.50**
1910/JMW		186354	192705788	YOGURT,STRING CHEESE,CHIPS,MAN	559.59
1910/JMW		186354	192705796	YOGURT,CHIPS,GRAHAM CRACKERS,S	366.79
1910/JMW		186354	192597494	APPLES,FRENCH FRIES,MUFFINS,PI	253.42
1910/JMW		186354	193079512	PAPER PLATES	142.60
1910/JMW		186354	193173623	FOOD	417.79
1910/JMW		186354	192536882	FOOD	368.83
1910/JMW		186354	193079513	FOOD	506.79
1910SBDM		186262	192597486	SUGAR,CREAMER,COFFEE,TEA	269.78
1910TM		186196	874167269	BIRTHDAY CANDY/BACKPACK FOOD	76.91
1910TM		186196	192765915	FOOD FOR BACKPACK PROGRAM	410.61
1910TM		186196	12622373	FOOD FOR BACKPACK PROGRAM	(26.02)
1910TM		186196	874166837	PLATES,CUPS,DRINKS	21.77
1910TM		186196	874166461	BACKPACK FOOD CAIRO & JEFF.	462.73
WK031919		186043	192765914	FOOD AND SUPPLIES	50,364.40
WK032519		186067	192925392	FOOD AND SUPPLIES	56,823.45
WK040119		186102	193079504	FOOD AND SUPPLIES	47,638.76
WK040819		186132	193246935	FOOD AND SUPPLIES	13,571.30
KENTUCKY STATE TREASURER					**$149,711.59**
1910AW		7015	66482	HEALTH,FLEX SPENDING,DEPENDENT CARE	134,460.81
1910AW		7016	66483	LIFE,DENTAL,VISION PREMIUMS	15,250.78
CITY OF HENDERSON					**$104,599.87**
WK032519		186062	66363	UTILITIES (2/18/19-3/11/19	98,886.46
WK032719		186088	66390	UTILITIES 2/18-3/11/19	4,472.07
WK040819		186130	66464	UTILITIES/AB CHANDLER	1,241.34
KENTUCKY STATE TREASURER					**$87,625.71**
1909WIRE		92927	66402	STATE TAXES 3/25/19 PAYROLL	87,625.71
KY SCHOOL BD INS TRUST					**$62,182.92**
WK040119		186109	66393	1ST QTR UNEMPLOYMENT TAX (JAN-MAR)	62,182.92
HOME OIL & GAS CO., INC.					**$35,561.07**
1910/JMW		186369	176550	LUBRICANTS	524.70
1910/JMW		186369	034881	DIESEL FUEL	16,625.18
1910/JMW		186369	176779	LUBRICANTS	1,583.68
1910/JMW		186369	034919	DIESEL FUEL	16,827.51
HAFER ARCHITECTS					**$34,355.20**
1910/JMW		186361	18072443	JEFFERSON ELEMENTARY SCHOOL	28,534.00
1910/JMW		186361	18123323	SMS SITE IMPROVEMENTS	5,821.20
STATE ELECTRIC CO., INC.					**$32,820.83**
1910/JMW		186432	010	SPOTTSVILLE SCHOOL CONSTRUCTIO	32,820.83
KENTUCKY STATE TREASURER					**$32,286.13**
1909CCFR		3045	66399	MARCH 2019 FEDERAL REIMBURSEMENTS	32,286.13
PRAIRIE FARMS DAIRY, INC.					**$26,212.13**
1910/JMW		186412	9098371	MILK	21.50
1910/JMW		186412	9096433	MILK	21.50
1910/JMW		186412	9096589	MILK	53.75
1910/JMW		186412	9000165	MILK	21.50
1910/JMW		186412	9088700	MILK	21.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY, INC.					**$26,212.13**
1910/JMW		186412	9098489	MILK	53.75
1910/JMW		186412	9000381	MILK	53.75
1910/JMW		186412	9096428	MILK	53.75
1910/JMW		186412	9098365	MILK	53.75
1910/JMW		186412	9000160	MILK	53.75
1910/JMW		186412	9001896	MILK	53.75
1910/JMW		186412	9001895	MILK	53.75
1910/JMW		186412	9098361	MILK	32.25
1910/JMW		186412	9000156	MILK	32.25
1910/JMW		186412	9001900	MILK	21.50
1910/JMW		186412	9002167	MILK	53.75
1910/JMW		186412	9000147	MILK	75.25
1910/JMW		186412	9096416	MILK	64.50
1910/JMW		186412	9096418	MILK	86.00
1910/JMW		186412	9000149	MILK	107.50
1910/JMW		186412	9001886	MILK	21.50
1910FS		186157	9096417	MILK/ICE CREAM	25,201.93
HENDERSON MUNICIPAL POWER & LIGHT					**$18,085.69**
1910/JMW		186365	66469	Wired and Wireless Internet Se	18,085.69
KENERGY					**$17,439.34**
WK040819		186136	66470	UTILITIES (MARCH 2019)	17,439.34
KENWAY DISTRIBUTORS, INC					**$16,000.40**
1910/JMW		186383	249889	CAREFREE WAX	16,000.40
PSST					**$15,656.38**
WK032519		186079	154276	SubConnect Annual Subscription	9,963.94
WK032519		186079	154275	KEEIS CONSORTIUM PARTNERSHIP	5,692.44
HENDERSON COMMUNITY COLLEGE					**$15,300.00**
WK031919		186044	64786	51 DISNEY INSTITUTE REGISTRATIONS	15,300.00
DEFERRED COMPENSATION SYS					**$14,140.00**
1909WIRE		92926	66401	3/25/19 PAYROLL	14,140.00
ALPHA LASER & IMAGING, LLC					**$13,582.16**
1910/JMW		186307	IN331226	INK CARTRIDGES	117.00
1910/JMW		186307	IN331980	INK CARTRIDGE	250.99
1910/JMW		186307	IN332320	POSTSCRIPT 3 UNIT TYPE MZ	375.00
1910/JMW		186307	IN331410	COPIER USAGE-TSC 12/4/18-1/3/19	0.98
1910/JMW		186307	IN331680	COPIER USAGE 2/15/19-3/14/19	22.91
1910/JMW		186307	IN331403	COPIER USAGES 2/5/19-3/4/19	783.42
1910/JMW		186307	IN331679	COPIER USAGES 2/15/19-3/14/19	1,146.81
1910/JMW		186307	IN331676	SCHOOL AND DISTRICT PRINTING S	1,456.36
1910/JMW		186307	IN330439	INK CARTRIDGE	26.00
1910/JMW		186307	IN331402	COPIER USAGE 1/5/19-2/4/19	259.66
1910/JMW		186307	IN323113	MAINTENANCE KIT	100.00
1910/JMW		186307	IN332122	INK CARTRIDGES	1,435.99
1910/JMW		186307	IN331677	COPIER USAGE 2/9/19-3/8/19	44.47
1910/JMW		186307	IN331399	COPIER USAGE 2/5/19-3/4/19	65.23
1910/JMW		186307	IN331400	COPIER USAGE 2/5/19-3/4/19	10.69
1910/JMW		186307	IN331405	COPIER USAGE PD CENTER 2/4/19-3/3/19	162.29
1910/JMW		186307	IN330896	SCHOOL AND DISTRICT PRINTING S	236.00
1910/JMW		186307	IN331404	COPIER USAGE CSS 2/2/19-3/1/19	79.50
1910/JMW		186307	IN331398	C8002SP USAGE 2/2/19-3/1/19	372.70
1910/JMW		186307	IN331230	INK CARTRIDGES	88.00
1910SBDM		186251	IN327807	COPIER USAGE12/5/18-1/4/19	527.74
1910SBDM		186251	IN328898	COPIER USAGE 1/5/19-2/4/19	383.86
1910SBDM		186251	IN330897	INK CARTRIDGES	343.00
1910SBDM		186251	IN330687	INK CARTRIDGES	476.00

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ALPHA LASER & IMAGING, LLC					**$13,582.16**
1910SBDM		186251	IN331266	COPIER USAGES 1/17/19-2/16/19	221.49
1910SBDM		186251	IN331241	COPIER USAGE 1/5/19-2/4/19	4.51
1910SBDM		186251	IN331313	COPIER USAGE 2/1/19-2/28/19	310.82
1910SBDM		186251	IN331312	COPIER USAGES 2/1/19-2/28/19	595.09
1910SBDM		186251	IN331996	INK CARTRIDGES	150.00
1910SBDM		186251	IN331265	COPIER USAGES 1/20/19-2/19/19	723.13
1910SBDM		186251	CM205171	INK CARTRIDGE CREDIT	(89.00)
1910SBDM		186251	IN331311	COPIER USAGES 2/1/19-2/28/19	13.15
1910SBDM		186251	IN331408	COPIER USAGE 1/1/19-1/31/19	790.26
1910SBDM		186251	IN331991	INK CARTRIDGES	158.00
1910SBDM		186251	IN331678	COPIER USAGES 2/1/19-2/29/19	274.21
1910SBDM		186251	IN331407	COPIER USAGES 1/1/19-1/31/19	259.02
1910SBDM		186251	IN331933	POSTER MACHINE INK	446.95
1910SBDM		186251	IN332293	INK CARTRIDGES	195.00
1910SBDM		186251	IN331409	COPIER USAGE 2/4/19-3/3/19	248.93
1910SBDM		186251	IN331993	INK CARTRIDGES	178.00
1910SBDM		186251	IN332814	INK CARTRIDGES	162.00
1910TM		186171	IN332123	INK CARTS	176.00
SCHOOL DUDE					**$13,186.18**
1910/JMW		186423	INV41162	ENERGY MANAGER SOFTWARE	3,991.87
1910/JMW		186423	INV43784	INVENTORY DIRECT SOFTWARE	1,811.25
1910/JMW		186423	INV43783	DUDE LEARN PRO,MAINTENANCE ESSENTIALS F	7,383.06
FIRST BANKCARD					**$11,151.34**
WK031919		186040	66335BB	B.BAILEY - SAFE SCHOOLS PHONES	1,734.98
WK031919		186039	66330BP	KDE TRAVEL	121.55
WK031919		186034	66322AL	A.LACER/ KY MOCK TRIAL,PERKINS REAUTHORI	2,877.43
WK031919		186035	66323JS	J.SWANSON/NATIONAL SCHOOL & CC BACKGRC	966.36
WK031919		186036	66324CS	C.SANDEFUR - PLC SUMMITT	2,392.10
WK031919		186037	66325KM	K.MAYES /KAPS & NASP	2,163.30
WK031919		186038	66326SE	S.ESTABROOK / FOSTERING TEACHER ENGAGE	56.41
WK031919		186032	66319JC	NAT'L CONFERENCE ON EDUCATION	27.09
WK031919		186033	66320CB	FEBRUARY 2019 TRAVEL	510.34
WK032519		186063	66366PON	KSCA CONFERENCE	301.78
GREAT LAKES WEST, LLC					**$10,991.19**
1910/JMW		186357	4	NEW SPOTTSVILLE SCHOOL CONSTRU	10,991.19
PROMOTE MARKETING CONCEPTS, INC.					**$10,874.55**
1910/JMW		186415	NBR24969	LAPEL PINS,BANNERS,FLOOR MAT,C	10,874.55
CONSOLIDATED PAPER GROUP, INC.					**$10,624.04**
1910/JMW		186334	253378	SPRAY BOTTLES,TOILET TISSUE,KITCHEN TOWE	3,391.58
1910/JMW		186334	253720	CARPET CLEANER,BASEBOARD STRIPPER,DEF(	2,222.98
1910/JMW		186334	253136	TOILET TISSUE,CAN LINERS	2,522.70
1910/JMW		186334	251867	TOILET TISSUE,KITCHEN TOWELS,BATTERIES	2,299.78
1910/JMW		186334	252390	URINAL SCREENS	187.00
KENTUCKY UTILITIES CO.					**$9,086.36**
WK031919		186047	66332	UTILITIES	9,054.25
WK040819		186137	66471	UTILITIES (MARCH 2019)	32.11
HILLYARD, INC.					**$9,037.33**
1910/JMW		186368	800406220	CUSTODIAL SUPPLIES	(169.72)
1910/JMW		186368	603360077	HILLYARD UNIVERSITY RENEWAL FEE	40.00
1910/JMW		186368	603358735	ARSENAL,MOTOR FILTERS,STRIP BRUSHES	1,011.56
1910/JMW		186368	603365337	GRY BUMPER CHASSIS,GRAY HOSE,CABLE	316.66
1910/JMW		186368	603365338	FOAM SOAP,ROLL TOWELS	2,118.40
1910/JMW		186368	603373106	ARSENAL RE-JUV-NAL,SUPROX-D	281.22
1910/JMW		186368	603373105	ARSENAL,FOAM SOAP,ROLL TOWELS,MOTOR FI	2,673.97
1910/JMW		186368	603373107	FOAM SOAP	257.04

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HILLYARD, INC.					**$9,037.33**
1910/JMW		186368	603382504	GYM FINISH	2,363.40
1910/JMW		186368	603382503	MOTOR FILTER,POLISH PADS	144.80
RBS DESIGN GROUP ARCHITECTURE					**$8,859.31**
1910/JMW		186418	Y13091019	NEW SPOTTSVILLE SCHOOL ARCHITE	8,859.31
aha! PROCESS, INC.					**$6,859.76**
1910TM		186168	041757	FRAMEWORK OF POVERTY WORKSHOP	5,000.00
1910TM		186168	AHA00124078	FRAMEWORK OF POVERTY BOOKS	952.56
1910TM		186168	AHA00124079	FRAMEWORK OF POVERTY BOOKS	907.20
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$6,340.00**
WK031919		186031	03121901	LEGAL SERVICES (FEB 2019)	6,340.00
ASCD					**$6,087.00**
1910TM		186173	0013258956	ASCD CONF./ D.TOWNSEND	689.00
1910TM		186173	0013258919	ASCD CONF./ G.COURTNEY	689.00
1910TM		186173	0013259126	ASCD CONF./ B.TOWNSEND	689.00
1910TM		186173	0013259134	ASCD CONF./ A.KELLEN	689.00
1910TM		186173	0013259107	ASCD CONF./A.KIETZMAN	689.00
1910TM		186173	0013258905	ASCD CONF./L.PHILLIPS	575.00
1910TM		186173	0013258908	ASCD CONF./J.SWANSON	689.00
1910TM		186173	0013259094	ASCD CONF.	689.00
1910TM		186173	0013258917	ASCD CONF.	689.00
IDENT A KID SERVICES OF AMERICA, INC.					**$6,010.56**
1910SBDM		186265	108649	VISITOR LABELS	261.51
1910SBDM		186265	108216	VISITOR LABELS	105.95
1910SBDM		186265	108167	VISITOR LABELS	183.10
1910TM		186203	108400	IDENT A KID LICENSES - ONE YEA	5,460.00
GALT HOUSE HOTEL AND SUITES					**$5,964.21**
1910/JMW		186352	100679	LODGING/MOLLY MARSHALL	337.26
1910/JMW		186352	101130	LODGING/J.EMERSON	337.26
1910/JMW		186352	100384	LODGING/SANDEFUR	157.68
1910/JMW		186352	100794	LODGING/C.POWERS	337.26
1910/JMW		186352	100570	LODGING/L.RIDEOUT	337.26
1910/JMW		186352	100584	LODGING/C.CROWDER	337.26
1910/JMW		186352	100959	LODGING/K.GORDON	366.96
1910/JMW		186352	101154	LODGING/T.RICKER	505.89
1910/JMW		186352	101329	LODGING/G.GRAY	393.26
1910/JMW		186352	101157	LODGING/M.DORSEY	337.26
1910/JMW		186352	101045	LODGING/L.HARPER	337.26
1910/JMW		186352	101158	LODGING/S.FISH	505.89
1910/JMW		186352	101180	LODGING/S.JOHNSON	505.89
1910/JMW		186352	100670	LODGING/R.BARGO	580.89
1910/JMW		186352	96929	LODGING	151.11
1910TM		186193	10610	2 NIGHTS/C.GIVENS	435.82
T & G HEATING					**$5,900.00**
1910/JMW		186437	11182	UNIT INSTALLATION/B.GATE	5,900.00
KACTE					**$5,135.00**
1910TM		186206	116	SUMMER CONF. REGISTRATION	5,135.00
BFI WASTE SERVICES OF INDIANA, LP					**$4,780.57**
1910/JMW		186419	924001501432	REFUSE PICKUP	4,780.57
HENRY'S PLUMBING, INC.					**$4,667.86**
1910/JMW		186366	26	NEW SPOTTSVILLE SCHOOL CONSTRU	4,667.86
CODE BY THREE, LLC					**$4,470.00**
1910TM		186180	112	PROGRESS BUDDY STUDENT SEAT	4,470.00
CDW GOVERNMENT, LLC					**$4,376.17**

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CDW GOVERNMENT, LLC					**$4,376.17**
1910/JMW		186327	RJZ0338	TRIPP LITE 30M CABLE,PANDUIT	83.30
1910/JMW		186327	RNP8174	VARIDESK PRO PLUS	307.94
1910/JMW		186327	RLH6822	STARTECK USB	150.99
1910/JMW		186327	RLH4922	TRIPP 1500VA UPS BACK LCD TOWER	147.65
1910/JMW		186327	RNR8200	LED MONITOR,ADAPTERS,PLUGS	98.90
1910/JMW		186327	RNW0826	INK CARTRIDGE	486.68
1910SBDM		186255	RBD9430	HP LASERJET PRINTER	737.77
1910SBDM		186255	RLF3738	EPSON PROJECTORS,SPEAKERS	1,755.68
1910SBDM		186255	RGV4760	SAMSUNG 50" LED TV	550.00
1910SBDM		186255	RGM6039	HDMI TO VGA CABLE	57.26
PITNEY BOWES RESERVE ACCOUNT					**$4,300.00**
1910/JMW		186410	66479	ACCT# 12673760 PRE-PAID POSTAGE	2,000.00
1910TM		186225	66521	50565332 - POSTAGE REFILL	300.00
WK040119		186117	66396	ACCT#16904575 POSTAGE METER	2,000.00
bigWebApps, Inc.					**$3,979.69**
1910/JMW		186320	2172	SOFTWARE, APPS, AND DIGITAL CO	3,979.69
CENTRAL RESTAURANT PRODUCTS					**$3,895.74**
1910FS		186150	30595850	CUTTER BLADES	3,895.74
HENDERSON COUNTY SHERIFF DEPARTMENT					**$3,728.89**
WK040919		186145	66492	TAX COLLECTION COMMISSION	3,728.89
ELITE LINE STRIPING LLC					**$3,600.00**
1910/JMW		186343	1809	STRIPE TRACK AT SMS	3,600.00
PIAZZA PRODUCE, INC.					**$3,457.27**
1910FS		186156	13598471	PRODUCE	3,457.27
MOBILE DEFENDERS					**$3,383.58**
1910/JMW		186396	100478786	STUDENT WORKSTATIONS	1,439.46
1910/JMW		186396	100470648	STUDENT WORKSTATIONS	1,944.12
HOLY NAME SCHOOL					**$3,371.20**
1910TM		186202	66517	NSTA REG.,HOTEL & SUB	1,868.00
1910TM		186202	66438	KYSTE HOTEL & REGISTRATION	1,503.20
BUSINESS EQUIPMENT, INC.					**$3,315.61**
1910/JMW		186324	117774	BINDERS,BINDER CLIPS,WHITE OUT	1,035.40
1910/JMW		186324	117916	POSTER BOARD,PRESENTATION BOAR	225.59
1910/JMW		186324	117860	POSTER BOARD,PRESENTATION BOAR	445.86
1910/JMW		186324	117681	INDEX TABS,PENCILS,PENS	32.89
1910/JMW		186324	117691	DRY ERASE TRIPOD EASELS,LEAD,D	591.28
1910/JMW		186324	117669	ORGANIZER TRAYS,2 HOLE PUNCH,P	132.58
1910/JMW		186324	117148	BINDERS,PENS,INDEX CARDS,RUBBE	332.20
1910SBDM		186254	117388	BINDERS,DUCT TAPE	73.91
1910SBDM		186254	118555	DOCUMENT TABLET HOLDER	16.86
1910SBDM		186254	118740	BATTERIES,ERASERS,STORAGE BAGS	69.59
1910SBDM		186254	117888	CLASP ENVELOPES,FILE FOLDERS,P	194.08
1910TM		186177	117420	TONER CARTRIDGE,POSTCARDS	140.53
1910TM		186177	117826	LASERJET POSTCARDS	24.84
DANNY & SHIRLEY LAUGHARY					**$3,295.00**
1910/JMW		186411	66453	TREE MAINTENANCE/JEFFERSON	1,585.00
1910/JMW		186411	66454	TREE MAINTENANCE/JEFFERSON	1,710.00
HPS					**$3,150.00**
1910FS		186153	LLC16482	ANNUAL DUES	3,150.00
BILL HEATH FAMILY SPORTS					**$3,115.15**
1910/JMW		186345	15124	COLLEGE TOUR T-SHIRT	2,081.15
1910SBDM		186257	15106	T-SHIRTS	108.00
1910TM		186191	14912	RIBBONS,PLAQUES,TROPHIES FOR C	554.00

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BILL HEATH FAMILY SPORTS					**$3,115.15**
1910TM		186191	15093	GIRL'S PANTS	372.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$3,049.99**
1910/JMW		186387	02500	BUILDING SUPPLIES	15.18
1910/JMW		186387	902896	BUILDING SUPPLIES	40.55
1910/JMW		186387	02318	CABLE TIES	72.00
1910/JMW		186387	2318	RETURNED CABLE TIES	(43.20)
1910/JMW		186387	906504	KORKY QUIETFILL MAX	9.49
1910/JMW		186387	906435	BUILDING SUPPLIES	26.02
1910/JMW		186387	907492	BUILDING SUPPLIES	20.86
1910/JMW		186387	907288	RING WAX BASKET	4.14
1910/JMW		186387	906886	IRWIN 4 WAY KEY	16.16
1910/JMW		186387	02844	FIBERED ROOF COAT	81.66
1910/JMW		186387	002856	BH ACID BRUSH/NO HANDLE	18.92
1910/JMW		186387	906573	BUILDING SUPPLIES	11.37
1910/JMW		186387	908086	BUILDING SUPPLIES	6.45
1910/JMW		186387	907642	BUILDING SUPPLIES	72.70
1910/JMW		186387	901479	ANCHORING CEMENT	8.80
1910/JMW		186387	907170	BUILDING SUPPLIES	8.61
1910/JMW		186387	907305	BUILDING SUPPLIES	143.22
1910/JMW		186387	901744	BUILDING SUPPLIES	62.61
1910/JMW		186387	07322	BUILDING SUPPLIES	20.07
1910/JMW		186387	002487	SUPPLIES	577.72
1910/JMW		186387	908738	FLUKE RMS VOLT CLAMP,250' 14/2	256.38
1910/JMW		186387	07605	CONTRACTORS PAPER,SCOTCH TAPE	120.83
1910/JMW		186387	002360	BUILDING SUPPLIES	13.38
1910/JMW		186387	902473	BUILDING SUPPLIES	27.24
1910/JMW		186387	01343	FIBER ROOF COAT,PRO ROOF BRUSHES	145.23
1910/JMW		186387	009611	ICE CONNECTORS	41.26
1910/JMW		186387	907405	LED BULBS	26.93
1910/JMW		186387	02534	CONCRETE MIX,KOBALT 6-CU FT STL HDL	119.56
1910/JMW		186387	02067	FIBERED ROOF COAT	163.32
1910/JMW		186387	902565	BUILDING SUPPLIES	9.08
1910/JMW		186387	002420	BUILDING SUPPLIES	24.66
1910/JMW		186387	901057	SELECT PINE BOARD	23.14
1910/JMW		186387	994976	QUICK SHADE POP-UP CANOPY	330.88
1910/JMW		186387	902547	CREDIT	(60.58)
1910/JMW		186387	975514	QUICK SHADE POP-UP CANOPY	(330.88)
1910/JMW		186387	975517	QUICK SHADE POP-UP CANOPY	315.14
1910/JMW		186387	09422	QUICK SHADE POP-UP CANOPY CREDIT	(17.84)
1910/JMW		186387	907278	CHROME PULL-OUT UTILITY	37.99
1910/JMW		186387	901084	GALVANIZED PIPE	22.57
1910/JMW		186387	906633	BUILDING SUPPLIES	18.99
1910/JMW		186387	06385	BUILDING SUPPLIES	15.19
1910/JMW		186387	09281	BUILDING SUPPLIES	18.99
1910/JMW		186387	972566	UTILITY TUBS	359.10
1910/JMW		186387	907363	FILL HOSE,BALL VALVE	60.46
1910SBDM		186269	914275	BLACK MULCH	47.40
1910SBDM		186269	914193	BLACK MULCH	47.40
1910TM		186212	902709	GALV PIPE,FLANGE, FOR COAT RAC	40.84
ORANGE MOON ART STUDIO					**$3,000.00**
1910/JMW		186403	1130	GYM MURAL	3,000.00
QUILL CORPORATION					**$2,975.58**
1910/JMW		186417	4536794	CLASSIFICATION FOLDERS	587.85
1910/JMW		186417	6004296	PENS	6.99
1910/JMW		186417	5984121	MARS MIX	18.50
1910/JMW		186417	5951257	PENS,BATTERIES,PAMPERS WIPES,C	138.29
1910/JMW		186417	5748389	"RECEIVED" STAMP,2 HOLE PUNCH,	68.32

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORPORATION					**$2,975.58**
1910FS		186158	5747177	OFFICE SUPPLIES	125.74
1910SBDM		186281	5747035	B'DAY ASST CARDS,BATTERIES,PAPER CLIPS,EI	247.57
1910SBDM		186281	6164574	ARMLESS CHAIRS	846.36
1910SBDM		186281	5747186	LETTER OPENERS	10.10
1910SBDM		186281	5778145	GREETING CARDS	18.75
1910SBDM		186281	5794435	STAPLERS	18.44
1910SBDM		186281	5799790	PFLEX TWISTED TWIN GLOW	9.22
1910SBDM		186281	5991253	PAPER,ACRYLIC	192.54
1910SBDM		186281	5996688	PAPER,ACRYLIC	287.13
1910SBDM		186281	6008804	PAPER,ACRYLIC	74.99
1910SBDM		186281	5811737	BIRTHDAY CARD ASST	43.12
1910SBDM		186281	5814498	OFFICE SUPPLIES	23.70
1910SBDM		186281	5786209	STAPLE REMOVERS,PENS,WITE-OUT,BINDER CL	117.44
1910TM		186226	5812753	ALPHABET LACING SETS/ ABC/123	51.44
1910TM		186226	4195644	EXPO DRY ERASE MARKERS, MONITO	89.09
A T & T					**$2,973.46**
WK032519		186057	66362	SCHOOL AND DISTRICT TELCO VOIC	2,973.46
NATIONAL HEALTHCARE ASSOCIATION					**$2,925.00**
1910TM		186220	INV0669602	CMAA MEDICAL ADMIN ASSIST. ONL	2,925.00
MCGRAW-HILL EDUCATION, INC.					**$2,888.84**
1910TM		186216	107691008001	STREET LAW TEXTBOOKS	2,888.84
TOBII DYNAVOX LLC					**$2,865.60**
1910TM		186243	INV00125437	SOFTWARE, APPS, AND DIGITAL CO	2,865.60
BALFOUR					**$2,815.62**
1910/JMW		186316	1203415	DIPLOMA COVERS	2,815.62
GALLOWAY ELECTRIC SUPPLY					**$2,767.60**
1910/JMW		186351	373116	PHOTO CONTROL	52.59
1910/JMW		186351	373228	FUSES	78.00
1910/JMW		186351	373300	WTHPF GFI RECEPTACLE COVER	26.75
1910/JMW		186351	373326	ELECTRICAL SUPPLIES	71.61
1910/JMW		186351	373383	EMERGENCY BATTERIES	110.54
1910/JMW		186351	373464	ELECTRICAL SUPPLIES	42.95
1910/JMW		186351	372757	ELECTRICAL SUPPLIES	59.77
1910/JMW		186351	372838	ELECTRICAL SUPPLIES	14.90
1910/JMW		186351	373076	THHN WIRE	56.50
1910/JMW		186351	373948	LED LIGHTING	1,806.00
1910/JMW		186351	373914	ELECTRICAL SUPPLIES	11.79
1910/JMW		186351	373743	PHOTO CONTROL	25.00
1910/JMW		186351	373498	30A FUSES	4.54
1910/JMW		186351	373567	#12 THHN WIRE BLACK	56.50
1910/JMW		186351	373572	RE-BUSHING 1"-1/2"	1.52
1910/JMW		186351	373613	2 LAMP CFL BALLASTS	202.84
1910/JMW		186351	373698	SIGN BALLASTS 20'-48',277V PHOTO CENTER	145.00
1910/JMW		186351	373679	RECEPTACLE COVERS	0.80
MARKHAM SECURITY SPECIALISTS, INC.					**$2,730.00**
1910/JMW		186390	201924	COURIER SERVICE (MAR 2019)	2,730.00
PARK MACHINE & SUPPLY CO					**$2,652.25**
1910/JMW		186407	369851	HEX MASONRY SCREWS	9.00
1910/JMW		186407	370232	THREADED STUDS	231.91
1910/JMW		186407	370682	BRASS BALL VALVE,TEFLON TAPE	11.94
1910/JMW		186407	370786	MASONRY BITS,TAPCON BITS	7.39
1910/JMW		186407	368998	REPAIR PARTS	1,055.82
1910SBDM		186274	367830	WELDING SUPPLIES	1,336.19
EAI EDUCATION					**$2,572.50**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EAI EDUCATION					**$2,572.50**
1910TM		186189	INV0920993	TI-34 CALCULATORS TEACHER PACK	2,572.50
AMERICAN BUS ASSOCIATES, INC.					**$2,560.09**
1910/JMW		186308	209917	DOOR CYLINDER/VALVE	701.35
1910/JMW		186308	209914	100HP CONVENIENCE BAGS	427.20
1910/JMW		186308	209534	BLOWER ASSY,POLYROD 65",HEATER KNOBS	744.12
1910/JMW		186308	210210	REFLECTIVE DECALS,SEAT FRAME,LED LAMP	687.42
ABBA PROMOTIONS, INC.					**$2,404.75**
1910/JMW		186304	INV27664	HCS ARTS FEST SIGNS	54.00
1910/JMW		186304	INV27844	ELF SHIRTS	143.00
1910/JMW		186304	INV27863	TABLECLOTHS	145.00
1910SBDM		186249	INV27887	TRI-FOLD PROGRAMS	490.00
1910SBDM		186249	INV27923	TESTING T-SHIRTS	331.50
1910TM		186166	INV27908	STEAM NIGHT /WHITE T-SHIRTS	317.25
1910TM		186166	INV27491	DRAWSTRING BAGS FOR BACKPACK P	924.00
WILLIAM V. MACGILL & CO.					**$2,364.30**
1910/JMW		186389	IN0668567	NURSING SUPPLIES	915.40
1910/JMW		186389	IN0669290	CITRACE,DISPOSABLE PILLOW COVE	134.80
1910/JMW		186389	IN669740	BANDAIDS,NEOSPORIN,CITRACE,AED	1,314.10
A-1 SEPTIC, INC.					**$2,237.00**
1910/JMW		186302	16165	PUMP GREASE TRAPS	1,850.00
1910/JMW		186302	16232	PUMP CLARIFIER/JETTING SERVICE-SPOTTSVILI	387.00
MASA					**$2,216.70**
1910/JMW		186392	39914200	CONDITIONER,RAPID DRY,PACKING	2,216.70
KSBA					**$2,144.36**
1910/JMW		186384	1901924	MEDICAID BILLINGS (FEB 2019)	739.36
1910/JMW		186384	1902098	WALLER,BAIRD,WILLIAMS,HAYNES R	1,405.00
OAK MEADOW COUNTRY CLUB, INC.					**$2,134.73**
1910/JMW		186400	66452	REEL MOWER PREVENTATIVE MAINTE	2,134.73
TOELLE'S AUTO PARTS, INC.					**$2,083.44**
1910/JMW		186446	75998	55 WATT BULBS,WIPER BLADES,DRU	2,047.50
1910/JMW		186446	75968	REPAIR SUPPLIES/MATERIALS	35.94
ATMOS ENERGY					**$2,059.54**
WK031919		186028	66328	UTILITIES/NIAGARA	2,059.54
iBOSS, INC.					**$2,045.00**
1910/JMW		186373	96165394615	SOFTWARE, APPS, AND DIGITAL CO	2,045.00
CODELL CONSTRUCTION COMPANY					**$2,000.00**
1910/JMW		186333	34	SPOTTSVILLE SCHOOL CONTRACTOR	2,000.00
JOHNSTONE SUPPLY					**$1,996.38**
1910/JMW		186379	1136352	BUILDING SUPPLIES	380.19
1910/JMW		186379	1136154	THERMOSTATS	69.52
1910/JMW		186379	1136157	RHEEM LIMIT	41.70
1910/JMW		186379	1135223	MINI SPLIT HEAT PUMPS INDOOR/O	1,182.96
1910/JMW		186379	1136284	TACO PUMP SEAL	322.01
SYN-TECH SYSTEMS, INC.					**$1,994.80**
1910/JMW		186436	185782	REPAIR PARTS	1,994.80
SCHOOL SPECIALTY, INC.					**$1,984.52**
1910/JMW		186424	208122516420	BOSTITCH PENCIL SHARPENERS	208.60
1910/JMW		186424	208122558263	CONSTRUCTION PAPER,STORY PAPER	196.68
1910/JMW		186424	208122378651	TAPE,LAMINATING FILM	92.18
1910SBDM		186288	202501646975	PRACTICE COACH MATERIALS	604.45
1910SBDM		186288	208121693077	CREDIT	(0.91)
1910SBDM		186288	208121693078	CREDIT	(1.94)

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SCHOOL SPECIALTY, INC.					**$1,984.52**
1910SBDM		186288	208121693075	CREDIT	(13.17)
1910SBDM		186288	208121693076	SUPPLIES	(3.12)
1910SBDM		186288	08103152367	BALANCE OF INV# 308103152367	89.01
1910SBDM		186288	208122487689	CREDIT FOR CASTERS	(240.00)
1910SBDM		186288	208122002332	TABLES,STOOLS,CHAIRS,SOFA	2,675.16
1910SBDM		186288	208122002115	TABLES,STOOLS,CHAIRS,SOFA	(2,435.16)
1910SBDM		186288	208122526253	VELCRO BRAND POSTER,STIKKI DOT	50.41
1910SBDM		186288	208122502801	WALL CALENDAR,CUBE NOTES	26.27
1910SBDM		186288	208122537247	CLASS SUPPLIES	78.43
1910SBDM		186288	208122608446	SUPPLIES	49.82
1910TM		186234	208122578445	HEADPHONES & DRY ERASE MARKERS	607.81
INVOLVEMENT, INC.					**$1,859.36**
1910/JMW		186376	66467	MAR 2019 RANDOM EMPLOYEE DRUG SCREENS	519.36
1910/JMW		186376	66468	MAR 2019 RANDOM STUDENT DRUG SCREENS	1,340.00
BEST ONE TIRE					**$1,774.50**
1910/JMW		186318	190098435	TIRES	1,774.50
ORIENTAL TRADING					**$1,765.89**
1910/JMW		186404	69507094201	FLASHLIGHTS,AFRICAN SAFARI BAC	99.71
1910/JMW		186404	69507059801	SAFARI HELMETS,CAMO BINOCULARS	89.05
1910FS		186155	69538951901	SUMMER FEEDING SUPPLIES	143.16
1910SBDM		186272	69523521901	DOG TAG NECKLACES,BACKPACK CLI	53.82
1910SBDM		186271	69531772601	CENTERPIECES,TABLE SKIRTS,SUNG	503.27
1910TM		186222	69524102102	STRESS BALLS,BASKET BALL HOOP	27.64
1910TM		186222	69524102101	STRESS BALLS,BASKET BALL HOOP	114.96
1910TM		186222	69465017402	CRAFT SAND,FUNNELS,HEART SAND	32.21
1910TM		186222	694434900201	DIY BOOKMARKERS, WOODEN SNOWME	63.10
1910TM		186222	69516115701	FAMILY PROM NIGHT/TABLECLOTHS,	284.80
1910TM		186222	69516310401	GOLD KNIVES,FORKS,RIBBON/FAMIL	354.17
DONALD KEITH DENTON					**$1,750.00**
1910/JMW		186336	2177	LAWN MOWING SERVICE/AB CHANDLER	460.00
1910/JMW		186336	2176	LAWN MOWING SERVICE/B.GATE	450.00
1910/JMW		186336	2178	LAWN MOWING SERVICE/E.HEIGHTS	490.00
1910/JMW		186336	2179	LAWN MOWING SERVICE/TBJ ELC	350.00
MIKE WALLER					**$1,708.15**
WK040819		186143	66480	NSBA TRAVEL	1,708.15
SUREWAY #89					**$1,684.43**
1910/JMW		186434	4565	FOOD	33.48
1910SBDM		186292	4510	CANDY	473.80
1910SBDM		186292	106704	COOKIES,CHIPS	49.92
1910SBDM		186292	4637	FOOD	143.98
1910SBDM		186292	04570	FOOD	36.27
1910TM		186238	4544	BACKPACK FOOD	59.84
1910TM		186238	101350	BACKPACK FOOD - RAVIOLI, VIENN	90.76
1910TM		186238	083665	BACKPACK FOOD - RAVIOLI, VIENN	122.85
1910TM		186238	106714	BACKPACK FOOD	36.16
1910TM		186238	106710	BACKPACK FOOD	57.13
1910TM		186238	4529	MILK,JUICE,NAPKINS,CUPS/DATA &	53.44
1910TM		186238	4537	MILK,JUICE,NAPKINS,CUPS/DATA &	19.97
1910TM		186238	4517A	SUNNY D & MILK/DATA & DADS-JEF	36.42
1910TM		186238	106703	STUDENT OF THE MONTH DRINKS	99.96
1910TM		186238	101064	DATA & DONUTS/CAIRO - CUPS,PLA	22.15
1910TM		186238	106722	POPCORN,FRUIT BARS, FAST MAC,V	73.74
1910TM		186238	4518	RAMEN PACKS,FAST MAC, V. SAUSA	53.79
1910TM		186238	4568	HI-C, CAPRI SUN, RAMEN NOODLE,	78.84
1910TM		186238	106711	RAVIOLI,HI-C,RAMEN,APPLESAUCE,	70.31
1910TM		186238	4512	FAST MAC, V. SAUSAGE, FOOLAID	71.62

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KYNDLE					**$1,672.00**
1910/JMW		186385	51449	MEMBERSHIP DUES	1,672.00
HENDERSON CO WATER DIST					**$1,618.24**
WK040819		186133	66465	UTILITIES	1,618.24
SCANTEX BUSINESS SYSTEMS					**$1,614.84**
1910TM		186230	415704	CLASSROOM INSTRUCTIONAL TECHNO	1,614.84
THE ATLAS COMPANIES					**$1,540.00**
1910/JMW		186442	6	NEW SPOTTSVILLE ELEMENTARY CON	1,540.00
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$1,525.00**
1910/JMW		186452	146	LAWN MOWING SERVICE/JEFFERSON	1,525.00
WALMART COMMUNITY/SYNCB					**$1,497.65**
WK032119		186056	V01MKADKS	BACKPACK FOOD	257.99
WK032119		186056	V01MKADL2	SPRING CLOTHES	469.83
WK032119		186056	901S3DNN5	FOOD FOR BACKPACK PROGRAM	588.00
WK032119		186056	101PGTTXW	MILK, COFFEE	25.88
WK032119		186056	101PGTTY4	MILK	35.40
WK032119		186056	V01MPAKSE	GENT CLUB TIES, GLUE STICKS-MA	120.55
M & M CREATIONS					**$1,460.00**
1910TM		186213	66501	KINGERGARTEN T-SHIRTS	1,460.00
TRANE SUPPLY					**$1,449.81**
1910/JMW		186447	EVIS0051856	HVAC BUILDING SUPPLIES	328.25
1910/JMW		186447	EVIS0051677	VALVES	145.45
1910/JMW		186447	EVIS0051626	TOGGLE SWITCH	92.85
1910/JMW		186447	EVIS0051761	HVAC BUILDING SUPPLIES	391.00
1910/JMW		186447	EVIS0051782	MOTOR, CAPACITOR	492.26
TRI-STATE LIGHTING & SUPL					**$1,438.55**
1910/JMW		186450	S6032855001	BUILDING SUPPLIES	424.98
1910/JMW		186450	S6012709003	BUILDING SUPPLIES	98.67
1910/JMW		186450	S6018966001	BUILDING SUPPLIES	63.10
1910/JMW		186450	S6018966002	BUILDING SUPPLIES	189.30
1910/JMW		186450	S6033024001	LED LIGHTS	662.50
BARRET-FISHER CO., INC.					**$1,437.30**
1910FS		186148	548059	SANI WIPES	1,437.30
HENDERSON CO HIGH SCHOOL					**$1,400.78**
1910TM		186199	66341	DECA ADVISOR REG./ICDC	1,400.78
OFFICE DEPOT					**$1,371.85**
1910/JMW		186401	290944372001	PENS,PLANNER,POST-ITS,FILE FOL	27.96
1910/JMW		186401	290902890001	PENS,PLANNER,POST-ITS,FILE FOL	150.96
1910/JMW		186401	290944373001	PENS,PLANNER,POST-ITS,FILE FOL	41.98
1910/JMW		186401	283832565001	POSTAGE STAMPS,SCISSORS,BATTER	151.84
1910/JMW		186401	290902890002	PLANNERS	51.98
1910SBDM		186270	285629866001	POSTAGE STAMPS	120.00
1910TM		186221	285640525001	DESK, OFFICE CHAIR,PLASTIC DIV	79.43
1910TM		186221	285640524001	DESK, OFFICE CHAIR,PLASTIC DIV	9.90
1910TM		186221	285637288001	DESK, OFFICE CHAIR,PLASTIC DIV	389.98
1910TM		186221	285640523001	DESK, OFFICE CHAIR,PLASTIC DIV	179.99
1910TM		186221	285258203001	CD-R PACK,PENS,FILE FOLDERS,LE	16.13
1910TM		186221	285222879001	CD-R PACK,PENS,FILE FOLDERS,LE	65.10
1910TM		186221	282061013001	LEVAR JUMP DRIVES,INK PENS, LA	23.96
1910TM		186221	282061012001	LEVAR JUMP DRIVES,INK PENS, LA	34.29
1910TM		186221	282060872001	LEVAR JUMP DRIVES,INK PENS, LA	28.35
HON COMPANY					**$1,233.03**
1910/JMW		186371	611990	36" LATERAL FILES W/DRAWERS,TA	1,233.03

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ASCA					**$1,178.00**
1910TM		186172	74949A	ASCA NATIONAL CONF/N.GRACE	589.00
1910TM		186172	73JVCT	ASCA NATIONAL CONF/R.GALLOWAY	589.00
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$1,144.80**
1910SBDM		186256	5913	COLORED VINYLS FOR CRI-CUT	84.80
1910TM		186190	5916	CAIRO SCHOOL T-SHIRTS	1,060.00
KASBO					**$1,125.00**
WK040819		186135	02120210	ADRIENNE CRUSE REGISTRATION	375.00
WK040819		186135	03120298	STACIE LACER REGISTRATION	375.00
WK040819		186135	02810267	CINDY CLOUTIER REGISTRATION	375.00
STUDENT TRANSPORTATION ASSOCIATION OF KY					**$1,085.00**
1910/JMW		186433	19029	REGISTRATIONS	1,085.00
H & H MUSIC, INC.					**$1,055.00**
1910/JMW		186359	184337	MUSIC	57.00
1910SBDM		186263	185379	WIRELESS MICROPHONE SYSTEM	998.00
CLARKE DETROIT DIESEL-ALLISON					**$1,053.94**
1910/JMW		186332	S10601145001	CONTROL MAIN FILTER,SOLENOID,S	764.20
1910/JMW		186332	S10601148201	TRUCK REPAIRS	289.74
DISCOUNT SCHOOL SUPPLY					**$1,050.40**
1910TM		186183	P38090410101	STEAM NIGHT/ MARKERS,SCISSORS,	639.76
1910TM		186183	P38051660102	CANVAS,YARN,LEGO EDUCATION FAI	410.64
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					**$1,045.00**
WK031919		186048	31420194	SPRING CONFERENCE REGISTRATIONS	1,045.00
PURCELL TIRE COMPANY					**$1,010.25**
1910/JMW		186416	1201808	TIRES	1,010.25
O'REILLY AUTO PARTS					**$1,008.20**
1910/JMW		186399	1870189672	SPRAY PAINT,ADHESIVE,FILLER KI	16.57
1910/JMW		186399	1870189722	SPRAY PAINT,ADHESIVE,FILLER KI	16.74
1910/JMW		186399	1870189828	SPRAY PAINT,ADHESIVE,FILLER KI	16.48
1910/JMW		186399	1870189839	SPRAY PAINT,ADHESIVE,FILLER KI	9.99
1910/JMW		186399	1870186082	CIRCUIT BREAKER	32.99
1910/JMW		186399	1870185979	LIGHT SOCKET	12.99
1910/JMW		186399	1870186035	FLEETRUNNER	64.44
1910/JMW		186399	1870188180	BALL JOINT	32.46
1910/JMW		186399	1870187774	CABIN FILTER	12.65
1910/JMW		186399	1870187214	BLUE DEF	13.99
1910/JMW		186399	1870188491	WIPER BLADE	3.78
1910/JMW		186399	1870187560	WIRE SET,IRIDIUM PLUG	125.99
1910/JMW		186399	1870188192	CONTROL ARM ASSY, BALL JOINT	255.34
1910/JMW		186399	1870186519	WIPER BLADES	7.56
1910/JMW		186399	1870189041	TOP CREEPER	299.99
1910/JMW		186399	1870189663	AIR FILTER	8.06
1910/JMW		186399	1870188827	TPM SENSOR	51.40
1910/JMW		186399	1870188764	WIPER BLADES	5.78
1910/JMW		186399	1870187019	DOOR LATCH CABLE	21.00
KYCASE					**$1,000.00**
WK040119		186110	REGK8XQ9K2J	KYCCBD BEHAVIOR INSTITUTE	1,000.00
AUTO WHEEL & RIM SERVICE CO, INC					**$990.38**
1910/JMW		186315	131478400	AIR ELEMENTS,FUEL/WATER SEPARATOR	113.58
1910/JMW		186315	131168900	REPAIR PARTS	(392.63)
1910/JMW		186315	131156100	BRAKE DRUMS,NEW STOP BOXES	346.36
1910/JMW		186315	131243900	HUB CAP GASKETS,FUEL/WATER SEPARATOR	765.53
1910/JMW		186315	131206900	BRAKE CHAMBER	157.54
TERMINIX INTERNATIONAL					**$980.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$980.00**
1910/JMW		186441	383906927	PEST CONTROL	40.00
1910/JMW		186441	383959351	PEST CONTROL	40.00
1910/JMW		186441	383961286	PEST CONTROL	40.00
1910/JMW		186441	383962353	PEST CONTROL	40.00
1910/JMW		186441	383964197	PEST CONTROL	40.00
1910/JMW		186441	383965375	PEST CONTROL	20.00
1910/JMW		186441	383966135	PEST CONTROL	20.00
1910/JMW		186441	383967531	PEST CONTROL	40.00
1910/JMW		186441	383971162	PEST CONTROL	40.00
1910/JMW		186441	383971583	PEST CONTROL	40.00
1910/JMW		186441	383985378	PEST CONTROL	40.00
1910/JMW		186441	383986484	PEST CONTROL	40.00
1910/JMW		186441	383987798	PEST CONTROL	40.00
1910/JMW		186441	383989397	PEST CONTROL	40.00
1910/JMW		186441	383991419	PEST CONTROL	40.00
1910/JMW		186441	383993675	PEST CONTROL	40.00
1910/JMW		186441	383994812	PEST CONTROL	40.00
1910/JMW		186441	383995858	PEST CONTROL	20.00
1910/JMW		186441	383998584	PEST CONTROL	40.00
1910/JMW		186441	383999843	PEST CONTROL	40.00
1910/JMW		186441	384001888	PEST CONTROL	40.00
1910/JMW		186441	384017945	PEST CONTROL	40.00
1910/JMW		186441	384020694	PEST CONTROL	40.00
1910/JMW		186441	384023621	PEST CONTROL	40.00
1910/JMW		186441	384030308	PEST CONTROL	40.00
1910/JMW		186441	384034856	PEST CONTROL	40.00
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$976.00**
1910TM		186170	4993065	END OF YEAR REWARD DAY/JEFFERS	976.00
ALERTUS					**$976.00**
1910/JMW		186306	00126849	TEXT-TO-SPEECH SPEAKER	754.00
1910TM		186169	00128371	PANIC BUTTON	222.00
ROYAL CROWN BOTTLING CORP					**$969.20**
1910/JMW		186420	2794743	SOFT DRINKS	34.20
1910/JMW		186420	RC2794483	SOFT DRINKS	58.80
1910FS		186160	2794735	WATER AND JUICE	876.20
GROSH BACKDROPS					**$948.75**
1910/JMW		186358	I99239	STUDENT PLAY "ELF"	948.75
KASA					**$945.00**
1910TM		186207	174734	ANNUAL CONF/L.THOMPSON - CENTRAL	149.00
1910TM		186207	175442	REJUV. SCHOOL CULTURE SEMINAR	199.00
1910TM		186207	175435	REJUV. SCHOOL CULTURE SEMINAR	199.00
1910TM		186207	175430	REJUV. SCHOOL CULTURE SEMINAR	199.00
1910TM		186207	175429	REJUV. SCHOOL CULTURE SEMINAR	199.00
PREFERRED CONSTRUCTION SERVICES, INC.					**$939.50**
1910/JMW		186413	190661	ROOF REPAIRS	939.50
EVANSVILLE WINSUPPLY					**$917.83**
1910/JMW		186344	65019700	BRZ CIRC PUMP	334.61
1910/JMW		186344	65019600	LONG SHANK T & P VALVE	16.95
1910/JMW		186344	65019300	BUILDING SUPPLIES	566.27
SERV-PAK CORPORATION					**$864.00**
1910FS		186161	38842	SEALER/TRIMMER SET AND STAND	864.00
GOLDEN GLAZE BAKERY, INC.					**$841.52**
1910/JMW		186353	66466	DONUTS/COOKIES FOR JR ACHIEVEM	30.76
1910/JMW		186353	66512	DONUTS	13.39

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GOLDEN GLAZE BAKERY, INC.					**$841.52**
1910/JMW		186353	66513	DONUTS	11.96
1910/JMW		186353	66510	DONUTS	14.09
1910/JMW		186353	66514	DONUTS	25.21
1910/JMW		186353	66511	DONUTS	27.03
1910/JMW		186353	66315	DONUTS FOR ACADEMIC TEAM	30.04
1910/JMW		186353	66338	DONUTS	156.90
1910/JMW		186353	66450	DONUTS/SAFETY TEAM MTG	19.78
1910SBDM		186261	66345	DONUTS/SOUTH MIDDLE SCHOOL	46.60
1910TM		186195	66339	DONUTS FOR DATA & DONUTS/JEFFE	217.58
1910TM		186195	66340	DONUTS - LEADERS THE MONTH/JEF	39.56
1910TM		186195	66436	DATA & DONUTS 5TH GR/DONUTS	98.90
1910TM		186195	66437	PASTRIES W/PARENTS	109.72
PAMELA COLLINS					**$805.27**
1910SBDM		186273	19024	SHIRTS FOR MUSICAL	585.27
1910TM		186223	19020	CROSS COUNTRY SHIRTS - E.HEIGH	220.00
MATH SOLUTIONS					**$794.95**
1910TM		186214	710144219	MATH TALK POSTERS,MATH TALK BU	794.95
GRAINGER, INC.					**$778.00**
1910/JMW		186355	9106184824	CYLINDERS	653.08
1910/JMW		186355	9102847432		41.42
1910/JMW		186355	9106973010	CORRUGATED SHELF BINS	35.07
1910/JMW		186355	9102529246		48.43
CINTAS CORPORATION NO.2					**$714.91**
1910/JMW		186329	4018278108B	UNIFORMS/TECHNOLOGY	23.79
1910/JMW		186329	4018278108	UNIFORMS/MAINTENANCE DEPT	113.39
1910/JMW		186329	4018713411	UNIFORMS/LAUNDRY	42.51
1910/JMW		186329	4019099948	UNIFORMS/LAUNDRY	42.51
1910/JMW		186329	4018713496B	UNIFORMS/TECHNOLOGY	23.79
1910/JMW		186329	4017881755	UNIFORMS/LAUNDRY	42.51
1910/JMW		186329	4018277955	UNIFORMS/LAUNDRY	42.51
1910/JMW		186329	4018713496	UNIFORMS/MAINTENANCE DEPT	97.39
1910/JMW		186329	4019506536	UNIFORMS/MAINTENANCE DEPT	189.12
1910/JMW		186329	4019100173	UNIFORMS/MAINTENANCE DEPT	97.39
zLABS					**$712.00**
1910SBDM		186301	18089	SCUTA PRO LICENSES	712.00
SUREWAY #88					**$691.71**
1910TM		186237	6537	VEGGIES, DRINK MIX,FRUIT - PAR	445.18
1910TM		186237	6502	PULL UPS - SPOTTSVILLE	21.96
1910TM		186237	6501	MILK,JUICE FOR PASTRIES W/PARE	25.92
1910TM		186237	6495	CANDY FOR TESTING AT NIAGARA	198.65
ARCHITECTURAL SALES					**$680.00**
1910/JMW		186312	SI1913717	AiPhone SBX	85.00
1910SBDM		186252	SI1913264	AUDIO PROCESSOR,CD PLAYER	595.00
TONYA BETH ROBERTS					**$677.72**
WK032519		186080	66388	KCM CONF.	677.72
KENTUCKY STATE TREASURER					**$670.00**
1910/JMW		186381	1053900	BOILER INSPECTIONS	670.00
CINTAS FIRST AID & SAFETY					**$666.12**
1910/JMW		186331	8404063438	HEALTH SUPPLIES	181.33
1910/JMW		186331	8404057213	HEALTH SUPPLIES	352.02
1910/JMW		186330	5013404023	FIRST AID SUPPLIES	132.77
A T & T MOBILITY					**$663.81**
WK040119		186089	287289523417	SCHOOL AND DISTRICT TELCO VOIC	663.81

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FOLLETT SCHOOL SOLUTIONS, INC.					**$660.17**
1910SBDM		186259	404765F	LIBRARY BOOKS	15.86
1910SBDM		186259	404765	LIBRARY BOOKS	371.66
1910TM		186192	395007F	BOOKS	272.65
THE LITTLE SIGN CO.					**$660.00**
1910TM		186242	8631	CAR RIDER SIGNS	660.00
AMAZON CAPITAL SERVICES					**$637.61**
1910FS		186147	1XXKG1FNLNX:	RETIREMENT DINNER SUPPLIES	159.14
1910FS		186146	11TRRP6QNG3(	SUPPLIES FOR SCHOOLS/CSS AND S	398.32
WK032519		186058	1X9CD7DQ	COOLER FRY PAPER FILTERS	80.15
SHERWIN-WILLIAMS					**$617.63**
1910/JMW		186425	07768	PAINT/SUPPLIES	327.80
1910/JMW		186425	03866	PAINT/SUPPLIES	93.15
1910/JMW		186425	01803	PAINT/SUPPLIES	32.78
1910/JMW		186425	11505	PAINT/SUPPLIES	163.90
VIRGINIA A. JOHNSON					**$588.90**
WK040119		186107	66422	STATE FCCLA CONF.	588.90
AQUAPHASE, INC.					**$575.00**
1910/JMW		186311	191232	COOLING TOWER MAINTENANCE	575.00
SUREWAY #90					**$570.16**
1910/JMW		186435	204431	WATER	8.97
1910FS		186163	04072	FOOD AND CATER FOOD	143.11
1910TM		186239	4790	GINGER ALE,STORAGE CONTAINER,T	70.72
1910TM		186239	4684	2 BAGS OF MULTI-CHIPS/ AFTER S	11.98
1910TM		186239	4694	BACKPACK FOOD	64.81
1910TM		186239	4747	BACKPACK FOOD	65.55
1910TM		186239	105244	BACK PACK FOOD	89.41
1910TM		186239	4764	BACKPACK FOOD	115.61
WORKPLACEPRO					**$563.15**
1910FS		186165	66497	T-SHIRTS	563.15
PAR, INC.					**$553.80**
1910/JMW		186406	971343	PARENT/TEACHER FORMS	553.80
AWARD WORLD TROPHIES					**$551.75**
1910TM		186174	161092	MEDALS & TROPHIES W/ENGRAVING	551.75
FENCE PROS, INC.					**$550.43**
1910/JMW		186348	13761	FENCING/CONCRETE	74.07
1910/JMW		186348	13758	FENCING/CONCRETE	200.76
1910/JMW		186348	13759	FENCING/CONCRETE	275.60
BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC					**$524.98**
1910/JMW		186322	BET19203036	VEX V5 ROBOT,BATTERIES	524.98
THE LINCOLN ELECTRIC COMPANY					**$522.06**
1910/JMW		186386	908125987	WIRE	522.06
INFLATABLE 2000					**$520.00**
1910/JMW		186374	40571	ZORBIE BALL, BLOWER,INFLATION	520.00
POSTMASTER					**$505.00**
WK032519		186077	66373	POSTAGE STAMPS	110.00
WK040819		186140	66476	STAMPS, POSTCARD STAMPS	395.00
METHODIST HOSPITAL					**$500.00**
1910/JMW		186394	61	ATHLETIC TRAINER (APRIL 2019)	500.00
KENTUCKY STATE TREASURER					**$500.00**
WK040119		186090	66391	ACCT# 5016 BACKGROUND CHECKS	500.00
FULL COMPASS SYSTEMS, LTD					**$498.80**

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FULL COMPASS SYSTEMS, LTD					**$498.80**
1910/JMW		186350	INC00864180	GOLDLINE ZMI	498.80
HEINEMANN					**$495.00**
1910TM		186198	7047720	LITERACY CONTINUUM	495.00
HOGAN TRUCK LEASING					**$493.97**
1910FS		186152	1665468	REEFER TRAILER RENTAL	493.97
FLINN SCIENTIFIC INC					**$492.69**
1910/JMW		186349	2327230	SLIME KIT	58.86
1910SBDM		186258	2316788	FILTER PAPER,COPER CHLORIDE,HY	433.83
OHIO VALLEY 2 WAY RADIO					**$492.33**
1910/JMW		186402	19966	BATTERIES,HOUSING	324.37
1910/JMW		186402	20013	RADIO REPAIR	167.96
TANGIBLE PLAY, INC.					**$492.00**
1910/JMW		186438	190118001303	CODING JAM,GENIUS KITS,iPAD BA	492.00
CENTRAL STATES BUS SALES, INC.					**$491.66**
1910/JMW		186328	IN420636	HORN ASSY KIT	184.48
1910/JMW		186328	IN422063	PRESS SWITCH KIT	39.98
1910/JMW		186328	IN421352	MANIFOLD KIT, THUMB LATCH	267.20
INFINITE CAMPUS, INC.					**$478.00**
1910TM		186204	SRVINV020688	IC INTERCHANGE 18 - BEAN & DUR	478.00
ADVANCE AUTO PARTS					**$476.01**
1910/JMW		186305	4906686758	BATTERIES,OIL FILTER,HOSE CLAM	346.30
1910/JMW		186305	4906786795	BATTERIES,OIL FILTER,HOSE CLAM	(22.00)
1910SBDM		186250	4905655794	RTV,CRIMPERS,ADAPTERS	14.59
1910SBDM		186250	4905686530	RTV,CRIMPERS,ADAPTERS	99.00
1910SBDM		186250	4905955916	RTV,CRIMPERS,ADAPTERS	38.12
TC LIFE SAFETY					**$470.09**
1910/JMW		186439	45926	TIGER CLAWS,SMOKE DETECTORS	470.09
CITY OF CORYDON					**$458.99**
WK040119		186097	66431	UTILITIES/AB CHANDLER	458.99
SNA					**$445.00**
1910FS		186162	66494	ANC 2019 REGISTRATION	445.00
MELISSA WALKER					**$432.08**
1910TM		186246	66485	PICTURE DEVELOPMENT /FAMILY PROM	80.83
1910TM		186246	66486	FAMILY PROM ITEMS	22.19
1910TM		186246	66487	MILEAGE 2/25-3/27/19	49.16
1910TM		186246	66448	FAMILY PROM ITEMS	88.32
WK040819		186142	66478	GRANDPARENTS AS PARENTS CONF.	191.58
RURAL KING					**$427.54**
1910/JMW		186421	G14742	BATTERY ADAPTER KITS	299.98
1910/JMW		186421	G14699	GRABBERS,TARP STRAPS	16.14
1910/JMW		186421	G12065	LOCK PIN SQUARE,HITCH PINS	13.94
1910/JMW		186421	G00044	LOCK PINS,ELBOW 3/8", VINYL TUBING	7.65
1910SBDM		186286	G13691	GARBAGE BAGS	25.37
1910TM		186229	F914318	POPCORN BAGS/ CAIRO READ ACROS	34.00
1910TM		186229	F950228	PLASTIC STORAGE BOXES	30.46
KASC					**$420.00**
1910SBDM		186268	501619	NIAGARA MEMBERSHIP	420.00
JTHOMAS PARTS					**$404.80**
1910/JMW		186380	400700	LAWNMOWER PARTS	404.80
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$403.90**
1910/JMW		186395	66348	PRE-EMPLOYMENT PHYSICAL	49.50

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METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$403.90**
1910/JMW		186395	66349	PRE-EMPLOYMENT PHYSICALS	99.00
1910/JMW		186395	66451	DOT PHYSICALS	255.40
CAPITAL PLAZA HOTEL					**$403.88**
1910/JMW		186326	R3370	LODGING	100.97
1910/JMW		186326	R3371	LODGING	201.94
1910/JMW		186326	R2849	LODGING	100.97
HENDERSON CHEVROLET BUICK GMC					**$399.59**
1910/JMW		186364	157399	REPAIR PARTS	169.27
1910/JMW		186364	157394	REPAIR PARTS	40.89
1910/JMW		186364	157412	REPAIR PARTS	189.43
APPLE EDUCATION COMP INC					**$399.00**
1910/JMW		186310	AA06671592	iPAD	399.00
PITNEY BOWES					**$390.00**
1910SBDM		186278	1011612405	RENTAL INVOICE	117.00
1910SBDM		186279	3308549274	POSTAGE METER LEASE	273.00
DOUBLE TREE SUITES LEXINGTON					**$387.18**
1910TM		186187	383407A	ROOMS/ #80102746 OT/PT	244.46
1910TM		186187	388356A	ROOM - #82151247 - J.LIKE	142.72
WAYNE WOLFE					**$386.70**
WK040119		186129	66398	LODGING/ACADEMIC CHAPERONE	386.70
THE ORIGINAL MR B'S PIZZA & WINGS					**$382.15**
1910/JMW		186397	BOE82318	PIZZA	297.00
1910TM		186218	66343	PIZZA FOR ACCADEMIC TEAM/JEFFE	85.15
BRACO, INC.					**$379.28**
1910/JMW		186323	R25021	ROLL OFF # 3025	301.28
1910/JMW		186323	R25287	ROLL OFF #3053	78.00
CHANNING L. BETE CO. INC.					**$377.68**
1910TM		186179	53650639	GET READY TO START SCHOOL ACTI	377.68
TEACHERS PAY TEACHERS					**$371.97**
1910/JMW		186440	87044535	2ND-5TH GRADE NUMBER TALKS	152.99
1910SBDM		186293	85976093	SOFTWARE, APPS, AND DIGITAL CO	39.20
1910SBDM		186293	84640670	CLASS SUPPLIES	127.30
1910SBDM		186293	87219421	4TH GRADE SUPPLIES	52.48
DAVID SALISBURY					**$360.70**
WK032519		186081	66383	LODGING/ACADEMIC TOURNAMENT	360.70
LAKESHORE					**$360.57**
1910TM		186210	1148580319	PROBLEM SOLVING STEM KITS	283.10
1910TM		186210	1199090319	SOUND FLIP BOOKS,SIGHT WORDS	77.47
SUBWAY					**$359.91**
1910SBDM		186291	10031	FOOD	359.91
KBC DISTRIBUTING LLC					**$356.40**
1910FS		186154	9712647	DIPPIN DOTS	356.40
CROWNE PLAZA HOTEL					**$354.78**
WK040819		186131	22069024	3 NIGHTS/S.HERSCHELMAN - SKILL	354.78
GETRONICS					**$354.70**
1910SBDM		186260	301477419	HP LASERJET PROM477 PRINTER	380.00
1910SBDM		186260	66519	UNAPPLIED CREDIT	(17.42)
1910SBDM		186260	66520	UNAPPLIED CREDIT	(3.75)
1910SBDM		186260	301476252B	LATE FEE CREDIT	(4.13)
WEX FLEET BUSINESS					**$350.08**
1910/JMW		186455	58472649	FUEL	278.70

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WEX FLEET BUSINESS					**$350.08**
WK031919		186054	58033234	FUEL	71.38
WONDER WORKSHOP, INC.					**$339.92**
1910/JMW		186460	WON80139	CREATIVITY ACC PACK,DASH CHALL	339.92
HERITAGE-CRYSTAL CLEAN, LLC					**$336.89**
1910/JMW		186367	15587260	SUPPLIES/MATERIALS	336.89
BURKERT-WALTON, INC.					**$330.00**
1910SBDM		186253	35663	K PREP CARDS	330.00
GRAYBAR					**$312.94**
1910/JMW		186356	9306940683	PANDUIT,2GANG JUNCTION BOXES	312.94
ASHLEY BERRY					**$300.00**
1910TM		186176	106	COUNSELING SERVICES/HCHS 21CCL	300.00
VISA					**$286.18**
WK040119		186127	66430TS	T.SIGHTS - KSCA CONF.	286.18
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$285.00**
1910/JMW		186313	3812	DRUG TESTING	285.00
TOOLS 4 TEACHING, LLC					**$280.05**
1910SBDM		186297	22000002597	SUPPLIES	8.79
1910SBDM		186297	2200000339	TEACHING SUPPLIES	125.02
1910TM		186244	220000002741	WORD WAFFLE GAME,HOT DOTS READ	120.69
1910TM		186244	220000002608	BIRTHDAY BOARD / SUPPLIES	25.55
PITSCO EDUCATION					**$277.75**
1910SBDM		186280	7338011	DRAGSTER KITS,E-Z START GATE	277.75
THE GLEANER					**$277.05**
1910/JMW		186443	2257895	LEGAL AD FOR COURIER SERVICE	20.06
1910/JMW		186443	2259838	LEGAL AD: FLEET VEHICLE BID	20.06
1910/JMW		186444	66490	CSS SUBSCRIPTION-6 MOS	236.93
WHAYNE SUPPLY CO					**$273.98**
1910/JMW		186456	INV01030970	BUS REPAIR PARTS	273.98
MARILYN DORSEY					**$271.31**
WK040119		186098	66412	DECA STATE	84.42
WK040119		186098	66415	KYSTE CONFERENCE	186.89
WADSWORTH CONTROL SYSTEMS, INC.					**$259.00**
1910/JMW		186453	124668	SENSOR ASSY TEMP PROBE,FAN,ASP	259.00
LYNDA WATSON					**$256.44**
1910/JMW		186454	66361	HH TRAVEL 2/7/19-3/14/19	256.44
BARNES & NOBLE, INC.					**$256.04**
1910/JMW		186317	3810453	BLENDED LEARNING BOOKS	203.70
1910TM		186175	3814842	ACTIVITY FOR CHILDREN/BLAZER C	52.34
ECHO LANES					**$252.00**
1910/JMW		186342	66449	ULTIMATE CHALLENGE-BOWLING	252.00
BEST ONE TIRE & SERVICE					**$251.32**
1910/JMW		186319	240097827	TIRES	146.37
1910/JMW		186319	240097553	ALIGNMENT/VSC RESET	104.95
KIMBERLY S MARSHALL					**$250.81**
1910/JMW		186391	66523	CONTINUOUS IMPROVEMENT WORKSHOP	250.81
AMAZON.COM					**$248.38**
WK032619		186087	474485384343	DISNEY PENCILS/TREAT BAGS	6.95
WK032619		186087	944368878956	DISNEY PENCILS/TREAT BAGS	27.98
WK032619		186087	554879558646	DISNEY INSTITUTE SUPPLIES	13.90
WK032619		186087	467783458494	DISNEY INSTITUTE SUPPLIES	130.68

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON.COM					**$248.38**
WK032619		186087	953489494936	COTTON CANDY FLOSS, COTTON CAN	68.87
ISTE					**$243.36**
1910/JMW		186377	729345	SUPPLIES	243.36
HOMECRAFTER'S PAINT & GLASS, INC.					**$242.50**
1910/JMW		186370	71238	GLASS REPAIRS	242.50
SMART CARE EQUIPMENT SOLUTIONS					**$230.95**
1910/JMW		186427	95475848	BUILDING SUPPLIES	230.95
FASTENAL COMPANY					**$228.81**
1910/JMW		186346	KYHEN101366	BUILDING SUPPLIES	61.09
1910/JMW		186346	KYHEN101376	TOWELS,VOLT DETECORS	116.56
1910/JMW		186346	KYHEN101546	FURNITURE POLISH	51.16
KRISTINA MAYES					**$227.93**
WK032519		186074	66374	KY CEC CONF.	33.61
WK040819		186138	66481	SYSTEMS APPROACH TRAINING	63.12
WK040819		186138	66473	WKEC DOSE MTG, MILEAGE 2/1-2/20/19	75.20
WK040819		186138	66474	KASA MTG, MILEAGE 3/5-3/29/19	56.00
RIDEOUT SERVICE CENTER, INC					**$227.50**
1910TM		186227	293703	HELIUM TANK - FAMILY PROM	227.50
UNIFIED COMMUNICATION					**$214.67**
1910SBDM		186298	i119956	HEADSET	214.67
THE SHERWIN-WILLIAMS CO.					**$209.70**
1910SBDM		186294	02108	PAINT	209.70
DOLLAR GENERAL					**$209.65**
1910TM		186184	1000839950	V.SAUSAGE,CANDY,ALARM CLOCK,DE	119.45
1910TM		186184	1000834370	SPRING CLOTHES	90.20
JAMIE S. LIKE					**$207.44**
WK031919		186049	66336	TRAUMA INFORMED CARE TRNG	207.44
TIME TIMER					**$207.25**
1910SBDM		186295	71798	TIME TIMERS PLUS 120 MINUTES	207.25
BLICK ART MATERIALS					**$205.00**
1910/JMW		186321	1301109	SHARPIES,STUDIO DRAWING PAPER,	54.54
1910/JMW		186321	1292598	SHARPIES,STUDIO DRAWING PAPER,	150.46
LINDA BERRY					**$203.80**
WK040119		186094	66409	KYRID SPRING CONF.	203.80
JULIE HOLLAND					**$200.60**
WK040819		186134	66472	THERAPY CONF. & MILEAGE 3/1-3/28/19	200.60
PESI					**$199.99**
1910SBDM		186276	1697820	REGISTRATION	199.99
ABBIE PENNAMAN					**$199.78**
WK031919		186052	66337	KY CASE SPRING INST.	199.78
NICOLE BACHMAN					**$196.17**
WK032519		186059	66386	NTI	143.20
WK040119		186092	66408	MOCK TRIAL	52.97
ANITA HAGAN					**$195.00**
1910SBDM		186264	66493	SCENTSY PRODUCTS	195.00
THE KY CENTER FOR MATHEMATICS					**$195.00**
1910TM		186241	E5206	REGISTRATION FOR KCM CONF.	195.00
JESSALYN HAZEL					**$190.82**
WK040119		186103	66433	KYSTE MILEAGE	100.00

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JESSALYN HAZEL					**$190.82**
WK040119		186103	66434	KYSTE MEALS	90.82
INTERNATIONAL SYSTEMS OF AMERICA, LLC					**$187.37**
1910/JMW		186375	256485	PULL STATIONS	187.37
WARD'S NATURAL SCIENCE					**$183.77**
1910SBDM		186300	8085465177	VIALS,PHOSPHATE SNAP,NITRATE S	183.77
LISA MEURER					**$183.60**
1910TM		186217	66342	MILEAGE 2/5-3/8/19	123.60
1910TM		186217	66462	MILEAGE 3/13-3/28/19	60.00
JORDAN FULKERSON					**$180.00**
WK031919		186041	66331	KSCA CONFERENCE	180.00
DIXON'S TV AND APPLIANCE					**$178.00**
1910/JMW		186337	508270	HOBART CURTAINS	178.00
SCOTTIE KOONCE					**$176.45**
WK032519		186073	66379	KYSTE CONF.	176.45
ERIN FLOYD					**$174.08**
WK032519		186065	66370	MILEAGE -KY SCHOOL OF DEAF	174.08
TEACHER SYNERGY INC.					**$173.34**
1910TM		186240	87095754	LANGUAGE ARTS MATERIALS	173.34
UNITED REFRIGERATION, INC.					**$168.60**
1910/JMW		186451	6707660200	PIPE INSULATIONS	168.60
KIM BLYTHE					**$168.00**
WK040119		186096	66392	PBIS CLASSROOM MANAGEMENT TRAVEL	72.00
WK040119		186096	66411	HIGH YIELD STRATEGIES	96.00
SHEILA MCDONALD					**$164.68**
WK040119		186111	66394	KDE DRIVER TRAINING	164.68
AUDUBON AREA COMMUNITY SERVICES					**$160.00**
1910/JMW		186314	201900000124	M.WOLFE TRAINING (2/20/19)	20.00
1910/JMW		186314	201900000142	K.MCGAN TRAINING (2/20/19)	20.00
1910/JMW		186314	201900000121	V.COLLINS,S.HIGGINS TRAINING 2/20/19	40.00
1910/JMW		186314	201900000122	TRAININGS 2/20/19 E.HEIGHTS	80.00
EBN					**$157.40**
1910/JMW		186341	HE60856	MACHINE TOOL SUPPLIES	157.40
PROJECTOR LAMP SOURCE					**$153.40**
1910/JMW		186414	1334182	PLSL 7580 EPSON	76.70
1910/JMW		186414	1334976	CLASSROOM INSTRUCTIONAL TECHNO	76.70
NAEYC					**$150.00**
WK032019		186055	367165	NAEYC MEMBERSHIP RENEWAL	150.00
SPI PARENT HOLDINGS LLC					**$150.00**
1910/JMW		186430	1680298600	TYVEK SUITS	150.00
JULIE PERALTA					**$149.36**
1910/JMW		186409	66350	HH TRAVEL (K.CORNWELL) 2/13/19-2/27/19	11.52
1910/JMW		186409	66351	HH TRAVEL (A.FOX) 2/22/19-3/4/19	33.60
1910/JMW		186409	66352	HH TRAVEL (E.STONE) 2/11/19-3/11/19	4.80
1910/JMW		186409	66353	HH TRAVEL (H.JENKINS) 2/19/19-3/12/19	24.96
1910/JMW		186409	66354	HH TRAVEL (HCHS) 2/20/19-3/13/19	16.80
1910/JMW		186409	66355	HH TRAVEL (M.DORRIS) 2/14/19-3/14/19	32.00
1910/JMW		186409	66356	HH TRAVEL (A.HELMICK) 2/12/19-3/15/19	2.40
1910/JMW		186409	66357	HH TRAVEL (A.ROEDEL) 2/19/19-3/15/19	12.72
1910/JMW		186409	66358	HH TRAVEL (A.BROWN) 3/1/19-3/7/19	3.36
1910/JMW		186409	66359	HH TRAVEL (W.O'BRYANT) 3/14/19	7.20

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RICHARD S. FOWLER					**$148.80**
WK040119		186101	66416	IEP WORK SHOP	148.80
KATIE KIRKWOOD					**$148.00**
WK032519		186072	66369	KY CAPITAL VISIT	148.00
STACEY HYSLOP					**$147.17**
WK032519		186068	66384	KYSTE TRAVEL	147.17
COURTNEY GALYON					**$145.80**
1910TM		186194	66458	MILEAGE 1/3-1/31/19	38.40
1910TM		186194	66459	MILEAGE 2/1-2/25/19	45.20
1910TM		186194	66460	MILEAGE 3/4-3/28/19	62.20
PIRANHA SHREDDING AND RECYCLING, INC.					**$144.00**
1910SBDM		186277	121194	SHREDDING SERVICE	36.00
1910TM		186224	121295	OFF SITE DOCUMENT DESTRUCTION	108.00
MARY COX					**$140.00**
1910TM		186181	66457	MILEAGE 3/5-3/29/19	140.00
SNAP ON/BRANDON LOVE					**$135.25**
1910/JMW		186428	032119905	LOCK RATCHET	135.25
J.W. PEPPER					**$132.10**
1910SBDM		186266	08940154	TEACHING SUPPLIES	132.10
STACIA WOLF					**$129.80**
WK040119		186128	66428	GREEC, MILEAGE 2/4-3/28/19	129.80
FRED PRYOR SEMINARS					**$128.00**
WK040919		186144	24936073	EXCEL BASICS & BEYOND	128.00
MERI NICOLE COOPER					**$126.09**
1910/JMW		186335	66509	KYSTE TRAVEL	126.09
SPRINT PRINT, INC.					**$125.00**
1910SBDM		186289	637782	REPORT CARD PAPER	125.00
CHAD R. KIETZMAN					**$116.81**
WK040119		186108	66419	KYSTE CONFERENCE	116.81
JESSICA EMERSON					**$116.33**
WK040119		186099	66432	KYSTE TRAVEL	116.33
HABEGGER CORPORATION					**$116.00**
1910/JMW		186360	34089300	10KW HEATER	116.00
JONES SCHOOL SUPPLY, INC.					**$114.94**
1910SBDM		186267	1653986	CLASS SUPPLIES	64.75
1910TM		186205	1040182	STAR TROPHYS/4TH GR.ROCKET LAU	50.19
LISA STONE					**$112.40**
1910TM		186236	66506	MIELAGE 1/8-3/21/19	112.40
SHERRI HOGG-HAZELWOOD					**$112.40**
1910TM		186201	66461	MILEAGE 3/1-3/28/19	112.40
SHASTA NORMAN					**$111.46**
WK040819		186139	66475	ASCD CONF.	111.46
REX MINTON					**$108.00**
WK040119		186113	66395	ASBESTOS TRAINING	108.00
JOHNSON, STEPHEN					**$106.46**
WK040119		186106	66417	KYSTE CONFERENCE	106.46
SOUTH MIDDLE SCHOOL					**$105.00**
1910TM		186235	66444	TRACK FEE FOR STUDENT	75.00
1910TM		186235	66445	GATTI TOWN TRIP FEE	10.00
1910TM		186235	66446	GATTI TOWN FEE FOR 2 STUDENTS	20.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JENNIFER PRITCHETT					**$104.00**
WK032519		186078	66380	KYSTE CONF.	104.00
BRIAN BAILEY					**$103.20**
WK031919		186029	66329	KYSTE SPRING CONFERENCE	103.20
VOLUNTEER & INFORMATION CENTER, INC.					**$100.00**
1910TM		186245	66484	ACTS TRACKING SYSTEM	50.00
1910TM		186245	66447	AGENCY TRACKING - BEND GATE/NIAGRA	50.00
TRANE U.S. INC.					**$97.71**
1910/JMW		186448	39748356	ENERGY SAVINGS EQUIPMENT CREDIT	(347.29)
1910/JMW		186448	39687606	SERVICE AGREEMENT	445.00
TIME WARNER CABLE					**$97.12**
1910SBDM		186296	161276602040	CABLE SERVICES	97.12
LINDSAY PHILLIPS					**$96.91**
WK040119		186116	66429	ASCD - CHICAGO	96.91
BERNARD A TEETER					**$95.00**
1910/JMW		186429	69503	STORAGE	95.00
REALLY GOOD STUFF					**$94.93**
1910SBDM		186283	6839218	PRIVACY SHIELDS FOR DESKS	94.93
TAYLOR BENNETT					**$94.00**
WK040119		186093	66414	KYSTE CONFERENCE	94.00
SCHOLASTIC BOOK FAIRS					**$92.84**
1910TM		186232	W3924996BF	MISC. BOOKS/BAD GUYS BOOKS,WEI	92.84
KENTUCKY FBLA					**$90.00**
WK031919		186046	15048	ADVISOR'S REG. STATE CONF.	90.00
KERI GOLDAY					**$89.88**
WK032519		186066	66387	GRREC COUNSELOR'S CONNECTION	89.88
AMY JAMESON					**$88.00**
WK031919		186045	66321	WKCA TRAVEL	88.00
REBECCA WILLIAMS					**$88.00**
WK032519		186085	66378	MSD BOOT CAMP	88.00
LITERACY RESOURCES					**$86.99**
1910TM		186211	37002	PHONEMIC AWARENESS	86.99
WKCA C/O MARY JEAN YOUNG					**$85.00**
1910/JMW		186459	66495	AMY JAMESON REGISTRATION/MEMBE	85.00
KENTUCKY SCHOOL FOR THE BLIND					**$85.00**
WK032519		186070	66372	GATEWAYS REG. - K.GRANT	85.00
KMEA					**$85.00**
1910TM		186209	16768	CONF.REG. K.MARTING - S.H. ELEM.	85.00
JOHANNA HOFFMAN					**$84.85**
WK040119		186104	66418	ASCD CONF.	84.85
STACEY FISH					**$84.26**
WK032519		186064	66367	KYSTE CONFERENCE	84.26
PAPA JOHN'S PIZZA					**$83.93**
1910/JMW		186405	66488	PIZZA/HCHS-CTE	83.93
ELIZABETH O'NAN					**$82.40**
WK040119		186114	66424	FUNCTIONAL COMMUNICATION TRNG	82.40
NASCO					**$82.13**
1910/JMW		186398	315651	CULINARY ACTIVITIES,FROM FARM	82.13
VERIZON WIRELESS					**$80.02**

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VERIZON WIRELESS					**$80.02**
WK040119		186126	9826064666		80.02
TAYLOR RICKER					**$78.83**
WK040119		186119	66441	KYSTE TRAVEL	78.83
JOHN DAILY'S SURPLUS					**$77.50**
1910/JMW		186378	7205	REPAIR MATERIALS	77.50
LESLIE F. STUEN					**$75.00**
1910/JMW		186457	987983	STAFF ULTIMATE CHALLENGE ARCHERY	75.00
ADVANCE CTE					**$75.00**
1910TM		186167	20191004	EXCELLENCE IN ACTION REG./L.FU	75.00
MIKE SPRAGUE					**$72.72**
1910/JMW		186431	66360	HH TRAVEL 2/14/19-3/4/19	72.72
BETHANY HARPER					**$69.71**
1910/JMW		186363	66515	SCHOOL IMPROVEMENT PLANNING TRAVEL	69.71
BRANDY THURBY HALEY					**$69.00**
1910/JMW		186362	66522	CONTINUOUS IMPROVEMENT WORKSHOP	69.00
CARDINAL OFFICE SUPPLY					**$68.57**
1910FS		186149	1778453	OFFICE SUPPLIES	46.14
1910TM		186178	IN1780657	CRAYONS	22.43
MARY M. ELLIS					**$68.00**
1910/JMW		186340	423665	PLAQUES	68.00
ERIKA ODOM					**$65.60**
WK040119		186115	66420	DoSe Meeting	65.60
AMY KELLEN					**$65.37**
WK032519		186069	66382	ASCD CONF.	65.37
KENTUCKY STATE TREASURER					**$62.50**
1910/JMW		186382	980	CASE#18-19 ACTION 18-KED-0251	62.50
DOMINO'S PIZZA					**$62.50**
1910/JMW		186338	477272	PIZZA FOR LEADERSHIP PROJECT	62.50
COURTNEY MELTON GIVENS					**$62.37**
WK031919		186042	66327	DECA STATE	62.37
LAURA RIDEOUT					**$60.55**
WK040119		186120	66442	KYSTE CONFERENCE	60.55
AMERICAN RED CROSS					**$60.00**
1910/JMW		186309	22173780	CPR/AED/FIRST AID TRAINING-(J.	30.00
1910/JMW		186309	22172102	CPR/FIRST AID/AED TRAININGS	30.00
DENISA TOWNSEND					**$58.87**
WK032519		186083	66389	ASCD EMPOWERS	58.87
SCHOLASTIC INC.					**$58.25**
1910SBDM		186287	W4305982BF	BOOKS	45.91
WK031919		186053	18604950	LIBRARY BOOKS	12.34
FRANCES DAVIS TOMPKINS					**$57.30**
WK032519		186082	66376	KYSTE CONFERENCE	57.30
CALLIE SMALL					**$56.65**
WK040119		186124	66443	KYSTE CONFERENCE	56.65
NAT'L INSTITUTE FOR METALWORKING SKILLS					**$56.00**
1910TM		186219	201903039	RETEST FEE	56.00
BEN PAYNE					**$55.01**
WK031919		186051	66334	ACCIDENT REPORT,VEHICLE REGISTRATIONS	55.01

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MIKAELA DORSETT					**$54.80**
1910TM		186186	66435	MILEAGE 3/5-3/21/19	54.80
ALICIA MAYS					**$52.00**
1910TM		186215	66505	MILEAGE 3/1-3/25/19	52.00
KERRI ROWE					**$50.00**
1910TM		186228	000084	SIGNS FOR FAMILY PROM	50.00
KENTUCKY STATE TREASURER					**$50.00**
1910TM		186208	66504	BIRTH CERTIFICATES	40.00
WK032519		186071	66368	CAN CHECK/C.STAPLES	10.00
SCHOLASTIC BOOK CLUBS					**$50.00**
1910TM		186231	T53097612	GET READY FOR K-GARTEN BOOKS-A	50.00
KIMBERLY PRITCHETT					**$49.55**
WK040119		186118	66440	KYSTE TRAVEL	49.55
ABBA MUSIC					**$48.41**
1910/JMW		186303	69568	PV RCA MALE TO 1/4' MONO,CONNE	12.95
1910/JMW		186303	69688	PV RCA MALE TO 1/4' MONO,CONNE	22.47
1910/JMW		186303	72977	STAGG CABLE	12.99
MICHAEL REID THOMAS					**$47.65**
1910/JMW		186445	66516	KYSTE TRAVEL	47.65
STAPLES CREDIT PLAN					**$47.35**
1910SBDM		186290	3407033638	HIGHLIGHTERS,CLEAR WALL POCKT,	47.35
BRIDGET TOWNSEND					**$44.12**
WK040819		186141	66477	ASCD CONF.	44.12
SIGNdeSIGN					**$42.00**
1910/JMW		186426	45514	LETTERS	42.00
TRI-STATE BEARING CO., INC.					**$41.16**
1910/JMW		186449	108832600	PUMP SEAL	41.16
MARY JO MONTGOMERY					**$40.21**
WK032519		186075	66375	KSHA CONF.	40.21
PEARSON LEARNING					**$40.00**
1910/JMW		186408	12016755	CELF-5 INDIVIDUAL SCORE REPORT	40.00
GREEN RIVER REGIONAL					**$40.00**
1910TM		186197	AR05897	IEP REGISTRATION/ R.FOWLER	20.00
1910TM		186197	AR05896	KIM MAYS/ICP DEVELOPMENT REGIS	20.00
HEATHER BULEY-COOMES					**$37.73**
WK032519		186060	66364	KYSTE CONFERENCE	37.73
JONNA G MEYERS					**$36.00**
WK040119		186112	66439	REIMBURSE SUB PHYSICAL	36.00
RENAISSANCE LEARNING, INC.					**$35.25**
1910SBDM		186285	INV4458318	STAR READING LICENSES	7.75
1910SBDM		186284	INV4457316	ACC MATH ADD ONS	27.50
TERESA MURPHY					**$35.00**
1910FS		186164	66500	SHOE REIMBURSEMENT	35.00
KAREN ARNETT					**$35.00**
WK040119		186091	66407	KISSED TRNG	35.00
MICHAELA RUSHING					**$34.34**
WK040119		186121	66425	KISSED TRNG	34.34
ELIZABETH IRWIN					**$32.28**
WK040119		186105	66421	KISSED TRNG	32.28

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VELVET SHELTON					**$31.22**
WK040119		186123	66426	KISSED TRNG	31.22
HENDERSON COUNTY TOURISM COMMISSION					**$30.00**
1910TM		186200	000029	FAMILY PROM GUEST GIFT/ E.HEIG	30.00
WILKERSON'S SHOES					**$30.00**
1910TM		186248	59469	SHOES FOR TBJ STUDENT	30.00
DONUT BANK BAKERY					**$29.93**
1910TM		186185	330790	FONDANT ICED COOKIES	29.93
JENNIFER WALTERS					**$29.60**
1910TM		186247	66344	MILEAGE 2/13-2/27/19	29.60
ELAINE CUNNINGHAM					**$28.80**
1910TM		186182	66503	MILEAGE 3/5-3/19/19	28.80
CHELSEA FENTRESS					**$26.98**
WK040119		186100	66413	KISSED TRNG	26.98
SHANNA BILLINGS					**$26.50**
WK040119		186095	66410	KISSED TRNG	26.50
LISA HENSHAW					**$25.92**
1910FS		186151	66498	GLUTEN FREE FOOD	25.92
KELSIE TODD					**$24.86**
WK040119		186125	66427	KISSED TRNG	24.86
KIMBERLY WHITE					**$23.20**
WK032519		186084	66377	KDE FEB. DAC TRNG	23.20
MARY BULLOCK					**$21.73**
WK032519		186061	66385	GAP CONF.	21.73
MARLY NURRENBERN					**$21.00**
WK031919		186050	66333	FUEL	21.00
SCHOLASTIC BOOK FAIR					**$20.97**
1910TM		186233	W4305982BF	BOOKS	20.97
FEDEX					**$20.75**
1910/JMW		186347	649527828	SHIPPING CHARGES	20.75
ALICE SAYRE					**$20.66**
WK040119		186122	66423	KYSTE CONFERENCE	20.66
RANGER RICK ZOOBOOKS					**$20.00**
1910SBDM		186282	66507	RANGER RICK/ZOO BOOKS SUBSCRIPTIONS	20.00
DONUT BANK BAKERY					**$18.25**
1910/JMW		186339	291185	DONUTS FIR FRYSC REGIONAL MTG	18.25
HUTCH & SON, INC.					**$17.00**
1910/JMW		186372	753914	ROCKER SWITCH	17.00
KELLY PALMER					**$16.00**
WK032519		186076	66371	RAD CONFERENCE	16.00
DEBORAH SAMPLES					**$15.00**
1910/JMW		186422	66455	CDL RENEWAL	15.00
PERMA-BOUND					**$13.03**
1910SBDM		186275	180563502	LIBRARY BOOKS	13.03
CINDY WILLIAMS					**$12.00**
1910/JMW		186458	66456	TRAVEL 3/4/19-3/22/19	12.00
BUTCH & BILLY'S DIESEL, INC.					**$11.26**
1910/JMW		186325	87711	CLEVIS	11.26

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUSANNE RAYBURN					**$10.77**
1910FS		186159	66499	GLUTEN FREE FOOD	10.77
UNIVERSITY OF SOUTHERN INDIANA					**$10.00**
1910SBDM		186299	29686	KIM BUCHANAN REGISTRATION	10.00
JOSH WIREY					**$9.80**
WK032519		186086	66381	KYSTE CONF.	9.80
DARREN LYNAM					**$9.60**
1910/JMW		186388	66346	HH TRAVEL 1/23/19-2/7/19	9.60
RITA CLEMENTS					**$7.50**
WK031919		186030	66318	OVERPAYMENT/JURY DUTTY	7.50
LEXI A MAYFIELD					**$6.72**
1910/JMW		186393	66347	HH TRAVEL 2/4/19-2/25/19	6.72
DUNAWAY'S IMPERIAL PHARMACY					**$2.50**
1910TM		186188	66463	MEDICATION FOR D.JOURDAN/FEES	2.50

Grand Total Paid Warrants: **$2,150,063.72**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1909CCFR	32,286.13
1909WIRE	607,764.56
1909WISL	440,882.92
1910/JMW	341,472.79
1910AW	149,711.59
1910FS	41,828.26
1910SBDM	25,594.88
1910TM	69,974.29
WK031919	96,110.77
WK032019	150.00
WK032119	1,497.65
WK032519	177,483.96
WK032619	248.38
WK032719	4,472.07
WK040119	118,501.24
WK040819	38,227.34
WK040919	3,856.89
Grand Total Paid Warrants for Approval:	**$2,150,063.72**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,757,729.59
2	State & Federal Grants	78,287.32
21	School Activity Fund	2,536.25
360	Construction Projects	96,693.10
51	Child Nutrition	211,018.80
52	Childcare Centers	3,798.66
Grand Total:		**$2,150,063.72**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________