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: *April 16, 2019* and *May 20, 2019*

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$630,541.91**
1910wir		92934	66557	FEDERAL TAXES 4/10/19	51,546.97
1910wir		92935	66558	FICA/MEDICARE TAXES 4/10/19 PAYROLL	127,769.46
1910WIRE		92939	66648	FEDERAL TAXES 4/25/19 PAYROLL	201,564.03
1910WIRE		92940	66649	FICA/MEDICARE TAXES 4/25/19 PAYROLL	73,103.60
1911wir		92943	66739	FEDERAL TAXES 5/10/19 PAYROLL	51,160.13
1911wir		92944	66740	FICA/MEDICARE TAX 5/10/19 PAYROLL	125,397.72
KY STATE TREAS-TCHR RET					**$483,175.08**
1910slwi		11253	66552	KTRS CLASSIFIED PAYROLL 4/10/19	21,572.33
1910slwi		11254	66553	KTRS SPECIAL PAYROLL 4/10/19	247.32
1911slwi		11257	66737	KTRS 5/10/19 PAYROLL	21,182.01
SLWI1910		11255	66643	KTRS 4/25/19 CERTIFIED PAYROLL	439,071.90
SLWI1910		11256	66644	KTRS 4/25/19 CERTIFIED SPECIAL PAYROLL	1,101.52
FIELD & MAIN BANK					**$377,673.73**
1911/JMW		186847	66765	BLDG REFUNDING BOND SERIES 2014	73,016.37
1911/JMW		186847	66766	REFUNDING BOND SERIES 2007	9,294.30
1911/JMW		186847	66767	REFUNDING REV BOND SERIES 2009	295,363.06
HAZEX CONSTRUCTION CO., INC					**$252,908.83**
1911/JMW		186871	S4407	BARN DIRT	26.24
1911/JMW		186871	23	SPOTTSVILE SCHOOL CONSTRUCTION	252,882.59
KENTUCKY RETIREMENT SYSTEMS					**$233,852.02**
WIRE1910		92941	66683	APR 2019 CERS CONTRIBUTIONS	233,852.02
GORDON FOOD SERVICE, INC.					**$229,270.22**
1911/JMW		186862	680674	YOGURT,BREADSTICKS,CHIPS,SCOOB	(22.78)
1911/JMW		186862	191497683	YOGURT,BREADSTICKS,CHIPS,SCOOB	158.50
1911/JMW		186862	874168604	TESTING SNACKS	1,296.55
1911/JMW		186862	874168438	CUPS	27.17
1911/JMW		186862	193504674	YOGURT,STRING CHEESE,CHIPS,POP	246.16
1911/JMW		186862	193568756	YOGURT,STRING CHEESE,CHIPS,FRUIT	380.31
1911/JMW		186862	193832176	FRUIT CUPS,MANDARIN ORANGES	150.36
1911/JMW		186862	193173626	CHEESE,APPLES,PANCAKES,FRENCH	436.00
1911/JMW		186862	874169053	FOOD,TRAYS,TABLE COVERS	700.59
1911/JMW		186862	193980127	GLOVES,SALT SHAKERS	89.85
1911/JMW		186862	874168868	GLOVES,SALT SHAKERS	18.28
1911/JMW		186862	874168926	PLATES,FORKS,NAPKINS,SUGAR,PEP	292.39
1911/JMW		186862	192765918	CRACKERS	49.88
1911/JMW		186862	193568755	SUGAR,CUPS	90.60
1911/JMW		186862	193402107	CRACKERS	49.88
1911/JMW		186862	193730141	TABLE COVERS,PLASTIC CUTLERY,N	498.45
1911SBDM		186740	193743842	COOKIES,SNACKS,ICE CREAM,POPCO	1,154.37
1911TM		186649	191888794	RAMEN	111.00
1911TM		186649	682630	RAMEN	(8.88)
1911TM		186649	192697093	WATER,GUM,POPCORN,GOLDFISH,PRE	110.80
1911TM		186649	193671347	SNACKS FOR SWIMMING/K-GARTEN-G	261.84
1911TM		186649	192858486	BEVERAGE DISPENSERS	152.50
1911TM		186649	193730133	TESTING SNACKS/PRETZELS,GOLDFI	736.96
1911TM		186649	193730146	TESTING SNACK, JUICE BOXES	708.34
1911TM		186649	193730145	TEST SNACKS/BOMB POPS,ICE CREA	811.95
1911TM		186649	193730134	TESTING SNACKS/RICE KRISP, MOT	705.73
1911TM		186649	193021596	BACKPACK FOOD/ COOKIES,JUICE,O	351.84
1911TM		186649	193016716	BACKPACK FOOD/ COOKIES,JUICE,O	55.40
1911TM		186649	874167844	PUDDING, POPCORN, JUICE BOX -	53.72
1911TM		186649	874167929	BACKPACK FOOD/APPLE SAUCE,GRAN	170.53
WK041619		186488	193402102	FOOD AND SUPPLIES	43,365.49
WK042219		186510	193568763	FOOD AND SUPPLIES	49,774.40
WK042919		186534	193730136	FOOD AND SUPPLIES	49,543.18
WK050619		186555	193832172	FOOD AND SUPPLIES	20,418.52

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GORDON FOOD SERVICE, INC.					**$229,270.22**
WK050619		186555	874168635	FOOD	205.03
WK050619		186555	193892933	FOOD AND SUPPLIES	20,435.61
WK051319		186574	194061316	FOOD AND SUPPLIES	35,689.70
WHAYNE SUPPLY CO					**$188,142.27**
1911/JMW		186984	INV01079177	THOMAS 72 PASSENGER BUS	94,201.00
1911/JMW		186984	INV01079179	THOMAS 72 PASSENGER BUS	94,201.00
1911/JMW		186984	CM000134547	BUS REPAIR PARTS	(270.48)
1911/JMW		186984	INV01071877	CAP BOOT ASM DRIVE	151.08
1911/JMW		186984	CM000136804	CAP BOOT ASM DRIVE CREDIT	(140.33)
BLUEGRASS INTERNATIONAL TRUCKS, INC.					**$185,448.00**
1911/JMW		186810	B5576	BLUEGRASS INTERNATIONAL BUS	94,392.00
1911/JMW		186810	B5577	BLUEGRASS INTERNATIONAL BUS	91,056.00
KENTUCKY STATE TREASURER					**$176,705.11**
1911AW		7017	66688	HEALTH,FLEX,DEPENDENT CARE PREMIUMS	146,716.90
1911AW		7018	66689	LIFE,DENTAL,VISION	15,669.90
AW1910		7019	66686	HEALTH,FLEX SPENDING,DEPENDENT CARE	14,318.31
KENTUCKY STATE TREASURER					**$156,933.92**
1910wir		92933	66556	STATE TAXES 4/10/19 PAYROLL	34,820.59
1910WIRE		92938	66647	STATE TAXES 4/25/19 PAYROLL	87,667.97
1911wir		92942	66738	STATE TAXES 5/10/19 PAYROLL	34,445.36
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$83,996.88**
1911/JMW		186882	66756	HEND CO SCHOOL DIST FIN SER 2016	83,996.88
CITY OF HENDERSON					**$74,904.46**
WK042219		186505	66586	UTILITIES	15,994.58
WK042319		186521	66599		58,495.09
WK042919		186532	66638	UTILITIES #405105400-028	50.00
WK050619		186548	66671	UTILITIES/AB CHANDLER	364.79
CAYCE MILLS SUPPLY CO, INC.					**$54,786.50**
1911/JMW		186817	6486829	BALLASTS,LITE STANDS,4' & 6' U	49,313.00
1911/JMW		186817	6486809	BALLASTS,LITE STANDS,4' & 6' U	5,473.50
DELL COMPUTER CORPORATION					**$46,466.44**
1911/JMW		186831	10310471440	FACULTY/STAFF WORKSTATION	124.79
1911/JMW		186831	10310750777	DELL 23" MONITOR	132.59
1911SBDM		186729	10309211442	DELL MONITOR E2318H	132.59
1911TM		186628	10312124240	STUDENT WORKSTATIONS	45,951.68
1911TM		186628	10313930839	MONITOR	124.79
FREEDOM DODGE					**$44,870.00**
WK042419		186527	121718	2 DODGE CARAVANS	44,870.00
HOME OIL & GAS CO., INC.					**$43,973.11**
1911/JMW		186879	034993	DIESEL FUEL	17,081.31
1911/JMW		186879	003424	GASOLINE	3,370.48
1911/JMW		186879	003585	GASOLINE	2,841.36
1911/JMW		186879	177899	LUBRICANTS	245.30
1911/JMW		186879	035049	DIESEL FUEL	17,167.76
1911/JMW		186879	003777	GASOLINE	3,266.90
HAFER ARCHITECTS					**$42,801.00**
1911/JMW		186867	18072444	JEFFERSON ELEMENTARY SCHOOL	42,801.00
JM PRECISION PRODUCTS, INC.					**$40,242.00**
1911TM		186662	1904002	TRAK DPMRX2 MILL	40,242.00
INFINITE CAMPUS, INC.					**$39,797.97**
1911/JMW		186883	ANNUAL025823	6909 LICENSES/SUPPORT	39,797.97
DEMPEWOLF FORD					**$35,475.00**

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DEMPEWOLF FORD					**$35,475.00**
WK042419		186526	66602	2019 FORD F-150 TRUCK	35,475.00
KENTUCKY STATE TREASURER					**$32,468.30**
1910CCFR		3046	66642	APR 2019 FEDERAL REIMBURSEMENT	32,468.30
FIRST BANKCARD					**$28,511.27**
1911/JMW		186848	66772BB	KDE, CONFUCIUS INSTITUTE	3,271.84
1911/JMW		186853	66779SS	CONFUCIUS INSTITUTE	3,510.00
1911/JMW		186852	66776MS	WKEC,CONFUCIUS INSTITUTE	2,042.99
1911/JMW		186851	66775CC	COLLEGE TOUR,FEES	385.15
1911/JMW		186849	66773BH	CONFUCIUS INSTITUTE-CHINA	3,260.00
1911/JMW		186850	66774BP	REGISTRATION	56.40
1911TM		186638	66792JS	J.SWANSON/CHILD CARE BACKGROUND	58.25
1911TM		186639	66793AL	A.LACER/ ADVANCE CTE AWARD	1,472.45
1911TM		186637	66794AB	A.BLACK/ LEADERSHIP INST.	416.00
WK041619		186478	66540SS	BLDG ASSESSMENT TRAINING	204.31
WK041619		186479	66541MS	KDE TRAVEL	453.83
WK041619		186480	66542KG	KYSTE TRAVEL	208.62
WK041619		186481	66543BP	KDE TRAVEL	47.11
WK041619		186475	66526CS	C.SANDEFUR/ KDE	70.06
WK041619		186476	66527JS	J.SWANSON/ ASCD	1,521.32
WK041619		186477	66528KM	K.MAYES / KYCASE, KYRID	677.17
WK041619		186483	66551DH	LEXINGTON TRAVEL	368.22
WK041619		186482	66549PON	P.O'NAN/ KYSTE & ASCD	115.16
WK042219		186506	66584CB	SERVING UP SCIENCE CONFERENCE	957.55
WK042219		186507	66588BB	KYSTE TRAVEL	176.26
WK042219		186508	66589CT	C.THOMPSON - JOSTENS	1,587.78
WK042319		186522	66593AL	A.LACER - ADVANCE CTE	3,319.60
WK042519		186528	66611NG	N.GIBSON/ ASCD & SYSTEMS APPROACH	4,331.20
PRAIRIE FARMS DAIRY, INC.					**$27,106.47**
1911/JMW		186931	9005575	MILK	63.90
1911/JMW		186931	9007435	MILK	53.25
1911/JMW		186931	9011150	MILK	42.60
1911/JMW		186931	9003777	MILK	117.15
1911/JMW		186931	9007436	MILK	42.60
1911/JMW		186931	9009299	MILK	63.90
1911/JMW		186931	9011152	MILK	75.55
1911/JMW		186931	9005774	MILK	53.25
1911/JMW		186931	9007607	MILK	53.25
1911/JMW		186931	9009501	MILK	53.25
1911/JMW		186931	9011168	MILK	21.30
1911/JMW		186931	9009314	MILK	21.30
1911/JMW		186931	9007446	MILK	53.25
1911/JMW		186931	9009309	MILK	53.25
1911/JMW		186931	9011163	MILK	53.25
1911/JMW		186931	9005586	MILK	53.25
1911/JMW		186931	9005582	MILK	31.95
1911/JMW		186931	9007442	MILK	31.95
1911/JMW		186931	9009305	MILK	31.95
1911/JMW		186931	9011159	MILK	31.95
1911/JMW		186931	9007451	MILK	21.30
1911FS		186596	9005576	MILK AND ICE CREAM	26,083.07
INDIANA DEPARTMENT OF REVENUE					**$25,321.27**
1910wir		92932	66555	STATE TAXES (MAR 2019)	12,755.92
1910WIRE		92937	66646	STATE TAXES 4/25/19 PAYROLL	12,565.35
AMERIPRISE FINANCIAL SERVICE, INC					**$25,000.00**
1911/JMW		186795	66746	MARGANNA STANLEY EMPLOYER CONTRIBUTIC	25,000.00
RBS DESIGN GROUP ARCHITECTURE					**$24,998.18**

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RBS DESIGN GROUP ARCHITECTURE					**$24,998.18**
1911/JMW		186937	Y18062001	NMS,SMS,HCHS GYM FLOOR REPLACE	24,998.18
AMPLIFIED IT, LLC					**$24,000.00**
1911/JMW		186796	13654	BACKPACK-PILOT	24,000.00
DEFERRED COMPENSATION SYS					**$23,890.00**
1910wir		92931	66554	4/10/19 PAYROLL	4,850.00
1910WIRE		92936	66645	CERTIFIED PAYROLL 4/25/19	14,090.00
1911wir		92945	66741	CLASSIFIED PAYROLL 5/10/19	4,950.00
ALPHA LASER & IMAGING, LLC					**$22,429.13**
1911/JMW		186792	IN333744	COPIER USAGE 3/9/19-4/8/19	46.45
1911/JMW		186792	IN333049	SCHOOL AND DISTRICT PRINTING S	49.00
1911/JMW		186792	IN334381	INK CARTRIDGES	97.98
1911/JMW		186792	IN334382	INK CARTRIDGES	387.98
1911/JMW		186792	IN334246	DC CONTROLLER	278.00
1911/JMW		186792	IN335297	COPIER USAGE 4/15/19-5/4/19	7.19
1911/JMW		186792	IN334864	INK CARTRIDGE	49.00
1911/JMW		186792	IN334660	INK CARTRIDGE	99.00
1911/JMW		186792	IN334856	INK CARTRIDGE	26.00
1911/JMW		186792	IN334964	COPIER USAGE PD CENTER 3/4/19-4/3/19	322.88
1911/JMW		186792	IN334963	COPIER USAGE CSS 4/2/19-5/1/19	191.69
1911/JMW		186792	IN334959	COPIER USAGE CO 4/2/19-5/1/19	758.32
1911/JMW		186792	IN334857	INK CARTRIDGES	628.96
1911/JMW		186792	IN333838	INK CARTRIDGES	979.00
1911/JMW		186792	IN333740	COPIER USAGE 3/5/19-4/4/19	62.95
1911/JMW		186792	IN334012	INK CARTRIDGE	39.00
1911/JMW		186792	IN333516	COPIER USAGE 1/419-2/3/19 TECHNOLOGY	0.90
1911/JMW		186792	IN333708	COPIER USAGE CSS 3/2/19-4/1/19	339.22
1911/JMW		186792	IN333707	COPIER USAGE CO 3/2/19-4/1/19	1,089.74
1911/JMW		186792	CM205589	INK CARTRIDGE RETURN	(176.00)
1911/JMW		186792	IN331985	INK CARTRIDGES	219.96
1911/JMW		186792	IN331228	INK CARTRIDGES	176.00
1911/JMW		186792	IN333741	COPIER USAGE 3/5/19-4/4/19	7.38
1911/JMW		186792	IN332985	INK CARTRIDGE	260.00
1911/JMW		186792	IN333080	INK CARTRIDGE	54.00
1911/JMW		186792	IN332983	INK CARTRIDGES	104.00
1911/JMW		186792	IN332981	INK CARTRIDES	52.00
1911FS		186584	IN333836	SCHOOL AND DISTRICT PRINTING S	358.00
1911SBDM		186716	IN334971	COPIER USAGE 4/1/19-4/30/19	286.45
1911SBDM		186716	IN334855	INK CARTRIDGES	240.98
1911SBDM		186716	IN333043	INK CARTRIDGES	178.00
1911SBDM		186716	IN333513	COPIER USAGE 2/1/19-2/28/19	537.20
1911SBDM		186716	IN333615	COPIER USAGES 3/1/19-3/31/19	8.59
1911SBDM		186716	IN332984	INK CARTRIDGES	245.00
1911SBDM		186716	IN333616	COPIER USAGES 3/1/19-3/31/19	534.91
1911SBDM		186716	IN331401	SCHOOL AND DISTRICT PRINTING S	142.17
1911SBDM		186716	IN333313	INK CARTRIDGES	210.00
1911SBDM		186716	IN333308	INK CARTRIDGES	219.00
1911SBDM		186716	IN331990	SCHOOL AND DISTRICT PRINTING S	69.00
1911SBDM		186716	IN332982	SCHOOL AND DISTRICT PRINTING S	104.00
1911SBDM		186716	IN331984	INK CARTRIDGES	286.00
1911SBDM		186716	IN333048	INK CARTRIDGES	478.00
1911SBDM		186716	IN333086	LANIER MP301SPF/B.GATE	1,800.00
1911SBDM		186716	IN333746	COPIER USAGE 3/4/19-4/3/19	423.31
1911SBDM		186716	IN333618	COPIER USAGE 3/1/19-3/31/19	126.72
1911SBDM		186716	IN333835	INK CARTRIDGES	591.00
1911SBDM		186716	IN333514	IR5020 COPIER USAGE 2/5/19-3/4/19	4.07
1911SBDM		186716	IN333617	LD370/MP7502SP USAGES 3/1/19-3/31/19	508.97
1911SBDM		186716	IN333555	COPIER USAGES 2/20/19-3/19/19	268.65

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ALPHA LASER & IMAGING, LLC					**$22,429.13**
1911SBDM		186716	IN333042	INK CARTRIDGES	352.00
1911SBDM		186716	IN333512	COPIER USAGE 2/5/19-3/4/19	468.56
1911SBDM		186716	IN333515	COPIER USAGE 2/17/19-3/16/19	198.10
1911SBDM		186716	IN333743	COPIER USAGES 3/5/19-4/4/19	752.48
1911SBDM		186716	IN333554	COPIER USAGES 1/5/19-2/4/19	1,280.93
1911SBDM		186716	IN334970	COPIER USAGE 3/17/19-4/16/19	445.69
1911SBDM		186716	IN334968	COPIER USAGES 3/5/19-4/4/19	4.51
1911SBDM		186716	IN334967	COPIER USAGES 4/1/19-4/30/19	397.15
1911SBDM		186716	IN334803	INK CARTRIDGES	436.00
1911SBDM		186716	IN334966	COPIER USAGES 3/1/19-3/31/19	1,189.02
1911SBDM		186716	IN334966B	COPIER USAGES 3/1/19-3/31/19	87.46
1911TM		186610	IN334969	COPY COUNT 3/20-4/19/19	1,242.53
1911TM		186610	IN331406	COPIES 2/4-3/3/19	981.37
1911TM		186610	IN333745	COPY COUNT 3/4-4/3/19	822.71
HENDERSON COUNTY SHERIFF DEPARTMENT					**$22,119.36**
1911/JMW		186873	66731	SCHOOL RESOURCE OFFICERS (APR 2019)	6,825.30
WK042219		186511	66583	SCHOOL RESOURCE OFFICERS (MAR 2019)	9,289.28
WK051019		186566	66721	TAX COLLECTION COMMISSION	6,004.78
APPIA					**$21,357.71**
WK041619		186465	66536	SCHOOL AND DISTRICT TELCO VOIC	7,082.93
WK041619		186465	200177287	SCHOOL AND DISTRICT TELCO VOIC	7,146.61
WK050619		186545	200220928	SCHOOL AND DISTRICT TELCO VOIC	7,128.17
KENERGY					**$21,105.56**
WK051319		186576	66735	UTILITIES	21,105.56
KNOWBE4, INC.					**$18,162.14**
1911TM		186668	INV55807	KNOWBE4 SECURITY AWARENESS TRN	18,162.14
HENDERSON MUNICIPAL POWER & LIGHT					**$18,085.69**
1911/JMW		186874	66755	Wired and Wireless Internet Se	18,085.69
KENTUCKY UTILITIES CO.					**$15,871.28**
1911/JMW		186891	66758	UTILITIES	7,531.15
WK042219		186512	66587	UTILITIES	8,307.74
WK051319		186577	66736	UTILITIES	32.39
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$12,020.00**
1911/JMW		186839	05131901	LEGAL SERVICES (APR 2019)	6,020.00
1911/JMW		186839	04121901	LEGAL SERVICES (MARCH 2019)	6,000.00
RENAISSANCE LEARNING, INC.					**$11,822.50**
1911/JMW		186939	INV4464211	SOFTWARE, APPS, AND DIGITAL CO	5,345.25
1911SBDM		186770	INV4464204	READING PROFESSIONAL DEVELOPMENT	2,000.00
1911SBDM		186770	05102019AJ	HOSTING FEE,SUBSCRIPTION RENEWAL	4,477.25
CONSOLIDATED PAPER GROUP, INC.					**$11,080.26**
1911/JMW		186827	256361	TOILET TISSUE,LATEX GLOVES,URINAL SCREEN	5,222.77
1911/JMW		186827	254976B	WASP/HORNET KILLER	199.50
1911/JMW		186827	255473	BATTERIES,CAN LINERS	1,439.68
1911/JMW		186827	254976A	WASP/HORNET KILLER,WOOD HANDLES	265.00
1911/JMW		186827	254530A	VINYL GLOVES	262.00
1911/JMW		186827	253720B	SUPER STITCH MED FINISH,LAMBSWOOL DUSTE	86.90
1911/JMW		186827	254841A	SPRAY BOTTLES,TRIGGER SPRAYERS,WEB FOC	138.65
1911/JMW		186827	255109	SMALL WEB FOOT MOPHEADS	477.70
1911/JMW		186827	254976	WASP KILLER,PUTTY KNIVES,WOOD HANDLES	26.00
1911/JMW		186827	254530	TOILET TISSUE,VINYL GLOVES,KITCHEN TOWEL	2,012.56
1911/JMW		186827	253720A	CARPET CLEANER,BASEBOARD STRIPPER,STRI	957.71
1911/JMW		186827	253469	CUSTODIAL SUPPLIES	(191.69)
1911/JMW		186827	254841	SPRAY BOTTLES,TRIGGER SPRAYERS,MOPHEA	183.48
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$8,750.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$8,750.00**
1911/JMW		186979	246	LAWNCARE	8,750.00
METLIFE					**$8,293.11**
WK041619		186493	66544	GROUP LIFE PREMIUMS	8,293.11
J & B CATERING SERVICE					**$8,283.19**
1911/JMW		186885	13363	LUNCH FOR STAFF APPRECIATION	7,994.00
1911/JMW		186885	13361	LUNCH FOR STAFF APPRECIATION	89.88
1911TM		186660	13199	COPS CONNECTING W/KIDS LUNCH	71.96
1911TM		186660	13298	PORK, POTATOE SALAD, BAKED BEA	127.35
BALFOUR					**$8,144.23**
1911/JMW		186806	66747	GRADUATION CORDS	825.00
1911/JMW		186806	66728	GRADUATION CORDS,STOLES,HONOR	7,246.00
1911/JMW		186806	66729	GRADUATION CORDS,STOLES,HONOR	73.23
LOWE'S HOME IMPROVEMENT-HENDERSON					**$7,850.38**
1911/JMW		186899	906506	CORDLESS DRILLS,HAMMERS,SANDPA	155.69
1911/JMW		186899	902735	BUILDING SUPPLIES	28.20
1911/JMW		186899	002987	BUILDING SUPPLIES	278.07
1911/JMW		186899	906625	BUILDING SUPPLIES	21.10
1911/JMW		186899	0902545	BUILDING SUPPLIES	3.12
1911/JMW		186899	901497	BUILDING SUPPLIES	36.00
1911/JMW		186899	0902504	BUILDING SUPPLIES	167.19
1911/JMW		186899	909830	BUILDING SUPPLIES	23.21
1911/JMW		186899	909190	BUILDING SUPPLIES	14.94
1911/JMW		186899	901219	BUILDING SUPPLIES	14.22
1911/JMW		186899	901227	BUILDING SUPPLIES	12.91
1911/JMW		186899	07624	BUILDING SUPPLIES	2.46
1911/JMW		186899	909453	BUILDING SUPPLIES	75.05
1911/JMW		186899	906721	BUILDING SUPPLIES	10.44
1911/JMW		186899	909808	BUILDING SUPPLIES	10.23
1911/JMW		186899	909925	BUILDING SUPPLIES	137.72
1911/JMW		186899	02471	BUILDING SUPPLIES	49.50
1911/JMW		186899	902608	BUILDING SUPPLIES	61.09
1911/JMW		186899	01937	HOLE COVER	7.16
1911/JMW		186899	906064	HVAC FOIL TAPE,REDUCER,PIPE	28.67
1911/JMW		186899	0901011	SUPPLIES	194.89
1911/JMW		186899	910016	BOSCH ROTARY HAMMER,STUDS,HING	(53.10)
1911/JMW		186899	02526	BOSCH ROTARY HAMMER,STUDS,HING	170.05
1911/JMW		186899	901066	BOSCH ROTARY HAMMER,STUDS,HING	347.10
1911/JMW		186899	01394	FIBERGLASS LADDER,STAPLE GUNS/	284.00
1911/JMW		186899	02799	FIBERGLASS LADDER,STAPLE GUNS/	124.72
1911/JMW		186899	02874	FIBERGLASS LADDER,STAPLE GUNS/	27.74
1911/JMW		186899	907036	DEWALT POWER TOOL COMBO SET,DR	179.54
1911/JMW		186899	901949	SANDING BELTS,OSCILLATING MULT	161.26
1911/JMW		186898	901061	TREATED WOOD	17.58
1911/JMW		186899	907625	REPAIR SUPPLIES	32.29
1911/JMW		186899	907603	5 GALLON WATERS	64.71
1911/JMW		186899	02417	BUILDING SUPPLIES	6.17
1911/JMW		186899	902300	BUILDING SUPPLIES	50.16
1911/JMW		186899	975790	CLEAR SOLVENT-BASE ROOF COAT	239.32
1911/JMW		186899	02683	HEX BOLTS	0.93
1911/JMW		186899	901220	BUILDING SUPPLIES	22.76
1911/JMW		186899	02942	PERMANENT ASPHALT	66.78
1911/JMW		186899	002270	BUILDING SUPPLIES	339.95
1911/JMW		186899	0002412	SHOP VAC 16GAL	170.05
1911/JMW		186899	902980	12 GALLON FLIP LID TOTES	648.28
1911/JMW		186899	944376	12 GALLON FLIP LID TOTES	793.29
1911/JMW		186899	909120	BUILDING SUPPLIES	46.55
1911/JMW		186899	905204	BUILDING SUPPLIES	4.36

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$7,850.38**
1911/JMW		186899	902098	BUILDING SUPPLIES	176.20
1911/JMW		186899	901842	BUILDING SUPPLIES	233.31
1911/JMW		186899	909403	BUILDING SUPPLIES	22.28
1911/JMW		186899	907152	BUILDING SUPPLIES	7.21
1911/JMW		186899	02415	BUILDING SUPPLIES	16.12
1911/JMW		186899	902835	BUILDING SUPPLIES	4.77
1911/JMW		186899	78120	BUILDING SUPPLIES	54.40
1911/JMW		186899	78121	BUILDING SUPPLIES	91.32
1911/JMW		186899	901351	BUILDING SUPPLIES	1,304.45
1911SBDM		186752	01891	PLANTS FOR HOUSE PROJECT	166.05
1911SBDM		186752	909651	PAINT,BRUSHES	135.06
1911SBDM		186752	907910	BATTERIES	46.29
1911SBDM		186752	902734	FURRING STRIPS,PAINTER TAPE,BR	132.62
1911SBDM		186752	909401	PAINT FOR MUSICAL SET	21.84
1911SBDM		186752	902194	BATTERIES,PICKET FENCING,2X4'S	221.33
1911SBDM		186751	909757	HOE	16.14
1911TM		186670	66563	PAINT,DROPCLOTHS, ROLLERS FOR	124.64
MARTINA CROWLEY					**$7,533.16**
WK041619		186471	66547	LITIGATION SETTLEMENT	7,533.16
EXPLORE LEARNING					**$6,995.00**
1911SBDM		186732	2095404	EL SCIENCE DEPARTMENT LICENSE	6,995.00
ARCHITECTURAL SALES					**$6,395.00**
1911/JMW		186799	SI1914671	SOUND SYSTEM UPGRADE	3,625.00
WK042219		186503	SI1914681	CAMERA, LICENSE, INSTALLATION	2,770.00
QUILL CORPORATION					**$6,270.15**
1911/JMW		186936	6678622	HAND SANITIZER,RUBBERMAID LIGH	817.35
1911/JMW		186936	6964296	SIGN HOLDERS,PENS,CORRECTION T	169.26
1911/JMW		186936	6970035	SIGN HOLDERS,PENS,CORRECTION T	56.88
1911/JMW		186936	6744960	PACKING TAPE,FRIXION REFILLS,P	297.00
1911/JMW		186936	6904178	D-RING BINDERS	287.68
1911/JMW		186936	6680617	COFFEE	99.36
1911/JMW		186936	6679887	RECEIPT BOOKS	270.40
1911/JMW		186936	6501742	CLOROX WIPES,LYSOL	58.63
1911/JMW		186936	6534046	CLOROX WIPES,LYSOL	71.39
1911/JMW		186936	6135301	ACADEMIC CALENDARS	63.04
1911FS		186597	6769819	EASEL PAD	110.24
1911FS		186597	6608665	INK CARTRIDGES	199.76
1911SBDM		186768	6636211	SUPPLIES	269.99
1911SBDM		186768	6568896	LUXOR STANDUP WORKSTATION	128.82
1911SBDM		186768	6540100	CERTIFICATE PAPER,FLAIR PENS,A	123.63
1911SBDM		186768	6598985	CERTIFICATE PAPER,FLAIR PENS,A	37.80
1911SBDM		186768	6063515	GRAPH PAPER,SHEET PROTECTORS,Z	35.69
1911SBDM		186768	6493712	GRAPH PAPER,SHEET PROTECTORS,Z	411.18
1911SBDM		186768	6461235	GRAPH PAPER,SHEET PROTECTORS,Z	237.39
1911SBDM		186768	6263379	COLORED PENCILS	889.47
1911SBDM		186768	7255423	PREINK STAMP	9.55
1911SBDM		186768	7202348	PAPER CLIPS	6.36
1911SBDM		186768	7192653	OFFICE SUPPLIES	250.76
1911TM		186692	6213298	TI-15 CALCULATORS	211.65
1911TM		186692	6681146	PAPER,HANING FILES,PENS,CARDST	172.61
1911TM		186692	6802011	SCHOOL AND DISTRICT PRINTING S	241.35
1911TM		186692	7153746	STORAGE CABINET, FILE CABINET	260.00
1911TM		186692	6802236	ELECTRIC PENCIL SHARPENER, TAP	14.60
1911TM		186692	6849356	ELECTRIC PENCIL SHARPENER, TAP	77.25
1911TM		186692	6746591	PENCILS,BATTERIES,STAPLES,SCIS	234.96
1911TM		186692	6781648	PENCILS,BATTERIES,STAPLES,SCIS	55.08
1911TM		186692	6757907	PENCILS,BATTERIES,STAPLES,SCIS	17.26

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QUILL CORPORATION					**$6,270.15**
1911TM		186692	6764358	PENCILS,BATTERIES,STAPLES,SCIS	28.70
1911TM		186692	6762940	PENCILS,BATTERIES,STAPLES,SCIS	40.46
1911TM		186692	6779842	PENCILS,BATTERIES,STAPLES,SCIS	14.60
H & H MUSIC, INC.					**$6,210.00**
1911SBDM		186742	185391	CHIMES,CYMBALS,STANDS	196.00
1911SBDM		186742	185417	YAHAMA DRUM SET	4,900.00
1911SBDM		186742	185403	YAHAMA DRUM SET	165.00
1911SBDM		186742	185409	YAMAHA SOUND SYSTEM,CABLE PARK	949.00
PEARSON EDUCATION					**$6,076.20**
1911/JMW		186923	4792292	PLS-5 SCREENINGS (AGE 4-5)	617.40
1911/JMW		186923	4780730	PLS-5 SCREENINGS (AGE 4-5)	352.80
1911SBDM		186763	4025781782	ALL ABOARD STUDENT BOOKS, ON T	5,106.00
PIAZZA PRODUCE, INC.					**$5,980.10**
1911FS		186595	13692633	PRODUCE	5,980.10
SCHOOL SPECIALTY, INC.					**$5,489.06**
1911/JMW		186949	208122703283	NATIONAL 19-20 SCHOOL CALENDAR	11.41
1911SBDM		186773	308103284500	ELECTRIC PENCIL SHARPENER,REPL	389.55
1911SBDM		186773	208122625100	PEDESTAL BASE	329.96
1911SBDM		186773	208122665779	INTERPLAY SOFA/CHAIR	1,801.38
1911SBDM		186773	208122688460	CONSTRUCTION PAPER	68.42
1911SBDM		186773	308103277430	PENCIL SHARPENER,STAPLE CARTRI	94.89
1911SBDM		186773	208122637540	DRY ERASE BLK CHISEL PACKS,ELE	45.56
1911SBDM		186773	208122669778	PAPER	92.12
1911SBDM		186773	208122714799	PENCIL SHARPENERS	657.97
1911SBDM		186773	208122722247	LAMINATING FILM,KRAFT ROLLS	797.02
1911SBDM		186773	208122739686	GUEST CHAIRS	223.74
1911SBDM		186773	208122739183	LIBRARY SUPPLIES	156.44
1911SBDM		186773	308103291758	CLASS SUPPLIES	220.02
1911SBDM		186773	208122836365	CLASS SUPPLIES	(115.91)
1911SBDM		186773	308103284478	CLASS SUPPLIES	281.71
1911TM		186699	308103284893	DASH SKETCH KIT,ROBOTGRIPPER B	386.12
1911TM		186699	208122669976	ROCKET PROJECT - CAIRO/TRI-FOL	48.66
IXL LEARNING, INC.					**$5,279.00**
1911SBDM		186746	S313670	IXL LICENSE (YEAR 3 OF 3)	1,454.00
1911TM		186659	S347730	MATH & ELA SUBSCRIPTIONS	3,825.00
BFI WASTE SERVICES OF INDIANA, LP					**$4,780.57**
1911/JMW		186940	924001505477	REFUSE PICKUP	4,780.57
PROJECT LEAD THE WAY, INC.					**$4,500.00**
1911TM		186691	178656	PLTW PARTICIPATION FEES	750.00
1911TM		186691	177457	PLTW PARTICIPATION FEES	750.00
1911TM		186691	178353	PLTW PARTICIPATION FEES	3,000.00
CDW GOVERNMENT, LLC					**$3,940.95**
1911/JMW		186818	RRT2715	SCHOOL AND DISTRICT PRINTING S	(486.68)
1911/JMW		186818	RQN3284	HP COLORJET PRINTER	486.68
1911/JMW		186818	RZT6934	EXTERNAL VIDEO CARD	52.06
1911/JMW		186818	RPQ2446	LED MONITOR,ADAPTERS,PLUGS	366.69
1911/JMW		186818	RQN7112	LOGITECH USB MOUSE	22.91
1911/JMW		186818	RVD0670	MONITOR MOUNTS,ADAPTER CONVERT	111.39
1911SBDM		186725	RWX8463	SAMSUNG 50" LED TV	550.00
1911SBDM		186725	RQW9932	DISPLAY TO VGA	19.09
1911SBDM		186725	SCQ3649	iPAD COVER	57.29
1911SBDM		186725	RVZ9144	HEADPHONES	390.00
1911TM		186622	RQB0995	STUDENT WORKSTATIONS	2,371.52
HILLYARD, INC.					**$3,929.27**

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HILLYARD, INC.					**$3,929.27**
1911/JMW		186876	603424522	DRAIN HOSE ASSY,DRIVER PADS,BATTERY	272.51
1911/JMW		186876	603424523	BOWL CLEANER,ARSENAL,ROLL TOWELS	2,640.66
1911/JMW		186876	603407741	FOAM SOAP	642.60
1911/JMW		186876	800414105	AFFINITY FOAM SOAP CREDIT	(342.72)
1911/JMW		186876	603417088	CAP ASSY	35.16
1911/JMW		186876	603416913	DUST MOPS	219.78
1911/JMW		186876	603391189	ARSENAL	461.28
TRANE SUPPLY					**$3,900.73**
1911/JMW		186971	LDTIS0048373	MOTOR	564.30
1911/JMW		186972	EVIS0052324	HVAC BUILDING SUPPLIES	86.23
1911/JMW		186972	EVIS0052835	HVAC BUILDING SUPPLIES	501.37
1911/JMW		186973	EVIS0052727	COMPRESSOR,LIQUID LINE DRIER	2,748.83
UK CONFUCIUS INSTITUTE					**$3,900.00**
WK042219		186517	4222019	VISA APPLICATION FEES	3,900.00
SCHOOL OUTFITTERS, LLC					**$3,883.74**
1911/JMW		186948	INV13107027	STAGE SKIRTING	322.00
1911SBDM		186772	INV13096605	MOBILE STAGE SECTIONS W/HARDBO	3,561.74
LAERDAL MEDICAL CORPORATION					**$3,676.97**
1911TM		186669	2000026774	LITTLE ANNE QCPR 4 PACK	3,676.97
BUSINESS EQUIPMENT, INC.					**$3,579.72**
1911/JMW		186814	118629	BOOKS	58.41
1911/JMW		186814	117178	ORGANIZER	170.00
1911/JMW		186814	118538	GEL PENS,CASH BOX LOCK,NAME BA	145.12
1911/JMW		186814	118943	CLASP ENVELOPES	107.28
1911/JMW		186814	119237	COMMAND HOOKS	46.06
1911/JMW		186814	117770	HANGERS,PENCIL SHARPENERS,MECH	490.62
1911/JMW		186814	119922	INK STAMPS,CANDY	22.11
1911/JMW		186814	119074	INK STAMPS,CANDY	45.00
1911/JMW		186814	119046	INK STAMPS,CANDY	37.38
1911/JMW		186814	117917	FILE FOLDERS,WASHABLE MARKERS,	450.07
1911/JMW		186814	119120	BATTERIES	26.04
1911SBDM		186723	120012	LEGAL PADS,RED FILE FOLDERS,BA	340.02
1911SBDM		186723	119942	STICK PENS,HIGHLIGHTERS	56.97
1911SBDM		186723	119417	RISO USAGE 3/22/19-4/15/19	30.00
1911SBDM		186723	118917	FOLDERS,NOTE PADS,PENS,DRY ERA	732.90
1911SBDM		186723	118064	RISO USAGE 2/21/19-3/22/19	79.51
1911SBDM		186723	118813	EASEL PADS,PENS	209.40
1911SBDM		186723	118934	PENCILS	127.60
1911SBDM		186723	118971	TAPE,DIVIDERS	290.98
1911TM		186620	117918	POSTCARDS	114.25
EDUCATION GALAXY, LLC					**$3,550.00**
1911TM		186633	100886	ED GALAXY PREMIUM	3,550.00
OFFICE DEPOT					**$3,285.83**
1911/JMW		186918	307414969001	LEAD,PAPER	22.95
1911/JMW		186918	307416108001	LEAD,PAPER	42.99
1911/JMW		186918	304842168001	AVERY LABELS,BATTERIES,SHARPIE	1,018.71
1911/JMW		186918	304842680001	AVERY LABELS,BATTERIES,SHARPIE	100.99
1911/JMW		186918	297949209001	TAPE DISPENSER,TAPE,LABEL MAKE	41.41
1911/JMW		186918	297949209002	TAPE DISPENSER,TAPE,LABEL MAKE	44.99
1911/JMW		186918	304267892001	ACADEMIC PLANNERS	40.98
1911/JMW		186918	297950256001	TAPE DISPENSER,TAPE,LABEL MAKE	30.28
1911SBDM		186758	301733466001	WHITEBOARD EASEL,SELF STICK EA	34.99
1911SBDM		186758	301733185001	WHITEBOARD EASEL,SELF STICK EA	132.99
1911SBDM		186758	295772969001	3 IN RINGS,ASTROBRIGHTS CARD S	82.44
1911SBDM		186758	302360658001	CARDSTOCK,INDEX CARDS,SHARPIES	485.93

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OFFICE DEPOT					**$3,285.83**
1911SBDM		186758	302366393001	CARDSTOCK,INDEX CARDS,SHARPIES	57.80
1911SBDM		186758	302366394001	TAPE	19.98
1911SBDM		186758	302912334001	YELLOW PENCILS	54.32
1911SBDM		186758	303368565001	SUPPLIES	319.96
1911SBDM		186758	302365885001	POSTAGE STAMPS	60.00
1911SBDM		186758	296672157001	POSTAGE STAMPS	60.00
1911TM		186684	304824702001	INK PENS, SMARTIE POPS	83.96
1911TM		186684	304827465001	INK PENS, SMARTIE POPS	39.58
1911TM		186684	304823220001	WALL ORGANIZER, SMEAD,HIGHLIGH	53.26
1911TM		186684	255798127001	2 CARTS	99.98
1911TM		186684	2296202676	MULTIPACK CLIP,PENS,PENCILS,HI	149.90
1911TM		186684	266907751001	TESTING PENCILS & ERASERS	207.44
VINE & BRANCH					**$3,050.00**
1911/JMW		186981	2688	BLEACHER & GOAL PM	3,050.00
JAMES E. PRIEST					**$2,997.50**
1911/JMW		186906	2456	FULL FILTER SERVICE	2,997.50
A T & T					**$2,972.15**
WK042219		186500	66582	SCHOOL AND DISTRICT TELCO VOIC	2,972.15
EASTERN KENTUCKY UNIVERSITY					**$2,964.63**
1911TM		186632	PIM10286	ISLP RUBRICS & SCIENCE PRACTIC	2,964.63
CHASE PUMP & EQUIPMENT CO., INC.					**$2,818.02**
1911/JMW		186822	23546	SEAL KIT,IMPELLER,GASKET,SHAFT	2,818.02
PERMA-BOUND					**$2,814.50**
1911/JMW		186925	181975800	LIBRARY BOOKS	2,686.67
1911SBDM		186764	180993001	LIBRARY BOOKS	127.83
INVOLVEMENT, INC.					**$2,810.92**
1911/JMW		186884	66652	APR 2019 EMPLOYEE DRUG SCREENS	510.92
1911/JMW		186884	66653	APR 2019 RANDOM STUDENT DRUG SCREENS	1,020.00
1911/JMW		186884	66654	APR 2019 REQUESTED STUDENT DRUG SCREEN	380.00
1911TM		186657	66696	FAMILY COURT SCREENS/JAN-MAR 2019	400.00
1911TM		186657	66695	JUV.DRUG SCREEN/JAN-MAR 2019	500.00
BEST ONE TIRE					**$2,800.16**
1911/JMW		186808	190099403	TIRES	198.00
1911/JMW		186808	190098804	REPAIR RETREAD,TIRES	2,602.16
GALT HOUSE HOTEL AND SUITES					**$2,758.39**
WK041619		186486	102710	LODGING/GOVERNORS CUP FINAL	139.07
WK041619		186486	102712	LODGING/GOVERNORS CUP FINALS	139.07
WK041619		186485	102293	GOVERNORS CUP LODGING	496.05
WK041619		186485	102991	GOVERNORS CUP LODGING	496.05
WK041619		186485	102480	GOVERNORS CUP LODGING	496.05
WK041619		186485	102334	GOVERNORS CUP LODGING	496.05
WK041619		186485	102454	GOVERNORS CUP LODGING	496.05
ELSEVIER HEALTH SCIENCE					**$2,700.39**
1911/JMW		186840	47308DD7	MEDICAL ASSISTANT BOOKS/STUDY	345.27
1911/JMW		186840	48248DD7	SRNA WORKBOOKS,TEXTBOOKS	80.22
1911/JMW		186840	47833DD1	SRNA WORKBOOKS,TEXTBOOKS	2,274.90
K12 MANAGEMENT, INC					**$2,700.00**
1911SBDM		186735	INV19542	BIG UNIVERSE ANNUAL SITE LICENSE	2,700.00
WILLIS KLEIN					**$2,670.65**
1911/JMW		186990	S1587693001	LOCKSMITH SUPPLIES	2,074.00
1911/JMW		186990	S1587693003	LOCKSMITH SUPPLIES	184.65
1911/JMW		186990	S1587687001	LOCKSMITH SUPPLIES	(216.00)
1911/JMW		186990	S1584426001	LOCKSMITH SUPPLIES	628.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ORIENTAL TRADING					**$2,659.98**
1911/JMW		186920	69571506901	TABLE COVERS	38.16
1911/JMW		186920	69551732901	FELT SQUARES,GLUE STICKS	117.56
1911SBDM		186760	69555980902	TRAVELER CLASSROOM GLOBE	69.21
1911SBDM		186760	69555980901	DRY ERASE SLEEVES,APRIL ENV INSERT	17.06
1911SBDM		186759	69579210201	JUMBER JEWELS,MOSAIC PICTURE F	157.06
1911SBDM		186760	69592396301	CANDY	379.97
1911SBDM		186760	69601838702	NOTEBOOKS,CANDY	389.29
1911SBDM		186760	69601838701	NOTEBOOKS,STICKERS	105.83
1911TM		186685	69602271802	K-GARTEN READINESS EVENT/ TABL	139.86
1911TM		186685	69602271801	K-GARTEN READINESS EVENT/ TABL	410.65
1911TM		186685	69602036701	JAG JAMBOREE PRIZES/ PUZZLE CU	157.99
1911TM		186685	69571053501	K-GARTEN NIGHT & SPOIL & SPA D	279.15
1911TM		186685	69576840001	SUPERHERO TATTOOS - TESTING MO	47.52
1911TM		186685	69559485301	K-GARTEN EASTER EGG HUNT EVENT	350.67
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$2,658.90**
1911/JMW		186905	66626	PRE-EMPLOYMENT PHYSICALS 2018-	74.70
1911/JMW		186905	66629	PRE-EMPLOYMENT PHYSICALS 2018-	62.10
1911/JMW		186905	66595	DOT PHYSICALS	63.85
1911/JMW		186905	66596	DOT PHYSICALS	63.85
1911/JMW		186905	66597	PRE-EMPLOYMENT PHYSICALS 2018-	198.00
1911/JMW		186905	66720	DOT PHYSICALS	1,787.80
1911/JMW		186905	66744	PRE-EMPLOYMENT PHYSICALS	359.10
1911/JMW		186905	66745	PRE-EMPLOYMENT PHYSICALS 2018-	49.50
FULL COMPASS SYSTEMS, LTD					**$2,657.63**
1911/JMW		186857	INC00894832	KJI MAVIC 2 PRO	1,499.00
1911/JMW		186857	INC00889696	CAMCORDER/CASE	508.00
1911SBDM		186736	INC00890834	6 CHANNEL PORTABLE PA SYSTEM,M	631.50
1911SBDM		186736	INC00881806	BATTERY CUP,HANDHELD POWERLITE	19.13
UNITED REFRIGERATION, INC.					**$2,657.17**
1911/JMW		186978	6765483200	CONDENSER,EVAPORATOR,TEMP CONT	2,496.47
1911/JMW		186978	6770436200	CONDENSER,EVAPORATOR,TEMP CONT	160.70
KSNA					**$2,650.00**
1911FS		186593	66783	CONFERENCE REGISTRATION	2,650.00
APPLE EDUCATION COMP INC					**$2,644.00**
1911SBDM		186717	AA14679363	5 iPAD MINIS	1,895.00
1911TM		186612	AA13937514	IPAD PRO	749.00
DONALD KEITH DENTON					**$2,625.00**
1911/JMW		186833	2182	LAWN MOWING/BEND GATE	675.00
1911/JMW		186833	2183	LAWN MOWING/AB CHANDLER	690.00
1911/JMW		186833	2184	LAWN MOWING/EAST HEIGHTS	735.00
1911/JMW		186833	2185	LAWN MOWING/TBJ ELC	525.00
SUREWAY #90					**$2,556.41**
1911/JMW		186963	207740	FOOD FOR STAFF	298.93
1911/JMW		186963	204429	SNACKS	27.84
1911/JMW		186963	5102	FOOD FOR LEADER IN MY PARTY	39.27
1911/JMW		186963	4767	CHEESE,BOLOGNA,BREAD	16.13
1911/JMW		186963	5202	POPSICLES	23.94
1911/JMW		186963	5166	CANDY,ICE CREAM,BANANAS,SYRUP,	54.61
1911/JMW		186963	66769	FOOD	76.94
1911/JMW		186963	04766	BREAD, HAM & CHEESE	3.99
1911/JMW		186963	5223	SALT	0.98
1911/JMW		186963	4766	KOOLAID JAMMERS,COOKIES	7.69
1911FS		186603	5214	FOOD AND FOR CATERING	193.54
1911SBDM		186777	207701	SNACKS	124.56
1911SBDM		186777	5209	SNACKS	109.86

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$2,556.41**
1911SBDM		186777	5107	COOKIES	17.43
1911SBDM		186777	4713	FOOD	35.94
1911SBDM		186777	4744	FOOD	257.94
1911TM		186706	4422	FOOD BAG/CAPRI SUN,MAC & CHEES	74.50
1911TM		186706	4410	COPS CONNECT WITH KIDS/ COOKIE	65.07
1911TM		186706	4097	FOOD BAG ITEMS/	112.64
1911TM		186706	4789	FAMILY FUN NIGHT FINGER FOODS/	64.79
1911TM		186706	4690	FAMILY FUN NIGHT FINGER FOODS/	199.91
1911TM		186706	5168A	DRINKS,CRACKERS,FRUIT,CHEESE,C	136.83
1911TM		186706	5101	BACKPACK FOOD	198.53
1911TM		186706	5187A	CHIPS,KCAPRI SUN,CRACKERS,SPG.	47.93
1911TM		186706	4731	EZ MAC,CAPRI SUN,RICE CRISP,RA	94.10
1911TM		186706	5581	FOOD BAG ITEMS/ SNACK MIX,CHIP	80.59
1911TM		186706	5182	PARENT/STUDENT BREAKFAST MUFFI	191.93
SYN-TECH SYSTEMS, INC.					**$2,550.00**
1911/JMW		186965	187682	MAINTENANCE UPGRADE	2,550.00
TERMINIX INTERNATIONAL					**$2,436.00**
1911/JMW		186968	66608	LIQUID DEFEND SYSTEM/CENTRAL OFFICE	486.00
1911/JMW		186968	66609	LIQUID DEFEND SYSTEM/BEND GATE	320.00
1911/JMW		186968	385125205	PEST CONTROL	40.00
1911/JMW		186968	385125407	PEST CONTROL	40.00
1911/JMW		186968	385127044	PEST CONTROL	40.00
1911/JMW		186968	385127069	PEST CONTROL	40.00
1911/JMW		186968	385127103	PEST CONTROL	40.00
1911/JMW		186968	385127285	PEST CONTROL	40.00
1911/JMW		186968	385129355	PEST CONTROL	40.00
1911/JMW		186968	384947535	PEST CONTROL	40.00
1911/JMW		186968	385127803	PEST CONTROL	20.00
1911/JMW		186968	385129372	PEST CONTROL	20.00
1911/JMW		186968	384916849	PEST CONTROL	40.00
1911/JMW		186968	384916537	PEST CONTROL	40.00
1911/JMW		186968	384916443	PEST CONTROL	40.00
1911/JMW		186968	384916251	PEST CONTROL	40.00
1911/JMW		186968	384829809	PEST CONTROL	20.00
1911/JMW		186968	384916241	PEST CONTROL	20.00
1911/JMW		186968	384836653	PEST CONTROL	40.00
1911/JMW		186968	384835610	PEST CONTROL	40.00
1911/JMW		186968	384834237	PEST CONTROL	40.00
1911/JMW		186968	384833106	PEST CONTROL	40.00
1911/JMW		186968	384831934	PEST CONTROL	40.00
1911/JMW		186968	384830395	PEST CONTROL	40.00
1911/JMW		186968	384830272	PEST CONTROL	40.00
1911/JMW		186968	384829905	PEST CONTROL	40.00
1911/JMW		186968	384807833	PEST CONTROL	40.00
1911/JMW		186968	384806033	PEST CONTROL	40.00
1911/JMW		186968	385795487	PEST CONTROL	100.00
1911/JMW		186968	385790056	PEST CONTROL	40.00
1911/JMW		186968	385791117	PEST CONTROL	40.00
1911/JMW		186968	385793558	PEST CONTROL	40.00
1911/JMW		186968	385789440	PEST CONTROL	40.00
1911/JMW		186968	385793522	PEST CONTROL	20.00
1911/JMW		186968	385793495	PEST CONTROL	20.00
1911/JMW		186968	385791427	PEST CONTROL	20.00
1911/JMW		186968	385260627	PEST CONTROL	100.00
WK050119		186542	16918784375	PEST CONTROL	250.00
LENSING WHOLESALE, INC.					**$2,415.64**
1911/JMW		186896	15344	FINE FISSURE,CEILING TEXTURE	2,415.64

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOSTENS RENAISSANCE NATIONAL CONFERENCE					**$2,400.00**
1911TM		186664	66661	JOSTEN'S NATIONAL CONF/A.THOMAS	395.00
1911TM		186664	66662	JOSTEN'S NATIONAL CONF/G.STOVALL	425.00
1911TM		186664	66663	JOSTEN'S NATIONAL CONF/T.SIGHTS	395.00
1911TM		186664	66664	JOSTEN'S NATIONAL CONF/A.JOYNER	395.00
1911TM		186664	66665	JOSTEN'S NATIONAL CONF/C.MATTINGLY	395.00
1911TM		186664	66666	JOSTEN'S NATIONAL CONF/S.EVANS	395.00
GOLDEN CORRAL					**$2,396.00**
WK051319		186572	0871003437	SENIOR BREAKFAST	2,396.00
EQUIPMENT DEPOT					**$2,263.97**
1911/JMW		186842	20682188	LIFT REPAIR	1,201.66
1911/JMW		186841	20674209	FORK TRUCK REPAIRS	718.87
1911/JMW		186841	20674213	FORK TRUCK REPAIRS	343.44
IDEMIA IDENTITY & SECURITY USA LLC					**$2,258.00**
WK050619		186558	116397	LIVESCAN SUPPORT/FINGERPRINT M	2,258.00
MARKHAM SECURITY SPECIALISTS, INC.					**$2,210.00**
1911/JMW		186902	201961	COURIER SERVICE (APR 2019)	2,210.00
BARNES & NOBLE, INC.					**$2,183.90**
1911SBDM		186720	3812755	HOW TO SURVIVE THE LOSS OF A L	178.80
1911SBDM		186720	3819708	BOOKS	1,288.10
1911TM		186614	3818873	NIGHT BEFORE K-GARTEN 80 BOOKS	319.20
1911TM		186614	IN3817062	BOOKS AFTER THE FALL/DOOR PRIZ	143.90
1911TM		186614	3819108	BOOKS FOR FAMILY FUN NIGHT	204.43
1911TM		186614	3840682	SUMMER READING BOOKS	49.47
BSN SPORTS. INC.					**$2,178.53**
1911/JMW		186813	904809155	NYLON NETTING	1,968.00
1911SBDM		186721	904963240	BASKETBALLS	210.53
TOOLS 4 TEACHING, LLC					**$2,156.00**
1911/JMW		186970	220000004651	SUMMER BRIDGE BOOKS	1,313.00
1911SBDM		186783	2200004828	CLASS SUPPLIES	66.71
1911SBDM		186783	22000003890	KINDERGARTEN SUPPLIES	154.01
1911SBDM		186783	22000003970	CLASS SUPPLIES	374.29
1911SBDM		186783	220000003880	CLASS SUPPLIES	18.37
1911SBDM		186783	22000003637	TEACHING SUPPLIES	74.35
1911TM		186709	220000003413	BIRTHDAY CERTS, FACE PAINT SET	48.94
1911TM		186709	220000002954	WORD, ALPHABET ISLAND,SIGHT WO	106.33
KSBA					**$2,154.33**
1911/JMW		186892	1902476	MEDICAID BILLINGS (APRIL 2019)	1,115.01
1911/JMW		186892	1902306	MEDICAID BILLINGS (MARCH 2019)	1,039.32
CODELL CONSTRUCTION COMPANY					**$2,143.43**
1911/JMW		186826	35	SPOTTSVILLE SCHOOL CONTRACTOR	2,143.43
TENBARGE SEED CO, INC.					**$2,123.90**
1911/JMW		186967	30119	FIELD SUPPLIES	991.90
1911/JMW		186967	30406	FIELD SUPPLIES	1,132.00
FLOCABULARY, LLC					**$2,000.00**
1911TM		186640	58550	FLOCABULARY SCHOOL SUBSCRIPTIO	2,000.00
C.A.P. INC.					**$1,963.00**
1911/JMW		186815	66748	EPES SOFTWARE	1,963.00
LESLIE F. STUEN					**$1,900.00**
1911/JMW		186985	987993	DAYS OF ART INSTRUCTION	1,900.00
MESKER PARK ZOO					**$1,846.00**
1911SBDM		186753	66682	ADMISSIONS	1,846.00
SHI INTERNATIONAL CORP.					**$1,811.18**

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SHI INTERNATIONAL CORP.					**$1,811.18**
1911/JMW		186952	B09917135	LAPTOP	211.65
1911/JMW		186952	B09916222	LAPTOP	1,599.53
PITNEY BOWES					**$1,770.61**
1911/JMW		186929	3308722055	POSTAGE MACHINE @ CO	563.10
1911SBDM		186766	3308525313	POSTAGE MACHINE LEASE	384.18
1911TM		186690	3308612735	LEASE - #3308612735 POSTAGE	319.83
WK041619		186496	66545	POSTAGE	503.50
PARK MACHINE & SUPPLY CO					**$1,736.83**
1911/JMW		186922	371499	PROPANE CYLINDER	17.96
1911/JMW		186922	371977	CARRIAGE BOLTS,HEX NUTS,LOCKWASHERS	49.19
1911/JMW		186922	366024	HR PLATES,ANGLE IRON,RECTANGULAR TUBE	1,132.20
1911/JMW		186922	372197	REPAIR MATERIALS	395.00
1911/JMW		186922	370900	RECTORSEAL TRU-BLUE PIPE SEALANT	21.95
1911/JMW		186922	371056	CHANNELLOCK PLIERS,GALV STRAP	18.90
1911/JMW		186922	371140	HOSE ADAPTER	2.95
1911/JMW		186922	371343	RED HI TEMP G/MAKER	11.95
1911/JMW		186922	372113	HEX CAPS,LOCK NUTS,HITCH PINS	23.98
1911/JMW		186922	372332	FLANGE BUSHINGS	50.85
1911/JMW		186922	370930	BUILDING SUPPLIES	11.90
ALERTUS					**$1,704.00**
1911TM		186608	00127758	8 EMERGENCY PANIC BUTTONS	1,704.00
ATMOS ENERGY					**$1,672.48**
1911/JMW		186802	66749	UTILITIES/SPOTTSVILLE	306.35
WK041619		186467	66537	UTILITIES	251.82
WK042219		186504	66585	UTILITIES/NIAGARA	1,114.31
SOUTH WESTERN COMMUNICATIONS, INC.					**$1,643.60**
1911/JMW		186964	23015	REPAIRS	675.00
1911/JMW		186964	23081	ZONE PAGE MODULE	546.48
1911/JMW		186964	23171	COAXIAL LOUDSPEAKERS	422.12
RICHARD PENDERGRAFT					**$1,630.00**
1911/JMW		186945	12382	REPAIRS	735.00
1911/JMW		186945	12377	LIGHT REPAIRS	895.00
PEAR DECK, INC.					**$1,600.00**
1911TM		186688	INV4144	PEAR DECK SCHOOL SITE LICENSE	1,600.00
ROYAL CROWN BOTTLING CORP					**$1,599.95**
1911/JMW		186942	6870536	SOFT DRINKS	177.35
1911/JMW		186942	6870260	EMERGENCY WATER/SPOTTSVILLE	74.40
1911/JMW		186942	687-0216	SOFT DRINKS	16.80
1911/JMW		186942	687-0283	SOFT DRINKS- CSS	35.65
1911/JMW		186942	2794991	SOFT DRINKS	72.05
1911/JMW		186942	2015975	EMERGENCY WATER/SMS	248.00
1911/JMW		186942	7720005	EMERGENCY WATER/JEFFERSON	148.80
1911FS		186599	2795212	WATER	826.90
ABBA PROMOTIONS, INC.					**$1,583.50**
1911/JMW		186787	INV28228	UMBRELLAS	328.00
1911/JMW		186787	INV28231	2'X4' CHECK	40.00
1911/JMW		186787	INV28237	150 YEARS POSTERS	10.00
1911/JMW		186787	INV27859	NAMETAGS W/MAGNETIC CLASPS	10.00
1911/JMW		186787	INV28074	SIGNS	105.00
1911FS		186583	INV-28140	POSTERS	63.00
1911SBDM		186713	INV28091	PENCILS FOR TESTING	220.00
1911TM		186605	INV28028	CUSTOM BROCHURES/HCHS HEALTH S	125.00
1911TM		186605	INV27934	PLASTIC DRAWSTRING BAGS FOR BA	204.00
1911TM		186605	INV27861	WHITE BAGS	130.50

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ABBA PROMOTIONS, INC.					**$1,583.50**
1911TM		186605	INV28017	ENVELOPES	178.00
1911TM		186605	INV28029	STICKERS FOR PAPER BAGS/K-GART	80.00
1911TM		186605	INV28104	PLACEMATS, 1ST GR SPOIL & SPA	90.00
HENDERSON CO WATER DIST					**$1,570.42**
WK050619		186557	66658	UTILITIES	1,570.42
APPLE COMPUTER					**$1,547.00**
1911/JMW		186797	AA14124501	FACULTY/STAFF WORKSTATION	399.00
1911/JMW		186797	AA10083611	FACULTY/STAFF WORKSTATION	749.00
1911/JMW		186797	1009213249	iPAD 128 GB/NIAGARA NURSE	399.00
PURCELL TIRE COMPANY					**$1,515.03**
1911/JMW		186935	1201939	TIRES	(220.00)
1911/JMW		186935	1201806	TIRES	532.00
1911/JMW		186935	1202344	TIRES	517.28
1911/JMW		186935	1202709	TIRES	685.75
AUTO WHEEL & RIM SERVICE CO, INC					**$1,469.93**
1911/JMW		186804	131575600	CORE CREDIT	(120.00)
1911/JMW		186804	131644100	SERVICE CHAMBERS	83.70
1911/JMW		186804	131612600	LUBE SPIN ON,AIR HOSE ASSEMBLY	361.84
1911/JMW		186804	131529200	MOTOR	320.75
1911/JMW		186804	131568600	CARTRIDGE ASSY,NEW STOP BOXES	823.64
KAGAN PUBLISHING, INC.					**$1,396.00**
1911SBDM		186749	K103685	REGISTRATIONS	1,396.00
AMERICAN RED CROSS					**$1,380.00**
1911/JMW		186794	22184764	FIRST AID/CPR/AED TRAININGS	1,380.00
SUREWAY #89					**$1,378.85**
1911FS		186602	101073	BOIL ORDER WATER	15.84
1911SBDM		186776	101099	COOKIES/PUNCH	19.38
1911SBDM		186776	205013	SNACKS	27.93
1911SBDM		186776	205012	SNACKS	21.98
1911SBDM		186776	205057	SNACKS	98.88
1911SBDM		186776	04619	SNACKS	98.60
1911SBDM		186776	205019	SNACKS	82.84
1911TM		186705	205021	MILK,SUNNY D - JEFFERSON LEADE	12.24
1911TM		186705	4546	BACKPACK FOOD/FRUIT BARS,RAMEN	139.35
1911TM		186705	4555	BROWN BAG FOOD ITEMS	129.67
1911TM		186705	4582	JEFF./CITY SERVE DAY - COMMUNI	78.72
1911TM		186705	4562	BACKPACK FOOD - RAMEN NOODLES	13.45
1911TM		186705	4561A	BACKPACK FOOD	56.76
1911TM		186705	4577	BROWN BAG FOOD	32.50
1911TM		186705	101070	GROCERIES	77.20
1911TM		186705	1846	CAREER DAY THANK YOU GIFT BAGS	54.62
1911TM		186705	106768	MILK,JUICE,PLATES,CUPS,NAPKINS	24.31
1911TM		186705	4533	MILK,JUICE,PLATES,CUPS,NAPKINS	25.39
1911TM		186705	4557	MILK,JUICE,PLATES,CUPS,NAPKINS	11.45
1911TM		186705	4543	BACKPACK PROGRAM FOOD	95.05
1911TM		186705	4554	BACKPACK FOOD/ RAMEN,RAVIOLI,V	82.24
1911TM		186705	4551	BACKPACK FOOD	83.05
1911TM		186705	4598	BACKPACK FOOD	31.34
1911TM		186705	205044	ICE CREAM FOR KPREP, BROWN BAG	37.77
1911TM		186705	205011	STAFF ICE CREAM, BACKPACK FOOD	28.29
CRS ONESOURCE					**$1,372.18**
1911FS		186588	6396939	COMMODITY DELIVERY	1,372.18
3-T CORPORATION/CLEAN AIR DIVISION					**$1,368.12**
1911/JMW		186785	105706	FILTERS	1,368.12

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NUTRI-LINK TECHNOLOGIES, INC					**$1,350.00**
1911/JMW		186915	6773	SOFTWARE, APPS, AND DIGITAL CO	1,350.00
HARSHAW TRANE					**$1,316.24**
1911/JMW		186868	SALES0102583	SERVICE CALL	801.50
1911/JMW		186868	SALES0102112	HVAC REPAIRS	514.74
BALFOUR					**$1,264.70**
1911/JMW		186805	1224148	DIPLOMAS	1,243.42
1911/JMW		186805	1225715	DIPLOMAS	21.28
AMERICAN BUS ASSOCIATES, INC.					**$1,261.71**
1911/JMW		186793	210802	REPAIR PARTS	342.81
1911/JMW		186793	211191	PORTABLE CHILD RESTRAINT	160.42
1911/JMW		186793	211033	BACK UP LIGHTS,WARNING LIGHTS	391.90
1911/JMW		186793	211469	GLASS,BLOWER ASSY,LED REDUCED DIODE WII	336.16
1911/JMW		186793	211470	CONVEX HEATED GLASS	30.42
NATIONAL CENTER FOR BEHAVIORAL HEALTH					**$1,250.70**
1911/JMW		186913	100032355	MENTAL HEALTH FIRST AID MANUAL	947.50
1911TM		186681	100032379	YOUTH MENTAL HEALTH FIRST AID	303.20
WALMART COMMUNITY/SYNCB					**$1,213.73**
WK042319		186525	D01V3PXRP	COUNTRY TIME LEMONAIDE, HAWAIA	46.01
WK042319		186525	2R011QNXZF	BOARD GAMES,KLEENEX,BASKETS,CA	390.38
WK042319		186525	S0122SRKA	CANDY, HATS FOR NIAGARA/ LEGGI	78.63
WK042319		186525	Z013RA0KL	FINGER NAIL POLISH, CONTAINERS	73.75
WK042319		186525	5015S9G83	TITAN,BRIEF SHARK, SHELF	197.40
WK042319		186525	A0165BXGG	EASTER GRASS, BOARD GAMES, GOL	(135.61)
WK042319		186525	360165BXG2	EASTER GRASS, BOARD GAMES, GOL	135.61
WK042319		186525	360165BXFK	EASTER GRASS, BOARD GAMES, GOL	127.93
WK042319		186525	360165BXFV	BOYS & GIRLS SHORTS & CAPRI'S	131.06
WK042319		186525	38016GRXY1	STUDENT CLOTHING & MISC. ITEMS	138.25
WK042319		186525	38016WHR7M	MILK, STORAGE TOTES	30.32
SCHALCO CONSTRUCTION CO & GARAGE DOORS					**$1,203.00**
1911/JMW		186946	80279	REPAIRS	1,203.00
HENDERSON COMMUNITY COLLEGE					**$1,200.00**
WK041619		186489	64953	DISNEY INSTITUTE REGISTRATIONS	1,200.00
KASA					**$1,170.70**
1911TM		186665	178189	LEADERSHIP INST/K.MARSHALL	319.00
1911TM		186665	178194	LEADERSHIP INST/R.REUSCH	319.00
WK042319		186523	66601	MARGANNA STANLEY MEMBERSHIP	532.70
DEMCO, INC.					**$1,145.33**
1911/JMW		186832	6594699	CLEAR GLOSSY LABEL PROTECTORS	400.40
1911SBDM		186730	6593222	SCOTCH TAPE,CUT CORNER FILE CA	166.71
1911SBDM		186730	6589262	STICK TOGETHER SEASONAL BUNDLE	194.99
1911SBDM		186730	6581833	K-NEX CONSTRUCTION SET,KEVA PL	289.39
1911SBDM		186730	6577975	BOOK TAPE, AR LABELS,COLORED D	93.84
BILL HEATH FAMILY SPORTS					**$1,123.25**
1911/JMW		186843	15089	BOYS PANTS	600.00
1911/JMW		186843	15148	COLLEGE TOUR SHIRTS	439.25
1911TM		186635	15161	UNIFORM BELTS	84.00
CINTAS CORPORATION NO.2					**$1,051.64**
1911/JMW		186823	4020360103B	UNIFORMS/TECHNOLOGY	23.79
1911/JMW		186823	4019506327	UNIFORMS/LAUNDRY	42.51
1911/JMW		186823	4019963678	UNIFORMS/LAUNDRY	42.51
1911/JMW		186823	4020359992	UNIFORMS/LAUNDRY	42.51
1911/JMW		186823	4019100173B	UNIFORMS/TECHNOLOGY	23.79
1911/JMW		186823	4019963800B	UNIFORMS/TECHNOLOGY	23.79

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CINTAS CORPORATION NO.2					**$1,051.64**
1911/JMW		186823	4020360103	UNIFORMS/MAINTENANCE DEPT	362.43
1911/JMW		186823	4019506536B	UNIFORMS/TECHNOLOGY	23.79
1911/JMW		186823	4019963800	UNIFORMS/MAINTENANCE DEPT	157.58
1911/JMW		186823	4020795125	UNIFORMS/LAUNDRY	42.51
1911/JMW		186823	4021213488B	UNIFORMS/TECHNOLOGY	23.79
1911/JMW		186823	4021213486	UNIFORMS/LAUNDRY	45.94
1911/JMW		186823	4021213488	UNIFORMS/MAINTENANCE DEPT	87.31
1911/JMW		186823	4020795132B	UNIFORMS/TECHNOLOGY	23.79
1911/JMW		186823	4020795132	UNIFORMS/MAINTENANCE DEPT	85.60
PREFERRED CONSTRUCTION SERVICES, INC.					**$1,050.00**
1911/JMW		186932	190801	ROOF REPAIRS/E.HEIGHTS	1,050.00
SPRINT PRINT, INC.					**$1,049.15**
1911/JMW		186957	638700	STUDENT COLLECTION SHEETS	349.15
1911/JMW		186957	638536	PERMANENT RECORD FOLDERS	700.00
JOHNSTONE SUPPLY					**$1,047.24**
1911/JMW		186886	1139809	FLOW SWITCH	139.56
1911/JMW		186886	1139070	HONEYWELL CONTROLLER,WELL ASSY,CONTA(	52.56
1911/JMW		186886	1137866	FLOW SWITCH	156.68
1911/JMW		186886	1137884	HONEYWELL CONTROLLER	247.11
1911FS		186592	1139382	REFRIGERANT AND SUPPLIES	451.33
TOM BROCK FORMS					**$1,036.17**
1911SBDM		186782	349653	EPES LASER RECEIPTS/CHECKS	289.48
1911SBDM		186782	349658	EPES LASER RECEIPTS/CHECKS	547.08
1911SBDM		186782	353228	RECEIPT FORMS	199.61
JIM DAVID MEATS					**$1,034.24**
1911SBDM		186747	2442410	CHICKEN BREASTS,RIBEYES FOR ST	1,034.24
GEM CHEMICAL CO, INC.					**$1,032.70**
1911/JMW		186859	07619900	BUCKEYE REVELATION	1,032.70
M & M CREATIONS					**$1,006.50**
1911TM		186671	66697	SCHOOL SHIRTS - JEFFERSON	1,006.50
MELISSA ALLINDER					**$1,000.00**
WK041619		186463	66535	VEHICLE REPAIRS BUS/CAR ACCIDENT	1,000.00
SOUTH MIDDLE SCHOOL					**$984.00**
1911TM		186701	66668	TRACK FEES	900.00
1911TM		186701	66669	FIELD TRIP FEES - 6 STUDENTS	84.00
EBN					**$974.20**
1911/JMW		186838	HE61410	MACHINE TOOL SUPPLIES	974.20
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$953.94**
1911TM		186609	5168683	INFLATABLE DAY, CASTLE,SLIDE,	953.94
KENTUCKY STATE TREASURER					**$930.00**
1911/JMW		186890	123244	WHEELCHAIR & STAIR CHAIR LIFTS	75.00
1911/JMW		186890	1054397	BOILER INSPECTIONS	780.00
1911/JMW		186890	123243	WHEELCHAIR & STAIR CHAIR LIFTS	75.00
ASHLEY B BAILEY					**$927.63**
1911TM		186613	66790	ADVAMCE CTE	137.80
WK042319		186520	66594	HOSA SLC	72.94
WK050619		186546	66673	ADVANCE CTE-NATIONAL AWARD	716.89
O'REILLY AUTO PARTS					**$905.06**
1911/JMW		186916	1870193377	CARB CLEAN	17.45
1911/JMW		186916	1870194664	OIL FILTERS	8.60
1911/JMW		186916	1870194659	IRIDIUM PLUGS,IGNITION COIL	297.51
1911/JMW		186916	1870194831	MODULE	216.71

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O'REILLY AUTO PARTS					**$905.06**
1911/JMW		186916	1870195402	CORE RETURNS	(90.00)
1911/JMW		186916	1870195350	FUEL PUMP	139.74
1911/JMW		186916	1870194215	FLEETRUNNER	32.22
1911/JMW		186916	1870192951	REPAIR PARTS/MATERIALS	1.40
1911/JMW		186916	1870193117	SENSOR	48.70
1911/JMW		186916	1870193097	REPAIR PARTS/MATERIALS	94.96
1911/JMW		186916	1870193720	FUEL CLIP,CLIP ASSORTMENT	9.48
1911/JMW		186916	1870177247	REPAIR PARTS/MATERIALS	7.98
1911/JMW		186916	1870192393	REPAIR PARTS/MATERIALS	11.64
1911/JMW		186916	1870191763	REPAIR PARTS/MATERIALS	5.14
1911/JMW		186916	1870190061	REPAIR PARTS/MATERIALS	(3.29)
1911/JMW		186916	1870190062	GLASS FUSE	4.29
1911/JMW		186916	1870190049	GLASS FUSE	4.29
1911/JMW		186916	1870191399	JOINT TOOL	147.99
1911/JMW		186916	1870352223	REPAIR PARTS/MATERIALS	7.71
1911/JMW		186916	1870352244	RETURNED PARTS	(16.98)
1911/JMW		186916	1870145768	REPAIR PARTS/MATERIALS	(40.48)
COLONELS' KITCHEN					**$905.05**
1911SBDM		186727	201850	STAFFF APPRECIATION DINNER	905.05
SPOTTSVILLE ELEMENTARY SCHOOL					**$900.00**
1911TM		186702	66670	INFLATABLES BEACH DAY - DEPOSIT	900.00
AMAZON.COM					**$898.65**
WK042219		186502	457756978853	CREDIT MEMO	(13.99)
WK042219		186502	433767587693	STARLIGHT MINTS	167.94
WK042219		186502	546466493867	CANDY,BATTERIES,HAND SANITIZER	195.12
WK042219		186502	694787757693	GUMDROP CASE FOR LENOVO CHROME	35.95
WK042219		186502	749836898957	AMAZON FIRE 8' HD TABLETS	443.04
WK042219		186502	646676969834	SHELL CASE, DRY RAPID INK, GEL	18.68
WK042219		186502	469853493597	SHELL CASE, DRY RAPID INK, GEL	17.68
WK042219		186502	497868468788	SHELL CASE, DRY RAPID INK, GEL	8.07
WK042219		186502	453468988883	SHELL CASE, DRY RAPID INK, GEL	26.16
GEORGE J HUST COMPANY, INC.					**$894.73**
1911/JMW		186860	49883	LED SHORT LENS,TITAN STARTER,PAD MOUNT /	894.73
JKM TRAINING, INC.					**$890.00**
1911TM		186661	20604	SCM INSTRUCTOR RECERTIFICATION	890.00
MODERN SUPPLY COMPANY, INC.					**$888.90**
1911/JMW		186907	0219045630	CYLINDER RENTAL	86.76
1911/JMW		186907	1719040247	WELDING GASES	286.02
1911/JMW		186907	1719030089	WELDING GASES	88.76
1911/JMW		186907	1719030182	WELDING GASES	307.03
1911/JMW		186907	0219035636	CYLINDER RENTAL	120.33
CENTRAL STATES BUS SALES, INC.					**$887.91**
1911/JMW		186820	IN424994	HEAD ASSY	887.91
STERNBERG CHRYSLER, INC.					**$881.16**
1911/JMW		186958	729323	REPAIR PARTS	1,273.45
1911/JMW		186958	728799	REPAIR PARTS	(20.00)
1911/JMW		186958	728762	SENSOR	108.86
1911/JMW		186958	729096	SENSOR	33.70
1911/JMW		186958	728312	PUMP ASSY	183.80
1911/JMW		186958	729179	TENSIONER,WATER KIT	214.97
1911/JMW		186958	726863	SENSOR	362.26
1911/JMW		186958	726971	INJECTOR KIT	492.15
1911/JMW		186958	726999	REPAIR PARTS	(1,768.03)
1911/JMW		186958	726742	SENSOR	383.98
1911/JMW		186958	CM726742	REPAIR PARTS	(383.98)

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NSBA					**$875.00**
WK041619		186494	334254	MIKE WALLER REGISTRATION	875.00
THE PROPHET CORPORATION					**$854.19**
1911SBDM		186739	9585606	SPORTS EQUIPMENT	584.69
1911TM		186648	9581052	SNAP CURCIT EXPEREMENTS, STEAM	269.50
DIXON'S TV AND APPLIANCE					**$839.00**
1911/JMW		186834	508710	WASHER/DRYER,CORD	815.00
1911/JMW		186834	508728	WASHER/DRYER,CORD	24.00
MUSIC THEATRE INTERNATIONAL					**$835.00**
1911SBDM		186755	847131	"ELF" THE MUSICAL	835.00
HEINEMANN					**$788.12**
1911SBDM		186743	7057673	LITERACY CONTINUUM	65.63
1911SBDM		186743	7050877	CHARTS, POSTERS	27.49
1911TM		186652	7056839	LLI INSTITUTE 1/ORANGE,GREEN &	695.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$775.00**
1911/JMW		186801	3856	DRUG TESTING	435.00
1911/JMW		186801	3839	DRUG TESTING	340.00
SCHOLASTIC INC.					**$772.50**
1911/JMW		186947	70945198	SUMMER BOOK ORDER	712.50
1911SBDM		186771	68248265	CLASS BOOKS	60.00
AMAZON CAPITAL SERVICES					**$748.23**
1911FS		186585	1PF9VRY7C7DN	OFFICE SUPPLIES, CASH DRAWER,	748.23
WILLIAM V. MACGILL & CO.					**$747.56**
1911/JMW		186901	CN0020463	TEMP PROBE COVERS,PAPER CUPS,G	(136.50)
1911/JMW		186901	IN0674488	TEMP PROBE COVERS,PAPER CUPS,G	622.85
1911/JMW		186901	CN0020424	RETURNED AED PADS	(1,110.45)
1911/JMW		186901	IN0671530	NURSING SUPPLIES	738.22
1911/JMW		186901	IN0671955	NURSING SUPPLIES	585.07
1911TM		186672	IN0655680	PAPER CUPS/ ELEMENTARY	48.37
GOLDEN GLAZE BAKERY, INC.					**$736.11**
1911/JMW		186861	66701	DONUTS/S.HEIGHTS	29.95
1911/JMW		186861	66702	DONUTS/S.HEIGHTS	35.00
1911/JMW		186861	66703	DONUTS/S.HEIGHTS	11.67
1911/JMW		186861	66704	DONUTS/S.HEIGHTS	80.96
1911/JMW		186861	66705	DONUTS/S.HEIGHTS	16.28
1911/JMW		186861	66706	DONUTS/S.HEIGHTS	41.48
1911/JMW		186861	66707	DONUTS/S.HEIGHTS	32.38
1911/JMW		186861	66752	DONUTS	10.18
1911/JMW		186861	66753	DONUTS	36.68
1911/JMW		186861	66754	DONUTS	27.03
1911TM		186647	66614	STUDENT OF THE MONTH COOKIES	49.41
1911TM		186647	66615	CITY SERVE - DONUTS	59.34
1911TM		186647	66616	JEFFERSON LEADER OF THE MONTH/	49.45
1911TM		186647	66617	PASTRIES W/PARENTS	69.23
1911TM		186647	66618	CAREER DAY PASTRIES W/PARENTS	38.72
1911TM		186647	66619	CAREER DAY PASTRIES W/PARENTS	59.34
1911TM		186647	66620	CAREER DAY PASTRIES W/PARENTS	49.45
1911TM		186647	66801	DONUTS - JEFFERSON LEADER OF T	39.56
EAB INDUSTRIES, A DIVISION OF THE					**$729.32**
1911/JMW		186837	58802	O & M TRAINING MARCH 1ST,8TH,2	403.85
1911/JMW		186837	58825	O & M TRAINING APRIL 12TH,26TH	325.47
HCHS MARKETPLACE					**$720.00**
1911/JMW		186872	3014	YOUTH 2 YOUTH T-SHIRTS	720.00
MAKEY MAKEY					**$719.95**

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MAKEY MAKEY					**$719.95**
1911TM		186673	INV8216	STEM PACK CLASSROOM INVENTION	719.95
ARAMARK					**$712.00**
1911/JMW		186798	550	STUDENT LUNCHES/COLLEGE TOUR	712.00
PAPA JOHN'S PIZZA					**$694.58**
1911/JMW		186921	S0519187906	PIZZA FOR SAFETY TRAINING	89.50
1911/JMW		186921	4006	PIZZA FOR MIDDLE SCHOOL MEETIN	100.00
1911/JMW		186921	S0519187924	PIZZA FOR SAFE SCHOOLS MTG	157.20
1911SBDM		186762	4989	PIZZA	160.88
1911SBDM		186761	5080	PIZZA	133.00
1911TM		186686	4987	PIZZA - SOUTH HEIGHTS	54.00
A T & T MOBILITY					**$691.87**
WK042919		186529	66634	SCHOOL AND DISTRICT TELCO VOIC	691.87
ASHLEY BERRY					**$675.00**
1911TM		186617	109	COUNSELING / 4/11-4/25/19	300.00
1911TM		186617	108	COUNSELING SERVICES 3/6-3/28/1	375.00
DOLLAR GENERAL					**$666.10**
1911TM		186630	1000847800	BACKPACK FOOD	466.60
1911TM		186630	1000850908	CANDY-VOLUNTEER APPREC./ FLIP	52.30
1911TM		186630	1000849662	PLASTIC TOTES	62.40
1911TM		186630	1000845679	MISC.PRIZES/TESTING MOTIVATION	84.80
HOMECRAFTER'S PAINT & GLASS, INC.					**$650.02**
1911/JMW		186880	71511	GLASS REPAIRS	285.00
1911/JMW		186880	71607	GLASS REPAIRS	85.00
1911/JMW		186880	71410	GLASS REPAIRS	110.02
1911/JMW		186880	71468	GLASS REPAIRS	85.00
1911/JMW		186880	71467	GLASS REPAIRS	85.00
THE LINCOLN ELECTRIC COMPANY					**$649.22**
1911/JMW		186897	908305088	WELDING SUPPLIES	557.77
1911/JMW		186897	908301573	WELDING SUPPLIES	91.45
KENTUCKY SCIENCE CENTER					**$640.00**
1911TM		186666	1301265	EXHIBIT HALLS FOR STUDENTS	640.00
CUSTOM MECHANICAL EQUIPMENT, INC					**$634.00**
1911/JMW		186828	20190375	EXPANDER	634.00
COURTNEY MELTON GIVENS					**$627.99**
1911TM		186646	66789	DECA COMP	627.99
SHERWIN-WILLIAMS					**$615.39**
1911/JMW		186951	013048	PAINT/SUPPLIES	32.78
1911/JMW		186951	20555	PAINT/SUPPLIES	147.90
1911/JMW		186951	18286	PAINT/SUPPLIES	262.24
1911/JMW		186951	18294	PAINT/SUPPLIES	172.47
BAUDVILLE-DESKTOP PUBLISHING					**$613.06**
1911/JMW		186807	3496949	AWARD BOARDS	235.33
1911TM		186616	3477473	CERTIFICATE ENVELOPE W/WINDOW,	377.73
VERIZON WIRELESS					**$608.40**
WK041619		186499	9826881421	CELL PHONES	264.26
WK042919		186541	9828063130	CELL PHONES	80.02
WK051319		186582	9828859530		264.12
PROTEGIS, LLC					**$604.62**
1911/JMW		186934	259023	SMOKE DETECTORS,MINI MODULES	604.62
H & K OUTDOOR POWER, LLC					**$561.17**
1911/JMW		186866	2551	SEAL OIL,HEAD GASKET	19.79
1911/JMW		186866	2499	RELAY	27.49

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H & K OUTDOOR POWER, LLC					**$561.17**
1911/JMW		186866	01746	SHOCK ABSORBERS,DECK WHEEL	361.47
1911/JMW		186866	1971	RED ARMOR	54.98
1911/JMW		186866	2356	CARB GASKET KITS	97.44
CENGAGE LEARNING					**$560.00**
1911/JMW		186819	67049386	ACCOUNTING TEXTBOOKS	560.00
ASE					**$550.00**
WK041619		186466	N5547	ASE REG TECH UPDATE TRNG/S.HER	550.00
TONYA BETH ROBERTS					**$544.03**
WK042219		186515	66580	STANDARDS BASED GRADING	544.03
ERIKA ODOM					**$532.01**
WK042319		186524	66600	SYSTEMS APPROACH/CIT	532.01
PURCHASE POWER					**$520.99**
WK042919		186540	66641	POSTAGE	520.99
METHODIST HOSPITAL					**$500.00**
1911/JMW		186904	62	ATHLETIC TRAINER (MAY 2019)	500.00
KENTUCKY STATE TREASURER					**$500.00**
WK050619		186543	66655	ACCT# 5016 BACKGROUND CHECKS	500.00
CITY OF CORYDON					**$493.05**
WK042919		186531	66640	UTILITIES/AB CHANDLER	493.05
TIME WARNER CABLE					**$489.82**
1911SBDM		186781	161323902050	BASIC TV/CABLE BOXES	196.35
WK042219		186516	161323902040	BASIC TV/CABLE BOXES	196.35
WK051319		186581	161276602042	CABLE SERVICE/SMS	97.12
BEST ONE TIRE & SERVICE					**$462.21**
1911/JMW		186809	240098256	TIRES	382.26
1911/JMW		186809	240098358	TIRES	79.95
GROWERS SUPPLY					**$459.75**
1911/JMW		186864	7512146	2'X4' SINGLE LAYER EBB & FLOW,	459.75
GALLOWAY ELECTRIC SUPPLY					**$456.37**
1911/JMW		186858	374411	PASS & SEYMOUR SWITCH	62.56
1911/JMW		186858	374424	ELECTRICAL SUPPLIES	12.72
1911/JMW		186858	374521	CONDUIT	6.22
1911/JMW		186858	374552	CONDUIT,COUPLINGS,STRAP 1 HOLE	21.82
1911/JMW		186858	374596	ELECTRICAL SUPPLIES	70.82
1911/JMW		186858	374652	FUSE REDUCERS,FUSES	46.34
1911/JMW		186858	374708	BOX COVERS	52.76
1911/JMW		186858	374872	BEAM CLAMPS	24.18
1911/JMW		186858	374800	SCREWDRIVERS,KURVE STRIPPERS	101.71
1911/JMW		186858	374846	CONDUIT	35.20
1911/JMW		186858	374114	THHN CRIMP LUG	19.96
1911/JMW		186858	374278	MINNIE FOR 11/2' EMT	2.08
NU-LOOK CLEANERS					**$452.39**
1911SBDM		186757	221390	COSTUME CLEANING	117.30
1911SBDM		186757	221684	COSTUME CLEANING	167.38
1911SBDM		186757	221440	COSTUME CLEANING	167.71
TRANE U.S. INC.					**$445.00**
1911/JMW		186974	39804550	SERVICE AGREEMENT	445.00
MCGRAW-HILL EDUCATION, INC.					**$435.79**
1911/JMW		186903	107891344001	THE DEVELOPING CHILD-STUDENT E	435.79
REALLY GOOD STUFF					**$432.85**
1911SBDM		186769	6860891	RAINBOW CLOTHSPINS,ALL ABOUT M	46.52

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REALLY GOOD STUFF					**$432.85**
1911SBDM		186769	6859207	PRESCHOOL CHAIR POCKETS	119.31
1911SBDM		186769	6860438	CALENDAR POCKET CHARTS,HANG UP	267.02
GWEN HATFIELD					**$428.82**
1911TM		186651	66724	MILEAGE 4/8-4/30/19	82.82
1911TM		186651	66726	3/1-3/29/19	99.20
1911TM		186651	66722	MILEAGE 1/2-1/29/19	128.80
1911TM		186651	66723	MILEAGE 2/7-2/28/19	118.00
NATIONAL FFA ORGANIZATION					**$420.50**
1911SBDM		186756	MDS165730	FFA PARAPHENALIA FOR MEETINGS,	420.50
STAPLES					**$419.29**
1911SBDM		186774	3410447917	STAFF SUPPLIES	419.29
SCHOLASTIC BOOK CLUBS					**$416.00**
1911TM		186698	T53703269	THIRD GR ANGELS,FLAT STANLEY,B	45.00
1911TM		186698	T53703269A	THIRD GR ANGELS,FLAT STANLEY,B	371.00
FASTENAL COMPANY					**$412.41**
1911/JMW		186844	KYHEN102087	DUST MOP REFILLS,VOLT DECTECTORS,FORK	305.41
1911/JMW		186844	KYHEN101529	REPAIR MATERIALS	107.00
B & H PHOTO-VIDEO					**$402.50**
1911SBDM		186718	156222857	EPSON VS250 3200 PROJECTOR	380.00
1911SBDM		186719	156106410	AUDIOVISUAL MATERIALS	22.50
BRACO, INC.					**$399.13**
1911/JMW		186812	R25640	ROLL OFF # 3053	399.13
SUPPLY SOURCE					**$398.42**
1911/JMW		186962	175678	SUPPLIES/MATERIALS	398.42
JONES SCHOOL SUPPLY, INC.					**$396.90**
1911SBDM		186748	1656556	AWARD RIBBONS,MEDALS,SEALS	396.90
GENERAL PARTS MI10					**$391.09**
WK042219		186509	6035122	COMBI OVEN REPAIR	391.09
CHANNING L. BETE CO. INC.					**$384.95**
1911/JMW		186821	53675739	CPR/AED TRAINING SUPPLIES	315.83
1911TM		186623	53669099	COUNT DOWN TO K-GARTEN BAGS	69.12
ANDERSON'S IT'S ELEMENTARY					**$378.76**
1911TM		186611	7700651	FRAME KIT, BALLOONS,RIBBON,FLO	378.76
MSC INDUSTRIAL SUPPLY					**$375.97**
1911/JMW		186908	83953060	COLLET,REAMER SET,KEYLESS DRIL	375.97
JTHOMAS PARTS					**$360.61**
1911/JMW		186887	434457	MOWER PARTS	360.61
NASCO					**$356.48**
1911/JMW		186911	327165	DECORATING BAGS,CAKE STANDS	139.68
1911/JMW		186911	352913	FETAL PIGS	216.80
CARDINAL OFFICE SUPPLY					**$352.84**
1911/JMW		186816	CM127866	TAPE RETURN	(25.16)
1911/JMW		186816	CM127892	TAPE RETURN	(25.16)
1911/JMW		186816	IN1783734	TAPE	25.16
1911/JMW		186816	IN1785379	TAPE	25.16
1911/JMW		186816	IN1782668	RUBBERBANDS,TAPE,CLIPS	39.72
1911SBDM		186724	IN1767329	ENHANCED PHOTO PAPER	256.00
1911TM		186621	IN1785887	APT. BOOKS	48.96
1911TM		186621	IN1786971	APT. BOOKS	8.16
MOJO'S SPORTS, LLC					**$348.99**
1911TM		186677	6655	LANYARDS,WHISTLES,COOLER, MEGA	348.99

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FAST PRINT, INC.					**$347.00**
1911SBDM		186733	38548	#10 ENVELOPES	80.00
1911SBDM		186733	38470	MULTIPLE RECEIPT FORMS	267.00
AMY LEGATE					**$339.24**
WK050619		186559	66677	HOSA STATE LEADERSHIP	213.08
WK050619		186559	66678	ADVANCE CTE-NATIONAL AWARD	126.16
ROCHESTER 100 INC					**$324.00**
1911TM		186695	INV06600	NICKY COMMUNICATOR FOLDERS	324.00
BURKERT-WALTON, INC.					**$315.00**
1911SBDM		186722	35664	ACTIVITY PURCHASE ORDERS	315.00
THE READING WAREHOUSE					**$308.95**
1911TM		186693	190849	BARGAIN BOX BOOKS	308.95
BONITA SUMMERS					**$300.40**
1911TM		186703	66622	MILEAGE 3/1-3/29/19	99.60
1911TM		186703	66623	MILEAGE 2/4-2/28/19	67.60
1911TM		186703	66624	MILEAGE 1/2-1/31/19	133.20
PITNEY BOWES RESERVE ACCOUNT					**$300.00**
WK051319		186579	66711	#50565332 POSTAGE	300.00
IPEVO, INC.					**$297.00**
1911TM		186658	002201904V00	IPEVO DOCUMENT CAMERAS	297.00
POSITIVE PROMOTIONS, INC.					**$296.14**
1911/JMW		186930	06282572	AWARD MEDALS/RIBBONS	296.14
VISA					**$290.00**
WK042219		186518	66581TS	T.SIGHTS - ACADEMIC TEAM FOOD	290.00
IBS OF SOUTHWESTERN KY					**$289.90**
1911/JMW		186881	30008774	BATTERIES	289.90
REBECCA D JOHNSON					**$289.10**
WK041619		186491	66530	SYSTEMS TRAINING	222.70
WK041619		186491	66531	DOSE MEETING	66.40
SHERI PAIGE O'NAN					**$287.00**
WK042919		186539	66630	KYSTE	104.00
WK042919		186539	66631	ASCD	183.00
WHITE BOARDS USA					**$285.42**
1911/JMW		186986	191779	STANDARD -L WHITEBOARD	285.42
GETRONICS					**$285.00**
1911SBDM		186738	301493593	SCHOOL AND DISTRICT PRINTING S	285.00
WEX FLEET BUSINESS					**$283.32**
1911/JMW		186983	59013933	FUEL	283.32
MARY M. ELLIS					**$281.00**
1911/JMW		186835	423669	MALLETS ENGRAVED	168.00
1911/JMW		186835	423668	PLAQUES	113.00
LINDSEY NEWMAN					**$275.52**
1911/JMW		186914	66796	HH TRAVEL 2/11/19-5/9/19	275.52
UNITED REFIRGERATION					**$271.36**
1911/JMW		186977	6785266300	REFRIGERATOR COIL,SOLENOID COI	102.20
1911FS		186604	67704530-00	FREEZER SUPPLIES	169.16
TRI-STATE BEARING CO., INC.					**$270.31**
1911/JMW		186975	109286500	V-BELTS	28.20
1911/JMW		186975	109245800	BALL BEARINGS,COUPLING FLANGE	151.57
1911/JMW		186975	109006300	V-BELTS	25.44
1911/JMW		186975	109032700	REPAIR SUPPLIES	65.10

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CROWN PLAZA					**$269.28**
WK041619		186472	199783903	2 NIGHTS/ J.GIVENS	269.28
HERITAGE-CRYSTAL CLEAN, LLC					**$264.75**
1911/JMW		186875	15649641	TANK CLEANING SERVICE	264.75
PRO-ED, INC.					**$264.00**
1911/JMW		186933	2767254	FORMS	264.00
PIRANHA SHREDDING AND RECYCLING, INC.					**$261.00**
1911/JMW		186927	122787	SHREDDING	36.00
1911/JMW		186928	122427	SHREDDING	36.00
1911/JMW		186928	122137	DOCUMENT DESTRUCTION	72.00
1911/JMW		186928	121893	DOCUMENT SHREDDING	36.00
1911/JMW		186928	122061	SHREDDING	36.00
1911SBDM		186765	122248	SHREDDING SERVICE	45.00
FERGUSON ENTERPRISES, INC.					**$259.48**
1911/JMW		186846	7602411	URINAL	259.48
DECKER EQUIPMENT					**$255.80**
1911SBDM		186728	292716A	TABLE COVERS	255.80
KYTSA					**$250.00**
WK041619		186492	66532	STATE CONF.ADVISOR /CALEB PAYTON	250.00
TEACHERS PAY TEACHERS					**$248.16**
1911SBDM		186779	88780715	TEST PREP VOCABULARY,FACT/OPIN	26.48
1911SBDM		186779	88527189	3RD GRADE INTERACTIVE NOTEBOOK	30.99
1911SBDM		186779	87224140	SHAPES,READING COMPREHENSION,N	37.70
1911SBDM		186779	85219445	2ND GRADE ELA COMMON CORE	152.99
MULZER CRUSHED STONE					**$246.57**
1911/JMW		186909	120922	QA WASHED #10 ROCK	82.89
1911/JMW		186909	123493	#10 ROCK	163.68
US GAMES					**$242.99**
1911SBDM		186784	905079765	PLAYGROUND EQUIPMENT	242.99
AUDUBON AREA COMMUNITY SERVICES					**$240.00**
1911/JMW		186803	201900000177	TRAINING/TBJ EMPLOYEES	40.00
1911/JMW		186803	201900000162	P.LANHAM TRAINING	40.00
1911/JMW		186803	201900000149	EAST HEIGHTS TRAININGS	80.00
1911/JMW		186803	201900000153	BEND GATE TRAININGS	40.00
1911/JMW		186803	201900000148	JEFFERSON TRAININGS	40.00
REALITYWORKS, INC.					**$238.00**
1911/JMW		186938	12772	WRISTBANDS	70.00
1911/JMW		186938	13436	WRISTBANDS,BABY INFANT BODY SU	168.00
TOELLE'S AUTO PARTS, INC.					**$236.47**
1911/JMW		186969	76124	WIPER BLADES,BULBS,FUSES	124.44
1911/JMW		186969	76202	BULBS,FUSES	11.25
1911/JMW		186969	76077	WIPER BLADES,FUSES	100.78
BODY PANELS COMPANY					**$230.34**
1911/JMW		186811	901870	OUTSIDE MIRROR	230.34
LINDSAY PHILLIPS					**$226.95**
WK042219		186514	66579	SYSTEMS TRAINING	226.95
CINTAS FIRST AID & SAFETY					**$224.78**
1911/JMW		186824	8404129384	HEALTH SUPPLIES	224.78
BITTEL HERITAGE MEAT					**$221.10**
1911FS		186586	0435	SAUSAGE PATTIES	221.10
BROTHERS K, INC.					**$220.00**
1911/JMW		186869	71329	TOWING SERVICE	120.00

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BROTHERS K, INC.					**$220.00**
1911/JMW		186869	71422	TOWING SERVICE	100.00
WOODLAND					**$215.76**
1911/JMW		186992	296344	PINEWOOD DERBY CAR KITS	215.76
CLARION HOTEL					**$211.34**
1911TM		186624	634094989	ROOM/GAP CONF.-M.WALKER	105.67
1911TM		186624	634095068	ROOMS/GAP CONF.M.BULLOCK, S.DOWELL	105.67
CINDY WILLIAMS					**$207.90**
1911/JMW		186989	66651	TRAVEL 3/26/19-4/24/19	207.90
LENOVO					**$205.38**
1911/JMW		186895	4235343360	DISPLAY LCD MODULE	205.38
FENCE PROS, INC.					**$203.70**
1911/JMW		186845	13796	CONCRETE	203.70
MISTY HERREN					**$202.76**
WK051319		186575	66709	KISSED TRNG	202.76
KATHLEEN L GRANT					**$201.14**
1911TM		186650	66777	MILEAGE 4/8-4/30/19	79.54
1911TM		186650	66561	MILEAGE 3/1-3/29/19	121.60
ROTARY CLUB OF HENDERSON					**$199.00**
WK041619		186497	9409A	MARGANNA STANLEY DUES	199.00
AMERICAN FIDELITY ASSURANCE					**$198.00**
WK041619		186464	66534	403(b) FEE BILLING	198.00
BREEANNA COX					**$196.68**
WK051319		186570	66727	EXCEL SEMINAR	196.68
GENERATION GENIUS, INC.					**$190.00**
1911SBDM		186737	GG004985	VIDEO SUBSCRIPTION TO GENERATI	95.00
1911SBDM		186737	GG005821	SUBSCRIPTION	95.00
PARTYCHEAP.COM					**$187.12**
1911TM		186687	753411	SPIDERWEB,DIRT FLOOR,STONE WAL	187.12
CASSIE AUSTIN					**$186.33**
WK041619		186468	66525	STEVE BOLLAR TRAINING	186.33
MIKE SPRAGUE					**$186.16**
1911/JMW		186956	66606	HH TRAVEL 3/11/19-3/29/19	186.16
DATA RECORDS MANAGEMENT SERVICES, LLC					**$184.25**
1911/JMW		186836	8924	DOCUMENT DESTRUCTION	184.25
JUNIOR LIBRARY GUILD					**$184.00**
1911/JMW		186888	459140	BOOKS	184.00
CHRISTOPHER FIFER					**$182.20**
WK041619		186474	66524	KAAC STATE	182.20
KATIE KIRKWOOD					**$180.40**
WK042919		186538	66637	STLP COMPETITION TRAVEL	180.40
SCOTTIE KOONCE					**$176.45**
WK042219		186513	66379	KYSTE CONF.	176.45
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					**$175.00**
1911/JMW		186894	3720193	TAMMY BROWN REGISTRATION	175.00
DONUT BANK BAKERY					**$174.42**
1911FS		186589	303054	HERO COOKIES	174.42
CHARLOTTE BAUMGARTNER					**$173.40**
WK050619		186547	66685	TRAVEL	173.40

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KELLY HAZELWOOD					**$173.16**
1911/JMW		186870	66719	ATTENDANCE HOME VISITS 2/4/19-4/30/19	173.16
WKCA C/O MARY JEAN YOUNG					**$170.00**
1911TM		186711	66565	WKCA CONF./ J.PHILLIPS & Y.HAL	170.00
FRANKLIN COVEY CO, INC.					**$169.70**
1911/JMW		186855	IN84016675	PLANNERS	69.27
1911TM		186641	IN84016735	6 MONTH PLANNERS	100.43
SETH STANLEY					**$168.10**
WK050619		186562	66659	STLP STATE CHAMPIONSHIP	168.10
KRIS GORDON					**$167.28**
WK042919		186535	66636	STLP COMPETITION TRAVEL	167.28
STINSON BROS. WELDING SER					**$165.00**
1911/JMW		186959	97818	ALUMINUM LIFT REPAIRS	165.00
CHAD THOMPSON					**$163.60**
WK041619		186498	66546	JIM SHIPLEY TRAINING	163.60
THOMASON'S BARBEQUE					**$162.35**
1911TM		186708	66568	PORK, PICKLE & ONION/ COMMUNIT	162.35
STONEBRIDGE PROMOTIONS					**$160.00**
1911/JMW		186960	18078	COLONEL TUMBLERS	160.00
THE ORIGINAL MR B'S PIZZA & WINGS					**$160.00**
1911TM		186679	SMS41919	STUDENT OF THE MONTH PIZZA	160.00
JENNIFER WALTERS					**$159.08**
WK050619		186564	66684	TRAVEL	159.08
MICHELLE HILLENBRAND					**$158.41**
1911TM		186654	66712	MILEAGE 4/8-4/30/19	68.68
WK041619		186490	66529	UK THERAPY CONF/ MILEAGE 3/1-3/28/19	89.73
FLINN SCIENTIFIC INC					**$152.30**
1911/JMW		186854	2336342	STEM DESIGN CHALLENGE	112.50
1911SBDM		186734	2335074	CLASS SUPPLIES	39.80
NATHANAEL FISH					**$151.22**
WK050619		186551	66657	KYSTE CONFERENCE	88.67
WK051319		186571	66734	STLP STATE COMPETITION	62.55
KELLY FREDERICK					**$151.20**
1911TM		186642	66560	MILEAGE 3/1-3/26/19	64.80
1911TM		186642	66692	MILEAGE 4/8-4/30/19	86.40
MARILYN DORSEY					**$150.44**
1911TM		186631	66788	DECA NATIONALS	150.44
ADVANCE CTE					**$150.00**
1911TM		186606	20190927	EXCELLENCE IN ACTION /ALVES	75.00
1911TM		186606	20190926	EXCELLENCE IN ACTION/BAILEY	75.00
WOMEN'S HONOR COURT					**$150.00**
1911/JMW		186991	66762	T-SHIRTS FOR HONOR WALK	150.00
SUPER DUPER, INC.					**$144.85**
1911SBDM		186775	2426425A	QUESTION CHALLENGE,VOWEL OWLS,	144.85
CINDY CLOUTIER					**$144.77**
WK051319		186569	66743	KASBO CONFERENCE	144.77
HAPPY CHEF UNIFORMS					**$140.60**
1911FS		186590	1484158A	JR CHEF JACKETS	140.60
COLONEL CONNECTION					**$140.00**
1911SBDM		186726	66566	STUDENT TESTING SHIRTS	140.00

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ROYSTERS MACHINE SHOP					**$136.00**
1911/JMW		186943	47486	IMPELLER	136.00
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$135.50**
1911/JMW		186791	66730	HANDLES	43.50
1911/JMW		186791	66592	SOAP	92.00
PHYLL ANN CUMMINS					**$135.19**
1911TM		186627	66791	READING RECOVERY	135.19
NATIONAL BUSINESS FURNITURE, LLC					**$135.12**
1911/JMW		186912	CV961042TDQ	ARMLESS TASK CHAIR (DONETTA WI	135.12
DEACONESS URGENT CARE					**$135.00**
1911/JMW		186830	0035604700	WORKER COMP DRUG SCREENS	135.00
CHASITY WILLIAMS					**$135.00**
1911/JMW		186988	66633	PROM SECURITY	135.00
GROTH MUSIC COMPANY					**$133.38**
1911SBDM		186741	178506	BOOM W/HACKER	133.38
MARY COX					**$132.84**
1911TM		186626	66690	MILEAGE 4/8-4/30/19	132.84
HINDERLITER CONSTRUCTION, INC.					**$131.25**
1911/JMW		186877	0000043623	REPAIRS	131.25
OBERST PRINTING COMPANY					**$131.00**
1911/JMW		186917	74654	IMMUNIZATION REQUIREMENT FORMS	131.00
RITA CLEMENT					**$130.01**
1911/JMW		186825	66751	GERANIUMS	130.01
RURAL KING					**$129.97**
1911/JMW		186944	G07669	DELUXE SIPHON PUMP	6.99
1911/JMW		186944	G40496	GAS CANS	23.98
1911/JMW		186944	G48945	GALVANIZED BRACES	13.18
1911/JMW		186944	G50347	COUPLINGS	31.96
WK051319		186580	G13571	RALLY SUPPLIES, PLUSH CHICKEN	53.86
LORI FULKERSON					**$128.84**
WK050619		186553	66674	ADVANCE CTE-NATIONAL AWARD	128.84
FRED PRYOR SEMINARS					**$128.00**
WK050619		186552	25364816	LISA COX REGISTRATION	49.00
WK050619		186552	25364813	LISA COX REGISTRATION	79.00
LYNDA WATSON					**$127.56**
1911/JMW		186982	66610	HH TRAVEL 3/15/19-4/11/19	127.56
HENDERSON CO HIGH SCHOOL					**$125.00**
1911TM		186653	66694	MILITARY BALL TICKETS/3 STUDENTS	75.00
1911TM		186653	66562	TSA STATE COMP.	50.00
GREEN RIVER REGIONAL					**$125.00**
1911/JMW		186863	AR05956	JINGER CARTER/TEACHER FAIR	125.00
APRIL PERRY					**$123.49**
1911/JMW		186926	66578	HH TRAVEL 3/7/19-3/22/19	17.40
1911/JMW		186926	66650	HH TRAVEL 4/9/19-4/18/19	6.56
1911/JMW		186926	66797	HH TRAVEL 5/2/19-5/9/19	1.64
1911TM		186689	66718	MILEAGE 4/9-4/30/19	56.09
1911TM		186689	66564	MILEAGE 3/1-3/28/19	41.80
AIRGAS MID AMERICA					**$122.83**
1911/JMW		186790	9088275990	NITROGEN,OXYGEN,ACETYLENE	54.98
1911/JMW		186790	9088275989	NITROGEN,OXYGEN,ACETYLENE	67.85
JULIE PERALTA					**$122.45**

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JULIE PERALTA					**$122.45**
1911/JMW		186924	66570	HH TRAVEL 3/19/19 (N.TYRIE)	12.80
1911/JMW		186924	66571	HH TRAVEL 3/25/19-3/28/19 (E.STONE)	2.40
1911/JMW		186924	66572	HH TRAVEL 3/26/19-4/10/19 (A.ROEDEL)	8.59
1911/JMW		186924	66573	HH TRAVEL 3/14/19-3/29/19 (W.O'BRYANT)	21.60
1911/JMW		186924	66574	HH TRAVEL 3/22/19-4/11/19 (H.JENKINS)	18.88
1911/JMW		186924	66575	HH TRAVEL 3/22/19-3/27/19 (A.HELMICK)	1.60
1911/JMW		186924	66576	HH TRAVEL 3/20/19-4/15/19 (A.FOX)	45.36
1911/JMW		186924	66577	HH TRAVEL 3/20/19-4/10/19 (K.CORNWELL)	7.78
1911/JMW		186924	66598	HH TRAVEL 4/10/19 (HCHS)	3.44
TC LIFE SAFETY					**$118.88**
1911/JMW		186966	46284	SMOKE DETECTOR TESTER	118.88
STACIE N. LACER					**$116.58**
WK051319		186578	66742	KASBO CONFERENCE	116.58
JESSICA GRACE					**$116.16**
WK050619		186556	66676	STATE FBLA	116.16
RUSTIN BARGO					**$112.40**
WK041619		186469	66538	KYSTE CONFERENCE	112.40
LAKESHORE					**$112.21**
1911SBDM		186750	1819600319	CLASSROOM SUPPLIES	112.21
THE LITTLE SIGN CO.					**$110.00**
1911SBDM		186780	8712	CAR RIDER TAGS	110.00
HEATHER J. THOMAS					**$108.81**
1911TM		186707	66698	MILEAGE 2/4-2/27/19	37.20
1911TM		186707	66699	MILEAGE 3/4-3/28/19	38.40
1911TM		186707	66700	MILEAGE 4/9-4/30/19	33.21
DANNA K ROBINSON					**$103.66**
WK050619		186561	66680	FBLA STATE CONF.	103.66
NAPA AUTO PARTS					**$100.02**
1911/JMW		186910	41397	HEADGASKET,INTAKE MANIFOLD,MOT	100.02
JOHN JAMES AUDUBON STATE PARK					**$100.00**
1911TM		186663	66770	OWL OUTREACH, HOP,SLITHER & CR	100.00
KENTUCKY SCHOOL FOR THE BLIND					**$100.00**
WK042919		186537	66628	WORK PROGRAM - E.DIXON	100.00
IDENT A KID SERVICES OF AMERICA, INC.					**$99.84**
1911SBDM		186745	108826	VISITOR ROLLS	99.84
BERNARD A TEETER					**$95.00**
1911/JMW		186954	69995	STORAGE	95.00
KALEB PAYTON					**$94.87**
WK050619		186560	66679	TSA STATE CONF.	94.87
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH					**$94.75**
1911TM		186682	100032559	YOUTH MENTAL HEALTH FIRST AID	94.75
DANA ALVES					**$92.78**
WK050619		186544	66672	ADVANCE CTE -NATIONAL AWARD	92.78
SUREWAY #88					**$92.68**
1911FS		186601	6599	GLUTEN FREE FOOD	32.63
1911TM		186704	6559	BREAKFAST ITEMS/OATMEAL	60.05
PROJECTOR LAMP SOURCE					**$90.01**
1911SBDM		186767	1334686	PROJECTOR LAMP	90.01
SOLUTION TREE, INC.					**$89.95**
1911TM		186700	S209116	GLOBAL PD LIBRARY	89.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MERIT GROUP					**$85.90**
1911TM		186675	232	MEDICAL ADMINISTRATIVE PINS	85.90
BARRET-FISHER CO., INC.					**$85.32**
1911TM		186615	548739	PEPPERMINTS	85.32
LISA COX					**$85.13**
WK050619		186549	66656	EXCEL TRAINING	85.13
SHERRI HOGG-HAZELWOOD					**$84.25**
1911TM		186655	66713	MILEAGE 4/8-4/30/19	84.25
MIKAELA DORSETT					**$81.91**
WK042919		186533	66627	FRYSC ST.MTG/ MILEAGE 3/26-4/11/19	81.91
JUSTIN FULLER					**$81.69**
WK041619		186484	66550	KYSTE TRAVEL	81.69
BLICK ART MATERIALS					**$81.62**
1911TM		186618	1397395	ART CLAY, SPEEDBALL WOODEN EZ	81.62
SCOTT HERSCHELMAN					**$80.84**
WK042919		186536	66639	SKILLS USA	80.84
SALINA PENNINGTON PHOTOGRAPHY					**$80.00**
1911TM		186696	109	5 PHOTO BACKDROPS - FAMILY EVE	80.00
CENTURYLINK					**$78.90**
WK041619		186470	1464953504	SCHOOL AND DISTRICT TELCO VOIC	40.85
WK041619		186470	1462828169	SCHOOL AND DISTRICT TELCO VOIC	38.05
TAYLOR BENNETT					**$73.97**
WK042919		186530	66635	STLP STATE COMPETITION TRAVEL	73.97
MONOPRICE, INC.					**$71.92**
1911SBDM		186754	18869266	KIDZ COVERS/STANDS FOR iPAD MI	71.92
ALICIA MAYS					**$70.93**
1911TM		186674	66716	MILEAGE 4/8-4/30/18	70.93
TCI-TEACHER'S CURRICULUM INSTITUTE					**$69.00**
1911SBDM		186778	INV52534	SOCIAL STUDIES ALIVE	69.00
SIDEWALK CAFE					**$68.55**
1911/JMW		186953	100282	LUNCHES/ASSESSMENT TRAINING	18.35
1911/JMW		186953	100317	LUNCHES	50.20
CASEY CLELLAND					**$68.49**
1911TM		186625	66708	HOME VISITS 3/29-4/26/19	51.27
1911TM		186625	66784	MILEAGE 5/3-5/6/19	17.22
GUSTAVE A LARSON COMPANY, INC.					**$68.26**
1911/JMW		186865	3503633	SEQUENCERS	68.26
A COMPLETE RENTAL LLC					**$68.00**
1911/JMW		186786	33478	COMPRESSOR	68.00
HANNAH WOOLEY					**$67.24**
1911TM		186712	66795	MILEAGE 4/12-4/29/19 HOME VISITS	67.24
LISA MEURER					**$66.63**
1911TM		186676	66715	MILEAGE 4/9-4/29/19	66.63
ABBIE PENNAMAN					**$65.60**
WK041619		186495	66533	REGIONAL DIRECTOR'S MTG	65.60
OHIO VALLEY 2 WAY RADIO					**$65.25**
1911/JMW		186919	20086	RADIO REPAIRS	65.25
ACTIVATE LEARNING LLC					**$64.98**
1911SBDM		186714	30121	CLAIM,EVIDENCE REASONING POSTE	64.98

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JEFF GIVENS					**$64.60**
WK050619		186554	66675	KYSTA STATE CONF.	64.60
DAYTON APPLIANCE PARTS CO.					**$62.91**
1911/JMW		186829	049670	FAN MOTOR	62.91
KENTUCKY ST TREASUREER					**$62.50**
1911/JMW		186889	990	ADM ACTION # 18-KDE-0251	62.50
FRYSCKY INC.					**$60.00**
1911TM		186643	66613	VICTORY OVER VIOLENCE REG/ COA	60.00
COURTNEY GALYON					**$56.38**
1911TM		186645	66693	MILEAGE 4/8-4/30/19	56.38
CHILDREN'S MUSEUM OF EVANSVILLE					**$55.00**
WK051319		186568	66733	DEPOSIT-FIELD TRIP FOR STUDENTS	55.00
LINDA DICKEN					**$54.62**
1911TM		186629	66787	MILEAGE 4/12-5/3/19	54.62
JULIE HOLLAND					**$53.50**
1911TM		186656	66714	MILEAGE 4/8-4/30/19	53.50
CHEYENNE HIRSCHELMAN					**$53.30**
1911/JMW		186878	66763	HH TRAVEL 3/21/19-4/30/19	53.30
SUBWAY					**$52.97**
1911/JMW		186961	10030	SANDWICH TRAY, COOKIES	52.97
ASHLEY SHARTZER					**$52.84**
1911/JMW		186950	66604	HH TRAVEL 3/12/19-4/8/19 (JACOB)	18.76
1911/JMW		186950	66605	HH TRAVEL 3/29/19-4/10/19 (ANGEL)	29.16
1911/JMW		186950	66768	HH TRAEL 4/16/19-5/3/19	4.92
HIGHLIGHTS MAGAZINE					**$48.34**
1911SBDM		186744	HGS041901751	1 YEAR SUBSCRIPTION/MECHELLE B	48.34
CHELSEA FENTRESS					**$46.21**
1911TM		186636	66786	MILEAGE 4/12-5/3/19	46.21
KIMBERLY WHITE					**$44.00**
1911/JMW		186987	66761	REIMBURSE POSTAGE	22.68
WK050619		186565	66681	KSIS SPRING USER TRNG	21.32
CASSANDRA SCHNEIDER					**$41.41**
1911TM		186697	66785	MILEAGE 4/12-4/24/19	41.41
ALLYSON WILLIAMS					**$41.19**
WK042219		186519	66591	ASCD - IMPOWER 19	41.19
ADVANCED PREFERRED IMAGING PS					**$40.00**
1911/JMW		186788	API18235	PHYSICAL/X-RAY	40.00
aha! PROCESS, INC.					**$40.00**
1911SBDM		186715	AHA00124184	RITA'S STORIES:FRAMEWORK FOR U	40.00
ARGUMENT DRIVEN INQUIRY					**$37.75**
1911/JMW		186800	1011140	ARGUMENT CARDS	37.75
AIR HYDROPOWER					**$36.21**
1911/JMW		186789	10203614	HOSES	36.21
JANICE BARRON					**$35.00**
WK051319		186567	66732	CDL RENEWAL	35.00
UNIVERSITY OF SOUTHERN INDIANA					**$35.00**
WK050619		186563	29625	JINGER CARTER TEACHER RECRUITM	35.00
KELLY BURRIS					**$35.00**
1911FS		186587	66781	SHOE REIMBURSEMENT	35.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ADVANCED EYECARE ASSOCIATES, LLC					**$35.00**
1911TM		186607	66612	EYE EXAM & GLASSES FOR CAIRO STUDENT	35.00
READING WITH TLC					**$35.00**
1911TM		186694	6570	AUTISM SPECTRUM WEBINAR/MARY J	35.00
SUSANNE RAYBURN					**$32.10**
1911FS		186598	66780	GLUTEN FREE FOOD	32.10
LAURA M. FREEMAN					**$31.68**
1911/JMW		186856	66625	HH TRAVEL 2/11/19-3/29/19	31.68
JO ANN LACER					**$30.14**
1911FS		186594	66778	TRAVEL	30.14
MARY BULLOCK					**$29.60**
1911TM		186619	66559	MILEAGE 3/1-3/22/19	29.60
NAT'L INSTITUTE FOR METALWORKING SKILLS					**$28.00**
1911TM		186680	201904044	RETEST FEE	28.00
RACHELLE ERBST					**$27.23**
1911TM		186634	66691	MILEAGE 4/9/19	27.23
EMMA J DUNN					**$25.00**
WK050619		186550	66660	REIMBURSE SUB PHYSICAL	25.00
MICHAEL L GARNER					**$25.00**
WK041619		186487	66548	REIMBURSE SUB PHYSICAL	25.00
MACEY GOODLEY					**$24.27**
WK051319		186573	66710	KISSED TRNG	24.27
MICHELLE ADRIAN					**$24.00**
WK042219		186501	66590	REIMBURSE CDL LICENSE	24.00
STEPHANIE MORRIS					**$22.28**
1911TM		186678	66799	MILEAGE 3/5-5/16/19	22.28
UK EDUCATION ABROAD					**$21.00**
1911/JMW		186976	66771	MEDICAL INSURANCE/EVACUATION	21.00
MELISSA WALKER					**$20.22**
1911TM		186710	66687	FAMILY PROM ITEMS, RIBBON,WIRE,BAGS	20.22
SNA					**$20.00**
1911FS		186600	2111064	SNA STATE DUES	20.00
EDMENTUM HOLDING, INC					**$19.00**
1911SBDM		186731	INV117216	STUDY ISLAND	19.00
LISA HENSHAW					**$18.82**
1911FS		186591	66782	GLUTEN FREE FOOD	18.82
NIAGARA ELEMENTARY					**$18.00**
1911TM		186683	66717	FIELD TRIP ASSISTANCE	18.00
JORDAN FULKERSON					**$16.50**
1911TM		186644	66567	T-SHIRTS FOR NIAGARA STUDENTS	16.50
FEDEX					**$16.11**
WK041619		186473	650249585	SHIPPING CHARGES	16.11
DARREN LYNAM					**$16.08**
1911/JMW		186900	66764	HH TRAVEL 4/12/19	3.28
1911/JMW		186900	66569	HH TRAVEL 3/26/19-3/28/19	12.80
KYNDLE					**$15.00**
1911/JMW		186893	51660	JO SWANSON CHAMBER BREAKFAST	15.00
ADRIAN ROBERTS					**$13.12**
1911/JMW		186941	66603	HH TRAVEL 3/28/19-4/10/19	13.12

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COURTNEY KING					**$8.75**
1911TM		186667	66667	SIGHT WORDS - BASKETBALL THEMED	8.75
DEANNA VANDIVER					**$5.74**
1911/JMW		186980	66798	HH TRAVEL 4/17/19-4/19/19	5.74
SPI PARENT HOLDINGS LLC					**$2.25**
1911/JMW		186955	33111999	TYVEK SUITS	2.25
A T & T ONE NET SERVICE					**$1.61**
WK041619		186462	1269884527	SCHOOL AND DISTRICT TELCO VOIC	1.61

Grand Total Paid Warrants:	**$4,168,139.68**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1910CCFR	32,468.30
1910slwi	21,819.65
1910wir	231,742.94
1910WIRE	388,990.95
1911/JMW	1,603,341.70
1911AW	162,386.80
1911FS	39,926.16
1911SBDM	81,614.58
1911slwi	21,182.01
1911TM	170,393.05
1911wir	215,953.21
AW1910	14,318.31
SLWI1910	440,173.42
WIRE1910	233,852.02
WK041619	86,698.62
WK042219	99,632.76
WK042319	64,166.07
WK042419	80,345.00
WK042519	4,331.20
WK042919	52,350.51
WK050119	250.00
WK050619	55,421.28
WK051019	6,004.78
WK051319	60,776.36
Grand Total Paid Warrants for Approval:	$4,168,139.68

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,864,390.01
2	State & Federal Grants	189,584.32
21	School Activity Fund	7,734.65
360	Construction Projects	377,611.70
400	Bond Payment Fund	461,670.61
51	Child Nutrition	263,839.53
52	Childcare Centers	3,308.86
Grand Total:		$4,168,139.68

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________