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: ***June 11, 2019*** ***and*** ***July 15, 2019***

H:\Board Meetings\2019-20\Paid Warrant Report for Board Meeting July 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					**$867,239.36**
1912slwi		11261	66972	KTRS CLASSIFIED PAYROLL 6/10/19	20,415.42
1912slwi		11262	66973	KTRS SPECIAL PAYROLL 6/10/19	509.27
2001slwi		11268	67174	KTRS 7/10/19 CLASSIFED PAYROLL	8,885.94
2001slwi		11269	67175	KTRS SPECIAL PAYROLL 7/10/19	88.27
SLWI1912		11263	67104	KTRS 6/17/19 SUMMER #2 CLASSIFIED PAYROLL	12,378.30
SLWI1912		11264	67105	KTRS 6/18/19 #3 CLASSIFIED SUMMER PAYROLL	2,396.18
SLWI1912		11265	67106	KTRS 6/25/19 #1 CERTIFIED SUMMER PAYROLL	427,310.51
SLWI1912		11266	67107	KTRS 6/26/19 #2 CERTIFIED SUMMER PAYROLL	387,155.53
SLWI1912		11267	67108	KTRS 6/26/19 SPECIAL PAYROLL	8,099.94
INDEPENDENCE BANK					**$853,363.22**
1912WIRE		92954	66979	FEDERAL TAXES 6/10/19 PAYROLL	50,741.61
1912WIRE		92955	66980	FICA/MEDICARE TAXES 6/10/19 PAYROLL	124,921.74
2001/JMW		187705	67146	HEND CO SCHOOL DIST FIN SER 2011	92,400.00
2001/JMW		187705	67147	HEND CO SCHOOL DIST FIN SER 2012	4,246.55
2001wir		92979	67178	FEDERAL TAXES 7/10/19 PAYROLL	30,204.62
2001wir		92980	67179	FICA/MEDICARE TAX 7/10/19 PAYROLL	55,213.36
WIR1912		92973	67110	FEDERAL TAXES 6/28/19	2,956.61
WIR1912		92974	67111	FICA/MEDICARE 6/28/19 PAYROLL	2,756.60
WIRE1912		92958	67076	FEDERAL TAXES 6/17/19 #2 SUMMER JUNE PAYF	25,254.62
WIRE1912		92959	67077	FICA/MEDICARE 6/17/19 #2 SUMMER JUNE PAYF	75,109.38
WIRE1912		92962	67080	FEDERAL TAXES 6/18/19 #3 CLASSIFIED JUNE P/	17,968.01
WIRE1912		92963	67081	FICA/MEDICARE 6/18/19 #3 CLASSIFIED JUNE PA	62,503.80
WIRE1912		92966	67084	FICA/MEDICARE 6/25/19 #1 CERTIFIED JUNE PAY	71,760.28
WIRE1912		92970	67088	FEDERAL TAXES 6/26/19 PAYROLL	172,645.46
WIRE1912		92971	67089	FICA/MEDICARE 6/26/19 PAYROLL	64,680.58
LIBERTY MUTUAL INSURANCE					**$602,038.00**
WK070119		187411	67095	2019-2020 LIABILITY,FLEET,PROPERY INSURANC	602,038.00
KENTUCKY RETIREMENT SYSTEMS					**$480,215.41**
1912WI		92976	67114	CERS CONTRIBUTIONS (JUNE 2019)	480,215.41
KENTUCKY STATE TREASURER					**$446,072.10**
1912WIRE		92953	66977	STATE TAXES 6/10/19 PAYROLL	34,129.39
2001wir		92978	67177	STATE TAXES 7/10/19 PAYROLL	16,399.71
WIR1912		92975	67112	STATE TAXES 6/28/19 PAYROLL	1,430.42
WIRE1912		92969	67087	STATE TAXES 6/26/19	75,588.45
WIRE1912		92964	67082	STATE TAXES 6/25/19 #1 CERTIFIED JUNE PAYR(	85,183.12
WIRE1912		92965	67083	FEDERAL TAXES 6/25/19 #1 CERTIFIED JUNE PA\	198,349.45
WIRE1912		92960	67078	STATE TAXES 6/17/19 #2 SUMMER JUNE PAYROL	19,841.06
WIRE1912		92961	67079	STATE TAXES 6/18/19 #3 CLASSIFIED JUNE PAYF	15,150.50
CDW GOVERNMENT, LLC					**$291,039.76**
JMW/1912		187559	SQS8804	MEMORY CARD,HEADPHONES	283.16
JMW/1912		187559	SFL2049	CHROMEBOOK LICENSES	21,250.00
JMW/1912		187559	SGN9678	CHROMEBOOK WARRANTY	49,300.00
JMW/1912		187559	SLL8553	CHROMEBOOKS DEVICES	11,050.00
JMW/1912		187559	SFW1734	CHROMEBOOKS	207,400.00
JMW/1912		187559	SHN5571	RECHARGEABLE BATTERIES	65.60
SBDM1912		187675	SVR6209	HP LASERJET PRO	688.52
TM1912		187482	SMK3360	STARTECH USB WIRELESS NETWORK	83.40
TM1912		187482	SHL3420	HP LASERJET PRO 500	919.08
KENTUCKY STATE TREASURER					**$164,860.33**
AW1912		7022	67132	HEALTH,FLEX SPENDING,DEPENDENT CARE(JUI	149,485.33
AW1912		7023	67133	LIFE/DENTAL/VISION (JUNE 2019)	15,375.00
CITY OF HENDERSON					**$149,321.85**
WK061119		187296	66975	UTILITY 423014300-018/ ROBERTS	153.67
WK061819		187342	66846	UTILITY BILLS	73,711.98
WK062719		187387	67057	UTILITIES (JUNE 2019)	75,373.14

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CITY OF HENDERSON					**$149,321.85**
wk070819		187444	67138	UTILITIES/AB CHANDLER	83.06
CONRAD FLOORS, INC					**$109,293.30**
JMW/1912		187566	2	NMS,SMS,HCHS GYM FLOOR REPLACE	109,293.30
DEFERRED COMPENSATION SYS					**$84,221.22**
1912WIRE		92952	66976	6/10/19 PAYROLL	4,990.00
2001wir		92977	67176	7/10/19 CLASSIFIED PAYROLL	2,605.00
WIRE1912		92956	67074	6/17/19 PAYROLL	2,345.00
WIRE1912		92957	67075	6/18/19 PAYROLL #3 CLASSIFIED	1,545.00
WIRE1912		92967	67085	6/25/19 PAYROLL #1 CERTIFIED JUNE PAYROLL	31,286.17
WIRE1912		92968	67086	6/26/19 #2 JUNE CERTIFIED PAYROLL	41,450.05
KENTUCKY STATE TREASURER					**$64,757.21**
1911CCFR		3047	66971	MAY 2019 FEDERAL REIMBURSEMENTS	32,296.81
1912CCFR		3048	67073	JUNE 2019 FEDERAL REIMBURSEMENTS	32,460.40
KENERGY					**$41,360.21**
WK061119		187301	66963	UTILITIES	21,888.19
wk070819		187446	67142	UTILITIES	19,472.02
E.M. FORD & CO OF HENDERSON					**$38,903.60**
WK070119		187404	3341	2019-2020 EARTHQUAKE INSURANCE	38,903.60
HENDERSON MUNICIPAL POWER & LIGHT					**$36,171.38**
2001/JMW		187704	67145	SCHOOL TO KENTUCKY K12 DISTRIC	18,085.69
WK061119		187300	66965	Wired and Wireless Internet Se	18,085.69
GORDON FOOD SERVICE, INC.					**$30,811.59**
2001/JMW		187702	8741171566	FOOD FOR PD TRAININGS	154.84
JMW/1912		187589	716660	FRUIT,CHIPS,VEGETABLES,SPOONS,	(58.03)
JMW/1912		187589	716341	FRUIT,CHIPS,VEGETABLES,SPOONS,	(11.61)
JMW/1912		187589	194716709	FRUIT,CHIPS,VEGETABLES,SPOONS,	665.27
JMW/1912		187589	714428	YOGURT,SALSA CUPS,CEREAL,CHIPS	(54.55)
JMW/1912		187589	12965862	YOGURT,SALSA CUPS,CEREAL,CHIPS	(28.37)
JMW/1912		187589	716951	YOGURT,SALSA CUPS,CEREAL,CHIPS	(10.91)
JMW/1912		187589	194957191	YOGURT,SALSA CUPS,CEREAL,CHIPS	341.78
JMW/1912		187589	194514038	APPLES,SNACKS,JUICE BOXES,POPC	108.47
JMW/1912		187589	12772181	FOOD	(21.13)
JMW/1912		187589	194247443	FOOD	575.77
JMW/1912		187589	194411302	HAMBURGER PATTIES,FRENCH TOAST	111.96
JMW/1912		187589	194356363	FOOD	492.11
JMW/1912		187589	193997751	YOGURT,GRAHAM CRACKERS,SNACK M	201.91
JMW/1912		187589	193997747	SNACK MIX,GRAHAM CRACKERS,CHIP	185.58
JMW/1912		187589	194875101	KITCHEN SUPPLIES	372.60
JMW/1912		187589	714185	KITCHEN SUPPLIES	(16.78)
JMW/1912		187589	715916	KITCHEN SUPPLIES	(83.90)
JMW/1912		187589	194663684	YOGURT,PBJ SANDWICHES,PEACHES,	240.92
TM1912		187497	874168473	BACKPACK FOOD/ BAGS,POPCORN,CR	85.24
TM1912		187497	874168769	BACKPACK FOOD/ PUDDING,TOMATO	158.88
TM1912		187497	874168841	MOTHERS DAY TEA - COOKIES,DRIN	159.77
TM1912		187497	193671331	WATER,GUM,POPCORN,GOLDFISH,PRE	288.95
TM1912		187497	714426	REBATE	(10.33)
WK061119		187298	194561259	FOOD AND SUPPLIES	7,260.41
WK061719		187325	194875103	FOOD AND SUPPLIES	6,560.04
WK062419		187358	195027689	FOOD AND SUPPLIES	4,121.79
WK070119		187407	195175603	FOOD AND SUPPLIES	1,688.07
WK070819		187432	195328424	FOOD AND SUPPLIES	7,332.84
RBS DESIGN GROUP ARCHITECTURE					**$30,686.98**
JMW/1912		187638	Y18047001	FEES FOR SECURE ENTRIES PROJECT	30,686.98
KSBIT-WORKER COMPENSATION FUND					**$25,604.00**

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KSBIT-WORKER COMPENSATION FUND					**$25,604.00**
2001/JMW		187715	WCIPS1087	2019 INSTALLMENT-WORKERS COMPE	25,604.00
INDIANA DEPARTMENT OF REVENUE					**$24,692.29**
WIR1912		92972	67109	STATE TAXES (JUNE 2019)	24,692.29
SHERWIN-WILLIAMS STORE					**$21,616.45**
JMW/1912		187644	83701	FLOOR INSTALL/NIAGARA	20,406.25
JMW/1912		187644	83024	FLOORING,COVE BASE,ADHESIVE	1,210.20
HOME OIL & GAS CO., INC.					**$20,742.85**
JMW/1912		187604	035351	DIESEL FUEL	15,541.90
JMW/1912		187604	004040	GASOLINE	3,401.11
JMW/1912		187604	178899	LUBRICANTS	1,183.84
JMW/1912		187604	179029	LUBRICANTS	616.00
FRONTLINE TECHNOLOGIES					**$20,317.07**
WK070119		187406	INVUS98900	ABSENCE/SUBSTITUTE MANAGEMENT SOFTWAI	20,317.07
DAKTRONICS, INC.					**$15,756.00**
JMW/1912		187571	6845023	FOOTBALL/SOCCER SCOREBOARD/NMS	15,756.00
SCHOLASTIC INSURORS, INC.					**$15,432.00**
WK070119		187419	67101	2019-2020 ATHLETIC INSURANCE	15,432.00
TRAVELERS CASUALTY & SURETY CO OF AMERICA					**$15,387.90**
WK070119		187422	67097	2019-2020 CYBER RISK INSURANCE	15,387.90
FIRST BANKCARD					**$14,479.29**
WK061719		187324	67003RJ	R.JOHNSON/KAGAN TRNG & KYCCBD	3,756.52
WK061719		187323	66999CC	KASBO TRAVEL	809.94
WK061719		187321	66989GA	G.ASHBY - LITERACY SUMMIT	217.86
WK061719		187322	66990NG	N.GIBSON /KYC-EL CONF.	130.00
WK061919		187343	67006JS	J.SWANSON/CC BACKGROUND-LIT SUMMITT	314.75
WK061919		187344	67011CS	C.SANDEFUR / KAGAN CONF. AIRFARE	2,589.01
WK062419		187357	67039BB	B.BAILEY/ EXTREME CONNECT	2,097.45
WK062419		187356	67037BP	VEHICLE REGISTRATION	15.41
WK062419		187356	67038CT	GRADUATION EXPENSE	428.89
wk062419		187380	67035AL	A.LACER/ AWS, EARLY EDUCATOR LEADERSHIP	789.41
WK070119		187405	67092RC	MODEL SCHOOL CONF.	3,330.05
HAFER ARCHITECTS					**$14,267.00**
JMW/1912		187593	18072446	JEFFERSON ELEMENTARY CONSTRUCT	14,267.00
HENDERSON COUNTY SHERIFF DEPARTMENT					**$12,882.11**
JMW/1912		187599	67004	MAY 2019 SCHOOL RESOURCE OFFICERS	8,884.08
WK061119		187299	66962	TAX COLLECTION COMMISSION	268.70
WK070919		187447	67143	TAX COMMISSION FEES (JUNE 2019)	3,729.33
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$12,019.00**
JMW/1912		187578	07031901	LEGAL SERVICES (MAY-JUNE 2019)	12,019.00
KY SCHOOL BD INS TRUST					**$11,481.99**
WK070819		187437	67136	2ND QTR 2019 UNEMPLOYMENT TAX	11,481.99
FOLLETT SCHOOL SOLUTIONS, INC.					**$11,333.13**
2001/JMW		187700	1364125	DESTINY SOFTWARE	10,797.05
SBDM1912		187678	483558F	LIBRARY BOOKS	134.90
SBDM1912		187678	483558	LIBRARY BOOKS	401.18
LOWE'S HOME IMPROVEMENT-HENDERSON					**$10,387.51**
2001/JMW		187716	02596	WOOD	27.00
2001/JMW		187716	0002824	POWER GRAB	9.46
2001/JMW		187716	02872	BUILDING SUPPLIES	56.86
2001/JMW		187716	909362	BUILDING SUPPLIES	12.77
2001/JMW		187716	907935	YARD HYDRANT	42.33
2001/JMW		187716	910421	SHOVEL	26.59

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$10,387.51**
2001/JMW		187716	09768	SHOVEL	26.59
2001/JMW		187716	02404	PLUMBING SUPPLIES	29.80
2001/JMW		187716	02587	TREATED WOOD	19.50
JMW/1912		187615	02873	BUILDING SUPPLIES	319.18
JMW/1912		187615	002824	SQUARE GRATES	17.08
JMW/1912		187615	901825	POPLAR BOARD	16.19
JMW/1912		187615	002963	BUILDING SUPPLIES	108.21
JMW/1912		187615	002949	BUILDING SUPPLIES	27.41
JMW/1912		187615	02055	WOOD,SCREWS	149.04
JMW/1912		187615	002807	BUILDING SUPPLIES	301.92
JMW/1912		187615	980699	BUILDING SUPPLIES	375.25
JMW/1912		187615	02342	BUILDING SUPPLIES	100.64
JMW/1912		187615	901992	BUILDING SUPPLIES	114.48
JMW/1912		187615	910017	4" SB NARROW HINGE 4CT	53.10
JMW/1912		187615	909460	GARDEN SUPPLIES/CONSTRUCTION T	656.95
JMW/1912		187615	910606	GARDEN SUPPLIES/CONSTRUCTION T	889.70
JMW/1912		187615	910612	GARDEN SUPPLIES/CONSTRUCTION T	462.65
JMW/1912		187615	01395	SAWS,DRILLS,BATTERIES,JIGSAWS,	367.00
JMW/1912		187615	979210	SAWS,DRILLS,BATTERIES,JIGSAWS,	4,989.50
JMW/1912		187615	909099	FLASHLIGHTS	17.08
JMW/1912		187615	907301	SHARKBITE COUPLINGS	13.82
JMW/1912		187615	002199	BUILDING SUPPLIES	13.29
JMW/1912		187615	902466	HOSES,BLACK SWIVEL	36.36
JMW/1912		187615	901385	REFLECTIVE MYLAR	37.62
JMW/1912		187615	909033	PIPE,TEES,COUPLINGS	11.03
JMW/1912		187615	978120	LOBBY BROOMS,PROJECT APRONS	145.72
JMW/1912		187615	002971	BUILDING SUPPLIES	274.55
JMW/1912		187615	02686	BUILDING SUPPLIES	48.60
JMW/1912		187615	01535	BUILDING SUPPLIES	15.13
JMW/1912		187615	902014	ADJUSTABLE SPANNER WRENCH	24.19
JMW/1912		187615	906524	SHARKBITE COUPLINGS	39.64
JMW/1912		187615	09719	GALV HANGER TAPE	14.24
JMW/1912		187615	909249	TRASH CAN,WATER	107.47
JMW/1912		187615	909909	BUILDING SUPPLIES	62.10
JMW/1912		187615	002041	CABLE TIES	14.30
JMW/1912		187615	06944	3/8 DRIVER	33.24
JMW/1912		187615	909795	PLUGS,PVC UNION SOCKET	16.53
JMW/1912		187615	908339	7/16 NUT DRIVER	8.63
JMW/1912		187615	907956	FLOOR/CEILING PLATE,MIP SQUARE HEAD PL	12.00
SBDM1912		187682	9031	TRASH CAN LID CREDIT	(9.48)
SBDM1912		187682	009890	TRASH CANS	18.99
SBDM1912		187682	909031	TRASH CANS	112.96
SBDM1912		187681	907009	WALL PATCH, WALL PROTECTORS	54.32
SBDM1912		187682	909568	PETUNIA FLOWER PACKS	37.60
TM1912		187508	910059	TREATED BOARDS	28.38
AMERIPRISE FINANCIAL SERVICE, INC					**$10,000.00**
WK070119		187397	67098	MARGANNA STANLEY EMPLOYER ANNUITY	10,000.00
HENDERSON AREA ARTS ALLIANCE					**$8,500.00**
2001/JMW		187703	71824	2019-2020 FINE ARTS PROGRAMMIN	8,000.00
2001SBDM		187690	71819	2019-2020 PROGRAMS/S.HEIGHTS	500.00
METLIFE					**$8,295.23**
WK062419		187368	67017	GROUP LIFE PREMIUMS	8,295.23
KENTUCKY UTILITIES CO.					**$8,264.57**
2001/JMW		187712	67141	UTILITIES	31.61
WK061119		187307	66964	UTILITIES/HCHS	37.12
WK061719		187331	67002	UTILITIES	8,195.84

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PEARSON EDUCATION					**$8,000.00**
TM1912		187513	5373311	AIMSWEB PLUS	8,000.00
MYSTERY SCIENCE, INC					**$7,992.00**
WK061119		187309	52764	SOFTWARE, APPS, AND DIGITAL CO	7,992.00
CHILDREN'S READING FOUNDATION					**$7,286.50**
TM1912		187483	11055	READY FOR KINDERGARTEN READING	7,286.50
APPIA					**$7,081.38**
WK061119		187294	200241017	SCHOOL AND DISTRICT TELCO VOIC	7,081.38
NSBA					**$6,668.75**
2001/JMW		187718	339693	2019-2020 NATIONAL CONNECTION	6,668.75
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$6,640.00**
JMW/1912		187668	380	LAWNCARE	6,640.00
KSBA					**$6,608.39**
2001/JMW		187714	1903029	2019-2020 CUSTOM POLICY/PROCED	5,045.00
JMW/1912		187614	1902921	KIRK HAYNES LAW UPDATE	275.00
JMW/1912		187614	1902789	LGE RATE CASE LEGAL COUNSEL	115.50
JMW/1912		187614	1902672	MEDICAID BILLINGS (MAY 2019)	1,022.89
JMW/1912		187614	1902834	KIRK HAYNES REGISTRATION	150.00
ABBA PROMOTIONS, INC.					**$6,556.20**
2001SBDM		187689	INV28806	TEACHER ROOM SIGNS	425.00
JMW/1912		187536	INV28717	NICKEL TAX SIGN	75.00
JMW/1912		187536	INV28559	SIGNS	145.00
JMW/1912		187536	INV28539	HEALTH SCIENCE 1/4 ZIPS	1,156.80
JMW/1912		187536	INV28538	HEALTH SCIENCE JACKETS	276.00
SBDM1912		187670	INV28761	T-SHIRTS	627.00
TM1912		187470	INV28941	TABLE CLOTHES, READIFEST SIGNS	1,188.40
TM1912		187470	INV28734	WHITE BAGS - 4 PACKAGES	764.00
TM1912		187470	INV28813	DRAWSTRING BAGS/BACKPACK PROGR	939.00
TM1912		187470	INV28463	STRESS RELIEVERS,LANYARDS,BANN	960.00
SCHOOL SPECIALTY, INC.					**$6,126.56**
TM1912		187521	208122956007	MARKERBOARD TOPS, CHAIRS	6,126.56
EDGENUITY INC.					**$5,990.00**
SBDM1912		187676	56168	SOFTWARE, APPS, AND DIGITAL CO	5,990.00
SONITROL OF EVANSVILLE					**$5,868.00**
JMW/1912		187649	E85389	FIRE PANEL MONITOR/CAS	540.00
JMW/1912		187649	E85390	FIRE PANEL MONITOR/SMS	540.00
JMW/1912		187649	E85380	FIRE PANEL MONITOR/MAINTENANCE	1,548.00
JMW/1912		187649	E85386	FIRE PANEL MONITOR/EAST HEIGHTS	540.00
JMW/1912		187649	E85378	FIRE PANEL MONITOR/NMS	540.00
JMW/1912		187649	E85383	FIRE PANEL MONITOR/JEFFERSON	540.00
JMW/1912		187649	E85387	FIRE PANEL MONITOR/B.GATE	540.00
JMW/1912		187649	E85382	FIRE PANEL MONITOR/TSC	540.00
JMW/1912		187649	E85388	FIRE PANEL MONITOR/S.HEIGHTS	540.00
CONSOLIDATED PAPER GROUP, INC.					**$5,811.91**
2001/JMW		187698	259864A	KRAFT TOWELS	160.95
2001/JMW		187698	258383D	TOWEL DISPENSERS	3,862.80
JMW/1912		187567	259947	BLACK STRIP PADS	78.95
JMW/1912		187567	258383B	TOWEL DISPENSERS	32.19
JMW/1912		187567	258542	SHOVELNOSE WET DRY VAC	1,643.70
JMW/1912		187567	256909B	URINAL SCREENS	33.32
MUTUAL OF OMAHA					**$5,439.70**
WK070119		187413	67100	JULY 2019 LIFE/AD & D	5,439.70
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$5,418.95**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$5,418.95**
JW1912		187724	5273527	INFLATABLES FOR MAY FUN DAY	2,970.70
TM1912		187471	4993065A	JEFFERSON /GENERATORS, FUEL CH	254.86
WK061119		187293	5247467	NORTH MIDDLE/INFLATABLES,COTTO	2,193.39
LONGS FIRE SAFE HOOD CLEANING					**$5,349.00**
JMW/1912		187584	5282019HCS	DEGREASE/STEAM CLEAN VENTS	5,349.00
LAKESHORE					**$5,322.57**
TM1912		187507	3248860619	CRAFT TAPE CENTER,GIANT INK PA	879.57
TM1912		187507	3216220519	10 BIN STORAGE UNIT,ACCENT RUG	968.92
TM1912		187507	3439660619	MAGNETIC LETTERS,BINOCULARS,AR	424.49
TM1912		187507	3442190619	DIE CUT MACHINE, ALPHABET DIES	633.66
TM1912		187507	3392330619	MAGNATILES,SCISSORS,BALL INFLA	2,415.93
FIELD & MAIN BANK					**$5,235.55**
2001/JMW		187699	67144	SCHOOL BLDG REF REV BONDS SERIES 2011	5,235.55
PRAIRIE FARMS DAIRY, INC.					**$5,032.65**
FS1912		187463	9019858	MILK	3,964.50
JMW/1912		187634	9024629	MILK	22.20
JMW/1912		187634	9019859	MILK	77.70
JMW/1912		187634	9023107	MILK	88.80
JMW/1912		187634	353408	MILK	55.50
JMW/1912		187634	9021529	MILK	44.40
JMW/1912		187634	9023108	MILK	55.50
JMW/1912		187634	9024627	MILK	55.50
JMW/1912		187634	9014959	MILK	54.75
JMW/1912		187634	9011333	MILK	54.75
JMW/1912		187634	9013216	MILK	54.75
JMW/1912		187634	9018783	MILK	54.75
JMW/1912		187634	9013050	MILK	32.85
JMW/1912		187634	9014960	MILK	131.40
JMW/1912		187634	9013043	MILK	21.90
JMW/1912		187634	9013054	MILK	54.75
JMW/1912		187634	9014969	MILK	54.75
JMW/1912		187634	9018335	MILK	87.60
JMW/1912		187634	9013060	MILK	21.90
JMW/1912		187634	9021674	MILK	44.40
CAIRO ELEMENTARY SCHOOL					**$5,026.10**
WK062419		187354	67024	REIMBURSE DAF ACCT BALANCE	5,026.10
ALPHA LASER & IMAGING, LLC					**$4,850.84**
2001/JMW		187695	IN338050	INK CARTRIDGES	471.96
JMW/1912		187540	IN338114	INK CARTRIDGE	74.00
JMW/1912		187540	IN337036	COPIER USAGE 5/9/19-6/8/19	17.65
JMW/1912		187540	IN337037	COPIER USAGE CSS 5/2/19-6/1/19	82.83
JMW/1912		187540	IN337318	COPIER USAGE TSC 5/4/19-6/3/19	0.41
JMW/1912		187540	IN337312	COPIER USAGE PD CENTER 4/4/19-5/3/19	0.05
JMW/1912		187540	IN337032	COPIER USAGE 5/5/19-6/4/19	8.42
JMW/1912		187540	IN337466	COPIER USAGE -CO 5/2/19-6/1/19	355.95
SBDM1912		187673	CM205473	SCHOOL AND DISTRICT PRINTING S	(212.74)
SBDM1912		187673	IN337035	COPIER USAGE 5/5/19-6/4/19	256.11
SBDM1912		187673	IN336493	COPIER USAGES 4/17/19-5/16/19	191.55
SBDM1912		187673	IN337428	COPIER USAGE 5/5/19-6/4/19	53.01
SBDM1912		187673	IN337041	COPIER USAGE 5/4/19-6/3/19	181.82
SBDM1912		187673	IN337031	COPIER USAGE 5/5/19-6/4/19	43.82
SBDM1912		187673	IN337427	COPIER USAGE 3/5/19-4/4/19	1,561.75
SBDM1912		187673	IN337314	COPIER USAGE 4/5/19-5/4/19	0.01
SBDM1912		187673	IN337040	COPIER USAGE 5/1/19-5/31/19	153.57
TM1912		187472	IN337788	INK	354.00
TM1912		187472	IN337038	COPIES 5/4-6/3/19	1,256.67

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BFI WASTE SERVICES OF INDIANA, LP					**$4,780.57**
JMW/1912		187639	924001519507	REFUSE PICKUP	4,780.57
TOMPKINS HAULING & EXCAVATING					**$4,685.32**
JMW/1912		187661	39042	ATHLETIC FIELD SAND	4,685.32
TCI-TEACHER'S CURRICULUM INSTITUTE					**$4,680.00**
JMW/1912		187657	INV54230	BRING SCIENCE ALIVE	4,680.00
GALT HOUSE HOTEL AND SUITES					**$4,487.95**
JMW/1912		187587	135419	LODGING/KELLY PALMER	352.25
JMW/1912		187587	135766	LODGING/JORDON FULKERSON	326.32
TM1912		187494	138924	HOTEL/ B.COX - 3 NIGHTS	486.18
TM1912		187494	135734	HOTEL ROOM/ KRIS MAYES	326.32
TM1912		187494	135647	HOTEL ROOM/ C.HOLSTEIN	326.32
TM1912		187494	135927	HOTEL ROOM/PENNAMAN & BELFIELD	326.32
TM1912		187494	135813	HOTEL ROOM/ WOLF & COURTNEY	326.32
TM1912		187494	135916	HOTEL ROOM/ LIGON,BURDEN & SMITH	326.32
TM1912		187494	135321	HOTEL ROOM/JACKSON	366.32
TM1912		187494	135912	HOTEL ROOM/ JOHNSON & LANGLEY	326.32
TM1912		187494	135504	LODGING/ LIKE	346.32
TM1912		187494	135262	LODGING/ WILLIAMS, BASSETT	326.32
TM1912		187494	135727	2 NIGHTS - G.CHRISTIE - BEHAVI	326.32
COUNTER DESIGN COMPANY, INC.					**$4,430.95**
JMW/1912		187568	194652	COUNTER PARTS	4,430.95
HILTON ORLANDO LAKE BUENA VISTA					**$4,405.50**
WK062719		187391	32LTVF5B	SANDEFUR/ 3 ROOMS - 5 NIGHTS	2,403.00
WK070819		187434	3101203254	5 ROOMS/#3101203254 KAGAN CONF	2,002.50
KASA					**$4,280.00**
2001TM		187687	67153	KASA LEADERSHIP INST./A.BLACK	489.00
TM1912		187503	179178	LEADERSHIP INST./K.MAYES & T.B	369.00
TM1912		187503	178201	KASA ANNUAL LEADERSHIP INST.	878.00
TM1912		187503	179198	KASA ANNUAL LEADERSHIP INST./K	588.00
TM1912		187503	179274	KASA LEADERSHIP INST./L.THOMPS	489.00
TM1912		187503	179265	KASA REG/ M.RICHESON	489.00
TM1912		187503	179261	KASA REG/ S.MARTIN	489.00
TM1912		187504	179273	KASA REG/THOMPSON	489.00
nFLOW, LLC					**$4,214.92**
JMW/1912		187624	F72690	VALVES,CR INJECTORS,SHOP SUPPL	2,914.92
JMW/1912		187624	13029	VALVES,CR INJECTORS,SHOP SUPPL	1,300.00
BLUEBERRIES OF DAVIESS COUNTY					**$4,200.00**
FS1912		187454	2	BLUEBERRIES	4,200.00
MARRIOTT DOWNTON					**$4,191.66**
WK061119		187308	66954	HOTEL ROOMS FOR KSNA CONFERENC	4,191.66
KAGAN PUBLISHING, INC.					**$3,990.00**
TM1912		187501	K104337	GROWN MINDSET & THINKING SKILL	3,990.00
SOUTH WESTERN COMMUNICATIONS, INC.					**$3,920.42**
JMW/1912		187655	24146	REPLACE MASTER CLOCK	2,022.58
JMW/1912		187655	24293	CLASSROOM INSTRUCTIONAL TECHNO	1,897.84
GENERATION GENIUS, INC.					**$3,564.00**
JMW/1912		187588	GG96191	GENERATION GENIUS LICENSES	3,564.00
PHONAK CORP.					**$3,521.99**
JMW/1912		187631	5159659862	AUDIO SHOES,ROGER TOUCHSCREEN	3,521.99
SHERWIN-WILLIAMS					**$3,518.05**
JMW/1912		187643	046311	PAINT/SUPPLIES	211.49
JMW/1912		187643	46329	PAINT/SUPPLIES	327.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHERWIN-WILLIAMS					**$3,518.05**
JMW/1912		187643	46493	PAINT/SUPPLIES	327.80
JMW/1912		187643	46634	PAINT/SUPPLIES	98.60
JMW/1912		187643	046980	PAINT/SUPPLIES	32.78
JMW/1912		187643	05457	PAINT/SUPPLIES	163.90
JMW/1912		187643	59785	PAINT/SUPPLIES	32.78
JMW/1912		187643	49927	PAINT/SUPPLIES	98.60
JMW/1912		187643	0050230	PAINT/SUPPLIES	190.37
JMW/1912		187643	50420	PAINT/SUPPLIES	165.64
JMW/1912		187643	050438	PAINT/SUPPLIES	32.78
JMW/1912		187643	51204	PAINT/SUPPLIES	234.46
JMW/1912		187643	51519	PAINT/SUPPLIES	327.80
JMW/1912		187643	51840	PAINT/SUPPLIES	27.40
JMW/1912		187643	52194	PAINT/SUPPLIES	327.80
JMW/1912		187643	52202	PAINT/SUPPLIES	163.90
JMW/1912		187643	54075	PAINT/SUPPLIES	147.90
JMW/1912		187643	04880	PAINT/SUPPLIES	43.64
JMW/1912		187643	56138	PAINT/SUPPLIES	163.90
JMW/1912		187643	55833	PAINT/SUPPLIES	163.90
JMW/1912		187643	56955	PAINT/SUPPLIES	234.81
DONALD KEITH DENTON					**$3,500.00**
JMW/1912		187574	2221	LAWNCARE/BEND GATE	900.00
JMW/1912		187574	2222	LAWNCARE/AB CHANDLER	920.00
JMW/1912		187574	2223	LAWNCARE/EAST HEIGHTS	980.00
JMW/1912		187574	2224	LAWNCARE/TBJ ELC	700.00
QUILL CORPORATION					**$3,475.13**
FS1912		187464	8339678	OFFICE SUPPLIES	154.84
JMW/1912		187637	8339739	COFFEE, CLOROX WIPES	181.22
JMW/1912		187637	603748	TAB DIVIDERS,POST-ITS,PAPER CL	(39.82)
JMW/1912		187637	7366937	TAB DIVIDERS,POST-ITS,PAPER CL	131.04
TM1912		187515	7838659	BIC PENS	28.20
TM1912		187515	7438138	TI 84 PLUS,PENCIL SHARPENER,SW	25.75
TM1912		187515	7438277	TI 84 PLUS,PENCIL SHARPENER,SW	185.09
TM1912		187515	3498141A	BINDERS/REPLACEMENT	97.99
TM1912		187515	616958	PENCIL SHARPENER/RE:INV 7438138	(25.75)
TM1912		187515	6762274	LEMONHEAD CANDY FOR TESTING	154.63
TM1912		187515	6910733	STAINLESS BLUNT SCISSORS	69.04
TM1912		187515	6902992	CRAYONS,GLUE STICKS,PENTEL,SCISSORS	106.31
TM1912		187515	7392969	PAW PENCILS	29.82
TM1912		187515	6461519	TOOTSIE ROLLS,STARBURST,BLO PO	372.41
TM1912		187515	8375911	CENTER SUPPLIES,POST ITS,STORA	224.65
TM1912		187515	7925038	COLOSSAL BRUSHES,BINDERS,CONS.	41.48
TM1912		187515	7871540	COLOSSAL BRUSHES,BINDERS,CONS.	396.81
TM1912		187515	7872958	COLOSSAL BRUSHES,BINDERS,CONS.	114.50
TM1912		187515	7861730	TABLE, LAMP	125.99
TM1912		187515	7832205	TABLE, LAMP	22.31
TM1912		187515	7793666	COLORED PENCILS,CHAPSTICK,KLEE	40.78
TM1912		187515	7793013	COLORED PENCILS,CHAPSTICK,KLEE	22.49
TM1912		187515	7777796	COLORED PENCILS,CHAPSTICK,KLEE	6.38
TM1912		187515	7770891	COLORED PENCILS,CHAPSTICK,KLEE	672.48
TM1912		187515	7923604	HCHS YSC PENS	336.49
MAXITROL INC					**$3,277.00**
JMW/1912		187617	E84909	FIRE PANEL MONITOR/AB CHANLDER	420.00
JMW/1912		187617	E84910	FIRE PANEL MONITOR/JEFFERSON	420.00
JMW/1912		187617	E84929	FIRE PANEL MONITOR/HCHS	397.00
JMW/1912		187617	E84915	FIRE PANEL MONITOR/SPOTTSVILLE	720.00
JMW/1912		187617	E84911	FIRE PANEL MONITOR/NIAGARA	420.00
JMW/1912		187617	E84912	FIRE PANEL MONITOR/CAIRO	420.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MAXITROL INC					**$3,277.00**
JMW/1912		187617	E84918	FIRE PANEL MONITOR/ELC	480.00
AUTO WHEEL & RIM SERVICE CO, INC					**$3,222.16**
JMW/1912		187546	132348101	FUEL/WATER SEPARATORS	40.58
JMW/1912		187546	132373000	CARTRIDGE ASSY,AIR HOSE ASSY	209.74
JMW/1912		187546	132407300	AIR HOSE ASSY	27.76
JMW/1912		187546	132431200	BRAKE DRUMS,NEW STOP BOXES,BRAKE CHAM	594.51
JMW/1912		187546	132464100	FUEL SPIN ON	98.01
JMW/1912		187546	132468200	AIR ELEMENTS	146.25
JMW/1912		187546	132348102	FUEL/WATER SEPARATOR	20.29
JMW/1912		187546	132515400	LAP JOINTS,LUBE SPIN-ON,NEW STOP BOXES	471.92
JMW/1912		187546	132578400	AUTOMATIC BRAKE ADJUSTER KITS	301.23
JMW/1912		187546	132576400	AUTOMATIC BRAKE ADJUSTER KITS	301.23
JMW/1912		187546	132660700	BRAKE DRUMS,NEW STOP BOXES	1,041.88
JMW/1912		187546	132431800	REPAIR PARTS	(31.24)
ACADEMIC EDGE, INC.					**$3,120.00**
SBDM1912		187671	147284	LEXIA CORE5 STUDENT LICENSES	3,120.00
A T & T					**$3,029.00**
WK061719		187313	66995	SCHOOL AND DISTRICT TELCO VOIC	3,029.00
KAAC					**$3,010.00**
2001/JMW		187706	0055531IN	JEFFERSON 2019-2020 MEMBERSHIP FEES	245.00
2001/JMW		187706	0055521IN	BEND GATE 2019-2020 MEMBERSHIP FEES	245.00
2001/JMW		187706	0055522IN	CAIRO 2019-2020 MEMBERSHIP FEES	245.00
2001/JMW		187706	0055523IN	AB CHANDLER 2019-2020 MEMBERSHIP FEES	245.00
2001/JMW		187706	0055524IN	EAST HEIGHTS 2019-2020 MEMBERSHIP FEES	245.00
2001/JMW		187706	0055525IN	HCHS 2019-2020 MEMBERSHIP FEES	350.00
2001/JMW		187706	0055526IN	NMS 2019-2020 MEMBERSHIP FEES	350.00
2001/JMW		187706	0055527IN	NIAGARA 2019-2020 MEMBERSHIP FEES	245.00
2001/JMW		187706	0055528IN	SOUTH HEIGHTS 2019-2020 MEMBERSHIP FEES	245.00
2001/JMW		187706	0055529IN	SPOTTSVILLE 2019-2020 MEMBERSHIP FEES	245.00
2001/JMW		187706	0055530IN	SMS 2019-2020 MEMBERSHIP FEES	350.00
HARSHAW TRANE					**$2,995.00**
JMW/1912		187594	SALES0103194	ANNUAL INTEGRATED COMFORT SYSTEM	2,995.00
TRANE SUPPLY					**$2,919.90**
2001/JMW		187722	EVIS0054550	HVAC SUPPLIES	363.83
JMW/1912		187663	EVIS0054263	MOTORS	922.31
JMW/1912		187663	EVIS0054412	TUBE	700.65
JMW/1912		187664	EVIS0054342	OIL FILTER ELEMENT,CONTROL	337.30
JMW/1912		187664	EVIS0054119	VALVE	58.27
JMW/1912		187663	EVIS0053904	MOTOR	537.54
CAYCE MILLS SUPPLY CO, INC.					**$2,817.00**
JMW/1912		187558	6510914	LIGHTING,BALLASTS	1,241.00
JMW/1912		187558	6510950	LIGHTING,BALLASTS	1,576.00
RJ FLANNERY, LLC					**$2,799.08**
JMW/1912		187640	5053	SCHOOL ACTIVITY SUPPORT/REVIEW	390.00
JMW/1912		187640	5059	SCHOOL ACTIVITY SUPPORT/REVIEW	2,409.08
BOSTON MARRIOTT COPLEY PLACE					**$2,792.02**
WK062419		187353	82278948	NATHAN GRACE LODGING	1,396.01
WK062419		187352	82276938	ROBYN GALLOWAY LODGING	1,396.01
D-C ELEVATOR					**$2,736.00**
wk062519		187382	03	NEW SPOTTSVILLE SCHOOL MATERIA	2,736.00
STERNBERG CHRYSLER, INC.					**$2,725.15**
JMW/1912		187652	731344	GASKET	9.64
JMW/1912		187652	731500	GASKET	13.23

Paid Warrant Report in Payment Amount Sequence

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STERNBERG CHRYSLER, INC.					**$2,725.15**
JMW/1912		187652	731586	TUBE, INJ	32.63
JMW/1912		187652	731656	TUBE,FUE	56.76
JMW/1912		187652	728385	CORE RETURN	(150.00)
JMW/1912		187652	731339	REPAIR PARTS	(324.72)
JMW/1912		187652	731225	ENGINE KIT	783.10
JMW/1912		187652	731226	RETAINER	6.46
JMW/1912		187652	731167	UPPER/LOWER SETS,RETAINERS,INJ TUBES,BE/	1,698.05
JMW/1912		187652	730750	FILTERS	600.00
BUSINESS EQUIPMENT, INC.					**$2,703.44**
JMW/1912		187555	121611	ESD SAFE DIVIDER BOXES/LIDS	1,951.95
JMW/1912		187555	121499	DISINFECTENT WIPES,LABELS,POST	170.32
SBDM1912		187674	120760	RISO USAGE 4/15/19-5/21/19	56.13
TM1912		187481	121902	READIFEST SUPPLIES, CONFERENCE	525.04
PROCARE SOFTWARE					**$2,688.00**
WK070119		187416	76099	2019-2020 CHILDCARE DATA MODULES	2,688.00
BRANSON SURVEYS, INC.					**$2,640.00**
JMW/1912		187554	12585	SURVEY SMS SITE IMPROVEMENT	1,500.00
JMW/1912		187554	12595	SURVEY SMS SITE IMPROVEMENT	1,140.00
PREFERRED CONSTRUCTION SERVICES, INC.					**$2,415.00**
JMW/1912		187635	191311	CORE SAMPLES OF ROOFING	1,173.00
JMW/1912		187635	191811	ROOF REPAIRS	1,242.00
KENWAY DISTRIBUTORS, INC					**$2,353.00**
2001/JMW		187713	256002	CAREFREE WAX	941.20
JMW/1912		187612	255164	CAREFREE	1,411.80
B & L PHILLIPS SERVICES, INC.					**$2,300.00**
JMW/1912		187547	320	BUS DAMAGE REPAIRS	2,300.00
ARCHITECTURAL SALES					**$2,220.00**
TM1912		187474	SI1918120	SPOTTSVILLE OFFICE DOOR ELECTR	2,220.00
OFFICE DEPOT					**$2,217.49**
JMW/1912		187627	322266421001	BATTERIES,TONER	140.53
JMW/1912		187627	324567009001	PLANNER	19.99
JMW/1912		187627	324568422001	WHITE OUT,PENS,SHARPIE	35.58
JMW/1912		187627	328970187001	ACADEMIC PLANNER,CLEAR LABEL T	112.59
JMW/1912		187627	328969782001	LETTERING TAPE	37.64
JMW/1912		187627	320261367001	PENDAFLEX-LEGAL	159.58
JMW/1912		187627	320261162001	LETTERING TAPE	56.46
TM1912		187511	328238322001	PENCIL POUCHES,TOOL/SUPPLY BOX	624.54
TM1912		187511	328263502001	PENCIL POUCHES,TOOL/SUPPLY BOX	90.00
TM1912		187511	328280469001	DRY ERASE MARKERS,GREEN SPIRAL	181.56
TM1912		187511	328748512001	DRY ERASE MARKERS,GREEN SPIRAL	10.36
TM1912		187511	328748513001	DRY ERASE MARKERS,GREEN SPIRAL	2.99
TM1912		187511	322333210001	PENCIL SHARPER,DRY ERASE MARKE	262.55
TM1912		187511	320232992001	PENS,BINDING COMBS,CLIPS,SHEET	853.12
TM1912		187511	323969474001	PENS,BINDING COMBS,CLIPS,SHEET	9.13
TM1912		187511	323969473001	PENS,BINDING COMBS,CLIPS,SHEET	(9.13)
TM1912		187511	325794138001	CREDIT FOR FOLDERS	(370.00)
HYATT REGENCY LOUISVILLE					**$2,097.42**
WK062419		187360	9677	LODGING FOR STAK CONFERENCE	2,097.42
GREEN RIVER REGIONAL					**$2,015.00**
JMW/1912		187591	AR06720	KELLIE CHILDRESS REGISTRATION	400.00
SBDM1912		187680	AR06719	KAGAN COOP LEARNING CONF.	1,200.00
SBDM1912		187680	AR06786	CHELSEA STONE REGISTRATION	400.00
SBDM1912		187679	AR06163	KERI GOLDAY REGISTRATION	15.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS					**$2,000.00**
2001/JMW		187707	123701	ANNUAL MEMBERSHIP DUES	2,000.00
FLOCABULARY, LLC					**$2,000.00**
SBDM1912		187677	58798	SOFTWARE, APPS, AND DIGITAL CO	2,000.00
DELL COMPUTER CORPORATION					**$1,988.91**
JMW/1912		187573	10317211304	NETWORKING TRANSCEIVER	576.00
JMW/1912		187573	10323109776	DELL MONITORS/PERSONNEL	662.95
JMW/1912		187573	10323109768	DELL 24 MONITORS	749.96
WALMART COMMUNITY/SYNCB					**$1,970.63**
WK062519		187381	4J01N2GVNK	CANDY,LICE TREATMENT,SUNSCREEN	243.98
WK062519		187381	4J01N2GVN1	COMMAND STRIPS, OFFICE DECOR	92.68
WK062519		187381	4P01PZEWVD	SUMMER FEEDING -COLLERS,THERMO	288.32
WK062519		187381	4P01RBEZ4M	SUMMER FEEDING -COLLERS,THERMO	216.00
WK062519		187381	5400ZDQDE6	FOOTBALL,SPRAY BOTTLES,DISINFE	353.01
WK062519		187381	5500ZTEEFQ	CLOTHES,OFFICE ITEMS	429.12
WK062519		187381	4T01RR2WR8	CLOTHING, ENTREES	347.52
FREEMAN MATHIS & GARY, LLP					**$1,800.00**
TM1912		187493	000001	IDEA SECTION 504 & FERPA/T.COM	1,200.00
TM1912		187493	000001A	IDEA SECTION 504 & FERPA/T.COM	600.00
TECH TO SCHOOL					**$1,727.28**
JMW/1912		187658	MTS71120	MACBOOK AIR,iPAD AIR 16GB	1,128.28
JMW/1912		187658	MTS71067	iPAD PRO 256GB	599.00
PROJECT LEAD THE WAY, INC.					**$1,725.00**
WK062719		187393	190246	ROBERT SINNETT REGISTRATION	1,725.00
HENDERSON CHEVROLET BUICK GMC					**$1,681.35**
JMW/1912		187598	158132	REPAIR PARTS	1,681.35
AMAZON.COM					**$1,677.09**
WK062419		187345	455766569566	BETTER BOARD 12 X 18	28.57
WK062419		187345	579853574987	"FRAMEWORK FOR UNDERSTANDING P	298.09
WK062419		187345	748978564559	BOUNCING BLUE GLOVE - STOP THU	29.99
WK062419		187345	853983659443	SUPPLIES	19.00
WK062419		187345	76375974683	IPAD AIR CASE TOPSKY	27.98
WK062419		187345	473585648538	BADGE PROTECTORS	31.77
WK062419		187345	773937363385	CELL BOOSTER	412.34
WK062419		187345	434859883373	HIKVISION 8MP DOME IP CAM	829.35
SCHOOL NURSE SUPPLY, INC.					**$1,646.35**
TM1912		187520	0740353IN	VINYL GLOVES, NIT FREE SPRAY,	580.35
TM1912		187520	0740813IN	FIRST AID KITS	998.75
TM1912		187520	0738094IN	WIPES	67.25
HENDERSON CO WATER DIST					**$1,616.46**
wk070819		187445	67139	UTILITIES	1,616.46
AMERICAN RED CROSS					**$1,590.00**
JMW/1912		187541	22196715	FIRST AID/AED/CPR TRAININGS	1,590.00
DISCOUNT SCHOOL SUPPLY					**$1,536.70**
JMW/1912		187575	201442	WOOD TREASURE BOXES,CANVAS BAC	221.06
JMW/1912		187575	P38338100101	FABRIC PAINT,PAPER PLATES,DOBB	597.16
TM1912		187484	D57411790101	SUMMER READING CRAFT/WOODEN FR	718.48
BRACO, INC.					**$1,515.13**
JMW/1912		187552	R25898	ROLL OFF #1013	334.24
JMW/1912		187552	R25975	ROLL OFF #3053	379.04
JMW/1912		187552	R26113	ROLL OFF #3047	290.98
JMW/1912		187552	R26042	ROLL OFF #2039	69.00
JMW/1912		187552	R26112	ROLL OFF #2039	441.87

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY ST TREASURER					**$1,500.00**
WK061119		187302	66966	CRIME CHECKS	1,500.00
IBS OF SOUTHWESTERN KY					**$1,492.40**
JMW/1912		187606	30010015	BATTERIES	1,492.40
ORIENTAL TRADING					**$1,412.04**
TM1912		187512	69491704902	COPS CONNECTING W/KIDS SUPPLIE	94.70
TM1912		187512	69661510701	BDAY STICKERS,RAINBOW LETTERS,	112.60
TM1912		187512	69521637501	LIFESAVER MINTS,PAW PRINT BAGS	89.60
TM1912		187512	69700377701	COLOR PAW PRINT,TABLECLOTHS,PH	197.71
TM1912		187512	69533256401	PENCILS FOR LITERACY NIGHT	89.95
TM1912		187512	69641922501	SUMMER READING CRAFT/WOOD PLAN	827.48
O'REILLY AUTO PARTS					**$1,350.83**
JMW/1912		187625	1870199333	GEAR OIL	29.98
JMW/1912		187625	1870199504	FUSES,BULBS	15.96
JMW/1912		187625	1870199764	TEMP SENSOR,TRANSMISSION SWITCH,FILTER	77.97
JMW/1912		187625	1870200100	DRAIN PLUG	2.72
JMW/1912		187625	1870200140	BATTERY	6.49
JMW/1912		187625	1870200130	AIR FILTER	9.77
JMW/1912		187625	1870200082	TRANSFIX LUBRICANT	12.99
JMW/1912		187625	1870200091	OIL FILTER	8.60
JMW/1912		187625	1870200089	TRANSMISSION FLUID	127.94
JMW/1912		187625	1870200277	PEDAL SENSOR	65.42
JMW/1912		187625	1870200442	PEDAL SENSOR RETURN	(65.42)
JMW/1912		187625	1870200457	ACCUMULATOR,ORIFICE TUBE,AC COMPRESSO	234.58
JMW/1912		187625	1870200382	PEDAL SENSOR	119.32
JMW/1912		187625	1870200488	REPAIR PARTS/MATERIALS	63.12
JMW/1912		187625	1870200554	IGNITION WIRE SET,A/C HEATER CN	82.96
JMW/1912		187625	1870200601	ALTERNATOR	130.05
JMW/1912		187625	1870200587	FLEX HONE	121.99
JMW/1912		187625	1870201185	GASKETS,PIPE GASKETS	15.44
JMW/1912		187625	1870201193	FLEX HONE RETURN	(121.99)
JMW/1912		187625	1870201148	FLEX HONE	104.99
JMW/1912		187625	1870201455	RELAYS	197.64
JMW/1912		187625	1870201406	OIL FILTER	46.82
JMW/1912		187625	2477368410	REPAIR PARTS/MATERIALS	71.43
JMW/1912		187625	EB77927960	EB CREDIT	(7.94)
PERMA-BOUND					**$1,324.26**
SBDM1912		187684	182707100	LIBRARY BOOKS	856.14
SBDM1912		187684	182707101	LIBRARY BOOKS	74.14
TM1912		187514	182436901	BOOK WINNER/CALDECOTT MEDAL SE	255.81
TM1912		187514	182537501	28 LIBRARY BOUND BOOKS/NIAGARA	40.83
TM1912		187514	182401900	SUMMER READING/NIAGARA	97.34
VEX ROBOTICS, INC.					**$1,323.54**
TM1912		187530	377992	V5 STARTER KITS, TOOL KIT,SMAR	1,323.54
AMAZON CAPITAL SERVICES					**$1,297.75**
FS1912		187449	1R4J63TWC6N›	SUMMER FEEDING FOOD AND SUPPLI	684.34
FS1912		187448	1CCQ6JLW6HM	SUMMER FEEDING COOLERS	613.41
AQUAPHASE, INC.					**$1,150.00**
2001/JMW		187696	192346	COOLING TOWER MAINTENANC3E	575.00
JMW/1912		187542	191962	COOLING TOWER MAINTENANCE	575.00
CENTRAL STATES BUS SALES, INC.					**$1,136.46**
JMW/1912		187560	IN430058	DOOR SEAL	378.77
JMW/1912		187560	IN430063	SURGE TANK COOLANT SENSOR	183.68
JMW/1912		187560	IN429662	RADIATOR DRAIN VALVE	97.70
JMW/1912		187560	IN428764	CLARION AM/FM/USB/PA	212.09
JMW/1912		187560	IN431384	MOUNTING BRACKETS,HEADLAMP	264.22

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARLA WARD					**$1,107.05**
JMW/1912		187669	1181	SHIRTS	1,107.05
TOOLS 4 TEACHING, LLC					**$1,097.62**
2001SBDM		187693	22000007522	CLASS SUPPLIES	1,068.87
TM1912		187528	220000004640	CENTER & CULTURE SUPPLIES/ MAR	28.75
BRIGHT STARS CHILDREN'S THEATRE, LLC					**$1,045.00**
WK061719		187315	INV3026	PIRATE OF BULLY BAY SHOWS	1,045.00
TERMINIX INTERNATIONAL					**$1,040.00**
JMW/1912		187659	387040479	PEST CONTROL	40.00
JMW/1912		187659	387033356	PEST CONTROL	40.00
JMW/1912		187659	386878739	PEST CONTROL	40.00
JMW/1912		187659	386879745	PEST CONTROL	40.00
JMW/1912		187659	386881140	PEST CONTROL	40.00
JMW/1912		187659	386896120	PEST CONTROL	40.00
JMW/1912		187659	386898273	PEST CONTROL	40.00
JMW/1912		187659	386899561	PEST CONTROL	40.00
JMW/1912		187659	386902532	PEST CONTROL	40.00
JMW/1912		187659	386904555	PEST CONTROL	40.00
JMW/1912		187659	386905020	PEST CONTROL	20.00
JMW/1912		187659	386907406	PEST CONTROL	40.00
JMW/1912		187659	386909041	PEST CONTROL	20.00
JMW/1912		187659	386936286	PEST CONTROL	40.00
JMW/1912		187659	386939181	PEST CONTROL	40.00
JMW/1912		187659	386940304	PEST CONTROL	40.00
JMW/1912		187659	386943837	PEST CONTROL	40.00
JMW/1912		187659	386944628	PEST CONTROL	20.00
JMW/1912		187659	386945375	PEST CONTROL	20.00
JMW/1912		187659	386946920	PEST CONTROL	40.00
JMW/1912		187659	386983581	PEST CONTROL	40.00
JMW/1912		187659	386982958	PEST CONTROL	40.00
JMW/1912		187659	386978115	PEST CONTROL	40.00
JMW/1912		187659	386392060	PEST CONTROL	40.00
JMW/1912		187659	386390314	PEST CONTROL	40.00
JMW/1912		187659	386673226	PEST CONTROL	40.00
JMW/1912		187659	386758215	PEST CONTROL	40.00
JMW/1912		187659	386743190	PEST CONTROL	40.00
MARKHAM SECURITY SPECIALISTS, INC.					**$1,040.00**
JMW/1912		187616	2019143	COURIER SERVICE (JUNE 2019)	1,040.00
METHODIST HOSPITAL					**$1,000.00**
JMW/1912		187618	58	ATHLETIC TRAINER (JAN 2019)	500.00
JMW/1912		187618	63	ATHLETIC TRAINER (JUNE 2019)	500.00
CHILDCARE EDUCATION INSTITUTE					**$999.00**
WK070119		187401	67103	CHILDCARE STAFF CLASS SUBSCRIPTIONS	999.00
EPROMOS PROMOTIONAL PRODUCTS, INC.					**$990.70**
TM1912		187491	55105001	CELL PHONE CHARGERS,CAN COOLER	230.04
TM1912		187491	55105000	CELL PHONE CHARGERS,CAN COOLER	760.66
ROCHESTER 100 INC					**$978.75**
TM1912		187516	INV13518	RED NICKY COMMUNICATOR FOLDERS	978.75
A D SUTTON & SONS, INC.					**$940.80**
TM1912		187477	1981800	BACKPACK SCHOOL SUPPLY KITS	940.80
JOHNSTONE SUPPLY					**$911.90**
JMW/1912		187608	1145188	COIL CLEANER	911.90
JTHOMAS PARTS					**$890.81**
JMW/1912		187609	490091	HYDRO PUMP	617.92

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JTHOMAS PARTS					**$890.81**
JMW/1912		187609	469245	MOWER REPAIR PARTS	272.89
CINTAS CORPORATION NO.2					**$853.24**
2001/JMW		187697	4025254428	UNIFORMS	109.46
JMW/1912		187562	4024814389	UNIFORMS/LAUNDRY	45.94
JMW/1912		187562	4024814602	UNIFORMS/MAINTENANCE DEPT	93.46
JMW/1912		187562	4024378390B	UNIFORMS/TECHNOLOGY	23.79
JMW/1912		187562	4022099922	UNIFORMS/LAUNDRY	45.94
JMW/1912		187562	4023461407	UNIFORMS/LAUNDRY	75.02
JMW/1912		187561	4023898959	UNIFORM,SHOP TOWELS	45.94
JMW/1912		187561	4024378334	UNIFORM,SHOP TOWELS	45.94
JMW/1912		187562	4023461505B	UNIFORMS/TECHNOLOGY	23.79
JMW/1912		187562	4023899062B	UNIFORMS/TECHNOLOGY	23.79
JMW/1912		187562	4024378390	UNIFORMS/MAINTENANCE DEPT	93.46
JMW/1912		187562	4022997247B	UNIFORMS/TECHNOLOGY	23.79
JMW/1912		187562	4023461505	UNIFORMS/MAINTENANCE DEPT	109.46
JMW/1912		187562	4023899062	UNIFORMS/MAINTENANCE DEPT	93.46
THERAPY SHOPPE					**$852.60**
2001TM		187688	342318	AUDIBLE VISUAL TIMER,SNAP BRAC	852.60
BATTERY SYSTEMS, INC					**$841.96**
JMW/1912		187550	4978125	BATTERIES	841.96
PARK MACHINE & SUPPLY CO					**$822.98**
JMW/1912		187629	374381	CABLE TIES	23.25
JMW/1912		187629	374456	COPPER ANTI-SEIZE	8.95
JMW/1912		187629	374608	TEE ADAPTER,COMPRESSION SLEEVE/NUT	10.24
JMW/1912		187629	374658	WORKS DRAIN OPENER,NUTDRIVERS	19.77
JMW/1912		187629	375098	CARRIAGE BOLTS,SELF DRILLING SCREWS,TOG	43.96
JMW/1912		187629	375425	CARRIAGE BOLTS,MACHINE SCREWS	55.43
JMW/1912		187629	375446	TAPPING TOOL,SCREWDRIVER,WET PVC CEMEN	44.69
JMW/1912		187629	375475	PVC ELBOWS,COUPLINGS	13.40
JMW/1912		187629	375808	EMERY CLOTH	79.98
JMW/1912		187629	375778	NUTDRIVER SET	25.22
JMW/1912		187629	373170	KLEIN 11" SCREWDRIVER	17.95
JMW/1912		187629	373224	CABLE STRIPING KNIFE,ELECTRICIAN SCISSORS	36.90
JMW/1912		187629	373853	DRILL BIT	5.50
JMW/1912		187629	373824	HEX MASONRY SCREWS,TAPCON BIT	11.60
JMW/1912		187629	374079	HEX NUTS,WASHERS,,HEX CAPS	233.37
JMW/1912		187629	374074	HEX NUTS,LOCKWASHERS,HEX CAPS	99.54
JMW/1912		187629	374160	HOSE ENDS	20.15
JMW/1912		187629	374162	HEX CAPS	1.99
JMW/1912		187629	374216	1 GALLON SPRAYER	14.95
JMW/1912		187629	374979	JB WELD,PVC CUTTER	41.98
JMW/1912		187629	375047	CHIP BRUSHES	14.16
EXTRA PACKAGING CORP					**$810.00**
TM1912		187492	79524	RED TAKE HOME COMMUNICATOR FOL	810.00
B & H PHOTO-VIDEO					**$793.81**
TM1912		187476	811515740	NIKON CAMERA,2 LENS,BAG & PROT	793.81
VISA					**$773.67**
WK062719		187396	67056	NAQ7 TRAVEL	68.47
WK070119		187423	67099SM	S.MARTIN/ ASCA NATIONAL CONF.	705.20
CUMMINS SALES AND SERVICE					**$750.00**
JMW/1912		187569	S128340	SUBSCRIPTION ETR MEDIA	750.00
CHARLOTTE BAUMGARTNER					**$683.70**
FS1912		187453	67170	SUMMER FEEDING FOOD	450.00
WK062719		187385	67050	SERVING UP SCIENCE TRAVEL	233.70

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A T & T MOBILITY					**$681.23**
WK070819		187428	67134	SCHOOL AND DISTRICT TELCO VOIC	681.23
NAT'L INSTITUTE FOR METALWORKING SKILLS					**$680.00**
wk062519		187383	201902019	REGISTRATION TEST FEES	680.00
SUREWAY #89					**$679.57**
TM1912		187525	205010	KOOL JAMMERS,NAPKINS,PLATES/BA	8.45
TM1912		187525	205030	FRUIT SHAPE,APPLE SAUCE,KOOL J	78.43
TM1912		187525	205023	BACKPACK FOOD/ V.SAUSAGE,CHIPS	136.39
TM1912		187525	4610	SCHOOL CULTURE SNACKS/OATMEAL	63.76
TM1912		187525	100947	JEFFERSON LEADER OF THE YEAR &	55.55
TM1912		187525	100908	BACKPACK FOOD/ MAC & CHEESE,CH	247.92
TM1912		187525	100907	BACKPACK PROGRAM/ MAC & CHEESE	89.07
BALFOUR					**$679.50**
JMW/1912		187549	66985	WHITE TASSELS,DOUBLE CORDS,CAP	607.50
JMW/1912		187549	66986	WHITE TASSELS,DOUBLE CORDS,CAP	72.00
KACTE					**$670.00**
TM1912		187500	67125	CTE SUMMER CONF/J.PAYNE	215.00
TM1912		187500	67126	CTE SUMMER CONF/ B.DAVIS	240.00
TM1912		187500	67127	CTE SUMMER CONF/ D.INGE	215.00
WESTERN KENTUCKY UNIVERSTIY					**$650.00**
WK062419		187377	CV2572026402	AP SUMMER INSTITUTE/PSYCHOLOGY	650.00
GALLOWAY ELECTRIC SUPPLY					**$636.58**
2001/JMW		187701	376838	LED LIGHTS	51.39
JMW/1912		187586	376286	FUSES 30A	32.14
JMW/1912		187586	375985	FEMALE DISC,HEAT SHRINK TUBE	22.43
JMW/1912		187586	376086	DISC 60A,SIEMENS HUB 1" FOUR	139.22
JMW/1912		187586	376165	ELECTRICAL SUPPLIES	65.70
JMW/1912		187586	375733	BLUE WIRE NUTS	42.00
JMW/1912		187586	375825	FUSES	52.00
JMW/1912		187586	375917	ANCHORS	20.90
JMW/1912		187586	375945	THHN WIRE	176.00
JMW/1912		187586	375955	CONDUIT	34.80
SUREWAY #90					**$635.12**
FS1912		187468	7408	SUMMER FEEDING FOOD	82.50
JMW/1912		187654	08232	PROTEIN BARS,CHIPS,GRANOLA BAR	24.04
JMW/1912		187654	08227	PROTEIN BARS,CHIPS,GRANOLA BAR	34.16
JMW/1912		187654	5216	MILK/JUICE FOR PRINCIPALS MEET	35.04
JMW/1912		187654	07482	SNACKS FOR STAFF ORIENTATION	48.63
TM1912		187526	0004B	8TH GR PROMOTION SUPPLIES	91.47
TM1912		187526	0006A	FOOD-COPS CONNECTING W/KIDS	58.71
TM1912		187526	5122	FOOD BAG/FAST MAC,SPAGETTIO'S,	62.87
TM1912		187526	101204	FOOD BAG ITEMS/CHIPS,RAMEN,FAS	67.04
TM1912		187526	4743A	FOOD BAG ITEMS/TOASTER PASTRY,	80.49
TM1912		187526	175416	FOOD BAG ITEMS/FAST MAC,RAMEN,	50.17
JINGER CARTER					**$630.21**
WK061119		187295	66955	NAT'L CONFERENCE ON EDUCATION	115.45
WK061119		187295	66956	KASA HR CERTIFICATION MODULE 4	98.40
WK061119		187295	66957	MURRAY ST TEACHER RECRUITMENT	76.00
WK061119		187295	66958	KY WESLLEYAN/USI TEACHER RECRUITMENTS	38.76
WK061119		187295	66959	KDE SBDM COORDINATOR TRAINING	50.40
WK061119		187295	66960	WKU SPRING RECRUITMENT FAIR	86.40
WK061119		187295	66961	UK TEACHER RECRUITMENT FAIR	164.80
PAMELA K. PHELPS					**$610.00**
JMW/1912		187570	67116	PRACT. RESEARCH PLAN & DESIGN/HCHS	610.00
THE KRAZY MAZE					**$610.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE KRAZY MAZE					**$610.00**
2001SBDM		187692	67155	KRAZY MAZE	610.00
NATIONAL PREINCIPALS CONFERENCE					**$595.00**
WK062419		187369	7381	CONF.REG/REBECCA JOHNSON	595.00
GOLDEN GLAZE BAKERY, INC.					**$594.06**
TM1912		187496	67015	CAKE - CAIRO GRADUATION SENIOR	60.00
TM1912		187496	67014	KEFFERSPM ;EADER PF TJE UEAR.	89.01
TM1912		187496	230278	DONUTS/8TH GR PROMOTION NMS	445.05
SiteOne LANDSCAPE SUPPLY					**$585.97**
JMW/1912		187646	92441693001	MOWER REPAIRS	585.97
QUALITY INN & SUITES					**$575.46**
JMW/1912		187636	214	LODGING/BEN PAYNE	191.82
JMW/1912		187636	221	SAMUEL VINROE LODGING	191.82
JMW/1912		187636	212	JASON COURTNEY LODGING	95.91
JMW/1912		187636	212B	JASON COURTNEY LODGING	95.91
PARRISH SHOP & SALES					**$537.75**
JMW/1912		187630	C56049	NITROGEN	280.00
JMW/1912		187630	C56031	BUCCANEER	117.75
JMW/1912		187630	C56245	NITROGEN	140.00
INVOLVEMENT, INC.					**$511.43**
JMW/1912		187607	66982	EMPLOYEE DRUG SCREENS (MAY 2019)	511.43
SAMUEL CLOUTIER					**$500.00**
JMW/1912		187565	66981	BOARD AWARDED SCHOLARSHIP	500.00
BARNES & NOBLE, INC.					**$495.85**
TM1912		187478	3835290	THE WILD CARD - T STEPS TO EDU	474.32
TM1912		187478	3857850	ROCK IS LIVELY,DANDELION SEED,	21.53
SCHOLASTIC BOOK CLUBS					**$492.00**
TM1912		187517	69362816	SUMMER READING	120.00
TM1912		187517	69362809	SUMMER READING	64.00
TM1912		187517	69362810	SUMMER READING	20.00
TM1912		187517	69362811	SUMMER READING	80.00
TM1912		187517	69362812	SUMMER READING	80.00
TM1912		187517	69362813	SUMMER READING	12.00
TM1912		187517	69362814	SUMMER READING	116.00
SMEKENS EDUCATION SOLUTIONS, INC.					**$479.38**
TM1912		187524	23808	READING/WRITING MATERIALS	231.38
TM1912		187524	23814	READING/WRITING MATERIALS	248.00
RAFFERTY'S					**$455.88**
2001/JMW		187719	67154	LUNCH FOR PRINCIPAL MEETING	215.94
WK062419		187372	67020	FOOD FOR PRINCIPAL MEETING	239.94
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$455.50**
TM1912		187489	5963	VINYL, TRANSFER TAPE	45.00
TM1912		187489	5939	TEE SHIRTS/ SCHOOL SHIRTS - CA	410.50
HOLIDAY INN RIVERFRONT					**$451.69**
WK070819		187435	32LXZ5JJ	A.CURLIN/3 NIGHTS - VOV CONF.	451.69
ELECTRIC MOTORS, INC.					**$450.09**
JMW/1912		187577	0001948	CAPACITORS	95.85
JMW/1912		187577	0001991	CONTACTOR	233.52
JMW/1912		187577	2049	FLOAT CABLE/SWITCH	120.72
KENTUCKY AUTISM TRAINING CENTER					**$450.00**
WK061719		187328	IND418929195	ASSESSING AUTISM/A.CUNNINGHAM	450.00
TRANE U.S. INC.					**$445.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRANE U.S. INC.					**$445.00**
2001/JMW		187723	310039189	MAINTENANCE AGREEMENT	445.00
MEETNKY					**$427.57**
WK061719		187334	VOV32LW4XVZ	B.COX/ 3 NIGHTS HOLIDAY INN RI	427.57
SCHOLASTIC INC.					**$423.10**
TM1912		187518	M67302331	LETS FIND OUT MAGAZINES	63.25
TM1912		187519	19279019	CHICKA CHICKA BOOM BOOM	359.85
AUDIOMETRIC SERVICES					**$420.00**
JMW/1912		187544	4912	AUDIOMETER CALIBRATIONS	420.00
KASC					**$420.00**
WK061719		187327	8202055	SMS MEMBERSHIP DUES	420.00
KY-CCBD BEHAVIOR INSTITUTE					**$400.00**
TM1912		187505	Q2Z3TFGF	KYCCBD/M.JACKSON	200.00
TM1912		187506	REG3VCZRFQK	R.JOHNSON - BEHAVIOR INST.	200.00
CITY OF CORYDON					**$399.10**
wk070819		187443	67137	UTILITIES/AB CHANDLER	399.10
ATMOS ENERGY					**$388.27**
WK061719		187314	66996	UTILITIES/SPOTTSVILLE	160.52
WK062419		187347	67013	UTILITIES/NIAGARA	227.75
CINTAS FIRST AID & SAFETY					**$385.30**
JMW/1912		187563	8404175271	FIRST AID SUPPLIES	203.09
JMW/1912		187564	8404197577	HEALTH SUPPLIES	182.21
MOJO'S SPORTS, LLC					**$374.00**
SBDM1912		187683	6700	QUARTERZIPS	374.00
AIRGAS MID AMERICA					**$360.00**
JMW/1912		187539	9962657679	LEASE RENEWAL	360.00
TC LIFE SAFETY					**$340.16**
JMW/1912		187656	46896	EXTENSION KITS,DOOR HOLDERS	340.16
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$340.05**
JMW/1912		187619	67044	DOT PHYSICALS	63.85
JMW/1912		187619	67045	DOT PHYSICALS	127.70
JMW/1912		187620	66983	PRE-EMPLOYMENT PHYSICALS	148.50
HERITAGE-CRYSTAL CLEAN, LLC					**$337.71**
JMW/1912		187601	15733492	SUPPLIES/MATERIALS	337.71
EMBASSY SUITES CINCINNATI RIVER CENTER					**$334.80**
TM1912		187490	32LTZ7PM	ROOM/S.EVANS - VICTORY OVER VI	334.80
BEST ONE TIRE & SERVICE					**$325.64**
JMW/1912		187551	240098778	TIRES	325.64
FASTENAL COMPANY					**$320.42**
JMW/1912		187581	KYHEN102372	BUILDING SUPPLIES	215.96
JMW/1912		187581	KYHEN102371	RESPIRATORS	46.06
JMW/1912		187581	KYHEN102508	RUBBER GROMMETS	3.02
JMW/1912		187581	KYHEN102549	REPAIR MATERIALS	35.71
JMW/1912		187581	KYHEN102582	1/4 RINGS VINYL	15.38
JMW/1912		187581	KYHEN102596	RUBBER GROMMETS	3.17
JMW/1912		187581	KYHEN102692	RUBBER GROMMETS	1.12
JANET BARKLEY					**$309.62**
WK070119		187399	67090	LEARN LIKE A GENIUS	309.62
ROBIN E. CARROLL					**$308.94**
WK070819		187429	67121	MODEL SCHOOLS CONF.	308.94
BROTHERS K, INC.					**$300.00**

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BROTHERS K, INC.					**$300.00**
JMW/1912		187595	71474	TOW BUS #64	300.00
ALBERT BAUMAN					**$300.00**
TM1912		187479	67022	POTTERY & STORYTELLER	300.00
NEWTEC					**$300.00**
2001/JMW		187717	5418	MICROBE PLUS PAILS	300.00
NORTH MIDDLE SCHOOL					**$300.00**
TM1912		187510	67010	SUMMER READING BOOKS	300.00
SOLTEK					**$297.50**
JMW/1912		187648	19182	RE-PROGRAM PROCESSOR	297.50
TRI-STATE LIGHTING & SUPL					**$295.73**
JMW/1912		187667	S6050167001	LED LIGHTING	728.00
JMW/1912		187667	S6033024002	LED LIGHTS	(662.50)
JMW/1912		187667	S6033024003	LED LIGHTING	(662.50)
JMW/1912		187667	S6121866001	WIRE CONNECTORS	126.22
JMW/1912		187667	S6121876001	ELECTRICAL SUPPLIES	160.00
JMW/1912		187667	S6145298001	ELECTRICAL SUPPLIES	436.97
JMW/1912		187666	S6087112001	WIRE NUTS	169.54
TIME WARNER CABLE					**$293.47**
WK061719		187337	161276602052	CABLE SERVICE/SMS	97.12
WK062719		187395	161323902060	BASIC TV/CABLE BOXES	196.35
SUMMIT FOOD SERVICES, INC.					**$293.32**
WK061119		187297	953423	FOOD FOR MEETING	293.32
JILL CONRAD					**$292.53**
WK062719		187388	67048	TEACCH	292.53
JAMA PHILLIPS					**$289.80**
WK070819		187439	67122	MODEL SCHOOL CONF.	289.80
GINGER CHRISTIE					**$275.95**
WK062719		187386	67051	MURRAY ST TEACHING/TECHNOLOGY CONFERE	150.09
WK062719		187386	67052	BEHAVIOR INSTITUTE TRAVEL	125.86
ANGIE SCHUTT					**$275.25**
WK070819		187440	67118	MODEL SCHOOL CONF.	275.25
POSTMASTER					**$275.00**
2001SBDM		187691	67173	POSTAGE STAMPS	220.00
WK062719		187392	67055	FOREVER STAMPS	55.00
YVONNE HALL					**$273.73**
WK070819		187433	67120	MODEL SCHOOL CONF.	273.73
BRADFORD SUPPLY CO					**$270.90**
JMW/1912		187553	2143782	PIPE PVC,OATEY CLEANER,OATEY C	270.90
KIRK HAYNES					**$268.13**
WK062719		187390	67053	KSBA SCHOOL LAW/POLICY INSTITUTE	268.13
VERIZON WIRELESS					**$264.12**
WK061719		187338	9830837647	CELL PHONES	264.12
TRI-STATE BEARING CO., INC.					**$256.97**
JMW/1912		187665	110091200	V-BELT	10.41
JMW/1912		187665	110128000	V-BELTS	96.30
JMW/1912		187665	110503900	V-BELTS	103.00
JMW/1912		187665	110505000	V-BELTS	47.26
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$250.00**
JMW/1912		187543	3871	DRUG TESTING	250.00
LISA PROCTOR					**$250.00**

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LISA PROCTOR					**$250.00**
WK061119		187311	66953	PETTING ZOO FOR SUMMER FEEDING	250.00
SOUTHERN STATES COOP, INC.					**$246.00**
JMW/1912		187650	1023614	CORNERSTONE PLUS	49.20
JMW/1912		187650	19308	CORNERSTONES	196.80
DOUBLE TREE SUITES LEXINGTON					**$245.28**
TM1912		187488	39867	B.SUMMERS/2 NIGHTS KYDHH CONF.	245.28
AMERICAN FIDELITY ASSURANCE					**$245.00**
WK062419		187346	67012	403(b) PLAN FEE BILLING (APR 2019)	195.00
WK062719		187384	67071	BILL ADJUSTMENT (J.HOLLIS)	50.00
KEEVIE VINCENT					**$239.28**
WK070819		187442	67123	MODEL SCHOOLS CONF.	239.28
SHERRY GISH					**$233.42**
TM1912		187495	67172	READING FIRST CONF.	233.42
LAURA KOPSHEVER					**$231.68**
WK070819		187436	67119	MODEL SCHOOLS CONF.	231.68
SMART CARE EQUIPMENT SOLUTIONS					**$230.95**
JMW/1912		187647	95517307	REPAIRS	230.95
HENDERSON COUNTY 4-H COUNCIL					**$225.00**
TM1912		187498	67009	SCHOLARSHIP - 4H CAMP/ ADAMS NMS	225.00
REID THOMAS					**$223.08**
WK070119		187421	67096	KENTUCKY READING PROJECT/1ST WEEK	110.15
WK070119		187421	67094	KENTUCKY READING PROJECT/2ND WEEK	112.93
BONITA SUMMERS					**$219.88**
WK070819		187441	67130	KYEDHH CONF.	219.88
BREEANNA COX					**$218.63**
WK070819		187430	67113	EARLY CHILDHOOD INST.	218.63
JENNIFER WALTERS					**$215.97**
TM1912		187532	67140	MILEAGE 6/3-6/26/19	66.42
WK070119		187424	67059	TRAVEL AND MEALS	149.55
OBERST PRINTING COMPANY					**$215.00**
JMW/1912		187626	74906	#9 SECURITY WINDOW ENVELOPES	215.00
REBECCA WICKER					**$213.00**
WK070119		187427	67063	TRAVEL AND MEALS	213.00
A-1 SEPTIC, INC.					**$212.50**
2001/JMW		187694	16576	PUMP TANK AT CAIRO	212.50
LENOVO					**$205.38**
WK062419		187364	6451573234	DISPLAY LCD MODULE	205.38
CHERI PHILLIPS					**$202.32**
WK070119		187415	67093	NSTA CONF.	202.32
THE ORIGINAL MR B'S PIZZA & WINGS					**$201.45**
TM1912		187509	HCHS51419	SWEATSHIRT PIZZA PARTY	201.45
KENTUCKY STATE TREASURER					**$200.00**
WK061119		187303	66968	ANDRAE STEVENS WASTEWATER CERTIFICATIC	100.00
WK061119		187304	66969	COSBY SHELTON WASTEWATER CERTIFICATION	100.00
ROTARY CLUB OF HENDERSON					**$199.00**
2001/JMW		187720	9521A	MARGANNA STANLEY DUES	199.00
THE KY CENTER FOR MATHEMATICS					**$195.00**
FS1912		187469	E5206	REGISTRATION FOR KCM CONF.	195.00

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PITNEY BOWES					**$194.67**
WK061119		187310	3308938379	POSTAGE MACHINE	194.67
JORDAN FULKERSON					**$192.87**
WK062719		187389	67049	BEHAVIOR INST.	192.87
KAPLAN SCHOOL SUPPLY					**$190.65**
TM1912		187502	0005121479	POSTER BOARD,TUBLE TRAX,DUMPER	190.65
BERNARD A TEETER					**$190.00**
2001/JMW		187721	70929	STORAGE	95.00
WK061719		187336	70459	STORAGE	95.00
CARDINAL ICE EQUIP CO					**$188.34**
JMW/1912		187556	216112IN	ICE THICKNESS CONTROL PROBE	94.17
JMW/1912		187556	215745IN	CONTROL PROBE	94.17
TRACY BELFIELD					**$186.05**
WK062419		187349	67027	BEHAVIOR INSTITUTE	186.05
JAMIE S. LIKE					**$185.81**
WK062419		187366	67031	BEHAVIOR INST.	185.81
TRUNNELL'S FARM MARKET					**$184.00**
TM1912		187529	67047	HARVEST TOUR	184.00
SHINDIGZ					**$180.96**
TM1912		187522	Z21161840002	EVENT PHOTOBOOTH CENTER	180.96
AMY BASSETT					**$178.94**
WK062419		187348	67036	BEHAVIOR INSTITUTE TRAVEL	178.94
EQUIPMENT DEPOT					**$175.83**
JMW/1912		187579	20685457	MAN LOWERING VALVE ASSEMBLY	166.53
JMW/1912		187579	20691252	MAN LOWERING VALVE ASSEMBLY	9.30
JENNIFER BRADLEY					**$171.79**
FS1912		187459	67159	SUMMER FEEDING TRAVEL	171.79
DWIGHT LANGLEY					**$170.40**
WK070819		187438	67131	BEHAVIOR INST.	170.40
REBECCA D JOHNSON					**$169.82**
WK062419		187361	67029	BEHAVIOR INST. CONF.	169.82
JO ANN LACER					**$168.10**
FS1912		187460	67167	SUMMER FEEDING TRAVEL	57.40
FS1912		187460	67168	TRAVEL	110.70
FRANKLIN COVEY CO, INC.					**$167.51**
JMW/1912		187585	IN84017113	6 MONTH PLANNERS	167.51
KRYSTALYNN WILSON					**$158.77**
WK062419		187378	67033	MURRAY - SCHOOL SAFETY,TRAUMA CARE & E-	158.77
CARRIE HARMON					**$152.91**
WK061719		187326	66991	SMEKENS RETREAT	152.91
KRISTINA MAYES					**$152.60**
WK062419		187367	67032	BEHAVIOR INST.	152.60
HAZEX CONSTRUCTION CO., INC					**$150.00**
JMW/1912		187596	L4351	WASTE TO LANDFILL	35.00
JMW/1912		187597	B446	BLACK MULCH	115.00
EASTER SEALS REHABILITATION CENTER					**$150.00**
wk061719		187340	INV21	PSYCH SEMINAR/A.CUNNINGHAM	150.00
STACIA WOLF					**$149.57**
WK062419		187379	67034	BEHAVIOR INST.	149.57

Paid Warrant Report in Payment Amount Sequence

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GRAYBAR					**$147.60**
JMW/1912		187590	9310226646	TECH SUPPLIES	147.60
TOTAL ID SOLUTIONS, INC					**$144.00**
JMW/1912		187662	36461	COLOR RIBBON FOR BADGE PRINTER	144.00
KATHY YOUNG					**$134.00**
TM1912		187535	67043	MOTHERS DAY TEA - SPOTTS 2ND GR	134.00
ALL BLOWN UP					**$124.27**
SBDM1912		187672	5273527B	INFLATABLES	124.27
RITA CLEMENT					**$121.50**
061719WK		187341	66751	GERANIUMS	121.50
FERGUSON ENTERPRISES, INC.					**$120.52**
JMW/1912		187583	7653541	PUSH BARS	120.52
DONNA BOMAR					**$119.77**
WK062419		187351	67005	SMEKENS	119.77
TAYLOR POLIVICK					**$118.32**
WK061719		187335	66994	KY COALITION FOR EL	118.32
WEX FLEET BUSINESS					**$118.30**
WK061719		187339	59475791	FUEL	118.30
JESSICA MARRERO					**$116.32**
WK061719		187332	66992	KY COALITION FOR EL	116.32
BRANDI DABBS					**$115.83**
WK070119		187402	67060	TRAVEL MEALS	115.83
THOMAS WELSHANS					**$113.98**
WK070119		187426	67072	AWS TRNG	113.98
CARDINAL OFFICE SUPPLY					**$108.59**
JMW/1912		187557	IN1800510	PENDAFLEX EXPANDING PORTFOLIOS	104.16
JMW/1912		187557	IN1802459	SHARPIES	4.43
KERI GOLDAY					**$106.60**
WK070819		187431	67135	TRAUMA RESILLIENT TRAINING	106.60
JOHNSON, STEPHEN					**$106.46**
WK062419		187362	66417	KYSTE CONFERENCE	106.46
MARY SCARLET HILL					**$105.74**
JMW/1912		187602	67171	EARLY CHILDHOOD INSTITUTE	105.74
THE SHERWIN-WILLIAMS CO.					**$104.88**
TM1912		187527	43573	PAINT	104.88
ANGELA DECKARD					**$101.44**
FS1912		187450	67163	SUMMER FEEDING TRAVEL	55.35
WK070119		187398	67058	TRAVEL MEALS	46.09
BEND GATE ELEMENTARY					**$101.00**
TM1912		187480	67041	SUMMER REG.FEE - 2	101.00
AUDUBON AREA COMMUNITY SERVICES					**$100.00**
JMW/1912		187545	201900000187	RAINY DAY ACTIVITY TRAINING	40.00
JMW/1912		187545	20190000187	MAKING MAKERS TRAINING	40.00
JMW/1912		187545	2019000187	MUD PIES & GRASS STAINS	20.00
KENTUCKY STATE TREASURER					**$99.00**
WK061719		187330	67000	MVR'S FOR DRIVERS	99.00
HENDERSON PROPANE, INC.					**$90.00**
JMW/1912		187600	67053	BOTTLED PROPANE	90.00
SUBWAY					**$86.47**

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SUBWAY					**$86.47**
JMW/1912		187653	10134	SANDWICH PLATTERS	86.47
WKCA C/O MARY JEAN YOUNG					**$85.00**
TM1912		187534	66984	SPRING CONF./WKCA MEMBERSHIP	85.00
MODERN SUPPLY COMPANY, INC.					**$81.63**
JMW/1912		187621	0219055615	CYLINDER RENTAL	81.63
HUTCH & SON, INC.					**$80.59**
JMW/1912		187605	758009	BRACKETS,BANANA JACKS,RESISTOR	80.59
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$80.01**
WK062419		187374	67026	REIMBURSE DAF ACCT BALANCE	80.01
THERMO FISHER SCIENTIFIC, INC.					**$77.20**
SBDM1912		187686	6834504	COLISCAN MEDIA	77.20
KRYSTALY BOTZUM					**$77.01**
WK070119		187400	67091	NSTA CONF.	77.01
DEBRA DENTON					**$76.99**
FS1912		187457	67162	SUMMER FEEDING TRAVEL	62.32
WK070119		187403	67062	TRAVEL MEALS	14.67
HOLY NAME SCHOOL					**$75.00**
TM1912		187499	67115	MAP TRAINING	75.00
KENTUCKY STATE TREASURER					**$75.00**
WK061119		187305	66970	LITTLE STARS CHILDCARE LICENSE	25.00
WK061719		187329	67001	LICENSE RENEWAL/CAIRO CHILDCARE	25.00
WK070119		187409	67102	BEND GATE CHILDCARE LICENSE	25.00
DIXON'S TV AND APPLIANCE					**$72.00**
JMW/1912		187576	509172	FLOCK STRAINERS	72.00
DOLLAR GENERAL					**$70.50**
TM1912		187485	1000857789	GRADUATION SUPPLIES/TUMBLERS,F	70.50
JULIAN'S TECH SUPPLY, LLC					**$67.05**
JMW/1912		187610	40390	REPAIR PARTS	67.05
RURAL KING					**$67.02**
JMW/1912		187641	H01397	CUTTING DISCS,TUBING	17.03
JMW/1912		187641	G63305	BUILDING SUPPLIES	49.99
NIAGARA ELEMENTARY					**$65.86**
WK062419		187370	67025	REIMBURSE DAF ACCT BALANCE	65.86
ANDERSON'S IT'S ELEMENTARY					**$64.83**
TM1912		187473	7817242	STYROFOAM LETTERS	64.83
SIDEWALK CAFE					**$63.90**
JMW/1912		187645	100360	LUNCHES FOR FOUNDATION MTG	63.90
EVANSVILLE WINSUPPLY					**$63.84**
JMW/1912		187580	65433400	BUILDING SUPPLIES	63.84
PAPA JOHN'S PIZZA					**$58.97**
JMW/1912		187628	67117	PIZZA/BEND GATE CHILDCARE	58.97
DENISE PHELPS					**$56.37**
FS1912		187462	67156	SUMMER FEEDING TRAVEL	7.44
WK070119		187414	67064	TRAVEL MEALS	48.93
HILLYARD, INC.					**$55.88**
JMW/1912		187603	603466882	APPL T BAR	55.88
CASSANDRA BEST					**$54.31**
WK062419		187350	67028	MSU - COLLEGE & CAREER READINESS	54.31

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MISTY SHAW					**$54.29**
WK062719		187394	67054	BEHAVIOR INSTITUTE TRAVEL	54.29
ACTION EQUIPMENT SALES CO., INC.					**$52.82**
JMW/1912		187537	PSI194872	O-RINGS,COUPLERS	52.82
BETHANY HARPER					**$50.96**
WK062419		187359	67007	SMEKEN	50.96
MIKAELA DORSETT					**$50.84**
TM1912		187487	67019	MILEAGE 4/23-5/2/19	50.84
VOLUNTEER & INFORMATION CENTER, INC.					**$50.00**
TM1912		187531	67018	AGENCY COALITION TRACKING - E.	50.00
KERRI ROWE					**$50.00**
WK062419		187373	000084	SIGNS FOR FAMILY PROM	50.00
SHAW'S FLOWERS, INC.					**$50.00**
JMW/1912		187642	141801	PLANT-SAMMY RIDEOUT	50.00
WEST KENTUCKY ASSOCIATION OF EDUCATIONAL					**$50.00**
TM1912		187533	67042	WKAES MEMBERSHIP - N.GIBSON &	50.00
STACEY LIGON					**$49.81**
WK062419		187365	67030	BEHAVIOR INST.	49.81
DANIEL CHELSTOM					**$49.33**
WK061719		187320	66988	SMEKENS RETREAT	49.33
MARIE CAVANAH					**$46.97**
WK061719		187318	66987	SMEKENS RETREAT	46.97
CASSIDY CARROLL					**$46.09**
WK061719		187317	66998	SMECKENS CONFERENCE	46.09
MELISSA WALKER					**$45.92**
WK062419		187375	67021	FRYSC REGIONAL MEETING	45.92
DEACONESS URGENT CARE					**$45.00**
JMW/1912		187572	0035804100	WORKER COMP DRUG SCREENS	45.00
BARBRA WATSON					**$44.36**
WK062419		187376	67008	SMEKEN	44.36
AUDUBON STATE PARK					**$44.00**
TM1912		187475	67040	ELL FIELD TRIP (HIKE, ETC.)	44.00
JESSICA DUNCAN					**$42.59**
WK070119		187408	67067	TRAVEL MEALS	42.59
E-COMPLETE LLC					**$40.59**
FS1912		187458	45160	FOLDING CART	40.59
KENTUCKY STATE TREASURER					**$40.00**
2001/JMW		187708	67149	LISA COX (NOTARY APPLICATION)	10.00
2001/JMW		187709	67150	ADRIENNE CRUSE (NOTARY APPLICATION)	10.00
2001/JMW		187710	67151	JINGER CARTER (NOTARY APPLICATION)	10.00
2001/JMW		187711	67152	RHONDA GARNER (NOTARY APPLICATION)	10.00
NAPA AUTO PARTS					**$39.13**
JMW/1912		187622	046681	REPAIR PARTS	39.13
KIMBERLY ELAINE MCGUIRE					**$37.23**
WK061719		187333	66993	SMEKENS RETREAT	37.23
APRIL DECKARD					**$36.08**
FS1912		187451	67164	SUMMER FEEDING TRAVEL	36.08
PIRANHA SHREDDING AND RECYCLING, INC.					**$36.00**
JMW/1912		187632	123504	SHREDDING	36.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHOWPLACE CINEMA					**$36.00**
TM1912		187523	4637	ELL FIELD TRIP/MOVIE & KIDS TR	36.00
ANN REYNOLDS					**$34.78**
WK070119		187418	67068	TRAVEL MEALS	34.78
AIR HYDROPOWER					**$34.76**
JMW/1912		187538	10229964	ELBOW SWIVELS	34.76
STEPHANIE SMITH					**$33.40**
WK061119		187312	66974	READY TRAINING	33.40
BALFOUR					**$32.64**
JMW/1912		187548	1233031	DIPLOMAS	11.32
JMW/1912		187548	1231924	DIPLOMAS	21.32
CENTURYLINK					**$31.08**
WK061719		187319	1469074325	SCHOOL AND DISTRICT TELCO VOIC	31.08
DANIELLE BREEDLOVE					**$28.95**
FS1912		187455	67161	SUMMER FEEDING TRAVEL	28.95
LORI DECKARD					**$28.39**
WK070119		187412	67061	TRAVEL MEALS	28.39
SCOTT PRESTON					**$25.88**
WK062419		187371	67023	REIMBURSE COMMERCIAL APPLICATOR LICENS	25.88
KRISTOPHER KEMP					**$25.00**
WK062419		187363	67016	REIMBURSE SUB PHYSICAL	25.00
DOMINO'S PIZZA					**$23.98**
TM1912		187486	485800	COPS CONNECTING WITH KIDS/PIZZ	23.98
LACHELE MASON					**$21.99**
WK070119		187410	67070	TRAVEL MEALS	21.99
FEDEX					**$21.89**
JMW/1912		187582	659505225	SHIPPING	21.89
SUREWAY #88					**$21.52**
FS1912		187467	204498	SUMMER FEEDING FOOD	21.52
LACEY CROWLEY					**$21.32**
FS1912		187456	67165	SUMMER FEEDING TRAVEL	21.32
WILINDA WARD					**$21.14**
WK070119		187425	67066	TRAVEL MEALS	21.14
RAINBOW BOOK COMPANY					**$20.95**
SBDM1912		187685	168586	LIBRARY BOOKS	20.95
TOELLE'S AUTO PARTS, INC.					**$20.75**
JMW/1912		187660	76202B	BALANCE OF INV#76202	3.00
JMW/1912		187660	76342	SEALED BEAMS,BULBS	17.75
ALYSSA BUTLER					**$20.00**
WK061719		187316	66997	REFEREE ULTIMATE CHALLENGE VOLLEYBALL	20.00
BROOKE SPRINGER					**$20.00**
JMW/1912		187651	67124	ULTIMATE CHALLENGE VOLLEYBALL REFEREE	20.00
JANICE STOCKING					**$19.43**
WK070119		187420	67065	TRAVEL MEALS	19.43
POCKET NURSE ENTERPRISES, INC.					**$17.50**
JMW/1912		187633	11074521	BATH TOWELS	17.50
ROBIN NEWTON					**$13.53**
JMW/1912		187623	67046	TRAVEL 6/10/19	13.53
SANDRA BUTLER					**$13.12**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SANDRA BUTLER					**$13.12**
FS1912		187466	67160	SUMMER FEEDING TRAVEL	13.12
BRENDA RAMSEY					**$12.71**
FS1912		187465	67169	SUMMER FEEDING TRAVEL	12.71
ARIEL DUNCAN					**$12.30**
FS1912		187452	67157	SUMMER FEEDING TRAVEL	12.30
KIRCHNER BUILDING CENTERS					**$11.98**
JMW/1912		187613	14040399	GUTTER POP RIVETS	(10.00)
JMW/1912		187613	14040374	GUTTER POP RIVETS	21.98
H & K OUTDOOR POWER, LLC					**$11.39**
JMW/1912		187592	4005	COVER	11.39
SUE OWENS					**$11.32**
FS1912		187461	67166	SUMMER FEEDING TRAVEL	11.32
KEN'S PUMP & SUPPLY, INC.					**$10.26**
JMW/1912		187611	27578	THERMOSEL GASKET	10.26
SUSANNE RAYBURN					**$6.55**
WK070119		187417	67069	TRAVEL MEALS	6.55
A T & T ONE NET SERVICE					**$1.08**
WK061119		187292	1270196918	SCHOOL AND DISTRICT TELCO VOIC	1.08

Grand Total Paid Warrants:	**$4,920,435.76**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
061719WK	121.50
1911CCFR	32,296.81
1912CCFR	32,460.40
1912slwi	20,924.69
1912WI	480,215.41
1912WIRE	214,782.74
2001/JMW	189,573.97
2001SBDM	2,823.87
2001slwi	8,974.21
2001TM	1,341.60
2001wir	104,422.69
AW1912	164,860.33
FS1912	11,007.50
JMW/1912	670,005.07
JW1912	2,970.70
SBDM1912	18,602.72
SLWI1912	837,340.46
TM1912	73,493.74
WIR1912	31,835.92
WIRE1912	960,660.93
WK061119	72,279.89
wk061719	26,669.08
WK061819	73,711.98
WK061919	2,903.76
wk062419	31,353.78
wk062519	5,386.63
WK062719	81,188.43
WK070119	718,642.54
wk070819	45,855.08
WK070919	3,729.33
Grand Total Paid Warrants for Approval:	**$4,920,435.76**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	4,489,816.87
2	State & Federal Grants	103,603.07
21	School Activity Fund	8,142.67
360	Construction Projects	162,661.21
400	Bond Payment Fund	101,882.10
51	Child Nutrition	43,718.27
52	Childcare Centers	10,611.57
Grand Total:		**$4,920,435.76**

Secretary to School Board Approval: ____

School Board Chairperson Approval: ____