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: ***July 16, 2019*** ***and*** ***August 19, 2019***

H:\Board Meetings\2019-20\Paid Warrant Report for Board Meeting August 2019.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LIBERTY MUTUAL INSURANCE					**$602,038.00**
WK072319		187767	67095	2019-2020 LIABILITY,FLEET,PROPERY INSURANC	602,038.00
ROGERS GROUP, INC					**$405,584.38**
2002/JMW		188214	1	ASPHALT AT AB CHANDLER,NIAGARA,S.HEIGHTS	405,584.38
KENTUCKY STATE TREASURER					**$161,981.53**
AW2001		7024	67285	HEALTH,FLEX SPENDING,DEPENDENT CARE(JUI	146,915.05
AW2001		7025	67286	LIFE,DENTAL,VISION (JULY 2019)	15,066.48
INDEPENDENCE BANK					**$144,162.63**
2001WIRE		92981	67236	FEDERAL TAXES 7/25/19 PAYROLL	31,692.71
2001WIRE		92982	67237	FICA/MEDICARE 7/25/19 PAYROLL	8,819.84
wi2002		92989	67355	FEDERAL TAXES 8/9/19 PAYROLL	37,202.00
wi2002		92990	67356	FICA/MEDICARE 8/9/19 PAYROLL	66,448.08
HOUGHTON-MIFFLIN CO.					**$103,533.74**
2002/JMW		188167	954449620	MATH IN FOCUS/EAST HEIGHTS	9,805.17
2002/JMW		188167	954449621	MATH IN FOCUS/B.GATE	15,369.14
2002/JMW		188167	954449622	MATH IN FOCUS/CAIRO	4,870.19
2002/JMW		188167	954449623	MATH IN FOCUS/SPOTTSVILLE	15,898.18
2002/JMW		188167	954449624	MATH IN FOCUS/AB CHANDLER	9,010.90
2002/JMW		188167	954449625	MATH IN FOCUS/SOUTH HEIGHTS	8,101.18
2002/JMW		188167	954454082	MATH IN FOCUS/JEFFERSON	8,424.10
2002/JMW		188167	954454083	MATH IN FOCUS/NIAGARA	7,844.08
2002/JMW		188167	954437428	JOURNEYS/NIAGARA	302.40
2002/JMW		188167	954430397	JOURNEYS/NIAGARA	20,366.40
2002/JMW		188167	954466350	GRADE 8 INTERACTIVE READERS	3,542.00
KENTUCKY RETIREMENT SYSTEMS					**$101,364.47**
2001WIRE		92985	67240	CERS CONTRIBUTIONS (JULY 2019)	101,364.47
GORDON FOOD SERVICE, INC.					**$86,774.51**
1912JWTM		187906	193730139	TESTING SNACKS & WATER, PEPPER	479.22
1912JWTM		187906	714430	REBATE 15900	(17.77)
2002/JMW		188152	195471288	ORANGES,STRING CHEESE,CORN DOG	806.26
2002/JMW		188152	196068556	VINEGAR,COFFEE CREAMER,CUPS,PL	603.12
2002/JMW		188152	196068558	SPOONS,SALT,CRACKERS	323.93
2002/JMW		188152	195568825	CELERY,PIZZA,CRISPITOS,CHICKEN	310.81
2002/JMW		188152	195867859	TATER TOTS,BEEF PATTIES,PANCAK	483.59
2002TM		187995	196026391A	CASES OF CHIPS/POPSICLES ON TH	514.62
2002TM		187995	196026391	BUNS/HOT DOGS,FRANKS-B.G. POPS	332.47
2002TM		187995	195991589	BACKPACK FOOD	37.55
2002TM		187995	195867893	BACKPACK FOOD	394.18
WK072219		187755	195620234	FOOD AND SUPPLIES	5,542.84
WK072919		187780	195767587	FOOD	681.64
WK080519		187799	195908791	FOOD AND SUPPLIES	7,603.97
wk081219		187861	196026383	FOOD AND SUPPLIES	68,678.08
HAFER ARCHITECTS					**$80,217.81**
2002/JMW		188158	18123324	SMS SITE IMPROVEMENTS	14,871.81
2002/JMW		188158	18072447	JEFFERSON ELEMENTARY CONSTRUCT	65,346.00
KY STATE TREAS-TCHR RET					**$78,564.47**
2002wi		11271	67350	CLASSIFIED PAYROLL 8/9/19	23,633.36
2002wi		11272	67351	KTRS PAYMENT FOR 8/9/19	33.03
slwi2001		11270	67235	KTRS CERTIFIED PAYROLL 7/25/19	51,668.56
WK072219		187760	67206	END OF YEAR REPORTING CORRECTIONS	3,229.52
RBS DESIGN GROUP ARCHITECTURE					**$75,128.19**
2002/JMW		188211	Y18051001	NORTH MIDDLE SCHOOL ROOFING	58,731.66
2002/JMW		188211	Y19009001	HCHS SOCCER FIELD LIGHTING	13,653.71
2002/JMW		188211	Y18047002	FEES FOR SECURE ENTRIES PROJEC	2,742.82
CONTRACT PAPER GROUP, INC.					**$72,736.80**

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CONTRACT PAPER GROUP, INC.					**$72,736.80**
2002/JMW		188132	43007336001	COPIER PAPER	2,776.80
2002/JMW		188132	43007335701	COPIER PAPER	46,640.00
2002/JMW		188132	43007335702	COPIER PAPER	23,320.00
CITY OF HENDERSON					**$64,602.73**
2002/JMW		188129	2020000002	INSTALL IRRIGATION TAP/NMS	2,526.03
WK072919		187777	67213	UTILITIES (JULY 2019)	61,992.09
WK080519		187798	67273	UTILITIES/AB CHANDLER	84.61
RENAISSANCE LEARNING, INC.					**$43,269.75**
2002/JMW		188212	INV4494172	SOFTWARE, APPS, AND DIGITAL CO	6,477.25
2002SBDM		188078	INV4494430	ACC MATH/ACC READER/STAR READI	8,035.00
2002SBDM		188079	INV4493777	ACC MATH LIVE,STAR READING	4,802.25
2002TM		188021	INV4493422	ACCEL. MATH	5,601.50
2002TM		188021	INV4485355	ACCEL. READER	10,115.00
2002TM		188021	INV4491487	ACCEL MATH, READING/STAR MATH	8,238.75
GLYNLYON, INC.					**$40,375.00**
2002TM		188011	OW39114631	ODYSSEYWARE LIBRARY SITE LICEN	40,375.00
EXTREME NETWORKS					**$39,598.95**
1912JWTM		187903	11263288	FILE SERVERS AND STORAGE	39,598.95
E.M. FORD & CO OF HENDERSON					**$38,903.60**
WK072319		187766	3341	2019-2020 EARTHQUAKE INSURANCE	38,903.60
KENTUCKY STATE TREASURER					**$32,558.66**
2001CCFR		3049	67284	FEDERAL REIMBURSEMENT (JULY 2019)	32,558.66
KENTUCKY STATE TREASURER					**$31,858.18**
2001WIRE		92983	67238	STATE TAXES 7/25/19 PAYROLL	11,124.69
wi2002		92988	67354	STATE TAXES 8/9/19 PAYROLL	20,733.49
CONRAD FLOORS, INC					**$31,086.00**
1912JWTM		187901	3	NMS,SMS,HCHS GYM FLOOR REPLACE	31,086.00
CONSOLIDATED PAPER GROUP, INC.					**$25,952.47**
2002/JMW		188131	261376A	BLACK STRIP PADS	157.90
2002/JMW		188131	260872B	MATS,MOPHEADS,STRIP PADS	589.75
2002/JMW		188131	261989	TRASH BAGS,DEGREASER,TOILET TISSUE,TOWI	4,204.95
2002/JMW		188131	259868	SQUEEGEE ASSY,HOSE CLAMP,SOLUTION GAU(	552.55
2002/JMW		188131	260872	WASP KILLER,MOPHEADS,KITCHEN TOWELS,35(	586.74
2002/JMW		188131	258384	KRAFT TOWELS	3,219.00
2002/JMW		188131	257180	FOAM SOAP,DISPENSERS,BRACKETS	6,418.50
2002/JMW		188131	260923	GREEN PADS,BUFF PADS,LAUNDRY SUDS	476.35
2002/JMW		188131	261376	BATTERIES,CLEANERS,DISINFECTENT,LATEX GI	5,054.50
2002/JMW		188131	260872A	WASP/HORNET KILLER,MOPHEADS,STRIP PADS	54.00
2002/JMW		188131	262433	CUSTODIAL MATERIALS	1,577.96
2002/JMW		188131	260872C	CUSTODIAL MATERIALS	525.95
2002/JMW		188131	261989A	FOAMY IQ CRANBERRY ICE,DUSTERS	1,556.00
2002/JMW		188131	262433A	TOILET TISSUE,WATERHOG MATS,TOILET BOWL	568.22
2002/JMW		188131	261989B	MICROFIBER DUSTERS	97.44
2002/JMW		188131	262798	VACUUM HOSES,DRAIN HOSE CLAMPS,SCREWS	312.66
ABBA PROMOTIONS, INC.					**$21,228.10**
1912JWTM		187895	INV28826	STADIUM CUPS-READIFEST,2 PRINT	143.00
1912JWTM		187895	INV28751	STADIUM CUPS-READIFEST,2 PRINT	155.00
1912JWTM		187895	INV28893	BAGS FOR READIFEST	921.05
1912JWTM		187895	INV28882	READIFEST T-SHIRTS	4,065.50
1912JWTM		187895	INV28805	STADIUM CUPS-READIFEST,2 PRINT	50.00
1912TMJW		187864	INV28843	SIGNAGE	2,048.50
1912TMJW		187864	INV28903	LIGHTHOUSE CUT OUT - TEES	881.00
2002/JMW		188103	INV29046	EXPAND OUR HORIZONS BAGS	2,328.00
2002/JMW		188103	INV29072	T-SHIRTS	551.00

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ABBA PROMOTIONS, INC.					**$21,228.10**
2002/JMW		188103	INV29122	STRESS BALLS,GLOVES,KEYCHAINS,	5,778.00
2002/JMW		188103	INV29218	"IN GOD WE TRUST" SIGNS	188.50
2002/JMW		188103	INV29226	DOUBLE SIDES POLE BANNERS	240.00
2002SBDM		188039	INV29162	HORIZON COASTERS	195.00
2002SBDM		188039	INV29225	TEACHER SIGNS	581.80
2002SBDM		188039	INV28981	T-SHIRTS	564.00
2002SBDM		188039	INV29016	DOOR SIGNS,BUSINES CARDS,POSTE	761.75
2002TM		187969	INV29151	READING TABLECLOTH	245.00
2002TM		187969	INV29068	BACK TO SCHOOL GIVEAWAYS	768.00
2002TM		187969	INV29043	NIAGARA TEARDROP BANNER	135.00
2002TM		187969	INV29199	PROMOTIONAL	628.00
SCHOOL SPECIALTY, INC.					**$20,732.76**
1912JWTM		187923	308103312753	FLOWER & VEG. SEEDS, POTTING S	64.18
2002/JMW		188220	308103355190	STUDENT AGENDAS/E.HEIGHTS	2,220.50
2002/JMW		188220	308103355402	STUDENT AGENDAS/JEFFERSON	1,720.00
2002/JMW		188220	308103352646	STUDENT AGENDAS/SPOTTSVILLE	2,770.00
2002/JMW		188220	308103352647	STUDENT AGENDAS/AB CHANDLER	1,461.50
2002/JMW		188220	208123120062	PENCIL SHARPENERS	652.40
2002/JMW		188220	208123120146	LAMINATING FILM	2,841.10
2002SBDM		188084	208123165026	MOORECO MARKERBOARDS DELUXE	527.92
2002SBDM		188084	308103333765	CARDSTOCK	4,071.18
2002SBDM		188084	308103339167	CONSTRUCTION PAPER	99.67
2002SBDM		188084	308103337758	FILE FOLDERS,COLORED PAPER,TAP	408.38
2002SBDM		188084	208123160581	SHELBY SUPPLIES	149.31
2002SBDM		188084	308103341700	E.MURCH SUPPLIES	148.58
2002SBDM		188083	208123164828	LEEPER SUPPLIES	103.99
2002SBDM		188084	208123457639	SHIPPING CREDIT	(19.34)
2002SBDM		188084	202501671175	BOOKS	561.48
2002SBDM		188084	308103376143	TAPE,TRI-FOLD BOARDS	166.51
2002SBDM		188084	308103370246	CLASS SUPPLIES	88.72
2002SBDM		188084	308103348755	DRY ERASE POCKETS,DRY ERASE AN	130.15
2002SBDM		188084	208123402068	CLASS SUPPLIES	27.16
2002SBDM		188084	208123402110	L.KOPSHEVER CLASS SUPPLIES	99.97
2002SBDM		188084	208123385619	M.WHITLEDGE SUPPLIES	49.04
2002SBDM		188084	308103360573	S.DIXON CLASS SUPPLIES	55.74
2002SBDM		188084	308103354381	L.NEWMAN SUPPLIES	157.28
2002SBDM		188084	208123344234	M. REED CLASS SUPPLIES	44.63
2002SBDM		188084	208123351101	LAMINATING POCKSTS,CALIFONE HE	67.21
2002SBDM		188084	208123458246	HEADPHONES	414.72
2002TM		188026	308103327822	BULLETIN BOARD PAPER,POSITIVE	37.16
2002TM		188026	308103318266	LITTLE LUX SOFA'S,NEWBORN BABY	467.73
2002TM		188026	208123090882	LITTLE LUX SOFA'S,NEWBORN BABY	236.68
2002TM		188026	208122943822	PLAYDOH,COMMAND HOOKS,MARKERS,	909.21
SHERWIN-WILLIAMS STORE					**$20,631.50**
1912TMJW		187889	85920	FLOORING/BEND GATE	19,420.70
2002/JMW		188221	86035		1,210.80
HENDERSON MUNICIPAL POWER & LIGHT					**$18,981.39**
2002/JMW		188162	67347	SCHOOL TO KENTUCKY K12 DISTRIC	18,981.39
BUSINESS EQUIPMENT, INC.					**$18,245.67**
1912JWTM		187900	122056	RISO USAGE 5/21/19-6/24/19	30.00
1912TMJW		187869	121316	BINDERS	2,064.96
1912TMJW		187869	122604	DIVIDERS	901.32
1912TMJW		187869	122592	PENCIL POUCHES / 400	984.00
2002/JMW		188123	123104	CLEAR SNAP ON POUCHES	30.80
2002/JMW		188123	124131	BOOKSHELF	80.00
2002SBDM		188045	123180	COLORED PAPER	266.04
2002SBDM		188045	124045	PENS,FOLDERS,STAPLERS,TAPE,	55.84

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BUSINESS EQUIPMENT, INC.					**$18,245.67**
2002SBDM		188045	124022	PENS,FOLDERS,STAPLERS,TAPE,	1,116.94
2002SBDM		188045	123122	LATERAL FILES	745.00
2002SBDM		188045	123446	RISO USAGE 6/24/19-7/22/19	30.00
2002SBDM		188045	124014	WHITE OUT,STAPLES,POST-ITS,PAP	325.16
2002SBDM		188045	124162	STAMPERS,HIGHLIGHTERS,PAPER CL	299.52
2002SBDM		188045	124062	SUPPLIES	1,037.29
2002SBDM		188045	123261	BADGES	143.98
2002SBDM		188045	123036	FOLDERS	1,639.59
2002SBDM		188045	122970	SIGNATURE STAMP	45.00
2002SBDM		188045	122775	STENO PADS,FILE FOLDERS,HANGIN	419.72
2002SBDM		188045	122862	STAPLES,SCISSORS,TAPE,STAPLERS	19.71
2002SBDM		188045	122732	STAPLES,SCISSORS,TAPE,STAPLERS	185.50
2002SBDM		188045	122757	MARKERS	73.56
2002SBDM		188045	B1225821	MARKERS,GLUE STICKS	75.42
2002SBDM		188045	B1225822	MARKERS	18.39
2002SBDM		188045	122582	FILE FOLDERS,PENS,SHARPENERS,INDEX CARD	1,708.12
2002SBDM		188045	123106	ENVELOPES,TISSUES,FOLDERS,POST	1,034.30
2002SBDM		188045	122937	BATTERIES,STIKKI CLIPS,PUSH PI	1,461.45
2002SBDM		188045	C1229370	RETUNED ITEM	(7.12)
2002TM		187980	122669	PENCIL POUCHES, DIVIDERS	921.36
2002TM		187980	B1226301	OFFICE/TECHNOLOGY SUPPLIES	87.91
2002TM		187980	123185	BINDERS DIVIDERS	936.00
2002TM		187980	123186	BINDER DIVIDERS, PENCIL POUCHE	402.00
2002TM		187980	122630	OFFICE/TECHNOLOGY SUPPLIES	449.71
2002TM		187980	124109	PENCIL POUCHES	664.20
ARCHITECTURAL SALES					**$16,400.00**
2002TM		187974	SI1920429	WAVE VMS CAMERA LICENSES	16,400.00
GREEN RIVER REGIONAL					**$14,551.28**
1912JWTM		187907	AR06791	VISIBLE LEARNING	50.00
2002/JMW		188155	AR07097	2019-2020 DISTRICT DUES	13,401.28
2002/JMW		188155	AR07137	GRANT WRITING CONSORTIUM 2019-2020	1,000.00
2002TM		187997	AR06847	EMOTIONAL POVERTY IN ALL DEMOG	100.00
APPIA					**$14,211.64**
WK080519		187796	200261302	SCHOOL AND DISTRICT TELCO VOIC	7,081.32
WK080519		187796	200281905	SCHOOL AND DISTRICT TELCO VOIC	7,130.32
HATCH EARLY LEARNING					**$11,578.00**
1912JWTM		187908	294935A	STUDENT WORKSTATIONS	625.00
2002TM		187999	0294935	STUDENT WORKSTATIONS	10,953.00
SCENARIO LEARNING, LLC					**$11,475.00**
1912JWTM		187920	INV000007435	SAFE SCHOOLS ANNUAL RENEWAL	11,475.00
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$10,500.00**
2002/JMW		188248	554	LAWNCARE	10,500.00
FIRST BANKCARD					**$10,338.41**
080519WK		187792	67275RC	R.CARROLL / MODEL SCHOOLS HOTEL	3,672.27
2002/JMW		188149	67418BB	TRAVEL	12.95
2002/JMW		188149	67419CC	FOOD	90.43
2002TM		187991	67379CS	C.SANDEFUR/ KAGAN INST.	400.76
WK071619		187737	67192RJ	R.JOHNSON /BEHAVIOR INST./SUMMIT	110.58
WK071619		187735	67189KM	K.MAYES /TEACCH, BEHAV.INST.	1,383.39
WK071619		187736	67190NG	N.GIBSON /KCEL - SUMMER INST.	319.22
WK071619		187729	67194BP	KAPT/KYTA TRAVEL	657.58
WK071619		187730	67183BB	CHINA TRIP EXPENSES	37.22
WK071619		187731	67184GA	G.ASHBY/ SOLUTION TREE AIRFARE	751.35
WK071619		187733	67186CS	C.SANDEFUR / KAGAN	190.80
WK071619		187732	67185SS	PLTW TRAINING	1,000.00

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FIRST BANKCARD					**$10,338.41**
WK071619		187734	67187JS	J.SWANSON / C.C. BACKGROUND	96.50
WK072219		187753	67209AB	A.BLACK / N.CAROLINA	112.27
WK072219		187754	67210AL	A.LACER/ FAA, NTI, ASCA	1,503.09
KENTUCKY UTILITIES CO.					**$10,304.67**
WK072919		187783	67214	UTIILITIES	10,270.87
WK081219		187838	67359	UTILITIES	33.80
US OMNI					**$9,666.66**
WK080619		187815	67277	HORACE MANN - JULY 2019	250.00
WK080619		187816	67278	AMERIPRISE FINANCIAL - JULY 2019	2,440.00
WK080619		187817	67279	SECURITY LIFE - JULY 2019	130.00
WK080619		187818	67280	MG TRUST - JULY 2019	210.00
WK080619		187819	67281	AMERICAN FIDELITY - JULY 2019	6,636.66
RON CLARK ACADEMY					**$9,320.00**
1912TMJW		187887	062820195105	RON CLARK ACAD./S.SIMON	925.00
1912TMJW		187887	062820195102	RON CLARK ACAD./M.WREN	925.00
1912TMJW		187887	062820195104	RON CLARK ACAD./M.STALLINGS	925.00
1912TMJW		187887	062820195106	RON CLARK ACAD./B.TOWNSEND	925.00
1912TMJW		187887	062820195103	RON CLARK ACAD/R.HENSHAW	995.00
1912TMJW		187887	061320194863	RON CLARK ACAD./A.SCHUTT	925.00
1912TMJW		187887	061320194862	RON CLARK ACAD./S.DUNCAN	925.00
1912TMJW		187887	061320194861	RON CLARK ACAD./K.VINCENT	925.00
1912TMJW		187887	061320194864	RON CLARK ACAD./R.REYNOLDS	925.00
1912TMJW		187887	061320194865	RON CLARK ACAD./A.BLACK	925.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$9,121.77**
WK080519		187812	192011	2019-2020 MEMBERSHIP	9,121.77
ALPHA LASER & IMAGING, LLC					**$9,031.90**
1912JWTM		187896	CM205643	RETURNED CARTRIDGES	(976.96)
1912JWTM		187896	IN337427B	BALANCE OF # IN337427	212.74
1912JWTM		187896	IN334962	COPIER USAGE 3/4/19-4/4/19	311.62
1912JWTM		187896	IN337315	COPIER USAGE 4/20/19-5/19/19	515.60
1912TMJW		187865	IN336645	INK CARTRIDGES	295.00
1912TMJW		187865	IN337317	COPIER USAGE MP301SPF 4/15/19-5/14/19	0.01
1912TMJW		187865	IN337316	COPIER USAGE 4/15/19-5/14/19	300.34
1912TMJW		187865	IN337790	INK CARTRIDGES	219.96
2002/JMW		188109	IN338406	INK CARTRIDGES	98.00
2002/JMW		188109	IN338237	COPIER USAGE 6/4/19-7/3/19	0.55
2002/JMW		188109	IN338276	COPIER USAGE 6/9/19-7/8/19	31.49
2002/JMW		188109	IN338232	COPIER USAGE 6/5/19-7/4/19	8.57
2002/JMW		188109	IN338637	COPIER USAGE/CSS 6/2/19-7/1/19	18.91
2002/JMW		188109	IN338634	COPIER USAGE/CO 6/2/19-7/1/19	2,669.79
2002/JMW		188109	IN338231	COPIER USAGE 6/5/19-7/4/19	1.21
2002/JMW		188109	IN339770	COPIER USAGE 7/2/19-8/1/19/CO	721.17
2002/JMW		188109	IN339771	COPIER USAGE-CSS 7/2/19-8/1/19	174.23
2002/JMW		188109	CM205552	INK CARTRIDGES	(202.00)
2002/JMW		188109	IN340007	COPIER USAGE 7/4/19-8/3/19	1.51
2002/JMW		188109	IN339716	INK CARTRIDGE	49.00
2002/JMW		188109	IN340002	COPIER USAGE 7/5/19-8/4/19	7.27
2002SBDM		188040	IN338644	COPIER USAGE	3.51
2002SBDM		188040	IN339773	COPIER USAGE 7/1/19-7/31/19	47.95
2002SBDM		188040	IN338642	COPIER USAGE 5//20/19-6/19/19	38.83
2002SBDM		188040	IN339213	COPIER USAGE 6/17/19-7/16/19	12.00
2002SBDM		188040	IN338234	COPIER USAGE 6/5/19-7/4/19	16.63
2002SBDM		188040	IN339191	INK CARTRIDGES	88.00
2002SBDM		188040	IN339402	INK CARTRIDGES	176.00
2002SBDM		188040	IN340004	COPIER USAGE 7/5/19-8/4/19	75.29
2002SBDM		188040	IN338635	COPIER USAGE	1,219.71

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					**$9,031.90**
2002SBDM		188040	IN338640	COPIER USAGE	3.76
2002SBDM		188040	IN338643	COPIER USAGE 5/17/19-6/16/19	78.42
2002SBDM		188040	IN338645	COPIER USAGE	42.03
2002SBDM		188040	IN338639	COPIER USAGE	235.79
2002TM		187970	IN338220	POSTER MACHINE INK	719.92
2002TM		187970	IN338235	COPIES 6/4-7/3/19	75.01
2002TM		187970	IN338218	INK FOR PRINTERS	824.00
2002TM		187970	IN338049	INK	210.00
SBDM0912		187725	IN337042	COPIER USAGE 5/1/19-5/31/19	127.45
SBDM0912		187725	IN337313	COPIER USAGE 4/1/19-4/30/19	579.59
METLIFE					**$8,295.23**
WK080519		187808	67266	GROUP LIFE INSURANCE	8,295.23
MEUTH CARPETS					**$8,287.80**
2002/JMW		188191	MM269	TURF FOR SOCCCER/FOOTBALL FIEL	8,287.80
RUTHERFORD LEARNING GROUP, INC.					**$7,953.02**
2002/JMW		188218	HendCo080619	ADMINISTRATIVE RETREAT FACILIT	7,953.02
ONTIME HEATING & AIR, INC.					**$7,950.00**
2002/JMW		188198	7808288	REPLACE UNIT AT NMS	7,950.00
WILLIAM V. MACGILL & CO.					**$7,815.69**
2002/JMW		188185	IN0683873	NURSING SUPPLIES	2,462.91
2002/JMW		188185	IN0684265	NURSING SUPPLIES/B.GATE,JEFFER	2,611.43
2002/JMW		188185	IN0684400	NURSING SUPPLIES/E.HEIGHTS	828.32
2002/JMW		188185	IN0684875	NURSING SUPPLIES	1,913.03
H & H MUSIC, INC.					**$7,731.13**
2002SBDM		188056	188588	CYMBALS,SPEAKER,SYNTHESIER	4,150.00
2002SBDM		188056	188589	CYMBALS,SPEAKER,SYNTHESIER	1,025.00
2002SBDM		188056	184232	CYMBALS,SPEAKER,SYNTHESIER	496.99
2002SBDM		188056	188597	CYMBALS,SPEAKER,SYNTHESIER	1,950.00
2002SBDM		188056	184204	MUSICAL SUPPLIES	109.14
PEARSON EDUCATION					**$7,616.68**
2002/JMW		188203	7026745990	BIOLOGY TEXTBOOKS	7,206.42
2002TM		188015	4025862306	FOCUS MATH WORKBOOKS	410.26
IXL LEARNING, INC.					**$7,466.00**
2002TM		188003	S309622	IXL SITE LICENSE	5,616.00
2002TM		188003	S323910	IXL SITE LICENSE	1,850.00
M & M IRRIGATION, INC.					**$7,420.00**
WK081319		187863	3229	TWINMAX SPRINKLER/NMS	7,420.00
KSBA					**$7,393.58**
2002/JMW		188179	1903247	MEDICAID BILLING	476.27
2002/JMW		188179	2000041	ROBIN NEWTON/KOSAA MEETING	85.00
WK072219		187759	1903392	2019-2020 MEMBERSHIP	6,832.31
FIELD & MAIN BANK					**$7,233.32**
2002/JMW		188147	67318	SCHOOL BLDG REF REV BONDS SERIES 2011	2,028.32
2002/JMW		188147	67248	HEND CNTY SCH DIST REV BOND,SERIES 2007	555.00
2002/JMW		188147	67249	HEND CNTY SCH DIST FINANCE REFD BOND SEI	205.00
2002/JMW		188147	67250	HEND CNTY SCH DIST REV BOND, SERIES 2011	687.50
2002/JMW		188147	67251	HEND CNTY SCH DIST BLDG REF BOND SERIES	3,757.50
SCHOLASTIC INC.					**$6,724.28**
1912JWTM		187921	73414616	THE DAY THE CRAYONS QUIT,KHOT	864.00
1912JWTM		187921	73414617	THE DAY THE CRAYONS QUIT,KHOT	60.00
1912JWTM		187921	73414615	THE DAY THE CRAYONS QUIT,KHOT	36.00
1912JWTM		187921	73997570	BOOK CLUB SETS	262.88
1912JWTM		187921	73997569	BOOK CLUB SETS	78.44

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SCHOLASTIC INC.					**$6,724.28**
1912JWTM		187921	73997568	BOOK CLUB SETS	169.60
1912JWTM		187921	73997567	BOOK CLUB SETS	206.70
1912JWTM		187921	73997566	BOOK CLUB SETS	40.28
1912JWTM		187921	73997565	BOOK CLUB SETS	21.20
2002SBDM		188081	19755335	KNUFFLE BUNNY,BEAR TEELS SICK,	37.52
2002SBDM		188081	19745335	SUPPLIES	177.42
2002SBDM		188081	19745038	MAYS CLASS SUPPLIES	100.15
2002SBDM		188081	M6773004	STORYWORKS	907.52
2002SBDM		188080	M6755025	STORYWORKS	3,240.62
2002TM		188025	M67906594	ACTION MAGAZINES/ 30 CLASSROOM	313.17
2002TM		188024	M67914929	SCHOLASTIC ACTION LICENSES/ NM	208.78
KENERGY					**$6,592.57**
WK081219		187837	67332	UTILITIES	6,592.57
GALT HOUSE HOTEL AND SUITES					**$6,440.84**
2002TM		187992	15869	ROOMS - CTE SUMMER CONF.	300.04
2002TM		187992	15833	ROOMS - CTE SUMMER CONF.	324.04
2002TM		187992	15927	ROOMS - CTE SUMMER CONF.	450.06
2002TM		187992	15939	ROOMS - CTE SUMMER CONF.	486.06
2002TM		187992	15955	ROOMS - CTE SUMMER CONF.	648.08
2002TM		187992	16148	ROOMS - CTE SUMMER CONF.	450.06
2002TM		187992	16149	ROOMS - CTE SUMMER CONF.	450.06
2002TM		187992	16198	ROOMS - CTE SUMMER CONF.	525.60
2002TM		187992	16230	ROOMS - CTE SUMMER CONF.	486.06
2002TM		187992	16043	ROOMS - CTE SUMMER CONF.	648.08
2002TM		187992	199021	ROOMS - CTE SUMMER CONF.	450.06
2002TM		187992	15885	ROOMS - CTE SUMMER CONF.	300.04
2002TM		187992	151634	ROOMS - CTE SUMMER CONF.	22.48
2002TM		187992	15872	ROOMS - CTE SUMMER CONF.	150.02
2002TM		187992	15881	ROOMS - CTE SUMMER CONF.	300.04
2002TM		187992	15888	ROOMS - CTE SUMMER CONF.	300.04
2002TM		187992	15891	ROOMS - CTE SUMMER CONF.	150.02
DEBBIE SILVER					**$6,367.36**
2002/JMW		188227	080119	OPENING DAY SPEAKER	5,690.36
2002/JMW		188226	080119B	INSPIRATIONAL BOOKS	677.00
CDW GOVERNMENT, LLC					**$6,158.03**
1912TMJW		187871	STC9990	3 SCREEN STANDS	664.15
2002/JMW		188124	TBD7536	PROJECTOR MOUNT	79.88
2002/JMW		188124	SXS7220	EPSON L610 PROJECTOR	1,925.00
2002SBDM		188047	SWP8298	HDMI TO UGA VIDEO ADAPTERS,WIF	563.33
2002SBDM		188047	SWS2931	HDMI CABLE	50.33
2002SBDM		188047	SXQ0298	CYBER ACOUSTICS FOR PC	30.47
2002SBDM		188047	SXK6050	STARTECH HDMI OVER CAT5 EXTENDER	103.26
2002SBDM		188047	TGS7235	TRIPP 6IN HDMI TO VGA AUDIO ADAPTER	493.65
2002SBDM		188047	THK5491	HDMI CABLE	50.33
2002TM		187982	SZF0570	DUAL MONITOR STANDS	127.06
2002TM		187982	TBZ6406	HP LASERJET PRO	422.57
2002TM		187982	TDW3192	EPSON POWERLITE PROJECTOR	1,648.00
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$6,020.00**
2002/JMW		188142	08131901	LEGAL SERVICES (JULY 2019)	6,020.00
TEACHING STRATEGIES, INC					**$5,795.75**
2002TM		188033	0357795IN	KENTUCKY GOLD BUNDLE	5,795.75
OFFICE DEPOT					**$5,755.77**
1912JWTM		187916	332652109001	STANDING PORTABLE LAPTOP DESKS	173.97
1912JWTM		187916	331985490001	DAY PLANNER 19-20,TUL NOTE TAK	134.51
2002/JMW		188197	348198237001	2" BINDERS	12.14

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OFFICE DEPOT					**$5,755.77**
2002/JMW		188197	348198737001	CORRECTION TAPE,ACADEMIC PLANNER,PENS	208.24
2002/JMW		188197	343829735001	STAPLES,PLANNER,FILE FOLDERS,S	63.01
2002/JMW		188197	344381040001	CREDITED ITEMS	(93.78)
2002/JMW		188197	337995119001	TARIFOLD WALL UNIT,DESK PAD	69.04
2002/JMW		188197	337995120001	DESK PAD	12.44
2002/JMW		188197	338024659001	TARIFOLD WALL UNIT,DESK PAD	93.78
2002/JMW		188197	338024660001	NAME BADGES,DESKPAD,TAPE DISPENSERS,PC	118.13
2002/JMW		188197	347572089001	POST-ITS,CLOROX WIPES,RETRACTA	492.89
2002/JMW		188197	351609530001	LETTER SIZE FOLDERS,HEAD PHONE	14.69
2002/JMW		188197	351608992001	LETTER SIZE FOLDERS,HEAD PHONE	39.98
2002/JMW		188197	353109929001	LETTER SIZE FOLDERS,HEAD PHONE	(14.69)
2002/JMW		188197	351609532001	LETTER SIZE FOLDERS,HEAD PHONE	16.79
2002/JMW		188197	351609531001	LETTER SIZE FOLDERS,HEAD PHONE	33.79
2002SBDM		188069	350047564001	CERTIFICATES,ERASERS	66.44
2002SBDM		188069	349058635001	POSTAGE STAMPS	192.00
2002SBDM		188069	342332965001	WHITE BOARDS,MARKERS,POST-ITS,	8.47
2002SBDM		188069	339094863001	STIKKI CLIPS,LABEL HOLDERS	31.16
2002SBDM		188069	342327123001	MARKERS,POST-ITS,PAPER	49.80
2002SBDM		188069	339077816001	STIKKI CLIPS,LABEL HOLDERS	104.67
2002SBDM		188069	339478285001	STIKKI CLIPS,LABEL HOLDERS	246.24
2002SBDM		188069	342332966001	WHITE BOARDS	833.09
2002SBDM		188069	337759040001	LABEL HOLDERS	69.78
2002SBDM		188069	337758331001	PRINTER,PENS,MARKERS,POST-ITS	315.66
2002SBDM		188069	337759042001	MARKERS	59.98
2002SBDM		188069	337759041001	CORNER CONNECTOR	119.99
2002SBDM		188068	340110644001	RING BINDERS	309.00
2002TM		188012	336986090001	PRE INKED STAMP, SCOTCH TAPE D	47.98
2002TM		188012	336985499001	PRE INKED STAMP, SCOTCH TAPE D	2.74
2002TM		188012	339521921001	SCHOOL SUPPLIES/HAWK SHOP	207.75
2002TM		188012	339680265001	SCHOOL SUPPLIES/HAWK SHOP	221.77
2002TM		188012	339680266001	SCHOOL SUPPLIES/HAWK SHOP	15.90
2002TM		188012	39702109001	EARBUDS/PENCILS - SCHOOL SUPPL	90.40
2002TM		188012	339702985001	EARBUDS/PENCILS - SCHOOL SUPPL	229.90
2002TM		188012	344130489001	POLY BINDER POCKETS-PARENT INF	38.84
2002TM		188012	351982690001	PROFESSIONAL DEVELOPMENT MATER	206.70
2002TM		188012	351943467001	PROFESSIONAL DEVELOPMENT MATER	53.38
2002TM		188012	351918229001	PROFESSIONAL DEVELOPMENT MATER	128.86
2002TM		188012	351902507001	PROFESSIONAL DEVELOPMENT MATER	458.74
2002TM		188012	344125443001	POLY BINDER POCKETS-PARENT INF	271.60
EDMENTUM HOLDING, INC					**$5,513.55**
2002SBDM		188050	INV121567	STUDY ISLAND LICENSES/SOCIAL STUDIES & SC	5,513.55
ELITE LINE STRIPING LLC					**$5,500.00**
2002/JMW		188141	1953	RE-STRIPE TRACK/HCHS	5,500.00
CCS PRESENTATION SYSTEMS INDIANA					**$5,372.56**
1912TMJW		187872	IN0015171	FACULTY/STAFF WORKSTATION	5,372.56
AG PARTS					**$4,827.40**
2002/JMW		188104	1407647	STUDENT WORKSTATIONS	4,827.40
DEFERRED COMPENSATION SYS					**$4,785.00**
2001WIRE		92984	67239	7/25/19 PAYROLL	1,390.00
wi2002		92987	67353	CLASSIFIED PAYROLL 8/9/19	3,395.00
BFI WASTE SERVICES OF INDIANA, LP					**$4,780.57**
2002/JMW		188213	924001523765	REFUSE PICK-UP	4,780.57
HENDERSON TAX ADMINISTRATOR					**$4,752.86**
WK080519		187802	67263	HENDERSON CITY PAYROLL	4,752.86
INTERNATIONAL DISTRIBUTION SYSTEMS INC.					**$4,620.57**

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INTERNATIONAL DISTRIBUTION SYSTEMS INC.					**$4,620.57**
2002TM		187978	0060807IN	SCHOOL SUPPLY STUFFED BACKPACK	909.53
2002TM		187978	0060764IN	SCHOOL SUPPLY STUFFED BACKPACK	1,364.30
2002TM		187978	0060808IN	SCHOOL SUPPLY STUFF BACKPACKS	1,364.30
2002TM		187978	0060775IN	BACKPACKS/SCHOOL SPIRIT	982.44
TOOLS 4 TEACHING, LLC					**$4,586.33**
2002SBDM		188096	22000009621	CLASS SUPPLIES	78.20
2002SBDM		188096	22000012045	PAW PRINTS,PENCILS,CARS,POLKA	19.15
2002SBDM		188096	22000012004	CLASS SUPPLIES	123.66
2002SBDM		188096	22000010027	WELCOME BULLETIN BOARD,NOTE PA	21.56
2002SBDM		188096	22000008667	GIRLS PASS,STAPLER,TAPE,LETTER	150.00
2002SBDM		188096	22000011636	MAVALUS TAPE,STEM CHALLENGES,P	38.36
2002SBDM		188096	22000011417	WATERCOLOR LESSON PLAN,MAVALUS	110.44
2002SBDM		188096	220000011886	SUPER TUBE BASIC,LETTERS,SAND	150.00
2002SBDM		188096	220000010325	LETTER COMBO PACK,FLAT NAME PL	24.73
2002SBDM		188096	220000010461	FUN LETTERS,MINI STICKERS	9.74
2002SBDM		188096	22000009298	DECORATIVE PENCILS,BIRTHDAY CH	39.28
2002SBDM		188096	220000009433	PENCILS,BULLETIN BOARD SET,BOR	63.45
2002SBDM		188096	22000008718	LIBRARY POCKETS,CUT-OUTS,MINI	47.50
2002SBDM		188096	22000009692	BORDERS,BULLETIN BOARD SET	65.68
2002SBDM		188096	220000010589	MINI STICKERS,INCENTIVE CHARTS	74.19
2002SBDM		188096	22000011418	BINDER CLIPS,INCENTIVE CHARTS,	118.21
2002SBDM		188096	220000011025	A.SMILEY SUPPLIES	29.97
2002SBDM		188096	2200009575	BULLETIN BOARDS	27.94
2002SBDM		188096	220000010468	BOOKMARKS AND FRAMES	43.88
2002SBDM		188096	220000010233	HEADY CLASS SUPPLIES	44.32
2002SBDM		188096	220000010453	M.WINDERS CLASS SUPPLIES	48.32
2002SBDM		188096	220000008877	J. EDGE CLASS SUPPLIES	123.05
2002SBDM		188095	22000009004	MOTIVE SIGNS,BORDERS,COMBO PAC	47.93
2002SBDM		188096	220000008510	M. HEAD CLASS SUPPLIES	78.95
2002SBDM		188096	22000008296	J.EBLEN SUPPLIES	32.35
2002SBDM		188096	22000009745	S.BUCKMAN SUPPLIES	35.95
2002SBDM		188096	22000007922	GRAHAM SUPPLIES	22.60
2002SBDM		188096	22000008676	CANNON SUPPLIES	61.99
2002SBDM		188096	22000008670	SMALL SUPPLIES	121.00
2002SBDM		188095	220000008674	WILLIAMS SUPPLIES	83.32
2002SBDM		188096	22000009661	HALLMARK SUPPLIES	78.02
2002SBDM		188096	220000009351	H.BRUNNER SUPPLIES	138.99
2002SBDM		188096	220000008712	C.MELTON SUPPLIES	44.11
2002SBDM		188096	22000008363	C.MELTON SUPPLIES	101.04
2002SBDM		188096	220000008713	STAUFFER SUPPLIES	7.99
2002SBDM		188096	220000008364	STAUFFER SUPPLIES	69.62
2002SBDM		188096	220000008066	LANCASTER SUPPLIES	138.46
2002SBDM		188096	220000007995	K.PINKSTON SUPPLIES	73.24
2002SBDM		188096	220000009218	MORRIS SUPPLIES	77.70
2002SBDM		188096	220000008920	SMITH SUPPLIES	142.41
2002SBDM		188096	220000008919	MCCORD SUPPLIES	143.23
2002SBDM		188096	220000008816	GABBARD SUPPLIES	92.24
2002SBDM		188096	22000009404	PINKSTON SUPPLIES	50.11
2002SBDM		188096	22000009777	KIRKWOOD SUPPLIES	92.72
2002SBDM		188095	22000009775	WELTE SUPPLIES	70.23
2002SBDM		188096	22000009953	LANGE SUPPLIES	147.83
2002SBDM		188095	22000009424	MAHER SUPPLIES	129.96
2002SBDM		188096	22000009916	PAXTER SUPPLIES	29.12
2002SBDM		188096	22000009544	CHALKBOARD PAPER,PUZZLES,DECOR	86.62
2002SBDM		188096	22000009677	CANNON SUPPLIES	14.38
2002SBDM		188096	22000008330	A.GATTEN SUPPLIES	61.24
2002SBDM		188096	2200007653	S.FOWLER SUPPLIES	106.64
2002SBDM		188096	22000008375	S.GIBBS SUPPLIES	125.00

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TOOLS 4 TEACHING, LLC					**$4,586.33**
2002SBDM		188096	220000009277	S.RISLEY SUPPLIES	72.26
2002SBDM		188096	22000009170	L.WOOD SUPPLIES	14.77
2002SBDM		188096	22000009335	N.JONES SUPPLIES	52.27
2002SBDM		188096	22000007675	S.SIEWERT SUPPLIES	70.85
2002SBDM		188096	22000007991	S.SHELTON SUPPLIES	15.15
2002SBDM		188096	22000007967	D.BREEDLOVE SUPPLIES	30.71
2002SBDM		188096	22000007920	BORDER,LETTERS,CONFETTI AWARDS	37.88
2002TM		188036	220000007712	CENTER ITEMS	176.22
2002TM		188036	220000009627	MARVELOUS TAPE	159.60
BrainPOP, LLC					**$4,445.00**
2002TM		187979	US193068	BRAIN POP SCHOOL COMBO	2,550.00
2002TM		187979	US191027	BRAIN POP SCHOOL & HOME ACCESS	1,895.00
DONALD KEITH DENTON					**$4,375.00**
2002/JMW		188138	2243	LAWNCARE/TBJ ELC	875.00
2002/JMW		188138	2242	LAWNCARE/E.HEIGHTS	1,225.00
2002/JMW		188138	2240	LAWNCARE/BEND GATE	1,125.00
2002/JMW		188138	2241	LAWNCARE/AB CHANDLER	1,150.00
NORVEX SUPPLY					**$4,323.03**
2002FS		187954	168313	CHEMICAL INSTALL AND SUPPLIES	4,323.03
THE SHERWIN-WILLIAMS CO.					**$3,917.37**
1912JWTM		187929	58928	CLASSROOM PAINT	202.84
2002/JMW		188242	78355	PAINT/SUPPLIES	163.90
2002/JMW		188242	78363	PAINT/SUPPLIES	225.65
2002/JMW		188242	78983	PAINT/SUPPLIES	94.84
2002/JMW		188242	80286	PAINT/SUPPLIES	75.44
2002/JMW		188242	08014	PAINT/SUPPLIES	197.20
2002/JMW		188242	81060	PAINT/SUPPLIES	163.90
2002/JMW		188242	63274	PAINT/SUPPLIES	91.08
2002/JMW		188242	65584	PAINT/SUPPLIES	197.20
2002/JMW		188242	65683	PAINT/SUPPLIES	163.90
2002/JMW		188242	65691	PAINT/SUPPLIES	27.40
2002/JMW		188242	66699	PAINT/SUPPLIES	54.80
2002/JMW		188242	66822	PAINT/SUPPLIES	5.03
2002/JMW		188242	67143	PAINT/SUPPLIES	54.80
2002/JMW		188242	70873	PAINT/SUPPLIES CREDIT	(27.40)
2002/JMW		188242	70865	PAINT/SUPPLIES	32.78
2002/JMW		188242	73000	PAINT/SUPPLIES	163.90
2002/JMW		188242	68810	PAINT/SUPPLIES	75.90
2002/JMW		188242	69479	PAINT/SUPPLIES	65.56
2002/JMW		188242	69487	PAINT/SUPPLIES	27.40
2002/JMW		188242	69669	PAINT/SUPPLIES	327.80
2002/JMW		188242	69974	PAINT/SUPPLIES	27.40
2002/JMW		188242	70535	PAINT/SUPPLIES	156.01
2002/JMW		188242	69156	PAINT/SUPPLIES	32.15
2002/JMW		188242	68778	PAINT/SUPPLIES	58.72
2002/JMW		188242	73661	PAINT/SUPPLIES	327.80
2002/JMW		188242	74685	PAINT/SUPPLIES	35.94
2002/JMW		188242	74941	PAINT/SUPPLIES	70.83
2002/JMW		188242	72754	PAINT/SUPPLIES	144.14
2002/JMW		188242	76664	PAINT/SUPPLIES	8.74
2002/JMW		188242	77662	PAINT/SUPPLIES	197.20
2002SBDM		188094	67978	SUPER PAINT SATIN	85.39
2002SBDM		188094	74214	PAINT	181.11
2002SBDM		188094	69248	PAINT	104.02
2002TM		188035	64876	PRIMER	51.81
2002TM		188035	71053	PAINT & ROLLER	52.19

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOME OIL & GAS CO., INC.					**$3,833.93**
2002/JMW		188165	180309	LUBRICANTS	159.60
2002/JMW		188165	004520	GASOLINE	3,674.33
HENDERSON COUNTY SHERIFF DEPARTMENT					**$3,314.24**
1912JWTM		187909	67362	2018-2019 SCHOOL RESOURCE OFFI	297.63
WK081219		187829	67329	TAX COLLECTION COMMISSION	3,016.61
L.P. INDUSTRIES, INC.					**$3,175.00**
2002/JMW		188125	10854	FUNTIMBER SPIKES	3,175.00
LENSING WHOLESALE, INC.					**$3,149.68**
2002/JMW		188182	17490	FINE FISSURE	854.68
2002/JMW		188183	SI1921214	SOFTWARE, APPS, AND DIGITAL CO	2,295.00
KENTUCKY ST TREASURER					**$3,000.00**
2002/JMW		188176	67376	CRIME CHECKS	3,000.00
JAMES E. PRIEST					**$2,997.50**
2002/JMW		188192	2489	FULL FILTER SERVICE	2,997.50
A T & T					**$2,967.70**
WK072919		187770	67215	SCHOOL AND DISTRICT TELCO VOIC	2,967.70
EXPLORE LEARNING					**$2,965.50**
2002SBDM		188052	2119706	SITE LICENSE	2,965.50
BRANSON SURVEYS, INC.					**$2,905.00**
1912JWTM		187899	12598	SURVEY SMS SITE IMPROVEMENT	425.00
2002/JMW		188122	12604	SURVEY SMS SITE IMPROVEMENT	2,480.00
TENBARGE SEED CO, INC.					**$2,860.00**
2002/JMW		188240	31675	SPORTS FIELD TOPDRESSING	2,860.00
ZOHO CORP					**$2,828.00**
2002/JMW		188253	2234038	SOFTWARE, APPS, AND DIGITAL CO	2,828.00
HENDERSON AREA ARTS ALLIANCE					**$2,800.00**
2002SBDM		188057	71814	2019-2020 PROGRAMS/NIAGARA	500.00
2002SBDM		188057	71822	2019-2020 PROGRAMS/SMS	800.00
2002SBDM		188057	71817	2019-2020 PROGRAMS/AB CHANDLER	500.00
2002SBDM		188057	71818	ARTS PROGRAMS/E.HEIGHTS	500.00
2002SBDM		188057	71815	ARTS PROGRAMS/BEND GATE	500.00
PRAIRIE FARMS DAIRY, INC.					**$2,795.21**
2002/JMW		188207	9027770	MILK	33.15
2002/JMW		188207	9030745	MILK	77.35
2002/JMW		188207	9027757	MILK	66.30
2002/JMW		188207	9029201	MILK	66.30
2002/JMW		188207	9032484	MILK	99.01
2002/JMW		188207	9029204	MILK	44.20
2002FS		187958	9027759	MILK	2,408.90
PARTS TOWN, LLC					**$2,769.96**
1912TMJW		187884	22966514	GASKET PUMP DRAIN	74.53
1912TMJW		187884	23116499	RUBBER BUMPER FOR SPRAYER/VALVE	104.95
1912TMJW		187884	22893904	3/4 BLUE HOSE	360.62
1912TMJW		187884	23174777	SWEEP 34 NON ADJ SWEEP	158.88
1912TMJW		187884	23200850	TIMER	191.23
1912TMJW		187884	23315202	CONTROL KNOB,HANDLE,INSERT	98.69
1912TMJW		187884	23207013	GASKET	27.59
1912TMJW		187884	23265749	VACUUM BREAKER	65.23
1912TMJW		187884	23288098	GASKET ROUND	23.93
1912TMJW		187884	22886830	TEMP CONTROL	390.67
1912TMJW		187884	22888315	CONTROL REPLACEMENT KIT	261.39
1912TMJW		187884	23079157	CONTROL B/DIGITAL POTENTIOMETER	229.59

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARTS TOWN, LLC					**$2,769.96**
1912TMJW		187884	23265745	REPLACEMENT KIT	437.19
2002/JMW		188201	4213856	WATER FILTER	345.47
B & H PHOTO-VIDEO					**$2,695.17**
2002/JMW		188114	160522536	WIRELESS LAVALIER MICROPHONE S	249.95
2002SBDM		188042	160412911	SPEAKERS,AMPLIFIER,MIXER,CD PL	2,234.14
2002SBDM		188042	160426167	SPEAKERS,AMPLIFIER,MIXER,CD PL	211.08
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$2,657.60**
1912JWTM		187915	67365	DOT PHYSICALS	63.85
1912JWTM		187915	67364	DOT PHYSICALS	383.10
1912TMJW		187881	67181	PRE-EMPLOYMENT PHYSICALS	544.50
2002/JMW		188190	67308	PRE-EMPLOYMENT PHYSICALS	1,602.30
2002/JMW		188190	67317	DOT PHYSICALS	63.85
WILLIAM H SHIELDS REVOCABLE TRUST					**$2,600.00**
2002/JMW		188222	572298	BUILDING RENTAL	2,600.00
FAST PRINT, INC.					**$2,560.00**
2002SBDM		188053	38833	#10 ENVELOPES	150.00
2002TM		187990	38851A	TEACHER/STUDENT ALL ABOUT HCHS	837.50
2002TM		187990	38851	TEACHER/STUDENT ALL ABOUT HCHS	837.50
2002TM		187990	38853	FRESHMAN COLONEL SURVIVAL GUID	735.00
APPLE EDUCATION COMP INC					**$2,524.00**
1912TMJW		187867	AA22958115	I-PAD AIR	629.00
2002TM		187972	AA33739674	I-PAD MINI'S	1,895.00
KHSAA					**$2,500.00**
2002SBDM		188060	67324	HCHS 2019-2020 DUES	2,500.00
GENESIS TECHNOLOGIES, INC.					**$2,500.00**
2002TM		187993	2542483	ADOBE CREATIVE CLOUD K-12	2,500.00
EDGENUITY INC.					**$2,495.00**
2002TM		187988	141406	PATHBLAZER K-5 READING & MATH	2,495.00
AMERICAN WINDOW AND GLASS					**$2,401.19**
1912JWTM		187897	EV661373	WINDOWS/CAIRO	1,281.93
1912JWTM		187897	EV661363	WINDOWS/S.HEIGHTS	1,119.26
ACADEMIC EDGE, INC.					**$2,400.00**
WK072919		187773	147209	SOFTWARE, APPS, AND DIGITAL CO	2,400.00
TOADVINE ENTERPRISES					**$2,375.00**
1912TMJW		187892	6357	BLEACHER REPAIR/SMS	2,375.00
IDEMIA IDENTITY & SECURITY USA LLC					**$2,371.00**
2002/JMW		188170	123075	LIVESCAN MAINTENANCE/SUPPORT	2,371.00
A T & T MOBILITY					**$2,292.41**
WK072919		187771	67216	SCHOOL AND DISTRICT TELCO VOIC	2,292.41
SAWYER PLUMBING & HEATING					**$2,197.00**
2002/JMW		188219	6929	LAWN SPRINKLER SERVICE/NMS	2,197.00
REBECCA D JOHNSON					**$2,193.32**
WK081219		187834	67344	JOSTENS SMOKEY MOUNTAIN COALITION	1,549.82
WK081219		187833	67331	NASSP CONFERENCE	643.50
HABEGGER CORPORATION					**$2,150.67**
2002/JMW		188157	34492500	COMPRESSOR	2,150.67
JAMES MICHAEL BARNETT					**$2,135.00**
2002/JMW		188116	67313	SERVICE CB-5000 FURNACE	2,135.00
HILLYARD, INC.					**$2,010.68**
1912TMJW		187878	603399417	ARSENAL,ROLL TOWELS,FILTER BAG	2,010.68

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAKESHORE					**$2,005.17**
1912JWTM		187913	3660710619	FAMILIES POSTER PACK,DISABILIT	102.45
1912JWTM		187913	3441420619	BABY DOLLS,PUZZLE LIBRARY W/RA	1,902.72
MINESAFE ELECTRONICS, INC.					**$2,000.74**
2002/JMW		188193	0179480	UHF ADAPTERS	10.74
2002SBDM		188064	0179312	PORTABLE RADIO	1,194.00
2002SBDM		188064	0179589	RADIOS	796.00
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
2002/JMW		188205	67310	POSTAGE/ACCT# 12673760	2,000.00
JOBS FOR KENTUCKY'S GRADUATES, INC.					**$2,000.00**
2002TM		188004	737	SPECIALIST TRAINING - JAG KENT	2,000.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$1,990.07**
1912JWTM		187914	907164	WEEDEATER,SHOP VAC	198.54
1912TMJW		187880	907409	BUILDING SUPPLIES	6.45
1912TMJW		187880	909101	BUILDING SUPPLIES	10.59
1912TMJW		187880	07516	BUILDING SUPPLIES	17.09
2002/JMW		188184	908564	POPLAR BOARDS,RATCHETS,STAIN	117.31
2002/JMW		188184	902826	SWIVELS	11.36
2002/JMW		188184	02079	BUILDING SUPPLIES	85.49
2002/JMW		188184	002191	RED OAK BOARD	12.77
2002/JMW		188184	901203	RETURNED ITEMS	(142.90)
2002/JMW		188184	901202	BUILDING SUPPLIES	142.90
2002/JMW		188184	901204	PINE,FINISH NAILS,DECK SCREWS	139.90
2002/JMW		188184	02365	BRASS TRIM,HARDWOOD DOWELS	36.49
2002/JMW		188184	902931	DRYWALL	36.45
2002/JMW		188184	909258	FITTING BRUSH,COPPER ADAPTERS,ACID BRUS	29.97
2002/JMW		188184	02357	SCRAPERS	13.36
2002/JMW		188184	06458	BUILDING SUPPLIES	6.45
2002/JMW		188184	902572	FLEXX WHTE IN ROOF	17.96
2002/JMW		188184	902845	SWIVEL CASTERS,LOCK DRY	24.94
2002/JMW		188184	907916	DRYER VENT	14.77
2002/JMW		188184	902793	SCREWDRIVER,WASHERS	13.10
2002/JMW		188184	902101	BUILDING SUPPLIES	32.70
2002/JMW		188184	08931	UNION SOCKET END,ADAPTERS,BALL VALVE SC	25.98
2002/JMW		188184	902904	FROGTAPE	39.26
2002/JMW		188184	02943	QUIKRETE	40.30
2002/JMW		188184	902359	BUILDING SUPPLIES	66.30
2002/JMW		188184	02638	CONCRETE MIX	9.50
2002/JMW		188184	02351	ADAPTERS,PVC PIPE	9.36
2002/JMW		188184	02650	BUILDING SUPPLIES	13.93
2002/JMW		188184	909057	POST HOLE DIGGER	31.34
2002/JMW		188184	02890	SUPERSTRUT BEAM CLAMPS,GALVENIZED EYE	75.24
2002/JMW		188184	909126	PUTTY KNIFE,1 IN RECIPROCATING BLADE	26.85
2002/JMW		188184	09050	BUILDING SUPPLIES	30.37
2002/JMW		188184	02059	DRILL BITS	15.93
2002/JMW		188184	02629	TREATED WOOD	21.50
2002/JMW		188184	907271	JOHNI QUICK BOLTS,FLUSH LEVER,FILL VALVE	34.78
2002/JMW		188184	909257	KORKY LEVER	13.77
2002/JMW		188184	902141	BUILDING SUPPLIES	20.89
2002/JMW		188184	02167	CONDUIT,HANGER W/BOLTS,LOCK	31.64
2002/JMW		188184	902302	TOP CHOICE,C-CLAMPS	134.92
2002/JMW		188184	907860	40W LED BULBS	37.62
2002/JMW		188184	001258	PREMIUM DECKING,SCREWS	110.85
2002/JMW		188184	02616	TAPCONS	25.64
2002/JMW		188184	902585	BUILDING SUPPLIES	34.99
2002/JMW		188184	908348	BUILDING SUPPLIES	9.72
2002/JMW		188184	07536	CLEAR FLEX TAPE	24.66
2002/JMW		188184	907542	WASHER ASSORTMENT	9.96

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$1,990.07**
2002SBDM		188062	909166	COURTYARD SUPPLIES	81.48
2002SBDM		188062	909471	RUG TAPE	9.96
2002SBDM		188061	909895	CHARCOAL PAINT,BRUSHES,ROLLERS	54.90
2002SBDM		188062	07899	PAINT	35.14
2002TM		188008	909470	PVC PIPE,PAINT,HOOKS,TAPE,NUMB	87.60
AMERICAN FIDELITY ASSURANCE					**$1,962.00**
WK080619		187813	67282	AF RIRA ANNUITY - JULY 2019	1,768.00
WK080619		187814	67283	AF PLAN SERV 403(b) - MAY 2019	194.00
SIEGELS UNIFORMS					**$1,938.92**
2002/JMW		188224	416443	UNIFORMS/R.SHOULTZ	129.99
2002/JMW		188224	417836	UNIFORMS/N,CARTER	1,808.93
RAINBOW BOOK COMPANY					**$1,900.41**
2002TM		188020	173513	MISC. BOOKS	1,900.41
SCHOLASTIC CLASSROOM MAGAZINE					**$1,841.73**
2002TM		188023	M6748313	STORYWORKS JR., STORYWORKS	1,841.73
DISCOUNT SCHOOL SUPPLY					**$1,797.53**
1912JWTM		187902	P38352370103	SCHOOL SUPPPLIES,ART ITEMS	1,621.09
1912JWTM		187902	D62007890101	STORAGE BINS, HAND AIR PUMP, S	176.44
QUILL CORPORATION					**$1,797.03**
1912TMJW		187886	8207883	FILE FOLDERS,TIDE,PENS,CARDSTO	286.27
1912TMJW		187886	8259609	FILE FOLDERS,TIDE,PENS,CARDSTO	10.45
1912TMJW		187886	8263039	FILE FOLDERS,TIDE,PENS,CARDSTO	35.68
2002/JMW		188210	8477012	ENVELOPES	3.85
2002/JMW		188210	8466562	OFFICE SUPPLIES	152.56
2002/JMW		188210	8882183	NAME BADGE LABELS	23.23
2002SBDM		188076	8882619	CHAIR	126.39
2002SBDM		188076	9042953	CLIPBOARDS	16.60
2002SBDM		188076	9243885	LAMINATING FILM,PENCIL SHARPEN	185.67
2002SBDM		188076	8458273	10 DRAWER ORGANIZER CART	34.02
2002TM		188019	8557547	CHAIR MATS,FATIQUE MAT, FILE C	77.54
2002TM		188019	8675467	CHAIR MATS,FATIQUE MAT, FILE C	19.22
2002TM		188019	8569577	CHAIR MATS,FATIQUE MAT, FILE C	418.62
2002TM		188019	8683932	DESKPAD, COMMAN STRIPS, POST I	77.65
2002TM		188019	8707939	DESKPAD, COMMAN STRIPS, POST I	71.06
2002TM		188019	8706436	DESKPAD, COMMAN STRIPS, POST I	58.73
2002TM		188019	9224310	PENCIL BOXES	104.16
2002TM		188019	9070722	FILE FOLDERS,TIDE,PENS,CARDSTO	12.51
2002TM		188019	8984772	POSTERS, CAMERA MEMORY CARD	82.82
PITNEY BOWES					**$1,782.33**
2002/JMW		188204	3309353962	POSTAGE MACHINE/CENTRAL OFFICE	563.10
2002SBDM		188074	1013566087	POSTAGE METER INK	242.22
2002SBDM		188073	3309169388	MACHINE LEASE/HCHS	384.18
2002TM		188018	3309270247	LEASE #0017097869 THELMA JOHNS	319.83
WK072219		187762	3309200884	POSTAGE METER LEASE	273.00
HEND CO CHILD NUTRITION/CHARLOTTE BAUMGARDNER					**$1,775.00**
WK072919		187782	67219	2019-2020 STARTING CASH	1,700.00
WK072919		187781	67220	HCHS VENDING MACHINE STARTING CASH	75.00
AMAZON CAPITAL SERVICES					**$1,772.61**
2002FS		187930	1Y1R3FHY1CV6	CATERING ITEMS, CARTS, MEMORY	1,772.61
KASC					**$1,680.00**
2002SBDM		188059	07202006	2019-2020 MEMBERSHIP	420.00
2002SBDM		188059	8202001	AB CHANDLER MEMBERSHIP	420.00
2002SBDM		188059	8202007	BEND GATE MEMBERSHIP	420.00
2002SBDM		188059	9202074	SPOTTSVILLE MEMBERSHIP	420.00

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DELL COMPUTER CORPORATION					**$1,670.52**
2002/JMW		188136	10331005700	MOBILE PRECISION 3530	1,430.54
2002TM		187986	10326342146	DELL MONITORS	239.98
O'REILLY AUTO PARTS					**$1,618.67**
1912TMJW		187882	1870194300	CERAMIC PADS,BRAKE ROTORS	374.93
2002/JMW		188195	1870208301	RADIATOR CAPS	10.72
2002/JMW		188195	1870204373	BATTERY	108.04
2002/JMW		188195	1870205413	CERAMIC PADS	109.99
2002/JMW		188195	1870205551	CALIPER BRACKETS	87.16
2002/JMW		188195	1870205554	BOOT KITS	15.83
2002/JMW		188195	1870205877	BATTERIES	243.42
2002/JMW		188195	1870206256	REPAIR PART CREDIT	(38.42)
2002/JMW		188195	1870206248	STAT HOUSING	65.89
2002/JMW		188195	1870206242	WATER OUTLET	28.42
2002/JMW		188195	1870206221	OIL FILTER	7.74
2002/JMW		188195	1870207561	DETAILER,WHEEL CYLINDERS,TIRE SHINE,SPRA	176.25
2002/JMW		188195	1870207553	ACCUMULATOR,ORIFICE TUBE,COMPRESSOR,T	290.72
2002/JMW		188195	1870205864	BATTERY,COPPER LUGS,MOTOR OIL	44.22
2002/JMW		188195	1870205691	COPPER LUGS	3.79
2002/JMW		188195	1870206234	MOTOR OIL	89.97
GALLOWAY ELECTRIC SUPPLY					**$1,592.16**
1912TMJW		187875	376095	ELECTRICAL SUPPLIES	168.00
1912TMJW		187875	376516	ELECTRICAL SUPPLIES	127.90
2002/JMW		188150	376692	PVC MALE ADAPTERS,LOCKNUTS,SMURF TUBE	102.82
2002/JMW		188150	376706	SIEMENS 3P 30A,LIQUIDTIGHT CONN	115.98
2002/JMW		188150	376873	GREEN THHN WIRE	53.50
2002/JMW		188150	376874	FUSES	84.70
2002/JMW		188150	376912	CONDUIT,CONNECTORS	40.45
2002/JMW		188150	377033	BOX COVERS	7.14
2002/JMW		188150	377039	FUSES	217.80
2002/JMW		188150	377043	EMERGENCY BATTERIES	82.99
2002/JMW		188150	377085	WHITE/GREEN THHN WIRE	162.00
2002/JMW		188150	377077	PIGTAIL 6 1/2 14AWG	28.00
2002/JMW		188150	377121	CONDUIT,PVC GLUE	9.51
2002/JMW		188150	377203	FUSES	176.34
2002/JMW		188150	377250	LIQUIDTITE,THHN WIRE	30.31
2002/JMW		188150	377402	EMERGENCY BATTERIES	151.00
2002/JMW		188150	377389	ELECTRICAL SUPPLIES	12.50
2002/JMW		188150	377466	SWITCH COVERS	1.72
2002/JMW		188150	377454	EMERGENCY BATTERIES	19.50
KAPLAN EARLY LEARNING COMPANY					**$1,583.13**
1912JWTM		187912	0005141077	LOCKS, PLAYDOUGH/ FOR LITTLE S	85.61
1912JWTM		187912	0005143518	ASQ 3 QUESTIONNAIR, ADVENTURES	319.59
1912JWTM		187912	0005138557	PRE-K PATTERN SUPPORT KIT,WEIG	638.47
2002TM		188006	0005161914	CAROLINA ALL IN ONE KITCHEN	539.46
INVOLVEMENT, INC.					**$1,515.00**
1912JWTM		187911	67271	ASAP JUV. DRUG SCREENS APRIL-JUNE	470.00
1912JWTM		187911	67272	DCBS/FAMILY COURT SCREENS APR-JUNE	665.00
1912JWTM		187911	67363	STUDENT DRUG SCREENS (SCHOOL REQUEST)	380.00
RICHARD PENDERGRAFT					**$1,495.00**
2002/JMW		188217	12393	CRANE RENTAL	1,495.00
DIXON'S TV AND APPLIANCE					**$1,487.64**
2002/JMW		188139	509571	DISHWASHER CURTAINS	294.00
2002FS		187941	509500	2 WASHER, 1 DRYER	1,193.64
INDIANA DEPARTMENT OF REVENUE					**$1,432.68**
wi2002		92986	67352	STATE TAXES (JULY 2019)	1,432.68

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TERMINIX INTERNATIONAL					**$1,430.00**
1912JWTM		187928	384358811	HOME TREATMENT	250.00
2002/JMW		188241	388511565	PEST CONTROL	20.00
2002/JMW		188241	388509342	PEST CONTROL	20.00
2002/JMW		188241	388500980	PEST CONTROL	40.00
2002/JMW		188241	388511418	PEST CONTROL	40.00
2002/JMW		188241	388509193	PEST CONTROL	40.00
2002/JMW		188241	388505609	PEST CONTROL	40.00
2002/JMW		188241	388503092	PEST CONTROL	40.00
2002/JMW		188241	387892627	PEST CONTROL	40.00
2002/JMW		188241	387896432	PEST CONTROL	40.00
2002/JMW		188241	387895147	PEST CONTROL	40.00
2002/JMW		188241	387894321	PEST CONTROL	40.00
2002/JMW		188241	387893579	PEST CONTROL	40.00
2002/JMW		188241	387896539	PEST CONTROL	20.00
2002/JMW		188241	387896496	PEST CONTROL	20.00
2002/JMW		188241	387894384	PEST CONTROL	20.00
2002/JMW		188241	387892754	PEST CONTROL	20.00
2002/JMW		188241	388073573	PEST CONTROL	40.00
2002/JMW		188241	388074107	PEST CONTROL	40.00
2002/JMW		188241	388074073	PEST CONTROL	40.00
2002/JMW		188241	388074045	PEST CONTROL	40.00
2002/JMW		188241	388074021	PEST CONTROL	40.00
2002/JMW		188241	388073614	PEST CONTROL	40.00
2002/JMW		188241	388126484	PEST CONTROL	20.00
2002/JMW		188241	388108431	PEST CONTROL	40.00
2002/JMW		188241	388126032	PEST CONTROL	40.00
2002/JMW		188241	388124624	PEST CONTROL	40.00
2002/JMW		188241	388122785	PEST CONTROL	40.00
2002/JMW		188241	388120720	PEST CONTROL	40.00
2002/JMW		188241	388118743	PEST CONTROL	40.00
2002/JMW		188241	388117852	PEST CONTROL	40.00
2002/JMW		188241	388114328	PEST CONTROL	40.00
2002/JMW		188241	388112356	PEST CONTROL	40.00
2002/JMW		188241	388110437	PEST CONTROL	40.00
JOHN DAILY'S SURPLUS					**$1,390.00**
2002/JMW		188172	7334	8"X48LBS BEANS	1,390.00
TYLER BUSINESS FORMS					**$1,370.50**
2002/JMW		188247	34057	AP CHECK STOCK/PAYROLL CHECK S	880.00
2002/JMW		188247	33850	AP CHECK STOCK/PAYROLL CHECK S	490.50
LAMAR ADVERTISING					**$1,350.00**
2002TM		188007	110529044	2 BILLBOARDS	1,000.00
2002TM		188007	110447738	2 BILLBOARDS, POSTER FLEX - PR	350.00
ALLIANT INTEGRATORS, INC.					**$1,328.61**
2002/JMW		188108	193817	PANASONIC DOME CAMERA	1,328.61
HENDERSON CO WATER DIST					**$1,292.37**
WK081219		187830	67330	UTILITIES	1,292.37
ORIENTAL TRADING					**$1,221.56**
1912JWTM		187917	69628540601	BOOKS FOR READING CLUB	145.34
1912JWTM		187917	69611222701	NAPKINS, PLTES	92.19
1912TMJW		187883	69698629401	NAUTICAL HANGING DECOR,CAPTIN'	131.84
2002SBDM		188070	69705552701	NEON TAPE,ALPHABET STAMP,ASSES	87.47
2002SBDM		188071	69714509501	ORANGE ADHESIVE JEWELS	47.44
2002SBDM		188071	69708580301	FIESTA BEADS,PHOTO PROPS,CHRISTMAS PAPI	134.52
2002SBDM		188071	69704024201	STRESS BALLS,PIRATE CUPS,PENCI	315.05
2002SBDM		188071	69735224901	STEM GEARS BULLETIN BOARD,REAL	52.17
2002TM		188014	69706906101	SUMMER READING CAMP ITEMS	215.54

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SILVER CREEK TRANSPORTATION, LLC					**$1,210.00**
2002/JMW		188225	750302	COURIER SERVICE (JULY 2019)	1,210.00
NATIONAL BUSINESS FURNITURE, LLC					**$1,175.48**
2002TM		188009	CV969057TDQ	DESK,TABLE,CHAIRS	1,175.48
NICKY'S FOLDERS					**$1,170.50**
2002SBDM		188067	INV25434	COMMUNICATION FOLDERS	1,170.50
PARK MACHINE & SUPPLY CO					**$1,164.94**
2002/JMW		188199	377202	ALUMINUM TREAD	1,098.00
2002/JMW		188199	376501	ELECTRICIANS SCISSORS	16.95
2002/JMW		188199	377667	BUILDING SUPPLIES	49.99
FENCE PROS, INC.					**$1,153.52**
2002/JMW		188146	13874	CONCRETE FOR SMS	309.77
2002/JMW		188146	13887	CONCRETE	383.75
2002/JMW		188146	13900	CONCRETE	460.00
CBD'S HONEY FARM					**$1,146.00**
2002FS		187938	366312	PRODUCE	1,146.00
WHAYNE SUPPLY CO					**$1,144.44**
1912TMJW		187894	INV01121987	BUS DOOR, HINGE	836.28
2002/JMW		188251	INV01145566	FUEL FILTER ELEMENT	308.16
MARLA WARD					**$1,114.00**
1912TMJW		187893	1183	CHILDCARE ADMISSIONS	1,114.00
EVANSVILLE WINSUPPLY					**$1,079.46**
2002/JMW		188144	65927600	WATER COOLER	429.62
2002/JMW		188144	65961400	P-TRAPS,JUMBO JOHNI RINGS,WAX BOWL RING	649.84
GRAINGER, INC.					**$1,069.22**
2002/JMW		188153	9253696448	6 " COUPLINGS	1,069.22
BILL HEATH FAMILY SPORTS					**$1,052.76**
2002TM		187989	15258	POLO SHIRTS	447.60
2002TM		187989	15256	SHIRTS	605.16
SCOTT HERSCHELMAN					**$1,045.92**
WK080519		187803	67276	ASE INSTRUCTORS CONF.	1,045.92
BLACKOUT EZ					**$1,035.81**
2002SBDM		188044	98	CLASSROOM DOOR SHADES	1,035.81
DEMCO, INC.					**$1,028.82**
2002/JMW		188137	6632688	MOBILE BUILD&WRITE BOARD,KEVA	1,028.82
ELECTRIC MOTORS, INC.					**$1,021.34**
2002/JMW		188140	0002315	MOTOR, CAPACITOR	117.25
2002/JMW		188140	0002142	MOTOR,CAPACITOR	89.93
2002/JMW		188140	0002180	MOTOR	814.16
METHODIST HOSPITAL					**$1,000.00**
2002/JMW		188189	64	ATHLETIC TRAINER (JULY 2019)	500.00
2002/JMW		188189	65	ATHLETIC TRAINER (AUGUST 2019)	500.00
McCord, Inc.					**$1,000.00**
2002/JMW		188187	67307	MULTI GENERATIONS PROFESSIONAL DEVELOF	1,000.00
BARNES & NOBLE, INC.					**$974.35**
1912TMJW		187868	3852578	WAITING FOR WINGS,I LOVE ROCKS,TINY SEED	49.47
2002/JMW		188115	3874834	BOOKS FOR ADM RETREAT	88.13
2002SBDM		188043	3867720	FLAT STANLEY,TEACH LIKE A PIRATE	542.88
2002TM		187976	3867428	B&N CARDS/ SUMMER READING EVEN	150.00
2002TM		187976	3868662	DOOR PRIZES - KINGERGARTEN BLI	143.87
SCHOOL MART					**$943.31**

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SCHOOL MART					**$943.31**
2002SBDM		188082	420031	TI-34 CALCULATORES	943.31
TRANE SUPPLY					**$933.48**
2002/JMW		188244	EVIS0055013	HVAC SUPPLIES	461.02
2002/JMW		188244	EVIS0054936	HVAC SUPPLIES	315.78
2002/JMW		188244	EVIS0054679	HVAC SUPPLIES	156.68
PDQ.COM CORPORATION					**$900.00**
2002/JMW		188202	1382X	PDQ INVENTORY ENTERPRISE/DEPLOY ENTERF	900.00
JOHNSTONE SUPPLY					**$884.33**
2002/JMW		188174	1149090	TEMPERATURE CABLE,VALVE CAP/CORE ACCES	154.50
2002/JMW		188174	1149626	MULTIMETER KIT W/CLAMP METER FLUKE,ICE M	456.53
2002/JMW		188174	1149625	PROGRAMMABLE THERMOSTAT	34.76
2002/JMW		188174	1149776	BACKFLOW VALVE	79.86
2002/JMW		188174	1150028	CONTACTOR 3 POLES	158.68
TRI-STATE BEARING CO., INC.					**$865.99**
2002/JMW		188245	110687100	V-BELTS	285.15
2002/JMW		188245	110966000	V-BELTS	25.58
2002/JMW		188245	110747800	V-BELTS	56.40
2002/JMW		188245	110783800	SHEAVES,BUSHINGS	120.75
2002/JMW		188245	110777400	V-BELTS	38.76
2002/JMW		188245	110895700	V-BELTS	198.95
2002/JMW		188245	111068300	V-BELTS	140.40
CINTAS CORPORATION NO.2					**$855.74**
1912TMJW		187873	4024814602A	UNIFORMS/TECHNOLOGY	23.79
2002/JMW		188126	4026687874B	UNIFORMS/TECHNOLOGY	23.79
2002/JMW		188126	4025254428B	UNIFORMS/TECHNOLOGY	23.79
2002/JMW		188126	4025724463B	UNIFORMS/TECHNOLOGY	23.79
2002/JMW		188127	4025724463	UNIFORMS	93.46
2002/JMW		188127	4026186854	UNIFORMS	93.46
2002/JMW		188126	4025254257	UNIFORMS/LAUNDRY	45.94
2002/JMW		188127	4026687874	UNIFORMS	93.46
2002/JMW		188126	4025724361	UNIFORMS/LAUNDRY	45.94
2002/JMW		188126	4027636027B	UNIFORMS/TECHNOLOGY	23.79
2002/JMW		188126	4026186756	UNIFORMS/LAUNDRY	45.94
2002/JMW		188126	4026687699	UNIFORMS/LAUNDRY	45.94
2002/JMW		188126	4027156367	UNIFORMS/LAUNDRY	45.94
2002/JMW		188126	4027156530B	UNIFORMS/TECHNOLOGY	23.79
2002/JMW		188127	4027156530	UNIFORMS	109.46
2002/JMW		188127	4027636027	UNIFORMS	93.46
MUSIC THEATRE INTERNATIONAL					**$835.00**
2002SBDM		188066	8705651	MADAGASCAR JR	835.00
A-1 SEPTIC, INC.					**$782.50**
2002/JMW		188101	16641	REPLACE WATER HEATER	450.00
2002/JMW		188101	16687	JETTING SERVICE AT NIAGARA	332.50
BEST ONE TIRE & SERVICE					**$778.75**
2002/JMW		188119	240101139	TIRES	535.28
2002/JMW		188119	240101708	ALIGNMENT,TIRES	243.47
AUTO WHEEL & RIM SERVICE CO, INC					**$763.30**
2002/JMW		188113	132750700	CARTRIDGE ASSY,OUTER AIR ELEMENT	230.34
2002/JMW		188113	132763700	CORE CREDIT	(120.00)
2002/JMW		188113	132978800	FILTER WRENCH	36.34
2002/JMW		188113	133051700	TRANSMISSION ELEMENTS,NEW STOP BOXES,A	528.44
2002/JMW		188113	1331333000	AIR ELEMENTS	35.24
2002/JMW		188113	133133001	OUTER AIR ELEMENTS	35.24
2002/JMW		188113	133152300	ABS SENSOR KIT	54.04

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AUTO WHEEL & RIM SERVICE CO, INC					**$763.30**
2002/JMW		188113	133044900	REPAIR PARTS	(36.34)
FASTENAL COMPANY					**$756.18**
2002/JMW		188145	KYHEN103252	REPAIR MATERIALS	7.45
2002/JMW		188145	KYHEN103067	CORDED PLUGS,DUST MOP FRAMES,RAZOR SC	209.00
2002/JMW		188145	KYHEN103110	CHAIR MATS	539.73
USA TEST PREP					**$750.00**
2002SBDM		188098	39957	6TH/7TH GRADE TEST PREP	750.00
DOLLAR DAYS					**$749.78**
2002TM		187987	2605649	MARKERS,EARBUDS,PACKPACKS,SCIS	749.78
PERMA-BOUND					**$729.09**
1912JWTM		187919	183044700	MISC.BOOKS	168.23
2002TM		188017	182537600	BOOKS	487.39
2002TM		188017	183044701	MISC.BOOKS	40.44
2002TM		188017	183044702	MISC.BOOKS	33.03
THE PROPHET CORPORATION					**$719.90**
2002SBDM		188055	9619037	DODGEBALL/INDOOR KICKBALLS,BAD	719.90
CONCORD CUSTOM CLEANERS					**$709.80**
2002/JMW		188130	07030036	CHROMEBOOK CASE CLEANING	709.80
BRACO, INC.					**$709.16**
1912JWTM		187898	R26206	ROLL OFF #3047	383.16
2002/JMW		188120	R26486	ROLL OFF #3047	326.00
SUREWAY #90					**$705.58**
1912JWTM		187927	08217	CHIPS,POPCORN	14.54
2002/JMW		188238	238129	WATER	11.96
2002/JMW		188238	06911	JUICE,MILK	43.91
2002/JMW		188238	07038	CANDY,SOLO CUPS	15.49
2002/JMW		188238	06986	MILK,WATER	42.38
2002/JMW		188238	06939	SNACKS	32.05
2002/JMW		188238	06992	RETREAT SUPPLIES	29.09
2002/JMW		188238	06927	ADMINISTRATION RETREAT SUPPLIE	36.15
2002FS		187963	6923	FOOD, CATER, JR CHEF	366.05
2002TM		188029	238149	HOT DOG BUNS,FRANKS,BRATS,MUST	113.96
IBS OF SOUTHWESTERN KY					**$698.70**
2002/JMW		188169	30010280	31-MHD	229.90
2002/JMW		188169	30010281	BATTERIES	468.80
CORAL J HAYNES, LPCC					**$693.00**
2002SBDM		188038	67232	LEADERSHIP GROUP PRESENTER	693.00
VERIZON WIRELESS					**$689.19**
WK072219		187764	9832811262	CELL PHONES 3/24/19-4/23/19	264.12
WK072219		187764	9832017667	CELL PHONES	80.02
WK072919		187786	9833992550	SCHOOL AND DISTRICT TELCO VOIC	80.02
WK081219		187856	9834794013	SCHOOL AND DISTRICT TELCO VOIC	265.03
WRIGHT IMPLEMENT OF OWENSBORO, LLC					**$685.00**
2002/JMW		188252	6501069	PALLET FORKS	685.00
TCI-TEACHER'S CURRICULUM INSTITUTE					**$680.40**
2002TM		188030	INV55716	STUDENT BUNDLE - SSA AMERICA'S	680.40
JOHN G WYATT CONSULTING					**$665.60**
WK072219		187765	67207	PD FOR STAFF	665.60
FIREDOME PIZZA & WINGS					**$659.45**
2002/JMW		188148	79	FOOD FOR CENTRAL OFFICE RETREAT	659.45
PEARSON LEARNING					**$640.52**

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PEARSON LEARNING					**$640.52**
2002TM		188016	5586623	DIAL 4 FORMS,PARENT QUESTIONNA	640.52
KASA					**$639.00**
2002/JMW		188175	180239	KASEY F. WOLFE/KDPP REGISTRATI	270.00
WK071619		187738	179683	ANNUAL LEADERSHIP INSTITUTE	369.00
AMERICAN BUS ASSOCIATES, INC.					**$634.15**
2002/JMW		188110	213269	SPRAY PAINT	58.32
2002/JMW		188110	213268	REAR EM DOOR PROP	58.68
2002/JMW		188110	213270	ZINC PLATED BOLT	14.48
2002/JMW		188110	213312	KEV BLUE CUSHION	359.35
2002/JMW		188110	213430	BARRIER FOAM	143.32
OAK MEADOW COUNTRY CLUB, INC.					**$630.00**
2002/JMW		188196	67321	REEL MOWER PM	630.00
WEX FLEET BUSINESS					**$626.81**
2002/JMW		188250	60489059	FUEL	448.19
WK071619		187747	60009190	FUEL	178.62
LENOVO					**$616.14**
2002/JMW		188181	6452317788	STUDENT WORKSTATIONS	205.38
2002/JMW		188181	6452317787	STUDENT WORKSTATIONS	205.38
2002/JMW		188181	6452385511	STUDENT WORKSTATIONS	205.38
SUBSCRIPTION SERVICES OF AMERICA					**$612.68**
2002SBDM		188089	81850662019	MAGAZINES	612.68
THE ORIGINAL MR B'S PIZZA & WINGS					**$608.92**
2002/JMW		188194	67420	PIZZA	159.09
2002SBDM		188065	67325	PIZZA	115.91
2002SBDM		188065	67326	PIZZA	91.98
2002SBDM		188065	67234	TEAM LEADER LUNCHEON	241.94
OHIO COUNTY SCHOOLS					**$600.00**
2002TM		188013	202004	REDING RECOVERY PROGRAM FEE	600.00
INDIANA YOUTH SERVICES ASSOCIATION					**$600.00**
2002TM		188002	67242	21CCLC MULTISTATE CONF/CARTER	150.00
2002TM		188002	67243	21CCLC MULTISTATE CONF/THOMAS	150.00
2002TM		188002	67244	21CCLC MULTISTATE CONF/CLOUSE	150.00
2002TM		188002	67245	21CCLC MULTISTATE CONF/WILLIAMS	150.00
AIRGAS-MID AMERICA					**$599.18**
2002/JMW		188106	9090690503	BOTTLED GAS	234.40
2002/JMW		188106	9091030716	BOTTLED GAS	364.78
BUSINESS U					**$595.00**
2002TM		187981	67370	BUSINESS U SITE LICENSE, EXTRA	595.00
GRAYBAR					**$594.00**
2002/JMW		188154	9311080428	LATCH DUCTS,JUNCTION BOXES	594.00
PLUMBERS SUPPLY CO					**$592.88**
2002/JMW		188206	9230111	REDI-CLAMP,PVC PIPE	263.24
2002/JMW		188206	9227101	STEEL COUPLINGS	164.82
2002/JMW		188206	9227104	STEEL COUPLINGS	164.82
TIME WARNER CABLE					**$590.05**
WK072219		187763	161323902070	CABLE TV SERVICES/HCHS	395.81
WK072919		187785	161276602062	CABLE SERVICE	97.12
WK081219		187853	161276602072	CABLE SERVICE 7/28/19-8/27/19	97.12
HAROLD SCHRIEFER					**$583.88**
WK071619		187743	67199	APSI SUMMER INST. IN PYSCH	583.88
ANDERSON'S IT'S ELEMENTARY					**$580.98**

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ANDERSON'S IT'S ELEMENTARY					**$580.98**
2002TM		187971	7817933	RALLY TOWELS (HCHS YSC)	580.98
HARSHAW TRANE					**$575.50**
2002/JMW		188160	SALES0104745	REPAIR COOLING TOWER/SMS	575.50
AQUAPHASE, INC.					**$575.00**
2002/JMW		188111	192721	COOLING TOWER MAINTENANC3E	575.00
MARY BULLOCK					**$557.36**
WK072919		187776	67226	VOV CONF.	524.14
WK081219		187826	67333	HOME VISITS 7/19-7/31/19	33.22
ROCHESTER 100 INC					**$553.50**
2002TM		188022	INV19875	NICKY FOLDERS	418.50
2002TM		188022	INV24252	RED FOLDERS	135.00
FRANKLIN RANSOM					**$506.00**
WK072919		187784	67229	KASA	506.00
PURCELL TIRE COMPANY					**$503.10**
2002/JMW		188209	1203970	TIRES	503.10
SCHOOL NURSE SUPPLY, INC.					**$493.71**
1912JWTM		187922	0742509IN	RID SHAMPOO,LICE KITS,NIT FREE	493.71
TC LIFE SAFETY					**$488.51**
2002/JMW		188239	47624	DOOR HOLDERS,TIGER CLAWS,SMOKE	488.51
KASEY FARMER WOLFE					**$485.90**
WK071619		187748	67201	NAT'L THREAT ASSESSMENT TRAINING	83.19
WK072919		187790	67218	KASA CONFERENCE	402.71
HERITAGE-CRYSTAL CLEAN, LLC					**$470.50**
2002/JMW		188163	15798476	REPAIR MATERIALS	470.50
MEGAN DURHAM					**$462.11**
072919WK		187769	67221	KY READING PROJECT	240.84
072919WK		187769	67222	KY READING PROJECT WEEK 2	221.27
CHICK-FIL-A					**$461.00**
WK072219		187751	67208	50 MEALS	461.00
AMAZON.COM					**$459.01**
WK072219		187749	657373878775	HEADBANDS FOR ADMIN RETREAT	125.91
WK072219		187749	433534389637	LIGHTNING TO RJ45 ETHERNET LAN	47.98
WK072219		187749	669448778893	LIGTNING TO RJ45	227.90
WK072219		187749	964396589794	EMOTIONAL POVERTY IN ALL DEMOG	57.22
RURAL KING					**$453.70**
2002/JMW		188216	H39737	TWISTED MASON LINE WHITE	48.93
2002/JMW		188216	H31982	BUILDING SUPPLIES	17.99
2002/JMW		188216	H28077	RUBBER WHEELS	96.95
2002/JMW		188216	H44845	BLADE KIT, GRASS BLADE	44.90
2002/JMW		188216	H33067	WATER,COFFEE,BATTERIES	99.37
2002/JMW		188216	H46575	2 GALLON SPRAYER	124.99
2002/JMW		188216	L70595	SHOP TOWELS,CASTER THREAD STEM	20.57
KSPMA					**$450.00**
2002/JMW		188180	19029	MEMBERSHIP DUES	450.00
CARDINAL OFFICE SUPPLY					**$443.30**
1912TMJW		187870	IN1803239	POSTER PAPER, ROLL LAMINATOR F	443.30
SANDRA HEPPLER					**$435.00**
1912JWTM		187910	67270	TEENS HELPING @ CHILDREN'S PROGRAM	435.00
GOLDEN GLAZE BAKERY, INC.					**$433.02**
1912JWTM		187905	67375	STUDENT OF THE MONTH COOKIES	43.92

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GOLDEN GLAZE BAKERY, INC.					**$433.02**
2002/JMW		188151	67319	ASSORTED DONUTS	19.78
2002/JMW		188151	67316	DONUTS	98.50
2002SBDM		188054	67323	DONUTS,JUICE,MILK	83.32
2002SBDM		188054	232003	DONUTS,JUICE,MILK	95.33
2002SBDM		188054	67322	DONUTS,JUICE,MILK	32.83
2002TM		187994	231233	6 DOZEN ASSORTED DONUTS FOR RE	59.34
ATMOS ENERGY					**$426.45**
2002/JMW		188112	67381	UTILITIES	109.55
WK071619		187726	67191	UTILITIES	126.66
WK072919		187774	67212	UTILITIES/NIAGARA	190.24
SERVER SUPPLY.COM, INC.					**$420.00**
2002SBDM		188085	3466885	OPTIPLEX POWER SUPPLY	420.00
CINTAS FIRST AID & SAFETY					**$418.32**
2002/JMW		188128	5014200166	FIRST AID SUPPLIES	175.23
2002/JMW		188128	8404235292	HEALTH SUPPLIES	210.47
WK072219		187752	8404092332	HEALTH SUPPLIES	32.62
HOMECRAFTER'S PAINT & GLASS, INC.					**$415.75**
2002/JMW		188166	72302	GLASS REPAIRS	415.75
EMILY RICHEY					**$400.59**
WK071619		187742	67197	SUMMIT PD	138.00
WK081219		187847	67299	KAGAN	262.59
KALI WOLFE					**$399.78**
WK081219		187860	67303	KAGAN	399.78
CHELSAE JOHNSON					**$399.15**
2002/JMW		188173	67378	JOSTENS TRAVEL	115.77
WK081219		187832	67294	KAGAN TRNG	283.38
ELANA STONE					**$389.21**
WK081219		187851	67300	KAGAN TRNG	389.21
AIR HYDROPOWER					**$380.49**
2002/JMW		188105	10256324	PROTECTIVE SLEEVE,HOSES	266.49
2002/JMW		188105	10250151	HOSE,PROTECTIVE SLEEVE	114.00
H & K OUTDOOR POWER, LLC					**$379.70**
2002/JMW		188156	5034	POWER FUEL	54.98
2002/JMW		188156	4533	TRIMMER LINE,RED ARMOR POWERFU	239.01
2002/JMW		188156	5064	AIR FILTER	15.38
2002/JMW		188156	4491	GASKET,CARB FLOAT	15.35
2002/JMW		188156	4382	RED ARMOR	54.98
ROBIN NEWTON					**$359.65**
WK071619		187741	67196	KOSAA/PRINCIPAL MTG TRAVEL	359.65
3-T CORPORATION/CLEAN AIR DIVISION					**$356.52**
2002/JMW		188100	106661	FILTERS	356.52
AMANDA CURLIN					**$351.38**
2002/JMW		188133	67377	RAT PLANNING EVENT TRAVEL	73.72
2002TM		187984	67373	VICTORY OVER VIOLENCE	277.66
DECKER EQUIPMENT					**$348.94**
2002/JMW		188135	302503A	HEAVY DUTY NYLON CHAIR TIPS	64.95
2002SBDM		188049	305427A	PLASTIC CHAIR TIPS	283.99
NICOLE BACHMAN					**$348.36**
072919WK		187768	67223	NTI TRNG	167.36
WK081219		187821	67288	KACTE SUMMER / NTI	181.00
ROYSTERS MACHINE SHOP					**$345.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROYSTERS MACHINE SHOP					**$345.00**
2002/JMW		188215	47716	SPLINE COUPLING SHAFTS	345.00
HENDERSON CO FISCAL COURT					**$334.56**
WK080519		187801	67264	HENDERSON COUNTY PAYROLL	334.56
ROBERT SINNETT					**$334.24**
WK081219		187850	67343	PLTW TRAINING	334.24
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$322.58**
2002/JMW		188107	67314	SPRAYERS,WIPERS,BLEACH,KLEARVIEW	192.58
2002/JMW		188107	67315	ABSORBANTS	130.00
JESSICA EMERSON					**$322.47**
WK072919		187778	67227	KAGAN	322.47
WELDON, WILLIAMS & LICK, INC.					**$320.88**
2002SBDM		188099	301030	CAR TAGS	320.88
STONE HILL HONEY FARM					**$312.00**
2002FS		187962	6754	PRODUCE	312.00
MELISSA KIDD					**$311.22**
WK081219		187839	67297	KAGAN	311.22
KOCH AIR, LLC					**$305.28**
2002/JMW		188178	1966287	TEMP CONTROL VALVE	305.28
BREEANNA COX					**$304.51**
WK081319		187862	67382	VICTORY OVER VIOLENCE	304.51
THE GLEANER					**$300.96**
WK071619		187745	67200	SUBSCRIPTION/TRANSPORTATION DE	105.38
WK081219		187852	67342	SUBSCRIPTION/CENTRAL OFFICE	195.58
BRAIN INJURY ADVENTURE CAMP, INC.					**$300.00**
2002/JMW		188121	67247	LODGE RENTAL FOR ADM RETREAT	300.00
MATTINGLY FARMS					**$300.00**
2002FS		187951	366350	PRODUCE	300.00
TEACHERS PAY TEACHERS					**$296.65**
2002SBDM		188091	93683237	FARMHOUSE CLASS DECOR	28.99
2002SBDM		188090	93805810	3RD GR MATH CENTERS/GRAMMAR GA	48.97
2002SBDM		188091	93489972	SPIRAL REVIEW,HOMEWORK BUNDLE,	67.98
2002SBDM		188090	92689522	K.WILLIAMS CLASS SUPPLIES	44.24
2002SBDM		188091	92632751	G.GRAY SUPPLIES	23.48
2002TM		188032	93387501	KINDER MATH	82.99
TRACY BELFIELD					**$290.64**
WK072919		187775	67224	KASA ANNUAL LEADERSHIP INST.	109.20
WK072919		187775	67225	STRUCTURED BEHAVIOR - GRECC	181.44
NATHAN GRACE					**$282.56**
WK072219		187756	67203	ASCA NATIONAL CONF.	282.56
LIGHTHOUSE COUNSELING SERVICE, INC.					**$280.00**
1912TMJW		187879	67180	EAP COUNSELING SERVICES	280.00
THOMAS WELSHANS					**$279.90**
080519WK		187794	67254	AWS - CWI WORKSHOP	279.90
PIRANHA SHREDDING AND RECYCLING, INC.					**$279.00**
1912TMJW		187885	123680	SHREDDING SERVICE	180.00
1912TMJW		187885	123679	DOCUMENT SHREDDING	51.00
1912TMJW		187885	123681	DOCUMENT SHREDDING	48.00
HOLIDAY INN CINCINNATI-EASTGATE					**$273.96**
2002TM		188001	41403334	ASHBY/ 4 SCHOOLS CONF.	273.96

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STACEY HYSLOP					**$272.29**
WK081219		187831	67293	KAGAN	272.29
AMSTERDAM PRINTING AND LITHO					**$266.50**
2002SBDM		188041	6351192	STAFF PLANNERS	266.50
KRISTINA MAYES					**$264.89**
WK080519		187807	67259	KASA LEADERSHIP	264.89
JASON BRADBURN					**$261.43**
WK081219		187824	67328	SUMMIT CONFERENCE	33.21
WK081219		187824	67291	KAGAN	228.22
WALMART COMMUNITY/SYNCB					**$256.86**
WK072919		187787	Z019KVD2Y	SUMMER READING/WATER BALLOONS,	256.86
MADELYNNE TRAMILL					**$255.55**
WK081219		187854	67301	KAGAN	158.13
WK081219		187854	67338	JOSTENS SMOKEY MOUNTAIN COALITION	97.42
PRESTON ARTS CENTER					**$250.00**
2002/JMW		188208	67348	CONVOCATION RENTAL	250.00
SHOWPLACE CINEMA					**$244.00**
1912JWTM		187924	4635	BEND GATE CHILDCARE FIELD TRIP	80.00
1912TMJW		187890	4636	CHILDCARE ADMISSION	44.00
2002/JMW		188223	4649	BEND GATE CHILDCARE FIELD TRIP	120.00
TRI-STATE LIGHTING & SUPL					**$235.35**
2002/JMW		188246	S6160838001	U-BEND LEDS	47.07
2002/JMW		188246	S6160838002	U-BEND LEDS	188.28
2002/JMW		188246	S6138390002	ELECTRICAL SUPPLIES	(242.85)
2002/JMW		188246	S6138390001	ELECTRICAL SUPPLIES	242.85
A D SUTTON & SONS, INC.					**$235.20**
2002TM		187975	1989775	BACKPACK & SCHOOL SUPPLIES	235.20
SOLARWINDS, INC					**$230.00**
1912JWTM		187925	IN436748	SOLARWINDS DAMEWARE REMOTE CONTROL	230.00
JESSALYN HAZEL					**$228.04**
WK072219		187757	67211	KAGAN	228.04
DANIEL HERRON					**$225.00**
2002TM		188034	67366	"BALLOON GUY" - HAWK SHOP	225.00
CUSTOM BLIND CO					**$225.00**
1912TMJW		187874	16454	ROLLER SHADE REPLACEMENT PARTS	225.00
SHERWIN-WILLIAMS					**$220.94**
1912TMJW		187888	60999	PAINT/SUPPLIES	220.94
AQUA CITY SWIM CLUB					**$220.00**
2002TM		187973	67367	BACK TO SCHOOL SWIM PARTY	220.00
REALLY GOOD STUFF					**$218.72**
2002SBDM		188077	6934847	STUDENT POCKET CHART,12" SLEEV	63.62
2002SBDM		188077	6932972	K.WILLIAMS CLASS SUPPLIES	69.73
2002SBDM		188077	6987889	DESK CALENDAR,CHAIR POCKETS,NE	85.37
CITY OF CORYDON					**$211.18**
WK080519		187797	67262	UTILITIES/AB CHANDLER	211.18
KATY PARK					**$208.00**
WK080519		187809	67260	KAGAN	208.00
KIMBERLY WHITE					**$205.80**
WK072919		187788	67230	KASA	107.52
WK072919		187788	67231	KDE EVIDENCE BASED ESSA	29.40
WK081219		187859	67304	TITLE III COORDINATORS MTG	68.88

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AMANDA LACER					**$201.62**
WK080519		187806	67256	KACTE CONF.	201.62
GRAY PHOTOGRAPHY, INC.					**$200.00**
1912TMJW		187876	912	PHOTOGRAPHS AT 2019 GRADUATION	200.00
ASHLEY B BAILEY					**$199.28**
WK081219		187822	67289	CTE SUMMER CONF.	199.28
JAMIE S. LIKE					**$197.97**
WK081219		187840	67335	AWARE STATE LEADERSHIP	197.97
BEULAH GREGORY					**$197.40**
2002TM		187998	67400	PASS TRAINING	197.40
JESSICA GRACE					**$196.00**
WK080519		187800	67257	KACTE CONF.	196.00
KALEB PAYTON					**$195.96**
WK081219		187845	67369	KACTE SUMMER CONF.	195.96
KIMBERLY S MARSHALL					**$194.36**
2002SBDM		188063	67327	CRAZY TALK PROGRAM	49.00
WK081219		187842	67298	KASA LEADERSHIP INST.	145.36
HAMLIN EQUIPMENT RENTAL					**$191.21**
2002/JMW		188159	135074	TRACK BUGGY & TRAILER RENTAL	191.21
SQUARE YARD CARPET					**$187.80**
2002/JMW		188233	42357	T-MOLD	52.80
2002/JMW		188233	42408	PARABOND ADHESIVE	135.00
NEWS-2-YOU,INC					**$186.42**
2002TM		188010	INV1005588	HCHS NEWS 2 YOU SUBSCRIPTION	186.42
BILINGUAL DICTIONARIES, INC					**$164.45**
2002TM		187977	44382	BD DICTIONARY WORD TO WORD SPA	164.45
KNIGHTS TECHNOLOGIES					**$164.00**
2002/JMW		188177	7853	FAX LINE INSTALLATION	164.00
ANGELA WHITBY					**$162.77**
WK081219		187858	67302	KACTE SUMMER CONF.	162.77
DENISA TOWNSEND					**$162.18**
2002TM		188037	67374	KASA LEADERSHIP CONF.	162.18
TOELLE'S AUTO PARTS, INC.					**$157.32**
2002/JMW		188243	76382	WIPER BLADES	69.40
2002/JMW		188243	76444	WIPER BLADES,CABLE TIES	87.92
PARRISH SHOP & SALES					**$157.00**
2002/JMW		188200	C56337	BUCCANEER	157.00
THE MARKERBOARD PEOPLE					**$156.00**
2002SBDM		188093	236119	DRY ERASE MARKERS	156.00
KEITH VINCENT					**$150.00**
2002/JMW		188249	67311	OPENING DAY MUSIC PERFORMANCE	150.00
SNAP ON/BRANDON LOVE					**$150.00**
2002/JMW		188229	0801193045	REPO TOOLS	150.00
MAGEN GRAY					**$149.89**
WK081219		187828	67292	KAGAN	149.89
ROBYN GALLOWAY					**$148.45**
WK072919		187779	67228	ASCA CONF.	148.45
HAZEX CONSTRUCTION CO., INC					**$142.80**
1912TMJW		187877	L4386	HAUL OFF WOOD	20.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HAZEX CONSTRUCTION CO., INC					**$142.80**
2002/JMW		188161	L4393	HAUL OFF WOOD	40.00
2002/JMW		188161	B449	BROWN MULCH	82.80
TFD UNLIMITED, LLC					**$137.50**
2002SBDM		188092	TFD6713	EARBUDS	110.00
2002SBDM		188092	TFD8856	EARBUDS	27.50
VIRGINIA A. JOHNSON					**$137.10**
WK081219		187835	67295	KACTE SUMMER CONF.	137.10
JAMES T. PAYNE					**$136.35**
WK081219		187844	67368	KACTE CONF.	136.35
JAYNE AKI					**$136.26**
WK081219		187820	67287	KAGAN TRNG	136.26
SUREWAY #89					**$135.88**
1912TMJW		187891	100909	BACKPACK ITEMS	35.68
2002/JMW		188237	105293	MILK,POPSICLES,FREEZER POPS	62.58
2002TM		188028	218385	BREAKFAST DRINKS FOR READIFEST	37.62
JAMIE BOEGLIN					**$132.73**
WK081219		187823	67290	KAGAN	132.73
JENNIFER BRADLEY					**$128.94**
2002FS		187945	67402	SUMMER FEEDING TRAVEL	48.72
2002FS		187946	67403	SUMMER FEEDING TRAVEL	41.58
2002FS		187947	67404	SUMMER FEEDING TRAVEL	38.64
PIONEER VALLEY BOOKS					**$127.56**
2002SBDM		188072	00151338	STUDENT WRITING JOURNALS	127.56
TINA ALLEE					**$127.49**
WK080519		187795	67255	KACTE SUMMER CONF.	127.49
SARAH POLIVICK					**$126.28**
WK081219		187846	67337	RENAISSANCE ACTION TRAINING	126.28
KYJO CORP					**$119.95**
2002TM		188027	316047	DELUXE MINI PLAY CUBE	119.95
US GAMES					**$119.83**
2002SBDM		188097	905713696	JUNIOR SET OF 6,RUBBER BASKETB	119.83
BEVERLY DAVIS					**$116.02**
2002TM		187985	67424	KACTE CONF.	116.02
PROMOTE MARKETING CONCEPTS, INC.					**$115.50**
2002SBDM		188075	NBR25122	DOUBLE HARDWARE	115.50
ELIZABETH SCHMITT					**$113.00**
WK081219		187849	67346	KACTE SUMMER CONF.	113.00
POSTMASTER					**$110.00**
WK080519		187810	67268	POSTAGE STAMPS	110.00
GINGER CHRISTIE					**$102.48**
WK071619		187727	67202	RUBY PAYNE POVERTY CONF.	102.48
CATES FARM, LLC					**$100.00**
2002FS		187937	67385	PRODUCE	100.00
GRACE POINT CHURCH					**$100.00**
2002TM		187996	67241	PROFESSIONAL LEARNINIG FACILIT	100.00
AMERICAN COMMUNICATION SYSTEMS					**$98.40**
1912TMJW		187866	4470	BATTERY CHARGERS	98.40
STERNBERG CHRYSLER, INC.					**$95.91**
2002/JMW		188234	122067	REPAIRS	95.91

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BERNARD A TEETER					**$95.00**
2002/JMW		188232	71408	STORAGE	95.00
EMILY BURNETT					**$92.85**
080519WK		187791	67258	TEACCH TRNG	92.85
MATH COUNT REGISTRATION					**$90.00**
2002/JMW		188186	67320	MATHCOUNT-242876-252877B	90.00
JO ANN LACER					**$88.20**
2002FS		187950	67399	SUMMER FEEDING TRAVEL	88.20
SAMUEL VINROE					**$86.60**
WK071619		187746	67188	KYTA-TECH TRAINING	37.36
WK081219		187857	67340	STAK TRAINING	49.24
SUREWAY #88					**$81.51**
1912JWTM		187926	6581	SODA,CHIPS,CHICKEN,BREAD,POTAT	71.53
2002/JMW		188236	08296	SANDWICHES	9.98
BRIAN VANDIVER					**$81.48**
WK081219		187855	67339	STAK TRAINING	81.48
CALEB ELLIS					**$81.00**
2002/JMW		188143	67380	JOSTENS TRAVEL	81.00
LEANNA WILSON					**$80.10**
WK072919		187789	67217	STAK CONFERENCE	80.10
INNOVATIVE FIRE & SAFETY SOLUTIONS					**$80.00**
2002/JMW		188171	1956	PULL STATIONS	80.00
SHEILA MCDONALD					**$79.53**
2002/JMW		188188	67421	CONFERENCE	79.53
THOMPSON'S BBQ					**$77.50**
2002FS		187964	67383	FOOD	77.50
SUPER DUPER, INC.					**$76.95**
2002/JMW		188235	2448001A	PLSI SUMMARY/RESPONSE	76.95
CLASSROOM DIRECT					**$76.74**
2002SBDM		188048	208123118707	COLORED PENCILS,SHARPIES,NAME	76.74
KELLY PALMER					**$75.03**
080519WK		187793	67261	2019 BEHAVIOR INSTITUTE	75.03
HENDERSON CO HIGH SCHOOL					**$75.00**
2002TM		188000	67305	CHROMEBOOK FEES	75.00
PAPA JOHN'S PIZZA					**$74.99**
1912JWTM		187918	5374	PIZZA	74.99
SIGNdeSIGN					**$72.00**
2002SBDM		188087	46229	PBIS SIGNS	72.00
KRISTINA MILLS					**$70.17**
WK071619		187740	67195	SUMMIT PD	70.17
DEBRA DENTON					**$69.72**
2002FS		187940	67405	SUMMER FEEDING TRAVEL	69.72
ABBA MUSIC					**$67.94**
2002/JMW		188102	73745	SPAEKON PLUGS	27.96
2002/JMW		188102	73771	CABLES	39.98
STEVE STEINER					**$66.18**
WK071619		187744	67198	PERSISTENCE TO GRADUATION TRAINING	66.18
BEND GATE ELEMENTARY					**$60.00**
2002/JMW		188117	67306	T-SHIRTS/CHILDCARE	60.00

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FRYSCKY INC.					**$60.00**
1912JWTM		187904	VOV201914537	VICTORY OVER VIOLENCE/ M.BULLO	60.00
TEACHER SYNERGY INC.					**$58.99**
2002TM		188031	92632960	3RD GR JOURNEYS RESOURCES SMAR	58.99
RITA HERRON					**$57.18**
2002/JMW		188164	67349	CONVOCATION TRAVEL	20.58
2002/JMW		188164	67253	SUPPLIES/TRAVEL FOR CONVOCATION	36.60
SOUTHERN STATES COOP, INC.					**$52.35**
2002/JMW		188231	1026731	PROPANE	52.35
DANHAUER GREENHOUSES & GARDEN CNTR					**$51.00**
2002/JMW		188134	67358	WIND CHIMES/J.OBERT	51.00
SHINDIGZ					**$50.98**
2002SBDM		188086	Z21645000001	BANNER	50.98
MESKER PARK ZOO					**$50.00**
WK071619		187739	67193	ZOO VISIT	50.00
KENTUCKY STATE TREASURER					**$50.00**
WK072219		187758	67205	EAST HEIGHTS CHILDCARE LICENSE	25.00
WK080519		187804	67265	JEFFERSON CHILDCARE LICENSE	25.00
SONITROL OF EVANSVILLE					**$50.00**
2002/JMW		188230	WO2007	REPLACE BATTERY	50.00
J'PETALS					**$49.99**
2002SBDM		188058	67233	SYMPATHY AFGHAN/C.WILLIAMS	49.99
ANGELA DECKARD					**$48.00**
2002FS		187931	67384	CATERING	48.00
DANIELLE BREEDLOVE					**$45.88**
2002FS		187936	67391	SHOE REIMBURSEMENT	40.00
2002FS		187936	67398	SUMMER FEEDING TRAVEL	5.88
LACEY CROWLEY					**$45.04**
2002FS		187939	67407	SUMMER FEEDING TRAVEL	5.04
2002FS		187939	67396	SHOE REIMBURSEMENT	40.00
JOHNNY W. DENTON					**$45.00**
WK081219		187827	67341	FUEL	45.00
AMANDA H. JOYNER					**$43.07**
WK081219		187836	67296	JOSTENS	43.07
HUTCH & SON, INC.					**$40.18**
2002/JMW		188168	INV761145	BATTERY	40.18
DANA THOMPSON					**$40.00**
2002FS		187965	67410	SHOE REIMBURSEMENT	40.00
VIRGINIA RANDOLPH					**$40.00**
2002FS		187959	67397	SHOE REIMBURSEMENT	40.00
SHERRY KNIGHT					**$40.00**
2002FS		187949	67395	SHOE REIMBURSEMENT	40.00
SHEILA MCKEE					**$40.00**
2002FS		187953	67393	SHOE REIMBURSEMENT	40.00
JANICE STOCKING					**$40.00**
2002FS		187961	67412	SHOE REIMBURSEMENT	40.00
CHARLOTTE BAUMGARTNER					**$40.00**
2002FS		187935	67390	SHOE REIMBURSEMENT	40.00
YOLANDA GLASSCO					**$40.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
YOLANDA GLASSCO					**$40.00**
2002FS		187943	67392	SHOE REIMBURSEMENT	40.00
KATHRYN MAYS					**$40.00**
2002FS		187952	67415	SHOE REIMBURSEMENT	40.00
SHEILA ROBERTS					**$40.00**
2002FS		187960	67411	SHOE REIMBURSEMENT	40.00
WILINDA WARD					**$40.00**
2002FS		187967	67387	SHOE REIMBURSEMENT	40.00
ANGELA FITZGERREL					**$40.00**
2002FS		187942	67394	SHOE REIMBURSEMENT	40.00
KACI PAYNE					**$40.00**
2002FS		187956	67417	SHOE REIMBURSEMENT	40.00
LISA HENSHAW					**$40.00**
2002FS		187944	67388	SHOE REIMBURSEMENT	40.00
DENISE PHELPS					**$40.00**
2002FS		187957	67389	SHOE REMIBURSEMENT	40.00
ASHLEY CRITSER					**$40.00**
2002FS		187934	67409	SHOE REIMBURSEMENT	40.00
TISA WELLS					**$40.00**
2002FS		187966	67414	SHOE REIMBURSEMENT	40.00
ANGIE CULBERTSON					**$40.00**
2002FS		187932	67416	SHOE REIMBURSEMENT	40.00
NATIONAL FFA ORGANIZATION					**$39.00**
WK072219		187761	MDS170324	FFA PARAPHENALIA FOR MEETINGS	39.00
JENNIFER RICHMOND					**$36.00**
WK081219		187848	67334	REIMBURSE SUB PHYSICAL	36.00
STACEY KEOWN					**$36.00**
WK080519		187805	67274	REIMBURSE SUB PHYSICAL	36.00
SARA SHELTON					**$36.00**
WK080519		187811	67267	REIMBURSE SUB PHYSICAL	36.00
KAITLYN BROOKS					**$36.00**
WK081219		187825	67345	REIMBURSE SUB PHYSICAL	36.00
SPRINT PRINT, INC.					**$32.00**
2002SBDM		188088	640772	T.RANSOM BUSINESS CARDS	32.00
CENTURYLINK					**$29.15**
WK072219		187750	1471101719	SCHOOL AND DISTRICT TELCO VOIC	29.15
ADDIE CLARK					**$22.41**
2002TM		187983	67371	WORK IN YSC OFFICE	22.41
GRACIE JOHNSON					**$22.41**
2002TM		188005	67372	WORK IN YSC CENTER	22.41
ANNA MOORE					**$21.84**
WK081219		187843	67336	AAHS SUMMER INST.	21.84
REBECCA WICKER					**$21.22**
2002FS		187968	67408	SUMMER FEEDING TRAVEL	21.22
DEVYN BERRY					**$20.00**
2002/JMW		188118	67386	REIMBURSE SUB PHYSICAL	20.00
KATILYNN BURKE					**$17.64**
2002FS		187948	67413	SUMMER FEEDING TRAVEL	17.64

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JASON COURTNEY					**$15.24**
WK071619		187728	67182	KYTA-TECHNICIAN TRAINING	15.24
CARSON-DELLOSA					**$11.98**
2002SBDM		188046	250398	CUT-OUTS	11.98
JENNIFER J SIMON					**$10.00**
2002/JMW		188228	67361	REIMBURSE NOTARY PERMIT	10.00
ARIEL DUNCAN					**$9.24**
2002FS		187933	67401	SUMMER FEEDING TRAVEL	9.24
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$8.00**
2002SBDM		188051	6027	VINYL	8.00
SUE OWENS					**$7.98**
2002FS		187955	67406	SUMMER FEEDING TRAVEL	7.98
A T & T ONE NET SERVICE					**$1.02**
WK072919		187772	1270351294	SCHOOL AND DISTRICT TELCO VOIC	1.02

Grand Total Paid Warrants: **$2,913,613.04**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
072919WK	629.47
080519WK	4,120.05
1912JWTM	103,711.84
1912TMJW	55,495.23
2001CCFR	32,558.66
2001WIRE	154,391.71
2002/JMW	1,020,755.31
2002FS	13,161.59
2002SBDM	88,083.17
2002TM	166,043.07
2002wi	23,666.39
AW2001	161,981.53
SBDM0912	707.04
slwi2001	51,668.56
wi2002	129,211.25
WK071619	6,832.45
WK072219	20,454.96
WK072319	640,941.60
WK072919	85,416.40
WK080519	46,866.74
WK080619	11,628.66
wk081219	87,562.85
WK081319	7,724.51
Grand Total Paid Warrants for Approval:	**$2,913,613.04**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,983,260.44
2	State & Federal Grants	228,368.93
21	School Activity Fund	2,792.81
360	Construction Projects	595,156.73
400	Bond Payment Fund	2,028.32
51	Child Nutrition	97,851.22
52	Childcare Centers	4,154.59
Grand Total:		**$2,913,613.04**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________