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: ***August 20, 2019*** ***and*** ***September 16, 2019***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$518,699.81**
2003JMW		188746	67639	HEND CO SCHOOL DIST FIN SER 2013	57,593.75
2003JMW		188746	67640	HEND CO SCHOOL DIST FIN SER 2016	440,034.18
2003JMW		188746	67641	HEND CO SCHOOL DIST FIN SER 2018	21,071.88
INDEPENDENCE BANK					**$479,038.68**
2002WIRE		92993	67480	FEDERAL TAXES 8/23/19 PAYROLL	209,408.56
2002WIRE		92994	67481	FICA/MEDICARE TAXES 8/23/19 PAYROLL	73,240.88
2003wir		92999	67634	FEDERAL TAXES 9/10/19 PAYROLL	60,380.16
2003wir		93000	67635	FICA/MEDICARE 9/10/19 PAYROLL	136,009.08
KY STATE TREAS-TCHR RET					**$459,342.15**
slwi2002		11273	67475	KTRS 8/23/19 CERTIFIED PAYROLL	434,466.54
slwi2002		11274	67476	KTRS SPECIAL PAYROLL 8/23/19	149.52
slwi2003		11275	67636	KTRS 9/10/19 CERTIFIED PAYROLL	24,726.09
GORDON FOOD SERVICE, INC.					**$222,592.32**
2003/JMW		188650	196402177	EMERGENCY WATER/HCHS	266.56
2003/JMW		188650	196402212	EMERGENCY WATER/BEND GATE	233.24
2003/JMW		188650	196402216	EMERGENCY WATER/SMS	416.50
2003/JMW		188650	196402217	EMERGENCY WATER/NMS	458.15
2003/JMW		188650	196402224	EMERGENCY WATER/AB CHANDLER	158.27
2003/JMW		188650	196402225	EMERGENCY WATER/CAIRO	149.94
2003/JMW		188650	196402229	EMERGENCY WATER/CAS	66.64
2003/JMW		188650	196402221	EMERGENCY WATER/NIAGARA	149.94
2003/JMW		188650	196462703	EMERGENCY WATER	2,632.28
2003/JMW		188650	196507266	EMERGENCY WATER/EAST HEIGHTS	224.91
2003/JMW		188650	196507269	EMERGENCY WATER/SOUTH HEIGHTS	241.57
2003/JMW		188650	196507271	EMERGENCY WATER/TBJ ELC	116.62
2003/JMW		188650	196507272	EMERGENCY WATER/SPOTTSVILLE	308.21
2003/JMW		188650	196507273	EMERGENCY WATER/JEFFERSON	174.93
2003/JMW		188650	196068564	CHIPS,POPCORN,CHEESE	63.03
2003/JMW		188650	196175475	CHIPS,POPCORN,WATER	105.43
2003/JMW		188650	196026390	CHIPS,WATER	97.50
2003/JMW		188650	196008988	CHEESE,CHIPS,POPCORN	90.98
2003/JMW		188650	714830	CHIPS,POPCORN,WATER	(23.06)
2003/JMW		188650	714425	YOGURT,PEACH CUPS,CEREAL,POPCO	(26.39)
2003/JMW		188650	716346	YOGURT,PEACH CUPS,CEREAL,POPCO	(5.28)
2003/JMW		188650	196008985	YOGURT,PEACH CUPS,CEREAL,POPCO	126.86
2003/JMW		188650	196235108	LUNCH PIZZA KITS,CEREAL KITS	152.51
2003/JMW		188650	196175476	EMERGENCY BUS WATER/E.HEIGHTS	174.93
2003/JMW		188650	196175477	EMERGENCY BUS WATER/S.HEIGHTS	191.59
2003/JMW		188650	196175479	EMERGENCY BUS WATER/HCHS	816.34
2003/JMW		188650	196175483	EMERGENCY BUS WATER/SPOTTSVILLE	233.24
2003/JMW		188650	196175485	EMERGENCY BUS WATER/JEFFERSON	141.61
2003/JMW		188650	196175488	EMERGENCY BUS WATER/TBJ ELC	49.98
2003/JMW		188650	196235096	EMERGENCY BUS WATER/NMS	349.86
2003/JMW		188650	196235097	EMERGENCY BUS WATER/AB CHANDLER	116.62
2003/JMW		188650	196235098	EMERGENCY BUS WATER/NIAGARA	116.62
2003/JMW		188650	196235103	EMERGENCY BUS WATER/BEND GATE	183.26
2003/JMW		188650	196235106	EMERGENCY BUS WATER/CAS	58.31
2003/JMW		188650	196248143	EMERGENCY BUS WATER/SMS	324.87
2003/JMW		188650	196248146	EMERGENCY BUS WATER/CAIRO	124.95
2003SBDM		188555	196682107	SUGAR,PLATES	56.76
2003TM		188445	196402226	BACK TO SCHOOL SWIM PARTY/CAIR	267.50
2003TM		188445	196341143	BACKPACK FOOD	507.16
2003TM		188445	196402179	BACKPACK FOOD	544.30
2003TM		188445	196341149	FOOD & BIN	45.96
2003TM		188445	196321635	FOOD & BIN	61.80
2003TM		188445	196321636	FOOD & BIN	124.29
2003TM		188445	874173760	BACKPACK FOOD/POPCORN,POPTARTS	100.02

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GORDON FOOD SERVICE, INC.					**$222,592.32**
2003TM		188445	196402208	ICE CREAM,SYRUP,TOPPINGS	367.37
2003TM		188445	196402227	BOWLS, SPOONS	34.67
2003TM		188445	196341148	CHIPS FOR AQUA CITY NIGHT	267.70
2003TM		188445	196341136	OREOS, RICE KRISPIES	103.25
2003TM		188445	874172996	FAMILY NIGHT & BACKPACK FOOD	258.50
2003TM		188445	196331865	OREOS, RICE KRISPIES	203.15
2003TM		188445	196175472	FRUIT & COOKIES/MEET & GREET	639.25
WK082019		188277	196175478	FOOD AND SUPPLIES	55,455.97
WK082619		188296	196402215	FOOD AND SUPPLIES	58,797.26
WK090319		188312	196573959	FOOD AND SUPPLIES	52,400.74
WK090919		188323	196737079	FOOD AND SUPPLIES	43,295.15
ROGERS GROUP, INC					**$191,074.05**
2003/JMW		188705	01	HCHS/CTE PARKING LOT PAVING	191,074.05
CITY OF HENDERSON					**$189,200.40**
jwtm1912		188745	67638	2018-2019 SCHOOL RESOURCE OFFICERS	113,288.45
WK082619		188292	67470	UTILITIES #410610000-023 THOMPSON	100.00
WK082619		188293	67471	UTILITY #405238000-017 TAYLOR	100.00
WK082619		188291	67468	UTILITIES	58,528.40
WK082619		188291	67461	UTILITIES	16,985.58
WK090919		188321	67505	UTILITIES/AB CHANDLER	97.97
WK090919		188322	67524	UTILITY #403397600-007-SMITH	100.00
HAFER ARCHITECTS					**$177,702.74**
2003/JMW		188652	18072448	JEFFERSON ELEMENTARY CONSTRUCT	177,702.74
KENTUCKY STATE TREASURER					**$156,740.57**
2002AW		7026	67518	HEALTH,FLEX SPENDING,DEPENDENT CARE	142,550.01
2002AW		7027	67519	LIFE,DENTAL,VISION PREMIUMS (AUG 2019)	14,190.56
KENTUCKY RETIREMENT SYSTEMS					**$130,984.46**
WIRE2002		92995	67503	CERS CONTRIBUTIONS (AUGUST 2019)	130,984.46
KENTUCKY STATE TREASURER					**$127,791.41**
2002WIRE		92992	67479	STATE TAXES 8/23/19	88,840.43
2003wir		92998	67633	STATE TAXES 9/10/19	38,950.98
LEARNING WITHOUT TEARS					**$43,472.13**
2003TM		188466	INV34967	LEARNING WITHOUT TEARS HANDWRI	5,851.96
2003TM		188466	INV35045	LEARNING WITHOUT TEARS HANDWRI	7,994.35
2003TM		188466	INV35120	LEARNING WITHOUT TEARS HANDWRI	3,874.90
2003TM		188466	INV35152	LEARNING WITHOUT TEARS HANDWRI	6,407.23
2003TM		188466	INV35082	LEARNING WITHOUT TEARS HANDWRI	4,554.45
2003TM		188466	INV35103	LEARNING WITHOUT TEARS HANDWRI	4,078.42
2003TM		188466	INV35050	LEARNING WITHOUT TEARS HANDWRI	3,958.70
2003TM		188466	INV34952	LEARNING WITHOUT TEARS HANDWRI	718.30
2003TM		188466	INV35158	LEARNING WITHOUT TEARS HANDWRI	6,033.82
LEARNING A-Z					**$30,909.54**
2003TM		188465	2134153	RAZ-PLUS (W/READING A-Z	22,454.50
2003TM		188465	2142770	READING A-Z LICNESE	8,455.04
KENTUCKY STATE TREASURER					**$30,124.76**
2002CCFR		3050	67516	AUG 2019 FEDERAL REIMBURSEMENTS	30,124.76
PRAIRIE FARMS DAIRY, INC.					**$29,487.56**
2003/JMW		188698	9033908	MILK	112.50
2003/JMW		188698	9033900	MILK	101.25
2003/JMW		188698	355601	MILK	90.00
2003/JMW		188698	9034070	MILK	101.25
2003/JMW		188698	9033907	MILK	22.50
2003/JMW		188698	9034071	MILK	56.25
2003FS		188394	9033891	MILK AND ICECREAM	29,003.81

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DEFERRED COMPENSATION SYS					**$26,281.79**
2002WIRE		92991	67477	CERTIFIED PAYROLL 8/23/19	21,706.79
2003wir		92996	67631	9/10/19 PAYROLL	4,575.00
KENERGY					**$25,612.43**
wk090919		188344	67595	UTILITIES	25,612.43
CONRAD FLOORS, INC					**$25,268.35**
2003/JMW		188628	4	NMS,SMS,HCHS GYM FLOOR REPLACE	25,268.35
RENAISSANCE LEARNING, INC.					**$24,607.25**
2003SBDM		188579	INV4497791	STAR READING/MATH	7,180.00
2003SBDM		188579	INV4499355	STAR MATH/READING	445.00
2003TM		188491	INV4498396	ACCELERATED READER	5,609.00
2003TM		188491	INV4480326	STAR READING, ACCEL. READER	10,826.00
2003TM		188491	INV4501561	STAR LICENSES - HCHS READING S	244.75
2003TM		188490	INV4501200	STAR READING	302.50
HOME OIL & GAS CO., INC.					**$22,006.23**
2003/JMW		188659	035393	GASOLINE	3,800.31
2003/JMW		188659	004753	GASOLINE	2,975.27
2003/JMW		188659	035666	DIESEL FUEL	15,230.65
SCHOOL SPECIALTY, INC.					**$20,524.44**
2003/JMW		188707	208123720369	SCHOOL CALENDAR	11.24
2003/JMW		188707	208123739601	BASKETBALL NETS,MOUNTING RAILS	957.20
2003SBDM		188585	308103416640	N.JONES SUPPLIES	35.45
2003SBDM		188585	308103424753	MESSAGE PAD,CLIPBOARDS	29.28
2003SBDM		188585	208123345290	L.HARPER SUPPLIES	157.65
2003SBDM		188585	208123835658	CLASS SUPPLIES	148.06
2003SBDM		188585	308103422426	CLASS SUPPLIES	149.44
2003SBDM		188585	308103422242	A.MELVIN CLASS SUPPLIES	150.47
2003SBDM		188585	208123761067	PLAN BOOKS	107.80
2003SBDM		188585	208123732816	LOVELL CHAIRS	575.28
2003SBDM		188585	308103400302	ERASERS,TABS,PAPERCLIPS,TAPE,STICKERS	78.76
2003SBDM		188585	208123719854	PHONE MESSAGE BOOKS,HIGHLIGHTERS	277.73
2003SBDM		188585	208123673069	MOORECO CHARGER POP-UP GROMMET OUTLE	766.40
2003SBDM		188585	208123720212	SENTENCE STRIPS	53.75
2003SBDM		188585	208123659883	DRY ERASE WHITEBOARDS,INDEX CA	86.17
2003SBDM		188585	308103383517	GLUE STICKS,FOLDES,PORTFOLIOS,INVISIBLE T	149.37
2003SBDM		188585	208123617213	TAPE,POST-ITS,DRY ERASER ANIMALS	56.12
2003SBDM		188585	308103392000	FERGUSON CLASS SUPPLIES	97.72
2003SBDM		188585	208123660891	FILE FOLDERS,SMART DAY ERASE B	49.77
2003SBDM		188585	308103397995	CONSTRUCTION PAPER,ALPHABET BEADS,CRA	151.80
2003SBDM		188585	208123733499	ACADEMIC PLANNER,DRY ERASE MARKERS,PE	52.79
2003SBDM		188585	208123629414	BINDER CLIPS,VELCRO TAPE,CRAFT STICKS,BE	150.19
2003SBDM		188585	308103375278	CONSTRUCTION PAPER,INDEX CARDS,STAPLES	150.09
2003SBDM		188585	308103379906	CHART PAPER,PENCIL AWARDS,CLIP	159.18
2003SBDM		188585	208123521249	HEADPHONES	173.50
2003SBDM		188585	208123542729	ZIP TIES,WIRE CLIPS,DUSTER CANS,WIPES	177.18
2003SBDM		188585	208123421908	LAMINATING POUCHES	108.20
2003SBDM		188585	208123422612	MUSIC BOOMWACKER,MARKERS	149.42
2003SBDM		188585	208123421211	POLY HIDE ENVELOPES,TAPE,PAPER CLIPS,BAT	213.90
2003SBDM		188585	308103360558	SELF STICK NOTES,INDEX CARDS,CONSTRUCTI	63.99
2003SBDM		188585	308103360552	PEN GRIPS,MARKERS	165.87
2003SBDM		188585	208123421273	GLUE STICKS,FOLDERS,MARKERS,BINDER CLIP	149.25
2003SBDM		188585	208123521838	FOWLER/BAEHL CLASS SUPPLIES	28.26
2003SBDM		188585	208123543743	KOPSHEVER SUPPLIES	39.43
2003SBDM		188585	208123470347	4 CHAIRS	575.28
2003SBDM		188585	208123232108	TEACHER DESKS/NIAGARA	1,420.20
2003SBDM		188585	308103348625	CHAIRS,LOCKERS,DESK,CREDENZA,P	12,398.71
2003TM		188499	208123525434	PLAYDOH,COMMAND HOOKS,MARKERS,	80.90

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SCHOOL SPECIALTY, INC.					**$20,524.44**
2003TM		188499	208123782365	DRY ERASE PACK,CHART PAPER,CLI	89.85
2003TM		188499	208123744987	CHART PAPER, HOLE PUMCH	88.79
HENDERSON MUNICIPAL POWER & LIGHT					**$18,981.39**
2003/JMW		188658	67523	SCHOOL TO KENTUCKY K12 DISTRIC	18,981.39
SHERWIN-WILLIAMS STORE					**$17,402.58**
2003/JMW		188710	90698	FLOORING/TECHNOLOGY	17,402.58
FIRST BANKCARD					**$13,300.09**
WK082019		188269	67440BP	TRAVEL	890.07
WK082019		188271	67447CB	TRAVEL	319.50
WK082019		188270	67444SS	TRAVEL	1,379.99
WK082019		188264	67430AB	A.BLACK - KASA	499.57
WK082019		188265	67431GA	G.ASHBY/ GRANTS 4 SCHOOLS	1,256.82
WK082019		188266	67432KM	K.MAYES - KASA LEADERSHIP	924.36
WK082019		188267	67433KW	K.WHITE - KASA & BACKGROUND CHECKS	522.07
WK082019		188268	67434RR	R.REUSCH - KASA	1,338.03
WK082019		188274	67454NG	N.GIBSON - AWARE	999.28
WK082019		188272	67450CT	TRAVEL	3,312.86
WK082019		188273	67452RJ	R.JOHNSON - NATIONAL PRINCIPAL'S CONF.	1,857.54
CONSOLIDATED PAPER GROUP, INC.					**$13,128.05**
2003/JMW		188629	263563A	DISINFECTANT	132.00
2003/JMW		188629	264283	ALUMINUM EXTENSION HANDLES	29.85
2003/JMW		188629	265188	TOILET TISSUE,VINYL GLOVES, CLEAR LINERS	4,663.30
2003/JMW		188629	265193	XCELENTE MULTI-PURPOSE CLEANER	37.63
2003/JMW		188629	265314	MILD ACID CLEANER	110.00
2003/JMW		188629	260872D	MOPHEADS	447.00
2003/JMW		188629	263563	CLEANERS,GLOVES,TOILET TISSUE,DUSTERS	4,446.83
2003/JMW		188629	264166	TOILET TISSUE,VINYL GLOVES,KITCHEN TOWEL	3,051.25
2003/JMW		188629	263737	HAND SANITIZER	45.49
2003/JMW		188629	264179	MICROFIBER DUST MOPS	164.70
MAGNIFY LEARINING					**$12,000.00**
2003TM		188471	72620192	PBL ADMIN. WORKSHOP	12,000.00
INDIANA DEPARTMENT OF REVENUE					**$11,803.17**
2003wir		92997	67632	STATE TAXES	11,803.17
ALPHA LASER & IMAGING, LLC					**$11,639.53**
2003/JMW		188605	IN341828	INK CARTRIDGES	108.00
2003/JMW		188605	IN341492	INK CARTRIDGES	955.00
2003/JMW		188605	IN341493	INK CARTRIDGES	1,415.88
2003/JMW		188605	IN340609	INK CARTRIDGES	96.00
2003/JMW		188605	IN340941	INK CARTRIDGES	219.96
2003/JMW		188605	IN340403	INK CARTRIDGE	49.00
2003/JMW		188605	IN340001	COPIER USAGE 7/5/19-8/4/19	15.07
2003/JMW		188605	IN340406	INK CARTRIDGES	98.00
2003/JMW		188605	IN340557	COPIER USAGE 7/9/19-8/8/19	73.03
2003/JMW		188605	IN340798	FAX MACHINE CARTRIDGES	52.00
2003/JMW		188605	IN340431	INK CARTRIDGES	118.00
2003SBDM		188524	IN340311	COPIER USAGE 6/20/19-7/19/19	85.04
2003SBDM		188524	IN340410	SCHOOL AND DISTRICT PRINTING S	151.00
2003SBDM		188524	IN338236	COPIER USAGE 6/4/19-7/3/19	66.18
2003SBDM		188524	IN340006	COPIER USAGE 7/4/19-8/3/19	101.87
2003SBDM		188524	IN340409	INK CARTRIDGES	176.00
2003SBDM		188524	IN338233	COPIER USAGE 6/4/19-7/4/19	3.30
2003SBDM		188524	IN340309	COPIER USAGE 6/1/19-6/30/19	3.42
2003SBDM		188524	IN340312	COPIER USAGE 6/15/19-7/14/19	18.99
2003SBDM		188524	IN340003	COPIER USAGE 7/5/19-8/4/19	25.15
2003SBDM		188524	IN340263	INK CARTRIDGES	113.00

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ALPHA LASER & IMAGING, LLC					**$11,639.53**
2003SBDM		188524	IN340306	COPIER USAGE 5/5/19-6/4/19	702.64
2003SBDM		188524	IN341252	INK CARTRIDGES	176.00
2003SBDM		188524	IN341138	COPIER USAGES 7/15/19-8/14/19	857.51
2003SBDM		188524	IN341198	INK CARTRIDGES	34.99
2003SBDM		188524	IN340946	INK CARTRIDGES	276.00
2003SBDM		188524	IN340937	INK CARTRIDGES	649.00
2003SBDM		188524	IN340939	INK CARTRIDGES	32.00
2003SBDM		188524	IN340797	INK CARTRIDGES	260.00
2003SBDM		188524	IN341036	INK CARTRIDGES	1,053.00
2003SBDM		188524	IN341018	INK CARTRIDGES	1,405.00
2003SBDM		188524	IN341137	COPIER USAGE 7/20/19-8/19/19	377.87
2003SBDM		188524	IN341494	INK CARTRIDGE	69.00
2003SBDM		188524	IN339002	COPIER USAGE	31.05
2003SBDM		188524	IN341838	SCHOOL AND DISTRICT PRINTING S	52.00
2003SBDM		188524	IN341831	INK CARTRIDGES	72.00
2003SBDM		188524	IN341829	SCHOOL AND DISTRICT PRINTING S	49.00
2003SBDM		188524	IN341830	INK CARTRIDGES	354.00
2003SBDM		188524	IN342134	COPIER USAGE 8/1/19-8/31/19	213.79
2003SBDM		188524	IN341888	INK CARTRIDGES	545.00
2003TM		188415	IN341839	PRINTER CARTRIDGES	144.00
2003TM		188415	IN340940	INK CARTRIDGE	109.00
2003TM		188415	IN340005	COPY COUNT 7/4-8/3/19	126.10
JWTM1912		188367	IN337034	COPIER USAGE 5/5/19=6/4/19	106.69
KENTUCKY UTILITIES CO.					**$10,264.16**
WK082019		188279	67448	UTILITIES	10,233.11
WK090919		188337	67507	UTILITIES/HCHS	31.05
FRANKLIN COVEY CO, INC.					**$10,200.00**
2003/JMW		188645	IS10095734	LEADER IN ME MEMBERSHIP	5,100.00
2003TM		188443	IS10087327	LEADER IN ME MEMBERSHIP	5,100.00
EDLIO, LLC					**$9,690.00**
2003TM		188435	19462	WEBSITE CONTENT MANAGEMENT 9/5	9,690.00
SCHOLASTIC CLASSROOM MAGAZINE					**$9,353.24**
2003SBDM		188583	M68133990	SCHOLASTIC NEWS	651.24
2003TM		188495	M67234781	MAGAZINES,STORYWORKS JR	1,760.56
2003TM		188495	M67819631	JUNIOR, SCIENCE WORLD, SCOPE	6,175.64
2003TM		188495	M6827030	STORYWORKS	765.80
BILL HEATH FAMILY SPORTS					**$9,119.85**
2003/JMW		188643	15259	POLOS,SHORTS,PANTS	7,097.85
2003TM		188441	15270	GIRLS PANTS	792.00
2003TM		188441	15278	JR. GIRLS PANTS	378.00
WK082019		188263	15225	BELTS, PANTS	852.00
CDW GOVERNMENT, LLC					**$8,960.20**
2003/JMW		188621	TQN2237	TRIPP 10 FT DISPLAY PORTS	32.96
2003/JMW		188621	TQN9292	POLYCOM VVX WALLMOUNT BRACKET	31.26
2003/JMW		188621	TKX7059	HP COLOR LASERJET PRO MFP M281FDW	1,375.08
2003/JMW		188621	THF4458	MONITOR MOUNT	337.13
2003SBDM		188538	TFD0877	TV MOUNT, CABLE	101.52
2003SBDM		188538	TFN2570	VIZIO TV	342.67
2003SBDM		188538	TGW2089	COLOR PRINTER	343.77
2003SBDM		188538	TJR2910	HDMI CABLE	36.99
2003SBDM		188538	TLP6262		429.00
2003SBDM		188538	TLQ7077	ASUS CHROMEBOX 3	425.43
2003SBDM		188538	TFR3413	INK CARTRIDGES	408.34
2003SBDM		188538	TMM2332	HP LASERJET PRO	183.09
2003SBDM		188538	TMC9000	DISPLAY MOUNT	77.00
2003SBDM		188538	THG3137	FACULTY/STAFF WORKSTATION	143.15

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT, LLC					**$8,960.20**
2003SBDM		188538	TPW2945	HDMI CABLE,VIDEO ADAPTERS	12.99
2003SBDM		188538	TPH7805	HDMI CABLE,VIDEO ADAPTERS	2,064.49
2003SBDM		188538	TPC9458	HIGH SPEED HDMI CABLE	32.10
2003SBDM		188538	TQS2361	HI-SPEED HDMI CABLES	251.65
2003SBDM		188538	TGV0996	FACULTY/STAFF WORKSTATION	130.34
2003SBDM		188538	TQC2108	PROJECTORS,BATTERY	955.32
2003SBDM		188538	TQG5317	BATTERY	102.29
2003TM		188426	TQR6733	LASERJET PRO	381.21
2003TM		188426	TPC4287	LASERJET PRINTERS	508.28
2003TM		188426	TLX7375	LASERJET PRO	254.14
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$8,495.00**
2003/JMW		188741	658	LAWNCARE	8,495.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$8,169.00**
2003/JMW		188680	901906	PREMIUM DECKING	31.04
2003/JMW		188680	84291	BUILDING SUPPLIES	630.35
2003/JMW		188680	908475	SUPPLIES	26.78
2003/JMW		188680	01180	BUILDING SUPPLIES	286.15
2003/JMW		188680	906791	TOILET FLANGE,UNION	15.74
2003/JMW		188680	909066	CALCIUM LIME	22.79
2003/JMW		188680	909316	BUILDING SUPPLIES	13.61
2003/JMW		188680	09739	BUILDING SUPPLIES	18.99
2003/JMW		188680	909672	BUILDING SUPPLIES	6.03
2003/JMW		188680	0002124	BUILDING SUPPLIES	5.56
2003/JMW		188680	902050	EZ REACH PICKUP TOOL	18.51
2003/JMW		188680	0002147	SLIME,GALVENIZED CABLE,WIRE	48.76
2003/JMW		188680	09598	BUILDING SUPPLIES	21.61
2003/JMW		188679	909250	BOTTLED WATER	66.40
2003/JMW		188680	002357	BUILDING SUPPLIES	78.56
2003/JMW		188680	0002641	BUILDING SUPPLIES	11.36
2003/JMW		188680	909625	METAL WATER JET	6.04
2003/JMW		188680	210666	WALL FAUCET,SHARKBITE	44.62
2003/JMW		188680	906802	YARD HYDRANT,FLEX HOSE,ELBOWS,SHUT OFF	173.39
2003/JMW		188680	906880	DELUXE PRO ORGANIZER	41.79
2003/JMW		188680	909243	SHUT OFF VALVES	14.84
2003/JMW		188680	910851	CABLE TIES,RAIN R SHINE HANDY PACKS	15.83
2003/JMW		188680	907631	DOLLY	302.10
2003/JMW		188680	911815	DOLLYS,FELT PADS,EXTENSION COR	(151.05)
2003/JMW		188680	909428	DOLLYS,FELT PADS,EXTENSION COR	925.43
2003/JMW		188680	910693	ADAPTERS,VALSPAR 2 IN SHORT HA	58.23
2003/JMW		188680	902932	BUILDING SUPPLIES	36.04
2003/JMW		188680	901672	BUILDING SUPPLIES	32.68
2003/JMW		188680	902542	HEDGE TRIMMER SET	245.10
2003/JMW		188680	02626	BUILDING SUPPLIES	2.85
2003/JMW		188680	02757	BUILDING SUPPLIES	34.17
2003/JMW		188680	001283	DRILL BITS,HAMMER DRILL,DEWALT MAX COMP/	335.34
2003/JMW		188680	02671	BUILDING SUPPLIES	7.59
2003/JMW		188680	984291	STEP STOOL,SHUTOFF VALVE,BRASS SHUT OFF	447.95
2003/JMW		188680	984292	BUILDING SUPPLIES	182.40
2003/JMW		188680	0002743	BOLT CUTTERS, REBAR PINS	80.04
2003/JMW		188680	002587	SHOP SCISSORS,SHEARS	30.35
2003/JMW		188680	984754	BUILDING SUPPLIES	(7.56)
2003/JMW		188680	09888	BUILDING SUPPLIES	7.36
2003/JMW		188680	907880	STUBBY NUT DRIVERS	12.34
2003/JMW		188680	909380	BUILDING SUPPLIES	19.90
2003/JMW		188680	907754	BUILDING SUPPLIES	6.45
2003/JMW		188680	906328	BUILDING SUPPLIES	15.17
2003/JMW		188680	902150	RATCHETX,VICTOR MOLEWORMS	45.09

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$8,169.00**
2003/JMW		188680	908410	PLUMBERS PUTTY,FLASHLIGHT	13.51
2003/JMW		188680	909384	FLEX COUPLINGS,O-RINGS	5.35
2003/JMW		188680	912106	RETURN	(62.68)
2003/JMW		188680	909601	ACRYLIC CLEAR	188.04
2003/JMW		188680	909579	COMMAND STRIPS,EYE SCREWS	58.81
2003/JMW		188680	909636	SCOTCHGARD,PAINT CLEANER,MAGIC	138.80
2003/JMW		188680	906865	SCOTCHGARD,PAINT CLEANER,MAGIC	34.11
2003FS		188388	546819	PAINT	37.04
2003SBDM		188565	905836	5 GALLON BUCKETS,ELECTRICAL TA	421.36
2003SBDM		188565	909958	REDI-SHADES FOR CLASSROOM DOOR	51.03
2003TM		188470	909205	REFRIDGERATOR	474.05
2003TM		188470	982418	KOBALT WOOD WORK BENCHES, STEE	2,410.78
2003TM		188470	901490	SAWHORSES, ORANGE PAINT, PAINT	132.08
OFFICE DEPOT					**$7,930.45**
2003/JMW		188692	367212784001	LOCKING METAL FILE CABINETS	65.24
2003/JMW		188692	367217156001	LOCKING METAL FILE CABINETS	65.24
2003/JMW		188692	367221634001	LOCKING METAL FILE CABINETS	65.24
2003/JMW		188692	361367323001	MANILLA FOLDERS,BINDERS,DESK C	5.08
2003/JMW		188692	361362597001	MANILLA FOLDERS,BINDERS,DESK C	262.26
2003/JMW		188692	358741680001	PENS,LEGAL FOLDERS,LETTER FOLD	340.03
2003/JMW		188692	358728432001	PENS,LEGAL FOLDERS,LETTER FOLD	768.77
2003/JMW		188692	361593507001	FILE FOLDERS,LABEL TAPE,METAL	223.62
2003/JMW		188692	366533591001	SELF INKING PAd	7.99
2003/JMW		188692	366534093001	PHONE CORDS	10.49
2003/JMW		188692	366534092001	BATTERIES,ADDRESS LABELS	41.39
2003SBDM		188568	358786873001	CARDSTOCK	63.96
2003SBDM		188568	358785472001	CARDSTOCK	62.32
2003SBDM		188568	358843019001	LAMINATING POUCHES,ORANGE CONS	118.92
2003SBDM		188568	354467589001	T-PINS,HANGING POLY-TABS,VELCR	2.79
2003SBDM		188568	354454626001	T-PINS,HANGING POLY-TABS,VELCR	71.70
2003SBDM		188568	353322573001	KRAFT RAINBOW,LEGAL ENVELOPES,	(58.85)
2003SBDM		188568	352493297001	POCKET FOLDERS,LABELS,ASTROBRI	18.99
2003SBDM		188568	351882791001	KRAFT RAINBOW,LEGAL ENVELOPES,	19.98
2003SBDM		188568	351882790001	KRAFT RAINBOW,LEGAL ENVELOPES,	26.99
2003SBDM		188568	353333636001	KRAFT RAINBOW,LEGAL ENVELOPES,	53.95
2003SBDM		188568	352490930001	POCKET FOLDERS,LABELS,ASTROBRI	198.12
2003SBDM		188568	349703625001	POSTAGE STAMPS,COLORED PAPER	253.12
2003SBDM		188568	351433640001	KRAFT RAINBOW,LEGAL ENVELOPES,	311.14
2003SBDM		188568	349908310001	STAMPS,TAPE,TABS,HIGHLIGHTERS,	859.30
2003SBDM		188568	349997653001	STAMPS,TAPE,TABS,HIGHLIGHTERS,	182.35
2003SBDM		188568	346248991001	NAME BADGES	59.90
2003SBDM		188568	346251052001	NAME BADGES	59.90
2003SBDM		188568	359594929001	PLASTIC FOLDERS,KIDS SCISSORS,	25.98
2003SBDM		188568	359594564001	PORTFOLIOS	37.83
2003SBDM		188568	355143242001	CHAIR MAT	67.99
2003SBDM		188567	366631627001	CHART PAPER,BINDER CLIPS	42.24
2003SBDM		188567	366639658001	CHART PAPER,BINDER CLIPS	8.78
2003SBDM		188568	366750938001	PLASTIC FOLDERS,KIDS SCISSORS,	(25.98)
2003SBDM		188568	366392484001	PLASTIC FOLDERS,KIDS SCISSORS,	25.98
2003SBDM		188568	364561296001	50 CUP COFFEE URN	94.59
2003SBDM		188568	362444290001	SPEAKERS,POST-ITS,INDEX CARDS,	63.28
2003TM		188481	363177415001	AMAZON ECHO	49.99
2003TM		188481	363177415002	AMAZON ECHO	49.99
2003TM		188481	356536975001	CRAYONS,GLUE,MARKERS,PENCILS,F	857.65
2003TM		188481	356544364001	CRAYONS,GLUE,MARKERS,PENCILS,F	60.00
2003TM		188481	356851098001	MARKERS, GLUE,FOLDERS,CRAYONS	536.32
2003TM		188481	356852716001	MARKERS, GLUE,FOLDERS,CRAYONS	159.25
2003TM		188481	356699889001	HEADPHONES	450.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					**$7,930.45**
2003TM		188481	2327329868	READIFEST SCHOOL SUPPLIES	460.45
2003TM		188481	350074837001	FILE FOLDERS,PENS,ORGANIZER,ST	61.12
2003TM		188481	2324814090	BACK TO SCHOOL SUPPLIES	714.59
2003TM		188481	350082785001	FILE FOLDERS,PENS,ORGANIZER,ST	30.47
METLIFE					**$7,829.69**
WK082719		188306	67485	GROUP LIFE PREMIUMS	7,829.69
IXL LEARNING, INC.					**$7,515.00**
2003SBDM		188559	S354415	1 YR IXL SITE LICENSE	2,240.00
2003TM		188456	L000365	IXL LIVE - 6 REGISTRATIONS	450.00
2003TM		188456	L000367	IXL LIVE PD - K.BLYTHE	75.00
2003TM		188456	S354334	IXL LICENSES - SITE	4,750.00
JOHNSON CONTROLS					**$7,492.50**
2003/JMW		188667	86021719	FIRE/SAFETY INSPECTIONS	528.00
2003/JMW		188667	86021720	FIRE/SAFETY INSPECTIONS	75.00
2003/JMW		188667	86021725	FIRE/SAFETY INSPECTIONS	97.00
2003/JMW		188667	86021729	FIRE/SAFETY INSPECTIONS	113.00
2003/JMW		188667	86024350	FIRE/SAFETY INSPECTIONS	99.00
2003/JMW		188667	86024353	FIRE/SAFETY INSPECTIONS	12.00
2003/JMW		188667	86024354	FIRE/SAFETY INSPECTIONS	414.00
2003/JMW		188667	86024355	FIRE/SAFETY INSPECTIONS	75.00
2003/JMW		188667	86024380	FIRE/SAFETY INSPECTIONS	9.00
2003/JMW		188667	86024387	FIRE/SAFETY INSPECTIONS	12.00
2003/JMW		188667	86025209	FIRE/SAFETY INSPECTIONS	9.00
2003/JMW		188667	86025214	FIRE/SAFETY INSPECTIONS	9.00
2003/JMW		188667	86025219	FIRE/SAFETY INSPECTIONS	12.00
2003/JMW		188667	86025220	FIRE/SAFETY INSPECTIONS	384.00
2003/JMW		188667	86025226	FIRE/SAFETY INSPECTIONS	24.00
2003/JMW		188667	20916733	SERVICE AGREEMENTS (2019-2020 SCHOOL YEA	3,462.00
2003/JMW		188667	20942126	FIRE/SAFETY INSPECTIONS-CAS (19-20 YEAR)	172.50
JWTM1912		188369	85979919	FIRE/SAFETY INSPECTIONS	168.00
JWTM1912		188369	85978129	FIRE/SAFETY INSPECTIONS	188.00
JWTM1912		188369	85979905	FIRE/SAFETY INSPECTIONS	134.00
JWTM1912		188369	85979909	FIRE/SAFETY INSPECTIONS	80.00
JWTM1912		188369	85979950	FIRE/SAFETY INSPECTIONS	152.00
JWTM1912		188369	85979948	FIRE/SAFETY INSPECTIONS	134.00
JWTM1912		188369	85979931	FIRE/SAFETY INSPECTIONS	401.00
JWTM1912		188369	85979928	FIRE/SAFETY INSPECTIONS	98.00
JWTM1912		188369	85978109	FIRE/SAFETY INSPECTIONS	116.00
JWTM1912		188369	85978098	FIRE/SAFETY INSPECTIONS	98.00
JWTM1912		188369	85978068	FIRE/SAFETY INSPECTIONS	35.00
JWTM1912		188369	85978065	FIRE/SAFETY INSPECTIONS	248.00
JWTM1912		188369	85978118	FIRE/SAFETY INSPECTIONS	134.00
PEARSON EDUCATION					**$7,424.82**
2003TM		188485	7026851376	MATH XL DIGITAL LICENSES	7,424.82
APPIA					**$7,298.25**
WK090919		188317	200302361	SCHOOL AND DISTRICT TELCO VOIC	7,298.25
QUILL CORPORATION					**$6,801.66**
2003/JMW		188702	9865465	OFFICE SUPPLIES, SNACKS	8.00
2003/JMW		188702	9669210	OFFICE SUPPLIES, SNACKS	191.24
2003/JMW		188702	9711740	SKITTLES	6.00
2003/JMW		188702	9693415	PORTABLE STEREOPHONES	8.30
2003/JMW		188702	9285744	PENS,FILE FOLDERS,RECEIPTS BOO	228.06
2003/JMW		188702	9538856	HANGING FILE FOLDERS	45.64
2003/JMW		188702	9244924	FRUIT SNACKS,NUTRI-GRAIN BARS,	166.92
2003/JMW		188702	9259273	FRUIT SNACKS,NUTRI-GRAIN BARS,	9.99
2003/JMW		188702	9275906	FRUIT SNACKS,NUTRI-GRAIN BARS,	67.54

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORPORATION					**$6,801.66**
2003/JMW		188702	9434413	FEBREEZE,CLOROX WIPES	13.58
2003/JMW		188702	9387680	FEBREEZE,CLOROX WIPES	171.56
2003FS		188395	9458155	OFFICE SUPPLIES	1,438.33
2003SBDM		188576	9699759	TASK CHAIR	114.99
2003SBDM		188576	8433420	DESKTOP RISER,CLIPBOARDS,WHITEBOARD ER	1,650.85
2003SBDM		188576	8445937	TRAYMORE MANAGERS CHAIRS	269.97
2003SBDM		188576	8447527	PENS	40.66
2003SBDM		188576	8500726	CORK BOARDS	331.98
2003SBDM		188576	8510118	CORK ROLLS	189.20
2003SBDM		188576	8510119	100 GRAND BAR 36 CT	99.42
2003SBDM		188576	8630950	BIRTHDAY CARD ASSORTMENT	97.48
2003SBDM		188576	8840909	GLUE STICKS	2.48
2003SBDM		188576	8810494	BORDETTE,GLUE STICKS	27.03
2003SBDM		188576	8810108	CORDLESS GLUE GUN	43.98
2003SBDM		188576	8805102	SHARPIES	49.79
2003SBDM		188576	8813774	PIRATES BULLETIN BOARD SET,WOODEN FRAM	64.66
2003SBDM		188576	8782074	INDEX CARDS,BORDERS,GLUE STICK	118.97
2003TM		188489	9211536	PENCIL BOXES	87.86
2003TM		188489	9244995	VELCRO DOTS, VINYL GLOVES,PAMP	152.78
2003TM		188489	9236661	VELCRO DOTS, VINYL GLOVES,PAMP	140.00
2003TM		188489	9450976	CLOROX WIPES,THERMAL POUCHES,R	119.50
2003TM		188489	9521838	COMP BOOKS,SKETCH BOOKS,HIGHLI	25.72
2003TM		188489	9488913	COMP BOOKS,SKETCH BOOKS,HIGHLI	24.87
2003TM		188489	9466971	COMP BOOKS,SKETCH BOOKS,HIGHLI	63.80
2003TM		188489	9467159	COMP BOOKS,SKETCH BOOKS,HIGHLI	22.42
2003TM		188489	9456414	COMP BOOKS,SKETCH BOOKS,HIGHLI	53.98
2003TM		188489	9694054	STUDENT & TEACHER SUPPLIES	139.70
2003TM		188489	9667057	STUDENT & TEACHER SUPPLIES	381.23
2003TM		188489	9455685	CLOROX WIPES,THERMAL POUCHES,R	133.18
EVACT CHAIR					**$6,160.00**
2003TM		188438	458170	4 EVACUATION STAIR CHAIRS	6,160.00
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$6,043.50**
2003/JMW		188639	6006	NMS CADET CREW SWEATSHIRTS	1,890.00
2003SBDM		188547	6046	VINYL	69.50
2003TM		188436	6023	STUDENT CULTURE SHIRTS	1,021.00
2003TM		188436	6024	T-SHIRTS FOR "HOUSES" - SCHOOL	1,021.00
2003TM		188436	6025	T-SHIRTS FOR "HOUSES" - SCHOOL	1,021.00
2003TM		188436	6026	T-SHIRTS FOR "HOUSES" - SCHOOL	1,021.00
HEINEMANN					**$6,022.25**
2003TM		188448	7112583	BENCHMARK ASSESSMENT - HCHS &	6,022.25
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$6,000.00**
2003/JMW		188640	09101901	LEGAL SERVICES (AUGUST 2019)	6,000.00
BUSINESS EQUIPMENT, INC.					**$5,856.83**
2003/JMW		188620	125340	STORAGE POCKET CHARTS	31.24
2003/JMW		188620	124397	CARDSTOCK,TAPE,POSTER	181.53
2003/JMW		188620	124179	TRI-POD EASEL	164.79
2003/JMW		188620	B1241521	BADGE HOLDERS,FILE FOLDERS,SEL	81.84
2003/JMW		188620	124244	VERTICAL FLIP CHART	18.25
2003/JMW		188620	124190	BINDER CLIPS,PAPER CLIPS,INDEX	361.04
2003/JMW		188620	123182	BINDERS,FILE FOLDERS,LABEL MAK	219.18
2003/JMW		188620	123286	BINDERS,FILE FOLDERS,LABEL MAK	78.84
2003/JMW		188620	124170	PENCIL SHARPENER	44.65
2003SBDM		188534	124274	STENO NOTEBOOKS,INSTAVIEW,EMBO	217.72
2003SBDM		188534	124275	JR LEGAL PADS,PENS	67.59
2003SBDM		188534	124261	LABEL MAKER CARTRIDGES,FOLDERS	138.50
2003SBDM		188534	124188	BOARD POSTERS,VELCRO SQUARES,C	249.42

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT, INC.					**$5,856.83**
2003SBDM		188534	124303	STORAGE CLOSET	344.00
2003SBDM		188534	124276	FILE FOLDERS,TAPE,INDEX CARDS,	346.38
2003SBDM		188534	124205	POCKET FOLDERS,INDEX CARDS,DRY	356.23
2003SBDM		188534	124152	BADGE HOLDERS,FILE FOLDERS,SEL	462.14
2003SBDM		188534	124234	TAPE,PENS,POST-ITS,PENCILS,LEGAL PADS	490.86
2003SBDM		188534	124166	BULLETIN BOARD PAPER	750.13
2003SBDM		188534	124636	MOUSE/KEYBOARD	62.45
2003SBDM		188534	124434	SHARPIES,ADHESIVE PUTTY	31.44
2003SBDM		188534	124287	POCKET EMBOSSER	44.78
2003SBDM		188534	124523	RED PENS,FLAIR MARKERS,STAPLER	110.63
2003SBDM		188534	123136	ENVELOPES,TISSUES,FOLDERS,POST	7.98
2003SBDM		188534	124820	RISO USAGE 7/22/19-8/16/19	30.00
2003TM		188425	124557	NOTEBOOKS	103.24
2003TM		188425	124316	SCHOOL SUPPLIES	303.10
2003TM		188425	124272	SCHOOL SUPPLIES	366.19
2003TM		188425	124182	PENCILS, RED BINDERS	161.49
2003TM		188425	124247	POCKET DIVIDERS	31.20
TYLER TECHNOLOGIES, INC.					**$5,689.68**
2003/JMW		188740	045274417	FINANCIAL ACCOUNTING SYSTEM (M	5,689.68
TSAM, INC.					**$5,600.00**
2003/JMW		188739	190869	PVC CARDS	5,600.00
JORGENSON INDUSTRIAL COMPANIES					**$5,227.88**
2003SBDM		188562	SI51886	LOCKERS	5,227.88
MATTINGLY FARMS					**$5,175.00**
2003FS		188391	132505	PRODUCE	2,685.00
2003FS		188390	132510	PRODUCE	2,490.00
SERVICE EXPRESS, INC					**$4,949.50**
2003/JMW		188708	282935	ANNUAL AGREEMENT	4,949.50
BFI WASTE SERVICES OF INDIANA, LP					**$4,780.57**
2003/JMW		188703	924001529573	REFUSE PICK-UP	4,780.57
STEMFINITY					**$4,610.56**
2003TM		188505	INV14823BZ	HORIZON FUEL CELL CAR SCIENCE	3,230.68
2003TM		188505	INV14823A	HORIZON FUEL CELL CAR SCIENCE	1,379.88
AMAZON.COM					**$4,179.91**
WK082719		188303	487378943584	IPAD CASES	29.66
WK082719		188303	433668368663	SUCCESS CANVAS WALL ART,SUCCES	52.98
WK082719		188303	686363669935	SUCCESS CANVAS WALL ART,SUCCES	20.13
WK082719		188303	989856449894	20 - POE SECURITY IP CAMERAS	3,349.60
WK082719		188303	977855564333	SUCCESS CANVAS WALL ART,SUCCES	83.73
WK082719		188303	455783466496	SUCCESS CANVAS WALL ART,SUCCES	90.09
WK082719		188303	449748693647	ICE MACHINE FILTERS	249.72
WK082719		188303	774938466398	SUCCESS CANVAS WALL ART,SUCCES	270.10
WK082719		188302	437783845697	ORACAL WHITE	33.90
THE LIBRARY STORE, INC					**$4,169.26**
2003SBDM		188594	419396	RUSSWOOD ROVER MOBILE BOOK RET	4,169.26
BSN SPORTS. INC.					**$4,139.62**
2003SBDM		188533	905858384	FOLDING CHAIRS/HANGING CART	4,139.62
TOOLS 4 TEACHING, LLC					**$3,941.99**
2003SBDM		188598	220000012130	BIRTHDAY NAME TAGS,PENCILS	79.14
2003SBDM		188598	220000012518	SPEED ROPES	22.68
2003SBDM		188598	220000008272	L.KOPSHERER SUPPLIES	54.13
2003SBDM		188598	220000008666	S.OVERTON SUPPLIES	294.00
2003SBDM		188598	220000008947	REYNOLDS SUPPLIES	17.56

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOOLS 4 TEACHING, LLC					**$3,941.99**
2003SBDM		188598	220000008841	M.REED SUPPLIES	44.26
2003SBDM		188598	220000009875	J.RICHMOND TEACHING SUPPLIES	149.25
2003SBDM		188598	220000010435	S.SIMON CLASS SUPPLIES	38.81
2003SBDM		188598	220000009755	M. STALLINGS CLASS SUPPLIES	82.64
2003SBDM		188598	220000010037	HIRSCHELMAN CLASS SUPPLIES	100.00
2003SBDM		188598	220000010004	M.WILLETT CLASS SUPPLIES	70.29
2003SBDM		188598	220000010254	A.JACOBS CLASS SUPPLIES	114.02
2003SBDM		188598	220000010255	S.CARTER CLASS SUPPLIES	100.00
2003SBDM		188598	220000010754	K.BURDEN CLASS SUPPLIES	97.00
2003SBDM		188598	220000011996	M.WILLETT BULLETIN BOARD SUPPLIES	36.73
2003SBDM		188598	222000010803	CLASS SUPPLIES	75.00
2003SBDM		188598	22000010485	CLASS SUPPLIES	74.10
2003SBDM		188598	22000009617	CLASS SUPPLIES	6.63
2003SBDM		188598	22000009431	CLASS SUPPLIES	68.55
2003SBDM		188598	22000009430	CLASS SUPPLIES	46.31
2003SBDM		188598	22000009152	CLASS SUPPLIES	21.55
2003SBDM		188598	220000009088	CLASS SUPPLIES	75.00
2003SBDM		188598	220000009014	CLASS SUPPLIES	50.56
2003SBDM		188598	220000008958	CLASS SUPPLIES	75.00
2003SBDM		188598	220000008898	CLASS SUPPLIES	75.00
2003SBDM		188598	220000008885	CLASS SUPPLIES	74.06
2003SBDM		188598	220000008760	CLASS SUPPLIES	75.00
2003SBDM		188598	220000008618	CLASS SUPPLIES	5.67
2003SBDM		188598	220000008275	CLASS SUPPLIES	53.40
2003SBDM		188598	220000008274	CLASS SUPPLIES	69.51
2003SBDM		188598	220000008273	CLASS SUPPLIES	71.87
2003SBDM		188598	220000007992	CLASS SUPPLIES	64.87
2003SBDM		188598	220000007990	CLASS SUPPLIES	74.09
2003SBDM		188598	220000007708	CLASS SUPPLIES	74.32
2003SBDM		188597	220000012877	SPOTLIGHT NATIVE AMERICANS,NOT	121.68
2003SBDM		188598	220000010545	CLASS SUPPLIES	102.27
2003SBDM		188598	220000011442	CLASS SUPPLIES	50.17
2003SBDM		188598	220000010477	CLASS SUPPLIES	77.82
2003SBDM		188598	220000010428	M.WREN CLASS SUPPLIES	61.88
2003SBDM		188598	220000010433	MARSHALL CLASS SUPPLIES	83.38
2003SBDM		188598	220000012817	STORAGE POCKET,HIGHLIGHTERS,PO	33.53
2003SBDM		188598	22000010733	CLASS SUPPLIES	57.48
2003SBDM		188598	220000012250	LADYBUG LETTERS GAME,LEARNING	51.16
2003SBDM		188598	220000012173	BORDERS,BULLETIN BOARD SET	(3.19)
2003SBDM		188598	22000008744	CLASS SUPPLIES	150.25
2003SBDM		188598	22000009283	CLASS SUPPLIES	97.06
2003SBDM		188598	22000009046	CLASS SUPPLIES	85.90
2003SBDM		188598	22000008953	CLASS SUPPLIES	25.57
2003SBDM		188598	22000008955	CLASS SUPPLIES	86.56
2003SBDM		188598	220000012074	CLASS SUPPLIES	39.46
2003SBDM		188598	220000010296	CLASS SUPPLIES	15.96
2003SBDM		188598	220000010295	CLASS SUPPLIES	90.70
2003SBDM		188598	220000010300	SUPPLIES	16.52
2003SBDM		188598	220000012803	J.JARRETT CLASS SUPPLIES	55.15
2003TM		188514	220000013108	CENTER EVENT SUPPLIES/BACKDROP	77.09
2003TM		188514	220000011744	BLACK PAPER ROLL, FADELESS BLU	134.59
RAINBOW BOOK COMPANY					**$3,877.53**
2003SBDM		188577	175211	BOOKS	39.94
2003SBDM		188577	174607	BOOKS	3,837.59
HRS USA					**$3,869.63**
2003TM		188424	3951608	LEGO MINDSTORM,PLAY STATIONS,G	3,869.63
FASTENAL COMPANY					**$3,732.81**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL COMPANY					**$3,732.81**
2003/JMW		188644	KYHEN103452	REPAIR MATERIALS	9.04
2003/JMW		188644	KYHEN103492	RUBBER GROMMETS,HEX NUTS,WASHERS,COU	298.88
2003/JMW		188644	KYHEN103639	REPAIR MATERIALS	25.57
2003/JMW		188644	KYHEN103689	MATS	126.51
2003/JMW		188644	KYHEN103707	MATS	126.51
2003/JMW		188644	KYHEN103580	CHAIR MATS	1,179.63
2003/JMW		188644	KYHEN103761	FLAGS,MAT	1,725.06
2003/JMW		188644	KYHEN103888	BUILDING SUPPLIES	241.61
KAGAN PUBLISHING, INC.					**$3,568.00**
2003SBDM		188563	K106121	REGISTRATIONS	1,314.00
2003SBDM		188563	621415	BONUS MATERIALS:COOPERATIVE LEARNING	474.00
2003SBDM		188563	616162	INSTRUCTIONAL MATERIALS	369.00
2003TM		188460	K106041	REG. FEES/BRANTLEY & RAY	438.00
2003TM		188460	620631	REG.FEES -BRANTLEY & RAY	158.00
2003TM		188460	K106247	COOPERATIVE LEARNING - A.ENGEL	219.00
2003TM		188460	621956	KAGAN STRATEGIES	158.00
2003TM		188460	K106170	KAGAN STRATEGIES	438.00
DELL COMPUTER CORPORATION					**$3,528.48**
2003SBDM		188542	10333943780	FACULTY/STAFF WORKSTATION	132.59
2003TM		188430	10329377480	LAPTOP	732.09
2003TM		188430	10336896682	OPTIPLEX 5060	2,663.80
DONALD KEITH DENTON					**$3,500.00**
2003/JMW		188632	2258	LAWNCARE/AB CHANDLER	920.00
2003/JMW		188632	2257	LAWNCARE/BEND GATE	900.00
2003/JMW		188632	2259	LAWNCARE/EAST HEIGHTS	980.00
2003/JMW		188632	2260	LAWNCARE/TBJ ELC	700.00
SERV-PAK CORPORATION					**$3,496.50**
2003FS		188398	39256	FRUIT BAGS AND TAPE	3,496.50
COCA-COLA BOTTLING COMPANY					**$3,418.75**
2003/JMW		188627	399212550	EMERGENCY WATER/SMS	93.75
2003FS		188376	399212420	WATER AND ZERO SODA	3,185.25
2003SBDM		188539	393211673	SOFT DRINKS	139.75
MULZER CRUSHED STONE					**$3,396.70**
2003/JMW		188689	142409	PEA GRAVEL	342.92
2003/JMW		188689	141324	PEA GRAVEL	1,900.19
2003/JMW		188689	141384	PEA GRAVEL	1,153.59
ABBA PROMOTIONS, INC.					**$3,327.25**
2003/JMW		188601	INV29444	EMPLOYEE BIRTHDAY CARDS	450.00
2003FS		188372	29436	CHICKEN RING WEDNESDAY SHIRT	970.75
2003SBDM		188523	INV29339	LANYARDS,ATHLETIC PASSES	570.00
2003SBDM		188523	INV29360	SUPPLIES	115.00
2003SBDM		188523	INV29345	BANNER FOR LIBRARY	42.00
2003TM		188412	INV28996	FLAG, TABLE CLOTH/CAIRO EVENT	295.00
2003TM		188412	INV29056	KINGERGARTEN -TRANSITION SHIRT	503.50
2003TM		188412	INV29470	FRISBEE,PHOTO PVC/G-PARENT PHO	381.00
LENSING WHOLESALE, INC.					**$3,224.70**
2003/JMW		188676	82239	RUBBER STAIR TREAD,FLEXCO TRUC	2,491.70
2003/JMW		188677	SI1922155	URINAL SCREENS,MOUNTING KITS,G	733.00
H & H MUSIC, INC.					**$3,084.00**
2003SBDM		188556	189245	HARMONY DIRECTOR/STAND	1,385.00
2003SBDM		188556	185599	PIANO	1,699.00
A T & T					**$3,050.74**
WK082019		188255	67445	SCHOOL AND DISTRICT TELCO VOIC	3,050.74

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS ASSOCIATES, INC.					**$2,884.47**
2003/JMW		188606	214421	BUS REPAIR PARTS	505.28
2003/JMW		188606	214543	ELECTRIC CROSSING GATE	312.66
2003/JMW		188606	214291	JUG ASSY,WINDSHIELD WASHER	64.22
2003/JMW		188606	214282	ELECTRIC CROSSING GATE	301.24
2003/JMW		188606	214152	39" BARRIER FOAM NYHB	286.64
2003/JMW		188606	214153	NYHB REBOND FOAM/KNEEPADS	778.41
2003/JMW		188606	214139	CROSSING GATE BASE,MOTOR ASSY	636.02
HPS					**$2,791.74**
2003FS		188385	115417	BOOSTER HEATER	2,791.74
COMMITTEE FOR CHILDREN					**$2,749.00**
2003SBDM		188540	2002972	MIDDLE SCHOOL ACCESS	2,749.00
CRS ONESOURCE					**$2,565.38**
2003FS		188377	6426152	COMMODITY DELIVERY FEE	2,565.38
DVONTAE M. CHANEY					**$2,500.00**
WK082719		188305	67483	LENOVO PARTNER SCHOLARSHIP AWARD	2,500.00
DECKER EQUIPMENT					**$2,481.67**
2003SBDM		188541	312216A	WRITING SURFACE INSERT,"CHILD	84.65
2003SBDM		188541	311698A	SIGNS	1,771.05
2003SBDM		188541	302595A	OOPS YOU'RE LATE SIGNS,BUSES O	625.97
DANNY & SHIRLEY LAUGHARY					**$2,475.00**
2003/JMW		188697	67467	TREE REMOVAL/HCHS	2,475.00
ACADEMIC EDGE, INC.					**$2,430.00**
2003TM		188413	147432	UPGRADE IN LEXIA CORE 5	1,950.00
2003TM		188413	147374	LEXIA CORE 5	480.00
SILVER CREEK TRANSPORTATION, LLC					**$2,310.00**
2003/JMW		188714	750348	COURIER SERVICE (AUG 2019)	2,310.00
PROTEGIS, LLC					**$2,229.36**
2003/JMW		188700	CRTN000669	CORE CREDIT	(1,077.18)
2003/JMW		188700	262833	REPLACEMENT BOARD	3,306.54
MOTIVATING SYSTEMS, LLC					**$2,217.50**
2003SBDM		188566	PBIS92410	PBIS REWARDS	1,867.50
2003SBDM		188566	PBIS97155	ADVANCED REFERRAL SYSTEMS	350.00
WALMART COMMUNITY/SYNCB					**$2,200.83**
WK082319		188288	6H01FXTTZT	HELIUM TANK,SPRAY PAINT,BALLOO	110.08
WK082319		188288	6V01KZJK3D	LOOSE LEAF PAPER,	421.82
WK082319		188288	6Z01MF60XR	BLACK BINDERS, BOYS PANTS & SH	204.04
WK082319		188288	7201NJTG4N	LATCH BOXES,GLUTEN FREE FOOD	71.71
WK082319		188288	7201NJTG58	CLOTHING FOR 2 STUDENTS	176.72
WK082319		188288	7401PABEDL	FANS	77.08
WK082319		188288	6L01HHAAFH	BACK TO SCHOOL CLOTHS	238.49
WK082319		188288	6V01L03KAK	CLOTHES	350.67
WK082319		188288	6V01L03KAV	BACKPACK FOOD	550.22
SUPPLY SOLUTIONS					**$2,163.00**
2003SBDM		188590	139986	PADDED FOLDING CHAIRS	2,163.00
THE SHERWIN-WILLIAMS CO.					**$2,121.44**
2003/JMW		188732	85855	PAINT,FROG TAPE,BRUSHES,TRAY L	90.50
2003/JMW		188732	86325	PAINT,FROG TAPE,BRUSHES,TRAY L	67.56
2003/JMW		188732	88834	PAINT/SUPPLIES	11.98
2003/JMW		188732	88792	PAINT/SUPPLIES	197.20
2003/JMW		188732	88727	PAINT/SUPPLIES	241.60
2003/JMW		188732	85251	PAINT/SUPPLIES	416.60
2003/JMW		188732	85376	PAINT/SUPPLIES	32.78

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THE SHERWIN-WILLIAMS CO.					**$2,121.44**
2003/JMW		188732	87521	PAINT/SUPPLIES	257.60
2003/JMW		188732	92687	PAINT/SUPPLIES	193.44
2003/JMW		188732	91499	PAINT/SUPPLIES	412.84
2003/JMW		188732	92679	PAINT/SUPPLIES	32.78
2003/JMW		188732	92208	PAINTS,BRUSHES,TRAY LINERS	117.26
2003/JMW		188732	94956	PAINT/SUPPLIES	49.30
NORVEX SUPPLY					**$2,116.74**
2003FS		188392	169015	CHEMICALS AND SUPPLIES	2,116.74
STONE HILL HONEY FARM					**$2,028.20**
2003FS		188400	6813	PRODUCE	2,028.20
SPRINT PRINT, INC.					**$2,015.00**
2003/JMW		188720	641661	BOARD PURCHASE ORDERS	2,015.00
KENTUCKY ST TREASURER					**$2,000.00**
WK082019		188278	67451	CRIME CHECKS	2,000.00
JUNIOR ACHIEVEMENT-HENDERSON COUNTY					**$2,000.00**
2003/JMW		188669	67491	JA CLASSROOM SPONSORSHIPS	2,000.00
BARRET-FISHER CO., INC.					**$1,843.82**
2003FS		188374	554580	SANI WIPES	1,543.77
2003SBDM		188530	555384	CANDY,CUPS	300.05
MARCO PRODUCTS, INC					**$1,801.34**
2003/JMW		188683	699671	ID POUCHES	1,801.34
MIDWEST ACCESSIBILITY PRODUCTS					**$1,764.30**
2003/JMW		188687	7558	REPAIRS/NMS	1,764.30
TRANE SUPPLY					**$1,730.53**
2003/JMW		188735	EVIS0055511	HVAC SUPPLIES	459.06
2003/JMW		188735	EVIS0055769	ACTUATOR	190.49
2003/JMW		188736	EVIS0056158	FAN BLADE,MOTOR	805.31
2003/JMW		188735	LDTIS0052320	SUPPORT	275.67
PURCELL TIRE COMPANY					**$1,721.22**
2003/JMW		188701	1204706	TIRES	1,721.22
CAMI JO TIMBERLAKE					**$1,652.00**
2003/JMW		188733	67493	COLORGUARD INSTRUCTION	1,652.00
JKM TRAINING, INC.					**$1,599.00**
2003TM		188457	21533	SCM INSTRUCTOR CERT. -L.BUTRUM	1,599.00
WPS					**$1,510.30**
2003/JMW		188744	WPS278810	ADOS MODULES,CARS FORMS	1,510.30
SHANNAH JAMES					**$1,500.00**
2003/JMW		188666	67490	NATIONAL POM CHOREOGRAPHY	1,500.00
SIEGELS UNIFORMS					**$1,433.78**
2003JMW		188747	418231	RESOURCE OFFICE UNIFORMS	395.98
2003JMW		188747	418251	RESOURCE OFFICE UNIFORMS	785.00
2003JMW		188747	418891	RESOURCE OFFICE UNIFORMS	(785.00)
2003JMW		188747	418885	RESOURCE OFFICE UNIFORMS	40.00
2003JMW		188747	420345	RESOURCE OFFICE UNIFORMS	212.80
2003JMW		188747	418252	RESOURCE OFFICE UNIFORMS	785.00
WEBSTAURANT/BLUE CREDIT SERVICES					**$1,426.74**
2003FS		188409	43487437	LUNCH TRAYS	1,426.74
MARRIOTT'S GRIFFIN GATE					**$1,390.52**
2003FS		188389	67537	KSNA ADMIN SUMMIT RETREAT	380.71
WK090919		188340	70159925	KSCA 3 ROOMS/ 70159925	1,009.81

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WRIGHT IMPLEMENT					**$1,375.00**
JWTM1912		188371	6390099	FRONTIER CUTTER	1,375.00
KAPLAN EARLY LEARNING COMPANY					**$1,364.90**
2003TM		188461	0005195305	E-DECA CONSCIOUS DISCIPLINE SC	135.00
2003TM		188461	0005195303	ANNUAL LICENSE E-DECA	734.95
2003TM		188461	0005195304	E-DECA CONSCIOUS DISCIPLINE	135.00
2003TM		188461	0005178483	TONE ON TONE RUG	359.95
APPLE COMPUTER					**$1,347.00**
2003/JMW		188608	AA35335968	iPADS 32GB	598.00
2003SBDM		188526	AA32925817	iPAD PRO, 64 GB	749.00
GREEN RIVER REGIONAL					**$1,335.00**
2003TM		188447	AR07283	PASS TRAINING	300.00
2003TM		188447	AR07296	PASS TRAINING	150.00
2003TM		188447	AR07336	MIND FRAMES FOR VISIBLE LEARNI	885.00
CPR INSTITUE OF INDIANA					**$1,320.00**
2003/JMW		188630	08161905	AED KITS,PEDS PADS	1,320.00
PAMELA K. PHELPS					**$1,309.00**
2003/JMW		188631	67501	TEXTBOOKS/BEND GATE	264.00
2003/JMW		188631	67502	GR 12 LITERATURE TEXTBOOKS/HCH	1,045.00
SCHOLASTIC BOOK CLUBS					**$1,308.00**
2003TM		188494	19720137	THE NIGHT BEFORE PRESCHOOL BOO	1,308.00
NOCTI					**$1,304.00**
2003TM		188480	H1510	HEALTHCARE CORE TEST	1,304.00
HENDERSON AREA ARTS ALLIANCE					**$1,300.00**
2003SBDM		188558	71813	2019-2020 PROGRAMS/JEFFERSON	500.00
2003SBDM		188558	71823	ARTS PROGRAMS/NMS	800.00
HENDERSON CO WATER DIST					**$1,292.37**
WK090919		188326	67506	UTILITIES	1,292.37
CENTRAL STATES BUS SALES, INC.					**$1,268.64**
2003/JMW		188622	IN436787	HEAD ASSY,AM/FM USB AUX	1,100.00
2003/JMW		188622	IN440143	TELESCOPIC SUPPORTASSY	71.64
2003/JMW		188622	IN439816	39" BARRIER KEVLAR BLUE	97.00
VISA					**$1,254.35**
WK082019		188285	67453AT	A.THOMAS - JOSTEN'S	1,254.35
TODAY'S CLASSROOM					**$1,217.71**
2003TM		188513	197621	3D MAGIC PEN MEGA PACK	1,217.71
STUMPS					**$1,186.26**
2003SBDM		188589	Z21560550009	CAPTAIN WHEEL,SHIP MAST,MERMAI	1,186.26
BARCO PRODUCTS COMPANY					**$1,153.06**
2003SBDM		188528	BP00089008	SPRING BACK FLEXIBLE POSTS	1,153.06
PARTS TOWN, LLC					**$1,148.32**
2003/JMW		188694	23542048	CIRCUIT BREAKERS	59.41
2003/JMW		188694	23504017	CONTROL BOARD,PROBE	407.80
2003/JMW		188694	23509995	SERVICE KIT	681.11
CARDINAL OFFICE SUPPLY					**$1,123.74**
2003SBDM		188535	IN1811464	POSTER MAKER MACHINE	1,123.74
GALLOWAY ELECTRIC SUPPLY					**$1,122.86**
2003/JMW		188647	378270	CONDUIT	55.77
2003/JMW		188647	377828	CONDUIT,CONNECTORS	41.15
2003/JMW		188647	377863	ELECTRICAL SUPPLIES	31.26
2003/JMW		188647	377876	ELECTRICAL SUPPLIES	4.83
2003/JMW		188647	377918	SMURT TUBE,THHN WIRE	139.62

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GALLOWAY ELECTRIC SUPPLY					**$1,122.86**
2003/JMW		188647	377954	ELECTRICAL SUPPLIES	130.00
2003/JMW		188647	378010	ELECTRICAL SUPPLIES	119.44
2003/JMW		188647	377999	WEATHERPROOF BOXES/COVERS	17.40
2003/JMW		188647	378044	SWIVEL PHOTO CELL	19.19
2003/JMW		188647	378148	ELECTRICAL SUPPLIES	18.19
2003/JMW		188647	377540	LIQUIDTITE,ADAPTERS,THHN WIRE	90.78
2003/JMW		188647	377601	LED STRIP	51.00
2003/JMW		188647	377633	PVC 90 3/4"	1.22
2003/JMW		188647	377655	SIEMENS 3P 20A BOLT	81.75
2003/JMW		188647	377654	UNISTRUT	35.86
2003/JMW		188647	377737	CONDUIT,ADAPTERS,PVC PIPE,LIQUIDTITE	132.64
2003/JMW		188647	377715	LIQUIDTITE,SIEMENS 20A/70A	68.47
2003/JMW		188647	377776	ELECTRICAL SUPPLIES	84.29
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$1,110.96**
2003TM		188414	5686015	JAGUAR JAMOREE FAMILY NIGHT/IN	1,110.96
AQUA CITY SWIM CLUB					**$1,045.00**
2003TM		188419	67457	SWIM PARTY - BEND GATE FAMILY	380.00
2003TM		188419	67613	NIAGARA - AQUA CITY FAMILY NIG	380.00
2003TM		188419	67614	POOL RENTAL/ CAIRO BACK TO SCH	285.00
MICHIGAN MODEL FOR HEALTH CLEARINGHOUSE					**$1,030.41**
2003TM		188474	94119	SKILLS FOR LIFE POSTER SET,DEP	1,030.41
BARNES & NOBLE, INC.					**$1,025.53**
2003/JMW		188612	3890006	DO NOT EAT THESE CUPCAKES	67.95
2003/JMW		188612	3890007	DO NOT EAT THESE CUPCAKES	13.59
2003SBDM		188529	3884570	BOOKS FOR ELA 7TH GRADE	383.40
2003SBDM		188529	3876729	BOOKS	152.53
2003SBDM		188529	3887599	COUNSELING BOOKS	(15.98)
2003SBDM		188529	3880079	COUNSELING BOOKS	141.37
2003TM		188421	3887793	SUMMER READING CAMP BOOKS	49.47
2003TM		188421	3883376	ABIYOYO BOOKS	14.38
2003TM		188421	3880713	NOOK TABLETS & COVERS/ AR INFO	218.82
AMERICAN RED CROSS					**$1,020.00**
2003/JMW		188607	22219386	FIRST AID/CPR/AED TRAININGS	780.00
2003/JMW		188607	22217084	FIRST AID/CPR/AED TRAINING	30.00
2003/JMW		188607	22216877	FIRST AID/CPR/AED TRAININGS	210.00
MISTY GARRETT					**$1,016.00**
2003/JMW		188681	67426	T-SHIRTS	1,016.00
SIDEWALK CAFE					**$1,005.00**
2003/JMW		188712	100526	LUNCHES/PRINCIPALS MEETING	67.50
2003TM		188501	100503	LUNCH FOR READIFEST	937.50
ALLDATA					**$975.00**
WK082619		188289	338213	ONLINE REPAIR MANUAL	975.00
SUREWAY #89					**$970.26**
2003FS		188402	218462	GLUTEN FREE AND ALLERGY FOOD	7.08
2003TM		188508	218459	FOOD FOR OPEN HOUSE	27.13
2003TM		188508	205093	BACKPACK FOOD	32.07
2003TM		188508	205101	BACKPACK FOOD/RAVIOLI,V.SAUSAG	40.10
2003TM		188508	205098	MILK, SUNNY D - JEFFERSON LEAD	16.32
2003TM		188508	218495	MAC & CHEESE, CEREAL,RAMEN NOO	35.20
2003TM		188508	218405	DRINKS,WATER/ JEFF. BACK TO SC	95.80
2003TM		188508	100989	COOKIES FOR JEFFERSON BACK TO	199.92
2003TM		188508	218439	NAPKINS,PLATES/JEFF. BACK TO S	23.98
2003TM		188508	218452	DRINKS /JAG. JAM BACK TO SCHOO	102.31
2003TM		188508	218496	RAVIOLI,RAMEN,MAC & CHEESE, V.	26.00

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SUREWAY #89					**$970.26**
2003TM		188508	218406	DRINKS,COOKIES /CAIRO BACK TO	328.27
2003TM		188508	218430	CAIRO CENTER SUPPLIES	36.08
PAPA JOHN'S PIZZA					**$961.35**
2003TM		188484	67624	PIZZA- EAST HEIGHTS FRC	111.00
2003TM		188483	S0519198839	PIZZA FOR JEFFERSON BACK TO SC	393.00
2003TM		188484	S0519198840	CAIRO BACK TO SCHOOL NIGHT	457.35
TENBARGE SEED CO, INC.					**$960.10**
2003/JMW		188729	32137	FIELD MAINTENANCE SUPPLIES	728.50
2003/JMW		188729	32144	FIELD MAINTENANCE SUPPLIES	231.60
LAKESHORE					**$953.74**
2003TM		188463	1031150819	EASY CLEAN DIVIDERS	396.15
2003TM		188463	1024660819	CRAFT TAPE PACK, CLASSROOM CAR	385.69
2003TM		188463	1156860819	MGNA TILES STARTER SET,PRE WRI	171.90
SPORTABLE SCOREBOARD					**$935.00**
2003/JMW		188719	399061	SCOREBOARD LCD CONTROLLER,MODU	935.00
SOUTH MIDDLE SCHOOL					**$891.23**
2003/JMW		188716	67611	COCA-COLA COMMISSION (AUG 2019)	66.23
2003TM		188503	67466	FOOTBALL FEES - 3 STUDENTS	525.00
2003TM		188503	67465	CHEERLEADING SCHOLARSHIPS	300.00
SASED					**$885.00**
2003TM		188475	NF1943329053	NATIONAL PBIS LEADERSHIP FORUM	885.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$880.27**
2003/JMW		188660	72840	GLASS REPAIRS	258.25
2003/JMW		188660	72628	GLASS REPAIRS	209.52
2003/JMW		188660	72694	GLASS REPAIRS	160.00
2003/JMW		188660	72695	GLASS REPAIRS	252.50
MEUTH CONCRETE SERVICE					**$871.00**
2003/JMW		188686	261615	CONCRETE/SPOTTSVILLE	871.00
IBS OF SOUTHWESTERN KY					**$870.60**
2003/JMW		188662	30011043	REPAIR PARTS	870.60
EDUCATION GALAXY, LLC					**$850.00**
2003SBDM		188546	101145	GALAXY PREMIUM ACCESS	850.00
EROSION RESOURCE & SUPPLY					**$850.00**
2003/JMW		188641	E003456	NON WOVEN GEOTEXTILE,GEOPINS	850.00
SHAYE EDWARDS					**$850.00**
2003/JMW		188637	67603	HIP HOP CHOREOGRAPHY	850.00
AMAZON CAPITAL SERVICES					**$840.02**
2003FS		188373	1QWPK7H4WVN	BIOHAZARD CLEANUP KITS, SUPPLI	535.04
2003TM		188417	1PLGQ364MDD	CORDLESS SCREWDRIVERS	96.78
2003TM		188418	1QWPK7H4D3R	WIRELESS KEYBOARD/MOUSE	55.73
2003TM		188416	1GNHD6CL3YG	iPAD CASE	69.90
WK091019		188366	1T7NJCDVJH47	IPAD FLIP STAND COVERS	82.57
EVANSVILLE WINSUPPLY					**$828.62**
2003/JMW		188642	66212400	MODULES	482.26
2003/JMW		188642	66110200	PLUMBING SUPPLIES	190.68
2003/JMW		188642	66111000	COLD/HOT STEMS	103.40
2003/JMW		188642	66110400	4-WAY KEYS	33.44
2003/JMW		188642	66208800	PLUMBING SUPPLIES	18.84
MAXITROL INC					**$818.50**
2003/JMW		188684	E87235	EQUIPMENT/MONITORING	818.50
BATTELLE FOR KIDS					**$800.00**

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BATTELLE FOR KIDS					**$800.00**
2003/JMW		188613	209017	MARGANNA STANLEY REGISTRATION	400.00
2003/JMW		188613	209035	STEVE STEINER REGISTRATION	400.00
NATIONAL CENTER FOR YOUTH ISSUES					**$780.00**
2003TM		188478	CI0148981	KSCA CONF. N.GRACE	195.00
2003TM		188478	CI0148978	KSCA CONF. G.CHRISTIE	195.00
2003TM		188478	CI0148979	KSCA CONF. B.FARLEY	195.00
2003TM		188478	CI0148980	KSCA CONF. 6 / T.RUTLEDGE	195.00
SKY LINDSAY					**$776.00**
2003/JMW		188678	67492	COLORGUARD INSTRUCTION	776.00
SERVICE RADIATOR, INC.					**$775.00**
2003/JMW		188709	87374	RADIATOR	775.00
SUREWAY #90					**$774.67**
2003/JMW		188725	10065	DRINKS	39.98
2003/JMW		188725	10133	CAMPUS MEETING SUPPLIES	77.40
2003/JMW		188725	06980	SNACKS	25.86
2003/JMW		188725	238176B	FOOD FOR TRAININGS	7.50
2003/JMW		188725	238176	FOOD FOR TRAININGS	95.87
2003/JMW		188725	238170	CHOCOLATE,CANDY,BUBBLE GUM	44.15
2003FS		188403	07000	FOOD	184.35
2003SBDM		188591	07018	COOKIES	28.00
2003TM		188509	238086	LEADER BREAKFAST & G-PARENT BR	88.94
2003TM		188509	238091	BACKPACK FOOD	60.68
2003TM		188509	06991	FRUIT, PASTA SALAD, CHIPS,COOK	121.94
FLINN SCIENTIFIC INC					**$774.41**
2003SBDM		188550	2378766	A JOYNER CLASS SUPPLIES	774.41
FAST PRINT, INC.					**$760.00**
2003SBDM		188548	38840	ENVELOPES,DEMERIT FORMS	610.00
2003TM		188442	38954	COLOR COPIES - FLYER CATES FAR	150.00
NATIONAL BUSINESS FURNITURE, LLC					**$755.92**
2003TM		188477	CV969057OFM	DESK,TABLE,CHAIRS	755.92
PIAZZA PRODUCE, INC.					**$736.35**
2003FS		188393	13986627	PRODUCE	736.35
STANLEY STEEMER					**$725.00**
2003/JMW		188722	235838	CARPET CLEANING/PD CENTER	725.00
A T & T MOBILITY					**$721.27**
WK082719		188301	67482	SCHOOL AND DISTRICT TELCO VOIC	721.27
TRI-STATE LIGHTING & SUPL					**$705.22**
2003/JMW		188738	S6186724001	LED LIGHTS	125.52
2003/JMW		188738	S6184386001	ELECTRICAL SUPPLIES	579.70
CINTAS CORPORATION NO.2					**$703.01**
2003/JMW		188623	4028633384	UNIFORMS/LAUNDRY	51.99
2003/JMW		188623	4029126525	UNIFORMS/LAUNDRY	45.94
2003/JMW		188623	4029126742B	UNIFORMS/TECHNOLOGY	23.79
2003/JMW		188623	4029644706	UNIFORMS/LAUNDRY	45.94
2003/JMW		188623	4029644834	UNIFORMS	93.46
2003/JMW		188623	4028633459B	UNIFORMS/TECHNOLOGY	23.79
2003/JMW		188623	4028113305B	UNIFORMS/TECHNOLOGY	23.79
2003/JMW		188623	4028633459	UNIFORMS	93.46
2003/JMW		188623	4029126742	UNIFORMS	109.46
2003/JMW		188623	4028113305	UNIFORMS	93.46
2003/JMW		188623	4027635821	UNIFORMS/LAUNDRY	51.99
2003/JMW		188623	4028113130	UNIFORMS/LAUNDRY	45.94

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TERMINIX INTERNATIONAL					**$700.00**
2003/JMW		188730	388998366	PEST CONTROL	40.00
2003/JMW		188730	388999716	PEST CONTROL	40.00
2003/JMW		188730	388551876	PEST CONTROL	40.00
2003/JMW		188730	388592442	PEST CONTROL	40.00
2003/JMW		188730	388589979	PEST CONTROL	40.00
2003/JMW		188730	388587107	PEST CONTROL	40.00
2003/JMW		188730	388583756	PEST CONTROL	40.00
2003/JMW		188730	388581150	PEST CONTROL	40.00
2003/JMW		188730	388565072	PEST CONTROL	40.00
2003/JMW		188730	388562644	PEST CONTROL	40.00
2003/JMW		188730	388557386	PEST CONTROL	40.00
2003/JMW		188730	388555878	PEST CONTROL	40.00
2003/JMW		188730	388593445	PEST CONTROL	20.00
2003/JMW		188730	388553789	PEST CONTROL	20.00
2003/JMW		188730	388552966	PEST CONTROL	20.00
2003/JMW		188730	388802688	PEST CONTROL	40.00
2003/JMW		188730	388803558	PEST CONTROL	40.00
2003/JMW		188730	388804407	PEST CONTROL	40.00
2003/JMW		188730	388801806	PEST CONTROL	40.00
HOUGHTON-MIFFLIN CO.					**$692.64**
2003/JMW		188661	710162726	FAST MATH/NIAGARA	291.67
2003TM		188455	954482990	ACCESS NEWCOMERS, ACCESS ENGLI	400.97
CATES FARM, LLC					**$682.50**
2003FS		188375	67538	PRODUCE	682.50
RIDEOUT SERVICE CENTER, INC					**$675.00**
2003/JMW		188704	199043	OIL ABSORBANT PAD,ABSORBANT BO	675.00
BEST ONE TIRE & SERVICE					**$671.68**
2003/JMW		188615	240102888	TIRES	423.68
2003/JMW		188616	240102569	TIRES	248.00
TEACHERS PAY TEACHERS					**$648.68**
2003SBDM		188593	94644843	TEACHING SUPPLIES	54.74
2003SBDM		188593	95055140	K.VINCENT CLASS SUPPLIES	39.89
2003SBDM		188593	96086152	NUMBER TALKS BUNDLE,1ST GRADE	310.84
2003SBDM		188593	93765689	BACK TO SCHOOL FUNPACK,READING	39.99
2003SBDM		188593	93934601	MAGNETIC NUMBERS,PREDICTABLE S	72.74
2003SBDM		188592	94494397	JOURNEYS 3RD GRADE DAILY PRACT	77.99
2003TM		188512	96298395	DIGITAL ADAPTED WORK BINDERS B	52.49
DEMCO, INC.					**$645.75**
2003SBDM		188543	6655087	LIBRARY SUPPLIES	269.19
2003SBDM		188544	6671312	LIBRARY SUPPLIES	239.62
2003SBDM		188543	6663092	BOOK COVERING ROLLS	136.94
WILLIAM V. MACGILL & CO.					**$633.33**
2003/JMW		188682	IN0687350	MEDICAL SUPPLIES	633.33
NICKY'S FOLDERS					**$607.50**
2003TM		188479	186885	NICKY'S COMMUNICATOR FOLDERS	607.50
DOLLAR GENERAL					**$603.80**
2003TM		188431	1000891000	BACKPACK FOOD	445.80
2003TM		188431	1000890990	BACKPACK FOOD	28.50
2003TM		188431	1000891234	LEADER OF THE MONTH SUPPLIES,S	65.00
2003TM		188431	1000894056	G-PARENT BREAKFAST DECOR/LUNCH	64.50
SCHOLASTIC INC.					**$601.95**
2003TM		188496	19685367	KINDERGARTEN HERE I COME BOOK	293.32
2003TM		188496	19892214	LIGHTNING THIEF BOOKS	208.63
WK082319		188287	70945198A	PAY IT FORWARD BOOKS - 40	100.00

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GRITWARE, LLC					**$600.00**
2003/JMW		188651	4008	SOFTWARE, APPS, AND DIGITAL CO	600.00
AUTO WHEEL & RIM SERVICE CO, INC					**$599.96**
2003/JMW		188611	133231800	LED LAMP KITS	52.12
2003/JMW		188611	133347700	SCOTSEALS FRONT AXLE	129.56
2003/JMW		188611	133347400	DRUM/CAST MTB	373.38
2003/JMW		188611	133051701	TRANS ELEMENT	44.90
LAERDAL MEDICAL CORPORATION					**$578.94**
2003/JMW		188674	2000063572	SKILLGUIDES WITH EXTENSION CAB	578.94
PERMA-BOUND					**$577.33**
2003SBDM		188571	183471500	KENTUCKY BLUEGRASS NOMINEES	577.33
AQUAPHASE, INC.					**$575.00**
2003/JMW		188609	193109	COOLING TOWER MAINTENANC3E	575.00
SIGNdeSIGN					**$574.00**
2003/JMW		188713	46460	ACADEMIC MEET YARD SIGNS	294.00
2003/JMW		188713	46515	CAR RIDER SIGNS	280.00
MATTHEW RICHESON					**$567.78**
WK090319		188315	67500	KASA	567.78
HENDERSON CO HIGH SCHOOL					**$559.06**
2003/JMW		188656	67606	COCA-COLA COMMISSION (8/28/19)	236.06
2003TM		188449	67532	FBLA DUES - 1 STUDENT	20.00
2003TM		188449	67530	FCCLA DUES - 5 STUDENTS	100.00
2003TM		188449	67531	HOSA - DUES 2 STUDENTS	203.00
SCHOOLSIGNSHOP.COM					**$555.28**
2003SBDM		188586	311226A	TIP & ROLL SIGNS	470.63
2003SBDM		188586	311700A	NO PARKING,STUDENT PICK UP SIG	84.65
RURAL KING					**$541.48**
2003/JMW		188706	H52384	DISTILLED WATER	20.82
2003/JMW		188706	H58825	BUILDING SUPPLIES	11.99
2003/JMW		188706	H53633	TRIMMER	359.95
2003/JMW		188706	H54154	TOP LINK CAT 1 26"	24.99
2003/JMW		188706	H59100	FOAM PIPE INSULATION	44.70
2003/JMW		188706	H64241	HITCH PINS,TOP LINK CAT	31.97
2003SBDM		188581	H63564	BRACE,IRON CORNER,CLOTHES HOOK	14.67
2003SBDM		188581	H53436	PAINT,KEYS,GORILLA TAPE	32.39
STARFALL EDUCATION					**$540.00**
2003SBDM		188588	796036829094	SCHOOL MEMBERSHIP	270.00
2003TM		188504	861553980903	STARFALL SCHOOL MEMBERSHIP	270.00
DOLLAR DAYS					**$535.86**
WK082019		188259	2579405	PENCILS #2,NOTEBOOKS,HIGHLIGHT	535.86
KAAC					**$531.00**
2003/JMW		188670	0056202IN	QUICK RECALL QUESTIONS	36.00
2003TM		188459	0056316IN	KAAC REGISTRATION - 2	270.00
WK082619		188298	2556034	KAAC CONF. K.WHITE	225.00
PG TEX					**$528.50**
2003TM		188486	35377	HEADPHONES	528.50
DIXON'S TV AND APPLIANCE					**$507.00**
2003/JMW		188634	509795	FILTER HOUSING ASSY	122.00
2003FS		188380	509717	WASHER	385.00
US OMNI					**$505.00**
WK082719		188308	67487	HORACE MANN 403(b)	50.00
WK082719		188307	67486	AMERICAN FIDELITY 403(b)	455.00

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CINTAS FIRST AID & SAFETY					**$476.69**
2003/JMW		188624	8404273686	HEALTH SUPPLIES	476.69
KNIGHTS TECHNOLOGIES					**$470.50**
2003/JMW		188673	8022	FAX LINE REPAIRS	259.00
2003/JMW		188673	8070	REPAIRS	211.50
TCI-TEACHER'S CURRICULUM INSTITUTE					**$462.00**
2003TM		188510	INV56670	GRADE 4 SUBSCRIPTION/ TCI	462.00
ORIENTAL TRADING					**$454.94**
2003SBDM		188569	69752283801	GOOGLY EYES,STICKY NOTES,SELF	52.29
2003SBDM		188569	69763947601	TABLECLOTHS,PHOTO BOOTH KIT,TA	110.66
2003TM		188482	69759092801	NAPKINS,PLATES,TABLECLOTHS,CAN	148.06
2003TM		188482	69759092802	NAPKINS,PLATES,TABLECLOTHS,CAN	24.77
2003TM		188482	69778599201	USA FLAG PINS-NIAG.VETERAN DAY	119.16
MISTY SHAW					**$450.00**
2003TM		188500	100	COUNSELING SERVICES CCLC & AUG	450.00
PRO-TEX-ALL COMPANY, INC					**$437.95**
2003/JMW		188699	330483	DISCOVER CLEANER	437.95
CHARLOTTE BAUMGARTNER					**$426.18**
WK090319		188311	67495	TRAVEL	426.18
KASC					**$420.00**
2003SBDM		188564	9202037	MEMBERSHIP/JEFFERSON	420.00
TOM BROCK FORMS					**$419.57**
2003SBDM		188596	367256	FINANCIAL RECEIPTS	286.48
2003SBDM		188596	364367	SCHOOL ACTIVITY CHECKS	133.09
KRISTINA MILLS					**$405.07**
WK082019		188280	67435	KAGAN INST.	405.07
BrainPOP, LLC					**$405.00**
2003SBDM		188531	US193991	BRAINPOP/TEACHER ACCESS	405.00
B & H PHOTO-VIDEO					**$400.40**
2003SBDM		188527	160911025	AUDIO SUPPLIES	339.41
2003SBDM		188527	818250470	MICROPHONES	31.99
2003SBDM		188527	160971696	AUDIO SUPPLIES	29.00
PARK MACHINE & SUPPLY CO					**$397.87**
2003/JMW		188693	378635	LAG BOLTS,LAG SHIELDS,WASHERS	4.20
2003/JMW		188693	377749	STUD ANCHORS	4.91
2003/JMW		188693	378126	SCREWDRIVER	17.95
2003/JMW		188693	378122	FLASHLIGHT,TUBING CUTTER,CUTTER WHEEL	80.85
2003/JMW		188693	378152	FLARE UNION,FLARE NUT	9.15
2003/JMW		188693	378238	JB WELD	11.90
2003/JMW		188693	378354	WET/DRY VAC	135.00
2003/JMW		188693	378713	EXT SPRING	3.49
2003/JMW		188693	378742	EMERY CLOTH	39.99
2003/JMW		188693	379303	JB WELD	17.79
2003/JMW		188693	379345	EPOXY SYRINGES,CAP SCREWS,COUPLING NUT	25.12
2003/JMW		188693	379259	REPAIR MATERIALS	3.52
2003/JMW		188693	377786	SCREWS,WASHERS,LOCK NUTS	44.00
STERNBERG CHRYSLER, INC.					**$389.28**
2003/JMW		188723	733766	SENSOR	413.70
2003/JMW		188723	734114	HOSE ASSY	56.08
2003/JMW		188723	734134	REPAIR PARTS	(80.50)
HOME2 SUITES BY HILTON FRANKFORT					**$388.36**
WK090919		188327	67515	HOTEL ROOM FOR C BAUMGARTNER	388.36
SCHOOL OUTFITTERS, LLC					**$378.83**

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SCHOOL OUTFITTERS, LLC					**$378.83**
2003TM		188498	INV13211366	ACTIVITY TABLE	378.83
VERIZON WIRELESS					**$374.30**
WK082719		188309	9835982074	SCHOOL AND DISTRICT TELCO VOIC	80.02
WK090919		188343	9836787019	SCHOOL AND DISTRICT TELCO VOIC	294.28
GEORGE J HUST COMPANY, INC.					**$357.42**
2003/JMW		188648	5579	REPAIR PARTS	357.42
AIR EQUIPMENT COMPANY					**$357.00**
2003/JMW		188603	CH28855	CONDENSING FAN MOTOR	357.00
O'REILLY AUTO PARTS					**$354.84**
2003/JMW		188690	1870209740	OIL BTH SEAL	20.77
2003/JMW		188690	2477368432	REPAIR PART CREDIT	(31.00)
2003/JMW		188690	1870191459	REPAIR PARTS	(40.43)
2003/JMW		188690	1870211591	REPAIR PARTS	7.99
2003/JMW		188690	1870209758	COOLANT HOSES	18.76
2003/JMW		188690	1870210634	ABSORBENT	37.96
2003/JMW		188690	1870210751	BACKUP ALARMS	68.58
2003/JMW		188690	1870210793	REPAIR PARTS	(91.01)
2003/JMW		188690	1870211152	KNOB	2.37
2003/JMW		188690	1870211224	REPAIR PARTS	15.02
2003/JMW		188690	1870211234	BRAKE LINE	5.84
2003/JMW		188690	1870211305	STARTER	179.07
2003/JMW		188690	1870211315	STARTER	159.35
2003/JMW		188690	1870211466	MINI LAMP	1.57
ROCHESTER 100 INC					**$343.00**
2003SBDM		188580	INV33586	NICKY FOLDERS	208.00
2003TM		188493	INV28996	FOLDERS	135.00
JOHNSTONE SUPPLY					**$342.46**
2003/JMW		188668	1151159	FILTER DRIERS,SAND SCREEN CLOTHS,VALVE (	342.46
SCHOOL NURSE SUPPLY, INC.					**$338.75**
2003TM		188497	0751970IN	LICE CURE KIT	122.50
2003TM		188497	0750705IN	FIRST AID KITS	216.25
WEX FLEET BUSINESS					**$333.45**
2003/JMW		188743	61006819	FUEL	333.45
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$319.25**
2003/JMW		188685	67460	DOT PHYSICALS	319.25
BRACO, INC.					**$317.24**
2003/JMW		188617	R26838	ROLL OFF #3047	317.24
HARSHAW TRANE					**$308.00**
2003/JMW		188653	SALES0106265	HVAC REPAIRS	308.00
CLARKE DETROIT DIESEL-ALLISON					**$300.52**
2003/JMW		188626	C10603225001	DRAIN PLUT ASSEMBLY	7.18
2003/JMW		188625	C10603244902	HARNESS ASSY	207.93
2003/JMW		188625	C10603244903	GASKET	14.14
2003/JMW		188625	C10603247001	GASKET	23.81
2003/JMW		188625	C10603244901	PRESSURE SWITCH ASSY,GASKET	47.46
RYDIN DECAL					**$300.41**
2003SBDM		188582	360873	PARKING PERMITS	300.41
POCKET NURSE ENTERPRISES, INC.					**$300.20**
2003SBDM		188574	11180171	CPR VALVE W/FILTER	300.20
KENTUCKY STATE TREASURER					**$290.00**
WK082619		188299	67474	BIRTH CERT. Z.FLOYD	10.00
WK090919		188330	67508	J.OLIVER CAN CHECK	10.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY STATE TREASURER					**$290.00**
WK090919		188331	67509	R.WOOD CAN CHECK	10.00
WK090919		188332	67510	R.SANDERS CAN CHECK	10.00
WK090919		188333	67511	S. MELLOY CAN CHECK	10.00
WK090919		188334	67512	S.BURNS CAN CHECK	10.00
WK090919		188335	67513	A.BURNS CAN CHECK	10.00
WK090919		188336	67514	E.HAYES CAN CHECK	10.00
wk090919		188363	67588	CAN CHECK/J.MARTIN	10.00
wk090919		188364	67590	CAN CHECK/D.KITCHENS	10.00
wk090919		188365	67592	CAN CHECK/L.KITCHENS	10.00
wk090919		188362	67586	CAN CHECK/D.MEDLEY	10.00
wk090919		188345	67566	CAN CHECK/R.HAYES	10.00
wk090919		188346	67567	CAN CHECK/K.WOOD	10.00
wk090919		188347	67568	CAN CHECK/J. GONZALES	10.00
wk090919		188348	67569	CAN CHECK/L.CHILDERS	10.00
wk090919		188349	67570	CAN CHECK/N.BIEVER	10.00
wk090919		188350	67571	CAN CHECK/S.BENTLEY	10.00
wk090919		188351	67572	CAN CHECK/T.ANDERSON	10.00
wk090919		188352	67573	CAN CHECK/E.ANDERSON	10.00
wk090919		188353	67574	CAN CHECK/C.POWERS	10.00
wk090919		188354	67575	CAN CHECK/S.ADAMS	10.00
wk090919		188355	67576	CAN CHECK/L.MEDLEY	10.00
wk090919		188356	67577	CAN CHECK/E.BIEVER	10.00
wk090919		188357	67578	CAN CHECK/J.PEAK	10.00
wk090919		188358	67579	CAN CHECK/M.ROUSE	10.00
wk090919		188359	67581	CAN CHECK/M.WOOD	10.00
wk090919		188360	67582	CAN CHECK/C.TRIPP	10.00
wk090919		188361	67584	CAN CHECK/D.PARRISH	10.00
VOCABULARY SPELLING CITY. COM, INC.					**$270.00**
2003TM		188516	1361846	SPELLING CITY LICENSES	270.00
ELECTRIC MOTORS, INC.					**$265.46**
2003/JMW		188638	0002436	CONTACTOR	265.46
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$265.00**
2003/JMW		188610	3946	DRUG TESTING	265.00
SUREWAY #88					**$260.19**
2003/JMW		188724	08317	MILK	27.84
2003FS		188401	08333	GLUTEN FREE FOOD	47.19
2003TM		188507	6464	BACKPACK FOOD/CRACKERS,CHKN SA	185.16
LITERACY RESOURCES					**$256.77**
2003TM		188469	42188	PHONEMIC AWARENESS ENG.	256.77
KASA					**$250.00**
2003/JMW		188671	180748	STEVE STEINER REGISTRATION	250.00
OBERST PRINTING COMPANY					**$248.00**
2003/JMW		188691	75277	"NOTICE TO PARENTS" FORMS FOR	248.00
IFIXIT					**$247.36**
2003/JMW		188663	1968967	PRO TECH TOOLKITS,MACBOOK BATT	247.36
CITY OF CORYDON					**$244.55**
WK090919		188320	67504	UTILITIES/AB CHANDLER	244.55
STACEY LIGON					**$240.60**
2003TM		188467	67534	MILEAGE 8/6-8/27/19	131.88
WK090919		188338	67526	TEACHH - STRATEGIES	108.72
SHAWNA EVANS					**$240.43**
WK082019		188262	67429	VICTORY OVER VIOLENCE	240.43
TRUNNELL'S FARM MARKET					**$240.00**

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TRUNNELL'S FARM MARKET					**$240.00**
2003TM		188515	728	FALL HARVEST TOUR - 30 STUDENT	120.00
2003TM		188515	727	FALL HARVEST TOUR - 30 STUDENT	120.00
STAPLES					**$230.37**
2003SBDM		188587	3421310912	STAPLES,FOLDERS,SHARPIES,HIGHLIGHTERS	78.34
2003SBDM		188587	3421310908	PENCILS,STAPLER,PENCIL SHARPEN	29.79
2003SBDM		188587	3421310904	PENCILS,STAPLER,PENCIL SHARPEN	122.24
KENTUCKY STATE TREASURER					**$225.00**
2003/JMW		188672	125736	WHEELCHAIR & CHAIR LIFTS	225.00
ANTHONY RUTLEDGE					**$224.31**
WK082019		188283	67439	KACTE SUMMER CONF.	224.31
LENOVO					**$205.38**
2003/JMW		188675	6452587327	STUDENT WORKSTATIONS	205.38
KSNA					**$200.00**
2003FS		188386	67536	ADMIN RETREAT SUMMIT	200.00
SPARTAN CHEMICAL CO, INC					**$200.00**
2003/JMW		188718	586597	COMPU CLEAN HOSTING	200.00
THE GLEANER					**$192.53**
WK082019		188284	67449	SUBSCRIPTION/M.SPRAGUE-HCHS	192.53
MIKAELA DORSETT					**$190.00**
2003TM		188433	67615	MILEAGE 8/14-9/5/19 HOME FISITS	55.10
2003TM		188433	67628	MILEAGE 8/14-9/5/19	55.10
2003TM		188433	67458	MILEAGE 7/25-8/8/19	79.80
BEDROCK LITERACY					**$190.00**
2003TM		188422	256	BEDROCK LITERACY CURRICULUM	190.00
PIRANHA SHREDDING AND RECYCLING, INC.					**$189.00**
2003/JMW		188696	124890	SHREDDING SERVICE	36.00
2003SBDM		188572	124672	SHREDDING	45.00
2003SBDM		188573	124235	SHREDDING	36.00
2003SBDM		188573	124517	SHREDDING	36.00
2003TM		188487	124384	SHRED,DESTROY & RECYCLE BIN	36.00
HCHS YEARBOOK					**$185.00**
2003/JMW		188655	67489	1/2 PAGE YEARBOOK AD	110.00
2003SBDM		188557	67601	YEARBOOK AD/NIAGARA	75.00
A-1 SEPTIC, INC.					**$185.00**
2003/JMW		188600	16711	PUMP TANK AT CAIRO	185.00
DAVID H MITCHELL					**$185.00**
2003/JMW		188731	15339	DOOR DECALS	185.00
ROBERT A DILBACK					**$184.87**
WK082619		188294	67472	CTE CONF.	184.87
JAMIE S. LIKE					**$184.80**
2003TM		188468	67599	MILEAGE 8/6-8/28/19	58.80
WK090919		188339	67521	AWARE TEAM MTG	126.00
DANNA K ROBINSON					**$183.51**
WK082019		188282	67437	KACTE SUMMER CONF.	183.51
K12 TECH MIDWEST					**$180.00**
2003TM		188458	STRINV9416	DIGITIZER FOR IPAD MINI - REPL	180.00
TRACY BELFIELD					**$173.25**
2003TM		188423	67589	MILEAGE 8/6-8/29/19	90.09
2003TM		188423	67623	WKEC VISUAL SUPPORTS	83.16
PITNEY BOWES					**$169.98**

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PITNEY BOWES					**$169.98**
2003TM		188488	1013592524	RED INK CARTRIDGES FOR POSTAGE	169.98
ATMOS ENERGY					**$163.18**
WK082619		188290	67463	UTILITIES/NIAGARA	163.18
MARY COX					**$155.40**
2003TM		188429	67621	MILEAGE 8/8-8/30/19	155.40
CENTURYLINK					**$154.88**
WK082019		188258	1473128990	SCHOOL AND DISTRICT TELCO VOIC	27.70
WK090919		188319	1475261807	SCHOOL AND DISTRICT TELCO VOIC	127.18
PROJECTOR LAMP SOURCE					**$154.05**
2003SBDM		188575	1343878	PROJECTOR LAMP	84.21
2003SBDM		188575	1343616	PROJECTOR LAMP MODULE	69.84
PENNYRILE ACADEMIC ASSOCIATION					**$150.00**
2003SBDM		188570	0008	LEAGUE REGISTRATION	150.00
ENGELBRECHT'S COUNTRYSIDE ORCHARD					**$150.00**
2003TM		188437	1520	FIELD TRIP - 30 STUDENTS - THE	150.00
SONITROL OF EVANSVILLE					**$150.00**
2003/JMW		188715	WO2692	BATTERY,TRIP CHARGE	100.00
2003/JMW		188715	WO2465	REPLACE BATTERY/S.HEIGHTS	50.00
AG PARTS					**$149.75**
2003/JMW		188602	1414373	STUDENT WORKSTATIONS	149.75
J.W. PEPPER					**$148.98**
2003SBDM		188560	172967003	CHOIR SUPPLIES	50.99
2003SBDM		188560	172587954	CHOIR SUPPLIES	97.99
EXTRA PACKAGING CORP					**$145.00**
2003TM		188440	80775	YELLOW FOLDERS	145.00
GLASGOW HIGH SCHOOL					**$140.00**
2003SBDM		188553	67469	TOURNAMENT REGISTRATION/HCHS	140.00
TOELLE'S AUTO PARTS, INC.					**$137.56**
2003/JMW		188734	76559	SEALED BEAM,BULBS	21.13
2003/JMW		188734	76532	BULBS,WIPER BLADES	70.30
2003/JMW		188734	76488	CABLE TIES	22.26
2003/JMW		188734	76509	PB BLASTER,BULBS	23.87
GOLDEN GLAZE BAKERY, INC.					**$137.53**
2003/JMW		188649	67604	DONUTS FOR SAFETY MEETING	19.78
2003SBDM		188554	67494	DONUTS	49.41
2003TM		188444	67617	DONUTS FOR JEFFERSON LEADER OF	49.45
2003TM		188444	67529	DONUTS/CUPCAKES	18.89
EAB INDUSTRIES, A DIVISION OF THE					**$136.37**
2003/JMW		188636	59090	O & M TRAINING	136.37
KATHY YOUNG					**$134.00**
2003TM		188522	67563	MOTHER'S DAY TEA	134.00
US GAMES					**$131.72**
2003SBDM		188599	905713958	FOOTBALLS,THROW DOWN BASES	131.72
DONUT BANK BAKERY					**$128.25**
2003TM		188432	640438	COOKIES - K-GARTEN OPEN HOUSE/	128.25
SUMMIT FOOD SERVICES, INC.					**$128.00**
2003SBDM		188549	1149721	MEALS FOR 7TH GRADE TEAM	128.00
MIDWEST SYSTEMS & SERVICES					**$120.00**
2003/JMW		188688	W38961	CHECK CONTACTS ON ZONE 11-12	120.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STEPHANIE SMITH					**$117.60**
2003TM		188502	67629	READING RECOVERY TNG	58.80
2003TM		188502	67630	READING RECOVERY TRNG	58.80
TC LIFE SAFETY					**$110.63**
2003/JMW		188728	47749	EXTENSION KITS	110.63
KRIS GORDON					**$109.20**
WK090919		188324	67520	REGION 1 DLC MTG	109.20
KRISTY LANCASTER					**$107.52**
2003TM		188464	67618	KACTE CONF.	107.52
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$103.85**
2003SBDM		188536	50767994RI	PILL BUGS	103.85
REBECCA D JOHNSON					**$103.00**
WK090919		188329	67527	JOSTENS TRAVEL	103.00
LISA MEURER					**$100.63**
2003TM		188473	67587	MILEAGE 8/7 - 8/30/19	100.63
RUG-ED PRODUCTS, INC					**$100.00**
WK090919		188342	2924	USB TO LIGHTNING CHARGING CABL	100.00
HENDERSON FORD					**$99.00**
2003/JMW		188657	10282	GHOUR	99.00
SHERRI HOGG-HAZELWOOD					**$98.91**
2003TM		188453	67591	MILEAGE 8/5-8/30/19	98.91
TIME WARNER CABLE					**$97.12**
2003SBDM		188595	161276602083	CABLE SERVICE	97.12
BERNARD A TEETER					**$95.00**
2003/JMW		188717	71868	STORAGE	95.00
DEPOT COMMUNITY ROOM					**$94.86**
2003/JMW		188633	9819	FOAM CORE/ADHESIVE FILM,DOUBLE	94.86
STEPHEN KENNETH WELCH					**$93.00**
WK082019		188286	67438	CTE SUMMER CONF.	93.00
NATALIE EVANS					**$92.96**
2003TM		188439	67616	MILEAGE 8/6-8/30/19 CO-OP VISITS	46.20
WK082019		188261	67436	CTE CONF.	46.76
BREEANNA COX					**$91.76**
2003TM		188428	67627	REGIONAL MTG, MILEAGE 8/19-9/9/19	91.76
MELISSA WALKER					**$91.56**
2003TM		188518	67625	REGIONAL FRC MEETING	91.56
JULIE HOLLAND					**$90.93**
2003TM		188454	67593	MILEAGE 8/5-8/29/19	90.93
INVIRONMENTAL TECHNOLOGIES, LLC					**$89.00**
2003/JMW		188665	69846	OIL FILTERS	89.00
KELLY HAZELWOOD					**$88.93**
2003/JMW		188654	67464	TRAVEL 7/10/19-7/31/19	49.98
JWTM1912		188368	67622	ATTENDANCE VISITS 5/1/19-5/15/19	38.95
CHELSEA HIXENBAUGH					**$85.26**
2003TM		188452	67598	MILEAGE 8/12-8/29/19	85.26
MAA AMERICAN MATHEMATICS COMPETITIONS					**$83.00**
2003SBDM		188525	H162787	AMC REGISTRATIONS	83.00
AIRGAS					**$80.21**
2003/JMW		188604	9092094498	BOTTLED GAS	80.21

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REBECCA LYNN HOPKINS					**$77.00**
WK090919		188328	63821	SMEKENS	77.00
MICHELLE HILLENBRAND					**$76.86**
2003TM		188451	67594	MILEAGE 8/25-8/29/19	76.86
BREAKOUT, INC.					**$75.00**
2003SBDM		188532	23279	INDIVIDUAL PLATFORM ACCESS	75.00
REALLY GOOD STUFF					**$72.88**
2003SBDM		188578	7049716	HAPPY BIRTHDAY STICKERS,HANG U	72.88
JENNIFER WALTERS					**$72.87**
2003FS		188408	67561	TRAVEL	12.60
2003TM		188519	67620	MILEAGE 7/9-8/16/19	60.27
DUNCAN'S LOCKSMITH, LLC					**$70.00**
2003/JMW		188727	14448	KEY BLANKS	20.00
2003/JMW		188727	14492	BLANK KEYS	20.00
2003/JMW		188727	14480	BLANK KEYS	30.00
ABBIE PENNAMAN					**$69.72**
WK090319		188314	67499	WKEC MANIFESTATION DETERMINATION	69.72
EMILY BURNETT					**$68.88**
WK082019		188257	67427	MSD BOOTCAMP - SYSTEMATIC INSTR.	68.88
MARILYN DORSEY					**$68.53**
WK082019		188260	67428	KACTE SUMMER CONF.	68.53
SCHOOL LIFE					**$67.90**
2003SBDM		188584	200026679	BALL CHAINS	67.90
SHOWPLACE CINEMA					**$64.00**
2003/JMW		188711	4650	CHILDCARE ADMISSIONS	64.00
CASEY CLELLAND					**$61.74**
2003TM		188427	67528	MILEAGE 8/8/19 - 8/16/19	61.74
STACIA WOLF					**$60.69**
2003TM		188520	67585	MILEAGE 7/24-8/30/19	60.69
HENDERSON YOUTH FOOTBALL LEAGUE					**$60.00**
2003TM		188450	67533	REGISTRATION - D.WESTERMAN/B.G. STUDENT	60.00
SQUARE YARD CARPET					**$60.00**
2003/JMW		188721	42547	TILE,QUICK FLEX,GROUT POWDER	60.00
KATHLEEN L GRANT					**$59.22**
2003TM		188446	67597	MILEAGE 8/12-8/30/19	59.22
TRI-STATE BEARING CO., INC.					**$57.48**
2003/JMW		188737	111398600	O-RINGS	6.60
2003/JMW		188737	111406500	V-BELTS	50.88
INSPIRE YOUR PEOPLE.COM					**$56.19**
2003/JMW		188664	96650	NOTECARDS	56.19
SOUTH WESTERN COMMUNICATIONS, INC.					**$54.70**
2003/JMW		188726	25395	BUILDING SERVICES	54.70
HANNAH WOOLEY					**$54.18**
2003TM		188521	67562	MILEAGE 8/9-8/15/19 HOME VISITS	54.18
SUPER DUPER, INC.					**$52.46**
2003TM		188506	2459773A	WEBBER SIGN LANGUAGE CARDS	52.46
CARSON-DELLOSA					**$51.61**
2003SBDM		188537	317852	STAR STUDENT POSTERS,STICKERS,	51.61
RESEARCH PRESS					**$50.99**

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RESEARCH PRESS					**$50.99**
2003TM		188492	F629178	GIRLS IN REAL LIFE SITUATIONS	50.99
BAUDVILLE-DESKTOP PUBLISHING					**$50.24**
2003/JMW		188614	3546353	POP-UP POCKET PRAISE,RECOGNITI	50.24
JAIME MILLS					**$48.03**
JWTM1912		188370	67626	TRAVEL 1/3/19-5/1/19	48.03
ANNA MOORE					**$47.88**
2003TM		188476	67543	MILEAGE 8/12/19 HOME VISITS	25.20
2003TM		188476	67544	MILEAGE 8/15/19 HOME VISITS	22.68
JULIE PERALTA					**$47.15**
2003/JMW		188695	67608	HH TRAVEL 8/16/19-9/3/19	18.80
2003/JMW		188695	67609	HH TRAVEL 8/13/19-9/6/19 (HCHS/CSS)	21.13
2003/JMW		188695	67610	HH TRAVEL 8/27/19-9/3/19 (A.STONE)	2.68
2003/JMW		188695	67565	HH TRAVEL 8/20/19-8/28/19 (K.WALLACE)	4.54
BRADFORD SUPPLY CO					**$45.43**
2003/JMW		188618	2165667	COUPLER HOSES,ADAPTER HOSE	18.54
2003/JMW		188618	2162234	COUPLER HOSES,ADAPTER HOSE	26.89
LYNDA WATSON					**$44.94**
2003/JMW		188742	67612	HH TRAVEL 8/14/19-9/5/19	44.94
TIMOTHY RONALD DUNN					**$42.00**
2003SBDM		188545	2410	WINDOW TINTING	42.00
ATTAINMENT COMPANY, INC.					**$42.00**
2003TM		188420	306503A	REPLACEMENT CARDS	42.00
ALICIA MAYS					**$40.74**
2003TM		188472	67600	MILEAGE 8/8-8/30/19	40.74
JO ANN LACER					**$40.00**
2003FS		188387	67559	SHOE REIMBURSEMENT	40.00
VICKI ECHOLS					**$40.00**
2003FS		188382	67545	SHOE REIMBURSEMENT	40.00
MONESSA CURRY					**$40.00**
2003FS		188378	67557	SHOE REIMBURSEMENT	40.00
KAREN JONES					**$40.00**
2003SBDM		188561	67455	BOOK SHELVES	40.00
KATHY A. WOLFE					**$40.00**
2003FS		188410	67558	SHOE REIMBURSEMENT	40.00
KATHY HOPE					**$40.00**
2003FS		188384	67547	SHOE REIMBURSEMENT	40.00
MARY EBLEN					**$40.00**
2003FS		188381	67549	SHOE REIMBURSEMENT	40.00
MICHELLE WOODARD					**$40.00**
2003FS		188411	67550	SHOE REIMBURSEMENT	40.00
KATHY STOFLETH					**$40.00**
2003FS		188399	67548	SHOE REIMBURSEMENT	40.00
MAUREEN SWORD					**$40.00**
2003FS		188404	67556	SHOE REIMBURSEMENT	40.00
BRENDA RAMSEY					**$40.00**
2003FS		188396	67551	SHOE REIMBURSEMENT	40.00
VICKI STONE					**$40.00**
2003FS		188407	67554	SHOE REIMBURSEMENT	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERESA OAKLEY					**$40.00**
2003FS		188406	67560	SHOE REIMBURSEMENT	40.00
TAMMY THOMAS					**$40.00**
2003FS		188405	67546	SHOE REIMBURSEMENT	40.00
EMILY PIKE					**$40.00**
2003FS		188383	67552	SHOE REIMBURSEMENT	40.00
DEBRA DENTON					**$40.00**
2003FS		188379	67553	SHOE REIMBURSEMENT	40.00
ANN REYNOLDS					**$40.00**
2003FS		188397	67555	SHOE REIMBURSEMENT	40.00
MISTY KING					**$39.97**
2003TM		188462	67583	MILEAGE 8/27/19 HOME VISITS	39.97
JAYME VOWELS					**$38.58**
2003TM		188517	67596	MILEAGE 8/20-8/29/19	38.58
TEACHER SYNERGY INC.					**$37.99**
2003TM		188511	95270789	K-GARTEN NUMBER TALKS	37.99
VIRGINIA A. JOHNSON					**$36.87**
WK082619		188297	67473	FARM TO SCHOOL TEAM COMP.	36.87
ALEXANDRA GIPSON					**$36.00**
WK082019		188276	67441	REIMBURSE SUB PHYSICAL	36.00
LADONNA ALLEN					**$36.00**
WK090319		188310	67496	REIMBURSE SUB PHYSICAL	36.00
LEEANN BUTRUM					**$34.61**
WK090919		188318	67522	TEACCH - STRATEGIES	34.61
JULIE DODSON					**$29.00**
2003/JMW		188635	67602	REIMBURSE NOTARY COMMISSION	29.00
CHRISTI MACK					**$29.00**
WK082619		188300	67462	REIMBURSE NOTARY FEE	10.00
WK090319		188313	67497	REIMBURSE NOTARY BOND	19.00
AMIE GIBSON					**$25.00**
WK082019		188275	67442	SUB PHYSICAL	25.00
FOLLETT SCHOOL SOLUTIONS, INC.					**$21.42**
2003SBDM		188552	521753F	IT'S HARD TO BE A VERB,MY MERR	6.99
2003SBDM		188551	521753	IT'S HARD TO BE A VERB,MY MERR	14.43
JENNIFER J SIMON					**$19.00**
WK090319		188316	67498	REIMBURSE NOTARY BOND	19.00
ALISHA BRANTLEY					**$16.66**
2003/JMW		188619	67488	TRAVEL 8/15/18-8/19/19	16.66
AMERICAN FIDELITY ASSURANCE					**$15.00**
WK082719		188304	67484	AUGUST 2019 PREMIUM	15.00
FEDEX					**$14.84**
WK082619		188295	670700255	MEDICAID TO KDE/ SHIPPING	14.84
ADRIAN ROBERTS					**$13.12**
WK090919		188341	66603	HH TRAVEL 3/28/19-4/10/19	13.12
MELANIE DRAPER					**$11.76**
2003TM		188434	67580	MILEAGE 8/14-8/30/19	11.76
DENISE MOSLEY					**$10.00**
WK082019		188281	67443	NOTARY FEE	10.00
LAURA M. FREEMAN					**$9.07**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAURA M. FREEMAN					**$9.07**
2003/JMW		188646	67535	HH TRAVEL 8/16/19-8/30/19	9.07
A T & T ONE NET SERVICE					**$1.11**
WK082019		188256	1270504362	SCHOOL AND DISTRICT TELCO VOIC	1.11
HENDERSON COUNTY SHERIFF DEPARTMENT					**$0.24**
WK090919		188325	67517	TAX COLLECTION COMMISSION (AUG 2019)	0.24

Grand Total Paid Warrants: **$3,444,924.88**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2002AW	156,740.57
2002CCFR	30,124.76
2002WIRE	393,196.66
2003/JMW	624,866.43
2003FS	59,590.07
2003JMW	520,133.59
2003SBDM	106,881.67
2003TM	217,571.06
2003wir	251,718.39
jwtm1912	116,843.12
slwi2002	434,616.06
slwi2003	24,726.09
WIRE2002	130,984.46
WK082019	88,304.95
WK082319	2,300.83
WK082619	136,131.00
WK082719	15,830.89
WK090319	53,538.42
wk090919	80,743.29
WK091019	82.57
Grand Total Paid Warrants for Approval:	$3,444,924.88

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,028,131.14
2	State & Federal Grants	229,527.86
21	School Activity Fund	22,034.78
360	Construction Projects	394,170.66
400	Bond Payment Fund	497,627.93
51	Child Nutrition	270,822.02
52	Childcare Centers	2,610.49
Grand Total:		$3,444,924.88

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________