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: *September 17, 2019* *and* *October 21, 2019*

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$485,790.78**
2003WIRE		93003	67749	FEDERAL TAXES 9/25/19 PAYROLL	213,713.43
2003WIRE		93004	67750	FICA/MEDICARE 9/25/19 PAYROLL	75,256.22
2004wir		93009	67858	FEDERAL TAXES 10/10/19 PAYROLL	60,359.25
2004wir		93010	67859	FICA/MEDICARE 10/10/19 PAYROLL	136,461.88
KY STATE TREAS-TCHR RET					**$477,662.20**
2003slwi		11276	67746	CERTIFIED PAYROLL 9/25/19	448,456.89
2004slwi		11277	67854	CLASSIFIED PAYROLL 10/10/19	23,936.70
WK100719		188855	67803	S.LITTRELL	1,005.09
WK100719		188856	67804	N.SATTERFIELD	4,263.52
KENTUCKY RETIREMENT SYSTEMS					**$255,406.07**
2003WIRE		93005	67751	CERS CONTRIBUTIONS (SEPT 2019)	255,406.07
GORDON FOOD SERVICE, INC.					**$231,995.24**
2004/JMW		189135	197447664	SUGAR,CREAMER,PLATES,ZIPLOC BA	292.48
2004/JMW		189135	874174465	POPTARTS,CANDY,GRANOLA,NUTS,CO	297.21
2004/JMW		189135	196917545	FOAM PLATES	40.23
2004/JMW		189135	196917512	WATER FOR AUTHENTIC TOUR	133.28
2004/JMW		189135	196917539	WATER FOR AUTHENTIC TOUR	333.20
2004/JMW		189135	196917551	WATER FOR AUTHENTIC TOUR	116.62
2004/JMW		189135	196917565	WATER FOR AUTHENTIC TOUR	99.96
2004/JMW		189135	197028296	WATER FOR AUTHENTIC TOUR	524.79
2004/JMW		189135	197094077	WATER FOR AUTHENTIC TOUR	33.32
2004/JMW		189135	196917550	PIZZA LUNCH KITS	143.14
2004TM		188933	874174307	ICE CREAM SANDWICHES - CAIRO	131.88
2004TM		188933	196917548	APPLES	135.37
2004TM		188933	197028306	ICE CREAM SANDWICHES/ JEFFERS	141.09
2004TM		188933	197269700	GRAHAM CRACKERS - FAMILY MATH	13.41
2004TM		188933	197384697	HOT DOGS,BUNS,CHIPS,WATER - CA	540.74
WK091719		188766	196792246	FOOD AND SUPPLIES	54,965.54
WK092319		188806	197094081	FOOD AND SUPPLIES	59,595.87
WK093019		188826	197269699	FOOD AND SUPPLIES	61,023.73
WK100319		188840	195568825	CELERY,PIZZA,CRISPITOS,CHICKEN	310.81
WK100319		188840	195867859	TATER TOTS,BEEF PATTIES,PANCAK	483.59
WK100319		188840	196068556	VINEGAR,COFFEE CREAMER,CUPS,PL	603.12
WK100319		188840	196068558	SPOONS,SALT,CRACKERS	323.93
WK100319		188840	195471288	ORANGES,STRING CHEESE,CORN DOG	806.26
WK100719		188847	197384702	FOOD AND SUPPLIES	23,504.74
WK100719		188847	197447675	FOOD AND SUPPLIES	27,400.93
KENTUCKY STATE TREASURER					**$158,482.97**
2003AW		7028	67842	HEALTH,FLEX,DEPENDENT CARE (SEPT 2019)	144,305.41
2003AW		7029	67843	LIFE,DENTAL,VISION (SEPT 2019)	14,177.56
KENTUCKY STATE TREASURER					**$129,734.56**
2003WIRE		93002	67748	STATE TAXES 9/25/19 PAYROLL	90,479.80
2004wir		93008	67857	STATE TAXES 10/10/19 PAYROLL	39,254.76
CITY OF HENDERSON					**$89,962.85**
WK092319		188796	67697	UTILITIES 8/15/19-9/12/19	89,060.59
WK092319		188800	67698	UNTILITY #233068200-003 /KISSEL	79.06
WK092319		188797	67689	UTILITIES #229488000-012	75.00
WK092319		188798	67690	UTLITIES #303599500-016	100.00
WK092319		188799	67691	UTLITIES 227726700-022	100.00
WK100719		188843	67760	UTILITIES/AB CHANDLER	148.20
WK100719		188844	67795	UTILITY #406410000-039	100.00
WK100719		188843	67796	UTILITY 306503700-013	100.00
WK100919		188868	67822	UTILITIES #2425 N.PARK/MADRID	100.00
WK100919		188869	67823	UTILITY #306503700013-TAYLOR	100.00
HAFER ARCHITECTS					**$80,773.97**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HAFER ARCHITECTS					**$80,773.97**
2004/JMW		189139	18072449	JEFFERSON ELEMENTARY CONSTRUCT	80,773.97
HOME OIL & GAS CO., INC.					**$37,746.53**
2004/JMW		189146	035827	DIESEL FUEL	17,032.74
2004/JMW		189146	181757	LUBRICANTS	139.10
2004/JMW		189146	035747	DIESEL FUEL	15,574.33
2004/JMW		189146	004967	GASOLINE	2,948.23
2004/JMW		189146	181395	LUBRICANTS	442.75
2004/JMW		189146	181197	LUBRICANTS	1,609.38
PRAIRIE FARMS DAIRY, INC.					**$33,599.57**
2004FS		188890	9043470	MILK AND ICE CREAM	33,599.57
RBS DESIGN GROUP ARCHITECTURE					**$31,594.42**
2004/JMW		189189	Y13091021	NEW SPOTTSVILLE SCHOOL ARCHITE	31,594.42
KENTUCKY STATE TREASURER					**$30,748.10**
2003CCFR		3051	67752	SEPT 2019 FEDERAL REIMBURSEMENTS	30,748.10
KENERGY					**$28,555.32**
WK100919		188871	67831	UTILITIES	28,555.32
ALPHA LASER & IMAGING, LLC					**$19,424.52**
2004/JMW		189086	IN343286	COPIER USAGE 8/4/19-9/3/19	3.00
2004/JMW		189086	IN342430	COPIER USAGE 8/5/19-9/4/19	11.57
2004/JMW		189086	IN343276	COPIER USAGE 8/2/19-9/1/19	2,076.31
2004/JMW		189086	IN342756	COPIER USAGE 8/9/19-9/8/19	80.09
2004/JMW		189086	IN343020	MP5055 COPIER/NMS	6,489.00
2004/JMW		189086	IN342519	INK CARTRIDGES	392.00
2004/JMW		189086	IN342624	INK CARTRIDGES	235.00
2004/JMW		189086	IN342429	COPIER USAGE 8/5/19-9/4/19	82.60
2004/JMW		189086	IN342132	COPIER USAGE 8/2/19-9/1/19	216.45
2004/JMW		189086	IN342527	INK CARTRIDGES	350.00
2004FS		188873	IN343163	SCHOOL AND DISTRICT PRINTING S	443.00
2004SBDM		189012	IN339772	COPIER USAGES 7/1/19-7/31/19	56.32
2004SBDM		189012	IN338638	COPIER USAGES 6/1/19-6/30/19	12.10
2004SBDM		189012	IN337033	COPIER USAGES 5/1/19-5/31/19	6.49
2004SBDM		189012	IN343278	COPIER USAGES 8/1/19-8/31/19	29.42
2004SBDM		189012	IN343280	COPIER USAGES 8/1/19-8/31/19	308.56
2004SBDM		189012	IN337039	COPIER USAGES 5/1/19-5/31/19	97.01
2004SBDM		189012	IN342133	COPIER USAGE 7/17/19-8/16/19	204.46
2004SBDM		189012	IN342522	INK CARTRIDGE	32.00
2004SBDM		189012	IN342435	COPIER USAGE 8/4/19-9/3/19	368.53
2004SBDM		189012	IN342649	INK CARTRIDGES	629.00
2004SBDM		189012	IN342433	COPIER USAGE 8/5/19-9/4/19	497.16
2004SBDM		189012	IN342431	COPIER USAGE 8./5/19-9/4/19	221.90
2004SBDM		189012	IN342432	COPIER USAGE 8/5/19-9/4/19	528.70
2004SBDM		189012	IN341890	INK CARTRIDGES	288.00
2004SBDM		189012	IN342434	COPIER USAGE 7/1/10-7/31/19	31.36
2004SBDM		189012	IN343003	INK CARTRIDGE	89.00
2004SBDM		189012	IN342995	INK CARTRIDGES	625.00
2004SBDM		189012	IN343165	INK CARTRIDGE	26.00
2004SBDM		189012	IN343282	COPIER USAGE 8/1/19-8/31/19	584.43
2004SBDM		189012	IN343277	COPIER USAGE 6/5/19-7/4/19	94.32
2004SBDM		189012	IN343164	INK CARTRIDGES	64.00
2004SBDM		189012	IN342998	INK CARTRIDGE	44.00
2004SBDM		189012	IN342521	INK CARTRIDGE	54.00
2004SBDM		189012	IN343284	COPIER USAGE 8/15/19-9/14/19	811.40
2004SBDM		189012	IN343281	COPIER USAGE 7/1/19-7/31/19	70.93
2004SBDM		189012	IN341889	INK CARTRIDGES	235.00
2004SBDM		189012	INV343520	COPIER USAGES 8/17/19-9/16/19	387.87
2004TM		188900	IN342757	COPIES 8/4-9/3/19	2,648.54

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON MUNICIPAL POWER & LIGHT					**$18,981.39**
2004/JMW		189144	67853	SCHOOL TO KENTUCKY K12 DISTRIC	18,981.39
CONSOLIDATED PAPER GROUP, INC.					**$17,365.04**
2004/JMW		189112	262433B	WATERHOG ECO ELITE MATS	624.55
2004/JMW		189112	265188A	MOPHEADS,KITCHEN TOWELS	186.38
2004/JMW		189112	266351	SURE STEP FLOOR CLEANER	66.48
2004/JMW		189112	265812A	DEFOAMER,LOBBY BROOMS,BATTERIES	288.14
2004/JMW		189112	265193A	XCELENTE MULTI-PURPOSE CLEANER	75.26
2004/JMW		189112	265812	TOILET TISSUE,LOBBY BROOMS,BATTERIES	2,362.99
2004/JMW		189112	266357	URINAL SCREENS,TOILET TISSUE,TOWELS	3,517.49
2004/JMW		189112	265853	CHALKBOARD CLEANER	81.90
2004/JMW		189112	266959	DOODLEBUG PADS,FILTER BAGS,HEPA FILTER	207.54
2004/JMW		189112	265647	MICROFIBER CLEANING PADS	296.70
2004/JMW		189112	266933	DISINFECTENT,KRAFT TOWELS,LATEX GLOVES,	3,915.95
2004/JMW		189112	267496	CLEANER,VINYL GLOVES,CLEAR LINERS,BATTEI	3,186.57
2004/JMW		189112	267289	ELECTROSTATIC SPRAYERS	1,797.00
2004/JMW		189112	266933A	CLEAR LINERS,MEASURING CUPS,WOOD HANDL	402.09
2004/JMW		189112	265848	JANITOR CART	356.00
CAMBRIDGE EDUCATIONAL					**$17,305.59**
2004TM		188912	233933	ACT & ACT/PLAN	17,305.59
DEFERRED COMPENSATION SYS					**$15,915.00**
2003WIRE		93001	67747	CERTIFIED PAYROLL 9/25/19	11,620.00
2004wir		93006	67855	10/10/19 PAYROLL	4,295.00
GEOTHERMAL EARTHWORKS, INC.					**$15,025.53**
2004/JMW		189134	67818	TEST WELL FOR JEFFERSON SITE	15,025.53
IXL LEARNING, INC.					**$14,875.00**
2004TM		188944	S354005	IXL SITE LICENSE - NORTH MIDDL	14,875.00
INDIANA DEPARTMENT OF REVENUE					**$12,826.41**
2004wir		93007	67856	STATE TAXES 10/10/19	12,826.41
ALEXANDER THOMPSON ARNOLD, PLLC					**$12,500.00**
2004/JMW		189085	325773	2018-2019 AUDIT	12,500.00
KENTUCKY UTILITIES CO.					**$10,909.12**
WK091719		188770	67655	UTILITIES (AUG 2019)	10,873.40
WK100719		188852	67805	UTILITIES/HCHS	35.72
METLIFE					**$7,636.14**
WK091719		188774	67650	GROUP LIFE PREMIUMS	7,636.14
QUILL CORPORATION					**$7,614.22**
2004/JMW		189188	9494594	HANGING FILE FOLDERS	169.28
2004/JMW		189188	9505001	HANGING FILE FOLDERS	91.28
2004/JMW		189188	1027192	INSPIRE U 6 CHART PACK 3	18.50
2004/JMW		189188	9966846	CANDY	113.54
2004/JMW		189188	9998072	SHINE ON POSTER SET	11.48
2004/JMW		189188	9900939	STORAGE BAGS	51.98
2004/JMW		189188	9966830	NOTEPAD,MANILLA FOLDERS,BINDER	71.03
2004/JMW		189188	1154197	EXPANSION FOLDERS	3.98
2004/JMW		189188	1132592	PAPER CLIPS	7.98
2004/JMW		189188	1141106	EXPANSION FOLDERS,PAPER CLIPS,MARKERS	107.89
2004/JMW		189188	1582951	DESK PAD,RECEIPT PADS	305.25
2004FS		188891	1142008	TONER AND OFFICE SUPPLIES	370.35
2004SBDM		189052	9433471	PENS	26.55
2004SBDM		189052	9422843	3 TAB FOLDERS,D BATTERIES,TAPE	299.70
2004SBDM		189052	9417184	3 TAB FOLDERS,D BATTERIES,TAPE	87.38
2004SBDM		189052	9448163	3 TAB FOLDERS,D BATTERIES,TAPE	24.06
2004SBDM		189052	9487641	3 TAB FOLDERS,D BATTERIES,TAPE	114.84
2004SBDM		189052	9487553	GREETING CARDS	26.55

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QUILL CORPORATION					**$7,614.22**
2004SBDM		189052	8981960	FILE TOTE,ENVELOPES,RUBBER BAN	(165.99)
2004SBDM		189052	1410270	FILE TOTE,ENVELOPES,RUBBER BAN	185.44
2004SBDM		189052	1423797	CLIPBOARDS	24.90
2004SBDM		189052	1420911	FILE TOTES	34.85
2004SBDM		189052	1425443	COMPOSITION BOOKS	35.40
2004SBDM		189052	1477209	LANYARDS,WRIST KEY CHAIN	38.91
2004SBDM		189052	9764163	STAPLES,STYLUS PENS,HOOKS,CLIP	273.32
2004SBDM		189052	9760706	STAPLES,STYLUS PENS,HOOKS,CLIP	51.28
2004SBDM		189052	9797566	STAPLES,STYLUS PENS,HOOKS,CLIP	66.27
2004SBDM		189052	8564955	DESKTOP RISER	203.39
2004SBDM		189052	9208129	EXECUTIVE MIDBACK CHAIR	161.98
2004SBDM		189052	9221978	CLASS SUPPLIES	44.10
2004SBDM		189052	9207587	METAL RESTAURANT BAR STOOLS	197.07
2004SBDM		189052	9276424	CLASS SUPPLIES	116.99
2004SBDM		189052	9215093	PENS	60.58
2004SBDM		189052	9212242	CLASS SUPPLIES	886.92
2004SBDM		189052	8978678	CHROME TABLE	277.19
2004SBDM		189052	9033313	SILVER METAL BAR TABLE SET	593.97
2004SBDM		189052	8982422	LANYARDS,MOUNTING TAPE,MAGIC E	13.26
2004SBDM		189052	9009517	LANYARDS	93.75
2004SBDM		189052	1277572	PENCIL SHARPENER	25.75
2004TM		188975	8458466	CENTER SUPPLIES,POST ITS,STORA	34.85
2004TM		188975	8427816	CENTER SUPPLIES,POST ITS,STORA	37.34
2004TM		188975	67720	POSTERS, CAMERA MEMORY CARD	12.51
2004TM		188975	9322139	READIFEST SUPPLIES/PAPER,NOTEB	648.77
2004TM		188975	8684252	BINDERS,PENS,PAPER,OXICLEAN, D	616.04
2004TM		188975	9247549	READIFEST SUPPLIES/ BINDERS,CO	210.75
2004TM		188975	9223873	READIFEST SUPPLIES/ BINDERS,CO	29.50
2004TM		188975	9242314	READIFEST SUPPLIES/ BINDERS,CO	612.92
2004TM		188975	1317442	LAMINATING POUCHES, VELCRO	39.98
2004TM		188975	1312734	LAMINATING POUCHES, VELCRO	70.54
2004TM		188975	1106302	CANDY,FELT PINS,DRY ERASE,POST	75.61
2004TM		188975	1170848	CANDY,FELT PINS,DRY ERASE,POST	104.46
HENSON MEDIA OF HENDERSON COUNTY , LLC					**$6,492.00**
2004/JMW		189226	67734	ADVERTISING PACKAGE #4727100	6,492.00
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$6,360.00**
2004/JMW		189219	732	LAWNCARE	6,360.00
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$6,000.00**
2004/JMW		189122	10041901	LEGAL SERVICES (SEPT 2019)	6,000.00
FIRST BANKCARD					**$5,806.61**
WK091719		188758	67642CB	JUNIOR CHEF TRAVEL	777.56
WK091719		188759	67643BP	VEHICLE LICENSES	15.41
WK091719		188760	67644MS	JUNIOR CHEF TRAVEL	188.00
WK091719		188761	67659AL	A.LACER/ EK EARLY CHILDHOOD TRNG	75.00
WK091719		188762	67660KM	K.MAYES /SCM INSTRUCTOR RECERT.	370.09
WK091719		188763	67661NG	N.GIBSON / KY CONT.IMPROV, PBIS	2,384.32
WK092319		188803	67676	STEM Travel	1,467.98
WK092319		188802	67694KW	K.WHITE - KY CHFS	78.25
WK092319		188804	67693DH	D.HARMON - IXL LIVE	450.00
KY SCHOOL BD INS TRUST					**$5,448.79**
WK093019		188828	67730	3RD QTR UNEMPLOYMENT	5,448.79
LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,267.53**
2004/JMW		189163	908988	4 DRAWER TOOL CHEST, DRAWER LI	141.54
2004/JMW		189163	909836	CERAMIC VALVES	56.92
2004/JMW		189163	906910	DELTA BRASS STEM	27.90
2004/JMW		189163	909147	SHARKBITE COUPLINGS	15.04

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,267.53**
2004/JMW		189163	907160	EXPANSION LINE,COUPLING LINE	14.22
2004/JMW		189163	909178	GORILLA GLUE	6.64
2004/JMW		189163	907563	GREAT STUFF,ADAPTER,SWIVEL,BLK OXIDE DRI	28.53
2004/JMW		189163	907165	BUILDING SUPPLIES	6.64
2004/JMW		189163	909096	SCOTCH EXTREME,POPLAR BOARD,GR	65.90
2004/JMW		189163	901292	REPAIR MATERIALS	1,389.26
2004/JMW		189163	901303	SUPPLIES	41.73
2004/JMW		189163	909234	BUILDING SUPPLIES	33.24
2004/JMW		189163	909385	BUILDING SUPPLIES	9.92
2004/JMW		189163	02489	STEEL TUBES, QUIKRETE	81.72
2004/JMW		189163	901448	BUSHING REDUCER,PULL PINS	44.12
2004/JMW		189163	909688	PICTURE HANGING STRIPS	56.32
2004/JMW		189163	01476	SCREWDRIVER SET	22.76
2004/JMW		189163	910936	BUILDING SUPPLIES	18.05
2004/JMW		189163	02999	BUILDING SUPPLIES	102.47
2004/JMW		189163	002330	JOINT TAPE,READY MIX	7.93
2004/JMW		189163	01131	TOP CHOICE #2	8.82
2004/JMW		189163	901132	BUILDING SUPPLIES	47.10
2004/JMW		189163	907238	CABLE TIES,T-POST	11.37
2004/JMW		189163	909944	ELBOW,GALVANIZED SPLIT RINGS,FLOOR FLAN(	19.59
2004/JMW		189163	001395	VINYL CONCRETE PATCH	7.86
2004/JMW		189163	907443	BUILDING SUPPLIES	10.15
2004/JMW		189163	901809	TOP CHOICE #2,OSB SHEATHING	123.88
2004/JMW		189163	901961	BUILDING SUPPLIES	168.51
2004/JMW		189163	01518	SWIVEL CASTERS	20.80
2004/JMW		189163	907714	PLUMBING SUPPLIES	22.92
2004/JMW		189163	909139	EPOXY,3 PRONG TEE,COUPLING NUT	11.78
2004/JMW		189163	901302	BUILDING SUPPLIES	36.08
2004/JMW		189163	06254	BUILDING SUPPLIES	13.17
2004/JMW		189163	01656	BUILDING SUPPLIES	8.32
2004/JMW		189163	87515	MICROWAVE,REFRIGERATOR	867.35
2004/JMW		189163	909675	BUILDING SUPPLIES	42.72
2004/JMW		189163	909703	BUILDING SUPPLIES	25.60
2004/JMW		189163	901835	BUILDING SUPPLIES	231.00
2004/JMW		189163	01064	BUILDING SUPPLIES	201.28
2004/JMW		189163	901953	BUILDING SUPPLIES	35.07
2004/JMW		189163	901185	BUILDING SUPPLIES	157.77
2004/JMW		189163	901187	WALLBOARD	13.00
2004/JMW		189163	901280	PAINT	28.40
2004/JMW		189163	901153	MOLEWORMS,POISON PEANUTS	23.72
2004/JMW		189163	02832	BUILDING SUPPLIES	12.34
2004SBDM		189040	910070	KILZ,DRILLBIT SET,NUTS	38.54
2004SBDM		189040	09578	PIPE,COMPRESSOR	168.84
2004SBDM		189040	907119	REPAIR MATERIALS	423.93
2004SBDM		189040	907113	BRASS KEY,CASTERS	74.19
2004SBDM		189040	910513	COURTYARD ITEMS	206.34
2004TM		188953	908353	TUBS, PLAY SAND, STORAGE TUB	36.24
SPORTABLE SCOREBOARDS					**$5,163.63**
2004/JMW		189202	368041	SCOREBOARDS/NMS	5,163.63
HEARTLAND PAYMENT SYSTEMS					**$5,104.00**
2004FS		188881	3385005	ANNUAL LICENSE	5,104.00
PERMA-BOUND					**$5,086.22**
2004SBDM		189049	183885700	LIBRARY BOOKS	910.76
2004SBDM		189049	183471501	KENTUCKY BLUEGRASS NOMINEES	65.65
2004SBDM		189049	183362300	BOOKS	1,773.05
2004SBDM		189049	183362301	BOOKS	62.37
2004TM		188971	183714600	MISC. BOOKSQ	2,274.39

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RON CLARK ACADEMY					**$4,635.00**
2004TM		188978	091920198147	ONE DAY EDUCATOR TRNG/ GARY	525.00
2004TM		188978	091920198148	ONE DAY EDUCATOR TRNG/ TODD	525.00
2004TM		188978	091920198149	ONE DAY EDUCATOR TRNG/ BLANFORD	525.00
WK091719		188779	4758	RCA - ANDREA KIRCHOFF	495.00
WK091719		188779	4756	RCA - AMBER STONE	495.00
WK091719		188779	4757	RCA - STONE,SLAUGHTER & KIRCHO	495.00
WK092319		188818	091920198131	ONE DAY EDUCATOR TRNG/DICKEN,M	525.00
WK092319		188818	091920198133	ONE DAY EDUCATOR TRNG/DICKEN,M	525.00
WK092319		188818	091920198132	ONE DAY EDUCATOR TRNG/DICKEN,M	525.00
BUSINESS EQUIPMENT, INC.					**$4,442.66**
2004/JMW		189103	126652	EXECUTIVE DESK	1,200.00
2004/JMW		189103	125627	SIDE CHAIRS,STOOL,TABLE	328.00
2004/JMW		189103	125355	DRY ERASE EXPO,MARKERS,GLUE ST	593.78
2004/JMW		189103	124339	DUCT TAPE,ELECTRICAL TAPE,EYE	432.07
2004/JMW		189103	124603	PENCILS,BATTERIES,MARKERS,WIPES,GLUE,DU	530.35
2004SBDM		189018	125912	GEL PENS,POST-ITS,CORRECTION T	108.15
2004SBDM		189018	125948	TAPE DISPENSERS,POP UP NOTES,P	86.44
2004SBDM		189018	125631	CARD HOLDER,LANYARDS,BLADE	32.35
2004SBDM		189018	124597	TICKET,FOAM TAPE,MOUNTING TAPE	498.86
2004TM		188910	126614	SCHOOL SUPPLIES & PAPER	233.77
2004TM		188910	124535	SCHOOL SUPPLIES	23.09
2004TM		188910	B1245571	NOTEBOOKS	156.64
2004TM		188910	125365	BETTER THAN PAPER METAL BULLET	83.70
2004TM		188910	125604	TONER & PENCIL POUCHES	135.46
THE SHERWIN-WILLIAMS CO.					**$4,381.87**
2004/JMW		189213	02173	PAINT/SUPPLIES	45.54
2004/JMW		189213	02165	PAINT/SUPPLIES	257.60
2004/JMW		189213	01084	PAINT/SUPPLIES	34.45
2004/JMW		189213	01241	PAINT/SUPPLIES	956.24
2004/JMW		189213	00318	PAINT/SUPPLIES	199.84
2004/JMW		189213	99484	PAINT/SUPPLIES	378.40
2004/JMW		189213	98759	PAINT/SUPPLIES	230.50
2004/JMW		189213	97843	PAINT/SUPPLIES	268.70
2004/JMW		189213	95417	PAINT/SUPPLIES	968.97
2004/JMW		189213	95664	PAINT/SUPPLIES	25.03
2004/JMW		189213	95698	PAINT/SUPPLIES	6.49
2004/JMW		189213	04641	PAINT/SUPPLIES	32.78
2004/JMW		189213	10820	PAINT/SUPPLIES	163.90
2004/JMW		189213	11000	PAINT/SUPPLIES	356.20
2004/JMW		189213	07941	PAINT/SUPPLIES	327.80
2004SBDM		189075	99161	PAINT FOR OFFICE	129.43
CCS PRESENTATION SYSTEMS INDIANA					**$4,302.00**
2004TM		188913	IN0016304	VIEWBOARD MULTI-TOUCH INTERACT	4,302.00
PITNEY BOWES RESERVE ACCOUNT					**$4,300.00**
WK091719		188776	67654	POSTAGE/ACCT# 16904575	2,000.00
WK093019		188832	67745	POSTAGE/ACCT# 12673760	2,000.00
WK100719		188859	67798	#50565332 METER 4732452	300.00
TENBARGE SEED CO, INC.					**$4,053.78**
2004/JMW		189209	32583	FIELD SUPPLIES	4,053.78
TRIPLE R MASONRY, LLC					**$4,000.00**
2004/JMW		189218	1309	BRICKWORK	3,300.00
2004/JMW		189218	1310	BRICKWORK	700.00
ACADEMIC EDGE, INC.					**$3,984.00**
2004SBDM		189011	147490	STUDENT LICENSES	3,984.00
SCHOLASTIC CLASSROOM MAGAZINE					**$3,947.20**

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SCHOLASTIC CLASSROOM MAGAZINE					**$3,947.20**
2004SBDM		189059	M6813393	CHOICES MAGAZINES/SMS	334.05
2004SBDM		189059	M68133917	SCHOLASTIC ART/SMS	316.45
2004TM		188982	M6813390	SCHOLASTIC SCOPE/SMS	3,296.70
PRIEST HAULING & EXCAVATING					**$3,900.00**
2004/JMW		189186	323501	TREE REMOVAL/SMS	3,900.00
HARSHAW TRANE					**$3,815.00**
2004/JMW		189140	PB11252	SEPTEMBER 2019 PROGRESS BILLIN	3,815.00
EDGENUITY INC.					**$3,700.00**
2004TM		188920	59643	PATHBLAZER K-5 READING & MATH	3,700.00
DONALD KEITH DENTON					**$3,500.00**
2004/JMW		189116	2275	LAWNCARE/AB CHANDLER	920.00
2004/JMW		189116	2274	LAWNCARE/BEND GATE	900.00
2004/JMW		189116	2276	LAWNCARE/EAST HEIGHTS	980.00
2004/JMW		189116	2277	LAWNCARE/TBJ ELC	700.00
AMERICAN WHOLESALERS, INC.					**$3,416.64**
2004/JMW		189090	EV673367	WINDOWS/B.GATE	3,416.64
LiveSchool, Inc.					**$3,115.00**
2004SBDM		189038	0002296	SOFTWARE, APPS, AND DIGITAL CO	3,115.00
AIR EQUIPMENT COMPANY					**$3,070.67**
2004/JMW		189083	BC28937	CONDENSER MOTOR/FAN	922.00
2004/JMW		189083	BC28959	VCMX BOARD	696.40
2004/JMW		189083	BC29029	MOTORS,WHEEL	1,452.27
A T & T					**$3,007.33**
WK092319		188789	67675	SCHOOL AND DISTRICT TELCO VOIC	3,007.33
TIMOTHY E. STRICKLAND					**$3,000.00**
WK091719		188782	67645	ARCHERY INSTRUCTION	3,000.00
ROSETTA STONE LTD					**$2,975.00**
2004TM		188979	10576106	ROSETTA STONE FOUNDATIONS - EN	2,975.00
MARCO					**$2,814.72**
2004SBDM		189042	705852	ZIPPERED POUCHES	1,013.38
WK093019		188829	699671	ID POUCHES	1,801.34
ABBA PROMOTIONS, INC.					**$2,688.00**
2004/JMW		189081	INV29646	EXPAND OUR HORIZONS T-SHIRTS	180.00
2004/JMW		189081	INV29555	4 PART DISCIPLINE NOTICES	890.00
2004SBDM		189010	INV29606	POLE BANNERS	240.00
2004SBDM		189010	INV29609	BEHAVIOR CONSEQUENCE POSTERS	30.00
2004SBDM		189010	INV29526	POSITIVE BEHAVIOR SLIPS	90.00
2004TM		188898	INV29310	LEADER IN ME T-SHIRTS	850.00
2004TM		188898	INV29673	T-SHIRTS FOR GROW	408.00
THE LINCOLN ELECTRIC COMPANY					**$2,684.43**
2004/JMW		189162	908703823	ULTRACORE	990.00
2004TM		188950	908774956	SPOOL GUNS WITH REMOTE	1,694.43
TRANE SUPPLY					**$2,683.22**
2004/JMW		189216	EVIS0056225	MOTORS	1,370.22
2004/JMW		189216	EVIS0056593	HVAC SUPPLIES	461.13
2004/JMW		189216	EVIS0056779	HVAC SUPPLIES	194.23
2004/JMW		189216	EVIS0056858	MOTOR OIL PRESSURE CONTROL	587.69
2004/JMW		189216	EVIS0056778	HVAC SUPPLIES	69.95
LRP PUBLICATIONS					**$2,676.00**
2004TM		188954	4454767	SPEC.ED CONNECTION PRACTICAL P	2,676.00
TRW					**$2,620.00**

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TRW					**$2,620.00**
2004SBDM		189079	SO0060370	THE ADDAMS FAMILY SCHOOL EDITION	2,620.00
DOSSIER SYSTEMS, INC.					**$2,578.20**
2004/JMW		189118	191015	ANNUAL SUPPORT/SOFTWARE MAINTE	2,578.20
STERNBERG CHRYSLER, INC.					**$2,520.98**
2004/JMW		189204	734447	REPAIR PARTS	1,475.00
2004/JMW		189204	734373	SENSOR,EGR KIT	718.26
2004/JMW		189204	734242	REPAIR PARTS	(56.08)
2004/JMW		189204	734524	SWITCH	55.06
2004/JMW		189204	734061	HOSE KIT	74.39
2004/JMW		189204	734180	AIR HOSE	40.04
2004/JMW		189204	734590	HORN	39.95
2004/JMW		189204	735440	REPAIR PARTS	174.36
READ NATURALLY					**$2,470.00**
2004TM		188976	234457	READ NATURALLY	2,470.00
NORVEX SUPPLY					**$2,358.74**
2004FS		188887	169697	CHEMICALS	2,358.74
MOJO'S SPORTS, LLC					**$2,295.00**
2004/JMW		189173	6965	POLOS,BELTS	2,295.00
PET EDGE					**$2,261.97**
2004TM		188973	9004455730	DOG GROOMING BLOW DRYER,GROOMI	2,061.98
2004TM		188973	9004456693	DOG GROOMING BLOW DRYER,GROOMI	199.99
OHIO VALLEY 2 WAY RADIO					**$2,232.63**
2004SBDM		189047	31960	RADIOS,SPEAKERS	1,503.03
2004TM		188967	32096	RADIOS FOR BRC & PASS ROOMS/ 1	729.60
SILVER CREEK TRANSPORTATION, LLC					**$2,200.00**
2004/JMW		189198	750364	COURIER SERVICE (SEPT 2019)	2,200.00
MCGRAW-HILL EDUCATION, INC.					**$2,166.15**
2004TM		188957	109333891001	THE DEVELOPING CHILD STUDENT E	2,498.85
2004TM		188957	110413352001	THE DEVELOPING CHILD STUDENT E	(332.70)
MEUTH CARPETS					**$2,140.00**
2004/JMW		189168	H17429	FOOTBALL FIELD GRASS/VISITOR S	2,040.00
2004/JMW		189168	A76269	REPAIR GRASS	100.00
FASTENAL COMPANY					**$2,138.03**
2004/JMW		189127	KYHEN104442	ICE MELT	479.01
2004/JMW		189127	KYHEN104419	ICE MELT	479.01
2004/JMW		189127	KYHEN104345	BUILDING SUPPLIES	958.01
2004/JMW		189127	KYHEN104204	HEX KEYS	9.20
2004/JMW		189127	KYHEN104141	SAFETY GLASSES,CAUTION TAPE,GLOVES	212.80
ORIENTAL TRADING					**$2,110.35**
2004FS		188888	698164493-01	HALLOWEEN ITEMS	237.26
2004SBDM		189048	69829416001	PATRIOTIC STICKERS FOR VETERAN	42.36
2004SBDM		189048	69721877602	CLASS SUPPLIES	115.87
2004SBDM		189048	69721877601	CLASS SUPPLIES	523.54
2004TM		188969	69799480101	TABLE CLOTH ROLLS,TABLE CLOTHS	132.77
2004TM		188969	69818621601	LFL MATERIALS FOR NIAGARA REVE	210.36
2004TM		188969	69813361201	CURIOUS GEORGE PINATA, CANDY &	37.59
2004TM		188969	69820158401	PAPER BAGS, PLAYING DICE	135.93
2004TM		188969	69815314902	WATERCOLOR PAINT TRAYS,DOUGH S	25.64
2004TM		188969	69815314901	WATERCOLOR PAINT TRAYS,DOUGH S	37.40
2004TM		188969	69827683301	TABLECLOTH,PLACEMATS,NAPKINS,D	244.55
2004TM		188969	69770003301	DISPOSABLES & DECOR FOR DONUTS	153.97
2004TM		188969	69805692901	COPS CONNECTING W/KIDS - FLOWE	213.11

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BARRET-FISHER CO., INC.					**$2,022.87**
2004FS		188874	556584	SANI WIPES	2,022.87
TERMINIX INTERNATIONAL					**$2,020.00**
2004/JMW		189210	389433046	PEST CONTROL	40.00
2004/JMW		189210	389435575	PEST CONTROL	40.00
2004/JMW		189210	389489907	PEST CONTROL	20.00
2004/JMW		189210	389490149	PEST CONTROL	20.00
2004/JMW		189210	389490592	PEST CONTROL	40.00
2004/JMW		189210	389492283	PEST CONTROL	40.00
2004/JMW		189210	389493670	PEST CONTROL	20.00
2004/JMW		189210	389496184	PEST CONTROL	40.00
2004/JMW		189210	389536833	PEST CONTROL	100.00
2004/JMW		189210	389536835	PEST CONTROL	100.00
2004/JMW		189210	389536836	PEST CONTROL	40.00
2004/JMW		189210	389536843	PEST CONTROL	40.00
2004/JMW		189210	389536844	PEST CONTROL	20.00
2004/JMW		189210	389536845	PEST CONTROL	20.00
2004/JMW		189210	389536846	PEST CONTROL	40.00
2004/JMW		189210	389536849	PEST CONTROL	40.00
2004/JMW		189210	389536850	PEST CONTROL	40.00
2004/JMW		189210	389536851	PEST CONTROL	40.00
2004/JMW		189210	389554426	PEST CONTROL	40.00
2004/JMW		189210	389558551	PEST CONTROL	40.00
2004/JMW		189210	389567430	PEST CONTROL	40.00
2004/JMW		189210	389649772	PEST CONTROL	40.00
2004/JMW		189210	389652226	PEST CONTROL	40.00
2004/JMW		189210	389655892	PEST CONTROL	40.00
2004/JMW		189210	389657291	PEST CONTROL	40.00
2004/JMW		189210	389658912	PEST CONTROL	40.00
2004/JMW		189210	389660874	PEST CONTROL	100.00
2004/JMW		189210	389945819	PEST CONTROL	40.00
2004/JMW		189210	389923970	PEST CONTROL	40.00
2004/JMW		189210	389923925	GLUE BOARDS	600.00
2004/JMW		189210	390036599	PEST CONTROL	40.00
2004/JMW		189210	390124734	PEST CONTROL	40.00
2004/JMW		189210	390125516	PEST CONTROL	100.00
CRS ONESOURCE					**$2,015.88**
2004FS		188879	6435414	HAULING OF COMMODITIES	2,015.88
HENDERSON INS SERVICES					**$2,013.00**
2004/JMW		189143	11467	COMMERCIAL BOND	675.00
WK091719		188768	11461	BOND RENEWAL	1,338.00
ACME MANUFACTURING					**$2,000.00**
2004/JMW		189082	67687	FANUC ROBOT FOR STEM PROGRAM/CAIRO	2,000.00
B & H PHOTO-VIDEO					**$1,926.88**
2004SBDM		189014	161682497	WIRELESS MICS	46.48
2004SBDM		189014	161893836	MICROPHONE	60.95
2004SBDM		189014	160971696B	BALANCE OF INV# 160971696	0.90
WK091719		188753	160942891	SUPPLIES	(216.00)
WK091719		188753	160935426	SUPPLIES	(119.00)
WK091719		188753	160046123	SUPPLIES	56.85
WK091719		188753	160032104	SUPPLIES	2,096.70
BrainPOP, LLC					**$1,895.00**
2004TM		188908	US192988	BRAIN POP	1,895.00
EBN					**$1,887.40**
2004/JMW		189120	HE66417	MILL CUTTERS,INSERTS,BAND SAW	1,219.40
2004/JMW		189120	HE66840	MILL CUTTERS,INSERTS,BAND SAW	668.00

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LIBERTY MUTUAL INSURANCE					**$1,865.00**
WK092319		188815	67685	FLEET/PROPERTY CHANGES	1,865.00
RAINBOW BOOK COMPANY					**$1,848.03**
2004SBDM		189053	176158	KBA TITLES,LIBRARY BOOKS	1,848.03
CLARKE DETROIT DIESEL-ALLISON					**$1,835.68**
2004/JMW		189111	S10601197701	VALVES,SWITCHES	1,835.68
GALLOWAY ELECTRIC SUPPLY					**$1,817.27**
2004/JMW		189132	378700	ELECTRICAL SUPPLIES	7.60
2004/JMW		189132	378793	ELECTRICAL SUPPLIES	21.94
2004/JMW		189132	378846	ELECTRICAL SUPPLIES	17.67
2004/JMW		189132	378938	ITE 200A 600V BREAKER	600.00
2004/JMW		189132	378617	ELECTRICAL SUPPLIES	88.00
2004/JMW		189132	378878	ELECTRICAL SUPPLIES	201.60
2004/JMW		189132	378941	ELECTRICAL SUPPLIES	56.08
2004/JMW		189132	378442	ELECTRICAL SUPPLIES	136.74
2004/JMW		189132	378462	ELECTRICAL SUPPLIES	92.07
2004/JMW		189132	378577	PHOTO CELL, WEATHERPROOF COVER	16.74
2004/JMW		189132	378601	PHOTO CONTROL	10.29
2004/JMW		189132	378636	LED BULBS	22.00
2004/JMW		189132	379147	ELECTRICAL SUPPLIES	71.52
2004/JMW		189132	379263	RATCHET, PVC CONDUIT,MALE ADAPTER,GANG	185.02
2004/JMW		189132	379291	ELECTRICAL SUPPLIES	290.00
INVOLVEMENT, INC.					**$1,784.68**
2004/JMW		189151	67756	EMPLOYEE DRUG SCREENS (SEPT 2019)	504.68
2004/JMW		189151	67757	HCHS,NMS,SMS STUDENT DRUG SCREENS (SEF	1,280.00
CDW GOVERNMENT, LLC					**$1,762.82**
2004/JMW		189106	TRB7805	HEADPHONES	133.30
2004/JMW		189106	TRZ1535	TRIPP 50FT CAT 6 SNAGLESS,HDMI M TO VGA F	176.96
2004FS		188877	TTR6765	*DNU* Printing Services	225.57
2004SBDM		189020	TQT7019	SPEAKERS	50.48
2004SBDM		189020	TQC2905	SPEAKERS	100.96
2004SBDM		189020	TQN4552	VIZIO TV,MOUNT,HDMI CABLE	342.67
2004SBDM		189020	TZG5324	BATT TECH 60WHR 6-CELL LI-POLY BATT	105.73
2004SBDM		189020	TWH5717	LOGITECH WIRELESS KEYBOARD	28.57
2004SBDM		189020	TTD2915	FLUKE NETWORKS IS40 PRO TOOL K	147.44
2004SBDM		189020	TVF3668	PROJECTOR MOUNT	79.88
2004SBDM		189020	TTG4315	STARTECH 4PART USB HUB	13.88
2004SBDM		189020	TSZ9480	CLASSROOM INSTRUCTIONAL TECHNO	105.73
2004SBDM		189020	TZP8728	HDMI CABLES	251.65
AUTO WHEEL & RIM SERVICE CO, INC					**$1,729.19**
2004/JMW		189096	133544100	BRAKE DRUMS,NEW STOP BOXES	1,410.20
2004/JMW		189096	133545500	LUBE SPIN-ON	34.08
2004/JMW		189096	133515500	LAP JOINTS	107.00
2004/JMW		189096	133745800	UNIVERSAL JOINT STRAP KITS	71.67
2004/JMW		189096	133762400	REPAIR PART CREDIT	(47.78)
2004/JMW		189096	133806500	REPAIR PARTS	154.02
HPS					**$1,713.10**
2004FS		188882	115742	FOOD DISPOSER	1,713.10
WILLIAM V. MACGILL & CO.					**$1,712.42**
2004/JMW		189164	IN0690541	MEDICAL SUPPLIES	581.00
2004/JMW		189164	IN0682907	NURSING SUPPLIES/NMS	1,131.42
ANALYTICAL MANAGEMENT, INC.					**$1,700.00**
2004/JMW		189091	1014	AHERA ASBESTOS REPORT	1,700.00
HENDERSON CO WATER DIST					**$1,692.56**
WK100719		188849	67761	UTILITIES	1,692.56

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LENSING WHOLESALE, INC.					**$1,618.00**
2004/JMW		189161	SI1923978	BUILDING SUPPLIES	770.00
2004/JMW		189161	SI1923457	787 COMM TO FIXTURE BOX	237.00
2004/JMW		189161	SI1922815	DOOR REPAIRS	360.00
2004/JMW		189161	SI1923374	BLANK TUBE	251.00
DUN & BRADSTREET					**$1,599.00**
2004/JMW		189113	17545071	CREDIT BUILDER/8 TRADE REFEREN	1,599.00
GOLDEN GLAZE BAKERY, INC.					**$1,591.74**
2004SBDM		189026	232879	DONUTS	652.74
2004SBDM		189026	67785	SHEET CAKE	60.00
2004TM		188932	67819	SEPT. LEADER OF THE MONTH DONU	79.12
2004TM		188932	67814	DONUTS/JEFF. LEADER OF THE MON	49.45
2004TM		188932	232750	STUDENT OF THE MONTH COOKIES	38.43
2004TM		188932	67709	PASTRIES W/PARENTS & ADVISORY	95.92
2004TM		188932	67710	PASTRIES W/PARENTS & ADVISORY	9.89
2004TM		188932	67711	DONUTS	49.45
2004TM		188932	67770	DISNEY REVEAL CAKE	52.00
2004TM		188932	67771	DONUTS - DATA & DONUTS CAIRO 2	89.01
2004TM		188932	67772	DONUTS	93.21
2004TM		188932	67773	DONUTS	89.01
2004TM		188932	67774	DONUTS	83.32
2004TM		188932	67775	DONUTS W/GROWN UPS	150.19
AQUA CITY SWIM CLUB					**$1,590.00**
2004TM		188902	67703	HOT DOGS/DRINKS SWMIN PARTY -	387.50
2004TM		188902	67704	HOT DOG/DRINKS - SWIM PARTY	625.00
2004TM		188902	67705	HOT DOGS/DRINKS SWMIN PARTY -	285.00
2004TM		188902	67706	HOT DOG/DRINKS - SWIM PARTY	292.50
WALMART COMMUNITY/SYNCB					**$1,534.52**
WK092419		188820	A01TJM12K	SPIRAL NOTEBOOKS, UTENSILS,LUN	116.89
WK092419		188820	D01S9X6D7	CLOTHING FOR STUDENTS	120.30
WK092419		188820	G00XZQHFR	PULL UPS FOR B.G. STUDENT, WIP	24.03
WK092419		188820	G00XZQHG0	BLENDER,LOCKS	53.32
WK092419		188820	H00YAVTTN	BLENDER	24.94
WK092419		188820	Y012XTW9B	TABLECLOTHS - LEADER OF THE MO	159.41
WK092419		188820	Y012XTW93	DOOR PRIZES, RALATIVES AS PARE	71.00
WK092419		188820	2013Z1END	STUDENT CLOTHES, SHOES/CAIRO	229.84
WK092419		188820	L00ZKF9D9	SUPPLIES FOR GIRLS GROUP	548.08
WK092419		188820	L00Z38K49	FUTON COUCH,RUG,PILLOWS/Y.HALL	186.71
TEKOPPEL BLOCK COMPANY, INC.					**$1,500.00**
2004/JMW		189208	194773	CONCRETE BUMPERS	1,500.00
STEMALY EXCAVATING, INC.					**$1,488.96**
2004/JMW		189203	36389	HAULED TRI-AXLE LOAD WITH CONV	1,338.64
2004/JMW		189203	36433	HAULED TRI-AXLE LOAD WITH CONV	150.32
WORKPLACEPRO					**$1,391.70**
2004FS		188896	IN600980	SHIRTS	253.75
2004FS		188896	IN591411	SHIRTS	1,137.95
LOVING GUIDANCE					**$1,381.95**
2004SBDM		189039	110432	FEELING BUDDIES SELF-REG TOOLK	1,381.95
SCHOOL SPECIALTY, INC.					**$1,363.93**
2004SBDM		189061	208124011571	SOCCER BALLS,BASKETBALLS,STAPLE REMOVE	36.18
2004SBDM		189061	308103446228	CONSTRUCTION PAPER,MARKERS,BINDER CLIP	71.45
2004SBDM		189061	308103446378	SHEET PROTECTORS,DRY ERASE BOARD,POST	65.51
2004SBDM		189061	308103439036	VELCRO,PAPERCLIPS,CLIP BINDERS,SHEET PAI	49.11
2004SBDM		189061	208123964271	MATH LEAVES SET,POCKET CHART	34.44
2004SBDM		189061	208123950125	CRAYONS	43.75

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SCHOOL SPECIALTY, INC.					**$1,363.93**
2004SBDM		189061	208123960308	CLASS SUPPLIES	51.18
2004SBDM		189061	208123970241	CS ACTIVITY HORSESHOES	383.96
2004SBDM		189061	208123917952	DESKTOP STORAGE SYSTEM	156.38
2004SBDM		189061	208123874350	LEGAL FILE STORAGE BOXES	106.59
2004SBDM		189061	208123897689	TAPE,SCISSORS,STAPLE REMOVER,STICKY NOT	46.61
2004SBDM		189061	308103425838	POST-ITS,PENCILS,MARKERS,SIDEWALK CHALK	105.75
2004TM		188985	308103425527	SHARPENER, CLIPBOARDS, WALL FI	50.45
2004TM		188985	208123944141	NICE N CLEAN BABY WIPES, PAPER	76.17
2004TM		188985	208123970287	HEADPHONES	86.40
AQUAPHASE, INC.					**$1,309.00**
2004/JMW		189092	193491	COOLING TOWER MAINTENANCE	575.00
2004/JMW		189092	25675	GRAVITY FEEDERS	734.00
NATIONAL HEALTHCARE ASSOCIATION					**$1,287.00**
2004TM		188963	INV0749942	CMAA MEDICAL ADMIN ASSISTANT O	234.00
2004TM		188963	INV0748525	CMAA MEDICAL ADMIN ASSISTANT E	1,053.00
GARY CECIL					**$1,260.00**
2004FS		188880	422652	PRODUCE	1,260.00
OFFICE DEPOT					**$1,257.33**
2004/JMW		189177	375881125001	POCKET DIVIDERS,EXPO BOARD CLE	43.64
2004/JMW		189177	375891155001	MARKERS	6.46
2004/JMW		189177	369628715001	DESK PAD,SCOTCH SPRAY	22.81
2004/JMW		189177	369629269001	PENS	53.38
2004/JMW		189177	370491651001	DESK PAD	20.99
2004/JMW		189177	370492645001	SWIFFER MOP,REFILLS	32.17
2004/JMW		189177	373679798001	DATA BINDERS,DIVIDERS,STAPLER	2.42
2004/JMW		189177	373454005001	DATA BINDERS,DIVIDERS,STAPLER	105.99
2004/JMW		189177	382421284001	BATTERIES,ACADEMIC PLANNER,PRI	150.41
2004SBDM		189046	370780575001	KRAFT RAINBOW,LEGAL ENVELOPES,	(58.85)
2004SBDM		189046	369673968001	TAPE,GLUE STICKS	18.87
2004SBDM		189046	369648858001	POSTAGE STAMPS,DUCT TAPE,RUBBERBANDS	128.44
2004SBDM		189046	372144053001	TICKET ROLLS,PENCIL SHARPENER	53.68
2004SBDM		189046	372178854001	CONSTRUCTION PAPER,CARDSTOCK	51.00
2004SBDM		189046	372167018001	CONSTRUCTION PAPER,CARDSTOCK	38.91
2004TM		188966	362256677001	FOLDERS, POST ITS, MARKERS, DI	108.54
2004TM		188966	359445938001	COMPOSITION BOOKS	74.00
2004TM		188966	356779390001	PENCIL BOXES, POST IT NOTES	83.24
2004TM		188966	357905969001	BINDERS	194.75
2004TM		188966	380605261001	WIRELESS COMBO,VELCRO DOTS,FIL	31.49
2004TM		188966	380602584001	WIRELESS COMBO,VELCRO DOTS,FIL	94.99
NOCTI					**$1,256.00**
2004TM		188965	0045315IN	HEALTHCARE CORE TESTS	156.00
2004TM		188965	0045236IN	CAD #4983 POST TEST FOR ENGINE	1,100.00
WHAYNE SUPPLY CO					**$1,217.24**
2004/JMW		189221	INV01192979	O-RINGS	86.08
2004/JMW		189221	INV01195993	O-RINGS,SENSOR	163.69
2004/JMW		189221	INV01196946	COIL,SPARK PLUGS,WIRE	280.57
2004/JMW		189221	INV01197361	EXHAUST PIPE	678.63
2004/JMW		189221	INV01199636	PLUGS,SOCKETS	8.27
VIRCO, INC.					**$1,197.70**
2004TM		189004	91882433	CHAIRS	1,197.70
CAMPBELL JEWELER					**$1,172.06**
2004/JMW		189105	29586	RETIREMENT CLOCKS	1,107.36
2004SBDM		189019	29584	CLOCK	64.70
RJ FLANNERY, LLC					**$1,162.96**

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RJ FLANNERY, LLC					**$1,162.96**
2004/JMW		189193	5140	SBDM REDBOOK TRAINING	1,162.96
IBS OF SOUTHWESTERN KY					**$1,149.50**
2004/JMW		189149	30011536	BATTERIES	514.75
2004/JMW		189149	30011780	REPAIR PARTS	634.75
AMAZON.COM					**$1,141.28**
WK092319		188795	445935344737	HEADSET	31.79
WK092319		188795	453669939935	BADGE PROTECTORS	31.77
WK092319		188795	984964739565	POTTY TRAINING SEAT,PRIMO FREE	133.08
WK092319		188795	485689793599	POTTY TRAINING SEAT,PRIMO FREE	33.27
WK092319		188795	645957998434	PERIODIC TABLE POSTER	12.03
WK092319		188795	468543977766	ASSORTED CANDY	508.72
WK092319		188795	457667544873	POTTY TRAINING SEAT,PRIMO FREE	42.44
WK092319		188795	466789983799	BAR COLOR BUILDING BRICK BASEP	34.96
WK092319		188795	683878878696	WALL BACKDROP, BACKDROP STAND	59.24
WK092319		188795	994435848474	THE BEAN TREES BOOKS	110.99
WK092319		188795	966956998798	CREATIVE APPROACH FOR COUNSELI	39.17
WK092319		188795	864567457555	RESOURCES FOR MINDSETS IN THE	53.35
WK092319		188795	447857358569	CANDY,MINI MESH STRESS BALLS	50.47
FLINN SCIENTIFIC INC					**$1,130.24**
2004SBDM		189024	2395628	BROMTHYMOL BLUE INDICATORS,ZIN	10.80
2004SBDM		189024	2389048	BROMTHYMOL BLUE INDICATORS,ZIN	296.20
2004SBDM		189024	2393321	SCIENCE SUPPLIES	661.06
2004SBDM		189024	2382240	ETHYL ALCOHOL	26.37
2004SBDM		189024	2401700	VINEGAR,PLASTIC CUPS,NITRILE G	135.81
ZT'S AUTO & TRUCK ACCESSORIES`					**$1,124.95**
2004/JMW		189227	674	BODY RACK KIT	1,124.95
GREEN RIVER REGIONAL					**$1,120.00**
2004/JMW		189137	AR07519	JINGER CARTER REGISTRATION-KAS	125.00
2004SBDM		189027	AR07436	C.CROWLEY,S.KOONCE REGISTRATIONS	100.00
2004TM		188935	AR07477	SOC. STUDIES STANDARDS	150.00
2004TM		188935	AR07479	NEW SOCIAL STUDIES STANDARDS	100.00
2004TM		188934	AR07437	W.WARD/C.HUFFINGTON REGISTRATI	100.00
2004TM		188935	AR07478	SOCIAL STUDIES STANDARDS/KIETZ	100.00
2004TM		188935	AR07480	SOCIAL STUDIES STANDARDS & INQ	150.00
2004TM		188935	AR07335	VISIBLE LEARNING	295.00
O'REILLY AUTO PARTS					**$1,068.28**
2004/JMW		189176	1870212280	COOLANT HOSES	18.76
2004/JMW		189176	1870212778	BRAKE ROTORS,PADS	168.61
2004/JMW		189176	1870212753	MOTOR OIL	91.96
2004/JMW		189176	1870213272	MINI LAMPS	4.86
2004/JMW		189176	1870213870	HOSE CLAMP	4.90
2004/JMW		189176	1870214298	ANTI-FREEZE	179.88
2004/JMW		189176	1870214700	BRAKE ROTORS,CERAMIC PADS	106.67
2004/JMW		189176	1870215251	FLOOR JACK	129.98
2004/JMW		189176	1870215252	BREAKER BAR	67.15
2004/JMW		189176	1870215365	MECH PUMP,TURBO MNT ST	122.33
2004/JMW		189176	1870215527	FUEL HOSES	3.14
2004/JMW		189176	1870215559	FUEL TANK	115.61
2004/JMW		189176	1870215564	GLOW PLUG	43.96
2004/JMW		189176	1870216479	CARB CLEANER	10.47
MISTY GARRETT					**$1,043.00**
2004SBDM		189041	67726	T-SHIRTS	1,043.00
SiteOne LANDSCAPE SUPPLY					**$1,008.11**
2004/JMW		189199	94701944001	SPRINKLER PARTS	1,008.11

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DOSATRON INTERNATIONAL, INC.					**$974.52**
WK100719		188846	3013225	DOSATRON CART, FERTILIZER INJE	974.52
GALT HOUSE HOTEL AND SUITES					**$961.68**
2004SBDM		189025	172393	LODGING/ALICE SAYRE	156.54
2004SBDM		189025	172857	LODGING/CHRIS FIFER	179.54
2004TM		188929	16952	ROOM - SUMMER CONF. NTI - TONY	625.60
PEARSON LEARNING					**$958.11**
2004/JMW		189181	5412997	RECORD FORMS	648.11
2004/JMW		189181	5413081	BASC-3 Q GLOBAL REPORTS	310.00
SUREWAY #89					**$916.10**
2004TM		188996	205091	STUDENT OF THE MONTH DRINKS	36.27
2004TM		188996	09540	CANDY MIX	39.09
2004TM		188996	218426	KOOLAID JAMMERS, COOKIES/BACKP	18.94
2004TM		188996	218423	BACKPACK FOOD	51.31
2004TM		188996	09452	DRINKS - G-PARENTS LUNCH/JEFFE	109.82
2004TM		188996	09569	BACKPACK FOOD	60.53
2004TM		188996	205104	SNACK FOR GROW	13.38
2004TM		188996	205092	GROW & ADVISORY COUNCIL	64.32
2004TM		188996	205094	GROW SNACK	6.78
2004TM		188996	09525	MILK,SUNNY D/DATA & DONUTS,CAI	26.72
2004TM		188996	218419	GROW SNACKS	20.22
2004TM		188996	09541	DRINS FOR DONUTS	43.40
2004TM		188996	105283	PASTRIES W/PARENTS & G-PARENT	175.30
2004TM		188996	09451	PASTRIES W/PARENTS & G-PARENT	104.11
2004TM		188996	09524	BACKPACK FOOD	36.84
2004TM		188996	09517	BACKPACK FOOD	58.33
2004TM		188996	09513	GROCERIES FOR CAIRO FAMILY	39.01
2004TM		188996	09522	CITRUS PUNCH, MILK - JEFF.LEAD	11.73
DEMCO, INC.					**$888.87**
2004SBDM		189022	6695053	LIBRARY SUPPLIES	151.06
2004SBDM		189023	6678218	LIBRARY SUPPLIES	326.63
2004SBDM		189023	6671724	LABEL PROTECTORS,LABELS	81.60
2004SBDM		189022	6683179	TAPE,LABEL HOLDER,CARD STOCK,M	201.08
2004SBDM		189022	6683669	TAPE,LABEL HOLDER,CARD STOCK,M	128.50
AMERICAN BUS ASSOCIATES, INC.					**$874.18**
2004/JMW		189087	214542	BUS REPAIR PARTS	188.29
2004/JMW		189087	215438	BUS REPAIR PARTS	88.96
2004/JMW		189087	214987	CROSSING ARM	434.87
2004/JMW		189087	215302	TURN LAMPS,LED 12V E WIRE, GROMMET MOUN	162.06
SPHERO, INC.					**$874.00**
2004SBDM		189067	37010	SPHERO BELT,SPRK+	874.00
CINTAS CORPORATION NO.2					**$873.15**
2004/JMW		189108	4030663960B	UNIFORMS/TECHNOLOGY	23.79
2004/JMW		189108	4031190299	UNIFORMS	109.46
2004/JMW		189108	4030145039	UNIFORMS	93.46
2004/JMW		189108	4029644834B	UNIFORMS/TECHNOLOGY	23.79
2004/JMW		189108	4030145039B	UNIFORMS/TECHNOLOGY	117.25
2004/JMW		189108	4030144841	UNIFORMS/LAUNDRY	45.94
2004/JMW		189108	4030663960	UNIFORMS	93.46
2004/JMW		189108	4030664008	UNIFORMS/LAUNDRY	180.66
2004/JMW		189108	4031190216	UNIFORMS/LAUNDRY	45.94
2004/JMW		189108	4031730798	UNIFORMS/LAUNDRY	45.94
2004/JMW		189108	4031730888	UNIFORMS	93.46
BULK OFFICE SUPPLY					**$850.70**
2004SBDM		189017	386045	BLACK BINDERS	850.70

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BEST ONE TIRE					**$849.50**
2004/JMW		189098	190104081	TIRES	849.50
MODERN SUPPLY COMPANY, INC.					**$847.47**
2004/JMW		189172	0219085584	CYLINDER RENTAL	82.62
2004/JMW		189172	1719080386	GAS CONTENT	101.98
2004/JMW		189172	1919090088	GAS CONTENT	585.12
2004/JMW		189172	1719090172	GAS CONTENT	77.75
KASC					**$840.00**
2004SBDM		189037	07202019	MEMBERSHIP/NMS	420.00
2004SBDM		189037	11202010	MEMBERSHIP/HCHS	420.00
BARNES & NOBLE, INC.					**$834.13**
2004SBDM		189015	3893007	BOOKS	165.84
2004SBDM		189015	3895994	PATTERNS OF POWER	56.00
2004SBDM		189015	3900673	NEXT STEP FORWARD,PONIES & HOR	480.49
2004TM		188904	3891701	VISIBLE LEARNING FEEDBACK	131.80
COCA-COLA BOTTLING COMPANY					**$813.25**
2004FS		188878	399212716	WATER AND SODA	813.25
EVANSVILLE SHEET METAL WR					**$811.00**
2004/JMW		189123	198011	ALUMINUM,BRASS	811.00
HAZELDEN					**$800.00**
2004SBDM		189028	3638370	ONLINE SURVEY	800.00
HENDERSON CO HIGH SCHOOL					**$791.00**
2004TM		188937	67713	TSA - DUES	20.00
2004TM		188937	67714	FBLA - DUES	40.00
2004TM		188937	67715	DECA - DUES 1 STUDENT	20.00
2004TM		188937	67716	FCCLA - DUES	100.00
2004TM		188937	67717	HOSA FEES	611.00
JOHNSTONE SUPPLY					**$788.84**
2004/JMW		189153	1153232	DATA LOGGER	102.40
2004/JMW		189153	1153250	BEARING ASSEMBLY	113.80
2004/JMW		189153	1152099	BUILDING SUPPLIES	95.48
2004/JMW		189153	1153047	TEMP CONTROL CABLE	263.60
2004/JMW		189153	1153726	COPPER COUPLINGS,FILTER DRIER LIQUID	19.46
2004/JMW		189153	1153864	STRIP CURTAIN KIT	126.04
2004/JMW		189153	1153878	BUILDING SUPPLIES	68.06
KAGAN PUBLISHING, INC.					**$783.00**
2004SBDM		189036	626388	KAGAN DIGITAL DISPLAY	108.00
2004SBDM		189036	617562	PERSONAL SOCIAL SKILLS,SILLY S	96.00
2004SBDM		189036	616814	STEM TOOLS SOFTWARE,SUPPLIES	503.00
2004SBDM		189036	625281	E.LANCASTER CLASS SUPPLIES	76.00
PITNEY BOWES					**$777.61**
WK100719		188858	67807	POSTAGE	604.57
WK100919		188872	3309593546	POSTAGE FOR MACHINE	173.04
GENERAL PARTS MI10					**$769.93**
2004/JMW		189133	6104281	REPAIR PARTS	769.93
SONGLAKE BOOKS					**$750.00**
2004TM		188992	67723	READING RECOVERY BOOKS	750.00
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$736.95**
2004/JMW		189167	67700	DOT PHYSICALS	127.70
2004/JMW		189167	67701	DOT PHYSICALS	63.85
2004/JMW		189167	67673	PRE-EMPLOYMENT PHYSICALS	545.40
POSITIVE PROMOTIONS, INC.					**$727.42**
2004TM		188974	06383323	RED RIBBON WEEK/EARBUDS,BOOKMA	727.42

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FRYSC KY COALITION INC.					**$720.00**
2004TM		188927	12959	A.CHANDLER - FRYSCKY MEMBERSHIP	60.00
2004TM		188926	67768	B.COX - FALL ISTITUTE	180.00
2004TM		188926	FI1915870	FALL INSTITUTE/ M.DORSETT	240.00
2004TM		188926	67708	FALL INSTITUTE - S.DOWELL	240.00
AMAZON CAPITAL SERVICES					**$714.69**
WK092319		188794	1M7PNVC97FR(	DOOR NAME PLATES,NOTARY STAMPS	32.98
WK092319		188790	16VX9TP991PP	OUTDOOR SURVEILLANCE CAMERA	123.97
WK092319		188791	17M6DPDCVKFI	DOOR NAME PLATES,NOTARY STAMPS	26.99
WK092319		188793	1KJG9HR3P3Q)	iPAD CASES	157.90
WK092319		188792	1DPTH194J6RN	iPAD CASES	21.98
WK100719		188841	13FYNGWVFD3	PERSONALIZED DOOR NAME PLATES	350.87
A T & T MOBILITY					**$696.27**
WK093019		188821	67727	SCHOOL AND DISTRICT TELCO VOIC	696.27
RURAL KING					**$693.70**
2004/JMW		189194	H78124	LIME	3.09
2004/JMW		189194	H71181	BUILDING SUPPLIES	39.96
2004/JMW		189194	H75757	SCREWDRIVER SET	14.98
2004/JMW		189194	H83383	GIANT DESTROYER POISON GAS	9.98
2004/JMW		189194	H87091	SWIVEL DYNA TREAD WHEELS	103.92
2004/JMW		189194	H82537	BUILDING SUPPLIES	33.98
2004/JMW		189194	H87042	BUILDING SUPPLIES	4.95
2004/JMW		189194	H92005	BATTERIES	19.96
2004/JMW		189194	H64329	BUILDING SUPPLIES	6.18
2004SBDM		189057	H87176	COOLERS	119.98
2004SBDM		189057	L73238	2 WAY RADIOS	149.97
2004TM		188980	H793718	MUMS,THANKFUL SIGNS,COMMAND ST	138.79
2004TM		188980	H810828	COOLER, PAINT	47.96
HOMECRAFTER'S PAINT & GLASS, INC.					**$681.57**
2004/JMW		189147	73014	GLASS REPAIRS	191.30
2004/JMW		189147	73013	GLASS REPAIRS	242.50
2004/JMW		189147	73036	GLASS REPAIRS	247.77
BILL HEATH FAMILY SPORTS					**$680.00**
2004/JMW		189125	15285	AWARDS FOR ACADEMIC CHALLENGE	125.00
2004TM		188922	15308	RIBBONS,PLAQUES,TROPHIES/JR.CR	555.00
JUDY JENKINS					**$637.94**
WK091719		188769	67665	NCEA INSTITUTE	637.94
REAONIKS					**$629.00**
2004SBDM		189055	0020103	PHONICS/ALPHABET CLASSROOM COM	629.00
SUREWAY #90					**$609.93**
2004FS		188894	238065	ALLERGY FOOD AND CATERING	178.47
2004SBDM		189073	10073	CANDY	294.73
2004TM		188997	08691	OJ,MILK,NAPKINS,CUPS/LEADER OF	33.15
2004TM		188997	08698	COPS CONNECTING W/KIDS FRUIT,S	103.58
SIGNS NOW					**$608.58**
2004FS		188893	I6072	TRANSIT VEHICLE DECAL INSTALL	608.58
FAST PRINT, INC.					**$606.00**
2004/JMW		189126	39003	SCHOOL ACTIVITY FORMS,MULTIPLE	396.00
2004/JMW		189126	39037	#10 ENVELOPES	210.00
ABELL & ATHERTON EDUCATIONAL					**$600.00**
2004TM		188899	3976	ON DEMAND PART I & II	600.00
SERVICE RADIATOR, INC.					**$600.00**
2004/JMW		189196	87504	RADIATOR	600.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MISTY SHAW					**$600.00**
2004TM		188986	100A	COUNSELING FOR CHEER 9/3-9/26/	600.00
RICHARD PENDERGRAFT					**$574.00**
2004/JMW		189195	12419	LIGHT REPAIRS/NMS	574.00
SANDRA HEPPLER					**$531.41**
2004TM		188938	67815	CELEBRATE RECOVERY/TEEN HELPERS	252.54
2004TM		188938	67712	CELEBRATE RECOVERY	278.87
JUNIOR LIBRARY GUILD					**$526.40**
2004SBDM		189034	473474	LIBRARY BOOKS	526.40
HEINEMANN					**$521.48**
2004SBDM		189029	7118718	CHART POSTERS	53.98
2004TM		188936	7118958	BENCHMARK ASSESSMENT SYSTEM	467.50
CITY OF CORYDON					**$516.33**
WK100719		188842	67759	UTILITIES/AB CHANDLER	516.33
METHODIST HOSPITAL					**$500.00**
2004/JMW		189166	66	ATHLETIC TRAINER (SEPT 2019)	500.00
TOUCHBOARDS					**$499.90**
2004SBDM		189078	0853111IN	LOCK N CHARGE SPHERO CASES	499.90
DISCOUNT SCHOOL SUPPLY					**$492.18**
2004/JMW		189117	P38712490102	RUGS,MARKERS,MAGNETIC DRESSING	492.18
SAMUEL FRENCH, INC					**$485.87**
2004SBDM		189058	10425756	SCRIPTS	135.87
WK091719		188780	806884	PLAY RIGHTS	350.00
TOOLS 4 TEACHING, LLC					**$485.50**
2004SBDM		189077	220000013300	ROBOT ACTION CHALLENGE ACCESSORY KIT	319.92
2004SBDM		189077	22000008781	DESK CALENDAR,HAND POINTER,DAI	50.26
2004SBDM		189077	220000008780	BORDER TRIM,GALAXY STARS CUT-O	53.49
2004SBDM		189077	220000008782	INCENTIVE CHART,POSTERS,MAGNET	61.83
SCHOLASTIC INC.					**$484.96**
2004SBDM		189060	20049339	RIME MAGIC KITS	287.32
2004TM		188983	20030851	BEST BILINGUAL BOOKS	93.25
2004TM		188983	M67907311	CHOICES MAGAZINES/ 10 SUBSCRIP	104.39
PAPA JOHN'S PIZZA					**$483.97**
2004/JMW		189178	5610	PIZZA	131.00
2004TM		188970	S0519199070	PIZZA CAIRO 2ND GR ATTN. PARTY	36.00
2004TM		188970	S0519199023	PIZZA/JEFFERSON ATTENDANCE MOT	293.00
2004TM		188970	S0519198990	PIZZAS FOR CLASSROOM	23.97
AUTO PAINT & SUPPLY CO					**$483.54**
2004/JMW		189095	826018	SLOW ACTIVATOR,HARDNER,ABRASIV	233.50
2004/JMW		189095	825972	SLOW ACTIVATOR,HARDNER,ABRASIV	250.04
WILKERSON'S SHOES					**$480.00**
2004TM		189006	60931	BACK TO SCHOOL SHOES - 20 PAIR	30.00
2004TM		189006	60929	BACK TO SCHOOL SHOES - 20 PAIR	30.00
2004TM		189006	60918	BACK TO SCHOOL SHOES - 20 PAIR	30.00
2004TM		189006	60916	BACK TO SCHOOL SHOES - 20 PAIR	30.00
2004TM		189006	60917	BACK TO SCHOOL SHOES - 20 PAIR	30.00
2004TM		189006	60919	BACK TO SCHOOL SHOES - 20 PAIR	30.00
2004TM		189006	60910	BACK TO SCHOOL SHOES - 20 PAIR	30.00
2004TM		189006	60907	BACK TO SCHOOL SHOES - 20 PAIR	30.00
2004TM		189006	60906	BACK TO SCHOOL SHOES - 20 PAIR	30.00
2004TM		189006	60908	BACK TO SCHOOL SHOES - 20 PAIR	30.00
2004TM		189006	60905	BACK TO SCHOOL SHOES - 20 PAIR	30.00
2004TM		189006	60945	BACK TO SCHOOL SHOES - 20 PAIR	30.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILKERSON'S SHOES					**$480.00**
2004TM		189006	60992	BACK TO SCHOOL SHOES - 20 PAIR	30.00
2004TM		189006	60932	BACK TO SCHOOL SHOES - 20 PAIR	30.00
2004TM		189006	61000	BACK TO SCHOOL SHOES - 20 PAIR	30.00
2004TM		189006	60944	BACK TO SCHOOL SHOES - 20 PAIR	30.00
MEISLER TRAILER RENTALS					**$477.88**
2004/JMW		189165	FTI002766	TRALER RENTAL	477.88
A-1 SEPTIC, INC.					**$475.00**
2004/JMW		189080	16834	JETTING SERVICE/NIAGARA	475.00
SPOTTSVILLE ELEMENTARY SCHOOL					**$454.00**
2004TM		188993	67788	US STUDIES WEEKLY	454.00
HOLY NAME SCHOOL					**$450.00**
2004TM		188943	67702	NCEA INSTITUTE FOR SCHOOL LEADERS	450.00
FREEMAN MATHIS & GARY, LLP					**$450.00**
2004TM		188925	465077	504 FULL CONFERENCE - KRIS MAY	450.00
RIDEOUT SERVICE CENTER, INC					**$450.00**
2004/JMW		189192	1910105	TOW BUS# 140	450.00
CINTAS FIRST AID & SAFETY					**$448.27**
2004/JMW		189110	8404311762	HEALTH SUPPLIES	265.39
2004/JMW		189109	5014758937	FIRST AID SUPPLIES	182.88
CRYSTAL TOW					**$443.84**
WK093019		188837	67737	KY SCHOOL COUNSELOR CONF.	443.84
ATMOS ENERGY					**$442.83**
WK091719		188752	67656	UTILTIES	442.83
KASA					**$439.00**
2004TM		188946	R174136	KASA LEADERSHIP INST/A.ENGELBRECHT	439.00
ANDERSON'S IT'S ELEMENTARY					**$416.58**
2004TM		188901	9493319	ATTENDANCE PENCILS, B-DAY BOOK	416.58
COMMUNITY PLAYTHINGS					**$416.00**
2004TM		188914	K856L1	CHILDSCAPE CHAIRS, SEATBELTS	416.00
MINESAFE ELECTRONICS, INC.					**$410.62**
2004/JMW		189171	0180207	AUDIO SUPPLIES	85.00
2004/JMW		189171	0180206	AUDIO SUPPLIES	75.12
2004/JMW		189171	0180299	ANTENNA,BATTERIES,KENWOOD MIC	250.50
COLONEL CONNECTION					**$407.00**
2004SBDM		189021	RISEUP	T-SHIRTS	407.00
LINDA DICKEN					**$400.59**
2004TM		188917	67767	MILEAGE 8/9 - 8/26/19 HOME VISITS	20.47
2004TM		188917	67828	RON CLARK ACADEMY	380.12
BATTERY SYSTEMS, INC					**$396.98**
2004/JMW		189097	5107664	BATTERIES,CORES	396.98
MBA RESEARCH & CURRICULUM CENTER					**$389.00**
2004TM		188956	67820	MBA CONCLAVE REG. FEE	389.00
THE GLEANER					**$388.48**
2004/JMW		189212	0002769443	LEGAL AD: TAX RATES	291.36
2004/JMW		189212	0002769443B	2018-2019 ANNUAL FINANCIAL REP	97.12
ROCKHOUSE PIZZA					**$383.80**
2004SBDM		189056	1001A	FOOD	383.80
SUPPLY SOURCE					**$374.60**
2004/JMW		189206	179616	WIPER DRC	374.60

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SUREWAY #88					**$365.99**
2004TM		188995	08382	LFL, CUPS,LEMONADE	20.63
2004TM		188995	08349	FOOD FOR B.G. FAMILY	55.25
2004TM		188995	08271	WEEKEND BACKPACK & MILK/JUICE	270.71
2004TM		188995	08298	PASTRIES W/PARENTS -MILK,JUICE	19.40
LITTLE FREE LIBRARY LTD.					**$350.83**
2004TM		188952	5227	TWO STORY UNFINISHED MODERN LI	350.83
SUSANNA EPPERSON					**$350.00**
2004TM		188998	475	GRANTS 4 SCHOOLS WORKSHOP/ G.A	350.00
NASCO					**$345.93**
2004SBDM		189044	553074	CORN SYRUP	84.96
2004TM		188962	542226	CHAIRS	260.97
TOM'S MARKET					**$337.50**
2004TM		189001	188	BURGERS,BUNS -BEND GATE-CATES	337.50
BRACO, INC.					**$337.33**
2004/JMW		189100	R27144	ROLL OFF # 3047	337.33
HERITAGE-CRYSTAL CLEAN, LLC					**$337.30**
2004/JMW		189145	15865733	DRUM MOUNT 30 GAL	337.30
WOODCRAFT #509					**$336.00**
2004/JMW		189225	296171	BRAKE CARTRIDGES	336.00
BROTHERS K, INC.					**$330.00**
2004/JMW		189142	71825	TOW BUS #20	135.00
2004/JMW		189142	71745	TOW VEHICLE #7003	60.00
2004/JMW		189141	72052	TOWING	135.00
THE ORIGINAL MR B'S PIZZA & WINGS					**$326.96**
2004SBDM		189043	67786	SANDWICH PLATTERS,SALADS/SMS	166.96
2004TM		188961	67719	STUDENT OF THE MONTH PIZZA	160.00
BEST ONE TIRE & SERVICE					**$312.00**
2004/JMW		189099	240103583	TIRES	312.00
TOLEDO PHYS ED SUPPLY CO					**$309.99**
2004SBDM		189076	27100500	TUG-O-WAR ROPE	309.99
PERFECTION DRIVELINE, INC.					**$305.60**
2004/JMW		189183	73397	U-JOINTS,STRAP KITS	305.60
THE GARLAND COMPANY, INC.					**$300.00**
2004/JMW		189211	CIGUS0162975	INFRARED SCAN	300.00
SUPPLIES OUTLET					**$299.25**
2004SBDM		189072	3238459A	CLASSROOM INSTRUCTIONAL TECHNO	299.25
SOLTEK					**$297.50**
2004/JMW		189201	19212	RESET STADIUM SYSTEMS	297.50
IPEVO, INC.					**$297.00**
2004SBDM		189031	002201908V00	V4K ULTRA HIGH DEF USB CAMERAS	297.00
SUNBELT RENTALS, INC.					**$296.00**
WK091719		188783	93495506	DOUBLE DRUM RIDEON ROLLER,LAWN SEEDER	296.00
KAAC					**$285.00**
2004SBDM		189035	0056284IN	LAURA WILLIAMS REGISTRATION	135.00
2004SBDM		189035	0056447IN	A.SAYRE,M.CANTRELL,D.SALISBURY	150.00
KCA KENTUCKY COUNSELING ASSOC.					**$275.00**
2004TM		188947	4730	KCA KY COUNSELING ASSOC.	275.00
STARFALL EDUCATION					**$270.00**
2004SBDM		189069	212441789993	MEMBERSHIP	270.00

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NCS PEARSON					**$269.00**
2004/JMW		189175	7270985	3Q GLOBAL COMPREHENSIVE REPORT	91.50
2004/JMW		189175	7251977	3Q GLOBAL COMPREHENSIVE REPORT	177.50
HENDERSON COUNTRY CLUB					**$264.08**
2004SBDM		189030	2036	FACILITY USAGE	264.08
TOELLE'S AUTO PARTS, INC.					**$261.06**
2004/JMW		189214	76591	SEALED BEAM,WIPER BLADES	69.14
2004/JMW		189214	76661	BULBS	18.00
2004/JMW		189214	76639	BULBS	80.07
2004/JMW		189214	76613	BULBS, WIPER BLADES	93.85
PIRANHA SHREDDING AND RECYCLING, INC.					**$252.00**
2004SBDM		189050	125388	RECYCLING	144.00
2004SBDM		189050	124863	SHREDDING	72.00
2004SBDM		189050	125337	SHREDDING	36.00
KBC DISTRIBUTING LLC					**$250.32**
2004FS		188884	20-901575	DIPPIN DOTS	250.32
JUNIOR ACHIEVEMENT-HENDERSON DISTRICT					**$250.00**
2004/JMW		189155	67672	T-SHIRT SPONSORSHIP/CHILLY HIL	250.00
RESOURCES FOR EDUCATORS					**$249.00**
WK100719		188860	2725911	MIDDLE YEARS SUBSCRIPTION	249.00
JONES SCHOOL SUPPLY, INC.					**$248.85**
2004SBDM		189033	1715949	NECK RIBBON AWARDS	248.85
FENCE PROS, INC.					**$240.00**
2004/JMW		189128	13958	CONCRETE	240.00
TRUNNELL'S FARM MARKET					**$240.00**
2004TM		189002	740	FALL HARVEST TOUR - JAYME'S CL	240.00
TONYA BETH ROBERTS					**$235.73**
2004TM		188977	67721	MILEAGE 8/12-9/5/19	52.41
WK091719		188778	67668	KCTM CONF.	183.32
KRISTINA MAYES					**$232.30**
WK093019		188830	67739	SECTION 504 COORDINATOR TRNG	232.30
SKYPANELS, INC.					**$230.79**
2004TM		188989	100040304	SKY PANELS FOR OVERHEAD LIGHTS	230.79
KENTUCKY LIBRARY ASSOCIATION					**$230.00**
WK100719		188851	00000034	TRACY PAYNE,HEATHER BULEY-COOM	230.00
J & J SUPPLY					**$229.54**
2004/JMW		189152	J018068	8" REPAIR CLAMP	229.54
KMEA					**$228.00**
WK092319		188814	67684	ALL-STATE AUDITION FEES	228.00
STACIA WOLF					**$224.32**
2004TM		189008	67861	INSTEAD OF SUSPENSION TRNG	116.76
2004TM		189008	67862	WKEC, MILEAGE 9/4-9/30/19	107.56
WILLIS KLEIN					**$224.00**
2004/JMW		189223	S1615491001	LOCKSMITH SUPPLIES	224.00
STEPHANIE SMITH					**$222.18**
2004TM		188990	67787	MILEAGE 7/23-9/20/19	104.58
WK093019		188836	67742	READING RECIVERY TRNG	58.80
WK093019		188836	67743	READING RECIVERY TRNG	58.80
TOTAL ID SOLUTIONS, INC					**$211.00**
2004/JMW		189215	37131	COLOR RIBBON FOR ID BADGE PRIN	211.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHERS PAY TEACHERS					**$209.78**
2004SBDM		189074	98340325	FEELINGS/EMOTIONS ACTIVITIES,R	30.29
2004SBDM		189074	95599773	BOOK PROJECTS,NOVEL STUDIES	52.05
2004SBDM		189074	98107595	KINDERGARTEN MORNING MESSSAGES	28.49
2004SBDM		189074	84480899	SUPPLIES	56.96
2004TM		189000	98905667	STEM BINS, MAKER MATH BUNDLE,C	41.99
MACKENZIE WINDHAUS					**$207.60**
2004TM		189007	67792	RIVERBEND TAXI FEE - FOR FAMILY	90.00
WK091719		188786	67669	STANDARDS TRNG	117.60
LENOVO					**$205.38**
2004/JMW		189160	6452729680	CLASSROOM INSTRUCTIONAL TECHNO	205.38
SCOREBOARD SERVICE CO					**$205.00**
2004SBDM		189063	404060	LCD KEYBOARDS	205.00
REALITYWORKS, INC.					**$202.50**
2004/JMW		189190	16013	INFANT CAR SEAT/CARRIER	202.50
TANNER PUBLISHING COMPANY					**$200.00**
2004/JMW		189207	0006145	HENDERSON FAMILY MAGAZINE AD	200.00
XPERTISE LLC					**$200.00**
WK093019		188839	36009	J.DOUGLAS,B.PAYNE TRAININGS	200.00
KSBA					**$200.00**
2004/JMW		189159	2000216	M.WALLER,W.SMITH REGISTRATIONS	100.00
2004/JMW		189159	2000235	T.WILLIAMS,L. BAIRD REGISTRATIONS	100.00
PROTEGIS, LLC					**$197.28**
2004/JMW		189187	266661	RELAY MODULES	197.28
NATIONAL CENTER FOR YOUTH ISSUES					**$195.00**
2004SBDM		189045	CI0151053	CRYSTAL TOW REGISTRATION	195.00
PARTS TOWN, LLC					**$194.72**
2004/JMW		189180	23670671	ELEMENTS,GASKET	194.72
AMBER REEVES					**$193.20**
WK091719		188777	67671	KY SCHOOL FOR DEAF -MILEAGE	193.20
ANTHONY MELVIN					**$192.61**
WK091719		188773	67666	SCM TRAINER RECERT.	192.61
ARCHITECTURAL SALES					**$190.00**
2004/JMW		189093	SI1923854	SHIMMED RODS FOR LATCHING	190.00
LESLIE F. STUEN					**$190.00**
2004/JMW		189222	625650	WOOD SIGNS	65.00
2004/JMW		189222	794094	WOOD SIGNS	125.00
EVANSVILLE WINSUPPLY					**$181.87**
2004/JMW		189124	66111700	PLUMBING SUPPLIES	15.72
2004/JMW		189124	66395200	PLUMBING SUPPLIES	86.10
2004/JMW		189124	66439100	PLUMBING SUPPLIES	80.05
SLP TOOLKIT.COM					**$180.00**
2004SBDM		189065	1802	SLP TOOLKIT	180.00
4IMPRINT, INC.					**$177.12**
2004TM		188897	7667715	VALUE MUGS - G-PARENT BREAKFAS	177.12
CHRISTOPHER FIFER					**$173.31**
2004TM		188923	67824	KAAC ACADEMIC TEAM CONF.	173.31
MARY COX					**$172.62**
2004TM		188916	67766	MILEAGE 9/3-9/30/19	172.62
CHELSEA HIXENBAUGH					**$169.68**

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CHELSEA HIXENBAUGH					**$169.68**
2004TM		188940	67777	MILEAGE 9/4-9/27/19	169.68
PIAZZA PRODUCE, INC.					**$169.55**
2004FS		188889	14019972	PRODUCE	169.55
BEVERLY DAVIS					**$165.65**
WK091719		188755	67657	INTRO TO EARLY CARE/ EDU.ORIENTATION	165.65
MIKAELA GISH					**$162.66**
2004TM		188930	67707	MILEAGE 9/9-9/13/19	27.76
WK091819		188787	67458	MILEAGE 7/25-8/8/19	79.80
WK091819		188787	67628	MILEAGE 8/14-9/5/19	55.10
GRAINGER, INC.					**$162.18**
2004/JMW		189136	9308635672	SINGLE MAGLOCK	162.18
SUBWAY					**$161.59**
2004/JMW		189205	10332	INCENTIVE FOR CANNED FOOD DRIV	41.62
2004SBDM		189070	10337	SANDWICH PLATTERS	119.97
COSTUME SPECIALISTS					**$160.00**
2004TM		188915	SH10263	SPLAT THE CAT COSTUME/ ATTENDA	160.00
LAURA WILLIAMS					**$157.63**
WK100719		188867	67763	KAAC COACH CONFERENCE	157.63
JEFF GIVENS					**$155.37**
WK091719		188765	67664	KACTE	155.37
ANGIE CUNNINGHAM					**$155.28**
WK091719		188754	67663	AUTISM TRNG	155.28
MHS, INC					**$155.00**
2004/JMW		189169	I069631	ASRS FORMS	155.00
FRANKLIN COVEY CO, INC.					**$154.15**
2004TM		188924	IN84017756	LEADERSHIP & HER POINT OF VIEW	154.15
JTHOMAS PARTS					**$152.81**
2004/JMW		189154	648984	MOWER PARTS	152.81
LAKESHORE					**$151.96**
2004TM		188948	1501420919	JUMBO CARDBOARD BLOCKS/ MASTER	151.96
APRIL PERRY					**$150.11**
2004/JMW		189184	67826	HH TRAVEL 9/5/19-9/26/19	4.87
2004/JMW		189184	67827	HH TRAVEL 8/22/19	1.18
2004TM		188972	67784	MILEAGE 9/3-9/27/19	23.73
WK091719		188775	67667	MILEAGE 8/5-8/30/19	29.61
WK100719		188857	67797	AT CADRE MTG	90.72
DAVIESS CO PUBLIC SCHOOLS					**$150.00**
2004/JMW		189114	16105	T.WILLIAMS,M.WALLER,W.SMITH,L.	150.00
K12 TECH MIDWEST					**$150.00**
2004TM		188945	STRINV9431	LCD FOR IPAD MINI	150.00
NIAGARA ELEMENTARY					**$150.00**
2004TM		188964	67783	CHEERLEADER FEES NIAGARA/ 2 STUDENTS	150.00
SUPER DUPER, INC.					**$149.93**
2004SBDM		189071	2469536A	AUDITORY MEMORY	149.93
EAB INDUSTRIES, A DIVISION OF THE					**$138.14**
2004/JMW		189119	59109	O & M TRAINING 8/22/19	138.14
MIKE VILLINES					**$130.00**
WK091719		188784	67652	BILLY AUSTILL 2017 NEC UPDATES	65.00
WK091719		188785	67653	TONY EVANS 2017 NEC UPDATES	65.00

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EVANSVILLE ZOOLOGICAL SOCIETY					**$130.00**
WK092019		188788	67688	2 FAMILY GIFT MEMBERSHIPS	130.00
REALLY GOOD STUFF					**$127.18**
2004SBDM		189054	7092979	MAGNETIC LETTER KITS	127.18
SHOWPLACE CINEMA					**$125.00**
2004TM		188987	4696	10 MOVIE TICKETS & FOOD TRAYS	125.00
MARY JO MONTGOMERY					**$124.53**
2004TM		188959	67860	MILEAGE 9/3-9/30/19	80.43
2004TM		188959	67718	MILEAGE 8/7-8/30/19	44.10
STAPLES					**$120.97**
2004SBDM		189068	3423788747	CARDSTOCK	120.97
TRACY BELFIELD					**$120.75**
2004TM		188906	67809	MILEAGE 9/3-9/30/19	26.25
WK093019		188823	67735	CCR AA TRAINING	94.50
MARY BULLOCK					**$114.21**
2004TM		188909	67764	GRIEF BASKET ITEMS/MEMORY BOXES	51.13
2004TM		188909	67765	MILEAGE 8/8-9/19/19	63.08
ELECTRIC MOTORS, INC.					**$112.96**
2004/JMW		189121	0002471	CAPACITORS	94.10
2004/JMW		189121	0002503	CAPACITOR	8.93
2004/JMW		189121	0002563	CAPACITOR	9.93
RHEA DAWN SNIDER					**$112.89**
2004TM		188991	67722	MILEAGE 8/7-9/11/19	112.89
JO ANN LACER					**$112.74**
WK091719		188771	67646	TRAVEL	112.74
KERI GOLDAY					**$110.88**
2004TM		188931	67813	WKCA CONF.	110.88
POSTMASTER					**$110.00**
WK092319		188817	67686	2 ROLLS POSTAGE STAMPS	110.00
ELIZABETH SCHMITT					**$109.20**
WK093019		188835	67741	TEDS TRNG	109.20
SNAP ON/BRANDON LOVE					**$107.21**
2004/JMW		189200	0919193716	REPAIR PARTS	107.21
WKATC					**$105.00**
2004/JMW		189224	1002019	2019-2020 MEMBERSHIP	105.00
SCHOLASTIC MAGAZINES					**$104.39**
2004TM		188984	M6817975	ACTION MAGAZINE	104.39
MELISSA WILLETT					**$103.24**
WK100719		188866	67799	ON-DEMAND	103.24
CHRISSY SANDEFUR					**$102.48**
WK093019		188834	67740	WIN-WIN DISCIPLINE TRNG	102.48
J.W. PEPPER					**$101.29**
2004SBDM		189032	173594121	MUSIC	11.25
2004SBDM		189032	170769430	MUSIC	26.24
2004SBDM		189032	177108376	MUSIC	63.80
STACEY LIGON					**$98.28**
2004TM		188949	67780	MILEAGE 9/3-9/30/19	98.28
OMNI CHEER					**$97.53**
2004TM		188968	147070	SHOE,CHEER BAG,SOCKS,ACTION SH	97.53
LISA MEURER					**$96.60**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LISA MEURER					**$96.60**
2004TM		188958	67782	MILEAGE 9/3-9/30/19 HOME HOSPITAL	96.60
KIRCHNER BUILDING CENTERS					**$95.13**
2004/JMW		189158	14042408	1/2" VINYL DRYWALL	12.95
2004/JMW		189158	14042529	SLAB BIRCH,PASSAGE LATCH	82.18
FRYSCKY INC.					**$95.00**
2004TM		188928	FI1916289	FALL INST. REG/ C.THOMPSON	95.00
SCHOOLSIGNSHOP.COM					**$94.65**
2004SBDM		189062	313106A	OOPS YOUR LATE,BUS CUSTOM SIGN	94.65
PROJECTOR LAMP SOURCE					**$94.49**
2004SBDM		189051	1344902	PROJECTOR BULB	76.70
2004SBDM		189051	1344534	PROJECTOR BULB	77.16
2004SBDM		189051	025588	CLASSROOM INSTRUCTIONAL TECHNO	(59.37)
CASEY HEFFINGTON					**$93.24**
WK091719		188767	67662	SOCIAL STUDIES PD	93.24
LYNDA WATSON					**$92.20**
2004/JMW		189220	67852	HH TRAVEL 9/11/19-10/4/19	92.20
AMERICAN RED CROSS					**$90.00**
2004/JMW		189088	22221236	FIRST AID/CPR/AED TRAININGS	30.00
2004/JMW		189089	22227797	FIRST AID/CPR/AED TRAININGS	60.00
SOLUTION TREE, INC.					**$89.85**
2004SBDM		189066	S218758	FORMATIVE ASSESSMENT PLAYLISTS	89.85
PARK MACHINE & SUPPLY CO					**$88.12**
2004/JMW		189179	380387	METRIC PLUG	8.50
2004/JMW		189179	379686	TELESCOPIC MAGNET	65.23
2004/JMW		189179	379874	PVC CEMENT,PLUG,ADAPTER,TEE	5.78
2004/JMW		189179	380753	DRILL BITS,MACHINE SCREWS	8.61
SHAWNA EVANS					**$87.36**
WK092319		188801	67692	REGIONAL FRYSC MEETING	87.36
TRI-STATE BEARING CO., INC.					**$86.75**
2004/JMW		189217	112180000	TAPER ROLLER BEARINGS,OIL SEAL,MARINE GF	68.93
2004/JMW		189217	112070800	ROD ENDS	17.82
MICHELLE HILLENBRAND					**$86.50**
2004TM		188939	67776	MILEAGE 9/3-9/30/19	86.50
MELANIE DRAPER					**$82.32**
2004TM		188918	67811	MILEAGE 9/3-9/26/19	82.32
ATI ALLIED HEALTH					**$81.58**
2004SBDM		189013	INV0734745	CERTIFIED MEDICAL ADMINSTRATIV	81.58
KIM BLYTHE					**$81.18**
2004TM		188907	67825	IXL LIVE TRAINING	81.18
SHERRI HOGG-HAZELWOOD					**$80.43**
2004TM		188941	67778	MILEAGE 9/3-9/30/19	80.43
VERIZON WIRELESS					**$80.02**
WK100719		188865	9837984184	SCHOOL AND DISTRICT TELCO VOIC	80.02
TRACEY EZELL					**$75.18**
WK091719		188757	67658	WKEC SPEC.ED UPDATES	75.18
MURRAY ST UNIVERSITY					**$75.00**
WK092319		188816	67699	JINGER CARTER REGISTRATION	75.00
LEEANN BUTRUM					**$74.34**
2004TM		188911	67810	MILEAGE 9/3-9/30/19	74.34

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMBER STONE					**$70.81**
2004TM		188994	67724	MILEAGE 8/20-8/29/19	70.81
INSPIRE YOUR PEOPLE.COM					**$70.63**
2004/JMW		189150	97399	INSPIRATIONAL NOTECARDS	70.63
ASHLEY ZEHNER					**$70.00**
2004TM		189009	67817	CHEER BAG,HAIR BOW, WARM UP FOR STUDEN	70.00
SIGNdeSIGN					**$70.00**
2004SBDM		189064	46322	DIE CUT STANDING COLONEL FIGUR	30.00
2004SBDM		189064	46552	CAR RIDER SIGNS	40.00
ANNA MOORE					**$69.72**
2004TM		188960	67829	PRESCHOOL IEP TRNG	69.72
JULIE PERALTA					**$68.32**
2004/JMW		189182	67848	HH TRAVEL 9/12/19-10/4/19 (STONE/EVANS)	23.37
2004/JMW		189182	67849	HH TRAVEL 9/10/19-10/1/19 (A.STONE)	5.33
2004/JMW		189182	67850	HH TRAVEL 9/24/19-10/1/19 (A.EVANS)	3.32
2004/JMW		189182	67851	HH TRAVEL 10/4/19 (A.CHESSER0	8.40
2004/JMW		189182	67844	HH TRAVEL 9/9/19-9/26/19 (K.WALLACE)	9.08
2004/JMW		189182	67845	HH TRAVEL 9/19/19-9/30/19 (S.COURTNEY)	18.82
BUTCH & BILLY'S DIESEL, INC.					**$68.04**
2004/JMW		189104	88729	CHAMBER LONG STROKE	68.04
TEACHER SYNERGY INC.					**$65.49**
2004TM		188999	98460274	GUIDED READING LESSON PLANS, K	65.49
SIDEWALK CAFE					**$64.06**
2004/JMW		189197	100556	LUNCH FOR AUTHOR VISIT	27.73
2004/JMW		189197	100563	3 LUNCHES	21.31
2004TM		188988	100560	VISITING AUTHOR AMANDA DRISCOL	15.02
JANA SPAINHOWARD					**$63.84**
WK100719		188863	67802	IC USER GROUP MEETING	63.84
JASON BRADBURN					**$62.24**
WK093019		188824	67736	KAAC COACH RECERT.	62.24
LISA COX					**$60.73**
WK100719		188845	67801	IC USER GROUP MEETING	60.73
KIMBERLY WHITE					**$60.48**
WK093019		188838	67744	KSIS FALL USER GROUP TRNG	60.48
KENTUCKY STATE TREASURER					**$60.00**
WK092319		188809	67678	CAN CHECK/ A.PRESTON	10.00
WK092319		188810	67679	CAN CHECK/ K. BECKER	10.00
WK092319		188811	67680	CAN CHECK/ B.THURBY	10.00
WK092319		188812	67681	CAN CHECK/ B.TRIGG	10.00
WK092319		188813	67682	CAN CHECK/ E.HURT	10.00
WK092319		188808	67683	CAN CHECK/ W.GARY	10.00
E GROUP					**$60.00**
2004TM		188919	789111	TSA OFFICIAL UNIFORM SHIRTS	60.00
KEN'S PUMP & SUPPLY, INC.					**$55.30**
2004/JMW		189156	27766	BRASS UNION	55.30
CARRIE HARMON					**$54.60**
WK092319		188807	67677	KAGAN TRAVEL	54.60
KRYSTAL LINDSEY					**$53.84**
2004TM		188951	67781	MILEAGE 8/8-8/15/19	53.84
MEGAN MORTIS					**$53.76**
2004/JMW		189174	67674	TRAVEL 8/23/19-9/3/19	23.52

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MEGAN MORTIS					**$53.76**
2004/JMW		189174	67830	TRAVEL 10/1/19-10/4/19	30.24
ALICIA MAYS					**$53.76**
2004TM		188955	67816	MILEAGE 9/3-9/26/19	53.76
CENTRAL STATES BUS SALES, INC.					**$53.48**
2004/JMW		189107	IN441919	SWITCH, ROCKER BUTTONS	53.48
JULIE HOLLAND					**$49.14**
2004TM		188942	67779	MILEAGE 9/3-9/30/19	49.14
COUNCIL FOR EXCEPTIONAL CHILDREN					**$49.00**
WK100919		188870	67841	SDI IN CO-TEACHING WEBINAR/K.MAYES	49.00
AMBER VANMETER					**$48.51**
2004TM		189003	67789	MILEAGE 7/23-9/20/19	48.51
DEACONESS URGENT CARE					**$45.00**
2004/JMW		189115	0036323400	WORKER COMP DRUG SCREENS	45.00
JENNIFER RICHMOND					**$44.79**
2004/JMW		189191	67846	TRAVEL 9/18/19-10/2/19	44.79
MELISSA WALKER					**$43.79**
2004TM		189005	67790	PICTURES DEVELOPED/G-PARENT BREAKFAST	27.37
2004TM		189005	67791	MILEAGE 7/25-8/28/19	16.42
NATALIE EVANS					**$43.68**
2004TM		188921	67812	MILEAGE 9/3-9/27/19	43.68
KELLY BURRIS					**$40.00**
2004FS		188876	67834	SHOE REIMBURSEMENT	40.00
BENNETT, JOANN					**$40.00**
2004FS		188875	67836	SHOE REIMBURSEMENT	40.00
OLA KEOWN					**$40.00**
2004FS		188885	67838	SHOE REIMBURSEMENT	40.00
TINA NOBLES					**$40.00**
2004FS		188895	67837	SHOE REIMBURSEMENT	40.00
FERGUSON ENTERPRISES, INC.					**$39.32**
2004/JMW		189129	7814126	QUATURN CART	39.32
STEVE STEINER					**$39.00**
WK100719		188864	67793	ALERTIS SAFETY MEETING	39.00
CHAD R. KIETZMAN					**$39.00**
WK100719		188853	67806	ALERTUS SEMINAR	39.00
PPG PORTER PAINT-9120					**$38.51**
2004/JMW		189185	912002107009	PAINT	38.51
BRADFORD SUPPLY CO					**$36.26**
2004/JMW		189101	2170596	BUSHINGS,FEMALE ADAPTERS,NIPPL	23.45
2004/JMW		189101	2175300	NIPPLES,BUSHINGS,BALL VALVES	12.81
FREE SPIRIT PUBLISHING INC.					**$35.94**
2004/JMW		189130	251703	KIDS BUILDING EVERYDAY LEADERSHIP	35.94
BRUCE FARLEY, JR.					**$35.10**
WK093019		188825	67738	KSCA CONF.	35.10
AIR HYDROPOWER					**$33.59**
2004/JMW		189084	10288398	PARKER PUSH LOK HOSE	33.59
ANDREA KIRCHOFF					**$31.95**
WK100719		188854	67754	RON CLARK ACADEMY	31.95
ASHLEY B BAILEY					**$31.92**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ASHLEY B BAILEY					**$31.92**
2004TM		188903	67821	MILEAGE/CLINICAL 9/4-10/3/19	31.92
BLICK ART MATERIALS					**$31.25**
2004SBDM		189016	2122530	CRICUT MATS	31.25
MARY ANDERSON					**$30.00**
WK093019		188822	67728	CHILDCARE ORIENTATION	30.00
SAY IT RIGHT, LLC					**$29.99**
2004TM		188981	15280	ST-0040 COMPHREHENXIVE R SCREE	29.99
KIMBALL MIDWEST					**$29.95**
2004/JMW		189157	7416244	WHEEL	29.95
CHRISTINE V. SLAUGHTER					**$29.49**
WK100719		188862	67753	RON CLARK ACADEMY	29.49
DANA STONE					**$29.00**
WK091719		188781	67651	REIMBURSE NOTARY FEES	29.00
CHIQUITA DUNCAN					**$29.00**
WK091719		188756	67647	REIMBURSE NOTARY FEES	29.00
ANNA GIBBS					**$29.00**
WK092319		188805	67696	REIMBURSE NOTARY FEES	29.00
SARAH FLEMING					**$29.00**
WK091719		188764	67648	REIMBURSE NOTARY FEES	29.00
JENNIFER LITTRELL					**$29.00**
WK091719		188772	67649	REIMBURSE NOTARY FEES	29.00
JANET ROE					**$29.00**
WK100719		188861	67762	REIMBURSE NOTARY CERTIFICATION	29.00
KACE' WATKINS					**$29.00**
WK092319		188819	67695	REIMBURSE NOTARY FEES	29.00
CAROL LAWSON					**$26.97**
2004FS		188886	67839	SHOE REIMBURSEMENT	26.97
KENTUCKY ST TREASURER					**$25.00**
WK093019		188827	67729	B.KEEPER COMMERCIAL APPLICATOR LICENSE	25.00
H & K OUTDOOR POWER, LLC					**$24.74**
2004/JMW		189138	5998	IDLER PULLEY	24.74
HENDERSON COUNTY SHERIFF DEPARTMENT					**$19.32**
WK100719		188848	67794	TAX COLLECTION COMMSSION FEE	19.32
MARY BETH BEAN					**$19.00**
2004TM		188905	67808	HELIUM BALLOONS	19.00
DENISE MOSLEY					**$19.00**
WK093019		188831	67731	NOTARY REPUBLIC REIMBURSEMENT	19.00
JENNIFER RIDEOUT					**$19.00**
WK093019		188833	67732	NOTARY BOND REIMBURSEMENT	19.00
LAURA M. FREEMAN					**$15.05**
2004/JMW		189131	67847	HH TRAVEL 9/6/19-10/1/19	15.05
SUSANNE RAYBURN					**$13.95**
2004FS		188892	67832	GLUTEN FREE FOOD	2.97
2004FS		188892	67833	GLUTEN FREE FOOD	10.98
JESSICA DUNCAN					**$10.40**
2004FS		188883	67835	SUPPLIES	10.40
ARMOR FIRE PROTECTION, LLC					**$10.00**
2004/JMW		189094	0039246	ALUMINUM BREAK AWAY CAPS	10.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RITA HERRON					**$9.15**
WK100719		188850	67800	AUTHOR DRISCOLL/MILEAGE, WATER	9.15
HUTCH & SON, INC.					**$8.74**
2004/JMW		189148	INV762301	SWITCH	8.74
JAIME MILLS					**$7.56**
2004/JMW		189170	67733	TRAVEL 9/19/19	7.56
ALISHA BRANTLEY					**$6.72**
2004/JMW		189102	67758	TRAVEL 8/26/19-9/17/19	6.72
A T & T ONE NET SERVICE					**$3.62**
WK091719		188751	1270656766	SCHOOL AND DISTRICT TELCO VOIC	3.62
Grand Total Paid Warrants:					**$2,548,792.42**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2003AW	158,482.97
2003CCFR	30,748.10
2003slwi	448,456.89
2003WIRE	646,475.52
2004/JMW	364,062.33
2004FS	52,973.53
2004SBDM	52,056.36
2004slwi	23,936.70
2004TM	100,338.88
2004wir	253,197.30
WK091719	90,377.20
WK091819	134.90
WK092019	130.00
WK092319	159,632.14
WK092419	1,534.52
WK093019	72,520.87
WK100319	2,527.71
WK100719	62,229.14
WK100919	28,977.36
Grand Total Paid Warrants for Approval:	$2,548,792.42

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,011,099.29
2	State & Federal Grants	113,017.54
21	School Activity Fund	13,851.06
360	Construction Projects	127,393.92
51	Child Nutrition	281,187.90
52	Childcare Centers	2,242.71
Grand Total:		$2,548,792.42

Secretary to School Board Approval: ____________________

School Board Chairperson Approval: ____________________