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: ***February 19, 2020*** ***and*** ***March 16, 2020***

H:\Board Meetings\2019-20\Paid Warrant Report for Board Meeting March 2020.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$689,213.42**
2008WIRE		93054	68739	FEDERAL TAXES 2/25/20 PAYROLL	207,720.01
2008WIRE		93055	68740	FICA/MEDICARE TAXES 2/25/20 PAYROLL	74,231.06
2009/JMW		191181	68766	HEND CO SCHOOL DIST FIN SER 2013	17,153.75
2009/JMW		191181	68767	HEND CO SCHOOL DIST FIN SER 2016	167,955.33
2009/JMW		191181	68768	HEND CO SCHOOL DIST FIN SER 2018	41,071.88
2009wir		93059	68871	FEDERAL TAXES 3/10/20 PAYROLL	52,685.65
2009wir		93060	68872	FICA/MEDICARE 3/10/20 PAYROLL	128,395.74
KY STATE TREAS-TCHR RET					**$482,073.38**
2008slwi		11289	68736	KTRS 2/25/20 CERTIFIED PAYROLL	458,202.27
2009slwi		11290	68866	KTRS CLASSIFIED PAYROLL 3/10/20	23,759.46
2009slwi		11291	68867	KTRS SPECIAL PAYROLL 3/10/20	111.65
KENTUCKY RETIREMENT SYSTEMS					**$257,861.89**
wir2009		93061	68879	CERS CONTRIBUTIONS (FEB 2020)	257,861.89
GORDON FOOD SERVICE, INC.					**$213,529.35**
2009/JMW		191162	754353	CREAMER,SANDWICH BAGS,CAN LINE	(37.01)
2009/JMW		191162	200722416	CREAMER,SANDWICH BAGS,CAN LINE	252.12
2009TM		191012	198667368	TITLE I NIGHT/CHILI,CRACKERS,C	450.98
2009TM		191012	199486366	TITLE I NIGHT/CHILI,CRACKERS,C	29.64
2009TM		191012	199728910	BACKPACK FOOD	328.45
2009TM		191012	200890188	BACKPACK FOOD	229.01
WK021920		190868	200560263	FOOD AND SUPPLIES	48,978.58
WK022420		190898	200722410	FOOD AND SUPPLIES	52,058.84
WK030220		190913	200890186	FOOD AND SUPPLIES	53,644.33
WK030920		190940	201059311	FOOD AND SUPPLIES	57,594.41
KENTUCKY STATE TREASURER					**$176,137.69**
2008AC		7038	68864	HEALTH,LIFE,FLEX SPENDING (FEB 2020)	162,705.79
2008AC		7039	68865	LIFE,DENTAL,VISION (FEB 2020)	13,431.90
KENTUCKY STATE TREASURER					**$125,520.06**
2008WIRE		93053	68738	STATE TAXES 2/25/20 PAYROLL	89,637.58
2009wir		93058	68870	STATE TAXES 3/10/20 PAYROLL	35,882.48
PREFERRED CONSTRUCTION SERVICES, INC.					**$96,280.20**
2009/JMW		191217	03	NORTH MIDDLE SCHOOL REROOF	96,280.20
CITY OF HENDERSON					**$91,014.71**
WK022420		190892	68716	UTILITIES	19,744.60
WK022420		190892	68719	UTILITIES	70,174.34
WK030220		190909	68726	UTILITY #406369000-033 FILE,J.	39.25
WK030420		190931	68763	UTILITIES	1,056.52
KENTUCKY STATE TREASURER					**$33,171.57**
2008CCFR		3056	68769	FEB 2020 FEDERAL REIMBURSEMENTS	33,171.57
HOME OIL & GAS CO., INC.					**$30,912.63**
2009/JMW		191176	036422	DIESEL FUEL	13,906.69
2009/JMW		191176	036476	DIESEL FUEL	14,403.35
2009/JMW		191176	006228	GASOLINE	2,602.59
PRAIRIE FARMS DAIRY, INC.					**$24,399.22**
2009FS		190973	9080212	MILK AND ICE CREAM	24,399.22
ALPHA LASER & IMAGING, LLC					**$23,574.53**
2009/JMW		191104	IN354778	COPIER USAGE 1/4/20-2/3/20	236.69
2009/JMW		191104	IN354547	COPIER USAGE 10/4/19-11/3/19	10.12
2009/JMW		191104	IN354775	COPIER USAGE 11/4/19-12/3/19	177.88
2009/JMW		191104	IN354550	COPIER USAGE 12/4/19-1/3/20	85.24
2009/JMW		191104	IN355120	COPIER USAGE 2/2/20-3/1/20	495.92
2009/JMW		191104	IN354729	INK CARTRIDGES	207.00
2009/JMW		191104	IN353988	INK CARTRIDGES	96.00

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ALPHA LASER & IMAGING, LLC					**$23,574.53**
2009/JMW		191104	IN353995	INK CARTRIDGES	872.97
2009/JMW		191104	IN353070	COPIER USAGE 1/5/20-2/4/20	66.69
2009/JMW		191104	IN353989	INK CARTRIDGES	187.00
2009/JMW		191104	IN353547	COPIER USAGE 1/9/20-2/8/20	94.38
2009/JMW		191104	IN353079	COPIER USAGE 10/4/19-11/3/19	11.79
2009/JMW		191104	IN353139	SCHOOL AND DISTRICT PRINTING S	311.00
2009/JMW		191104	IN353470	INK CARTRIDGES	212.00
2009/JMW		191104	IN354732	INK CARTRIDGE	54.00
2009/JMW		191104	IN354355	COPIER USAGE 11/4/19-12/3/19	30.83
2009/JMW		191104	CM206315	CREDIT	(105.99)
2009/JMW		191104	CM206161	CREDIT	(471.96)
2009SBDM		191064	IN355324	COPIER USAGE 2/1/20-2/29/20	529.77
2009SBDM		191064	IN355123	COPIER USAGE 2/1/20-2/29/20	411.93
2009SBDM		191064	IN355377	INK CARTRIDGES	78.00
2009SBDM		191064	IN355122	COPIER USAGES 2/1/20-2/29/20	572.91
2009SBDM		191064	IN355121	COPIER USAGES 2/1/20-2/29/20	10.99
2009SBDM		191064	IN354180	COPIER USAGE 8/5/19-9/4/19	1,736.07
2009SBDM		191064	IN354730	INK CARTRIDGES	52.00
2009SBDM		191064	IN354722	INK CARTRIDGES	889.96
2009SBDM		191064	IN353076	COPIER USAGE 8/1/19-8/31/19	895.96
2009SBDM		191064	IN353073	COPIER USAGE 1/5/20-2/4/20	424.31
2009SBDM		191064	IN352678	COPIER USAGE 12/20/19-1/19/20	514.38
2009SBDM		191064	IN353148	INK CARTRIDGES	412.00
2009SBDM		191064	IN353069	COPIER USAGE	749.80
2009SBDM		191064	IN352558	COPIER USAGES 1/1/20-1/31/20	351.14
2009SBDM		191064	IN352557	COPIER USAGES 1/1/20-1/31/20	10.26
2009SBDM		191064	IN353142	INK CARTRIDGE	26.00
2009SBDM		191064	IN353144	INK CARTRIDGES	392.00
2009SBDM		191064	IN353140	INK CARTRIDGES	118.00
2009SBDM		191064	IN353078	COPIER USAGE 8/15/20-9/14/20	22.29
2009SBDM		191064	IN353074	COPIER USAGE 1/5/20-2/4/20	611.12
2009SBDM		191064	IN352889	COPIER USAGE 1/4/20-2/3/20	301.85
2009SBDM		191064	IN352942	INK CARTRIDGES	188.97
2009SBDM		191064	IN353464	INK CARTRIDGES	72.00
2009SBDM		191064	IN353072	COPIER USAGE 1/5/20-2/4/20	150.78
2009SBDM		191064	IN352934	INK CARTRIDGES	162.00
2009SBDM		191064	IN353994	INK CARTRIDGES	436.00
2009SBDM		191064	IN353465	INK CARTRIDGES	656.00
2009SBDM		191064	IN353788	COPIER USAGE 1/15/20-2/14/20	1,058.96
2009SBDM		191064	IN353372	INK CARTRIDGES	456.00
2009SBDM		191064	IN354183	COPIER USAGE 1/20/20-2/19/20	626.09
2009SBDM		191064	IN354182	COPIER USAGE 9/1/19-9/30/19	1,210.82
2009SBDM		191064	IN354588	COPIER USAGE 11/1/19-11/30/19	589.57
2009SBDM		191064	IN354352	COPIER USAGE 10/1/19-10/31/19	376.37
2009SBDM		191064	IN354353	COPIER USAGE 1/17/20-2/16/20	374.68
2009SBDM		191064	IN348554	INK CARTRIDGES	324.00
2009SBDM		191064	IN354184	COPIER USAGE 9/15/19-10/14/19	133.38
2009SBDM		191064	IN354354	COPIER USAGE 10/15/19-11/14/19	52.45
2009SBDM		191064	IN354549	COPIER USAGE 11/15/19-12/14/19	67.86
2009SBDM		191064	IN354728	INK CARTRIDGES	52.00
2009SBDM		191064	IN354777	COPIER USAGE 12/15/19-1/14/20	86.42
2009SBDM		191064	IN354727	INK CARTRIDGES	118.00
2009SBDM		191064	IN354776	COPIER USAGE 12/1/19-12/31/19	53.25
2009SBDM		191064	IN354350	COPIER USAGE 9/5/19-10/4/19	1,280.72
2009SBDM		191064	IN354546	COPIER USAGE 10/5/19-11/4/19	1,455.31
2009SBDM		191064	IN354774	COPIER USAGE 11/5/19-12/4/19	1,428.61
2009SBDM		191064	IN354869	FAX MACHINE	199.99
2009TM		190982	IN353141	PHOTOCONDUCTOR KIT	138.00

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ALPHA LASER & IMAGING, LLC					**$23,574.53**
2009TM		190982	IN353468	INK CARTRIDGE	144.00
POWER SCHOOL					**$22,924.16**
2009/JMW		191216	INV207854	APPLICANT TRACKER,UNIFIED TALENT RECORD	22,924.16
SOUTHERN INDIANA BODY WORKS LLC					**$21,307.63**
2009/JMW		191235	19059	BUS ACCIDENT REPAIRS	21,307.63
HAFER ARCHITECTS					**$21,123.49**
2009/JMW		191163	18123328	SMS SITE IMPROVEMENTS	930.00
2009/JMW		191163	180724411	JEFFERSON ELEMENTARY CONSTRUCT	20,193.49
HENDERSON MUNICIPAL POWER & LIGHT					**$18,981.39**
WK021920		190869	68678	SCHOOL TO KENTUCKY K12 DISTRIC	18,981.39
KENERGY					**$17,092.62**
WK030220		190915	68727	UTILITY #4101501612 S.GOLDSBERRY	80.30
WK030920		190945	68809	UTILITIES	17,012.32
DEFERRED COMPENSATION SYS					**$15,855.00**
2008WIRE		93052	68737	CERTIFIED PAYROLL 2/25/20	11,750.00
2009wir		93057	68869	3/10/20 PAYROLL	4,105.00
DATA RECORDS MANAGEMENT SERVICES, LLC					**$15,366.40**
2009/JMW		191146	9472	SCAN 2013-2014 A/P RECORDS	15,366.40
ABBA PROMOTIONS, INC.					**$13,097.05**
2009/JMW		191101	INV31025	TABLE TOP BANNER	88.00
2009/JMW		191101	INV31014	GRADUATE SIGN	60.00
2009/JMW		191101	INV30970	WINDOW PERFS FOR FITNESS CENTER/BOE RE	265.00
2009/JMW		191101	INV30906	2020-2021 PATHWAYS SCHEDULING	7,562.50
2009TM		190979	INV30918	SAFETY FLIP CHARTS FOR CLASSRO	3,500.00
2009TM		190979	INV31074	SCHOOL CLIMATE PICTURES AND MO	1,621.55
INDIANA DEPARTMENT OF REVENUE					**$12,628.88**
2009wir		93056	68868	STATE TAXES (FEB 2020)	12,628.88
CONSOLIDATED PAPER GROUP, INC.					**$11,954.50**
2009/JMW		191136	276111D	MEASURING CUPS	59.16
2009/JMW		191136	275312A	BRUSH STRIPS,CLAMP CONNECTORS,HOUSING	1,606.80
2009/JMW		191136	278164	PLUNGERS,POLISH PADS,BUFF PADS	429.80
2009/JMW		191136	278190	MOPHEADS	53.00
2009/JMW		191136	275312	BRUSH STRIPS,CLAMP CONNECTORS,HANDLE (	330.40
2009/JMW		191136	277609A	WAVERBRAKE 35QT MOP SYSTEM,WOOD HAND	240.60
2009/JMW		191136	278163	CLEANERS,URINAL SCREENS,TOILET TISSUE,KF	3,894.06
2009/JMW		191136	276111C	GLOVES,MEASURING CUPS	52.40
2009/JMW		191136	275966B	CRANBERRY ICE,EUCALYPTUS MINT	313.60
2009/JMW		191136	274283B	MOTOR FILTERS	330.40
2009/JMW		191136	277672	YELLOW DUSTING CLOTHS	610.00
2009/JMW		191136	278363	VAC HOSES,BRUSH STRIPS,SCREWS,BRUSH PA	809.21
2009/JMW		191136	278719	XCELENTE CLEANER,URINAL SCREENS,TOILET	3,160.15
2009/JMW		191136	278741	TOILET BOWL CLEANER CADDIES	81.84
2009/JMW		191136	278947	DUSTMOP FRAME RETURNS	(16.92)
HENDERSON COUNTY SHERIFF DEPARTMENT					**$11,343.48**
2009/JMW		191168	68805	FEB 2020 SCHOOL RESOURCE OFFICERS	7,364.78
WK031020		190956	68827	TAX COLLECTION COMMISSION (FEB 2020)	3,978.70
CREATIVE-IMAGE TECHNOLOGIES					**$9,652.50**
2009/JMW		191137	35588	SMART LEARNING SUITE, 1 YR SUBSCRIPTION	9,652.50
NORTH AMERICAN RESCUE, LLC					**$9,117.51**
WK030220		190923	IN419047	INDIVIDUAL BLEEDING CONTROL KITS	9,117.51
TOADVINE ENTERPRISES					**$8,000.00**
2009/JMW		191252	7045	PORTER SIDE GOALS	8,000.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY UTILITIES CO.					**$7,883.39**
WK021920		190872	68679	UTILITIES	7,851.45
WK030920		190947	68810	UTILITIES	31.94
CALLTOWER, INC.					**$7,255.95**
2009/JMW		191125	68764	SCHOOL AND DISTRICT TELCO VOIC	7,255.95
ACADEMIC EDGE, INC.					**$6,750.00**
2009TM		190980	145743	SYMPHONY MATH LICENSE	6,750.00
CDW GOVERNMENT, LLC					**$6,263.05**
2009/JMW		191127	WXJ4704	SAMSUNG TV	319.57
2009/JMW		191127	WVL3630	TRIPP POWER STRIPS	55.00
2009/JMW		191127	WVT1012	TRIPP POWER STRIPS	660.00
2009/JMW		191127	WVX0638	TRIPP POWER STRIPS	3,410.00
2009/JMW		191127	WKD8596	TOTAL MICRO BATTERY	102.29
2009SBDM		191068	WPC3213	LOW PROFILE MOUNT	79.88
2009SBDM		191068	WQM6192	HDMI TO VGA ADAPTER	116.97
2009SBDM		191068	WPW9201	HEADPHONES	45.00
2009SBDM		191068	WTT2598	MONITOR STAND,HDMI TO VGA ADAP	108.91
2009SBDM		191068	WRZ0656	PRINTER	442.27
2009SBDM		191068	WJG0549	HIGH SPEED HDMI CABLE,PROJECTOR	570.55
2009SBDM		191068	VBQ7735	HDMI CABLES	251.65
2009SBDM		191068	WWH4885	CYBER ACOUSTIC SPEAKERS	100.96
KOORSEN FIRE & SECURITY, INC.					**$6,176.25**
2009/JMW		191188	5019592	HYDROTEST HOOD SUPPRESSION/AB CHANDLE	1,235.25
2009/JMW		191188	5019595	HYDROTEST HOOD SUPPRESSION/BEND GATE	1,235.25
2009/JMW		191188	5019593	HYDROTEST HOOD SUPPRESSION/CAIRO	1,235.25
2009/JMW		191188	5019596	HYDROTEST HOOD SUPPRESSION/JEFFERSON	1,235.25
2009/JMW		191188	5019594	HYDROTEST HOOD SUPPRESSION/NIAGARA	1,235.25
STERNBERG CHRYSLER, INC.					**$6,053.85**
2009/JMW		191238	741677	REPAIR PARTS	1,052.43
2009/JMW		191238	741024	REPAIR PARTS	(1,227.80)
2009/JMW		191238	740591	REPAIR PARTS	1,237.80
2009/JMW		191238	741398	SENSORS,INJECTOR,SEAL KIT	1,063.01
2009/JMW		191238	741275	REPAIR PARTS	2,828.61
2009/JMW		191238	741155	CORE CREDIT	(143.75)
2009/JMW		191238	741060	REPAIR PARTS	1,052.43
2009/JMW		191238	741156	REPAIR PARTS	(1,197.02)
2009/JMW		191238	740851	REPAIR PARTS	1,197.02
2009/JMW		191238	740831	REPAIR PARTS	191.12
KSBA					**$5,793.36**
2009/JMW		191189	2001289	MEDICAID BILLINGS 2/8/20 & 2/22/20	1,639.58
2009/JMW		191189	2001227	ROBIN NEWTON/OPEN MEETINGS ACT	80.00
2009/JMW		191189	2001131	MEDICAID BILLING	1,073.78
WK021920		190873	2001207	FACILITATOR FOR SUPERINTENDENT	3,000.00
MUTUAL OF OMAHA					**$5,702.62**
WK030220		190921	68761	MARCH GROUP LIFE & GROUP AD&D	5,702.62
TYLER TECHNOLOGIES, INC.					**$5,689.68**
2009/JMW		191258	045292973	FINANCIAL ACCOUNTING SYSTEM (M	5,689.68
PIAZZA PRODUCE, INC.					**$5,576.70**
2009FS		190972	14351484	PRODUCE	5,576.70
PREMIER LANDSCAPING & LAWNCARE, LLC					**$5,550.00**
2009/JMW		191218	395	INSTALL POLEVAULT	5,550.00
SOUTH WESTERN COMMUNICATIONS, INC.					**$5,523.17**
2009/JMW		191243	28663CM	LABOR CREDIT	(750.00)
2009/JMW		191243	28663	REPAIRS	6,273.17

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PITNEY BOWES					**$5,235.46**
2009SBDM		191088	3310738795	POSTAGE FOR MACHINE	173.04
WK021920		190877	68691	POSTAGE/ ACCT# 12673760	2,000.00
WK030220		190928	68743	POSTAGE	562.42
WK030920		190949	68814	RESERVE ACCT# 16904575 POSTAGE	2,500.00
BFI WASTE SERVICES OF INDIANA, LP					**$5,044.25**
2009/JMW		191221	924001568080	REFUSE PICK-UP	5,044.25
WILLIS KLEIN					**$4,943.00**
2009/JMW		191270	S1636179001	METAL DOOR	2,758.00
2009/JMW		191270	S1636217001	WOOD DOOR	1,233.00
2009/JMW		191270	S1635267001	GENERAL PARTITIONS	123.00
2009/JMW		191270	S1636184001	WOOD DOOR	829.00
CENTER ON TRAUMA AND CHILDREN					**$4,500.00**
2009TM		190992	68800	TARGET LEARNING COLLABORATIVE	4,500.00
HOTEL INDIGO SAVANNAH					**$4,402.89**
WK021920		190870	68697	J.LIKE - NATIONAL YOUTH AT RIS	4,402.89
AUTO WHEEL & RIM SERVICE CO, INC					**$4,302.30**
2009/JMW		191114	135666500	CLUTCH PAK MODULE	1,024.64
2009/JMW		191114	135652600	STARTER,SLACK ADJUSTER TOOL	305.60
2009/JMW		191114	135734500	TIE ROD ENDS,DRUM/CAST MTB,BRAKE DRUMS	1,705.19
2009/JMW		191114	135734501	TIE ROD END,NEW STOP BOXES	42.43
2009/JMW		191114	135522700	COOLANT SPIN-ON WITH BTA	6.87
2009/JMW		191114	135522701	COOLANT SPIN-ON WITH BTA	6.87
2009/JMW		191114	135648200	NEW STOP BOXES,DRUM/CAST MTB	913.74
2009/JMW		191114	135579200	NEW STOP BOXES,GOVERNOR ASSY	296.96
HENDERSON'S MINOR OUTPATIENT					**$4,250.00**
2009/JMW		191169	68817	DOT PHYSICALS	4,250.00
FORD CENTER:VENUWORKS OF EVANSVILLE, LLC					**$4,250.00**
2009/JMW		191156	172	DEPOSIT FIR 2020 GRADUATION CEREMONY	4,250.00
EVANSVILLE WINSUPPLY					**$4,059.96**
2009/JMW		191151	67548500	WATER HEATER	3,546.40
2009/JMW		191151	67585800	PLUMBING SUPPLIES	70.07
2009/JMW		191151	67565900	PLUMBING SUPPLIES	292.75
2009/JMW		191151	67548600	PLUMBING SUPPLIES	150.74
VINE & BRANCH					**$4,000.00**
2009/JMW		191260	2986	INSTALL PORTER BALL GOAL	4,000.00
ENCORE DATA PRODUCTS, INC.					**$3,995.00**
2009SBDM		191074	83171	HEADPHONES	3,995.00
AMAZON CAPITAL SERVICES					**$3,957.41**
2009/JMW		191105	1N7DK7337YY7	EARBUDS,COMPUTER SCREEN FILTER	394.86
2009/JMW		191105	16G647NP1DHN	LEGO ASTRONAUT WITH SPACE SATE	55.92
2009/JMW		191105	149T4QTRTFJM	BELT CLIP,BATTERIES,ANTENNAES	163.77
2009/JMW		191105	1JFVQC9CX9TY	SINGLE WIRE EARPIECES,TWO WIRE	201.67
2009/JMW		191105	1YXVPDYVLTY	APPLE MAGIC MOUSE	96.16
2009/JMW		191105	13FLH4L7D7RC	BATTERIES	298.69
2009/JMW		191105	1YXVPDYVH7JY	PENCIL SHARPENERS	228.40
2009FS		190959	1KT3P3QXH4TK	SUPPLIES	1,978.41
WK021920		190859	1JRM1JJVLYQP	TILTING TV WALL MOUNT	19.97
WK021920		190859	1JMP9HLXYCQ	WALL CABINET FOR SOUND SYSTEM	127.66
WK022420		190888	1WTH3Q66XTR	WALLMOUNT CABINET	296.95
WK030220		190907	1LJRQJHPDXH	WIRELESS USB WIFI ADAPTERS	94.95
NORTH MIDDLE SCHOOL					**$3,515.00**
2009TM		191037	68745	KUNA - 4 STUDENTS	950.00
2009TM		191037	68746	KYA FEES - 4 STUDENTS	980.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NORTH MIDDLE SCHOOL					**$3,515.00**
2009TM		191037	68747	VOLLEYBALL FEES - 4 STUDENTS	400.00
2009TM		191037	68748	BASKETBALL FEES - 3 STUDENTS	300.00
2009TM		191037	68749	BAND FEE - 1 STUDENT	85.00
2009TM		191037	68750	CHEER FEES - 8 STUDENTS	800.00
RBS DESIGN GROUP ARCHITECTURE					**$3,503.56**
2009/JMW		191220	Y19009002	HCHS SOCCER FIELD LIGHTING	3,503.56
BROOKWOOD FARMS					**$3,360.00**
2009FS		190960	0123587-IN	FOOD	3,360.00
HPS					**$3,348.72**
2009FS		190964	116178	BOOSTER HEATER	3,348.72
EQUIPMENT DEPOT					**$3,200.00**
2009/JMW		191150	20741943	FORKLIFT-TRAIN THE TRAINER,AER	3,200.00
OFFICE DEPOT					**$3,183.35**
2009/JMW		191203	446291594001	MOUSE/KEYBOARD	72.98
2009/JMW		191203	444024112001	FILE FOLDERS,BINDER CLIPS,TWO	231.28
2009/JMW		191203	446003195001	PURELL,CALENDARS,COLD PACKS	82.31
2009/JMW		191203	445995329001	PURELL,CALENDARS,COLD PACKS	77.60
2009/JMW		191203	446003196001	OFFICE CHAIRS	215.98
2009/JMW		191203	449697318001	PRE-INKED STAMPS,AVERY LABELS,	70.60
2009/JMW		191203	437544165001	FILE FOLDERS,PENS,DOT ROLLER,P	22.99
2009/JMW		191203	437544164001	FILE FOLDERS,PENS,DOT ROLLER,P	126.36
2009/JMW		191203	437543634001	FILE FOLDERS,PENS,DOT ROLLER,P	421.83
2009/JMW		191203	440171288001	PENS,BROCHURE RACK	153.29
2009/JMW		191203	440170968001	PENS	37.08
2009/JMW		191203	446356211001	POST-ITS,DISINFECTING WIPES	53.38
2009/JMW		191203	446353988001	POST-ITS,DISINFECTING WIPES	133.53
2009SBDM		191084	441660096001	POSTAGE STAMPS,COIN WRAPPERS,D	323.73
2009SBDM		191084	440324633001	CRAYONS,MARKERS	62.77
2009SBDM		191084	435000520001	FILE FOLDERS,HANGING FOLDERS,E	9.75
2009SBDM		191084	434989722001	FILE FOLDERS,HANGING FOLDERS,E	56.31
2009SBDM		191084	430267499001	POST-ITS,LEGAL PADS,STAPLES	64.56
2009SBDM		191084	430282934001	POST-ITS,LEGAL PADS,STAPLES	47.96
2009SBDM		191084	446252674001	POSTAGE STAMPS,ENVELOPES,TAPE/	140.73
2009TM		191038	446263803001	STAMPS,WALL EASEL PAD,CLEANING	107.78
2009TM		191038	446263804001	STAMPS,WALL EASEL PAD,CLEANING	45.39
2009TM		191038	446263805001	STAMPS,WALL EASEL PAD,CLEANING	14.09
2009TM		191038	446263229001	STAMPS,WALL EASEL PAD,CLEANING	8.99
2009TM		191038	433172428001	TABLECLOTHS, TRIFOLD BOARDS,BI	101.11
2009TM		191038	433175475001	TABLECLOTHS, TRIFOLD BOARDS,BI	27.96
2009TM		191038	439386210001	GLOSSY PAPER,CARD STOCK,FLAIR	407.20
2009TM		191038	439386810001	GLOSSY PAPER,CARD STOCK,FLAIR	32.49
2009TM		191038	439386809001	GLOSSY PAPER,CARD STOCK,FLAIR	33.32
LRP CONFERENCES, LLC					**$3,174.00**
WK030220		190919	31780	S.LYONS,T.RICKER,S.FISH REGISTRATIONS	2,244.00
WK030220		190919	32130	CRISSY SANDEFUR REGISTRATION	930.00
FIRST BANKCARD					**$3,162.81**
WK021920		190866	68686AL	A.LACER/ CRIMINAL LAW & AG	419.17
WK021920		190865	68682CB	KDE TRAVEL	160.72
WK021920		190864	68677MS	KASA TRAVEL	2,582.92
GEORGIA SOUTHERN UNIERSITY					**$3,150.00**
WK030420		190932	NYAR31022020	NATIONAL YOUTH AT RISK CONF. R	2,720.00
WK030420		190932	10561340	K.FARMER/ NATIONAL YOUTH AT RISK	430.00
BALFOUR					**$3,003.63**
2009/JMW		191116	1275199	DIPLOMA COVERS	3,003.63

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A T & T					**$2,931.74**
WK022420		190886	68707	SCHOOL AND DISTRICT TELCO VOIC	2,931.74
NORVEX SUPPLY					**$2,874.70**
2009FS		190970	173147	CHEMICALS	2,874.70
FLINN SCIENTIFIC INC					**$2,837.78**
2009/JMW		191155	2453890	VAN DE GRAFF GENERATOR-MULTI-DEMONSTR.	31.86
2009SBDM		191075	2451491	GLOVES,GO DIRECT SENSOR CART	1,690.00
2009SBDM		191075	2448899	MONOCULAR,MICROSCOPE SLIDES,PL	1,054.45
2009SBDM		191075	2462006	SLIME KITS	61.47
TRANE PARTS CENTER					**$2,747.99**
2009/JMW		191256	EVIS0060047	HYPER HEAT INDOOR UNIT,SINGLE 6,000 BTU	1,386.87
2009/JMW		191256	EVIS0060048	HYPER HEAT INDOOR UNIT,SINGLE 6,000 BTU	1,361.12
INVOLVEMENT, INC.					**$2,430.03**
2009/JMW		191183	68756	RANDOM STUDENT DRUG SCREENS (FEB 2020)	1,370.00
2009/JMW		191183	68804	JAN/FEB 2020 EMPLOYEE RANDOM DRUG SCRE	1,060.03
QUILL CORPORATION					**$2,195.66**
2009/JMW		191219	4690387	CORRECTION TAPE,PENS,PAPER CLI	28.76
2009/JMW		191219	4688284	COFFEE,FEBREEZE	200.78
2009SBDM		191091	4474129	WIRE SHELVING	1,108.73
2009SBDM		191092	4622380	LAMINATING FILM	122.94
2009SBDM		191092	5010044	BATTERIES,TICKET ROLLS	9.71
2009SBDM		191092	5025574	BATTERIES,TICKET ROLLS	12.76
2009TM		191044	5008525	AIPLOC BAGS,KID'S MARKERS,BLUN	26.23
2009TM		191044	5025197	AIPLOC BAGS,KID'S MARKERS,BLUN	12.59
2009TM		191044	5067251	AIPLOC BAGS,KID'S MARKERS,BLUN	16.29
2009TM		191044	5115287	FILE POCKETS,FILE FOLDERS	189.21
2009TM		191044	3261812	IPAD CASE,IPAD KEYBOARD, IPAD	7.59
2009TM		191044	3334718	IPAD CASE,IPAD KEYBOARD, IPAD	7.88
2009TM		191044	3261813	IPAD CASE,IPAD KEYBOARD, IPAD	11.68
2009TM		191044	3235092	IPAD CASE,IPAD KEYBOARD, IPAD	127.29
2009TM		191044	4510395	LABELS,DOT STICKERS,NOTEBOOKS,	16.59
2009TM		191044	4484289	LABELS,DOT STICKERS,NOTEBOOKS,	296.63
AMAZON.COM					**$2,193.74**
WK022420		190889	444365475777	BOY'S NECK TIE FOR YOUNG GENTS	180.34
WK022420		190889	59464366545	TRACKBALL COMPUTER MOUSE	29.79
WK022420		190889	957458366979	EPSON POWERLITE 420 OEM BULB	79.99
WK022420		190889	447559895593	ONE PORT WALL CHARGERS, IPAD C	51.70
WK022420		190889	947557338998	PLASTIC CUPS,SALINE SOLUTION,G	328.81
WK022420		190889	477774987574	CLOROX WIPES, PAPERS WIPES	26.63
WK022420		190889	864587644444	BIG JOE MILANO BEAN BAG CHAIR	40.00
WK022420		190889	675866437768	FITBIT VERSA 2	157.18
WK022420		190889	486638786495	MITSUBISHI PROJECTOR BULB ASSE	65.25
WK022420		190889	937535463759	BOY'S NECK TIE FOR YOUNG GENTS	19.60
WK022420		190889	544744665557	GRADING FOR EQUITY BOOKS	304.10
WK022420		190889	697345563348	LITERACY NIGHT ITEMS	158.17
WK022420		190889	533557764766	CLEVER TOM AND THE LEPRECHAUN/	5.18
WK022420		190889	734948758649	MCB LARGE DONATION BOX - 2 PAC	110.35
WK022420		190889	459997545798	GRADING FOR EQUALITY	140.76
WK022420		190889	454878845357	START WITH WHY BOOKS	61.53
WK022420		190889	757667794497	CANDY	187.27
WK022420		190889	998435497645	KINDLE BOOK READER	84.99
WK022420		190889	694396959669	CLIP FOR LIGHT STAND,BACKDROP	90.40
WK022420		190889	988984988858	CANDY	21.74
WK022420		190889	469665646466	BABY WIPES, CANDY	50.58
WK022420		190889	447588369349	UMBRELLA HOLDER,PENS	37.98
WK022420		190889	463576939784	HEADSET	45.00
WK022420		190889	0189306CM04	CREDIT MEMO	(83.60)

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HENDERSON CHAMBER OF COMMERCE					**$2,127.00**
2009/JMW		191166	52813	MEMBERSHIP DUES/M.STANLEY	1,672.00
2009TM		191014	52728	WESTERN KY OPIOD SUMMIT/LIKE,W	105.00
2009TM		191014	52685	WESTERN KY OPIOD SUMMIT/BEAN &	70.00
2009TM		191014	52684		280.00
HENDERSON CO HIGH SCHOOL					**$2,051.81**
2009/JMW		191167	68831	COCA-COLA COMMISSION (2/26/20)	451.81
2009/JMW		191167	68765	STUDENT AMBASSODOR PROGRAM	1,300.00
2009TM		191015	68785	STATE DECA FEES	150.00
2009TM		191015	68786	STATE MOCK TRIAL	150.00
BUSINESS EQUIPMENT, INC.					**$2,045.84**
2009/JMW		191123	133746	FOLDERS	141.19
2009SBDM		191067	133797	LETTER HANGING FRAME,TABS,POST	461.45
2009SBDM		191067	133035	CD-R'S USB FLASH DRIVES	59.50
2009SBDM		191067	132994	POM POMS,BUTTONS,GLITTER MARKE	31.81
2009SBDM		191067	132472	KEY CHAINS,STAPLER,BATTERIES,T	87.29
2009SBDM		191067	132498	KEY CHAINS,STAPLER,BATTERIES,T	24.25
2009SBDM		191067	132615	SUPPLIES	189.11
2009SBDM		191067	131425	SIGNATURE STAMP	18.20
2009SBDM		191067	132874	PENCILS,POST-ITS,RUBBER BANDS,	329.12
2009SBDM		191067	133902	PUSH PINS,INVISIBLE TAPE,POST-	143.91
2009SBDM		191067	133864	STAPLER,STICKY NOTES,INDEX CAR	62.06
2009SBDM		191067	133779	SUPPLIES	197.35
2009SBDM		191067	133199	RISO USAGE 1/24/20-2/14/20	30.00
2009TM		190990	133760	BINDERS	270.60
INDIANA UNIVERSITY					**$1,999.00**
2009TM		191018	IUB2013	TEACCH/ LADON MARKS IUB-20-13	1,999.00
SILVER CREEK TRANSPORTATION, LLC					**$1,980.00**
2009/JMW		191231	750499	FEB 2020 COURIER SERVICE	1,980.00
GALLOWAY ELECTRIC SUPPLY					**$1,868.41**
2009/JMW		191158	383871	ELECTRICAL SUPPLIES	(213.70)
2009/JMW		191158	383854	ELECTRICAL SUPPLIES	213.70
2009/JMW		191158	383867	ELECTRICAL SUPPLIES	(27.37)
2009/JMW		191158	383868	ELECTRICAL SUPPLIES	27.37
2009/JMW		191158	383888	BOX EXTENSION HANDY	22.39
2009/JMW		191158	383887	ELECTRICAL SUPPLIES	107.00
2009/JMW		191158	384018	LIQUIDTITE	22.10
2009/JMW		191158	383427	ELECTRICAL SUPPLIES	104.99
2009/JMW		191158	383397	BUSHINGS,THHN WIRE,SMURF TUBE	265.45
2009/JMW		191158	383414	ELECTRICAL SUPPLIES	7.31
2009/JMW		191158	383359	THHN WIRE,CONDUIT,COUPLINGS,STRAP 1 HOL	176.37
2009/JMW		191158	383006	PASS AND SEYMOUR 500	285.00
2009/JMW		191158	383140	SQUARE D TYPE KA 70A	250.00
2009/JMW		191158	383226	ELECTRICAL SUPPLIES	70.82
2009/JMW		191158	383273	6V EMERGENCY BATTERIES	110.54
2009/JMW		191158	383447	CUTL HAM BOLTS	52.00
2009/JMW		191158	383523	RECEPTACLE,BOX COVER	6.04
2009/JMW		191158	383547	24' EZ REACH FISH ST	97.14
2009/JMW		191158	383589	ELECTRICAL SUPPLIES	291.26
DR. SILVA & ASSOCIATES, PSC					**$1,837.50**
2009TM		191001	68806	SERVICES PROVIDED 2/1-2/29/202	1,837.50
MACKIN EDUCATIONAL RESOURCES					**$1,822.83**
2009SBDM		191082	619829	MAKERSPACE TECH ITEMS	1,822.83
LOWE'S HOME IMPROVEMENT-HENDERSON					**$1,817.19**
2009/JMW		191193	938172	BUILDING SUPPLIES	69.75
2009/JMW		191193	906032	SPRAY PAINT,ANGLED ALUMINUM,SC	29.42

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					**$1,817.19**
2009/JMW		191193	906591	FLEX GLUE,THREADED PLUGS	6.74
2009/JMW		191193	907482	REPLACEMENT FILL VALVE	6.16
2009/JMW		191193	901680	BIT HOLDERS,6" EXTENSION	35.26
2009/JMW		191193	901530	BUILDING SUPPLIES	20.73
2009/JMW		191193	907351	BUILDING SUPPLIES	19.01
2009/JMW		191193	906607	BUILDING SUPPLIES	6.80
2009/JMW		191193	901722	BUILDING SUPPLIES	28.82
2009/JMW		191193	960986	BUILDING SUPPLIES	48.42
2009/JMW		191193	01540	BUILDING SUPPLIES	74.40
2009/JMW		191193	01764	BUILDING SUPPLIES	58.70
2009/JMW		191193	901695	BUILDING SUPPLIES	174.76
2009/JMW		191193	907144	SPRAY PAINT,ANGLED ALUMINUM,SC	77.71
2009/JMW		191193	909323	BUILDING SUPPLIES	8.24
2009/JMW		191193	09906	WATER,SUPPLIES	131.90
2009/JMW		191193	901735	BUILDING SUPPLIES	5.21
2009/JMW		191193	901039	DRYWALL	53.05
2009/JMW		191193	09248	BUILDING SUPPLIES	18.33
2009/JMW		191193	06174	BUILDING SUPPLIES	6.54
2009/JMW		191193	009870	QUICK BOLTS,JOHNI-RING WAX GASKET	11.76
2009/JMW		191193	906278	BUILDING SUPPLIES	46.48
2009/JMW		191193	906065	PLEXI-GLASS,HINGES,SCREWS	158.74
2009/JMW		191193	908548	BUILDING SUPPLIES	17.94
2009/JMW		191193	901238	BUILDING SUPPLIES	6.71
2009/JMW		191193	01193	BUILDING SUPPLIES	14.18
2009/JMW		191193	01691	BUILDING SUPPLIES	66.40
2009/JMW		191193	901081	BUILDING SUPPLIES	36.18
2009/JMW		191193	02643	BUILDING SUPPLIES	94.73
2009/JMW		191193	01300	BUILDING SUPPLIES	38.39
2009/JMW		191193	07090	BUILDING SUPPLIES	11.96
2009/JMW		191193	901024	BUILDING SUPPLIES	88.48
2009/JMW		191193	001091	BUILDING SUPPLIES	66.36
2009SBDM		191081	10059	CORSAN PLUMERS SAFETY CONES	88.60
2009TM		191026	902785A	SUPPLIES FOR CARPENTRY TO BUIL	154.26
2009TM		191026	960642	ITEMS FOR CHRISTMAS PARADE	36.07
ATMOS ENERGY					**$1,763.40**
2009/JMW		191113	68863	UTILITIES	225.21
WK021920		190861	68693	UTILITIES/NIAGARA	1,538.19
PEARSON VUE					**$1,749.00**
2009TM		191041	005353956591	COMPTIA NETWORK EXAMS	1,749.00
SUREWAY #90					**$1,633.75**
2009/JMW		191242	09229	COOKIE TRAY,VALENTINES	47.88
2009/JMW		191242	08750	COOKIE TRAY,VALENTINES BASKET	23.94
2009/JMW		191242	08734	ORANGE JUICE,MILK	38.60
2009/JMW		191242	08713	NAPKINS,FOAM CUPS,SWEETENER,CR	99.41
2009/JMW		191242	08754	TEA,LEMONADE	26.70
2009/JMW		191242	11335	FOOD	96.69
2009/JMW		191242	08827	MARSHMALLOWS,SPAGHETTI	47.01
2009FS		190976	11399	FOOD	13.65
2009FS		190976	9230	FOOD	10.76
2009FS		190976	8731	FOOD	13.93
2009SBDM		191097	08816	LACTAID,MILK	86.57
2009TM		191054	09182	MATH NIGHT & PROM NIGHT/ PUNCH	74.51
2009TM		191054	09205	FOOD FOR FAMILY/CEREAL,HAM,CHI	65.41
2009TM		191054	09233	FAMILY MATH NIGHT /TOOTHPICKS,	36.14
2009TM		191054	09251	RALLY SUPPLIES/ CUPS & PLATES	75.28
2009TM		191054	08824	SPG/MEATBALLS,SPAGETTIO'S W/ME	39.45
2009TM		191054	09186	BACKPACK FOOD/PUDDING PACK,TOA	42.71

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SUREWAY #90					**$1,633.75**
2009TM		191054	11290	BACKPACK FOOD/ SPAGHETTI O'S,	611.40
2009TM		191054	08788	NACHOS,LETTUCE,CHICKEN BREAST,	22.90
2009TM		191054	08797	BEEF TIPS,TOMATO JUICE,VEG-ALL	31.11
2009TM		191054	09247	BACKPACK CLUB JUICY JUICE,RAME	61.31
2009TM		191054	0090A	LUNCH DRINKS FOR READIFEST	68.39
SCHOOL SPECIALTY, INC.					**$1,633.68**
2009SBDM		191093	308103497868	HEIGHT CHARTS,DIGITAL WRIST BL	538.32
2009SBDM		191093	208124618490	GLUE STICKS,TABBED DIVIDERS,PA	64.11
2009SBDM		191093	208124621075	MAGNET PUSH PINS	85.78
2009SBDM		191093	208124547168	CARD STOCK,PENS,POST-ITS	222.13
2009SBDM		191093	208124534625	INDEX CARDS,MARKERS,FLASH CARD	84.29
2009SBDM		191093	208124523876	SUPPLIES	396.23
2009SBDM		191093	208124555341	TRANSPARENT TAPE,BATTERIES,PAP	86.36
2009SBDM		191093	208124560954	CONSTRUCTION PAPER	81.08
2009TM		191048	208124600801	EMOJI CUBES EMOTIONAL	24.53
2009TM		191048	208124617162	RING BOOK,SCISSORS,HOOK OF LOO	50.85
CUMMINS SALES AND SERVICE					**$1,607.21**
2009/JMW		191138	R519153	VEHICLE REPAIRS	1,607.21
CRS ONESOURCE					**$1,604.54**
2009FS		190963	6469151	COMMODITY DELIVERY	1,604.54
HENDERSON CO WATER DIST					**$1,523.54**
WK030920		190942	68808	UTILITIES	1,523.54
LIBERTY MUTUAL INSURANCE					**$1,518.00**
WK021920		190875	68696	POLICY CHANGE-BUSINESS AUTO	1,518.00
BARNES & NOBLE, INC.					**$1,494.69**
2009TM		190985	3961192	HORSES & PONIES & PONY CRAZY B	558.60
2009TM		190985	3964341	WINTER READING CHALLENGE GIFT	78.71
2009TM		190985	3961257	MEMORY BOX BOOK FOR GRIEF BASK	135.90
2009TM		190985	1132708	HAPPY KIDS DON'T PUNCH YOU IN	619.00
2009TM		190985	3964097	VISIBLE LEARNING FOR LITERACY,	102.48
2009TM		190985	3965302	VISIBLE LEARNING FOR LITERACY,	113.85
2009TM		190985	3970774	VISIBLE LEARNING FOR LITERACY,	(113.85)
TEACHERS PAY TEACHERS					**$1,423.55**
2009/JMW		191247	113658629	KESTER SCIENCE	1,207.99
2009SBDM		191099	112745603	CRIMINAL LAW BOOKS	180.91
2009SBDM		191099	113161793	SUPPLIES	34.65
SOLTEK					**$1,421.00**
2009/JMW		191232	20292	SYSTEM SET-UP	680.00
2009SBDM		191094	20290	LOWELL RACK	741.00
KY HYDRO FARM LLC					**$1,418.00**
2009FS		190966	475062	PRODUCE	1,418.00
EAB INDUSTRIES, A DIVISION OF THE					**$1,390.57**
2009/JMW		191147	59555	O & M TRAININGS	283.24
2009/JMW		191147	59556	O & M TRAININGS	119.98
2009/JMW		191147	59583	O & M TRAININGS	207.95
2009/JMW		191147	59584	O & M TRAININGS	239.65
2009/JMW		191147	59661	O & M TRAININGS 2/14/20 & 2/21/20	417.05
2009/JMW		191147	59662	O & M TRAINING 2/3/20	122.70
DELL COMPUTER CORPORATION					**$1,385.17**
2009SBDM		191069	10374989470	DELL 23" MONITORS	265.18
2009SBDM		191070	10375067117	DELL OPTIPLEX 5060	467.22
2009TM		190996	10377851215	LAPTOP	652.77
THE LINCOLN ELECTRIC COMPANY					**$1,375.21**

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THE LINCOLN ELECTRIC COMPANY					**$1,375.21**
2009TM		191025	909140190	528 LB .035 SUPERARC SPOOL	528.00
2009TM		191025	909143826	MAGNUM SG SPOOL GUNS	847.21
NATIONAL RESTAURANT ASSOCIATION					**$1,371.84**
2009TM		191035	16N6085161	SSEA S25 EXAM SHEETS PACK	970.92
2009TM		191035	16N6036649	SERVSAFE EXAM SHEETS	400.92
SIGNdeSIGN					**$1,346.00**
2009/JMW		191230	47328	NAME PLATES,DESK PLATES,RESTRO	1,346.00
USA SKYPANELS, INC.					**$1,329.98**
2009TM		191049	100043145	CUMULUS & SUNBURST PANELS, PIN	1,329.98
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$1,237.00**
2009/JMW		191149	6213	KYSTE PRESENTER T-SHIRST	612.00
2009/JMW		191149	6211	UNIFORM SHIRTS	162.00
2009SBDM		191073	6184	ACADEMIC TEAM SHIRTS	168.00
2009TM		191004	6200	VOLUNTEERS FAMILY EVENT/ PROM	295.00
TERMINIX INTERNATIONAL					**$1,230.00**
2009/JMW		191249	393757590	GLUE BOARDS	400.00
2009/JMW		191249	393895650	PEST CONTROL	40.00
2009/JMW		191249	393905920	PEST CONTROL	40.00
2009/JMW		191249	393907127	PEST CONTROL	40.00
2009/JMW		191249	393907767	PEST CONTROL	40.00
2009/JMW		191249	393916231	PEST CONTROL	40.00
2009/JMW		191249	393916794	PEST CONTROL	40.00
2009/JMW		191249	393917022	PEST CONTROL	40.00
2009/JMW		191249	393917674	PEST CONTROL	40.00
2009/JMW		191249	393916816	PEST CONTROL	20.00
2009/JMW		191249	393907147	PEST CONTROL	20.00
2009/JMW		191249	394024989	PEST CONTROL	100.00
2009/JMW		191249	393985030	PEST CONTROL	40.00
2009/JMW		191249	394377737	PEST CONTROL	40.00
2009/JMW		191249	394377817	PEST CONTROL	40.00
2009/JMW		191249	394364721	PEST CONTROL	250.00
WALMART COMMUNITY/SYNCB					**$1,199.98**
wk022420		190906	D701FLF07S	MILK,ALMOND MILK,COFFEE	9.25
wk022420		190906	DA01GEPWL8	SUPPLIES FOR WATCH D.O.G.S.	121.80
wk022420		190906	DE01HHE712	PANTS	106.00
wk022420		190906	DR01KYZRH6	CLOTHING FOR STUDENT	43.22
wk022420		190906	DR01L7Y553	BACKPACK FOOD	442.86
wk022420		190906	DX01MKV3BJ	CATERING SUPPLIES	27.70
wk022420		190906	DX01MKV3BO	CATERING SUPPLIES	21.36
wk022420		190906	DE01HK6YLW	BEAN BAG CHAIRS,COFFEE MAKER,S	427.79
INFINITE CAMPUS, INC.					**$1,197.90**
2009/JMW		191182	ANNUAL028802	STUDENT INFORMATION SYSTEM (IN	1,197.90
DAVE PELZER					**$1,176.28**
2009TM		190995	153	DAVE PELZER PRESENTATION	1,176.28
TRANE SUPPLY					**$1,174.79**
2009/JMW		191255	EVIS0060316	HVAC SUPPLIES	783.92
2009/JMW		191255	EVIS0059991	ACTUATOR: ROTARY DAMPER	390.87
SUREWAY #89					**$1,131.63**
2009/JMW		191241	328354	RICE KRISPIE TREATS,PB CRACKER	69.12
2009FS		190975	328350	0015101	11.88
2009SBDM		191096	328390	SUPPLIES	89.00
2009TM		191053	329119	BACKPACK & LEADER OF THE MONTH	136.42
2009TM		191053	329117	BACKPACK FOOD	74.44
2009TM		191053	328357	STUDENT OF THE MONTH DRINKS	82.31

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SUREWAY #89					**$1,131.63**
2009TM		191053	328388	CAREER DAY LUNCH, HOSPITALITY	108.69
2009TM		191053	328386	CAREER DAY LUNCH, HOSPITALITY	165.86
2009TM		191053	328359	BACKPACK PROGRAM FOOD/JUICE,OA	116.65
2009TM		191053	328389	PLATES,MILK,SUNNY D,MILK/ 4TH	17.21
2009TM		191053	328385	CHILI & CHICKEN NOODLE SOUP/BA	9.90
2009TM		191053	12864A	SNACKS FOR BOYS GROUP	6.89
2009TM		191053	12837	CANDY,PRETZELS,NUTS,CHIPS,SALS	138.19
2009TM		191053	328344	JEFF. SCHOOL CULTURE CELEBRATI	20.21
2009TM		191053	12888	JEF. LEADER OF THE MONTH/MILK	12.16
2009TM		191053	12896A	DRINKS FOR GRIEF COUNSELING GR	18.47
2009TM		191053	328349	COOKIES	13.74
2009TM		191053	328371	DONUTS, DRINKS	40.49
CLASSIC AUTOMOTIVE & COLLISION CENTER, LLC					**$1,122.60**
2009/JMW		191132	4855	VEHICLE REPAIRS	1,122.60
ORIENTAL TRADING					**$1,053.34**
2009/JMW		191205	70171055501	RETRACTABLE NAME TAGS	33.04
2009SBDM		191085	70168997601	DOG TAG NECKLACES,BACKPACK CLI	56.54
2009SBDM		191085	70143141901	RED LASER WRISTBANDS	9.30
2009SBDM		191085	70153657801	PRINCIPAL PRAISE STICKERS	34.63
2009TM		191039	70156138801	PASTRIES W/PARENTS BACKDROP,TA	316.92
2009TM		191039	70076620501	SWEETHEART DANCE ITEMS/COLORED	415.13
2009TM		191039	70076620502	SWEETHEART DANCE ITEMS/COLORED	47.75
2009TM		191039	70136917401	MATH NIGHT - PLAYING CARDS	54.40
2009TM		191039	70131655501	SUPPLIES - 4TH & 5TH GR DONUTS	85.63
RJ FLANNERY, LLC					**$984.08**
2009/JMW		191222	5220	REDBOOK TRAINING FOR PRINCIPALS/BOOKKEE	984.08
RICHARD PENDERGRAFT					**$966.00**
2009/JMW		191225	12483	REPAIR SOFTBALL LIGHTS	966.00
JOHNSTONE SUPPLY					**$925.52**
2009/JMW		191185	1167155	NARROW JAMB HEATED VENT	98.95
2009/JMW		191185	1168420	FLOW SWITCH	207.95
2009/JMW		191185	1169407	HVAC SUPPLIES	557.38
2009/JMW		191185	1169500	THERMOMETERS	61.24
WILLIAM V. MACGILL & CO.					**$921.53**
2009/JMW		191194	IN0701980	NURSING SUPPLIES	807.84
2009/JMW		191194	IN0707263	NURSING SUPPLIES	113.69
SUREWAY #88					**$869.12**
2009/JMW		191240	13495	CORN, WATER	9.88
2009/JMW		191240	10961	CANDY	68.00
2009/JMW		191240	13494	POPSICLES,COOKIES,SODA	35.85
2009TM		191052	236944	BEND GATE STUDENT FOOD/ HOUSE	56.50
2009TM		191052	10952	LEMONADE MIX,GRAPES,DELI	435.29
2009TM		191052	0035	BACKPACK FOOD/TUNA,SOUP,SNACK,	263.60
TENBARGE SEED CO, INC.					**$845.46**
2009/JMW		191248	34035	SEED/FERTILIZERS	845.46
AMERICAN BUS ASSOCIATES, INC.					**$833.68**
2009/JMW		191106	219535	BUS REPAIR PARTS	457.04
2009/JMW		191106	219238	VISOR,BRACKET ASSY,MIRROR TIMER RELAY	376.64
WHAYNE SUPPLY CO					**$787.55**
2009/JMW		191267	INV01295349	MULTI FUNCTION SWITCHES,TURN SIGNAL SWIT	396.47
2009/JMW		191267	INV01299532	PNEUMATIC CYLINDER	282.77
2009/JMW		191267	INV01298889	HORN BRUSH KIT	108.31
ABC OFFICE					**$754.88**

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ABC OFFICE					**$754.88**
2009FS		190958	1328379-IN	TAPE DISPENSER/BAG SEALER	754.88
JONES SCHOOL SUPPLY, INC.					**$722.03**
2009SBDM		191080	1742549	AWARDS	178.50
2009SBDM		191080	1742040	AWARDS	543.53
HILLYARD, INC.					**$706.08**
2009/JMW		191173	603771401	FOAM	706.08
GALT HOUSE HOTEL AND SUITES					**$695.43**
2009/JMW		191159	229287	ROBIN NEWTON LODGING	196.11
2009TM		191009	223899	3 NIGHTS/ C.GLENN - KMEA CONF.	499.32
SCHOLASTIC INC.					**$691.65**
2009TM		191047	82643391	BOOKS FOR LITERACY EVENT	691.65
CENTRAL STATES BUS SALES, INC.					**$690.64**
2009/JMW		191128	IN463088	SURGE TANK	152.50
2009/JMW		191128	IN462839	MONITOR MODULE	108.33
2009/JMW		191128	IN461857	MOTOR,TURN SIGNAL KIT	342.07
2009/JMW		191128	IN461862	PIVOT ASSY,WIPER	87.74
CITY OF CORYDON					**$689.49**
WK030920		190936	68807	UTILITIES	689.49
A T & T MOBILITY					**$686.48**
WK022420		190887	68709	SCHOOL AND DISTRICT TELCO VOIC	686.48
BEST ONE TIRE & SERVICE					**$681.02**
2009/JMW		191118	240108140	TRUCK TIRES	681.02
THE SHERWIN-WILLIAMS CO.					**$680.15**
2009/JMW		191251	67663	PAINT/SUPPLIES	34.42
2009/JMW		191251	62268	PAINT/SUPPLIES	68.84
2009/JMW		191251	61922	PAINT/SUPPLIES	206.26
2009/JMW		191251	62664	PAINT/SUPPLIES	56.94
2009/JMW		191251	75237	PAINT/SUPPLIES	7.97
2009/JMW		191251	69917	PAINT/SUPPLIES	10.16
2009/JMW		191251	72283	PAINT/SUPPLIES	62.89
2009/JMW		191251	71525	PAINT/SUPPLIES	163.83
2009/JMW		191251	72291	PAINT/SUPPLIES	68.84
PHYLL ANN CUMMINS					**$675.08**
WK022420		190893	68718	NATIONAL READING CONF.	675.08
HOLY NAME SCHOOL					**$659.97**
2009TM		191017	68789	PESI TRAINING REG.	659.97
GOLDEN GLAZE BAKERY, INC.					**$653.76**
2009/JMW		191161	68802	CAKE	38.00
2009/JMW		191161	68771	DONUTS	25.77
2009TM		191011	68774	DONUTS - JEFFERSON LEADER OF T	59.34
2009TM		191011	68725	COOKIES/CUPCAKES-STUDENT OF TH	83.43
2009TM		191011	68723	PASTRIES W/PARENTS 4TH GR	96.54
2009TM		191011	68757	DONUTS/ DATA & DONUTS 4TH GR	89.01
2009TM		191011	68744	DONUTS	133.10
2009TM		191011	68698	DONUTS/ JEFFERSON LEADER OF TH	59.34
2009TM		191011	68683	LEADER OF THE MONTH BREAKFAST	69.23
VERIZON WIRELESS					**$652.12**
WK021920		190883	9847033353	SCHOOL AND DISTRICT TELCO VOIC	286.05
WK030220		190929	9848276582	SCHOOL AND DISTRICT TELCO VOIC	80.02
WK030920		190952	9849105259	SCHOOL AND DISTRICT TELCO VOIC	286.05
PARTS TOWN, LLC					**$615.10**
2009/JMW		191209	24445969	DOOR END GASKETS,CABINET GASKE	29.58

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PARTS TOWN, LLC					**$615.10**
2009/JMW		191209	24463480	DOOR END GASKETS,CABINET GASKE	58.74
2009/JMW		191209	24468907	DOOR END GASKETS,CABINET GASKE	111.00
2009/JMW		191209	24474668	RINSE/WASH THERMOETERS	415.78
ARCHITECTURAL SALES					**$585.00**
2009/JMW		191111	SI2011979	PARTITION DOOR	585.00
AQUAPHASE, INC.					**$575.00**
2009/JMW		191110	200843	COOLING TOWER MAINTENANC3E	575.00
UNITED WAY OF SOUTHWESTERN INDIANA					**$570.00**
WK022420		190904	68710	YVONNE HALL REGISTRATION	95.00
WK022420		190904	68711	KELLY PALMER REGISTRATION	95.00
WK022420		190904	68712	MISTY SHAW REGISTRATION	95.00
WK022420		190904	68713	JAMIE LIKE REGISTRATION	95.00
WK022420		190904	68714	AMBER WILLIAMS REGISTRATION	95.00
WK022420		190904	68721	RESILIENCY TRNG/ L.BUTRUM	95.00
COCA-COLA BOTTLING COMPANY					**$565.50**
2009FS		190962	399214078	SODA, JUICE, WATER	565.50
DECKER EQUIPMENT					**$565.32**
2009/JMW		191142	339521A	CONE STYLE STOOL CAPS,CHAIR TI	565.32
NAT'L INSTITUTE FOR METALWORKING SKILLS					**$560.00**
2009TM		191033	202001014	LEVEL 1 NIMS TEST ONLINE	320.00
WK022420		190902	201910044	LEVEL 1 NIMS TESTS	240.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$555.40**
2009/JMW		191177	74271	GLASS REPAIRS	15.74
2009/JMW		191177	74312	GLASS REPAIRS	277.68
2009/JMW		191177	74380	GLASS REPAIRS	176.98
2009/JMW		191177	74231	GLASS REPAIRS	85.00
DOLLAR GENERAL					**$548.76**
2009TM		191000	1000950243	SUPPLIES FOR FAMILY/LAUNDRY DE	72.16
2009TM		191000	1000955342	BACKPACK FOOD	476.60
B & H PHOTO-VIDEO					**$540.90**
2009SBDM		191065	168166139	SPRING CLOTHESPIN STYLE MICS	8.92
2009SBDM		191065	167483334	LED LIGHTS,CAMERA CAGE	38.00
2009SBDM		191065	168298998	BLUETOOTH SPEAKER SYSTEM	493.98
DEACONESS URGENT CARE					**$538.90**
2009/JMW		191141	0037376000	WORKER COMP DRUG SCREENS	322.50
2009/JMW		191141	0037213800	WORKER COMP DRUG SCREENS	216.40
PAPA JOHN'S PIZZA					**$536.87**
2009/JMW		191206	S0519209637	PIZZA	79.92
2009/JMW		191206	S0519209658	PIZZA	34.95
2009/JMW		191206	S0519209661	PIZZA FOR TRIVIA NIGHT	142.00
2009TM		191040	68775	GRIEF COUNSELING PIZZA	70.00
2009TM		191040	S0519209570	PIZZA	210.00
CINTAS CORPORATION NO.2					**$536.51**
2009/JMW		191129	4043341832	UNIFORMS/LAUNDRY	28.37
2009/JMW		191129	4043985309	UNIFORMS/LAUNDRY	28.52
2009/JMW		191129	4044635775	UNIFORMS	89.20
2009/JMW		191129	4042723344	UNIFORMS/LAUNDRY	28.37
2009/JMW		191129	4042723429	UNIFORMS	108.01
2009/JMW		191129	4041503847B	UNIFORMS/TECHNOLOGY	15.33
2009/JMW		191129	4043341923	UNIFORMS	87.93
2009/JMW		191129	4042723429B	UNIFORMS/TECHNOLOGY	15.33
2009/JMW		191129	4043985448	UNIFORMS	89.20
2009/JMW		191129	4043985448B	UNIFORMS/TECHNOLOGY	15.59

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CINTAS CORPORATION NO.2					**$536.51**
2009/JMW		191129	4042114883B	UNIFORMS/TECHNOLOGY	15.33
2009/JMW		191129	4043341923B	UNIFORMS/TECHNOLOGY	15.33
CINTAS FIRST AID & SAFETY					**$532.29**
2009/JMW		191131	8404505262	FIRST AID SUPPLIES	439.67
2009/JMW		191130	5016161523	FIRST AID SUPPLIES	92.62
MODERN SUPPLY COMPANY, INC.					**$528.31**
2009/JMW		191198	0220025644	CYLINDER RENTAL	92.16
2009/JMW		191198	1720022201	GAS CONTENT	255.83
2009/JMW		191198	1720022325	GAS CONTENT	180.32
NASCO					**$525.38**
2009/JMW		191199	671713	EGG INCUBATOR,BROODER BOX	525.38
AUTO-JET MUFFLER CORPORATION					**$513.18**
2009/JMW		191115	451690	REPAIR PARTS	513.18
DANIEL HERRON					**$510.00**
2009TM		191057	68751	BALLOON ANIMAL ART/CAIRO FAMIL	225.00
2009TM		191058	68752	MAGIC SHOW AT FAMILY READING N	285.00
METHODIST HOSPITAL					**$500.00**
2009/JMW		191197	71	ATHLETIC TRAINER (FEBRUARY 2020)	500.00
CAYCE MILLS SUPPLY CO, INC.					**$500.00**
2009/JMW		191126	6590866	TRAINING	500.00
HILTON LEXINGTON					**$477.42**
2009/JMW		191174	68770	FULKERSON,BASSETT,BUTRUM,PALME	477.42
TOTAL ID SOLUTIONS, INC					**$470.00**
2009/JMW		191254	38047	PRINTER RIBBONS	275.00
2009/JMW		191254	38006	ANNUAL TECHNICAL SUPPORT	195.00
NATIONAL HEALTHCARE ASSOCIATION					**$468.00**
2009TM		191034	INV0793496	4 CMAA MEDICAL ADMIN ASSISTANT	468.00
HENRY'S PLUMBING, INC.					**$455.00**
2009/JMW		191170	20217	REPLACE WATER HEATER TANK	455.00
WEX FLEET BUSINESS					**$437.63**
2009/JMW		191266	64107703	FUEL	437.63
ANTHONY MELVIN					**$437.50**
2009/JMW		191196	68858	WELLNESS CHALLENGE WINNER	437.50
CORISSA MARLOW					**$437.50**
2009/JMW		191195	68857	WELLNESS CHALLENGE WINNER	437.50
EASTERN KENTUCKY UNIVERSITY					**$420.00**
2009TM		191003	PIM1637926	VISIBLE LEARNING MATHEMATICS	210.00
2009TM		191003	PIM1637924	VISIBLE LEARNING MATHEMATICS	210.00
IXL LEARNING, INC.					**$419.00**
2009SBDM		191079	S367394	SOFTWARE, APPS, AND DIGITAL CO	419.00
SCHOLASTIC BOOK CLUBS					**$412.50**
2009TM		191046	78297535	LITTLE BLUE TRUCK/THERE WAS AN	250.00
2009TM		191046	78297536	LITTLE BLUE TRUCK/THERE WAS AN	162.50
ALL POSTERS					**$411.20**
2009SBDM		191063	100102855479	DECALS, POSTERS	411.20
RURAL KING					**$410.79**
2009/JMW		191223	I94655	DISTILLED WATER, LOCK PINS	10.92
2009/JMW		191223	I99704	5/16" BALL 4IN DROP MOUNT	49.99
2009/JMW		191223	J03210	SEA FOAM	12.98
2009/JMW		191224	I99673	ACCT# 9181 GORILLA GLUE,COFFEE FILTERS	13.97

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RURAL KING					**$410.79**
WK021920		190879	B14797	HOBART TORCH,BROOMS	322.93
PROJECTOR LAMP SOURCE					**$404.26**
2009SBDM		191090	1352443	PROJECTOR LAMP BULB	93.67
2009SBDM		191090	1351941	PROJECTOR LAMP MODULE	182.60
2009SBDM		191089	1352187	PROJECTOR LAMP MODULE	127.99
AMERICAN WELDING SOCIETY					**$400.00**
WK021920		190860	AWSS00090621	AWS CERTIFICATIONS/WELDING STU	400.00
KAPS					**$380.00**
2009TM		191020	03844	KAPS SPRING TRNG/A.CUNNINGHAM	65.00
2009TM		191020	03841	KAPS SPRING TRNG/C.GALYON	65.00
2009TM		191020	03843	KAPS SPRING TRNG/N.JOHNSON	65.00
2009TM		191020	03845	KAPS SPRING TRNG/K.MAYES	65.00
2009TM		191020	03848	KAPS SPRING TRNG/S.WOLF	50.00
2009TM		191020	03846	KAPS SPRING TRNG/E.MORRIS	35.00
2009TM		191020	03842	KAPS SPRING TRNG/A.PENDERGRAFT	35.00
HAMPTON INN FRANKFORT					**$369.54**
2009TM		191013	561113A	2 ROOMS/ LIKE & HALL	184.77
2009TM		191013	561115A	2 ROOMS/ Y.HALL	184.77
BARRET-FISHER CO., INC.					**$365.30**
2009TM		190987	562326	CANDY - TITLE I NIGHT	365.30
CHARLOTTE BAUMGARTNER					**$361.21**
WK030220		190908	68758	KDE,WKEC, GORDON FOOD SERVICE TRAVEL	361.21
HERITAGE-CRYSTAL CLEAN, LLC					**$353.47**
2009/JMW		191171	16141741	DRUM MOUNT	353.47
JAMES T. PAYNE					**$338.66**
WK021920		190876	68688	NEW TEACHER AG-ED WORKSHOP	170.56
WK031020		190957	68777	SMALL ANIMAL WORKSHOP PRESENTER	168.10
HESCO INDUSTRIES, INC					**$315.48**
2009/JMW		191172	2658	CONTROL MODULE	315.48
TOOLS 4 TEACHING, LLC					**$312.19**
2009TM		191059	220000018513	LIBRARY/PARENT NIGHT	155.46
2009TM		191059	220000018426	SPELLIGATOR,RHYMING PUZZLES,SM	156.73
KENTUCKY STATE TREASURER					**$300.00**
WK021920		190871	68690	COSBY SHELTON HVAC LICENSE RENEWAL	300.00
JASON LINDSEY					**$300.00**
WK030920		190944	20200311112	HOOKED ON SCIENCE PROGRAM	300.00
FERGUSON ENTRPRISES LLC					**$299.03**
2009/JMW		191154	8141876	QUATURN CARTS	80.54
2009/JMW		191154	81418761	QUATURN CARTS,SELECTRONIC BATT	161.07
2009/JMW		191154	8144708	QUATURN CARTS,SELECTRONIC BATT	57.42
AMERICAN WHOLESALERS, INC.					**$287.74**
2009/JMW		191108	EV697614	DOUBLE GLAZED INS. UNIT	287.74
UNIVERSITY OF KENTUCKY					**$280.00**
WK030920		190951	226207N640	4 REG - PREPARE CONF.	280.00
LAKESHORE					**$276.56**
2009/JMW		191190	2891270220	HARDWOOD BLOCKS,STORAGE CABINE	237.48
2009TM		191023	2037300120	SUPPLIES FOR BOYS PROGRAM	39.08
SPECTRUM ENTERPRISES					**$273.63**
WK021920		190881	100865501020	CABLE SERVICE	273.63
UNITED AUTOGLASS, LLC					**$273.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNITED AUTOGLASS, LLC					**$273.00**
2009/JMW		191259	I038969	WINDSHIELD	273.00
BELLWETHER BOOKS					**$273.00**
2009SBDM		191066	146097	LIBRARY BOOKS	273.00
PARK MACHINE & SUPPLY CO					**$270.56**
2009/JMW		191207	388312	SDS PLUS CORE BIT,ADAPTER	116.90
2009/JMW		191207	387743	STANLEY MICRO POWER	15.90
2009/JMW		191207	387240	ORGANIZER BINS	79.96
2009/JMW		191207	387307	TORX SEC BIT SETS	17.90
2009/JMW		191207	387934	6" POWER BITS	3.99
2009/JMW		191207	388088	6" POWER BITS	35.91
APRIL PERRY					**$265.35**
2009/JMW		191213	68753	HH TRAVEL 2/11/20 (D.MCCLEAN)	6.72
2009TM		191043	68794	MILEAGE 2/3-2/28/20	21.53
WK030220		190927	68731	KSHA ANNUAL CONVENTION	237.10
JAMIE S. LIKE					**$265.29**
WK022420		190901	68704	AWARE/SCT LEADERSHIP & TRAUMA SENSITIVE	265.29
PARRISH SHOP & SALES					**$261.55**
2009/JMW		191208	C57125	FERTILIZER,SUPREME TURF	261.55
FASTENAL COMPANY					**$261.17**
2009/JMW		191153	KYHEN106504	DUST MOP FEFILLS	261.17
AIRGAS-MID AMERICA					**$260.00**
2009TM		190981	9097306527	BAR CROL 2"-22"	260.00
KRISTIE PALUMMO					**$256.76**
WK030220		190925	68734	KSHA CONF.	256.76
DIXON'S TV AND APPLIANCE					**$254.00**
2009/JMW		191143	511195	HOOD GAS VALVES	69.00
2009/JMW		191143	511091	UTICA BOILER CONTROL	185.00
4 C'S OF SOUTHERN INDIANA					**$250.00**
2009TM		190978	68776	PLAY AND LEARN AFFILIATE FEE	250.00
TANNER PUBLISHING COMPANY					**$250.00**
2009/JMW		191245	0006519	ONLINE REGISTRATION AD	250.00
CROWNE PLAZA HOTEL					**$249.66**
2009TM		190994	24328839	HOTEL - 3/19-3/21/20-KY HOSA	249.66
IBS OF SOUTHWESTERN KY					**$246.85**
2009/JMW		191180	30067055	REPAIR PARTS	209.90
2009/JMW		191180	30067057	BATTERY	36.95
TRI-STATE BEARING CO., INC.					**$245.74**
2009/JMW		191257	114727700	BUILDING SUPPLIES	208.55
2009/JMW		191257	114761400	V-BELTS	37.19
GEORGE J HUST COMPANY, INC.					**$241.28**
2009/JMW		191160	58400	LED SHORT LENS	241.28
THE ORIGINAL MR B'S PIZZA & WINGS					**$240.00**
2009TM		191032	SMS21220	GRIEF COUNSELING DINNER FOR FA	80.00
2009TM		191032	SMS11720	PIZZA FOR STUDENT OF THE MONTH	160.00
KAYLA MARTIN					**$239.50**
WK030220		190920	68759	KMEA CONFERENCE	239.50
NATIONAL GUARANTEED VINYL, INC.					**$234.80**
2009/JMW		191200	20905	LIQUID VINYL,AEROSOL PAINT	234.80
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$225.00**
2009/JMW		191112	4081	DRUG TESTING	175.00

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ASSURANCE CONSULTING & TESTING SOLUTIONS					**$225.00**
2009/JMW		191112	4070	DRUG TESTING	50.00
AIRGAS					**$223.97**
2009/JMW		191103	9097979097	WELDING SUPPLIES	170.67
2009/JMW		191103	9097650566	WELDING SUPPLIES	53.30
CLARION HOTEL					**$210.24**
WK030920		190937	68820	GAP CONF. - 2 ROOMS	210.24
BROTHERS K, INC.					**$200.00**
2009/JMW		191164	72826	TOW BUS #70	100.00
2009/JMW		191164	72833	TOW BUS #72833	100.00
DISCOUNT SCHOOL SUPPLY					**$195.45**
2009TM		190998	P39181050001	COLOR BLOCKS VALUE PLUS RUG	195.45
KENTUCKY DECA					**$190.00**
2009TM		191021	18990	SCDC 2020-ADVISOR REG./DORSEY	190.00
JULIAN'S TECH SUPPLY, LLC					**$185.80**
2009/JMW		191186	42283	REPAIR PARTS	185.80
TRACEY WILLIAMS					**$184.33**
WK030920		190954	68816	KSBA TRAVEL	184.33
BREEANNA COX					**$180.20**
WK030920		190938	68811	FRYSCKY LEGISLATIVE RECEPTION	180.20
BILINGUAL DICTIONARIES, INC					**$176.55**
2009TM		190989	48749	HAITAN CREOLE,SPANISH,GUJARATI	176.55
JENNIFER WALTERS					**$175.00**
2009/JMW		191262	68859	WELLNESS CHALLENGE WINNER	175.00
ANGELA DECKARD					**$175.00**
2009TM		190983	68772	CUPCAKES - FAMILY PROM	175.00
GARY BURTON					**$175.00**
2009/JMW		191122	68853	WELLNESS CHALLENGE WINNER	175.00
STEPHANIE SMITH					**$172.72**
WK021920		190880	68689	READING RECOVERY NATIONAL LIT. CONF.	172.72
WATCH DOGS USA INCORPORATED					**$172.19**
2009TM		191062	W2006652	T-SHIRTS	172.19
KENTUCKY STATE TREASURER					**$171.00**
WK030220		190916	68741	MVR'S FOR BUS DRIVERS	171.00
STACEY FISH					**$168.20**
WK022420		190897	68708	REGION 1 DLC MEETING	168.20
STACIA WOLF					**$168.10**
WK030920		190955	68798	KDE TRNG, MILEAGE 12/20-2/28/20	168.10
RHEA DAWN SNIDER					**$165.32**
2009TM		191050	68795	MILEAGE 12/16-2/26/20	165.32
HUTCH & SON, INC.					**$163.44**
2009/JMW		191179	INV764964	WIRELESS ROUTER,USB FLASHDRIVE	163.44
SCOTT PRESTON					**$157.85**
WK021920		190878	68681	WASTE WATER CERTIFICATION TRAINING	157.85
TEACHER SYNERGY INC.					**$156.23**
2009TM		191055	111479813	CAREER DAY ACTIVITY/K-GARTEN R	130.18
2009TM		191055	111341856	STORY/PUZZLE BUNDLES, PHONICS	26.05
KRISTY LANCASTER					**$153.34**
WK022420		190900	68703	KAAE WINTER PD	153.34

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					**$150.91**
2009/JMW		191202	1870230650	MOTOR OIL	107.96
2009/JMW		191202	1870230719	COPPER PLUGS	17.94
2009/JMW		191202	EB93434760	EB CREDIT	(8.48)
2009/JMW		191202	1870232996	STABILIZER	32.97
2009/JMW		191202	1870232284	COIL	31.99
2009/JMW		191202	1870233179	WHEEL STUD	14.46
2009/JMW		191202	1870233202	WHEEL NUTS	12.54
2009/JMW		191202	1870233099	RETURN CREDIT	(38.19)
2009/JMW		191202	1870233097	RETURN CREDIT	(38.19)
2009/JMW		191202	1870233075	SEMI-MET PAD	29.60
2009/JMW		191202	1870229969	BRAKE ROTORS	185.18
2009/JMW		191202	1870230137	STABILIZER,NEW CV SHAFT	125.51
2009/JMW		191202	1870229985	PITMAN ARMS	116.50
2009/JMW		191202	1870231598	SEMI-NET PADS	68.74
2009/JMW		191202	1870232349	WATER PUMP	67.47
2009/JMW		191202	1870224359	REPAIR PARTS	(708.34)
2009/JMW		191202	1870235891	DEGREASER	20.98
2009/JMW		191202	1870235239	HTR FITTINGS	12.87
2009/JMW		191202	1870233794	COOLANT HOSES,REPL. STONES	29.13
2009/JMW		191202	1870233101	SEMI-MET PAD	38.19
2009/JMW		191202	1870234736	HEATER HOSES,8 OZ ANTISEIZE,SHEET TOWE	32.08
MONOPRICE, INC.					**$150.37**
2009SBDM		191083	19789448	CLASSROOM INSTRUCTIONAL TECHNO	150.37
AUDUBON STATE PARK					**$150.00**
2009TM		190984	2020211	WALK ON THE WILDSIDE 2/10/20 &	75.00
2009TM		190984	2020210	WALK ON THE WILDSIDE 2/10/20 &	75.00
EMILY WEST					**$150.00**
2009/JMW		191265	68860	WELLNESS CHALLENGE WINNER	150.00
COLONELS' KITCHEN					**$150.00**
2009/JMW		191134	201912	MEALS FOR AUDUBON AREA COMMUNI	150.00
KENTUCKY STATE TREASURER					**$150.00**
WK030920		190946	68812	JUNIOR CHEF ENTRY FEE	150.00
SHARI HOLZMEYER					**$150.00**
2009/JMW		191175	68854	WELLNESS CHALLENGE WINNER	150.00
TIFFANY KNIGHT					**$150.00**
2009/JMW		191187	68856	WELLNESS CHALLENGE WINNER	150.00
CHELSEA WILLIAMS					**$150.00**
2009/JMW		191268	68861	WELLNESS CHALLENGE WINNER	150.00
FAST PRINT, INC.					**$150.00**
2009/JMW		191152	39443	#10 ENVELOPES	150.00
IDENT A KID SERVICES OF AMERICA, INC.					**$146.18**
2009SBDM		191076	114571	VISITOR LABELS	46.36
WK022420		190899	111110	VISITOR LABELS	99.82
KBC DISTRIBUTING LLC					**$143.04**
2009FS		190965	13-004291	DIPPIN DOTS	143.04
ROBIN NEWTON					**$142.77**
WK030220		190922	68742	KOSAA WINTER MEETING	142.77
KALEB PAYTON					**$140.62**
WK030220		190926	68730	3D SOFTWARE CONF.	140.62
SCHRECKER SUPPLY					**$137.62**
2009/JMW		191226	364180	CEILING TILE	137.62
LESLIE BARTOW					**$137.50**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LESLIE BARTOW					**$137.50**
2009/JMW		191117	68851	WELLNESS CHALLENGE WINNER	137.50
JESSICA E. WILLIAMS					**$137.50**
2009/JMW		191269	68862	WELLNESS CHALLENGE WINNER	137.50
CHELSEA HIXENBAUGH					**$136.94**
2009TM		191016	68788	MILEAGE 2/4-2/28/20	136.94
LISA MEURER					**$136.37**
2009TM		191029	68792	MILEAGE 2/3-3/2/20	136.37
JOHN BARNETT					**$136.12**
2009TM		190986	68874	IEP TRNG	68.06
WK021920		190862	68684	IEP TRAINING	68.06
PERMA-BOUND					**$135.11**
2009SBDM		191086	184576102	LIBRARY BOOKS	68.24
2009SBDM		191086	183827701	BOOKS	66.87
DOLLAR DAYS					**$134.14**
2009TM		190999	2656418	CASE OF VENTED HAIRBRUSHES	134.14
JO ANN LACER					**$132.22**
2009FS		190967	68873	TRAVEL	42.84
WK021920		190874	68680	SUMMER FEEDING UPDATES	89.38
PLUMBERS SUPPLY CO					**$131.07**
2009/JMW		191215	9443180	THERMOMETER,HOLE SAW	131.07
MIKAELA GISH					**$130.59**
2009TM		191010	68875	MILEAGE 1/24-3/3/20	69.50
WK021920		190867	68687	REGIONAL FRYSC TRNG	28.29
WK030920		190939	68783	WESTERN KY OPIOD SUMMIT	32.80
IMAGESTUFF.COM					**$128.30**
2009SBDM		191078	INV200034043	BALL CHAINS,DOG TAGS	128.30
KAPLAN SCHOOL SUPPLY					**$127.53**
2009TM		191019	0005384007	WALK IN MY SHOES, EMOTIBLOCKS	127.53
ALISHA BRANTLEY					**$125.00**
2009/JMW		191121	68852	WELLNESS CHALLENGE WINNER	125.00
HOLLI HURT					**$125.00**
2009/JMW		191178	68855	WELLNESS CHALLENGE WINNER	125.00
IFIXIT					**$124.70**
2009SBDM		191077	2081227	GRIP STICK HEADPHONE PLUG EXTE	124.70
DEMCO, INC.					**$122.66**
2009TM		190997	6774874	BEFORE K-GARTEN BOOKS,STICKERS	122.66
RHONDA WILSON					**$121.18**
WK021920		190884	68694	NATIONAL READING RECOVERY LIT. CONF.	121.18
FAYETTE COUNTY EXTENSION OFFICE					**$120.00**
2009TM		191007	68822	GAP CONF./ C.WELLS	10.00
2009TM		191007	68823	GAP CONF./ R.BUCKMASTER	10.00
2009TM		191007	68773	GRANDPARENTS AS PARENTS CONF.	50.00
2009TM		191007	68828	GAP CONF./M.BULLOCK	50.00
THE GLEANER					**$119.40**
2009/JMW		191250	0003168243	LEGAL AD:JEFFERSON ELEMENTARY	119.40
LYNDA WATSON					**$118.37**
2009/JMW		191263	68848	HH TRAVEL 2/10/20-3/4/20	118.37
RACHELLE ERBST					**$117.06**
2009TM		191005	100	CAIRO FAMILY EVENT SHIRTS	117.06

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DOMINO'S PIZZA STORE # 1458					**$116.27**
2009SBDM		191071	000237	PIZZA	116.27
FIRST BOOK					**$113.51**
2009TM		191008	700247780	MISC. BOOKS	113.51
DOLLLAR GENERAL STORE # 08686					**$113.35**
2009/JMW		191144	1000949413	WIPES,TISSUES,OFFICE SUPPLIES,	113.35
TIME WARNER CABLE					**$112.90**
WK021920		190882	161276602013	CABLE SERVICE 1/28/20-2/27/20	112.90
WEBSTAURANT/BLUE CREDIT SERVICES					**$111.81**
2009FS		190977	48960409	DISPOSABLE LUNCH BOXES	111.81
MARY JO MONTGOMERY					**$108.65**
2009TM		191030	68819	MILEAGE 1/6-2/25/20	108.65
ELYSE HILLS					**$105.96**
WK022420		190895	68702	KDE-YMHFA TRAVEL	68.42
WK030920		190943	68787	TRAUMA SENSITIVE SCHOOLS. CONF.	37.54
KRISTINA MAYES					**$103.12**
2009TM		191028	68791	DOSE MTG, MILEAGE 2/3-2/28/20	103.12
VOLUNTEER & INFORMATION CENTER, INC.					**$100.00**
2009TM		191060	68724	ACTS MEMBERSHIP - HCHS YSC	50.00
2009TM		191060	68700	2020 ACTS MEMBERSHIP	50.00
KENTUCKY SCHOOL FOR THE BLIND					**$100.00**
2009TM		191022	68876	REG - E.DIXON SUMMER WORK PROGRAM	100.00
D-C ELEVATOR					**$100.00**
2009/JMW		191140	290007	ELEVATOR AGREEMENT	100.00
WOODSVIEW APARTMENTS					**$100.00**
WK021920		190885	68695	RENT ASSIST - M.BUTLER/ APT.#2	100.00
BRACO, INC.					**$99.00**
2009/JMW		191120	R28847	ROLL OFF #3001	99.00
TANGIBLE PLAY, INC.					**$99.00**
2009SBDM		191098	200227001563	GENIUS STARTER KIT FOR IPAD	99.00
MELISSA WALKER					**$96.48**
2009TM		191061	68796	MILEAGE 11/19-1/22/20	36.21
WK022420		190905	68706	FRYSC REGIONAL MTG	26.65
WK030920		190953	68797	OPIOD SUMMIT	33.62
BERNARD A TEETER					**$95.00**
2009/JMW		191236	74550	STORAGE	95.00
MARY COX					**$91.84**
2009TM		190993	68780	MILEAGE 2/3-2/28/20	91.84
PEARSON EDUCATION					**$91.10**
2009/JMW		191210	9061607	CELF-5 SCORING 1YR SUBSCRIPTIO	40.00
2009/JMW		191210	9096911	PEABODY DEVELOPMENTAL MOTOR SC	51.10
AMERICAN RED CROSS					**$90.00**
2009/JMW		191107	22256425	FIRST AID/CPR/AED TRAININGS	30.00
2009/JMW		191107	22261863	FIRST AID/CPR/AED TRAININGS	60.00
FEDEX					**$88.20**
WK022420		190896	692542445	SHIP AT EQUIPMENT TO CENTRAL H	41.54
WK030220		190912	693348871	SHIP AI EQUIPMENT TO FT.BRANCH	46.66
PEARSON LEARNING					**$88.00**
2009/JMW		191211	9044885	KABC-II NU Q-GLOBAL SCORE REPO	88.00
TRACY BELFIELD					**$87.95**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRACY BELFIELD					**$87.95**
2009TM		190988	68779	MILEAGE 1/6-1/29/20	38.13
2009TM		190988	68818	MILEAGE 2/3-2/28/20	49.82
OHIO VALLEY 2 WAY RADIO					**$86.41**
2009/JMW		191204	32867	RAPID CHARGERS	86.41
STACEY LIGON					**$86.10**
2009TM		191024	68790	MILEAGE 2/4-2/28/20	86.10
D & K CUSTOM MACHINE DESIGN, INC.					**$84.12**
2009/JMW		191139	770958RI	POLY OFF CLEANING KIT,COMPASS	84.12
AMY BASSETT					**$83.56**
WK030920		190934	68778	TRAUMA SENSITIVE SCHOOLS CONF.	83.56
CINDY CLOUTIER					**$77.08**
WK030220		190910	68762	FINANCE OFFICER MTG. BOWLING GREEN	77.08
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$75.00**
2009/JMW		191264	9965	ZACH CAPPS PREPARE TRAINING	75.00
KYRID					**$75.00**
WK030220		190917	68728	SPRING 2020-L.BERRY	75.00
PIRANHA SHREDDING AND RECYCLING, INC.					**$72.00**
2009/JMW		191214	128880	SHREDDING	36.00
2009SBDM		191087	128876	SHREDDING	36.00
TOELLE'S AUTO PARTS, INC.					**$70.90**
2009/JMW		191253	77105	HOSE CLAMPS,FUSES,BULBS	70.90
POSTMASTER					**$70.00**
WK030920		190950	68815	POST CARD STAMPS	70.00
EAST HEIGHTS ELEMENTARY					**$68.19**
2009/JMW		191148	68829	COCA-COLA COMMISSSION (2/26/20)	68.19
SUBWAY					**$67.83**
2009/JMW		191239	10347	SANDWICH PLATTER	67.83
AMY JAMESON					**$66.98**
WK030220		190914	68760	WEST KY OPIOID SUMMIT	66.98
KELLY PALMER					**$66.08**
WK022420		190903	68705	MENTAL HEALTH FIRST AID TRNG	66.08
ABBA MUSIC					**$64.95**
2009/JMW		191100	75009	CABLE,RAPCO HORIZON DELUXE	64.95
ASHLEY DALTON					**$64.51**
WK030220		190911	68732	KSHA CONF.	64.51
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$63.21**
2009/JMW		191233	68841	COCA-COLA COMMISSION (2/26/20)	63.21
HOLLY D. LOFFLAND					**$60.61**
WK030220		190918	68729	KSHA CONVENTION	60.61
CARDINAL OFFICE SUPPLY					**$60.50**
2009TM		190991	1567538	CRAYOLA CRAYONS	9.74
2009TM		190991	1576888	LAMINATING POUCHES	50.76
EAST HEIGHTS CLUBHOUSE					**$60.00**
2009TM		191002	68781	AFTER SCHOOL CHILDCARE	60.00
KRISTIN WALLER					**$59.10**
WK030220		190930	68735	KSHA CONF.	59.10
ANGIE CUNNINGHAM					**$59.04**
WK022420		190894	68720	BUILDING EFFECTIVE FRAMEWORK	59.04

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JULIE PERALTA					**$56.82**
2009/JMW		191212	68825	HH TRAVEL 2/7/20-2/14/20 (T.MEHLBAUER)	13.94
2009/JMW		191212	68834	HH TRAVEL 2/10/20-3/2/20 (S.COURTNEY)	9.18
2009/JMW		191212	68835	HH TRAVEL 2/10/20-3/2/20 (H.JENKINS)	12.62
2009/JMW		191212	68836	HH TRAVEL 2/11/20-3/3/20 (L.SULLIVAN)	4.68
2009/JMW		191212	68837	HH TRAVEL 2/24/20-3/3/20 (A.BROWDER)	3.12
2009/JMW		191212	68838	HH TRAVEL 3/5/20 (K.WALLACE)	2.21
2009/JMW		191212	68839	HH TRAVEL 3/6/20 (A.DAYTON)	6.97
2009/JMW		191212	68840	HH TRAVEL 2/12/20-3/4/20 (C.CHANG)	4.10
LS&S GROUP					**$56.75**
2009TM		191027	838037A	BRAILLE LABEL MAKER,MAGNETIC L	56.75
DONUT BANK, INC.					**$56.66**
2009/JMW		191145	783093	SHEET CAKE/TRANSPORTATION DEPT	56.66
TBJ EARLY LEARNING CENTER					**$52.37**
2009/JMW		191246	68846	COCA-COLA COMMISSION (2/26/20)	52.37
SUPER DUPER, INC.					**$51.90**
2009TM		191051	2502118A	HEAR BUILDER AUDITORY MEMORY C	51.90
SIEGELS UNIFORMS					**$50.99**
2009/JMW		191229	439433	MARC CARTER UNIFORMS	50.99
LOVE TOOLS, INC.					**$50.50**
2009/JMW		191192	0227202672	WRENCH SET	50.50
TECHNOLOGY STUDENT ASSOCIATION					**$50.00**
2009TM		191056	M050895	TSA ADVISOR REG/	50.00
EQUESTRIAN ENTERPRISES, INC.					**$50.00**
WK021920		190863	68675	PETTING ZOO DEPOSIT	50.00
ABBIE PENNAMAN					**$49.82**
2009TM		191042	68793	MILEAGE 1/9-3/3/20	49.82
JENNIFER OBERT					**$49.07**
WK030220		190924	68733	KSHA CONF.	49.07
LENSING WHOLESALE, INC.					**$48.00**
2009/JMW		191191	SI12011978	FLUSH BOLTS	48.00
CENTURYLINK					**$44.65**
WK030920		190935	89763876	SCHOOL AND DISTRICT TELCO VOIC	44.65
NIAGARA ELEMENTARY					**$44.51**
2009/JMW		191201	68833	COCA-COLA COMMISSION (2/26/20)	44.51
SPOTTSVILLE ELEMENTARY SCHOOL					**$42.76**
2009/JMW		191237	68843	COCA-COLA COMMISSION (2/26/20)	42.76
CAIRO ELEMENTARY SCHOOL					**$41.14**
2009/JMW		191124	68826	COCA-COLA COMMISSION (FEB 2020)	41.14
NATALIE EVANS					**$40.18**
2009TM		191006	68782	MILEAGE 2/3-2/28/20	40.18
DANINEL LYNCH					**$40.00**
2009FS		190969	68845	SHOE REIMBURSEMENT	40.00
CAROLYN NELSON					**$40.00**
2009FS		190961	68847	SHOE REIMBURSEMENT	40.00
LISA ROYALTY					**$40.00**
2009FS		190968	68842	SHOE REIMBURSEMENT	40.00
SHAW'S FLOWERS, INC.					**$39.95**
2009/JMW		191227	148634	LANTERN/M.LONDON DEATH	39.95
YVONNE HALL					**$37.87**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
YVONNE HALL					**$37.87**
WK030920		190941	68784	AWARE TEEM MTG	37.87
PATRICIA SPRINGSTON					**$37.43**
2009FS		190971	68849	SHOE REIMBURSEMENT	37.43
JEFFERSON ELEMENTARY					**$36.84**
2009/JMW		191184	68832	COCA-COLA COMMISSION (2/26/20)	36.84
STACEY M. LAWSON					**$36.00**
WK030920		190948	68813	REIMBURSE SUB PHYSICAL	36.00
ERIN MORRIS					**$35.89**
2009TM		191031	68877	MILEAGE 1/6-2/26/20	35.89
DONNA JO BUGG					**$35.00**
WK022420		190891	68717	WESTERN KY OPIOID SUMMIT	35.00
SPRINT PRINT, INC.					**$35.00**
2009SBDM		191095	647613	BRUCE FARLEY BUSINESS CARDS	35.00
SOUTH MIDDLE SCHOOL					**$32.70**
2009/JMW		191234	68844	COCA-COLA COMMISSION (2/26/20)	32.70
BRITNEY ANDERSON					**$30.00**
2009/JMW		191109	68755	MILESTONE ACHIEVEMENT AWARD	30.00
BROOKE RISINGER					**$29.79**
2009TM		191045	68878	VISIBLE LEARNING FOR MATH	29.79
JACOB BRASHER					**$29.38**
WK022420		190890	68715	KY 4H VOLUNTEER FORUM	29.38
EAI EDUCATION					**$27.00**
2009SBDM		191072	INV0991227	STYLUS REPLACEMENT	27.00
NOCTI					**$26.00**
2009TM		191036	0048029IN	HEALTHCARE CORE TEST	26.00
BODY PANELS COMPANY					**$21.65**
2009/JMW		191119	903932	TAIL LAMP ASSEMBLY	21.65
ROBERT COOK					**$21.00**
2009FS		190974	68850	LUNCH ACCOUNT REFUND	21.00
SIDEWALK CAFE					**$20.80**
2009/JMW		191228	100741	LUNCHES	20.80
PHILLIP WAGONER					**$15.00**
2009/JMW		191261	68799	CDL LICENSE	15.00
DUNCAN'S LOCKSMITH, LLC					**$15.00**
2009/JMW		191244	14849	KEYS	15.00
AIR HYDROPOWER					**$13.75**
2009/JMW		191102	10357683	BRASS CONNECTOR/ELBOW	13.75
LAURA M. FREEMAN					**$11.81**
2009/JMW		191157	68824	HH TRAVEL 2/3/20-2/24/20 (H.YORK)	11.81
MARGAUX HEAD					**$10.66**
2009/JMW		191165	68803	HH TRAVEL 1/30/20	10.66
AWILDA COBB					**$10.00**
2009/JMW		191133	68754	COMMONWEALTH CREDENTIAL	10.00
AMANDA CONRAD					**$3.94**
2009/JMW		191135	68830	HH TRAVEL 3/4/19	3.94
A T & T ONE NET SERVICE					**$0.93**
WK030920		190933	1271568071	SCHOOL AND DISTRICT TELCO VOIC	0.93

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
Grand Total Paid Warrants:					**$2,742,928.77**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2008AC	176,137.69
2008CCFR	33,171.57
2008slwi	458,202.27
2008WIRE	383,338.65
2009/JMW	624,937.52
2009FS	46,407.01
2009SBDM	42,276.35
2009slwi	23,871.11
2009TM	52,623.68
2009wir	233,697.75
wir2009	257,861.89
WK021920	94,234.49
wk022420	151,784.51
WK030220	74,543.37
WK030420	4,206.52
WK030920	81,487.59
WK031020	4,146.80
Grand Total Paid Warrants for Approval:	**$2,742,928.77**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,096,961.49
2	State & Federal Grants	74,548.19
21	School Activity Fund	3,044.51
360	Construction Projects	120,907.25
400	Bond Payment Fund	185,109.08
51	Child Nutrition	259,502.79
52	Childcare Centers	2,406.76
54	Unknown	448.70
Grand Total:		**$2,742,928.77**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________