

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: October 23, 2019 and November 18, 2019

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIELD & MAIN BANK					\$1,019,180.72
2005/JMW		189602	68061	SCHOOL BLDG REFUNDING BOND SERIES 2014	504,715.19
2005/JMW		189602	68062	REFUNDING BOND SERIES 2007	514,465.53
INDEPENDENCE BANK					\$484,284.35
2004WIRE		93011	67947	FEDERAL TAXES 10/25/19 PAYROLL	215,003.10
2004WIRE		93012	67948	FICA/MEDICARE 10/25/19 PAYROLL	75,446.80
2005wir		93017	68033	FEDERAL TAXES 11/8/19 PAYROLL	58,057.09
2005wir		93018	68034	FICA/MEDICARE 11/8/19 PAYROLL	135,777.36
KY STATE TREAS-TCHR RET					\$477,404.97
2005slwi		11280	68070	KTRS 11/8/19 CLASSIFIED PAYROLL	24,195.53
slwi2004		11278	67945	KTRS 10/25/19 CERTIFIED PAYROLL	452,760.91
slwi2004		11279	67946	KTRS 10/25/19 SPECIAL PAYROLL	448.53
KENTUCKY RETIREMENT SYSTEMS					\$255,717.92
WIRE2004		93015	67951	CERS CONTRIBUTIONS (OCT 2019)	255,717.92
HENDERSON COUNTY SHERIFF DEPARTMENT					\$247,814.63
2005/JMW		189613	68086	SCHOOL RESOURCE OFFICERS (OCT 2019)	12,285.81
WK102219		189258	67871	SCHOOL RESOURCE OFFICERS (SEPT 2019)	8,391.79
WK110419		189326	67938	RESOURCE OFFICERS (AUG 2019)	4,950.82
WK111219		189362	68039	TAX COLLECTION COMMISSION	222,186.21
GORDON FOOD SERVICE, INC.					\$244,038.22
2005/JMW		189606	874176399	FOOD-AUTHENTIC LEARNING MEDIA	116.19
2005/JMW		189606	197558075	YOGURT,TATER TOTS,PANCAKES,COR	242.22
2005/JMW		189606	197628628	YOGURT,CHIPS,PEACHES	78.65
2005/JMW		189606	196917507	EMERGENCY BUS WATER	99.96
2005/JMW		189606	198147162	BOWLS,CUPS	62.83
2005/JMW		189606	197968504	CANDY	111.48
2005/JMW		189606	197558076	YOGURT,PANCAKES,FRUIT CUPS,SYR	125.01
2005TM		189433	197447671	FRUIT, POP TARTS	224.45
2005TM		189433	874175459	BACKPACK FOOD-JEFFERSON/GRANOL	191.09
2005TM		189433	874175478	CHIPS, SODAS/ PARENT INVOLVMEN	151.96
2005TM		189433	197734214	MOTTS FRUIT SNACKS,GOLDFISH,SC	238.68
2005TM		189433	197958973	MOTTS FRUIT SNACKS,GOLDFISH,SC	35.18
2005TM		189433	197923074	GRILLED CHEESE, CHILI/HARVEST	982.68
2005TM		189433	714182	REBATE 15915	(6.00)
2005TM		189433	714831	REBATE 15900	(30.04)
2005TM		189433	874175907	BACKPACK FOOD ITEMS	286.30
2005TM		189433	197797297	APPLES, POPTARTS	149.88
2005TM		189433	198317705	FRUIT,MILK, BREAFAST KITS, CHI	293.94
WK102219		189256	197628631	FOOD AND SUPPLIES	61,609.93
WK102819		189295	197968503	FOOD AND SUPPLIES	65,434.16
WK110419		189325	198147154	FOOD AND SUPPLIES	59,539.85
WK111219		189360	198317713	FOOD AND SUPPLIES	54,099.82
A V P INC					\$229,923.00
2005/JMW		189554	2	SECURE ENTRANCE RENOVATIONS	153,382.50
2005/JMW		189554	1	SOUTH MIDDLE SCHOOL SITE IMPRO	37,440.00
WK102219		189230	19141	SECURE ENTRANCE RENOVATIONS	39,100.50
KENTUCKY STATE TREASURER					\$160,504.73
2004AW		7030	68019	HEALTH,DEPENDENT CARE,FLEX SPENDING	146,545.71
2004AW		7031	68020	LIFE/DENTAL/VISION PREMIUMS	13,959.02
KENTUCKY STATE TREASURER					\$129,820.08
2004WIRE		93013	67949	STATE TAXES 10/25/19 PAYROLL	91,549.09
2005wir		93016	68032	STATE TAXES 11/8/19 PAYROLL	38,270.99
CITY OF HENDERSON					\$97,862.48
WK102219		189241	67882	UTILITIES #227270900-029 SAYLES	100.00
WK102219		189242	67883	UTILITIES - SMITHA/ 1453 MATTINGLY DR.	100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CITY OF HENDERSON					\$97,862.48
WK102819		189289	67908	UTILITIES #410610000-023	72.93
WK102819		189290	67896	UTILITIES	96,954.57
WK110419		189318	67957	UTILITY #403511200-006 - THOMAS	75.00
WK110419		189317	67954	UTITLIY - #422901000-017 CRADDOCK	225.00
WK111219		189348	68023	UTILITIES/AB CHANDLER	134.98
WK111219		189349	67995	UTILITIES #303599500-016 NORWOOD	100.00
WK111219		189350	67996	UTILITIES #406893800-004 GENTRY	100.00
WILLIAM E. GROVES CONSTRUCTION					\$95,000.00
WK102219		189286	1	HCHS SOCCER FIELD LIGHTING	95,000.00
NWEA					\$63,202.50
2005TM		189470	30113	MAP GROWTH	63,202.50
ALPHA LASER & IMAGING, LLC					\$46,700.75
2005/JMW		189562	IN345877	INK CARTRIDGES	385.00
2005/JMW		189562	IN344773	COPIER USAGE 9/9/19-10/8/19	64.67
2005/JMW		189562	IN345530	INK CARTRIDGE	32.00
2005/JMW		189562	IN344526	INK CARTRIDGES	98.00
2005/JMW		189562	IN344449	LANIER MP6503 COPIER/S.HEIGHTS	10,888.00
2005/JMW		189562	IN345875	INK CARTRIDGES	408.99
2005/JMW		189562	IN346299	COPIER USAGE 10/2/19-11/1/19	322.31
2005/JMW		189562	IN345533	INK CARTRIDGES	730.96
2005/JMW		189562	IN344433	LANIER PRO 8300S COPIER/SMS	18,677.00
2005/JMW		189562	IN344602	COPIER USAGE 9/5/19-10/4/19	8.69
2005/JMW		189562	IN344601	COPIER USAGE 9/5/19-10/4/19	88.90
2005/JMW		189562	IN344480	COPIER USAGE 9/4/19-10/3/19	0.07
2005/JMW		189562	IN344479	COPIER USAGE 9/2/19-10/1/19	200.13
2005/JMW		189562	IN344477	COPIER USAGE 9/2/19-10/1/19	296.94
2005/JMW		189562	IN343964	INK CARTRIDGES	128.00
2005FS		189384	IN344520	SCHOOL AND DISTRICT PRINTING S	98.99
2005SBDM		189504	IN346104	COPIER USAGES 9/15/19-10/14/19	1,375.52
2005SBDM		189504	CM205974	INK CARTRIDGES	(176.00)
2005SBDM		189504	IN346451	INK CARTRIDGES	310.96
2005SBDM		189504	IN346439	SCHOOL AND DISTRICT PRINTING S	49.00
2005SBDM		189504	IN346387	PRINTER MAINTENANCE	279.00
2005SBDM		189504	IN346442	SCHOOL AND DISTRICT PRINTING S	52.00
2005SBDM		189504	IN346449	INK CARTRIDGES	463.00
2005SBDM		189504	IN346444	INK CARTRIDGES	56.00
2005SBDM		189504	IN346441	INK CARTRIDGES	108.00
2005SBDM		189504	IN344603	COPIER USAGE	133.24
2005SBDM		189504	IN343965	INK CARTRIDGES	78.00
2005SBDM		189504	IN344478	COPIER USAGE 9/5/19-10/4/19	611.89
2005SBDM		189504	IN344279	COPIER USAGES 9/1/19-9/30/19	221.61
2005SBDM		189504	IN343966	INK CARTRIDGES	549.00
2005SBDM		189504	IN343800	INK CARTRIDGES	358.00
2005SBDM		189504	IN343624	INK CARTRIDGES	195.00
2005SBDM		189504	IN343642	INK CARTRIDGE	49.00
2005SBDM		189504	IN343962	INK CARTRIDGES	307.96
2005SBDM		189504	IN344280	COPIER USAGES 8/20/19-9/19/19	846.49
2005SBDM		189504	IN343625	INK CARTRIDGE	39.00
2005SBDM		189504	IN343810	INK CARTRIDGES	176.00
2005SBDM		189504	IN343967	INK CARTRIDGES	125.98
2005SBDM		189504	IN345273	COPIER USAGE 9/4/19-10/3/19	345.37
2005SBDM		189504	IN345535	INK CARTRIDGES	108.00
2005SBDM		189504	IN345271	COPIER USAGE 9/5/19-10/4/19	425.22
2005SBDM		189504	IN345534	INK CARTRIDGES	405.00
2005SBDM		189504	IN344425	INK CARTRIDGES	4,099.00
2005SBDM		189504	IN345536	INK CARTRIDGES	169.98
2005SBDM		189504	IN341007	IMAGING DRUM	83.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					\$46,700.75
2005SBDM		189504	IN346103	COPIER USAGE 9/1/19-9/30/19	527.46
2005SBDM		189504	IN344281	COPIER USAGE 9/1/19-9/30/19	290.10
2005SBDM		189504	IN345550	COPIER USAGE 9/20/19-10/19/19	577.69
2005TM		189403	IN345272	COPIES 9/4-10/3/19	715.68
2005TM		189403	IN344521	SCHOOL AND DISTRICT PRINTING S	44.00
2005TM		189403	IN344523	INK	227.96
2005TM		189403	IN344525	SCHOOL AND DISTRICT PRINTING S	44.00
HOME OIL & GAS CO., INC.					\$40,643.83
2005/JMW		189618	035917	DIESEL FUEL	17,318.12
2005/JMW		189618	035994	DIESEL FUEL	16,477.58
2005/JMW		189618	005183	GASOLINE	3,301.17
2005/JMW		189618	005413	GASOLINE	3,015.66
2005/JMW		189618	182604	LUBRICANTS	531.30
HENDERSON FORD					\$39,755.80
WK102219		189259	67880	2019 FORD F350 SD	39,755.80
HAFER ARCHITECTS					\$32,309.59
2005/JMW		189610	180724410	JEFFERSON ELEMENTARY CONSTRUCT	32,309.59
KENTUCKY STATE TREASURER					\$32,006.12
2004CCFR		3052	67974	OCT 2019 FEDERAL REIMBURSEMENTS	32,006.12
PRAIRIE FARMS DAIRY, INC.					\$29,829.79
2005FS		189393	9055123	MILK AND ICE CREAM	29,829.79
THE SHERWIN-WILLIAMS CO.					\$24,300.20
2005/JMW		189683	09269	PAINT/SUPPLIES	98.60
2005/JMW		189683	14442	PAINT/SUPPLIES	81.75
2005/JMW		189683	14160	PAINT/SUPPLIES	444.31
2005/JMW		189683	13527	PAINT/SUPPLIES	214.35
2005/JMW		189683	09541	PAINT/SUPPLIES	163.90
2005/JMW		189683	10036	PAINT/SUPPLIES	163.90
2005/JMW		189683	10671	PAINT/SUPPLIES	20.39
2005/JMW		189683	11042	PAINT/SUPPLIES	101.95
2005/JMW		189683	11273	PAINT/SUPPLIES	40.26
2005/JMW		189683	13352	PAINT/SUPPLIES	163.90
2005/JMW		189683	93908	CARPET INSTALLATION	20,557.34
2005/JMW		189683	18849	PAINT/SUPPLIES	98.34
2005/JMW		189683	20910	PAINT/SUPPLIES	640.90
2005/JMW		189683	17866	PAINT/SUPPLIES	163.90
2005/JMW		189683	16512	PAINT/SUPPLIES	147.90
2005/JMW		189683	18245	PAINT/SUPPLIES	49.30
2005/JMW		189683	24078	PAINT/SUPPLIES	120.80
2005/JMW		189683	22106	PAINT	21.06
2005/JMW		189683	14129	PAINT/SUPPLIES	(120.00)
2005/JMW		189683	24557	PAINT/SUPPLIES	53.46
2005/JMW		189683	14111	PAINT/SUPPLIES	(60.40)
2005/JMW		189683	24128	PAINT/SUPPLIES	137.00
2005/JMW		189683	15282	PAINT/SUPPLIES	669.30
2005/JMW		189683	27808	PAINT/SUPPLIES	146.79
2005/JMW		189683	15449	PAINT/SUPPLIES	181.20
KENTUCKY UTILITIES CO.					\$23,986.54
2005/JMW		189626	68079	UTILITIES	12,160.37
WK102219		189264	67866	UTILITIES	11,792.37
WK111219		189370	68029	UTILITIES/HCHS	33.80
MUTUAL OF OMAHA					\$22,228.50
2005/JMW		189643	68085	EMPLOYER PAID ARREARS(AUG-SEPT 2019)	16,472.82
WK111219		189372	68030	NOV 2019 SELF BILLING	5,755.68

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENERGY					\$21,051.99
WK111219		189368	68028	UTILITIES	21,051.99
CONSOLIDATED PAPER GROUP, INC.					\$20,372.27
2005/JMW		189586	268103	DISINFECTANT,DEGREASER,TOILET TISSUE	2,528.16
2005/JMW		189586	267496A	WOOD HANDLES	156.00
2005/JMW		189586	268033	KITCHEN TOWELS	167.40
2005/JMW		189586	264707	CARPET VAC	429.00
2005/JMW		189586	266959A	DOODLEBUG BLUE PADS	39.51
2005/JMW		189586	268103A	WAVEBRAKE 35 QT MOP SYSTEM	94.30
2005/JMW		189586	269071	CLEANERS,TOILET TISSUE,VINYL GLOVES,DISIN	5,401.56
2005/JMW		189586	269611	EXHAUST FILTERS	581.92
2005/JMW		189586	269536	TOILET TISSUE,BATTERIES	3,669.34
2005/JMW		189586	269752	DISINFECTANT,ELECTROSTATIC SPRAYER	3,207.28
2005/JMW		189586	269754	DUSTMOP FRAMES	16.92
2005/JMW		189586	270214	WOOD HANDLES,VAC BAGS	151.20
2005/JMW		189586	270211	KITCHEN TOWELS,TOILET TISSUE,LOBBY BROO	3,929.68
HENDERSON MUNICIPAL POWER & LIGHT					\$18,981.39
2005/JMW		189614	68063	SCHOOL TO KENTUCKY K12 DISTRIC	18,981.39
PROVEN LEARNING, LLC					\$17,280.00
WK102219		189274	PLINV5418	GRADE CAM GO - LICENSES	17,280.00
DEFERRED COMPENSATION SYS					\$15,905.00
2004WIRE		93014	67950	CERTIFIED PAYROLL 10/25/19	11,670.00
2005wir		93020	68036	11/8/19 PAYROLL	4,235.00
INFINITE CAMPUS, INC.					\$15,545.25
WK102219		189260	ANNUAL028215	STUDENT INFORMATION SYSTEM (IN	15,545.25
APPIA					\$14,792.45
WK102219		189234	67865	SCHOOL AND DISTRICT TELCO VOIC	7,413.34
WK111219		189343	68021	SCHOOL AND DISTRICT TELCO VOIC	7,379.11
CONRAD FLOORS, INC					\$14,738.35
2005/JMW		189585	67960	NMS,SMS,HCHS GYM FLOOR REPLACE	14,738.35
FIRST BANKCARD					\$13,920.03
WK102219		189249	67878BP	TRAVEL	617.11
WK102219		189246	67868CB	KDE/KSNA TRAVEL	91.86
WK102219		189247	67869SS	KASA, ALERTUS TRAVEL	991.89
WK102219		189248	67870MS	KASS TRAVEL	288.72
WK102219		189245	67864GA	G.ASHBY/EDU TRNG & SOLUTION TREE	2,673.80
WK102219		189250	67885CS	C.SANDEFUR - KAAC	561.70
WK102219		189251	67886DH	D.HARMAN - IXL TRNG	165.21
WK102219		189252	67887KM	K.MAYES - KSD EVAL HOTEL	406.43
WK102219		189253	67888CT	C.THOMPSON - EMERGENCY PREPARE	49.20
WK102219		189254	67889AL	A.LACER - LOUISVILLE/S.WELCH	439.18
WK102819		189292	67909AB	A.BLACK - RON CLARK ACADEMY	5,820.68
WK102819		189293	67910BB	B.BAILEY/EMERGENCY PREP/RING CENTRAL	74.75
WK102819		189294	67911NG	N.GIBSON - CONNECT 19,TRAUMA TRNG	1,739.50
INDIANA DEPARTMENT OF REVENUE					\$12,684.48
2005wir		93019	68035	STATE TAXES (OCT 2019)	12,684.48
TECHNICAL TRAINING AIDS					\$12,300.00
2005TM		189497	TTA0037086	STRATASYS F120 3D PRINTER	12,300.00
RBS DESIGN GROUP ARCHITECTURE					\$11,536.47
2005/JMW		189659	Y18050a-002	PAVING AT HCHS CTE PARKING LOT	3,184.57
2005/JMW		189659	Y18050-002	NIAGARA,ABCHANDLER,S.HEIGHTS PAVING	8,351.90
ARMOR FIRE PROTECTION, LLC					\$11,376.00
2005/JMW		189571	0039307	CORRECT FIRE PROTECTION DEFICI	10,854.00
2005/JMW		189571	0039349	FIRE PANEL INSPECTION	522.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TYLER TECHNOLOGIES, INC.					\$9,696.73
2005/JMW		189692	045280244	BUSINESS SOFTWARE/EMPLOYEE TRA	9,696.73
BFI WASTE SERVICES OF INDIANA, LP					\$9,561.14
2005/JMW		189661	924001543072	REFUSE PICK-UP	4,780.57
WK102219		189276	924001538581	REFUSE PICK-UP	4,780.57
MOBILE DEFENDERS					\$9,446.59
2005/JMW		189638	100533765	HINGE COVERS FOR DELL CHROMEBOOKS	99.90
2005/JMW		189638	100532670	BEZELS FOR DELL CHROMEBOOKS	749.50
2005/JMW		189638	100531626	STUDENT WORKSTATIONS	2,548.96
2005/JMW		189638	100526496	DELL CHROMEBOOK ACCESSORIES	6,048.23
FENCE PROS, INC.					\$8,131.60
2005/JMW		189601	13975	FENCING/HCHS	6,654.60
2005/JMW		189601	13976	FENCING	1,477.00
PERMA-BOUND					\$7,671.91
2005/JMW		189651	184056201	LIBRARY BOOKS	282.99
2005SBDM		189529	183885701	LIBRARY BOOKS	222.39
2005SBDM		189529	184254300	LIBRARY BOOKS	2,113.52
2005SBDM		189529	184056200	LIBRARY BOOKS	3,687.71
2005SBDM		189529	183964900	LIBRARY BOOKS	999.52
2005SBDM		189529	183827700	BOOKS	365.78
2ND GEAR					\$7,544.79
WK102219		189228	INV229520	FILE SERVERS AND STORAGE	7,544.79
WILLIS KLEIN					\$7,465.00
2005/JMW		189701	S1619902002	LOCKSMITH SUPPLIES	(187.20)
2005/JMW		189701	S1619902001	LOCKSMITH SUPPLIES	810.00
2005/JMW		189701	S1619876001	LOCKSMITH SUPPLIES	2,779.00
2005/JMW		189701	S1608908002	LOCKSMITH SUPPLIES	390.00
2005/JMW		189701	S1616892001	LOCKSMITH SUPPLIES	820.00
2005/JMW		189701	S1615480001	LOCKSMITH SUPPLIES	2,853.20
SCHOOL SPECIALTY, INC.					\$7,420.65
2005/JMW		189665	208123877101	STOOLS	305.92
2005/JMW		189665	208124109202	STORAGE TRAYS,BASE INLINE DESK	5,908.48
2005SBDM		189541	208124075396	BINDING COMBS,CARDSTOCK,TAGBOA	56.37
2005SBDM		189541	208124061944	STICKERS,INCENTIVE CHARTS,COLO	144.71
2005SBDM		189541	208124075031	CONSTRUCTION PAPER,TEMPERA PAI	49.92
2005SBDM		189541	208122135161	ENVELOPES	(12.85)
2005SBDM		189541	208124030147	ENVELOPES	(9.95)
2005SBDM		189541	208124027233	ENVELOPES	45.02
2005SBDM		189541	208124033141	PENCIL GRIPS,COLORED CARDSTOCK	29.70
2005SBDM		189541	208124193622	ELECTRIC SHARPENER,DRY ERASE M	58.04
2005TM		189485	308103461870	CANVAS, TILES,SHARPIES, CRYSTA	180.00
2005TM		189485	208124153882	RYTHM BAND 8-NOTE HANDBELLS	132.57
2005TM		189485	308103461874	KIDS CAMERA, CHENILLE STEMS,PO	356.54
2005TM		189485	308103452776	EXERCISE BANDS, MARKERS	51.77
2005TM		189485	208124108891	COLOR PENCILS, COMP BOOK DRY E	73.87
2005TM		189485	208124033937	GLUE STICKS,POCKET FOLDERS,FIL	50.54
CDW GOVERNMENT, LLC					\$6,879.01
2005/JMW		189581	TZP1595	ANYWHERE CARTS	4,975.00
2005/JMW		189581	VKN7729	HP LASERJET PRO/TBJ CHILDCARE	343.77
2005SBDM		189514	VMC8538	EPSON POWERLITE S39 SVGA PROJ	385.04
2005SBDM		189514	VFR0087	HDMI CABLES	(251.65)
2005SBDM		189514	VLR2605	HDMI CABLE	36.99
2005SBDM		189514	VPL0868	PROJECTOR BULB	85.89
2005TM		189412	VJR2072	3D PRINTER FLASH FORGE FINDER	533.89
2005TM		189412	VFK7415	EPSON PROJECTORS	770.08

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EVANSVILLE WINSUPPLY					\$6,740.42
2005/JMW		189598	66483800	WATER COOLER	1,057.51
2005/JMW		189598	66616000	WATER HEATER	4,868.75
2005/JMW		189598	66560100	STRAINER	21.95
2005/JMW		189598	66593400	BOOSTER PUMP	473.66
2005/JMW		189598	66451500	PLUMBING SUPPLIES	179.92
2005/JMW		189598	66651700	PLUMBING SUPPLIES	138.63
PSST					\$6,492.00
WK102219		189275	120506205	TALENT ED PROGRAM	6,492.00
PEARSON EDUCATION					\$6,195.28
2005/JMW		189649	5697935	TESTING FORMS	3,801.08
2005/JMW		189649	5800811	TESTING FORMS	83.20
2005/JMW		189649	5762762	KABC II Q GLOBAL SCORE REPORTS	55.00
2005/JMW		189649	6110135	TESTING FORMS	1,500.00
2005/JMW		189649	6339421	PLS-5 SCREENING TEST KITS	756.00
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					\$6,000.00
2005/JMW		189596	11122019001	LEGAL SERVICES (OCT 2019)	6,000.00
JAMES E. PRIEST					\$5,774.48
2005/JMW		189637	2525	FULL FILTER SERVICE	5,774.48
MPS					\$5,721.79
2005/JMW		189640	21375402	ENVIRONMENTAL SCIENCE TEXTBOOKS	5,721.79
H & H MUSIC, INC.					\$5,516.00
2005SBDM		189519	184221	BAND EQUIPMENT	3,860.00
2005SBDM		189519	186583	INSTRUMENT REPAIRS	260.00
2005SBDM		189519	186547	INSTRUMENT REPAIRS	105.00
2005SBDM		189519	186438	INSTRUMENT REPAIRS	70.00
2005SBDM		189519	184875	INSTRUMENT REPAIRS	20.00
2005SBDM		189519	184871	INSTRUMENT REPAIRS	60.00
2005SBDM		189519	184870	INSTRUMENT REPAIRS	60.00
2005SBDM		189519	184816	INSTRUMENT REPAIRS	146.00
2005SBDM		189519	184815	INSTRUMENT REPAIRS	125.00
2005SBDM		189519	184874	INSTRUMENT REPAIRS	65.00
2005SBDM		189519	184872	INSTRUMENT REPAIRS	155.00
2005SBDM		189519	184873	INSTRUMENT REPAIRS	140.00
2005SBDM		189519	184819	INSTRUMENT REPAIRS	85.00
2005SBDM		189519	184876	INSTRUMENT REPAIRS	50.00
2005SBDM		189519	184215	INSTRUMENTS	315.00
LIBERTY MUTUAL INSURANCE					\$5,214.00
WK102219		189266	67894	BUSINESS AUTO POLICY CHANGES	5,214.00
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					\$5,025.00
2005/JMW		189695	817	LAWNCARE	1,525.00
2005/JMW		189695	769	LAWNCARE	3,500.00
APPLE COMPUTER					\$4,987.00
2005/JMW		189568	AB05670895	iPADS	598.00
2005TM		189404	AB02056263	STUDENT WORKSTATIONS	4,389.00
ORIENTAL TRADING					\$4,666.31
2005SBDM		189528	69834350701	SUPPLIES	88.58
2005SBDM		189528	69845210501	WHISPER PHONES	31.71
2005SBDM		189528	69855353903	SUPPLIES	123.49
2005SBDM		189528	69884616402	SPIDER LEGS,RED LIGHTS,BLACK L	33.47
2005SBDM		189528	69884616401	SPIDER LEGS,RED LIGHTS,BLACK L	248.73
2005SBDM		189528	69855353902	SUPPLIES	180.80
2005SBDM		189528	69855353901	SUPPLIES	1,351.91
2005SBDM		189528	69909672001	BIRTHDAY PENCILS	93.57
2005SBDM		189528	69911009701	PIG MASK,PIG SQUISH,PIPE CLEAN	112.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ORIENTAL TRADING					\$4,666.31
2005TM		189473	69758647701	PBIS PRIZES/SQUEEZE BALLS,STAM	1,898.43
2005TM		189473	69852588201	PLAYING CARD FOR MATH NIGHT	62.44
2005TM		189473	69851804402	SNOWFLAKE TABLECLOTHS,CENTERPI	49.39
2005TM		189473	69851804401	SNOWFLAKE TABLECLOTHS,CENTERPI	88.73
2005TM		189473	69852539501	FAVOR BOXES,SMARTIES,SQUEEZE B	145.80
2005TM		189473	69864336501	DISPOSABLES FOR DONUTS, PRIZES	156.31
LOWE'S HOME IMPROVEMENT-HENDERSON					\$4,592.93
2005/JMW		189633	902794	BUILDING SUPPLIES	123.59
2005/JMW		189633	902983	BUILDING SUPPLIES	72.99
2005/JMW		189633	901484	BUILDING SUPPLIES	6.49
2005/JMW		189633	901669	BUILDING SUPPLIES	38.96
2005/JMW		189632	908941	WATER HOSE ENDS,PAINT,BRUSHES	18.04
2005/JMW		189633	901901	BUILDING SUPPLIES	61.20
2005/JMW		189633	01127	BUILDING SUPPLIES	9.66
2005/JMW		189633	01900	BUILDING SUPPLIES	(62.50)
2005/JMW		189633	902787	BUILDING SUPPLIES	39.96
2005/JMW		189633	906030	BUILDING SUPPLIES	5.02
2005/JMW		189633	907317	BUILDING SUPPLIES	189.92
2005/JMW		189633	908678	BUILDING SUPPLIES	32.53
2005/JMW		189633	909365	BUILDING SUPPLIES	20.89
2005/JMW		189633	009779	BUILDING SUPPLIES	10.13
2005/JMW		189633	901108	BUILDING SUPPLIES	62.80
2005/JMW		189633	001107	BUILDING SUPPLIES	28.78
2005/JMW		189633	07165	OUTDOOR ANTENNA	47.49
2005/JMW		189633	986808	REPAIR MATERIALS	192.20
2005/JMW		189633	901126	BUILDING SUPPLIES	736.84
2005/JMW		189633	901894	SWIVEL CASTERS	38.98
2005/JMW		189633	901895	BUILDING SUPPLIES	100.00
2005/JMW		189633	901630	9MM SNAP BLADES	10.55
2005/JMW		189633	08738	BUILDING SUPPLIES	8.54
2005/JMW		189633	910078	BUILDING SUPPLIES	14.80
2005/JMW		189633	909813	BUILDING SUPPLIES	33.33
2005/JMW		189633	910080	BUILDING SUPPLIES	94.99
2005/JMW		189633	909798	BUILDING SUPPLIES	30.39
2005/JMW		189633	01147	CABLE TIES	2.27
2005/JMW		189633	01091	HEX KEYS	18.98
2005/JMW		189633	901114	BUILDING SUPPLIES	26.10
2005/JMW		189633	06774	BUILDING SUPPLIES	31.16
2005/JMW		189633	907960	BUILDING SUPPLIES	10.61
2005/JMW		189633	09905	BUILDING SUPPLIES	42.70
2005/JMW		189633	002334	SELF LEVELER,ADHESIVE REMOVER	51.22
2005/JMW		189633	901243	BUILDING SUPPLIES	2.73
2005/JMW		189633	901186	BUILDING SUPPLIES	42.26
2005/JMW		189633	901482	BUILDING SUPPLIES	30.35
2005/JMW		189633	0001395	BUILDING SUPPLIES	88.62
2005/JMW		189633	901533	BUILDING SUPPLIES	48.69
2005/JMW		189633	907656	BUILDING SUPPLIES	10.84
2005/JMW		189633	909486	BUILDING SUPPLIES	17.07
2005/JMW		189633	02473	SPRUCE PINE,DRYWALL	64.22
2005/JMW		189633	906691	BUILDING SUPPLIES	3.49
2005/JMW		189633	906609	SUPPLIES	56.13
2005/JMW		189633	01965	BUILDING SUPPLIES	531.39
2005/JMW		189633	01126	NAILS	30.86
2005/JMW		189633	901848	BUILDING SUPPLIES	15.19
2005/JMW		189633	907132	BUILDING SUPPLIES	6.45
2005/JMW		189633	01089	BUILDING SUPPLIES	7.21
2005/JMW		189633	901015	BUILDING SUPPLIES	619.93
2005/JMW		189633	901282	BUILDING SUPPLIES	4.49

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$4,592.93
2005/JMW		189633	907327	BUILDING SUPPLIES	7.56
2005/JMW		189633	909247	BUILDING SUPPLIES	56.26
2005/JMW		189633	01619	BUILDING SUPPLIES	43.60
2005/JMW		189633	901749	BUILDING SUPPLIES	60.72
2005/JMW		189633	001808	BUILDING SUPPLIES	14.84
2005/JMW		189633	901592	BUILDING SUPPLIES	29.22
2005/JMW		189633	901856	BUILDING SUPPLIES	139.29
2005/JMW		189633	01882	DUCT TAPE	10.42
2005/JMW		189633	901926	GORILLA TAPE	31.30
2005/JMW		189633	901058	BUILDING SUPPLIES	2.21
2005/JMW		189633	907906	BUILDING SUPPLIES	17.53
2005SBDM		189525	901988	PLASTIC,STUD PLATES,CABLE TIES	326.56
2005SBDM		189525	989672	ROCK GARDEN SUPPLIES	70.89
2005TM		189459	06779	LIGHT TABLE BALIST, HAND SANIT	53.00
ABBA PROMOTIONS, INC.					\$4,492.50
2005/JMW		189556	INV29397	EARBUDS,LANYARDS,STRETCHY BRAC	1,815.00
2005TM		189399	INV20153	POD SHIRTS	2,325.00
2005TM		189399	INV30115	WHITE T-SHIRTS	90.00
2005TM		189399	INV29827	DRAWSTRING BAGS - 500	262.50
DONALD KEITH DENTON					\$4,375.00
2005/JMW		189593	2292	LAWNCARE/ AB CHANDLER	1,150.00
2005/JMW		189593	2291	LAWNCARE/BEND GATE	1,125.00
2005/JMW		189593	2293	LAWNCARE/EAST HEIGHTS	1,225.00
2005/JMW		189593	2294	LAWNCARE/TBJ ELC	875.00
AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS					\$4,221.00
WK102219		189233	67874	CONFERENCE REGISTRATIONS	3,702.00
WK110419		189314	67932	FRANCES TOMPKINS REGISTRATION	519.00
SQUARE YARD CARPET					\$3,724.93
2005/JMW		189675	42672	VCT FLOORING	3,724.93
ALLIANT INTEGRATORS, INC.					\$3,541.05
2005/JMW		189561	194494	INTERCOM/DOOR RELEASE AT ARCHE	3,541.05
NATIONAL ASSOCIATION OF STATE					\$3,410.00
2005TM		189467	Y4GHVG8M	CASE CONF. REGISTRATION	3,410.00
INVOLVEMENT, INC.					\$3,409.12
2005/JMW		189622	67955	RANDOM STUDENT DRUG SCREENS	1,310.00
2005/JMW		189622	67956	SCHOOL REQ. STUDENT DRUG SCREENS (JUL-S	315.00
2005/JMW		189622	68064	EMPLOYEE RANDOM DRUG SCREENS (OCT 2015	524.12
2005TM		189448	67984	FAMILY COURT SCREENS JULY-SEPT.	770.00
2005TM		189448	67985	JUVENILE DRUG SCREEN/ JULY-SEPT.	490.00
KSBA					\$3,375.21
2005/JMW		189628	2000331	MEDICAID BILLING	2,460.82
2005/JMW		189628	2000433	MEDICAID BILLINGS (OCT 2019)	914.39
DAVID H MITCHELL					\$3,253.65
2005SBDM		189551	15399	SHIRTS	1,500.00
2005SBDM		189551	15408	SHIRTS	1,753.65
HEINEMANN					\$3,224.66
2005SBDM		189521	7145895	1ST GRADE BOOKS	165.00
2005TM		189440	7137511	LLI TAKE HOME BOOKS	484.00
2005TM		189440	7142302	READING MINI LESSONS	217.80
2005TM		189440	7153543	FOUNTAS/BENCHMARK GR K-2 3E	467.50
2005TM		189439	7145770	FOUNTAS B1, LLI	1,890.36
ENTERPRISE UNIFIED SOLUTIONS, INC.					\$3,200.00
2005/JMW		189597	10238	BLOCK HOURS OF CONSULTING	3,200.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PITNEY BOWES					\$3,115.70
2005/JMW		189655	1014227096	POSTAGE MACHINE REPAIRS	451.75
2005/JMW		189654	3309962434	POSTAGE MACHINE/CENTRAL OFFICE	563.10
2005/JMW		189655	1014235229	POSTAGE TAPE STRIPS,INK	619.42
2005TM		189478	3309881948	COPIES #0017097869	319.83
WK102219		189269	3309807400	POSTAGE METER LEASE	273.00
WK102219		189270	3309783137	MACHINE LEASE	384.18
WK102219		189271	67877	POSTAGE	453.00
WK102819		189301	67907	POSTAGE	51.42
SCHOLASTIC INC.					\$3,093.93
2005SBDM		189539	56270238	BOOKS	135.00
2005SBDM		189538	20140093	BOOKS	75.24
2005TM		189484	20140229	BIRTHDAY BOOKS	176.53
2005TM		189484	M68828755	SCHOLASTIC NEWS, STORYWORKS JR	675.38
2005TM		189484	20279595	FREAK THE MIGHTY,NOTHING BUT T	2,031.78
BLICK ART MATERIALS					\$2,990.81
2005SBDM		189508	2301255	PAINTS	123.59
2005SBDM		189507	2265553	TRI-FOLD POSTERS,MODELING CLAY	136.82
2005SBDM		189508	2247085	ART SUPPLIES	2,321.87
2005SBDM		189508	1987577	X-ACTO KNIVES,CRAFT STICKS,GLU	310.82
2005SBDM		189508	2413989	GLUE STICKS,CONSTRUCTION PAPER	97.71
A T & T					\$2,900.49
WK103019		189307	67931	SCHOOL AND DISTRICT TELCO VOIC	2,900.49
PRIEST HAULING & EXCAVATING					\$2,900.00
2005/JMW		189657	323502	STUMP REMOVAL/SMS	2,900.00
PIAZZA PRODUCE, INC.					\$2,872.90
2005FS		189392	14145336	PRODUCE	2,872.90
AUTO WHEEL & RIM SERVICE CO, INC					\$2,856.29
2005/JMW		189575	134115100	REPAIR PARTS	56.73
2005/JMW		189575	134245500	NEW STOP BOXES,DASH VALVE	1,290.28
2005/JMW		189575	134070900	NEW STOP BOXES,BRAKE DRUMS	1,509.28
HARSHAW TRANE					\$2,806.50
2005/JMW		189611	SALES0108323	SENSOR INPUT REPAIRS/HCHS	1,546.50
2005/JMW		189611	PB11334	PROGRESS BILLING	1,260.00
US OMNI					\$2,680.00
WK103019		189309	67936	403(b) BILLING	2,680.00
THYSSENKRUPP ELEVATOR CORPORATION					\$2,641.18
2005/JMW		189684	3004845238	ELEVATOR MAINTENANCE	2,641.18
POWER SCHOOL					\$2,608.39
WK102219		189273	INV198558	TALENT ED RECORDS	2,608.39
BrainPOP, LLC					\$2,550.00
2005SBDM		189510	US199568	BrainPOP SUBSCRIPTION	2,550.00
ANALYTICAL MANAGEMENT, INC.					\$2,500.00
2005/JMW		189567	1027	ASBESTOS PERIODIC SURVEILLANCE	2,500.00
CENTER ON TRAUMA AND CHILDREN					\$2,500.00
2005TM		189413	68084	JAMIE LIKE REGISTRATION	2,500.00
DELL COMPUTER CORPORATION					\$2,371.61
2005/JMW		189591	10349530544	FILE SERVERS AND STORAGE	2,371.61
STERNBERG CHRYSLER, INC.					\$2,361.30
2005/JMW		189676	736309	REPAIR PARTS	(74.39)
2005/JMW		189676	736348	REPAIR PARTS	(57.50)
2005/JMW		189676	736520	REPAIR PARTS	2,717.90
2005/JMW		189676	736968	REPAIR PARTS	(575.00)

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STERNBERG CHRYSLER, INC.					\$2,361.30
2005/JMW		189676	736925	REPAIR PARTS	67.04
2005/JMW		189676	736057	TAIL PIPE	263.25
2005/JMW		189676	735943	GASKETS	20.00
KBC DISTRIBUTING LLC					\$2,317.44
2005FS		189389	20-901728	DIPPIN DOTS	2,317.44
DANHAUER GREENHOUSES & GARDEN CNTR					\$2,294.00
2005/JMW		189588	13723	LANDSCAPE MATERIALS	2,294.00
NORVEX SUPPLY					\$2,262.31
2005FS		189391	170531	CHEMICALS	2,262.31
KY HYDRO FARM LLC					\$2,198.00
2005FS		189390	72845	PRODUCE	2,198.00
BUSINESS EQUIPMENT, INC.					\$2,194.86
2005/JMW		189579	125805	PAPER,SHEET PROTECTORS,CALCULA	156.96
2005/JMW		189579	125863	PAPER,SHEET PROTECTORS,CALCULA	21.77
2005/JMW		189579	127232	SCREEN PROTECTOR,iPAD CASE	99.97
2005/JMW		189579	128059	COFFEE FILTERS,CREAMER,TABLE C	278.71
2005/JMW		189579	128084	iPAD PRO CASE,SCREEN PROTECTOR	73.73
2005/JMW		189579	128095	CANDY,TASK CHAIR	249.74
2005/JMW		189579	125384	EXECUTIVE CHAIR	359.00
2005SBDM		189511	127394	RISO USAGE 9/23/19-10/14/19	30.00
2005SBDM		189511	124336	SUPPLIES	413.78
2005SBDM		189511	126145	RISO USAGE 8/16/19-9/23/19	30.00
2005SBDM		189511	128040	RED BINDERS	65.76
2005SBDM		189511	127901	PACKING TAPE,VELCRO COINS,ADHE	211.95
2005SBDM		189511	127230	LAMINATING POUCHES	11.39
2005SBDM		189511	127202	PENS,CLAMPS	36.10
2005TM		189409	127148	POCKET DIVIDERS	31.20
2005TM		189409	128139	POCKET DIVIDERS	124.80
TOELLE'S AUTO PARTS, INC.					\$2,036.64
2005/JMW		189687	76754	POWER SERVICE,WIPER BLADES	2,036.64
QUILL CORPORATION					\$2,030.29
2005/JMW		189658	2455233	COFFEE	66.24
2005/JMW		189658	2448660	LYSOL	71.39
2005/JMW		189658	2353850	HIGHLIGHTERS,POSTER BOARD,PENS	130.66
2005/JMW		189658	2083517	DESK CHAIR	89.99
2005/JMW		189658	714209	COPY PAPER,POST-ITS	(81.46)
2005/JMW		189658	1177437	COPY PAPER,POST-ITS	251.38
2005/JMW		189658	728138	DESK PAD,RECEIPT PADS	(34.85)
2005/JMW		189658	1723127	DESK PAD,RECEIPT PADS	34.85
2005FS		189394	2159366	OFFICE SUPPLIES	130.47
2005SBDM		189533	1921663	GRID CHART PAPER	31.53
2005SBDM		189533	1990761	BATTERIES	24.97
2005SBDM		189533	1947985	KCUPS	31.98
2005SBDM		189533	1893073	LABELS,ASTROBRITE,COFFEE	355.40
2005TM		189479	1144455	HIGH ATTENDANCE DAY ITEMS/ DUC	114.25
2005TM		189479	1190421	HIGH ATTENDANCE DAY ITEMS/ DUC	19.48
2005TM		189479	1154574	HIGH ATTENDANCE DAY ITEMS/ DUC	53.57
2005TM		189479	1487574	POCKET FOLDERS,NOTEBOOKS,COMPO	259.16
2005TM		189479	9487797	TOTES,BINDERS,TABS,POST ITS,SA	78.84
2005TM		189479	9456372	TOTES,BINDERS,TABS,POST ITS,SA	140.26
2005TM		189479	1691574	BLACK DRY ERASE MARKERS	27.52
2005TM		189479	1855005	CSS CABINET/MAGNET-MESH	13.69
2005TM		189479	1827669	SPED CLASSROOM SUPPLIES, TRUNK	82.40
2005TM		189479	1827963	SPED CLASSROOM SUPPLIES, TRUNK	85.47
2005TM		189479	1988958	LABEL NAMETAGS	53.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LENSING WHOLESALE, INC.					\$2,009.07
2005/JMW		189629	20289	TILE & TREAD ADHESIVE	25.47
2005/JMW		189630	20152	CEILING TILES	1,638.60
2005/JMW		189629	SI1926384	BUILDING SUPPLIES	345.00
THE LINCOLN ELECTRIC COMPANY					\$2,002.87
2005/JMW		189631	908685482	WELDING MATERIALS	410.87
2005/JMW		189631	908692321	WELDING MATERIALS	1,592.00
KENTUCKY STATE TREASURER					\$2,000.00
WK110419		189312	67971	ACCT# 5016 BACKGROUND CHECKS	2,000.00
SILVER CREEK TRANSPORTATION, LLC					\$1,980.00
2005/JMW		189668	750389	COURIER SERVICE (OCT 2019)	1,980.00
CENTRAL RESTAURANT PRODUCTS					\$1,908.20
2005FS		189387	11804285	COFFEE MAKER, TEA BREWER	1,908.20
A-1 SEPTIC, INC.					\$1,891.45
2005/JMW		189555	16952	WATER HEATER INSTALLMENT	1,113.95
2005/JMW		189555	16959	PLUMBING SERVICE	212.50
2005/JMW		189555	16985	PUMPING SERVICE/HCHS	565.00
OFFICE DEPOT					\$1,837.81
2005/JMW		189646	393587831002	LABEL TAPE,CHAIR MATS	139.98
2005/JMW		189646	392062980001	COLORLED LABELS,CLEANING DUSTER	17.89
2005/JMW		189646	392058507001	COLORLED LABELS,CLEANING DUSTER	206.37
2005/JMW		189646	393587831001	LABEL TAPE	37.64
2005/JMW		189646	391656380001	STAMPS,CLASSIFICATION FOLDERS	208.51
2005/JMW		189646	385192594001	CORRECTION TAPE,POST-ITS,HANGI	178.82
2005SBDM		189527	384310375001	BATTERIES,POSTAGE STAMPS,DRY E	73.87
2005SBDM		189527	384398957001	POST-ITS,WALL LETTER FILE,RUBB	10.57
2005SBDM		189527	384312578001	BATTERIES,POSTAGE STAMPS,DRY E	32.45
2005SBDM		189527	384355356001	POST-ITS,WALL LETTER FILE,RUBB	39.71
2005SBDM		189527	384885600001	STAPLER,LABELS,PHONE CORD DETA	115.15
2005SBDM		189527	390341402001	FOLDERS	88.80
2005SBDM		189527	390168258001	SELF STICK EASEL PADS,STRING E	180.62
2005SBDM		189527	394659610001	PAPER	292.20
2005SBDM		189527	394665132001	PAPER	59.99
2005SBDM		189527	392769189001	RECEIPT BOOK,SPEAKERS,CORRECTI	39.06
2005SBDM		189527	392769699001	RECEIPT BOOK,SPEAKERS,CORRECTI	19.99
2005TM		189471	380605262001	WIRELESS COMBO,VELCRO DOTS,FIL	43.99
2005TM		189471	385734471001	STAPLER COMBO,FLAIR PENS,DRY E	25.36
2005TM		189471	385733324001	STAPLER COMBO,FLAIR PENS,DRY E	26.84
TERRACYCLE REGULATED WASTE, LLC					\$1,815.00
2005/JMW		189681	6073	CRUSHED LAMPS	1,815.00
SOLUTION TREE, INC.					\$1,808.75
2005SBDM		189544	S221623	TEACHING SUPPLIES	31.95
2005SBDM		189544	S221522	TEACHING SUPPLIES	35.95
2005TM		189490	S221379	POOR STUDENTS/RICH TEACHING CO	1,051.85
2005TM		189490	S221232	POOR STUDENTS/RICH TEACHING CO	689.00
BARNES & NOBLE, INC.					\$1,746.91
2005SBDM		189506	3917467	THE POLAR BEAR SON	6.39
2005SBDM		189506	3904397	LIBRARY BOOKS	49.47
2005TM		189405	3906195	THE 5 LOVE LANGUAGES FOR CHILD	12.79
2005TM		189405	3918276	BEDTIME MATH 2/THIS TIME IT'S	271.80
2005TM		189405	31918275	BEDTIME MATH	271.80
2005TM		189405	3918274	BEDTIME MATH	271.80
2005TM		189405	3918273	THINK & LEARN CODE A PILLAR, L	183.87
2005TM		189405	3901471	LEGO STARWARS/ AFTER SCHOOL LE	119.95
2005TM		189405	3904604	INQUIRY BASED LESSON IN WORLD	127.84

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARNES & NOBLE, INC.					\$1,746.91
2005TM		189405	3920853	WILD CARD 7 STEPS TO AN EDUCAT	431.20
HENDERSON CO WATER DIST					\$1,712.27
WK111219		189363	68026	UTILITIES	1,712.27
OHIO COUNTY SCHOOLS					\$1,500.00
2005TM		189472	2020RH	READING RECOVERY 2019/20 STEP	1,500.00
USA TEST PREP					\$1,500.00
2005SBDM		189553	39956	KPREP SOFTWARE	1,500.00
KAGAN PUBLISHING, INC.					\$1,490.00
2005TM		189450	626738	REGISTRATION/ JONES,TAPPAN, BU	237.00
2005TM		189450	K107335	REGISTRATION/ JONES,TAPPAN, BU	657.00
2005TM		189450	K107730	REGISTRATION/ GATTEN & FOWELER	438.00
2005TM		189450	627958	REGISTRATION/ GATTEN & FOWELER	158.00
ACADEMIC EDGE, INC.					\$1,440.00
WK102219		189232	147488	LEXIA CORE5 STUDENT LICENSES	1,440.00
TERMINIX INTERNATIONAL					\$1,380.00
2005/JMW		189680	390387953	PEST CONTROL	20.00
2005/JMW		189680	390388090	PEST CONTROL	40.00
2005/JMW		189680	390388150	PEST CONTROL	20.00
2005/JMW		189680	390388731	PEST CONTROL	40.00
2005/JMW		189680	390388775	PEST CONTROL	40.00
2005/JMW		189680	390389242	PEST CONTROL	40.00
2005/JMW		189680	390389526	PEST CONTROL	40.00
2005/JMW		189680	390389596	PEST CONTROL	40.00
2005/JMW		189680	390389636	PEST CONTROL	40.00
2005/JMW		189680	390390088	PEST CONTROL	40.00
2005/JMW		189680	390390134	PEST CONTROL	20.00
2005/JMW		189680	390390525	PEST CONTROL	40.00
2005/JMW		189680	390390992	PEST CONTROL	40.00
2005/JMW		189680	390386900	PEST CONTROL	40.00
2005/JMW		189680	390495013	PEST CONTROL	40.00
2005/JMW		189680	390609003	PEST CONTROL	40.00
2005/JMW		189680	390608756	PEST CONTROL	40.00
2005/JMW		189680	390608181	PEST CONTROL	40.00
2005/JMW		189680	390607480	PEST CONTROL	40.00
2005/JMW		189680	390605469	PEST CONTROL	40.00
2005/JMW		189680	390604453	PEST CONTROL	40.00
2005/JMW		189680	390603410	PEST CONTROL	40.00
2005/JMW		189680	390606919	PEST CONTROL	20.00
2005/JMW		189680	390608336	PEST CONTROL	20.00
2005/JMW		189680	390950143	PEST CONTROL	40.00
2005/JMW		189680	391215515	PEST CONTROL	40.00
2005/JMW		189680	391216170	PEST CONTROL	40.00
2005/JMW		189680	391216644	PEST CONTROL	40.00
2005/JMW		189680	391217090	PEST CONTROL	40.00
2005/JMW		189680	391217429	PEST CONTROL	40.00
2005/JMW		189680	391217741	PEST CONTROL	40.00
2005/JMW		189680	391217767	PEST CONTROL	40.00
2005/JMW		189680	391217785	PEST CONTROL	40.00
2005/JMW		189680	391217800	PEST CONTROL	40.00
2005/JMW		189680	391214115	PEST CONTROL	40.00
2005/JMW		189680	391217755	PEST CONTROL	20.00
2005/JMW		189680	391217121	PEST CONTROL	20.00
2005/JMW		189680	391017108	PEST CONTROL	40.00
KYCEC-CC					\$1,355.00
2005TM		189454	2UTHLBQE	CONF. REG/2019 KY CEC	1,355.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMPLIFIED IT, LLC					\$1,350.00
2005/JMW		189566	16705	CHROME GOPHER PREMIUM DOMAIN	1,350.00
KAPLAN EARLY LEARNING COMPANY					\$1,283.48
2005TM		189451	0005231958	CRAYOLA AIR DRY CLAY, DRESSING	213.61
2005TM		189451	0005245940	ROBOT MOUSE STEM ACTIVITY SET,	523.68
2005TM		189451	0005245939	BEE-BOT RECHARGABLE ROBOTS/SET	546.19
WALMART COMMUNITY/SYNCB					\$1,282.97
WK102219		189284	8Q017T0P7Q	CLOTHING	538.18
WK102219		189284	8M01AV0XWK	SHOES FOR CLOSET & JELLO FOR A	89.83
WK102219		189284	8D01876VD6	PULL UPS,PLATES,BANNER,NAPKINS	51.79
WK102219		189284	8L01AL0003	DRESSES, SHOES - CAIRO STUDENT	30.63
WK102219		189284	89016DR4RL	BG - FRC CLOSET/ PANTS,UNDERWE	267.91
WK102219		189284	8D018415QR	DISNEY REVEAL DECORATION ITEMS	101.64
WK102219		189284	8G018TLB2V	CLOTHING FOR STUDENTS	202.99
ANTHONY C TODD					\$1,255.00
2005/JMW		189686	1838	MOUNTING & REPLACEMENT	1,255.00
HEMECRAFTER'S PAINT & GLASS, INC.					\$1,177.51
2005/JMW		189619	73254	CLEAR GLASS	188.88
2005/JMW		189619	73488	GREYLIGHT 2 UNIT	635.38
2005/JMW		189619	73396	GLASS REPAIRS	258.25
2005/JMW		189619	73098	GLASS REPAIRS	95.00
DECA IMAGES					\$1,170.00
2005TM		189415	63201	ADVISOR REG/ C.GIVENS	17.00
2005TM		189415	71477	ADVISOR REG. M.DORSEY	15.00
2005TM		189415	63703	ADVISOR REG & ROOM/GIVENS & DO	588.00
WK110719		189338	63704	ADVISOR REG & ROOM/GIVENS & DO	550.00
JUNIOR LIBRARY GUILD					\$1,167.04
2005SBDM		189522	484763	LIBRARY BOOKS	1,167.04
FIRST WAY FUNDRAISING GROUP					\$1,146.60
2005TM		189427	366732	TUBS OF COOKIE DOUGH	1,146.60
GALLOWAY ELECTRIC SUPPLY					\$1,127.35
2005/JMW		189604	379443	FUSES	19.23
2005/JMW		189604	380103	SIEMENS 1P 20A GFI B	624.00
2005/JMW		189604	380134	LIQUIDTITE	14.85
2005/JMW		189604	380164	ELECTRICAL SUPPLIES	48.00
2005/JMW		189604	380209	ELECTRICAL SUPPLIES	11.76
2005/JMW		189604	380196	ELECTRICAL SUPPLIES	35.30
2005/JMW		189604	379644	WEATHERPROOF BOX,LIQUIDTITE	20.92
2005/JMW		189604	379628	RECEPTACLE,BOX COVERS	5.64
2005/JMW		189604	379677	THHN WIRE	160.50
2005/JMW		189604	379696	BOX COVERS,RECEPTACLE	14.19
2005/JMW		189604	379789	ELECTRICAL SUPPLIES	119.97
2005/JMW		189604	379981	ELECTRICAL SUPPLIES	44.53
2005/JMW		189604	379992	WEATHERPROOF BOX	8.46
COMFORT SYSTEMS USA (KENTUCKY), INC.					\$1,053.15
2005/JMW		189584	000092893	ACTUATOR	1,053.15
WENGER CORPORATION					\$1,045.00
2005/JMW		189698	773499	FLIP FORMS RISER PLATFORM	1,045.00
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					\$1,012.25
2005/JMW		189636	68047	DOT PHYSICALS	319.25
2005/JMW		189636	67914	PRE-EMPLOYMENT PHYSICALS	693.00
FLINN SCIENTIFIC INC					\$1,009.44
2005/JMW		189603	2410644	PERIODIC TABLES,OWL PELLETS	573.12
2005SBDM		189518	2412881	VINEGAR,PLASTIC CUPS,NITRILE G	64.62

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLINN SCIENTIFIC INC					\$1,009.44
2005SBDM		189518	2415915	SCIENCE SUPPLIES	371.70
METHODIST HOSPITAL					\$1,000.00
2005/JMW		189635	68	ATHLETIC TRAINER (NOV 2019)	500.00
WK102219		189268	67	ATHLETIC TRAINER (OCT 2019)	500.00
KENTUCKY ST TREASURER					\$1,000.00
WK110419		189327	67972	CRIME CHECKS	1,000.00
FOCUSED FITNESS					\$1,000.00
WK110419		189322	18409	WELNET SERVICE 2019-2020 YR	1,000.00
TRANE SUPPLY					\$996.99
2005/JMW		189688	EVIS0057826	HVAC SUPPLIES	46.26
2005/JMW		189688	EVIS0057197	HVAC SUPPLIES	312.00
2005/JMW		189689	LDTIS0053562	MCSP MODULE	638.73
SPORTABLE SCOREBOARDS					\$965.00
2005/JMW		189673	450543	MULTISPORT 2'X4' PLASTIC,WIREL	965.00
TOOLS 4 TEACHING, LLC					\$962.78
2005SBDM		189552	220000009815	CLASS SUPPLIES	43.54
2005SBDM		189552	220000010292	CLASSROOM SUPPLIES	35.14
2005SBDM		189552	220000009039	CLASS SUPPLIES	70.32
2005SBDM		189552	220000012475	CLASS SUPPLIES	69.31
2005SBDM		189552	22000008799	MINI BULLETIN BOARD SETS,DIE C	74.48
2005SBDM		189552	220000014109	HOT POUCHES,SIGHT WORDS,PRINTI	150.00
2005SBDM		189552	220000014406	CLASS SUPPLIES	113.55
2005SBDM		189552	220000014405	CD'S	42.37
2005SBDM		189552	220000010731	CLASS SUPPLIES	34.96
2005SBDM		189552	220000014950	CLASS MATERIALS	99.47
2005TM		189500	220000014459	BUILD & BLOOM FLOWER,DESK BLOC	145.94
2005TM		189500	220000012408	WOODLAND CALENDAR SET,WOODLAND	83.70
FASTENAL COMPANY					\$950.30
2005/JMW		189600	KYHEN104910	REPAIR MATERIALS	315.54
2005/JMW		189600	KYHEN105005	BUILDING SUPPLIES	94.00
2005/JMW		189600	KYHEN104628	BUILDING SUPPLIES	299.50
2005/JMW		189600	KYHEN104607	CHAIR MATS	241.26
DIXON'S TV AND APPLIANCE					\$940.00
2005/JMW		189594	510302	THERMOSTAT	380.00
2005/JMW		189594	510301	REFRIGERATOR	560.00
B & H PHOTO-VIDEO					\$935.70
2005SBDM		189505	163147415	2 WAY LOUD SPEAKERS,U-BRACKETS	935.70
COCA-COLA BOTTLING COMPANY					\$926.25
2005FS		189388	399212994	WATER AND SODA	926.25
ABELL & ATHERTON EDUCATIONAL					\$900.00
2005TM		189400	3977	ON DEMAND I & II, MELISSA WILL	300.00
2005TM		189400	3995	PRIMARY WRITING PD	300.00
WK102219		189231	3979	ON-DEMAND WRITING WORKSHOP	300.00
TONYA BETH ROBERTS					\$888.45
WK102219		189277	67892	NCTM CONF.	888.45
AMAZON CAPITAL SERVICES					\$880.03
2005/JMW		189563	1GYFPCMTXJN	UTILITY KNIVES	36.20
2005FS		189386	AK6C8VMKSPR	SUPPLIES	97.42
2005FS		189385	1YP4JFYH6R4T	LABELS, OFFICE SUPPLIES,WAGON	521.87
WK110419		189313	139L4XDWHGQ	SHADOWBOX,FILE HOLDER	75.97
WK110419		189313	1C9MKDCV4Y9I	OFFICE NAME PLATE	26.99
WK111219		189342	1Q6KWFH71MN	WIRELESS DOOR CHIMES,EARPIECES	121.58

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CENGAGE LEARNING					\$880.00
WK102219		189239	67937852	K12 MINDTAP:CENTURY 21 ACCOUNT	880.00
CINTAS CORPORATION NO.2					\$845.44
2005/JMW		189582	4031190299B	UNIFORMS/TECHNOLOGY	23.79
2005/JMW		189582	4031730888B	UNIFORMS/TECHNOLOGY	23.79
2005/JMW		189582	4032261711B	UNIFORMS/TECHNOLOGY	23.79
2005/JMW		189582	4032261711	UNIFORMS	93.46
2005/JMW		189582	4032816616	UNIFORMS	93.46
2005/JMW		189582	4033358018B	UNIFORMS/TECHNOLOGY	15.33
2005/JMW		189582	4032816616B	UNIFORMS/TECHNOLOGY	23.79
2005/JMW		189582	4033358018	UNIFORMS	109.46
2005/JMW		189582	4033950553	UNIFORMS	134.62
2005/JMW		189582	4033950553B	UNIFORMS/TECHNOLOGY	15.33
2005/JMW		189582	4034507210	UNIFORMS/LAUNDRY	33.01
2005/JMW		189582	4032261620	UNIFORMS/LAUNDRY	72.88
2005/JMW		189582	4032816248	UNIFORMS/LAUNDRY	45.94
2005/JMW		189582	4033357927	UNIFORMS/LAUNDRY	41.54
2005/JMW		189582	4034507474	UNIFORMS	95.25
UNITED REFRIGERATION, INC.					\$844.54
2005/JMW		189694	7061250800	COMPRESSOR	844.54
GREEN RIVER REGIONAL					\$840.00
2005TM		189435	AR07615	SOCIAL STUDIES STANDARDS & INQ	450.00
2005TM		189435	AR07710	STEAM WORKSHOP FOR EARLY CHILD	200.00
2005TM		189435	AR07408	PBIS COACHING PD/THACKER	15.00
2005TM		189435	AR07616	REG. J.HAZEL	50.00
WK111219		189361	AR07679	JINGER CARTER JOB FAIR REGISTR	125.00
KASC					\$840.00
2005SBDM		189524	15163	SOUTH HEIGHTS MEMBERSHIP	420.00
2005SBDM		189524	12202014	EAST HEIGHTS MEMBERSHIP	420.00
JOHNSTONE SUPPLY					\$820.35
2005/JMW		189623	1158854	FLOW SWITCH	142.25
2005/JMW		189623	1158608	RELAY FAN	42.32
2005/JMW		189623	1158098	SCREWS,REFRIGERANT	284.39
2005/JMW		189623	1155982	PUMP IMPELLER	21.45
2005/JMW		189623	1155941	BEARING ASSEMBLY	229.93
2005/JMW		189623	1155997	PUMP IMPELLER	90.05
2005/JMW		189623	1155879	NITROGEN	9.96
CHRIS CROUCH					\$800.00
WK110419		189319	67961	QUESTION FORM TECHNIQUE TRNG	800.00
SPECIAL INSPECTION SERVICES, LLC					\$799.34
2005/JMW		189672	SI1903901	SECURE ENTRANCE INSPECTIONS	799.34
FAIRFIELD INN & SUITES					\$766.08
WK111219		189356	68056	AASL CONFERENCE LODGING	766.08
SUREWAY #88					\$749.81
2005FS		189395	13453	ALLERGY FOOD	56.38
2005SBDM		189548	08255	CANDY	108.38
2005TM		189494	13379	WEEKEND BACKPACK FOOD	135.11
2005TM		189494	08369	SPAGHETTI,DRINK MIX,OLIVES,COL	434.92
2005TM		189494	08380	PASTRIES W/PARENTS 2ND GR- BG	15.02
A T & T MOBILITY					\$746.35
WK103019		189308	67935	SCHOOL AND DISTRICT TELCO VOIC	746.35
EAI EDUCATION					\$744.10
2005TM		189421	INV0975841	OPEN # LINE BASE KIT, CARDS/ F	744.10
GOLDEN GLAZE BAKERY, INC.					\$740.27

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GOLDEN GLAZE BAKERY, INC.					\$740.27
2005TM		189432	68043	CUPCAKES/SMS	36.00
2005TM		189432	67989	GLAZED DONUTS	49.45
2005TM		189432	68052	COOKIES FOR STUDENT OF THE MON	43.92
2005TM		189432	233570	STUDENT OF THE MONTH COOKIES	38.43
2005TM		189432	67919	PASTRIES WITH PARENTS/NIAGARA	96.83
2005TM		189432	67920	DONUTS	130.41
2005TM		189432	67921	DONUTS	220.22
2005TM		189432	67942	DONUTS - DATA & DONUTS/CAIRO	89.01
2005TM		189432	67952	TEACHER APPRECIATION CUPCAKES	36.00
DECKER EQUIPMENT					\$721.70
2005/JMW		189590	325621A	CHROME PLATED SLIDE LATCH,KEEP	245.72
2005/JMW		189590	319513A	MIRRORS	222.69
2005SBDM		189515	323686A	FOLDING GATE	253.29
NAT'L INSTITUTE FOR METALWORKING SKILLS					\$720.00
2005TM		189466	201910039	LEVEL 1 TEST	720.00
SUREWAY #89					\$711.54
2005TM		189495	09556	BACKPACK FOOD/ APPLES,FRUIT CO	68.83
2005TM		189495	09503	BACKPACK FOOD/JIFF,CAPRI SUN,F	111.53
2005TM		189495	09493	STUDENT OF THE MONTH/ SODA & W	64.88
2005TM		189495	09474	MILK, SUNNY D/ DATA & DONUTS -	14.63
2005TM		189495	09476	DRINKS - CAIRO FAMILY NIGHT	136.43
2005TM		189495	09461	BACKPACK FOOD	43.17
2005TM		189495	09458	FAMILY NIGHT SUPPLIES/ NAPKINS	35.39
2005TM		189495	09545	FOOD ASSISTANCE FOR FAMILY	51.77
2005TM		189495	09494	DRINKS FOR DONUTS	47.56
2005TM		189495	327192	BACKPACK FOOD	49.29
2005TM		189495	327184	FOOD FOR BACK PACKS/DRINKS	69.06
2005TM		189495	327196	JEFF - LEADER OF THE MONTH/ MI	19.00
AMAZON.COM					\$692.34
wk102819		189306	678558768955	RING MAGNETS,IRON FILINGS,BAR	9.53
wk102819		189306	646435566664	RING MAGNETS,IRON FILINGS,BAR	8.07
wk102819		189306	437447633586	RING MAGNETS,IRON FILINGS,BAR	39.42
wk102819		189306	753486475349	RING MAGNETS,IRON FILINGS,BAR	62.59
wk102819		189306	547694675948	COGNITIVE BEHAVIORAL THERAPY,C	51.31
wk102819		189306	787944535787	MANITOWOC ICE PARTS,PROB,WATER	124.20
wk102819		189306	669997838936	GLENCO GEOMETRY	95.02
wk102819		189306	767878873797	MANITOWOC ICE PARTS,PROB,WATER	165.62
wk102819		189306	449987645984	PLAY-DOH FOR MATH ACTIVITIES	52.98
wk102819		189306	L191010	FEES - CAMERAS	83.60
KAAC					\$690.00
2005SBDM		189523	0056374IN	PRACTICE QUESTIONS	360.00
2005SBDM		189523	0056765IN	FPS RESOURCES	60.00
WK102219		189261	0056242IN	A.SAYRE,D.SALISBURY REGISTRATION	270.00
HILLYARD, INC.					\$685.44
2005/JMW		189617	603615237	AFFINITY HAND SOAP	685.44
GRAYBAR					\$683.33
2005/JMW		189608	9312828374	DUCT HORIZONTAL FRONT 2RU	90.12
2005/JMW		189608	9312634561	SCHOOL AND DISTRICT NETWORK WI	593.21
SPRINT PRINT, INC.					\$679.00
2005/JMW		189674	643276	BUSINESS CARDS	655.00
2005SBDM		189546	643925	STUDENT RECOGNITION CARDS	24.00
SUREWAY #90					\$676.39
2005/JMW		189678	07510	MINI-MARSHMALLOWS,FLAT TOOTHPI	38.08
2005/JMW		189678	67916	FOOD/TBJ CHILDCARE	23.53

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					\$676.39
2005/JMW		189678	07612	SUGAR,BEANS,TOMATO JUICE,NAPKI	87.79
2005/JMW		189678	07526	FRUIT FOR PD TRAINING	10.07
2005FS		189396	7597	FOOD	75.08
2005SBDM		189549	07517	EGGS	12.46
2005TM		189496	07604	ONION,BAKING POTATOES,CHEESE,C	55.55
2005TM		189496	07515	MELLOWCREAM PUMPKIN,CANDY CORN	76.62
2005TM		189496	07512	BOTTLED WATER	10.32
2005TM		189496	07619	VINEGAR,CANDY,APPLES,PUMPKIN S	101.81
2005TM		189496	238070	SNACKS FOR DIABETIC STUDENT/ C	43.05
2005TM		189496	09672	TOMATOES,LETTUCE,CHEESE,SOUR C	47.40
2005TM		189496	08597	FOOD FOR FAMILY	94.63
JOHN G WYATT					\$665.60
2005/JMW		189703	67207	PD FOR STAFF	665.60
VERIZON WIRELESS					\$653.27
WK102219		189283	9838797820	SCHOOL AND DISTRICT TELCO VOIC	286.61
WK103019		189310	9840010950	SCHOOL AND DISTRICT TELCO VOIC	80.02
WK111219		189380	9840831504	SCHOOL AND DISTRICT TELCO VOIC	286.64
NOCTI					\$651.00
2005TM		189469	0045841IN	HEALTHCARE CORE TEST	13.00
2005TM		189469	0046320IN	CRIMINAL LAW POST TESTS	638.00
TIME WARNER CABLE					\$647.27
2005/JMW		189685	161276702100	BUSINESS TV	(0.02)
2005/JMW		189685	100865501100	BUSINESS TV	28.71
WK102219		189281	16132390210	CABLE TV SERVICES/HCHS	392.70
WK102219		189282	161276602093	CABLE SERVICE/SMS	112.94
WK111219		189379	161276602103	CABLE SERVICE/SMS	112.94
HENDERSON CO HIGH SCHOOL					\$643.04
2005TM		189441	67990	COED Y - KUNA FEE	100.00
2005TM		189441	67991	HOSA DUES	20.00
2005TM		189441	67992	FBLA DUES	20.00
WK102819		189297	67906	COCA-COLA COMMISSION (OCT 2019)	503.04
CHARLOTTE BAUMGARTNER					\$640.77
WK102219		189236	67893	TRAVEL	640.77
ATMOS ENERGY					\$636.26
2005/JMW		189573	68083	UTILITIES/SPOTTSVILLE	216.63
WK102219		189235	67867	UTILITIES	419.63
TORY THOMAS					\$625.00
WK102219		189280	67873	CHOREOGRAPHY	625.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$621.67
2005/JMW		189580	50831503RI	TUBES,HYDROGEN PEROXIDE,CHEESE	146.85
2005SBDM		189512	50831703RI	SQUID,PERCH,GRASSHOPPERS,FROGS	474.82
SOUTH HEIGHTS ELEMENTARY SCHOOL					\$600.00
2005SBDM		189545	68066	REIMBURSE TICKETS	600.00
MISTY SHAW					\$600.00
2005TM		189486	102	CHEERS COUNSELING (OCT 2019)	600.00
MINESAFE ELECTRONICS, INC.					\$597.00
2005SBDM		189526	0180692	PORTABLE RADIOS	597.00
AMERICAN BUS ASSOCIATES, INC.					\$580.74
2005/JMW		189564	102740	BUS REPAIR PARTS	(421.14)
2005/JMW		189564	215025	BUS REPAIR PARTS	421.14
2005/JMW		189564	216243	BUS REPAIR PARTS	155.22
2005/JMW		189564	215465	BUS REPAIR PARTS	133.74

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS ASSOCIATES, INC.					\$580.74
2005/JMW		189564	216112	BUS REPAIR PARTS	251.00
2005/JMW		189564	216113	BUS REPAIR PARTS	40.78
AQUAPHASE, INC.					\$575.00
2005/JMW		189569	193914	COOLING TOWER MAINTENANC3E	575.00
KAPS					\$565.00
2005TM		189452	90161242	REG/ PENDERGRAFT & WOLF	565.00
CITY OF CORYDON					\$561.51
WK111219		189347	68022	UTILITIES/AB CHANDLER	561.51
DOLLAR GENERAL					\$560.89
2005TM		189417	100916746	FOOD FOR BACKPACK PROGRAM	402.20
2005TM		189417	1000914961	TABLE CLOTHS, FLOWERS	54.50
2005TM		189417	1000908756	FAMILY NIGHT/ DATA & DONUTS IT	104.19
MULZER CRUSHED STONE					\$557.52
2005/JMW		189642	151486	FIELD BED ROCK	141.03
2005/JMW		189642	151484	FIELD BED ROCK	139.64
2005/JMW		189642	152868	LIGHT FIELD BED GRAVEL	276.85
PIRANHA SHREDDING AND RECYCLING, INC.					\$546.00
2005/JMW		189653	126039	SHREDDING SERVICE	108.00
2005/JMW		189653	125928	SHREDDING SERVICE	36.00
2005/JMW		189653	126467	SHREDDING SERVICE	60.00
2005/JMW		189653	126260	SHREDDING	45.00
2005/JMW		189653	126142	SHREDDING	36.00
2005SBDM		189531	126469	SHREDDING	36.00
2005SBDM		189531	126523	SHREDDING	36.00
2005SBDM		189531	126409	PAPER SHREDDER	36.00
2005SBDM		189530	126369	SHREDDING	45.00
2005SBDM		189531	126107	SHREDDING	36.00
2005SBDM		189531	125624	SHREDDING	36.00
2005TM		189477	125745	SHRED & DESTROY RECORDS/PAPER	36.00
OBERST PRINTING COMPANY					\$540.00
2005/JMW		189645	75568	"NOTICE TO PARENTS" FORMS	540.00
DISCOUNT SCHOOL SUPPLY					\$532.51
2005TM		189416	D70012800102	CANVAS,YARN,LEGO,BEAD NEEDLES,	479.04
2005TM		189416	D25684500101	CONSTRUCTION PAPER,SHARPIE SET	53.47
WILLIAM V. MACGILL & CO.					\$520.27
2005/JMW		189634	IN0697654	NURSING SUPPLIES	520.27
HEGGERTY PHONEMIC AWARENESS CURRICULUM					\$513.54
2005TM		189438	45458	PHONEMIC AWARENESS ENGLISH - C	513.54
WPS					\$510.30
2005/JMW		189702	WPS288656	TESTING MATERIALS	510.30
EDGENUITY INC.					\$500.00
2005TM		189422	565332	WEB TRAINING	500.00
ADVENTURE 2 LEARNING , LLC					\$499.00
2005TM		189402	1668	SCHOOL ANNUAL SUBSCRIPTION	499.00
BILLY AUSTILL					\$498.22
WK110419		189315	67933	KSMPA CONFERENCE	498.22
GEORGE J HUST COMPANY, INC.					\$484.87
2005/JMW		189605	55399	TITAN STARTER,LED SHORT LENS	484.87
MSC INDUSTRIAL SUPPLY					\$468.74
2005/JMW		189641	C65307171	MACHINE TOOL SUPPLIES	468.74
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$455.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$455.00
2005/JMW		189572	3979	DRUG TESTING	250.00
2005/JMW		189572	3971	DRUG TESTING	205.00
RENAISSANCE LEARNING, INC.					\$454.50
2005TM		189482	INV4525151	AR LICENSES	157.50
2005TM		189481	INV4526313	ACC MATH	297.00
AMERICAN RED CROSS					\$450.00
2005/JMW		189565	22233885	FIRST AID/CPR/AED TRAININGS	450.00
ABLE & ATHERTON					\$450.00
2005TM		189401	3994	PRIMARY WRITING PD - REGISTRAT	450.00
TRANE U.S. INC.					\$445.00
2005/JMW		189690	310295946	MAINTENANCE	445.00
LEARNING HEADPHONES					\$441.78
2005TM		189456	6633	HEADPHONES	45.93
2005TM		189456	6628	EARBUDS	395.85
TC LIFE SAFETY					\$440.67
2005/JMW		189679	49297	FIRE-LITE POWER SUPPLY	440.67
READING RECOVERY COUNCIL					\$435.00
2005TM		189480	E9995	CONF. REG/S.SMITH	435.00
COURTNEY MELTON GIVENS					\$434.47
WK110419		189324	67963	KACTE SUMMER PROGRAM	212.55
WK110419		189324	67964	MBA RESEARCH CONCLAVE	221.92
BSN SPORTS. INC.					\$430.00
2005/JMW		189578	906425912	BASKETBALL GOALS	430.00
TOM'S MARKET					\$427.50
2005TM		189499	67944	BURGERS,BUNS /CATES FARM -NIAG	427.50
STUMP PRINTING CO, INC.					\$421.91
2005SBDM		189547	Z22711670103	BLACK VINYL,DOLLS	421.91
KENTUCKY STATE TREASURER					\$420.00
WK102219		189263	67872	MVR'S FOR DRIVERS	420.00
WEX FLEET BUSINESS					\$407.51
2005/JMW		189699	62072391	FUEL	110.51
WK102219		189285	61541572	FUEL	297.00
JAMIE S. LIKE					\$393.57
WK102819		189299	67912	PBIS FORUM	214.22
WK110419		189329	67965	AWARE/SCT LEADERSHIP	179.35
POCKET NURSE ENTERPRISES, INC.					\$388.38
2005/JMW		189656	11247991	VINYL GLOV3ES,DENTURE CUPS,SIM	388.38
GEORGIA SOUTHERN UNIERSITY					\$365.00
WK110419		189323	31583321	NATIONAL YOUTH AT RISK CONF 20	365.00
LAKESHORE					\$359.08
2005TM		189455	2731831019	PROBLEM SOLVING STEM KITS	283.10
2005TM		189455	2228541019	KIDS AROUND THE WORLD BLOCK PL	75.98
ARAMARK UNIFORM SERVICES					\$348.80
2005/JMW		189570	269820	RUGS	348.80
STEPHANIE SMITH					\$347.05
2005TM		189488	68069	LITERACY SUMMIT	102.80
2005TM		189488	67923	MILEAGE 9/23-10/4/19	72.05
WK111219		189377	68004	READING RECOVERY	57.40
WK111219		189377	68005	READING RECOVERY	57.40
WK111219		189377	68006	READING RECOVERY	57.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
IBS OF SOUTHWESTERN KY					\$344.85
2005/JMW		189621	30012040	REPAIR PARTS	344.85
UNITED AUTOGLASS, LLC					\$336.43
2005/JMW		189693	1036291	SUPPLIES	155.58
2005/JMW		189693	1037622	DOOR	180.85
HUMANE SOCIETY OF HENDERSON COUNTY					\$325.00
WK110719		189340	67976	5K REGISTRATION/ S.HEIGHTS FRC	325.00
EXTREME NETWORKS					\$322.65
2005/JMW		189599	19022024	SCHOOL AND DISTRICT NETWORK CO	322.65
DEACONESS URGENT CARE					\$322.10
2005/JMW		189589	0036677300	WORKER COMP DRUG SCREENS	232.10
2005/JMW		189589	0036500900	WORKER COMP DRUG SCREENS	90.00
KASA					\$310.00
2005/JMW		189625	182706	KY PUBLIC SCHOOL PROMOTIONAL I	310.00
THE GLEANER					\$309.83
2005/JMW		189682	0002933647	BID ADS:FLEET VEHICLE,REFUSE P	44.84
WK102219		189279	0002817530	LEGAL AD: TECHNOOLGY SURPLUS B	38.46
WK111219		189378	68031	CSS SUBSCRIPTION	226.53
BOUND TO STAY BOOKS					\$309.56
2005SBDM		189509	36518	LIBRARY BOOKS	309.56
KRISTINA MAYES					\$308.60
2005TM		189460	67986	TRUNK OR TREAT DECOR	27.00
WK110419		189330	67966	DOSE MTG, CASE CONF	281.60
D & K CUSTOM MACHINE DESIGN, INC.					\$299.54
2005/JMW		189587	764472RI	MOTOR	299.54
WORKPLACEPRO					\$297.40
2005FS		189398	IN615701	SHIRTS	297.40
HYATT HOTELS & RESORTS					\$295.66
WK111219		189366	4244646601	FALL INSTITUTE/ M.WALKER #4244	295.66
PAPA JOHN'S PIZZA					\$285.00
2005/JMW		189647	S0519199229	PIZZA/SPOTTSVILLE CHILDCARE	48.00
2005TM		189474	S0519199090	PIZZA / ATTENDANCE MOTIVIATION	237.00
SCHOOLSIGNSHOP.COM					\$283.99
2005SBDM		189542	323389A	SIGNS	283.99
WILLIAM H SHIELDS REVOCABLE TRUST					\$282.90
2005/JMW		189667	572297	SURPLUS AUCTION RENTAL EXPENSE	282.90
LIGHTHOUSE COUNSELING SERVICE, INC.					\$280.00
WK102219		189267	67876	EAP COUNSELING SERVICES	280.00
O'REILLY AUTO PARTS					\$273.77
2005/JMW		189644	1870216567	LIGHT SOCKETS	27.98
2005/JMW		189644	1870216945	OIL FILTERS	24.46
2005/JMW		189644	1870216695	BATTERIES,ELECTRICAL TAPE	28.52
2005/JMW		189644	1870216570	BALL MOUNT,LIGHT SOCKET,MINI BULBS,PIN/CL	151.53
2005/JMW		189644	1870216898	LOCK RING	23.87
2005/JMW		189644	1870218373	LICENSE LT	11.31
2005/JMW		189644	1870218557	THERMOSTAT	6.10
BRADFORD SUPPLY CO					\$268.96
2005/JMW		189577	2181773	DRAINAGE PIPE	268.96
BONITA SUMMERS					\$258.72
2005TM		189493	67927	MILEAGE 8/7-8/30/19	148.26
2005TM		189493	67928	MILEAGE 9/3-9/24/19	110.46

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOUGHTON-MIFFLIN CO.					\$255.75
2005TM		189446	954627101	ACCELERATED PM COLLECTION	255.75
PROJECTOR LAMP SOURCE					\$255.04
2005SBDM		189532	1347202	PROJECTOR BULBS	255.04
KASS					\$250.00
WK102219		189262	124070	MARGANNA STANLEY REGISTRATION	250.00
LENOVO					\$250.00
WK102219		189265	6452784383	STUDENT WORKSTATIONS	250.00
KIMBERLY WHITE					\$241.08
WK102819		189305	67913	SPECIAL POPULATION EL NETWORK	88.56
WK110419		189337	67970	KAAC	104.96
WK111219		189381	68042	WIDA TRAINING	47.56
FRYSC KY COALITION INC.					\$240.00
2005TM		189428	FI1916566	MACKENZIE WINDHAUS REGISTRATIO	240.00
FRYSCKY INC.					\$240.00
2005TM		189429	FI1916409	FALL INSTITUTE /J.D. ARNDT	240.00
CINTAS FIRST AID & SAFETY					\$236.09
2005/JMW		189583	8404350364	HEALTH SUPPLIES	236.09
MIRACLE EAR					\$234.00
2005TM		189463	266	HEARING AID BATTERIES	234.00
EMILY WEST					\$233.97
WK110419		189336	67969	EARLY ED LEADERSHIP CONF.	233.97
IXL LEARNING, INC.					\$225.00
2005TM		189449	L000470	IXL LIVE CONF. - 3	225.00
TRACY BELFIELD					\$222.39
2005TM		189406	67977	MILEAGE 10/1-10/30/19	49.41
2005TM		189406	68067	ASD CADRE TRAVEL	68.06
WK111219		189344	67994	CASE CONF.	23.74
WK111219		189344	67997	ALTER. ASSESS	81.18
MODERN SUPPLY COMPANY, INC.					\$214.74
2005/JMW		189639	0219095623	CYLINDER RENTAL	118.17
2005/JMW		189639	0219105606	CYLINDER RENTAL	96.57
TRI-STATE BEARING CO., INC.					\$212.62
2005/JMW		189691	112740300	V-BELTS	68.52
2005/JMW		189691	113054900	BUILDING SUPPLIES	74.86
2005/JMW		189691	112994400	BUILDING SUPPLIES	69.24
ROCHESTER 100 INC					\$208.00
2005SBDM		189537	INV33594	NICKY FOLDERS	208.00
EAB INDUSTRIES, A DIVISION OF THE					\$207.70
2005/JMW		189595	59269	O & M TRAINING (9/27/19)	207.70
INDIANA YOUTH SERVICES ASSOCIATION					\$200.00
2005TM		189447	2019MS436	MULTI STATE CONF. 21CC	200.00
LISA STONE					\$197.28
2005TM		189492	67926	MILEAGE 8/13-9/27/19	20.16
WK110419		189334	67968	IMPROVING INSTRUCTION FOR SPEC. ED	177.12
BILL HEATH FAMILY SPORTS					\$194.70
2005TM		189424	15346	ADULT SIZE SHIRTS	194.70
AMANDA H. JOYNER					\$192.18
WK111219		189367	68041	ADVANCED KY FALL FORUM	192.18
BERNARD A TEETER					\$190.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BERNARD A TEETER					\$190.00
2005/JMW		189671	72767	STORAGE	95.00
WK102219		189278	72311	STORAGE	95.00
REALLY GOOD STUFF					\$189.31
2005SBDM		189536	6991481	MOTIVATIONAL POSTER SETS	67.99
2005SBDM		189536	7137926	BIRTHDAY STICKERS	77.44
2005SBDM		189536	7137347	HAPPY BIRTHDAY STICKERS	43.88
GRAINGER, INC.					\$187.47
2005/JMW		189607	9313877640	MULTI-PURPOSE MAGLOCK	187.47
BRACO, INC.					\$186.00
2005/JMW		189576	R27342	ROLL OFF # 2049	51.00
2005/JMW		189576	R27653	ROLL OFF # 3047	135.00
RYAN WALENGA					\$180.00
2005/JMW		189696	67958	SECURITY/HCHS	180.00
CHELSEA HIXENBAUGH					\$178.76
2005TM		189443	67983	MILEAGE 10/1-10/10/31/19	178.76
RESOURCES FOR EDUCATORS					\$178.00
2005TM		189483	2744601	EARLY YEARS NEWSLETTERS - SPAN	178.00
CHRISTOPHER FIFER					\$173.31
WK110719		189339	67824	KAAC ACADEMIC TEAM CONF.	173.31
MIKAELA GISH					\$171.51
2005TM		189431	67980	MILEAGE 9/16-9/30/19	48.51
2005TM		189431	67981	MILEAGE 10/1-10/25/19	95.12
2005TM		189431	68044	TRAVEL 10/25/19-11/1/19	27.88
SNAP ON INDUSTRIAL					\$165.03
2005/JMW		189669	ARV41511721	TIRE PRESSURE TOOL UPDATE	165.03
POSTMASTER					\$165.00
WK102219		189272	67879	3 ROLLS POSTAGE STAMPS	165.00
AUTO PAINT & SUPPLY CO					\$163.18
2005/JMW		189574	826040	MEDIUM REDUCER,HARDENER,VINYL	163.18
THE ORIGINAL MR B'S PIZZA & WINGS					\$160.00
2005TM		189465	SMS101819	PIZZA FOR STUDENT OF THE MONTH	160.00
RURAL KING					\$154.84
2005/JMW		189664	L74750	TWISTED MASON LINE	39.96
2005/JMW		189664	I15157	MOTOMIX,GLOVES	40.24
2005/JMW		189664	L05461	BUILDING SUPPLIES	14.00
2005/JMW		189664	I16884	SUPPLIES	50.78
2005/JMW		189664	I24532	BUILDING SUPPLIES	(0.59)
2005/JMW		189664	I24133	BUILDING SUPPLIES	10.45
TBJ EARLY LEARNING CENTER					\$152.15
WK102819		189304	67903	COCA-COLA COMMISSION (OCT 2019)	152.15
LESLIE F. STUEN					\$143.00
2005/JMW		189700	116211	WOOD SIGNS	78.00
2005/JMW		189700	116208	WOOD SIGNS	65.00
SOUTH MIDDLE SCHOOL					\$141.21
2005TM		189491	68053	STUDENT WRESTLING FEE	75.00
WK102819		189302	67901	COCA-COLA COMMISSION (OCT 2019)	66.21
BIG BLUE PORTA JONS					\$140.00
2005TM		189407	15535	RENTAL FOR CROSS COUNTRY	140.00
ADRIENNE CRUSE					\$131.20
WK111219		189353	68040	PATHWAYS TRAINING	131.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LYNDA WATSON					\$131.11
2005/JMW		189697	68082	HH TRAVEL 10/29/19-11/7/19	53.05
2005/JMW		189697	68077	HH TRAVEL 10/16/19-10/28/19	78.06
TEACHERS PAY TEACHERS					\$130.99
2005SBDM		189550	100983897	ROOTED IN READING	130.99
CATES FARM, LLC					\$130.00
2005SBDM		189513	1113	PUMPKINS	130.00
PARK MACHINE & SUPPLY CO					\$128.76
2005/JMW		189648	383024	BEVEL KNOT BRUSH	17.46
2005/JMW		189648	381259	HOSE CLAMP	0.90
2005/JMW		189648	382440	REPAIR MATERIALS	42.95
2005/JMW		189648	381628	SHOP TOWELS	11.16
2005/JMW		189648	382132	SCREWDRIVER SET	14.99
2005/JMW		189648	382247	SCREWDRIVER	17.95
2005/JMW		189648	382497	TOGGLE BOLTS	7.42
2005/JMW		189648	382600	PIPE,CHANNELLOCK PLIERS	15.93
WEST KENTUCKY EDUCATIONAL COOPERATIVE					\$125.00
2005TM		189502	9942	SOC. STUDIES STANDARDS	125.00
SHOWPLACE CINEMA					\$123.75
2005TM		189487	4701	MOVIE TICKETS & FOOD TRAYS - 9	123.75
PHONAK CORP.					\$119.99
2005TM		189476	5130589277	AUDIO SHOES FOR HEARING AIDS	119.99
HAMPTON INN FRANKFORT					\$119.23
2005TM		189436	1597080	ROOM/ J.LIKE - AWARE/SCT STATE	119.23
CATHY BLANFORD					\$118.57
2005TM		189408	68009	MILEAGE 8/9-8/15/19	118.57
HAZEX CONSTRUCTION CO., INC					\$115.00
2005/JMW		189612	B454	BROWN MULCH	115.00
TOMMY RANSOM					\$114.80
WK111219		189374	68050	STATE VOLLEYBALL TOURNAMENT	114.80
STACEY LIGON					\$111.44
2005TM		189458	68014	MILEAGE 10/1-10/31/19	77.08
WK111219		189371	68002	NASDE/CASE CONF.	34.36
LISA MEURER					\$111.36
2005TM		189462	67987	MILEAGE 9/30-10/31/19	111.36
AIRGAS-MID AMERICA					\$110.68
2005/JMW		189559	9093562396	BUG BUG 2923	110.68
MARY COX					\$109.06
2005TM		189414	67979	MILEAGE 10/1-10/30/19	109.06
MCKAYLA WREN					\$108.73
WK111219		189383	68008	RON CLARK	108.73
DRAMATIC PUBLISHING					\$107.46
2005SBDM		189516	100059895	PLAYS	107.46
DONUT BANK BAKERY, INC.					\$106.88
2005TM		189418	706783	COOKIES	106.88
JENNIFER WALTERS					\$105.72
2005FS		189397	68058	TRAVEL	10.02
2005FS		189397	68059	SHOE REIMBURSEMENT	40.00
2005TM		189501	68068	TRAVEL 10/14/19-11/5/19	28.00
2005TM		189501	67930	MILEAGE 9/9-10/4/19	27.70
DAN HAMBIDGE					\$105.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DAN HAMBIDGE					\$105.00
2005SBDM		189520	68065	REIMBURSE BOOK PURCHASE	105.00
CENTURYLINK					\$103.75
WK102219		189240	1477248935	SCHOOL AND DISTRICT TELCO VOIC	57.67
WK111219		189346	1479211069	SCHOOL AND DISTRICT TELCO VOIC	46.08
CAPITAL PLAZA HOTEL					\$100.97
2005TM		189410	S2397	ROOM/ A.WHITBY	100.97
COURTNEY GALYON					\$100.38
2005TM		189430	67918	MILEAGE 8/5-9/27/19	100.38
RUG-ED PRODUCTS, INC					\$100.00
2005/JMW		189663	3032	USB WALL CHARGERS	100.00
RAINBOW BOOK COMPANY					\$95.95
2005SBDM		189534	177355	KBA TITLES,LIBRARY BOOKS	95.95
TONY W FANOK					\$95.42
2005TM		189425	68010	MILEAGE 7/22-10/30/19	95.42
RANDA GARY					\$95.12
WK111219		189358	68000	INSPIRING INNOVATION	95.12
REALITYWORKS, INC.					\$95.00
2005/JMW		189660	16246	WATER BLADDER ASSEMBLY	95.00
ALL SOURCE INDUSTRIAL SUPPLY, INC.					\$92.00
2005/JMW		189560	68046	REPAIR MATERIALS	92.00
LEARNING WITHOUT TEARS					\$87.78
2005TM		189457	S094166	FLIP CRAYONS	87.78
CHRISSY SANDEFUR					\$86.10
WK111219		189376	68055	GRREC CONFERENCE	86.10
JAMES T. PAYNE					\$84.30
WK111219		189373	68048	NATIONAL FFA CONVENTION	84.30
MELANIE DRAPER					\$83.64
2005TM		189419	67917	MILEAGE 10/1-10/22/19	83.64
SCHOOL LIFE					\$82.90
2005SBDM		189540	200030107	HAPPY BIRTHDAY DOG TAGS	82.90
KENTUCKY DECA					\$80.00
2005TM		189453	67953	ADVISOR REG/REGION 1 DECA	80.00
FAST PRINT, INC.					\$80.00
2005SBDM		189517	39098	ENVELOPES	40.00
2005SBDM		189517	39036	ENVELOPES	40.00
RHEA DAWN SNIDER					\$79.41
2005TM		189489	67924	MILEAGE 9/12-9/30/19	56.45
2005TM		189489	67925	MILEAGE 10/1-10/14/19	22.96
PHYLL ANN CUMMINS					\$79.16
WK111219		189354	67998	READING RECOVERY	79.16
DEMCO, INC.					\$79.12
2005/JMW		189592	6697851	BOOK TAPE	79.12
JENNIFER RICHMOND					\$78.93
2005/JMW		189662	68060	TRAVEL 10/14/19-11/4/19	78.93
ANGIE SCHUTT					\$78.56
WK110419		189331	67967	RON CLARK ACADEMY	78.56
ADVANCE AUTO PARTS					\$78.24
2005/JMW		189557	4926354629	SENSOR,STICK ON WHEEL WEIGHTS	38.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ADVANCE AUTO PARTS					\$78.24
2005/JMW		189557	4926754795	SENSOR,STICK ON WHEEL WEIGHTS	39.25
JESSICA EMERSON					\$77.66
WK102219		189243	67884	KAAC CONF.	77.66
RILEY HENSHAW					\$76.11
WK111219		189364	68001	RON CLARK ACADEMY	76.11
JINGER CARTER					\$76.00
WK102219		189238	67875	REIMBURSE NOTARY FEES	76.00
JULIE PERALTA					\$75.99
2005/JMW		189650	68071	HH TRAVEL 10/18/19-10/30/19 (P.BLAIR)	9.84
2005/JMW		189650	68072	HH TRAVEL 10/28/19 (N.BOAZ)	6.81
2005/JMW		189650	68073	HH TRAVEL 10/14/19-10/28/19 (S. COURTNEY)	13.77
2005/JMW		189650	68074	HH TRAVEL 10/15/19-10/29/19 (A.EVANS)	4.92
2005/JMW		189650	68075	HH TRAVEL 10/15/19-10/29/19 (A.STONE)	3.93
2005/JMW		189650	68080	HH TRAVEL 10/17/19-11/7/19 (T.MEHLBAUER)	27.88
2005/JMW		189650	68081	HH TRAVEL 10/21/19-11/7/19	8.84
3RD REGION DPP					\$75.00
WK110419		189311	212	KASEY FARMER DUES	75.00
LEEANN BUTRUM					\$74.12
WK102219		189237	67881	POSITIVE BEHAVIOR CONF.	74.12
CINDY CLOUTIER					\$73.80
WK111219		189352	68025	FINANCE OFFICER MTG/WKEC	73.80
MARY JO MONTGOMERY					\$72.57
2005TM		189464	68016	MILEAGE10/1-10/31/19	72.57
HENDERSON PROPANE, INC.					\$72.00
2005/JMW		189615	67462	PROPANE	72.00
JEFFERSON ELEMENTARY					\$70.51
WK102819		189298	67899	COCA-COLA COMMISSION (OCT 2019)	70.51
STEVE STEINER					\$68.73
WK110419		189333	67939	RURAL ED NATIONAL CONFERENCE	68.73
KIRCHNER BUILDING CENTERS					\$68.28
2005/JMW		189627	14043345	THROUGH THE ROOF	68.28
HEATHER DOOLEY					\$67.91
WK111219		189355	67999	RON CLARK ACADEMY	67.91
KATHLEEN L GRANT					\$65.60
2005TM		189434	67922	MILEAGE 9/3-9/30/19	65.60
AUDREY GATTON					\$65.56
WK111219		189359	68057	HECC CONFERENCE	65.56
SHERRI HOGG-HAZELWOOD					\$64.17
2005TM		189444	68011	MILEAGE 10/1 -10/31/19	64.17
CAIRO ELEMENTARY SCHOOL					\$60.45
WK102819		189288	67897	COCA-COLA COMMISSION (OCT 2019)	60.45
E GROUP					\$60.00
2005TM		189420	799741	UNIFORM SHIRTS (SMALL)	60.00
EAST HEIGHTS ELEMENTARY					\$53.50
WK102819		189291	67898	COCA-COLA COMMISSION (OCT 2019)	53.50
ALICIA MAYS					\$52.48
2005TM		189461	68015	MILEAGE 10/1-10/31/19	52.48
KENTUCKY STATE TREASURER					\$50.00
WK110419		189328	67943	CHRIS NEWMAN CERTIFICATION	50.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SONITROL OF EVANSVILLE					\$50.00
2005/JMW		189670	WO3575	BATTERY	50.00
SHAW'S FLOWERS, INC.					\$49.99
2005/JMW		189666	144459	FLOWERS/STUDENT DEATH	49.99
HCS CAMPUS CARE FUND					\$46.88
WK102819		189296	67904	COCA-COLA COMMISSION (OCT 2019)	46.88
AIR HYDROPOWER					\$46.75
2005/JMW		189558	10306769	REPAIR PARTS	40.02
2005/JMW		189558	10305959	REPAIR PARTS	6.73
STINSON BROS. WELDING SER					\$45.00
2005/JMW		189677	98159	STAINLESS CART	45.00
SPOTTSVILLE ELEMENTARY SCHOOL					\$44.71
WK102819		189303	67902	COCA-COLA COMMISSION (OCT 2019)	44.71
JULIAN'S TECH SUPPLY, LLC					\$43.90
2005/JMW		189624	40074	GAUGES	43.90
MICHELLE HILLENBRAND					\$43.46
2005TM		189442	68012	MILEAGE 10/1-10/29/19	43.46
REBECCA REYNOLDS					\$41.78
WK111219		189375	68003	RON CLARK ACADEMY	41.78
NIAGARA ELEMENTARY					\$40.73
2005TM		189468	67988	NIAGARA STUDENT FIELD TRIP FEE	5.00
WK102819		189300	67900	COCA-COLA COMMISSION (OCT 2019)	35.73
HANNAH WOOLEY					\$37.35
WK111219		189382	68007	RON CLARK ACADEMY	37.35
JULIE DOTSON					\$36.65
WK110419		189320	67973	REIMBURSE CANCER POLICY PREMIUM	36.65
SHELBY DUNCAN					\$36.63
WK110419		189321	67962	RON CLARK ACADEMY	36.63
FCCLA					\$36.00
2005TM		189426	86093	DUES - ADVISORS	36.00
TAYLOR HOLCOMB					\$36.00
WK111219		189365	68027	REIMBURSE SUB PHYSICAL	36.00
NATALIE EVANS					\$35.67
2005TM		189423	68051	CO-OP VISITS 10/1/19-10/30/19	35.67
CHAD THOMPSON					\$30.59
WK110419		189335	67941	RTM CONFERENCE	30.59
DEBORAH HAUKE					\$30.00
2005TM		189437	67982	TB SKIN TEST	30.00
WILKERSON'S SHOES					\$30.00
2005TM		189503	61140	SHOES FOR STUDENT	30.00
JANA SPAINHOWARD					\$29.00
WK110419		189332	67940	REIMBURSE NOTARY FEES	29.00
ROSEMARY BRIDGES					\$29.00
WK102819		189287	67905	REIMBURSE NOTARY FEES	29.00
TRACY BRIDWELL					\$29.00
WK111219		189345	68054	REIMBURSE NOTARY FEES	29.00
SOCIAL STUDIES SCHOOL					\$28.95
2005SBDM		189543	SI153564	DECODING THE PAST-EQUITY BASED	28.95
HEATHER J. THOMAS					\$26.46

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HEATHER J. THOMAS					\$26.46
2005TM		189498 67929		MILEAGE 8/7-9/30/19	26.46
JULIE HOLLAND					\$26.45
2005TM		189445 68013		MILEAGE 10/1-10/31/19	26.45
APRIL PERRY					\$25.55
2005/JMW		189652 68076		HH TRAVEL 10/3/19-10/31/19	3.61
2005TM		189475 68017		MILEAGE 10/1-10/31/19	21.94
GINGER CHRISTIE					\$25.47
WK110419		189316 67959		COUSELOR CONF.	25.47
FEDEX					\$24.71
WK102219		189244 676217969		SHIPPING CHARGES	24.71
JESSICA GRACE					\$23.93
WK102219		189257 67891		FBLA FALL LEADERSHIP CONF.	23.93
HUTCH & SON, INC.					\$22.68
2005/JMW		189620 INV762738		REPAIR MATERIALS	22.68
H & K OUTDOOR POWER, LLC					\$22.05
2005/JMW		189609 6605		SEAL OIL	22.05
RITA HERRON					\$19.68
2005/JMW		189616 68078		TRAVEL 11/7/19	19.68
KENNETH CLEMENT					\$15.00
WK111219		189351 68024		REIMBURSE CDL LICENSE	15.00
CARDINAL OFFICE SUPPLY					\$12.18
2005TM		189411 IN1824496		DESKPADS	12.18
RANGER RICK ZOOBOOKS					\$10.60
2005SBDM		189535 8937013		MAGAZINE SUBSCRIPTION	10.60
KENTUCKY STATE TREASURER					\$10.00
WK111219		189369 68045		CAN CHECK/B.DAY	10.00
LAURA M. FREEMAN					\$9.07
WK111219		189357 67535		HH TRAVEL 8/16/19-8/30/19	9.07
A T & T ONE NET SERVICE					\$3.35
WK102219		189229 1270809067		SCHOOL AND DISTRICT TELCO VOIC	1.85
WK111219		189341 1270960780		SCHOOL AND DISTRICT TELCO VOIC	1.50

Grand Total Paid Warrants:

\$4,355,661.03

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
---------	------------	--------------	----------------	---------------------	-----------------

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2004AW	160,504.73
2004CCFR	32,006.12
2004WIRE	393,668.99
2005/JMW	1,644,218.44
2005FS	43,642.52
2005SBDM	51,680.81
2005slwi	24,195.53
2005TM	134,407.11
2005wir	249,024.92
slwi2004	453,209.44
WIRE2004	255,717.92
WK102219	343,996.48
wk102819	172,205.31
WK103019	6,406.86
WK110419	72,917.95
WK110719	1,048.31
WK111219	316,809.59
Grand Total Paid Warrants for Approval:	\$4,355,661.03

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,496,693.62
2	State & Federal Grants	162,606.56
21	School Activity Fund	6,536.29
360	Construction Projects	384,306.75
400	Bond Payment Fund	1,019,180.72
51	Child Nutrition	285,058.91
52	Childcare Centers	1,278.18
Grand Total:		\$4,355,661.03

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____