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: ***November 19, 2019*** ***and*** ***December 16, 2019***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$484,158.41**
2005WIRE		93021	68165	FEDERAL TAXES 11/25/19 PAYROLL	212,794.33
2005WIRE		93022	68166	FICA/MEDICARE 11/25/19 PAYROLL	74,929.72
2006wir		93027	68280	FEDERAL TAXES 12/10/19 PAYROLL	59,017.86
2006wir		93028	68281	FICA/MEDICARE TAXES 12/10/19 PAYROLL	137,416.50
KY STATE TREAS-TCHR RET					**$451,215.73**
slwi2005		11281	68169	KTRS 11/25/19 PAYROLL	451,215.73
KENTUCKY RETIREMENT SYSTEMS					**$255,242.54**
WIRE2005		93026	68181	CERS CONTRIBUTIONS (NOV 2019)	255,242.54
LIBERTY MUTUAL INSURANCE					**$222,144.00**
2006/JMW		190030	68221	1/1/20-1/1/21 WORKER COMP INSURANCE	222,036.00
WK112519		189769	68141	POLICY CHANGE	108.00
GORDON FOOD SERVICE, INC.					**$174,007.73**
2006/JMW		190003	198494643	CRACKERS	160.80
2006/JMW		190003	198667398	SUGAR,PLATES,NAPKINS,TABLE COV	477.48
2006/JMW		190003	198773934	TATER TOTS,CHICKEN NUGGETS,COR	207.17
2006TM		189859	874176946	BACKPACK FOOD	248.08
2006TM		189859	874177482	BACKPACK FOOD/JUICE,CHIPS,POPC	302.83
2006TM		189859	196256489	BACK TO SCHOOL SWIM PARTY/CAIR	164.13
2006TM		189859	711793	REBATE	(10.47)
2006TM		189859	756081	REBATE 15900	(6.76)
2006TM		189859	198969498	APPLES, MARSHMALLOW SNACKS,ANI	134.93
WK111919		189719	198494634	FOOD AND SUPPLIES	50,775.22
WK112519		189762	198667400	FOOD AND SUPPLIES	45,677.85
WK120219		189788	198773929	FOOD AND SUPPLIES	27,582.28
WK120919		189808	198969494	FOOD AND SUPPLIES	48,294.19
ROGERS GROUP, INC					**$170,308.47**
2006/JMW		190059	2	HCHS/CTE PARKING LOT PAVING	31,700.00
2006/JMW		190060	02	ASPHALT IMPROVEMENTS AT AB CHA	138,608.47
KENTUCKY STATE TREASURER					**$166,996.25**
2005AW		7032	68258	HEALTH,FLEX SPENDING,DEPENDENT CARE	152,488.11
2005AW		7033	68259	VISION,LIFE,DENTAL PREMIUMS	14,508.14
KENTUCKY STATE TREASURER					**$129,484.11**
2005WIRE		93023	68167	STATE TAXES 11/25/19 PAYROLL	90,702.92
2006wir		93029	68282	STATE TAXES 12/10/19 PAYROLL	38,781.19
CITY OF HENDERSON					**$91,125.26**
WK112519		189746	68147	UTILITIES #420486000-002 / VAUGHN	150.00
WK112519		189745	68117	UTILITIES (OCT 2019)	90,199.91
WK120919		189803	68215	UTILITIES/AB CHANDLER	775.35
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$58,621.88**
WK111919		189724	68101	HEND CO SCHOOL DIST FIN SER 2015	58,621.88
A V P INC					**$44,190.00**
2006/JMW		189945	3	SECURE ENTRANCE RENOVATIONS	44,190.00
HENDERSON COUNTY SHERIFF DEPARTMENT					**$41,920.18**
WK112519		189763	68134	2018 TAX AUDIT	7.00
WK120919		189810	68219	TAX COLLECTION COMMISSION	41,913.18
SHI INTERNATIONAL CORP.					**$41,548.47**
2006/JMW		190062	B10876783	SOFTWARE, APPS, AND DIGITAL CO	41,548.47
HOME OIL & GAS CO., INC.					**$37,344.97**
2006/JMW		190016	183764	LUBRICANTS	423.50
2006/JMW		190016	036140	DIESEL FUEL	16,513.14
2006/JMW		190016	036075	DIESEL FUEL	16,011.52
2006/JMW		190016	005523	GASOLINE	2,865.75

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HOME OIL & GAS CO., INC.					**$37,344.97**
2006/JMW		190016	183077	WINDSHIELD WASHER	245.30
2006/JMW		190016	183342	DIESEL ENGINE OIL	1,285.76
KENTUCKY STATE TREASURER					**$37,225.72**
2005CCFR		3053	68220	NOV 2019 FEDERAL REIMBURSEMENTS	37,225.72
PRAIRIE FARMS DAIRY, INC.					**$21,948.64**
2006FS		189837	9058139	MILK AND ICE CREA	21,948.64
KENERGY					**$19,675.65**
WK120919		189812	68226	UTILITIES (NOV 2019)	19,675.65
HENDERSON MUNICIPAL POWER & LIGHT					**$18,981.39**
2006/JMW		190013	68255	SCHOOL TO KENTUCKY K12 DISTRIC	18,981.39
HARSHAW TRANE					**$18,652.00**
2006/JMW		190011	SALES0109405	INTELLIGENT SERVICES	18,652.00
IMAGINE LEARNING, INC.					**$15,937.50**
2006TM		189870	INV41209	IMAGINE LANGUAGE & LITERACY LI	15,937.50
DEFERRED COMPENSATION SYS					**$15,865.00**
2005WIRE		93025	68164	11/25/19 CERTIFIED PAYROLL	11,630.00
2006wir		93030	68283	12/10/19 PAYROLL	4,235.00
TEXTHELP, INC.					**$14,625.00**
WK111919		189734	38122	READ & WRITE LICENSES,EQUAT10 LICENSES	14,625.00
ALPHA LASER & IMAGING, LLC					**$13,925.19**
2006/JMW		189953	IN347903	INK CARTRIDGE	43.98
2006/JMW		189953	IN348338	COPIER USAGE 11/2/19-12/1/19	518.88
2006/JMW		189953	IN340796	INK CARTRIDGES	196.00
2006/JMW		189953	IN346985	COPIER USAGE 10/9/19-11/8/19	61.13
2006/JMW		189953	IN347436	INK CARTRIDGES	105.99
2006/JMW		189953	IN347085	INK CARTRIDGE	74.00
2006/JMW		189953	IN346980	COPIER USAGE 11/5/19-12/4/19	92.15
2006/JMW		189953	IN346607	COPIER USAGES 10/2/19-11/1/19	138.35
2006/JMW		189953	IN346981	COPIER USAGE 10/5/19-11/4/19	7.05
2006/JMW		189953	IN347998	INK CARTRIDGES	70.00
2006/JMW		189953	IN346982	COPIER USAGE 10/5/19-11/4/19	150.18
2006/JMW		189953	IN347989	INK CARTRIDGE	39.00
2006SBDM		189910	IN347987	INK CARTRIDGE	38.00
2006SBDM		189910	IN348340	COPIER USAGE 10/4/19-11/3/19	352.04
2006SBDM		189910	IN348342	COPIER USAGE 11/1/19-11/30/19	162.35
2006SBDM		189910	IN346984	COPIER USAGES 10/5/19-11/4/19	734.23
2006SBDM		189910	IN347086	SCHOOL AND DISTRICT PRINTING S	401.00
2006SBDM		189910	IN346987	COPIER USAGE 10/1/19-10/31/19	518.78
2006SBDM		189910	IN345876	INK CARTRIDGES	276.00
2006SBDM		189910	IN347199	INK CARTRIDGES	3,991.00
2006SBDM		189910	IN346608	COPIER USAGES 9/17/19-10/16/19	280.83
2006SBDM		189910	IN347433	INK CARTRIDGES	176.00
2006SBDM		189910	IN347435	INK CARTRIDGES	152.00
2006SBDM		189910	IN347289	COPIER USAGE 10/1/19-10/31/19	282.24
2006SBDM		189910	IN347653	COPIER USAGE 10/1/19-10/31/19	23.53
2006SBDM		189910	IN347075	INK CARTRIDGES	267.00
2006SBDM		189910	IN347654	COPIER USAGES 10/1/19-10/31/19	412.22
2006SBDM		189910	IN346983	COPIER USAGE 10/5/19-11/4/19	445.81
2006SBDM		189910	IN347655	SCHOOL AND DISTRICT PRINTING S	864.79
2006SBDM		189910	IN347079	INK CARTRIDGES	893.90
2006TM		189842	IN346986	COPIES 10/4-11/3/19	1,086.88
2006TM		189842	IN341827	TONER	138.00
2006TM		189842	IN348631	COPIES 11/4-12/3/19	931.88
INDIANA DEPARTMENT OF REVENUE					**$12,643.53**

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INDIANA DEPARTMENT OF REVENUE					**$12,643.53**
2005WIRE		93024	68168	STATE TAXES (NOV 2019)	12,643.53
ALEXANDER THOMPSON ARNOLD, PLLC					**$12,500.00**
2006/JMW		189950	330173	2018-2019 AUDIT	12,500.00
CDW GOVERNMENT, LLC					**$10,377.76**
2006/JMW		189971	VQD7731	CLASSROOM INSTRUCTIONAL TECHNO	62.48
2006/JMW		189971	VRX1987	APC SMART-UPS 3000 RM	6,318.90
2006/JMW		189971	VWP2695	HP LASERJET/CHECK PRINTER	3,348.02
2006/JMW		189971	VVT9672	KEYBOARD/MOUSE	42.86
2006SBDM		189917	VVH5386	SCHOOL AND DISTRICT PRINTING S	(85.23)
2006SBDM		189917	VQD9799	HP COLOR LASERJET PRO	429.00
2006SBDM		189917	VNT2320	INKJET PAPER	186.65
2006TM		189847	VRM9581	DUEL MONITOR STAND	75.08
HOOSIER EDUCATIONAL COMPUTER COORDINATORS, INC.					**$9,200.00**
2006TM		189868	803645	HECC REGISTRATION	9,200.00
FIRST BANKCARD					**$8,801.50**
WK111919		189716	68093CT	2019 FALL RIM	20.31
WK112519		189749	68118KG	2019 FALL RTM TRAVEL	40.25
WK112519		189750	68119SS	BATTELLE FOR KIDS TRAVEL	653.53
WK112519		189756	68150KM	K.MAYES/ CASE/NASDE CONF.	1,176.96
WK112519		189760	68162AB	A.BLACK - RON CLARK ACADEMY	242.02
WK112519		189761	68163LT	L.THOMPSON / AT RISK YOUTH CONF.	530.00
WK112519		189751	68136BB	FALLL RTM TRAVEL	366.37
WK112519		189752	68138CB	KDA CHEF TRAVEL	184.56
WK112519		189753	68139CC	SMORE.COM CHARGE	79.00
WK112519		189754	68140BP	NAPT TRAVEL	1,104.43
WK112519		189755	68149AL	A.LACER /LANCASTER & NATIONAL HEALTH	2,152.26
WK112519		189757	68151KW	K.WHITE - TEACHING STUDENTS TO ASK	481.92
WK112519		189758	68152NG	N.GIBSON/ RTM FALL CONF.	1,690.89
WK112519		189759	68153SH	S.HOLZMEYER /JENSEN PD POWERPOINT	79.00
SOUTH WESTERN COMMUNICATIONS					**$8,379.76**
2006TM		189900	26895	JEFFERSON FS OVERLAY TCU	8,379.76
DATA RECORDS MANAGEMENT SERVICES, LLC					**$7,800.00**
2006/JMW		189985	9303	DOCUWARE CLOUD LICENSES	7,800.00
PERMA-BOUND					**$7,610.32**
2006/JMW		190051	184056202	LIBRARY BOOKS	29.30
2006SBDM		189935	183964901	LIBRARY BOOKS	161.30
2006SBDM		189935	184497800	PICTURE BOOKS	177.39
2006SBDM		189935	184576100	LIBRARY BOOKS	5,247.18
2006SBDM		189935	184254301	LIBRARY BOOKS	179.85
2006SBDM		189935	183885702	LIBRARY BOOKS	72.56
2006SBDM		189935	184497801	PICTURE BOOKS	68.76
2006SBDM		189935	184814200	LIBRARY BOOKS	1,673.98
LOWE'S HOME IMPROVEMENT-HENDERSON					**$7,552.75**
2006/JMW		190032	09062	PAINT	7.57
2006/JMW		190031	0902304	SUPPLIES	82.28
2006/JMW		190031	907194	WATER HOSE ENDS,PAINT,BRUSHES	250.54
2006/JMW		190032	902947	WHITE WOOD,SCREWS,PINE WOOD,BI	407.15
2006/JMW		190032	0002272	BUILDING SUPPLIES	108.26
2006/JMW		190032	989853	FOLDING PICNIC TABLE	195.68
2006/JMW		190032	908601	BUILDING SUPPLIES	10.05
2006/JMW		190032	908675	BUILDING SUPPLIES	21.02
2006/JMW		190032	906716	BUILDING SUPPLIES	32.14
2006/JMW		190032	901338	BUILDING SUPPLIES	12.50
2006/JMW		190032	901557	BUILDING SUPPLIES	9.13
2006/JMW		190032	907760	BUILDING SUPPLIES	12.81

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$7,552.75**
2006/JMW		190032	01766	BUILDING SUPPLIES	6.76
2006/JMW		190032	09089	COUPLING LINE	13.84
2006/JMW		190032	902775	BUILDING SUPPLIES	7.74
2006/JMW		190032	01130	BUILDING SUPPLIES	20.52
2006/JMW		190032	002683	BUILDING SUPPLIES	38.17
2006/JMW		190032	0902495	BUILDING SUPPLIES	141.34
2006/JMW		190032	0902511	BUILDING SUPPLIES	46.45
2006/JMW		190032	901467	BUILDING SUPPLIES	49.32
2006/JMW		190032	901623	BUILDING SUPPLIES	75.44
2006/JMW		190032	901716	BUILDING SUPPLIES	174.71
2006/JMW		190032	901624	BUILDING SUPPLIES	43.83
2006/JMW		190032	901647	BUILDING SUPPLIES	163.32
2006/JMW		190032	001658	BUILDING SUPPLIES	40.80
2006/JMW		190032	01835	BUILDING SUPPLIES	39.92
2006/JMW		190032	01362	BUILDING SUPPLIES	55.67
2006/JMW		190032	002858	BUILDING SUPPLIES	43.29
2006/JMW		190032	01306	BUILDING SUPPLIES	32.96
2006/JMW		190032	001476	BUILDING SUPPLIES	9.49
2006/JMW		190032	902978	BUILDING SUPPLIES	2.65
2006/JMW		190032	901655	BUILDING SUPPLIES	103.56
2006/JMW		190031	907131	WIRE WHEEL,MAPLE PLYWOOD	71.17
2006/JMW		190032	907782	BUILDING SUPPLIES	6.45
2006/JMW		190032	901257	BUILDING SUPPLIES	13.30
2006/JMW		190032	908749	BUILDING SUPPLIES	37.99
2006/JMW		190032	908748	BUILDING SUPPLIES	16.64
2006/JMW		190032	001556	BUILDING SUPPLIES	54.95
2006/JMW		190032	909797	BUILDING SUPPLIES	6.92
2006/JMW		190032	907573	BUILDING SUPPLIES	47.77
2006/JMW		190032	911472	5 GAL BOTTLED WATER	66.40
2006/JMW		190032	02393	BUILDING SUPPLIES	15.14
2006/JMW		190032	02435	BUILDING SUPPLIES	331.55
2006/JMW		190032	901987	BUILDING SUPPLIES	23.74
2006/JMW		190032	01093	BUILDING SUPPLIES	53.23
2006/JMW		190032	01385	BUILDING SUPPLIES	49.32
2006/JMW		190032	901346	BUILDING SUPPLIES	24.69
2006/JMW		190032	02654	BUILDING SUPPLIES	138.08
2006SBDM		189932	907977	BUILDING MATERIALS	69.96
2006TM		189877	909758	PAINT ROLLERS & TRAYS	28.90
2006TM		189877	909505	PANT,PRIMER,LIGHTS,BRUSHES,SPR	41.61
2006TM		189877	909489	PANT,PRIMER,LIGHTS,BRUSHES,SPR	390.54
2006TM		189877	68205	PROPANE TANKS - 4	45.52
2006TM		189877	910001	TUBS, DOOR PRIZE (DINE & LEARN	49.31
2006TM		189877	986489	SUPPLIES FOR PARADE	2,393.18
2006TM		189877	902071	SUPPLIES FOR PARADE	163.10
2006TM		189877	989691	CHRISTMAS PARADE SUPPLIES	970.55
2006TM		189877	910526	CHRISTMAS TREE	183.83
APPIA					**$7,379.09**
WK120919		189797	68186	SCHOOL AND DISTRICT TELCO VOIC	7,379.09
TRANE U.S. INC.					**$7,190.00**
2006/JMW		190079	310415544	REPLACE AIR HANDLING UNIT	7,190.00
KAGAN PUBLISHING, INC.					**$6,819.50**
2006SBDM		189931	629443	STRUCTURES FLIP CHART	14.50
2006SBDM		189931	629444	KAGAN MATERIALS	29.00
2006SBDM		189931	630433	INSTRUCTIONAL MATERIALS	240.00
2006TM		189872	628949	REGISTRATION - 22	968.00
2006TM		189872	628948	KAGAN 2 SCHOOL TRNG	880.00
2006TM		189872	K106970	R.THOMAS,E.LANCASTER,R.SHIELDS	876.00

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KAGAN PUBLISHING, INC.					**$6,819.50**
WK111919		189726	K108122	REGISTRATION - 22	3,374.00
WK111919		189726	K106191	WIN WIN DISCIPLINE	438.00
CONSOLIDATED PAPER GROUP, INC.					**$6,583.80**
2006/JMW		189978	266933B	MEASURING CUPS	13.20
2006/JMW		189978	269536A	DURACELL BATTERIES	19.44
2006/JMW		189978	269752A	CORDLESS ELECTROSTATIC SPRAYER	599.00
2006/JMW		189978	270211A	TOILET TISSUE,LOBBY BROOMS	170.26
2006/JMW		189978	269754A	CUSTODIAL MATERIALS	11.28
2006/JMW		189978	270723	TRIGGER SPRAYERS,URINAL SCREENS,TOILET	5,440.22
2006/JMW		189978	269620	EXHAUST FILTERS,MOTOR FILTERS,DRIVE BELT	330.40
C & T DESIGN & EQUIPMENT CO. INC					**$6,445.48**
2006FS		189827	24-8342-01	FRUIT/VEG SLICER/DICER	6,445.48
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$6,000.00**
2006/JMW		189989	12091901	LEGAL SERVICES (NOV 2019)	6,000.00
BrightBytes					**$5,810.00**
2006/JMW		189968	F01007500	LEARNING OUTCOMES MODULE	5,810.00
APPLE COMPUTER					**$5,802.00**
2006/JMW		189956	AB08781334	STUDENT WORKSTATIONS	2,534.00
2006/JMW		189956	AB10031745	FACULTY/STAFF WORKSTATION	3,268.00
MUTUAL OF OMAHA					**$5,750.22**
WK120919		189816	68223	SELF BILL (DEC 2019)	5,750.22
TYLER TECHNOLOGIES, INC.					**$5,689.68**
2006/JMW		190082	045283934	APPLICATION HOSTING FEES	5,689.68
DOUGLAS EQUIPMENT					**$5,393.20**
2006FS		189832	0019365-IN	FRUIT AND VEG SLICER/DICER	5,393.20
FASTENAL COMPANY					**$5,249.94**
2006/JMW		189992	KYHEN105081	ICE MELT	1,619.04
2006/JMW		189992	KYHEN105185	REPAIR MATERIALS	215.56
2006/JMW		189992	KYHEN105207	REPAIR MATERIALS	21.98
2006/JMW		189992	KYHEN105206	BATTERIES	13.19
2006/JMW		189992	KYHEN105141	ICE MELT	3,353.04
2006/JMW		189992	KYHEN105191	CABLE TIES	27.13
BFI WASTE SERVICES OF INDIANA, LP					**$4,780.57**
2006/JMW		190058	924001548636	REFUSE PICK-UP	4,780.57
RBS DESIGN GROUP ARCHITECTURE					**$4,731.46**
WK112519		189773	Y18062002	NMS,SMS,HCHS GYM FLOOR REPLACE	4,731.46
HENDERSON CO HIGH SCHOOL					**$4,509.02**
2006/JMW		190012	68130	S.HARDY SALARY DONATION/ACADEMIC TEAM	2,500.00
2006TM		189862	68264	ADVISOR FLIGHTS - DECA	612.00
WK111919		189722	68098	COCA-COLA COMMISSION (OCT 2019)	397.02
WK120919		189809	68218	REFUND STUDENT FEES/VENCO CHARGES	1,000.00
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$3,885.00**
2006/JMW		189988	6116	NORTH NATION SWEATSHIRTS	2,625.00
2006/JMW		189988	6094	SWEATSHIRTS	1,260.00
KNOWBE4, INC.					**$3,628.80**
2006TM		189874	INV67599	SECURITY AWARENESS TRNG SUBSCR	3,628.80
PIAZZA PRODUCE, INC.					**$3,565.60**
2006FS		189836	14175143	PRODUCE	3,565.60
A T & T					**$3,091.00**
WK111919		189707	68087	SCHOOL AND DISTRICT TELCO VOIC	3,091.00
K12 MANAGEMENT, INC					**$2,999.00**

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K12 MANAGEMENT, INC					**$2,999.00**
2006TM		189856	INV21659	SOFTWARE, APPS, AND DIGITAL CO	2,999.00
TRANE SUPPLY					**$2,952.90**
2006/JMW		190078	EVIS0058081	HVAC SUPPLIES	81.43
2006/JMW		190078	EVIS0056637	HVAC SUPPLIES	194.23
2006/JMW		190078	EVIS0058551	HVAC SUPPLIES	343.35
2006/JMW		190078	EVIS0057934	HVAC SUPPLIES	1,605.25
2006/JMW		190078	EVIS0058245	HVAC SUPPLIES	303.60
2006/JMW		190078	LEIS0093421	HVAC SUPPLIES	425.04
CENTRAL STATES BUS SALES, INC.					**$2,838.27**
2006/JMW		189972	IN452370	AIR CYLINDER ASSEMBLY	1,322.40
2006/JMW		189972	IN451040	RADIO MICROPHONE ASSY	176.91
2006/JMW		189972	IN451589	REPAIR PARTS	26.04
2006/JMW		189972	IN451983	REPAIR PARTS	53.73
2006/JMW		189972	IN451986	TANK SURGE KIT,HEATER COIL,JUMPER HARNE	699.74
2006/JMW		189972	IN452223	REPAIR PARTS	98.48
2006/JMW		189972	IN445297	CLARION AM/FM/USB/AUX/PA	212.09
2006/JMW		189972	IN446767	REPAIR PARTS	248.88
O'REILLY AUTO PARTS					**$2,605.17**
2006/JMW		190041	1870224334	RADIATOR CAP	5.36
2006/JMW		190041	1870224341	RADIATOR CAP	5.36
2006/JMW		190041	1870220701	POWER MIRROR	55.98
2006/JMW		190041	1870220617	OIL FILTERS,MOTOR OIL	128.21
2006/JMW		190041	1870220896	BALL JOINT	73.87
2006/JMW		190041	1870221201	BRAKE ROTOR, BRACKTED CAL, DISC PAD SET	218.07
2006/JMW		190041	1870221886	REPAIR PARTS	19.98
2006/JMW		190041	1870222200	DRIVESHAFT BELT	16.23
2006/JMW		190041	1870222438	BATTERIES	17.98
2006/JMW		190041	1870222378	REPAIR PARTS	12.99
2006/JMW		190041	1870222363	OIL FILTER, MOTOR OIL	148.64
2006/JMW		190041	1870222426	FUEL INJECTORS,V/C GASKET	791.04
2006/JMW		190041	1870222519	CAPSULE	16.36
2006/JMW		190041	1870223488	FUEL INJECTOR	362.10
2006/JMW		190041	1870220567	U-JOINTS,SPINDLE KITS,BALL JOINTS,WHEEL BE	733.00
SERV-PAK CORPORATION					**$2,569.00**
2006FS		189838	39507	BAGS AND TAPE	2,569.00
WALMART COMMUNITY/SYNCB					**$2,508.32**
WK112519		189779	801H04G5M	CLOTHING FOR STUDENTS	226.31
WK112519		189779	A01HHLJJ2	CANDY CORN	36.84
WK112519		189779	Z01PSZPS3	MILK,COFFEE,DONUTS	28.64
WK112519		189779	201FBJQA2	CANDY CORN	143.22
WK112519		189779	801H2L01N	CLOTHING FOR B.G. STUDENTS	83.54
WK112519		189779	901HAQHS5	BODY WIPES	6.97
WK112519		189779	K01LARY9X	RAMEN,JEANS,WIPES,PANTS,LEGGIN	96.24
WK112519		189779	N01M6WNX3	BACKPACK FOOD	211.59
WK112519		189779	201F9A2TQ	PLATES,CRISCO,TOOTHPICKS,FOOD	91.33
WK112519		189779	A01HHL7LN	CLOTHING FOR 2 STUDENTS	438.75
WK112519		189779	A01HHL7M8	SWEATPANTS,SNEAKERS,HALLOWEEN	745.18
WK112519		189779	G01KB72KJ	CLOTHING ITEM,COATS,GIVEAWAY I	248.90
WK112519		189779	G01KB72K0	KITCHEN ITEMS - RELATIVES AS P	77.89
WK112519		189779	K01KYTTQ1	MATTRESS COVER/PROTECTOR, HALL	72.92
MODERN SUPPLY COMPANY, INC.					**$2,311.35**
2006/JMW		190037	1719110261	CYLINDER RENTAL	156.40
2006/JMW		190037	0219115607	CYLINDER RENTAL	94.95
2006TM		189881	1719100102	MIL 301499 EDU - 20 SERIES BAS	2,060.00
TERMINIX INTERNATIONAL					**$2,300.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$2,300.00**
2006/JMW		190073	391622835	PEST CONTROL	1,700.00
2006/JMW		190073	391409676	PEST CONTROL	40.00
2006/JMW		190073	391384140	PEST CONTROL	40.00
2006/JMW		190073	391409592	PEST CONTROL	40.00
2006/JMW		190073	391409511	PEST CONTROL	40.00
2006/JMW		190073	391409471	PEST CONTROL	40.00
2006/JMW		190073	391408992	PEST CONTROL	40.00
2006/JMW		190073	391408980	PEST CONTROL	40.00
2006/JMW		190073	391408963	PEST CONTROL	40.00
2006/JMW		190073	391408381	PEST CONTROL	40.00
2006/JMW		190073	391409478	PEST CONTROL	20.00
2006/JMW		190073	391409491	PEST CONTROL	20.00
2006/JMW		190073	391408395	PEST CONTROL	20.00
2006/JMW		190073	391687429	PEST CONTROL	40.00
2006/JMW		190073	391688263	PEST CONTROL	40.00
2006/JMW		190073	391869249	PEST CONTROL	100.00
DANHAUER GREENHOUSES & GARDEN CNTR					**$2,294.00**
2006SBDM		189918	30240	LANDSCAPING MATERIALS	2,294.00
BEST ONE TIRE					**$2,272.74**
2006/JMW		189963	190107819	TIRES	2,272.74
GALLOWAY ELECTRIC SUPPLY					**$2,232.17**
2006/JMW		189999	381327	4' WRAP	59.99
2006/JMW		189999	381338	BOX COVERS	8.55
2006/JMW		189999	381353	CONDUIT,CONNECTORS	40.35
2006/JMW		189999	381247	ELECTRICAL SUPPLIES	12.70
2006/JMW		189999	381013	ELECTRICAL SUPPLIES	94.00
2006/JMW		189999	381007	ELECTRICAL SUPPLIES	126.00
2006/JMW		189999	381019	ELECTRICAL SUPPLIES	74.69
2006/JMW		189999	380778	LED FLOOD LIGHTS	718.70
2006/JMW		189999	380383	ELECTRICAL SUPPLIES	432.00
2006/JMW		189999	380434	RECEPTACLES	143.99
2006/JMW		189999	380473	FUSES	42.35
2006/JMW		189999	380467	ELECTRICAL SUPPLIES	6.65
2006/JMW		189999	380542	1 HOLE STRAP	9.30
2006/JMW		189999	380539	THHN WIRE,LIQUIDTIGHT CONN,COUPLINGS	80.24
2006/JMW		189999	380547	ELECTRICAL SUPPLIES	9.73
2006/JMW		189999	380777	CONDUIT,26W LED "TIGHT SPOT"	285.42
2006/JMW		189999	380762	RECEPTACLES	33.88
2006/JMW		189999	380869	WTHPRF BOXES,PHOTO CONTROL	30.55
2006/JMW		189999	381001	LIQUIDTITE CONN	14.58
2006/JMW		189999	380984	BOX COVERS	8.50
AMAZON CAPITAL SERVICES					**$2,138.47**
2006FS		189822	1XL13MVP9DVK	PANS AND LIDS	454.52
2006FS		189821	14VWY3XRL3YN	OFFICE SUPPLIES AND BATTERIES	26.89
WK111919		189709	1W97NPGWKXK	IFIX PRO TECH TOOLKIT,GRIP ST	159.95
WK111919		189709	1VWQMVXCLW	FLAGS/POLES	359.36
WK112519		189740	1T6TRJGP1GTF	CLASSROOM INSTRUCTIONAL TECHNO	67.80
WK120919		189796	14MNPWL1Y1R	BATTERY,CHARGER,ANTENNA	169.14
WK120919		189796	1X41HDKV1HMI	NAME PLATE	26.99
WK120919		189796	1XL13MVP13MF	NETWORK CLOUD PANELS,SHADOW BO	254.63
WK120919		189796	1X3K19LX46DG	WALL MIRROR	49.97
WK120919		189796	1NWLG1GN6K9	NETWORK CLOUD PANELS,SHADOW BO	569.22
NORVEX SUPPLY					**$1,985.41**
2006FS		189835	171574	CHEMICALS	1,985.41
LAKESHORE					**$1,930.09**
2006/JMW		190029	3103801119	DINOSAUR,ALPHABET ROCKETS,PANS	248.33

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LAKESHORE					**$1,930.09**
2006/JMW		190029	3103731119	8 CUBBY CABINET,BOOK BINS	269.09
2006TM		189875	3505771119	ALPHABET CENTER,BLUEPRINT MATS	762.75
2006TM		189875	3820211119	CONSTRUCTION PAPER	130.34
2006TM		189875	3821191119	CONSTRUCTION PAPER	130.34
2006TM		189875	3826001119	COLORED PAPER	389.24
EXTREME NETWORKS					**$1,898.00**
2006/JMW		189991	EC2020122019	PROFESSIONAL DEVELOPMENT - TEA	1,898.00
SILVER CREEK TRANSPORTATION, LLC					**$1,760.00**
2006/JMW		190064	750414	NOV 2019 COURIER SERVICE	1,760.00
TOELLE'S AUTO PARTS, INC.					**$1,714.76**
2006/JMW		190077	76881	SEALED BEAMS,BULBS,PB BLASTER	1,555.74
2006/JMW		190077	76798	BULBS,CABLE TIES	23.19
2006/JMW		190077	76828	BULBS,LOW VOC BERRYMAN	63.53
2006/JMW		190077	76848	BRAKE FLUID,BRAKE CLEANER,FUSES	72.30
AUTO WHEEL & RIM SERVICE CO, INC					**$1,670.87**
2006/JMW		189961	134613600	BRAKE DRUMS	491.46
2006/JMW		189961	134245501	DASH VALVE	165.70
2006/JMW		189961	134269000	LUBE SPIN-ON,TANDEM,CARTRIDGE ASSY	388.45
2006/JMW		189961	134683900	NEW STOP BOXES	625.26
THE PROPHET CORPORATION					**$1,637.17**
2006SBDM		189927	9670015	TENNIS RACQUET PACK,BASKETBALL	1,539.07
2006SBDM		189927	9666226	COMPACT INFLATOR	98.10
HENDERSON CO WATER DIST					**$1,526.97**
WK120919		189811	68217	UTILITIES	1,526.97
BILL HEATH FAMILY SPORTS					**$1,473.75**
2006SBDM		189922	15387	STUDENT OF THE MONTH T-SHIRTS	180.00
2006SBDM		189922	15287	T-SHIRTS	609.75
2006TM		189854	15367	BOYS PANTS	306.00
2006TM		189854	15368	GIRLS PANTS	378.00
THE ATTACHMENT & TRAUMA NETWORK					**$1,455.00**
WK112519		189776	0575	NATIONAL CONF./LIKE,HILLS,BASS	1,455.00
NATIONAL CONSORTIUM OF HEALTH SCIENCE ED.					**$1,400.00**
2006TM		189884	1203	CONF.REG/ J.SHEFFER & A.LEGATE	1,400.00
PEARSON LEARNING					**$1,345.20**
2006/JMW		190049	7601433	TESTING MATERIALS	445.20
2006TM		189889	7484066	AIMSWEB PLUS WEBINAR	900.00
KY HYDRO FARM LLC					**$1,312.00**
2006FS		189833	472355	PRODUCE	1,312.00
AUDUBON MUSEUM					**$1,290.00**
2006/JMW		189960	68161	ART INSTRUCTION	1,290.00
QUILL CORPORATION					**$1,289.62**
2006/JMW		190057	2624319	PENS,DESK CALENDARS,BINDERS	55.93
2006/JMW		190057	2350447	PENS,CORRCTION TAPE,HIGHLIGHTE	31.13
2006/JMW		190057	2353796	PENS,CORRCTION TAPE,HIGHLIGHTE	75.83
2006/JMW		190057	2768544	COFFEE,LYSOL WIPES	104.48
2006/JMW		190057	2615857	WALL CLOCKS	26.26
2006/JMW		190057	2447078	PENCILS,PENS,STICKERS,FILE FOL	57.50
2006/JMW		190057	2481552	PENCILS,PENS,STICKERS,FILE FOL	164.34
2006/JMW		190057	2419416	PENCILS,PENS,STICKERS,FILE FOL	208.40
2006/JMW		190057	2584966	MOUSE PAD,MANILLA FILE FOLDERS	78.47
2006TM		189891	2190117	COMP BOOKS, POCKET FOLDERS	261.95
2006TM		189891	2875842	INDEX CARDS,BOOK BINGS,EXPO DR	177.37

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QUILL CORPORATION					**$1,289.62**
2006TM		189891	2726301	10 DRAWER CART, SOFT CUBE NUMB	37.34
2006TM		189891	2795466	10 DRAWER CART, SOFT CUBE NUMB	10.62
DUN & BRADSTREET					**$1,200.00**
WK120219		189787	17983765	CREDIT REPORTER STARTER	1,200.00
ALLIANT INTEGRATORS, INC.					**$1,168.12**
2006/JMW		189952	194615	SUB MASTER,POWER SUPPLY,RELAY	1,168.12
BUSINESS EQUIPMENT, INC.					**$1,133.06**
2006/JMW		189969	128575	FOLDERS,INDEX CARDS,GLUE STICK	194.96
2006/JMW		189969	128423	LUNCH TRAYS,PLASTIC FORKS,SPOO	143.07
2006/JMW		189969	128348	POST-ITS,LEGAL EXPANSION,LEGAL	96.45
2006/JMW		189969	128311	TRI-FOLD BOARD	22.96
2006/JMW		189969	128619	SUPPLIES	259.25
2006SBDM		189915	129723	CONSTRUCTION PAPER, CANDY	61.84
2006SBDM		189915	128255	INCENTIVE POSTERS	35.38
2006SBDM		189915	128358	VISITOR LOG BOOKS,TAPE,RUBBERB	130.44
2006SBDM		189915	128568	PACKING TAPE,CATALOG RACK,COUN	153.33
2006SBDM		189915	129286	INCENTIVE CHARTS	35.38
ATMOS ENERGY					**$1,006.61**
2006/JMW		189959	68261	UTILITIES	205.50
WK112519		189741	68116	UTILITIES	801.11
A-1 SEPTIC, INC.					**$990.00**
2006/JMW		189946	17025	PUMP LIFT STATION	515.00
2006/JMW		189946	17017	PLUMBING SERVICE	475.00
SUREWAY #90					**$970.22**
2006/JMW		190070	08611	CHICKEN,TEA,LEMONADE	44.51
2006/JMW		190070	07613	SPRINKLES,REDI-WHIP,SYRUP,ICE	33.37
2006/JMW		190070	07613B	SPRINKLES,REDI-WHIP,SYRUP,ICE	100.81
2006/JMW		190070	09604	MEETING SUPPLIES	47.35
2006/JMW		190070	3715	ORANGE JUICE,BUBBLE GUM,LEMONA	18.23
2006FS		189840	09702	FOOD	59.33
2006FS		189840	09669	FOOD	19.68
2006FS		189840	09735	FOOD	29.59
2006FS		189840	09689	FOOD	26.05
2006FS		189840	09719	FOOD	70.89
2006SBDM		189942	3717	EGGS,CORN SYRUP	85.52
2006SBDM		189942	09630	TURKEY,COLESLAW,GARLIC,SOY SAU	53.79
2006TM		189902	09698	VETERAN'S DAY/ TEA,LEMONADE,CU	43.36
2006TM		189902	09715	BREAD,EGGS,MILK,VANILLA,SPICES	47.60
2006TM		189902	09738	LEADERSHIP PROGRAM/ OJ,MILK,CU	28.05
2006TM		189902	07607	CUPS, LEMONADE	21.04
2006TM		189902	09621	MILK,JUICE,COFFEE, CREAMER	50.41
2006TM		189902	08625	BACKPACK FOOD/ CHEF BOYARDEE I	50.72
2006TM		189902	0083	BACKPACK FOOD/ RAVIOLI,RAMEN,C	40.91
2006TM		189902	3704	BISQUICK,EGGS,MILK,SYRUP,FRUIT	35.35
2006TM		189902	09628	CHICKEN,CREAM CHEESE,HOT SAUCE	49.74
2006TM		189902	3706	JUICE,MILK/LEADERSHIP BREAKFAS	13.92
KENWAY DISTRIBUTORS, INC					**$941.20**
2006/JMW		190026	265725	CAREFREE WAX	941.20
OFFICE DEPOT					**$941.13**
2006/JMW		190042	398547025001	DOT LABELS,ADDRESS LABELS,KEYB	21.99
2006/JMW		190042	398516665001	DOT LABELS,ADDRESS LABELS,KEYB	166.00
2006/JMW		190042	401871964001	DOT LABELS,ADDRESS LABELS,KEYB	(21.39)
2006/JMW		190042	398547024001	DOT LABELS,ADDRESS LABELS,KEYB	21.39
2006/JMW		190042	361598678001	FILE FOLDERS,LABEL TAPE,METAL	65.24
2006SBDM		189934	400154583001	STAMPS,PAPER CLIPS,BINDER CLIP	(13.11)

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OFFICE DEPOT					**$941.13**
2006SBDM		189934	400154582001	STAMPS,PAPER CLIPS,BINDER CLIP	(222.35)
2006SBDM		189934	399372805001	STAMPS,PAPER CLIPS,BINDER CLIP	270.54
2006SBDM		189934	399435036001	STAMPS,PAPER CLIPS,BINDER CLIP	17.95
2006SBDM		189934	399448487001	STAMPS,PAPER CLIPS,BINDER CLIP	273.87
2006SBDM		189934	397027550001	BLACK TASK CHAIR	63.99
2006SBDM		189934	395777543001	PAPER CLIPS,PENCIL SHARPENERS,	42.74
2006SBDM		189934	395784698001	PAPER CLIPS,PENCIL SHARPENERS,	16.99
2006SBDM		189934	396984365001	AIR DUSTER,TAPE,POST-ITS	80.53
2006SBDM		189934	396061879001	RED STAMP,INK COMBOS	4.99
2006SBDM		189934	396055151001	RED STAMP,INK COMBOS	91.78
2006TM		189885	402445849001	PRE-INKEO CUSTOM STAMPS/INSPIR	59.98
HAFER ARCHITECTS					**$930.00**
2006/JMW		190009	18123325	SMS SITE IMPROVEMENTS	930.00
ZEECRAFT TECH.					**$925.00**
2006/JMW		190088	38217	CLASSROOM INSTRUCTIONAL TECHNO	925.00
DIESEL INJECTION SERVICE CO.,INC					**$895.65**
2006/JMW		189981	01192101	EGR COOLER	895.65
DEMCO, INC.					**$872.35**
2006/JMW		189980	6720220	LABELS,LABEL PROTECTORS	154.54
2006SBDM		189920	6721289	FLOORE PUZZLE,HEADPHONES	415.89
2006SBDM		189919	6726985	LIBRARY SUPPLIES	301.92
MINESAFE ELECTRONICS, INC.					**$854.98**
2006/JMW		190036	0180790	RADIO REPAIRS/BATTERIES	630.00
2006/JMW		190036	0180866	RADIO REPAIRS/BATTERIES	60.00
2006/JMW		190036	0180867	RADIO REPAIRS/BATTERIES	67.14
2006/JMW		190036	0180868	RADIO REPAIRS/BATTERIES	97.84
HILTON LEXINGTON					**$816.78**
2006TM		189864	44927	2 NIGHTS/ B.COX FALL INST.	315.36
2006TM		189864	3146145839	M.DORSETT/ FRYSC FALL INST.	167.14
2006TM		189864	3139780077	HOTEL STAY - DOWELL	334.28
SUREWAY #89					**$809.29**
2006FS		189839	327153	FOOD	19.56
2006FS		189839	327167	FOOD	11.95
2006FS		189839	327841	FOOD	7.68
2006SBDM		189941	327812	FRUIT TRAYS	98.97
2006TM		189901	327840	PASTRIES W/PARENTS - NOV./MILK	20.23
2006TM		189901	327177	BACKPACK FOOD	53.04
2006TM		189901	327817	BACKPACK FOOD	95.02
2006TM		189901	327158	K-GARTEN DATA & DONUTS/CAIRO,	12.47
2006TM		189901	327828	JEFFERSON FAMILY NIGHT/ WATER,	112.32
2006TM		189901	327164	DRINKS FOR DONUTS	52.80
2006TM		189901	327155	BACKPACK FOOD	70.20
2006TM		189901	327190	BACKPACK PROGRAM	42.85
2006TM		189901	327851	LEADER OF THE MONTH-JEFFERSON/	19.15
2006TM		189901	327154	RAMEN,RAVIOLI/CUPS,PLATES,FORK	69.85
2006TM		189901	327156	PIZZA,RAMEN,NUGGETS,TOAST,BURG	68.79
2006TM		189901	12856	STUDENT OF THE MONTH,SODA & WA	54.41
BARRET-FISHER CO., INC.					**$798.50**
2006FS		189826	558597	SANI WIPES	798.50
APPLE EDUCATION COMP INC					**$798.00**
2006TM		189843	AB12426445	APPLE I-PADS	798.00
BLICK ART MATERIALS					**$796.63**
2006/JMW		189965	2349421	SUPPLIES	58.00
2006SBDM		189912	2461424	GLUE STICKS,CRAYON,MARKERS,PAP	552.57

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BLICK ART MATERIALS					**$796.63**
2006TM		189846	2020144	ART PAINT	199.35
2006TM		189846	2078848	ART PAINT	106.32
2006TM		189846	2059146	ART PAINT	(106.32)
2006TM		189846	2067842	ART PAINT	(13.29)
JOHNSTONE SUPPLY					**$795.28**
2006/JMW		190020	1159932	DIFFUSER T-BARS	249.30
2006/JMW		190020	1160143	DIFFUSER T-BAR,BUTTERFLY DAMPERS	80.50
2006/JMW		190020	1160130	MOTOR CONDENSER FAN	88.15
2006/JMW		190020	1160331	ELECTRONIC TEMPERATURE CONTROL	64.21
2006/JMW		190020	1160769	BEARING ASSEMBLY	113.80
2006/JMW		190020	1161479	PRESSURE REDUCING VALVE	199.32
COCA-COLA BOTTLING COMPANY					**$793.75**
2006FS		189828	399213164	WATER AND SODA	793.75
JUNIOR LIBRARY GUILD					**$782.40**
2006SBDM		189930	491127	SUBSCRIPTIONS	599.40
2006SBDM		189930	493578	SUBSCRIPTION	183.00
GREEN RIVER REGIONAL					**$775.00**
2006/JMW		190006	AR07901	STEVE STEINER/SCHOOL LAW INSTITUTE	75.00
2006/JMW		190005	AR07849	AMBER WILLIAMS REGISTRATION	25.00
2006TM		189860	AR07831	PBIS TIER 2 BOOSTER/THOMAS,CHR	75.00
2006TM		189860	AR07978	CONCEPTUAL BUILDING BLOCKS ACA	100.00
2006TM		189860	AR07975	CONCEPTUAL BUILDING BLOCKS ACA	500.00
CRS ONESOURCE					**$756.74**
2006FS		189829	6451775	COMMODITY DELIVERY	756.74
KENTUCKY SCIENCE & TECHNOLOGY CORP.					**$747.00**
WK112519		189765	2261	AMANDA JOYNER REGISTRATION	249.00
WK112519		189765	2261B	FALL FORUM /TILLY & WILLIAMS	498.00
ADVANCE AUTO PARTS					**$739.49**
2006/JMW		189948	4906786796	CORE CREDIT	(44.00)
2006/JMW		189948	4930256214	HAND CLEANER,LUG NUTS,CARB CLE	783.49
GOLDEN GLAZE BAKERY, INC.					**$730.31**
2006/JMW		190001	68233	DONUTS	36.05
2006/JMW		190001	68183	COOKIES	10.98
2006/JMW		190001	68184	COOKIES	10.98
2006SBDM		189926	68189	SHEET CAKE	60.00
2006TM		189858	68195	DONUTS FOR GROWN UPS	130.41
2006TM		189858	68196	PASTRIES W/PARENTS - NOVEMBER	108.79
2006TM		189858	68197	DONUTS - VETERANS DAY BREAKFAS	54.44
2006TM		189858	68198	K-GARTEN DATA & DONUTS/CAIRO	98.90
2006TM		189858	68199	DONUTS - VETERAN'S PROGRAM	39.56
2006TM		189858	68200	DONUTS/ LEADERSHIP BREAKFAST &	79.12
2006TM		189858	68201	MEXICAN WEDDING CAKE COOKIES	21.96
2006TM		189858	68239	DONUTS/ JEFFERSON LEADER OF TH	79.12
AMAZON.COM					**$706.18**
WK120219		189784	748487833473	HALLOWEEN STICKERS,GLOW STICKS	44.28
WK120219		189784	477998893396	BLANK YARD SIGN	25.48
WK120219		189784	735634344437	MIRROR,THUNDER TUBES,RAINMAKER	6.84
WK120219		189784	457543793975	MIRROR,THUNDER TUBES,RAINMAKER	12.64
WK120219		189784	757869769997	MIRROR,THUNDER TUBES,RAINMAKER	6.81
WK120219		189784	455374399585	MIRROR,THUNDER TUBES,RAINMAKER	115.50
WK120219		189784	575767893658	STICKERS, SQUISHIES,POKEMON CA	46.08
WK120219		189784	444959393698	SHIPPING	2.66
WK120219		189784	567579568359	MAKER SPACE MATERIALS	234.21
WK120219		189784	465683373774	NIKON LITHIUM BATTERY	36.01

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON.COM					**$706.18**
WK120219		189784	473653563989	SUNY LASER LIGHT MUSIC SHOW	175.67
A T & T MOBILITY					**$696.35**
WK111919		189708	68088	SCHOOL AND DISTRICT TELCO VOIC	696.35
BRACO, INC.					**$665.33**
2006/JMW		189967	R27430	ROLL OFF # 2049	286.34
2006/JMW		189967	R27789	ROLL OFF # 3047	342.99
2006/JMW		189967	R27835	ROLL OFF #2022	36.00
CINTAS FIRST AID & SAFETY					**$642.51**
2006/JMW		189976	8404391026	HEALTH SUPPLIES	481.16
2006/JMW		189975	5015212133	FIRST AID SUPPLIES	161.35
CLARKE DETROIT DIESEL-ALLISON					**$606.09**
2006/JMW		189977	S10601229001	TRANSMISSION,SHOP SUPPLIES	606.09
B & H PHOTO-VIDEO					**$599.76**
2006/JMW		189962	164588441	CANON 32GB VIXIA CAMERA	499.00
2006/JMW		189962	164100596	SUPPLIES	100.76
SCHOLASTIC INC.					**$599.63**
2006TM		189893	219113192523	ASSORTED BOOKS	49.90
2006TM		189893	272792193024	FAMILY LITERACY NIGHT ITEMS	300.81
2006TM		189893	20372433	GIVE THANKS,THANKSGIVING,CHRIS	47.92
2006TM		189893	T57817086	BOOKS FOR TITLE I PARENT NIGHT	170.00
2006TM		189893	T57817086A	BOOKS FOR TITLE I PARENT NIGHT	31.00
M & N INTERNATIONAL					**$598.83**
2006TM		189878	9495830	TABLECLOTHS (YEAR SUPPLY)	598.83
CINTAS CORPORATION NO.2					**$593.99**
2006/JMW		189974	4036817178	UNIFORMS	95.25
2006/JMW		189974	4035559300B	UNIFORMS/TECHNOLOGY	15.33
2006/JMW		189974	4036132158	UNIFORMS/LAUNDRY	30.78
2006/JMW		189974	4036132256	UNIFORMS	95.25
2006/JMW		189974	4034507474B	UNIFORMS/TECHNOLOGY	15.33
2006/JMW		189974	4035069541B	UNIFORMS/TECHNOLOGY	15.33
2006/JMW		189974	4035069541	UNIFORMS	95.25
2006/JMW		189974	4033950503	UNIFORMS/LAUNDRY	35.55
2006/JMW		189974	4035069509	UNIFORMS/LAUNDRY	84.67
2006/JMW		189974	4035559300	UNIFORMS	111.25
WILLIS KLEIN					**$576.85**
2006/JMW		190086	S1624133001	LOCKSMITH SUPPLIES	46.85
2006/JMW		190086	S1621560001	LOCKSMITH SUPPLIES	530.00
DISCOUNT SCHOOL SUPPLY					**$576.47**
2006/JMW		189982	P39002040102	MAGWORLD,MAGWORK,MARKERS,STAPL	405.76
2006/JMW		189982	P39002010101	SUPPLIES	170.71
AQUAPHASE, INC.					**$575.00**
2006/JMW		189957	194294	COOLING TOWER MAINTENANC3E	575.00
TYLER BUSINESS FORMS					**$572.12**
2006/JMW		190081	38435	W-2 FORMS,1099-M FORMS	572.12
WES SMITH					**$550.62**
WK120219		189792	68180	KSBA TRAVEL	550.62
JONES SCHOOL SUPPLY, INC.					**$550.49**
2006SBDM		189929	1723083	NECK RIBBONS,GOLD MEDALS,SILVE	427.25
2006TM		189871	1726010	CAIRO PINEWOOD DERBY COMMUNITY	123.24
MANHATTAN THEATRE CLUB					**$550.00**
2006SBDM		189933	201008	THEATRE LINK ADMINISTATIVE FEE	550.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PROTEGIS, LLC					**$549.81**
2006/JMW		190056	270342	6 AMP SUPPLEMENTARY NOTIFICATI	549.81
SNAP ON INDUSTRIAL					**$536.45**
2006/JMW		190065	ARV42170400	TOOLS	536.45
MISTY SHAW					**$525.00**
2006TM		189896	103	COUNSELING 11/4-11/26/19 CHEER	525.00
PAR, INC.					**$521.28**
2006/JMW		190045	53623A	PARENT/TEACHER FORMS	521.28
EAB INDUSTRIES, A DIVISION OF THE					**$516.64**
2006/JMW		189986	59313	O & M TRAININGS	308.94
2006/JMW		189986	59312	O & M TRAININGS	207.70
ABBA PROMOTIONS, INC.					**$516.00**
2006/JMW		189947	INV30245	SCHOOL HISTORY COLORING	75.00
2006SBDM		189907	INV30185	VETERANS DAY BANNER	156.00
2006SBDM		189907	INV30159	COLLEGE SIGNS,BUSINESS CARDS,B	195.00
2006SBDM		189907	INV29967	MAROON/WHITE FLAGS	90.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$515.43**
2006/JMW		190017	73561	GLASS REPAIRS	85.00
2006/JMW		190017	73704	GLASS REPAIRS	345.43
2006/JMW		190017	73656	GLASS REPAIRS	85.00
CITY OF CORYDON					**$489.21**
WK120919		189802	68214	UTILITIES/AB CHANDLER	489.21
AMERICAN BUS ASSOCIATES, INC.					**$482.99**
2006/JMW		189954	214189	BUS REPAIR PARTS	119.90
2006/JMW		189954	216829	CYLINDER W/VALVE,AIR DOOR,SHORT	363.09
METHODIST HOSPITAL OCCUPATIONAL MEDICINE					**$472.80**
2006/JMW		190034	68172	DOT PHYSICALS	127.70
2006/JMW		190034	68131	PRE-EMPLOYMENT PHYSICALS	67.60
2006/JMW		190034	68132	PRE-EMPLOYMENT PHYSICALS	277.50
PROJECTOR LAMP SOURCE					**$469.38**
2006/JMW		190055	1348329	LAMP MODULES	315.98
2006SBDM		189938	1349075	PROJECTOR LAMP MODULES	153.40
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$465.60**
2006SBDM		189940	68190	REIMBURSE MAGIC SHOW	300.00
WK111919		189730	68104	COCA-COLA COMMISSION (OCT 2019)	165.60
NATIONAL CENTER FOR FATHERING, INC.					**$463.00**
2006TM		189906	W2006388	ELEMENTARY START UP KIT	463.00
HUTCH & SON, INC.					**$462.68**
2006/JMW		190018	INV763312	HVAC PARTS	462.68
WORKPLACEPRO					**$460.82**
2006FS		189841	IN634289	SHIRTS	460.82
MEYER TRUCK EQUIPMENT					**$459.60**
2006/JMW		190035	31549	MOTOR,POLY SPINNER/PIN	459.60
RRCNA					**$435.00**
WK120919		189817	E10584	2020 NATIONAL READING CONF/P.C	435.00
WILLIAM V. MACGILL & CO.					**$434.85**
2006/JMW		190033	IN0700630	MEDICAL SUPPLIES	434.85
SOUTH MIDDLE SCHOOL					**$424.37**
2006TM		189899	68262	BASKETBALL FEES - 2 STUDENTS	300.00
WK111919		189731	68105	COCA-COLA COMMISSION (OCT 2019)	124.37
BrainPOP, LLC					**$405.00**

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BrainPOP, LLC					**$405.00**
2006SBDM		189914	US200242	SOFTWARE, APPS, AND DIGITAL CO	405.00
SPECTRUM ENTERPRISES					**$403.79**
WK120919		189818	100865501110	CABLE SERVICES	403.79
THE COLLEGE BOARD					**$400.00**
WK112519		189777	EA88768765	HCHS MEMBERSHIP	400.00
KRISTINA MAYES					**$396.55**
WK112519		189770	68155	MEADE CO. SCHOOL VISIT	125.15
WK120919		189815	68227	CEC & DOSE MTG	271.40
PIRANHA SHREDDING AND RECYCLING, INC.					**$396.00**
2006/JMW		190053	127192	SHREDDING SERVICE	84.00
2006/JMW		190053	127349	SHREDDING	216.00
2006/JMW		190053	127098	SHREDDING	96.00
GOODHEART-WILCOX					**$393.28**
2006/JMW		190002	01699314	SUCCEEDING IN LIFE/CAREER:FOUN	393.28
THE SHERWIN-WILLIAMS CO.					**$391.85**
2006/JMW		190075	33061	PAINT/SUPPLIES	146.51
2006/JMW		190075	34374	PAINT/SUPPLIES	137.00
2006/JMW		190075	34390	PAINT/SUPPLIES	56.68
2006/JMW		190075	28772	PAINT/SUPPLIES	18.88
2006/JMW		190075	35116	PAINT/SUPPLIES	32.78
NATIONAL CENTER FOR YOUTH ISSUES					**$390.00**
2006TM		189883	CI0148977	KSCA CONF.	195.00
2006TM		189883	CI0148976	KSCA CONF.	195.00
VERIZON WIRELESS					**$366.66**
WK120919		189819	9842058664	SCHOOL AND DISTRICT TELCO VOIC	80.02
WK120919		189819	9842884236	SCHOOL AND DISTRICT TELCO VOIC	286.64
EASTERN KENTUCKY UNIVERSITY					**$360.00**
2006TM		189853	68194	STUDENT OSHA 10 CERTIFICATIONS	360.00
FRANKLIN COVEY CO, INC.					**$356.06**
2006/JMW		189997	IN84019218	1 YEAR CALENDARS	279.39
2006/JMW		189997	IN84019053	6 MONTH PLANNERS	76.67
HERITAGE-CRYSTAL CLEAN, LLC					**$353.47**
2006/JMW		190014	16003922	30 GAL DRUM MOUNT	353.47
LAURA WILLIAMS					**$348.77**
WK111919		189737	68110	ADV KY FALL FORUM	348.77
DIXON'S TV AND APPLIANCE					**$342.95**
2006/JMW		189983	510393	VULCAN SAFETY VALVE	342.95
STACIA WOLF					**$340.61**
WK120919		189820	68228	KAPS, MILEAGE 10/1-11/26/19	340.61
PEARSON EDUCATION					**$336.00**
2006/JMW		190048	7559077	BASC-E Q GLOBAL	248.00
2006/JMW		190048	7568237	Q GLOBAL SCORE REPORT	88.00
STERNBERG CHRYSLER, INC.					**$334.47**
2006/JMW		190068	737906	MAINFOLD,SEAL KIT,PUMP KIT	259.87
2006/JMW		190068	738256	REPAIR PARTS	61.79
2006/JMW		190068	737471	REPAIR PARTS	12.81
WPS					**$332.00**
2006/JMW		190087	WPS296064	PARENT ONLINE FORMS	332.00
KENTUCKY STATE TREASURER					**$300.00**
2006/JMW		190024	127593	ELEVATOR INSPECTIONS	200.00

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KENTUCKY STATE TREASURER					**$300.00**
WK112519		189766	68123	JON DOUGLAS LICENSE	50.00
WK112519		189766	68124	BEN PAYNE LICENSE	50.00
PITNEY BOWES RESERVE ACCOUNT					**$300.00**
WK112519		189771	68156	POSTAGE # 50565332	300.00
NICHOLAS EASTHAM					**$300.00**
111919WK		189739	68115	START UP FUNDS	300.00
PAPA JOHN'S PIZZA					**$300.00**
2006TM		189888	S0519199159	CATES FARM FAMILY NIGHT PIZZA	300.00
TANGIBLE PLAY, INC.					**$297.00**
2006TM		189903	INV190422	GENIUS KITS	297.00
MIKAELA GISH					**$291.91**
2006TM		189857	68238	MILEAGE 11/6-12/3/19	80.57
WK111919		189718	68112	FRYSC STATE CONFERENCE	211.34
MELISSA WALKER					**$288.50**
2006TM		189905	68213	MILEAGE 9/2-10/3/19	61.07
WK120219		189793	68175	FALL FRYSC CONF.	227.43
FOLLETT SCHOOL SOLUTIONS, INC.					**$283.52**
2006SBDM		189925	589478	LIBRARY BOOKS	152.61
2006SBDM		189924	589478F	LIBRARY BOOKS	130.91
BRANDY THURBY HALEY					**$283.37**
2006TM		189861	68265	ABELL & ATHERTON WRITING PD	283.37
TC LIFE SAFETY					**$282.66**
2006/JMW		190072	49796	TERMINAL STRIPS,MODULE BRACKET	282.66
BREEANNA COX					**$281.51**
WK111919		189713	68091	FALL INSTITUTE	281.51
BARNES & NOBLE, INC.					**$273.94**
2006TM		189844	3927219	BOOKS CLARITY FOR LEARNING: FIVE ESS	107.85
2006TM		189844	3929338	BOOKS FOR FAMILY READING NIGHT	166.09
OHIO VALLEY 2 WAY RADIO					**$266.89**
2006/JMW		190043	32478	VERTEX BATTERIES	266.89
PARK MACHINE & SUPPLY CO					**$263.17**
2006/JMW		190046	384008	BRASS HOSE BARBS,TEE,HOSE CLAMPS	17.57
2006/JMW		190046	383737	DRILL N TAPS,DRILL BITS,PLUG TAPS	74.68
2006/JMW		190046	383195	SPRAYER	14.95
2006/JMW		190046	383301	PROPANE TORCH,CHANNELLLOCK PLIERS	80.47
2006/JMW		190046	383517	BUILDING SUPPLIES	22.58
2006/JMW		190046	383529	WIRE STRIPPERS,CABLE TIES	36.94
2006/JMW		190046	383962	PUSH CAP	15.98
ORIENTAL TRADING					**$260.92**
2006/JMW		190044	69977340901	PBL PROGRAM AUTHENTIC LEARNING	65.41
2006TM		189887	69929297801	FAMILY READING NIGHT/CHINESE N	45.59
2006TM		189887	69969531301	ORNAMENT CRAFT KITS	149.92
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$260.00**
2006/JMW		189951	68171	ABSORBANT	260.00
KY ASSOCIATION OF SCHOOL SUPERINTENDENTS					**$250.00**
2006/JMW		190023	124177	STEVE STEINER REGISTRATION	250.00
CALENDARWIZ, LLC					**$250.00**
WK112519		189744	68122	CALENDAR WIZ	250.00
GRAINGER, INC.					**$246.30**
2006/JMW		190004	9362916935	SMOKE ALARMS	246.30

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MACKENZIE WINDHAUS					**$241.74**
WK112519		189782	68160	FALL INSTITUTE	241.74
FRYSC KY COALITION INC.					**$240.00**
2006TM		189855	FI1915944	FALL INSTITUTE - M.WALKER	240.00
AUSTIN DURHAM					**$232.75**
WK120919		189805	68230	DISNEY CONNECTING WITH KIDS	232.75
STEPHANIE DOWELL					**$231.96**
WK112519		189748	68148	FALL INSTITUTE	231.96
L & W SUPPLY CORPORATION					**$230.64**
2006/JMW		190028	349007007	5/8" J-BEAD	62.07
2006/JMW		190028	349006972	ST 10' 20G EQ	168.57
TEACHERS PAY TEACHERS					**$228.00**
2006SBDM		189943	104117522	SUPPLIES	52.97
2006SBDM		189943	104875347	SOFTWARE, APPS, AND DIGITAL CO	175.03
SCHOOL NURSE SUPPLY, INC.					**$225.30**
2006TM		189894	0767012IN	LICE KITS, COMBS	225.30
SCHOOL SPECIALTY, INC.					**$224.99**
2006TM		189895	208124305738	BUTCHER PAPER	224.99
UNITED REFRIGERATION, INC.					**$222.40**
2006/JMW		190083	7131257500	MOTOR,LOW PRESSURE CONTROL	127.68
2006/JMW		190083	7134851800	MOTOR,LOW PRESSURE CONTROL	94.72
PATRICIA CUMMINGS					**$222.19**
WK112519		189747	68144	HECC CONFERENCE	222.19
LEEANN BUTRUM					**$209.51**
WK112519		189743	68146	SAFE CRISIS TRNG	174.90
WK120919		189801	67522	TEACCH - STRATEGIES	34.61
KAPT					**$200.00**
2006/JMW		190022	201910F	2019 FALL CONFERENCE	200.00
FLINN SCIENTIFIC INC					**$198.54**
2006SBDM		189923	2429742	15ML CRUCIBLE,MEDICINE CUPS,ST	198.54
JULIAN'S TECH SUPPLY, LLC					**$194.75**
2006/JMW		190021	42896	REPAIR PARTS	194.75
J & J SUPPLY					**$190.00**
2006/JMW		190019	J020133	CLAMP	190.00
KIM BLYTHE					**$177.36**
2006SBDM		189913	68257	REIMBURSE SUPPLIES	15.00
WK111919		189710	68111	GRREC TRAINING	91.84
WK120919		189800	68224	KAGAN WORKSHOP	70.52
EAST HEIGHTS ELEMENTARY					**$175.28**
2006TM		189852	68193	LIBRARY - FAMILY READING NIGHT	98.92
WK111919		189714	68092	COCA-COLA COMMISSION (OCT 2019)	76.36
RANDA GARY					**$173.83**
WK120919		189806	68188	AASL CONFERENCE	173.83
PITNEY BOWES					**$173.04**
2006SBDM		189936	3310175648	POSTAGE FOR MACHINE	173.04
FEDEX					**$168.57**
WK111919		189715	6-830-13244	SHIPPING	132.31
WK111919		189715	682331944	SHIPPING CHARGES	36.26
STACEY LIGON					**$161.40**
2006TM		189876	68242	CEC CONF.	65.30

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STACEY LIGON					**$161.40**
2006TM		189876	68243	MILEAGE 11/5-11/22/19	74.20
WK111919		189728	68113	MEADE COUNTY PD	21.90
STEPHANIE SMITH					**$157.65**
2006TM		189897	68209	SUGAR COOKIES	7.92
2006TM		189897	68210	COLORING BOOKS - FAMILY READING NIGHT	5.00
2006TM		189897	68211	MILEAGE 10/14-11/25/19	144.73
ACCURATE LABEL DESIGNS, INC.					**$150.95**
2006SBDM		189909	168811	VISITOR PASSES,FIELD TRIP LABE	150.95
HOUGHTON-MIFFLIN CO.					**$140.25**
2006TM		189869	954686193	PM COLLECTION/ GR 1 & 2	140.25
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$135.00**
2006/JMW		189958	4006	DRUG TESTING	135.00
CHELSEA HIXENBAUGH					**$129.56**
2006TM		189865	68204	MILEAGE 11/1-11/26/19	129.56
SNAP ON/BRANDON LOVE					**$127.00**
2006/JMW		190066	103119449	PRYBAR	127.00
TRACY BELFIELD					**$125.14**
2006TM		189845	68236	MILEAGE 11/1-11/22/19	47.56
WK120919		189799	68225	CEC CONF.	77.58
APRIL PERRY					**$123.12**
2006/JMW		190052	68222	HH TRAVEL 11/21/19	6.72
2006TM		189890	68247	AT CADRE	89.38
2006TM		189890	68208	MILEAGE 11/1-11/26/19	27.02
TRI-STATE BEARING CO., INC.					**$122.37**
2006/JMW		190080	113200300	BUILDING SUPPLIES	88.02
2006/JMW		190080	113238200	V-BELT	11.45
2006/JMW		190080	113238100	V-BELTS	22.90
THE DOLLAR STORE					**$121.35**
2006/JMW		190074	1000918228	BUBBLE WRAP,WAX PAPER,ALUMINUM	121.35
MULZER CRUSHED STONE					**$121.28**
2006/JMW		190039	155645	FIELD BED GRAVEL	121.28
CAROL WILLIAMS					**$121.11**
WK112519		189781	68143	AASL CONFERENCE	121.11
CHARLOTTE BAUMGARTNER					**$116.44**
WK120219		189785	68176	TRAVEL	116.44
SHERRY GISH					**$114.80**
WK120919		189807	68216	RTA TRAVEL	114.80
H & K OUTDOOR POWER, LLC					**$114.11**
2006/JMW		190008	6844	CHAINSAW PARTS	(46.24)
2006/JMW		190008	6845	CHAINSAW PARTS	11.56
2006/JMW		190008	6806	CHAINSAW PARTS	(46.24)
2006/JMW		190008	6797	CHAINSAW PARTS	176.33
2006/JMW		190008	6981	ECHO FUEL	18.70
HOLIDAY MOTEL					**$114.00**
WK112619		189783	68170	RENTAL ASSISTANCE #164	114.00
PLUMBERS SUPPLY CO					**$113.71**
2006/JMW		190054	9339474	UNION,TEE,ADAPTER,PLUG	113.71
CHAD R. KIETZMAN					**$111.68**
WK111919		189727	68102	HECC TRAVEL	111.68
THE LITTLE SIGN CO.					**$110.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE LITTLE SIGN CO.					**$110.00**
2006SBDM		189944	10163	CAR RIDER TAGS	110.00
RACHEL WAHLER					**$107.99**
2006TM		189904	68249	CEC CONF.	107.99
LYNDA WATSON					**$107.62**
2006/JMW		190084	68279	HH TRAVEL 11/11/19-12/9/19	107.62
JESSICA SHEFFER					**$100.44**
WK112519		189774	68157	NCSHE CONF.	100.44
HENDERSON CO. EXTENSION SERVICE					**$100.00**
WK111919		189723	68096	CEU'S COMMERCIAL APPLICATOR	100.00
D-C ELEVATOR					**$100.00**
2006/JMW		189979	286379	ELEVATOR AGREEMENT	100.00
JULIE PERALTA					**$99.94**
2006/JMW		190050	68270	HH TRAVEL 11/14-12/5/19 (K.WALLACE)	6.63
2006/JMW		190050	68271	HH TRAVEL 11/19/19-12/3/19 (A.STONE)	3.93
2006/JMW		190050	68272	HH TRAVEL 11/15/19-12/4/19 (K.GANNO,R.ROBER	9.92
2006/JMW		190050	68273	HH TRAVEL 11/14/19-12/5/19 (T.MEHLBAUER)	20.91
2006/JMW		190050	68274	HH TRAVEL 11/20/19-12/4/19 (K.GANNO)	12.54
2006/JMW		190050	68275	HH TRAVEL 11/13/19-12/2/19 (S.COURTNEY)	18.36
2006/JMW		190050	68276	HH TRAVEL 11/13/19-11/20/19 (C.CHANG)	4.10
2006/JMW		190050	68277	HH TRAVEL 11/19/19-12/3/19 (A.BROWDER)	3.12
2006/JMW		190050	68278	HH TRAVEL 11/15/19-12/2/19 (N.BOAZ)	20.43
KELLY HAZELWOOD					**$99.58**
WK111919		189720	68095	TRAVEL 8/1919-10/28/19	99.58
SUREWAY #88					**$97.91**
2006/JMW		190069	13412	MILK	17.90
2006/JMW		190069	13368	HOT COCOA	27.89
2006/JMW		190069	08372	CUPCAKES,CHIPS,SALSA	52.12
BERNARD A TEETER					**$95.00**
2006/JMW		190067	73213	STORAGE	95.00
DOLLAR GENERAL					**$91.70**
2006TM		189850	1000916633	PULL UPS,SWEATPANTS, SHOEBOX S	91.70
ABECEDARIAN					**$91.00**
2006SBDM		189908	1375	MAGNETIC LETTERS	91.00
MCKAYLA WREN					**$90.74**
WK120219		189794	68174	HECC CONFERENCE	90.74
JAMES M FORKER					**$90.00**
2006/JMW		189996	68232	SECURITY	90.00
JORDAN HANSON					**$90.00**
2006/JMW		190010	68267	REFUND PRESCHOOL TUITION	90.00
KAAC					**$90.00**
WK112519		189764	0056823IN	JV CHALLENGE REGISTRATION	90.00
LISA MEURER					**$88.24**
2006TM		189880	68245	MILEAGE 11/1-11/26/19	88.24
ASHLEY KIETZMAN					**$85.28**
WK120219		189789	68178	MATH CONCEPTUAL BUILDING BLOCKS PD	85.28
HEATHER BULEY-COOMES					**$84.46**
WK111919		189711	68090	KLA CONFERENCE	84.46
RHEA DAWN SNIDER					**$82.66**
2006TM		189898	68212	MILEAGE 10/15-11/8/19	82.66

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KIMBERLY WHITE					**$82.00**
WK112519		189780	68159	ACT/KDE TRNG	82.00
RITA HERRON					**$81.93**
2006/JMW		190015	68235	TRAVEL	9.84
2006TM		189863	68202	ITEMS FOR FAMILY READING NIGHT	20.00
2006TM		189863	68203	DECOR & CRAFT ITEMS/FAMILY READ NIGHT	52.09
PIXEL PRESS TECHNOLOGY, LLC					**$80.00**
2006SBDM		189937	4369	SOFTWARE, APPS, AND DIGITAL CO	80.00
MARY COX					**$79.13**
2006TM		189848	68237	MILEAGE 11/1-11/26/19	79.13
CENTRAL ACADEMY					**$78.74**
WK111919		189712	68089	COCA-COLA COMMISSION (OCT 2019)	78.74
PARTS TOWN, LLC					**$75.00**
2006/JMW		190047	23992371	T-STAT CONTROL	75.00
FERGUSON ENTERPRISES, INC.					**$72.58**
2006/JMW		189993	8010994	TEMP PLUG JET,QUATURN CART	72.58
SAFETY FLAG PRODUCTS					**$70.40**
2006TM		189892	4309	YELLOW SAFETY FLAGS W/MAGNETIC	70.40
ANDREA ALVEY					**$70.30**
2006FS		189823	68260	LUNCH ACCOUNT REFUND	70.30
MACEY KLAUDER					**$69.42**
WK112519		189767	68121	HECC TRAVEL	69.42
JEFFERSON ELEMENTARY					**$67.93**
WK111919		189725	68099	COCA-COLA COMMISSION (OCT 2019)	67.93
CAMPBELL JEWELER					**$67.00**
2006SBDM		189916	30803	RETIREMENT GIFT	67.00
NICOLE BACHMAN					**$66.03**
WK112519		189742	68145	NTI FALL SESSION	66.03
ELECTRIC MOTORS, INC.					**$65.20**
2006/JMW		189987	0002836	CONTACTOR	65.20
GUSTAVE A LARSON COMPANY, INC.					**$63.76**
2006/JMW		190007	3785728	RELAY	63.76
CARLA V. BENDER					**$62.55**
2006SBDM		189911	68263	WRITING WORKSHOP	62.55
SHERRI HOGG-HAZELWOOD					**$61.91**
2006TM		189866	68240	MILEAGE 11/1-11/26/19	61.91
KRISTY LANCASTER					**$60.60**
WK112519		189768	68154	FFA NATIONAL CONVENTION	60.60
KYNDLE					**$60.00**
2006/JMW		190027	52207	INDUSTRY APPRECIATION LUNCHEON	60.00
JAMIE BOEGLIN					**$59.96**
2006/JMW		189966	68127	REIMBURSE SUPPLIES	59.96
ROBIN COWAN					**$59.86**
WK120219		189786	68177	SLP 2019 FALL CONF.	59.86
NASCO					**$56.80**
2006/JMW		190040	602515	TUNING FORKS,ACTIVATORS	56.80
CALLIE SMALL					**$56.67**
WK120219		189791	68173	HECC CONFERENCE	56.67
FRANCES DAVIS TOMPKINS					**$56.37**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FRANCES DAVIS TOMPKINS					**$56.37**
WK112519		189778	68142	AASL CONFERENCE	56.37
TAYLOR RICKER					**$55.77**
WK111919		189729	68103	HECC TRAVEL	55.77
SIDEWALK CAFE					**$55.55**
2006/JMW		190063	100634	FOOD FOR FOUNDATION MEETING	55.55
POSTMASTER					**$55.00**
WK112519		189772	68120	POSTAGE STAMPS	55.00
MARY JO MONTGOMERY					**$54.53**
2006TM		189882	68246	MILEAGE 11/1-11/26/19	54.53
KENZI CROWELL					**$50.82**
WK120919		189804	68187	HECC TRAVEL	50.82
FACTS 4 ME, INC.					**$50.00**
2006SBDM		189921	00008266	BASIC HOURS SUBSCRIPTION	50.00
KASA					**$50.00**
2006TM		189873	179152	LEADERSHIP INST/ T.BELFIELD	50.00
BUTCH & BILLY'S DIESEL, INC.					**$49.84**
2006/JMW		189970	89120	SEAL	49.84
WHAYNE SUPPLY CO					**$49.63**
2006/JMW		190085	INV01240310	DIMMER SWITCH	49.63
MADISON STALLINGS					**$48.48**
WK112519		189775	68158	RON CLARK ACADEMY	48.48
DUNAWAY'S IMPERIAL PHARMACY					**$47.00**
2006TM		189851	2139602100	MEDICATION FOR STUDENT	47.00
STACEY FISH					**$46.11**
WK111919		189717	68094	HECC CONFERENCE	46.11
RURAL KING					**$40.03**
2006/JMW		190061	I31939	BUILDING SUPPLIES	19.99
2006/JMW		190061	I34212	BULK FASTENERS	7.09
2006/JMW		190061	I47481	BUILDING SUPPLIES	12.95
CONNIE B. DOSSETT					**$40.00**
2006FS		189831	68253	SHOE REIMBURSEMENT	40.00
ANGELA DECKARD					**$40.00**
2006FS		189824	68251	SHOE REIMBURSEMENT	40.00
APRIL DECKARD					**$40.00**
2006FS		189825	68250	SHOE REIMBURSEMENT	40.00
DANA EDENS					**$40.00**
2006FS		189830	68252	SHOE REIMBURSEMENT	40.00
CHAD THOMPSON					**$39.00**
WK111919		189735	68108	FRYSE FALL INSTITUTE	39.00
BEN DEMPSEY					**$38.91**
2006TM		189849	68192	HECC CONF.	38.91
KENTUCKY UTILITIES CO.					**$37.74**
2006/JMW		190025	68234	UTILITIES	37.74
HOLLI HURT					**$37.60**
2006SBDM		189928	68126	REIMBURSE SUPPLIES	37.60
CENTURYLINK					**$37.56**
2006/JMW		189973	1481132997	SCHOOL AND DISTRICT TELCO VOIC	37.56
JULIE DODSON					**$36.65**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JULIE DODSON					**$36.65**
2006/JMW		189984	68256	REFUND DEDUCTION	36.65
TBJ EARLY LEARNING CENTER					**$36.62**
WK111919		189733	68100	COCA-COLA COMMISSSION (OCT 2019)	36.62
ERIKA ODOM					**$36.08**
WK120219		189790	68179	COMMUNITY COACHING DAY	36.08
MONTE TROUTMAN					**$36.00**
WK111919		189736	68109	REIMBURSE SUB PHYSICAL	36.00
CANDY MARSH					**$35.00**
WK120919		189814	68231	CDL RENEWAL	35.00
RAINBOW BOOK COMPANY					**$34.94**
2006SBDM		189939	178557	KBA TITLES,LIBRARY BOOKS	34.94
SPOTTSVILLE ELEMENTARY SCHOOL					**$34.53**
WK111919		189732	68107	COCA-COLA COMMISSION (OCT 2019)	34.53
JULIE HOLLAND					**$32.80**
2006TM		189867	68241	MILEAGE 11/1-11/26/19	32.80
AMERICAN RED CROSS					**$30.00**
2006/JMW		189955	22239574	FIRST AID/CPR/AED TRAINING	30.00
DUNCAN'S LOCKSMITH, LLC					**$30.00**
2006/JMW		190071	14600	KEYS	30.00
KIMBALL MIDWEST					**$29.95**
WK120919		189813	7416244	WHEEL	29.95
EVANSVILLE WINSUPPLY					**$28.62**
2006/JMW		189990	66760000	CHECK VALVE	28.62
MEGAN MORTIS					**$27.47**
2006/JMW		190038	68133	TRAVEL 10/31/19-11/8/19	27.47
CHRISTOPHER FIFER					**$26.71**
2006/JMW		189995	68128	REIMBURSE SUPPLIES	26.71
JO ANN LACER					**$26.24**
2006FS		189834	68254	TRAVEL	26.24
ALICIA MAYS					**$26.24**
2006TM		189879	68244	MILEAGE 11/7-11/26/19	26.24
CONSOLATA OJEMEH					**$22.96**
2006TM		189886	68207	ELL MILEAGE 11/21-11/26/19	22.96
COURTNEY FERGUSON					**$22.10**
2006/JMW		189994	68268	HH TRAVEL 8/28/19-12/4/19	22.10
SARAH BIVINS					**$22.00**
2006/JMW		189964	68182	POSTAGE STAMPS	22.00
LAURA M. FREEMAN					**$20.67**
2006/JMW		189998	68269	HH TRAVEL 11/4/19-11/25/19	11.81
2006/JMW		189998	68129	HH TRAVEL 10/14/19-10/28/19	8.86
HCS CAMPUS CARE FUND					**$19.74**
WK111919		189721	68097	COCA-COLA COMMISSION (OCT 2019)	19.74
MEGAN THOMPSON					**$17.79**
2006/JMW		190076	68185	REIMBURSE SUPPLIES	17.79
AIR HYDROPOWER					**$14.72**
2006/JMW		189949	10317929	MALE CONNECTORS	14.72
KATIE GILES					**$10.00**
2006/JMW		190000	68266	GOOGLE CERTIFIED EDUCATOR LEVEL 1	10.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARIEL DUNCAN					**$9.24**
WK120919		189798	67401	SUMMER FEEDING TRAVEL	9.24
Grand Total Paid Warrants:					**$2,851,559.18**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
111919WK	300.00
2005AW	166,996.25
2005CCFR	37,225.72
2005WIRE	402,700.50
2006/JMW	697,215.57
2006FS	47,011.82
2006SBDM	30,711.68
2006TM	69,254.33
2006wir	239,450.55
slwi2005	451,215.73
WIRE2005	255,242.54
WK111919	134,858.51
WK112519	158,030.03
WK112619	114.00
WK120219	30,711.58
WK120919	130,520.37
Grand Total Paid Warrants for Approval:	$2,851,559.18

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,252,953.59
2	State & Federal Grants	93,620.70
21	School Activity Fund	3,876.21
360	Construction Projects	220,159.93
400	Bond Payment Fund	58,621.88
51	Child Nutrition	220,747.61
52	Childcare Centers	1,579.26
Grand Total:		$2,851,559.18

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________