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: ***December 17, 2019*** ***and*** ***January 21, 2020***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$588,327.01**
2006WIRE		93032	68348	FEDERAL TAXES 12/20/19 PAYROLL	215,864.84
2006WIRE		93033	68349	FICA/MEDICARE TAXES 12/20/19 PAYROLL	76,351.98
2007/JMW		190416	68401	HEND CO SCHOOL DIST FIN SER 2011	26,465.63
2007/JMW		190416	68402	HEND CO SCHOOL DIST FIN SER 2012	81,468.55
2007wir		93039	68475	FEDERAL TAXES 1/10/20 PAYROLL	55,980.97
2007wir		93040	68476	FICA/MEDICARE TAXES 1/10/20 PAYROLL	132,195.04
KY STATE TREAS-TCHR RET					**$508,307.83**
2006slwi		11282	68284	KTRS PAYMENT 12/10/19 CLASSIFIED PAYROLL	26,117.39
slwi2006		11283	68345	KTRS PAYMENT 12/20/19 PAYROLL	458,151.34
slwi2006		11284	68346	KTRS SPECIAL PAYROLL 12/20/19	595.53
slwi2007		11285	68472	KTRS 1/10/2020 CLASSIFIED PAYROLL	23,443.57
KENTUCKY RETIREMENT SYSTEMS					**$281,115.81**
WIRE2006		93036	68359	CERS CONTRIBUTIONS (DEC 2019)	281,115.81
FIELD & MAIN BANK					**$245,450.54**
2007/JMW		190389	68403		245,450.54
PREFERRED CONSTRUCTION SERVICES, INC.					**$245,392.20**
2007/JMW		190453	01	NORTH MIDDLE SCHOOL REROOF	244,015.20
2007/JMW		190452	193591	ROOF REPAIRS/HCHS	754.00
2007/JMW		190452	193251	ROOF REPAIRS/E.HEIGHTS	623.00
KENTUCKY STATE TREASURER					**$162,381.91**
2006AW		7034	68404	HEALTH,FLEX,DEPENDENT CARE PREMIUMS	148,394.44
2006AW		7035	68405	LIFE,DENTAL,VISION PREMIUMS	13,987.47
GORDON FOOD SERVICE, INC.					**$157,719.97**
2007/JMW		190397	199259584	YOGURT,FRENCH TOAST STICKS,BIS	242.52
2007/JMW		190397	874178178	COFFEE,SUGAR,POPCORN,CRACKERS,	327.70
2007/JMW		190397	199151135	PIZZA KITS,CEREAL KITS	220.54
2007SBDM		190306	874178101	CHIPS	338.61
2007TM		190242	199140098	BACKPACK FOOD/FRUIT SNACKS,RAV	420.69
2007TM		190242	198907147	BACKPACK FOOD/FRUIT SNACKS,RAV	353.83
2007TM		190242	874177761	POPCORN,SPRINKLES,OIL	61.89
2007TM		190242	199151132	GENERAL ACT,PARENT NIGHT - CAK	792.11
2007TM		190242	198667397	APPLES,BREAKFAST KITS,CEREAL,P	288.26
WK011320		190181	199728914	FOOD AND SUPPLIES	44,897.85
WK121719		190115	199151126	FOOD AND SUPPLIES	47,640.03
WK121919		190148	199325231	FOOD AND SUPPLIES	62,135.94
KENTUCKY STATE TREASURER					**$129,278.27**
2006WIRE		93031	68347	STATE TAXES 12/20/19 PAYROLL	92,114.07
2007wir		93037	68473	STATE TAXES 1/10/20 PAYROLL	37,164.20
A V P INC					**$116,100.00**
2007/JMW		190339	02	SOUTH MIDDLE SCHOOL SITE IMPRO	116,100.00
CITY OF HENDERSON					**$84,695.14**
WK010920		190173	68410	UTILITIES	1,032.79
WK121919		190142	68341	UTILITIES (NOV 2019)	17,784.58
WK123019		190156	68344	UTILITIES	65,877.77
APPLE COMPUTER					**$65,694.00**
2007/JMW		190349	AB20539464	STUDENT WORKSTATIONS	12,670.00
2007/JMW		190349	AB20099623	STUDENT WORKSTATIONS	2,447.00
2007/JMW		190349	AB20441851	STUDENT WORKSTATIONS	48,981.00
2007TM		190212	AB20034298	I-PADS	1,596.00
CDW GOVERNMENT, LLC					**$58,753.23**
2007/JMW		190369	VZW3022	VEEAM STANDARD SUPPORT	26,040.00
2007/JMW		190369	WCG1152	HP LASERJET 3500 SHEET FEE/TRAY	1,774.46
2007/JMW		190369	VWR7426	STUDENT WORKSTATIONS	22,846.25

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CDW GOVERNMENT, LLC					**$58,753.23**
2007/JMW		190369	VXS7697	STUDENT WORKSTATIONS	4,427.50
2007/JMW		190369	VSZ0116	STUDENT WORKSTATIONS	2,500.00
2007/JMW		190369	WBS9274	SANDISK FLASH MEMORY CARDS	41.28
2007SBDM		190302	VWN9599	CLASSROOM INSTRUCTIONAL TECHNO	9.54
2007SBDM		190302	VXZ9243	EPSON POWERLITE X39 XGA PROJ 3500L	858.00
2007SBDM		190302	WFW6542	PREMIER UNIV LOW PROFILE MOUNT	79.88
2007TM		190221	WJS3903	LASERJET PRO	176.32
HENDERSON COUNTY SHERIFF DEPARTMENT					**$43,265.47**
2007/JMW		190407	68396	SCHOOL RESOURCE OFFICERS (DEC 2019)	7,969.42
WK010920		190174	68411	POLICE REPORT (AB CHANDLER ACCIDENT)	5.00
WK010920		190175	68412	TAX COLLECTION COMMISSION	27,303.10
WK121719		190119	68304	SCHOOL RESOURCE OFFICERS (NOV 2019)	7,987.95
KENTUCKY STATE TREASURER					**$37,225.22**
2006CCFR		3054	68352	FEDERAL REIMBURSEMENTS (DEC 2019)	37,225.22
HOME OIL & GAS CO., INC.					**$37,176.86**
2007/JMW		190412	036301	DIESEL FUEL	16,078.28
2007/JMW		190412	184499	LUBRICANTS	1,246.56
2007/JMW		190412	005750	GASOLINE	2,974.29
2007/JMW		190412	036200	DIESEL FUEL	16,877.73
THE SHERWIN-WILLIAMS CO.					**$26,772.08**
2007/JMW		190479	99822	FLOORING/CO	12,484.60
2007/JMW		190479	99806	FLOORING/CENTRAL ACADEMY	11,691.71
2007/JMW		190479	48259	PAINT/SUPPLIES	137.00
2007/JMW		190479	48499	PAINT/SUPPLIES	82.20
2007/JMW		190479	98964	FLOORING,TILE ADHESIVE	780.00
2007/JMW		190479	42260	PAINT/SUPPLIES	137.00
2007/JMW		190479	42252	PAINT/SUPPLIES	32.78
2007/JMW		190479	43128	PAINT/SUPPLIES	6.15
2007/JMW		190479	42948	PAINT/SUPPLIES	32.78
2007/JMW		190479	43813	PAINT/SUPPLIES	137.00
2007/JMW		190479	44001	PAINT/SUPPLIES	262.24
2007/JMW		190479	43805	PAINT/SUPPLIES	163.90
2007/JMW		190479	44837	PAINT/SUPPLIES	163.90
2007/JMW		190479	45412	PAINT/SUPPLIES	98.34
2007/JMW		190479	45289	PAINT/SUPPLIES	140.84
2007/JMW		190479	45578	PAINT/SUPPLIES	5.03
2007/JMW		190479	14111B	PAINT/SUPPLIES	60.40
2007/JMW		190479	14129B	PAINT/SUPPLIES	120.80
2007/JMW		190479	38847	PAINT/SUPPLIES	13.35
2007/JMW		190479	39431	PAINT/SUPPLIES	137.00
2007/JMW		190479	51121	PAINT/SUPPLIES	68.84
2007/JMW		190479	50388	PAINT/SUPPLIES	16.22
COMMUNITY FOUNDATION OF WEST KENTUCKY					**$25,000.00**
2007TM		190224	68436	GIGI'S KIDS ENDOWMENT/FUND ID 93-GIGI	25,000.00
PRAIRIE FARMS DAIRY, INC.					**$22,807.60**
2007/JMW		190451	9071492	MILK	109.80
2007/JMW		190451	9071491	MILK	48.80
2007/JMW		190451	9050895	MILK	22.80
2007FS		190203	9068695	MILK AND ICE CREAM	22,626.20
FIRST BANKCARD					**$19,087.64**
2007/JMW		190392	68452CB	FARM TO SCHOOL TRAVEL	178.75
2007/JMW		190390	68449MS	M.STANLEY TRAVEL	366.47
2007/JMW		190391	68450SS	KASS/INFINITE CAMPUS TRAVEL	807.31
2007TM		190234	68459CT	C.THOMPSON / FETC-MIAMI	1,346.00
2007TM		190235	68460KW	K.WHITE - INFINITE CAMPUS INTERCHANGE	456.46

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FIRST BANKCARD					**$19,087.64**
2007TM		190236	68461KM	K.MAYES - SKILLS CURRICULUM,IC UPDATE	520.98
2007TM		190237	68462JL	J.LIKE - AWARE LEADERSHIP TEAM	119.23
2007TM		190238	68463AL	A.LACER/ KWI & NY EXPERIENCE	467.11
WK121719		190106	68306CT	C.THOMPSON/ FRYSC FALL CONF.	348.55
WK121719		190107	68307RR	R.REUSCH - FRYSC FALL CONF./JD	300.04
WK121719		190108	68308JL	J.LIKE - NATIONAL TRAUMA CONF.	889.80
WK121719		190109	68309KM	K.MAYES - KYCEC,SAFE CRISIS MNGMT	3,102.11
WK121719		190102	68290BB	BRIAN BAILEY TRAVEL	3,258.08
WK121719		190103	68291BP	BEN PAYNE TRAVEL	351.94
WK121719		190104	68293KG	KRIS GORDON TRAVEL	4,384.79
WK121719		190105	68294MS	M.STANLEY TRAVEL	107.48
WK121719		190110	68317NG	N.GIBSON - SAFE CRISIS, RRCNA	1,224.05
WK121719		190111	68323AL	A.LACER - NATIONAL HEALTH SCIENCE	694.24
WK121719		190112	68324LT	L.THOMPSON - PULASKI COUNTY	164.25
HENDERSON MUNICIPAL POWER & LIGHT					**$18,981.39**
2007/JMW		190410	68395	SCHOOL TO KENTUCKY K12 DISTRIC	18,981.39
CONSOLIDATED PAPER GROUP, INC.					**$18,494.95**
2007/JMW		190378	272619	CLEANERS,KITCHEN TOWELS,VINYL GLOVES,BU	3,480.13
2007/JMW		190378	272620	TOILET TISSUE,CLEAR LINERS	3,857.52
2007/JMW		190378	272654	STAINLESS STEEL CLEANER,GRAFFITI REMOVE	278.60
2007/JMW		190378	273163	CLEANERS,TOILET TISSUE,KRAFT TOWELS,BAT	3,168.40
2007/JMW		190378	274242	PUTTY KNIVES,HAND SANITIZER,VINYL GLOVES	3,589.87
2007/JMW		190378	274243	KITCHEN TOWELS,TOILET TISSUE	3,123.78
2007/JMW		190378	274245	GREEN MICROFIBER DUSTMOP HEADS	93.00
2007/JMW		190378	274283	DUSTMOP FRAMES,MOTOR FILTERS	778.00
2007/JMW		190378	270723A	XCELENTE MULTI-PURPOSE CLEANER	41.02
2007/JMW		190378	273163A	XCELENTE MULTI-PURPOSE CLEANER,BOWL MC	84.63
DEFERRED COMPENSATION SYS					**$18,237.84**
2006WIRE		93035	68351	12/20/19 CERTIFIED PAYROLL	14,102.84
2007wir		93038	68474	1/10/20 PAYROLL	4,135.00
KENTUCKY UTILITIES CO.					**$17,955.22**
2007/JMW		190427	68453	UTILITIES	7,442.01
WK011320		190185	68418	UTILITIES	34.23
WK121719		190121	68298	UTILITIES	10,478.98
KENERGY					**$16,739.94**
WK011320		190183	68414	UTILITIES	16,739.94
INDIANA DEPARTMENT OF REVENUE					**$12,443.88**
2006WIRE		93034	68350	STATE TAXES (DEC 2019)	12,443.88
RBS DESIGN GROUP ARCHITECTURE					**$11,825.10**
2007/JMW		190456	Y18062003	NMS,SMS,HCHS GYM FLOOR REPLACE	3,029.80
2007/JMW		190456	Y18050003	NIAGARA,ABCHANDLER,S.HEIGHTS P	2,774.95
2007/JMW		190456	Y18047003	FEES FOR SECURE ENTRIES PROJEC	3,884.87
2007/JMW		190456	Y18050a003	PAVING AT HCHS CTE PARKING LOT	2,135.48
CAYCE MILLS SUPPLY CO, INC.					**$10,084.28**
2007/JMW		190368	6569455	120W LED SURFACE CANOPY LIGHT	1,777.78
2007/JMW		190368	6575030	BALLAST,LIGHTING	1,947.00
2007/JMW		190368	6575778	BALLAST,LIGHTING	6,359.50
DAVE PELZER					**$10,000.00**
2007TM		190226	68467	THE REAL HEROES SPEAKER	9,000.00
WK010620		190158	68374	THE REAL HEROES DEPOSIT	1,000.00
KSBA					**$9,365.45**
2007/JMW		190430	2000618	MEDICAID BILLING (NOV 2019)	1,716.52
2007/JMW		190431	2000792	KIRK HAYNES,WES SMITH WINTER S	500.00
2007/JMW		190430	2000864	MICHAEL WALLER/WESLEY SMITH SE	300.00

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KSBA					**$9,365.45**
2007/JMW		190430	2000979	MEDICAID BILLINGS 12/8/19 & 12/21/19	6,848.93
CATCH ON, LLC					**$9,187.50**
WK121719		190097	190	SOFTWARE, APPS, AND DIGITAL CO	9,187.50
ALPHA LASER & IMAGING, LLC					**$8,145.13**
2007/JMW		190345	IN350158	COPIER USAGE 12/2/19-1/1/20	479.76
2007/JMW		190345	IN349421	COPIER USAGE 11/9/19-12/8/19	54.41
2007/JMW		190345	IN350015	INK CARTRIDGE	49.00
2007/JMW		190345	IN350448	COPIER USAGE 12/2/19-1/1/20	235.59
2007/JMW		190345	IN348630	COPIER USAGE 11/2/19-12/1/19	76.68
2007/JMW		190345	IN348850	COPIER USAGE 11/5/19-12/4/19	6.29
2007/JMW		190345	IN348849	COPIER USAGE 11/5/19-12/4/19	55.67
2007/JMW		190345	IN343959	INK CARTRIDGE	49.00
2007/JMW		190345	IN350012	INK CARTRIDGES	222.00
2007/JMW		190345	IN350445	COPIER USAGE 12/5/19-1/4/20	8.73
2007FS		190193	IN350013	SCHOOL AND DISTRICT PRINTING S	368.00
2007SBDM		190297	IN350691	COPIER USAGE 12/5/19-1/4/20	510.03
2007SBDM		190297	IN350452	COPIER USAGE 11/20/19-12/19/19	717.45
2007SBDM		190297	IN350447	COPIER USAGE 12/5/19-1/4/20	223.89
2007SBDM		190297	IN350451	COPIER USAGE 12/1/19-12/31/19	382.93
2007SBDM		190297	IN350454	COPIER USAGE 12/1/19-12/31/19	211.82
2007SBDM		190297	IN348851	COPIER USAGE 115/19-12/4/19	121.41
2007SBDM		190297	IN348945	INK CARTRIDGE	89.00
2007SBDM		190297	IN348852	COPIER USAGE 11/5/19-12/4/19	375.75
2007SBDM		190297	IN348632	COPIER USAGE 11/1/19-11/30/19	410.70
2007SBDM		190297	IN348853	COPIER USAGE 11/5/19-12/4/19	497.22
2007SBDM		190297	IN348341	COPIER USAGES 10/20/19-11/19/19	711.77
2007SBDM		190297	IN348633	COPIER USAGE 10/17/19-11/16/19	378.09
2007SBDM		190297	IN349424	COPIER USAGE 11/15/19-12/14/19	473.60
2007SBDM		190297	IN348552	INK CARTRIDGES	125.98
2007SBDM		190297	IN348551	INK CARTRIDGES	138.00
2007SBDM		190297	IN348950	INK CARTRIDGES	88.00
2007SBDM		190297	IN349423	COPIER USAGE 11/4/19-12/3/19	321.75
2007SBDM		190297	IN349422	COPIER USAGES 11/1/19-11/30/19	242.75
2007TM		190211	IN348947	BLACK TONERS	97.98
2007TM		190211	IN350449	COPIES 12/4-1/3/20	421.88
CALLTOWER, INC.					**$7,379.11**
WK011320		190177	200390426	SCHOOL AND DISTRICT TELCO VOIC	7,379.11
SCHOOL SPECIALTY, INC.					**$7,358.87**
2007/JMW		190462	308103403929	STUDENT AGENDAS	6,029.00
2007SBDM		190327	208124380635	CONSTRUCTION PAPER	56.96
2007SBDM		190327	208124341696	GLUE STICKS, DRY ERASE MARKERS	52.67
2007SBDM		190327	608100024402	SPOTTSVILLE SCHOOL FURNITURE CREDIT	(1,056.00)
2007SBDM		190327	208124260688	CREDIT ENVELOPES	(12.99)
2007SBDM		190327	208124267095	FOLDERS,ASTROBRIGHT PAPER,CLIP	11.69
2007SBDM		190327	208124302758	FAMILY/PET COUNTERS,SORTING SE	76.09
2007SBDM		190327	208124236654	FOLDERS,ASTROBRIGHT PAPER,CLIP	60.36
2007SBDM		190327	308103472602	WALL CLOCKS,AIR FRESHENER,STIC	196.04
2007SBDM		190327	208124209325	HEADPHONES	315.60
2007SBDM		190327	208124216706	CONSTRUCTION PAPER	78.43
2007SBDM		190327	208124297912	CLASSROOM INSTRUCTIONAL TECHNO	129.60
2007SBDM		190327	208124277394	EASEL PAD,CONSTRUCTION PAPER,I	142.12
2007SBDM		190327	208124312692	CONSTRUCTION PAPER,POST-ITS	49.15
2007SBDM		190327	208124306095	WHITEBOARD	239.32
2007SBDM		190327	308103482116	MID-BACK STOOL,CHAIR	899.85
2007TM		190277	208124394696	LTOREX INTERLOCKING BOOK BINS	90.98
ALLSTATE TOWER, INC.					**$7,050.00**

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ALLSTATE TOWER, INC.					**$7,050.00**
2007/JMW		190344	20033	BAND OBSERVATION TOWER DEPOSIT	7,050.00
TRANSACT COMMUNICATIONS, LLC					**$7,040.00**
2007TM		190291	34294	ESSA PARENT NOTICES COLLECTION	7,040.00
MUTUAL OF OMAHA					**$5,750.22**
WK010620		190164	68393	JANUARY 2020 SELF BILL	5,750.22
PIAZZA PRODUCE, INC.					**$5,323.97**
2007FS		190202	14235562	PRODUCE	5,323.97
BFI WASTE SERVICES OF INDIANA, LP					**$4,780.57**
2007/JMW		190457	924001558092	REFUSE PICK-UP	4,780.57
CONRAD FLOORS, INC					**$4,384.00**
2007/JMW		190377	68425	TOPCOAT GYM FLOOR/HCHS	4,384.00
KY SCHOOL BD INS TRUST					**$4,327.48**
WK011320		190186	68415	4TH QTR 2020 UNEMPLOYMENT (OCT-DEC)	4,327.48
LOWE'S HOME IMPROVEMENT-HENDERSON					**$4,190.67**
2007/JMW		190435	909132	BUILDING SUPPLIES	14.50
2007/JMW		190435	07271	BUILDING SUPPLIES	26.52
2007/JMW		190435	909414	BUILDING SUPPLIES	26.91
2007/JMW		190435	906813	BUILDING SUPPLIES	6.01
2007/JMW		190435	901828	REPAIR MATERIALS	204.20
2007/JMW		190435	001064	BUILDING SUPPLIES	26.56
2007/JMW		190435	901396	BUILDING SUPPLIES	21.82
2007/JMW		190435	02613	BUILDING SUPPLIES	33.36
2007/JMW		190435	901155	BUILDING SUPPLIES	38.98
2007/JMW		190435	02494	BUILDING SUPPLIES	10.68
2007/JMW		190435	909332	STORAGE TOTES	56.99
2007/JMW		190435	908790	BUILDING SUPPLIES	6.45
2007/JMW		190435	908235	FLEX COUPLINGS,ADJUSTABLE SPANNER WREN	21.57
2007/JMW		190435	905301	BUILDING SUPPLIES	8.10
2007/JMW		190435	909639	TOILET FLAPPER,JOHNI-RING	17.62
2007/JMW		190435	02229	BUILDING SUPPLIES	5.10
2007/JMW		190435	909172	FLEX COUPLINGS,MONSTER PIPE REPAIR	16.89
2007/JMW		190435	02746	SILVER SCREW NAILS,FAUCET	125.92
2007/JMW		190435	901524	BUILDING SUPPLIES	37.96
2007/JMW		190435	901516	DOORKNOB,SPEELINE REEL	39.75
2007/JMW		190435	02725	IRWIN PRO TOUCH DRYWALL	31.66
2007/JMW		190435	07592	FLASHLIGHT	12.33
2007/JMW		190435	09205	LEAF SKIMMER	9.49
2007/JMW		190435	901864	SWITCHES	57.66
2007/JMW		190435	906105	IRWIN RATCHET	24.21
2007/JMW		190435	908553	RECIPROCATING SAW BLADE	18.04
2007/JMW		190435	907911	COUPLINGS,PIPE	6.69
2007/JMW		190435	02378	BUILDING SUPPLIES	721.66
2007/JMW		190435	907734	EXPANSION LINE,PTFE TAPE	9.47
2007/JMW		190435	08509	BUILDING SUPPLIES	6.45
2007/JMW		190435	909097	BUILDING SUPPLIES	9.49
2007/JMW		190435	901377	VINYL CONCRETE PATCH	9.49
2007/JMW		190435	901171	USG READY MIX	12.82
2007/JMW		190435	01057	ALUMINUM ROOF COATING	93.10
2007/JMW		190435	901067	2.25 TON TROLLEY	47.49
2007/JMW		190435	001882	RECEPTACLES	12.62
2007/JMW		190435	901170	BUILDING SUPPLIES	4.63
2007/JMW		190435	01711	DRYWALL FINISH	31.94
2007/JMW		190435	02985	BUILDING SUPPLIES	34.82
2007/JMW		190435	02193	BUILDING SUPPLIES	72.47
2007/JMW		190435	01672	BUILDING SUPPLIES	67.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					**$4,190.67**
2007/JMW		190435	901673	BUILDING SUPPLIES	94.86
2007/JMW		190435	06424	ADJUSTABLE WRENCH	12.32
2007/JMW		190435	0001476	BUILDING SUPPLIES	36.29
2007/JMW		190435	906488	BUILDING SUPPLIES	14.63
2007/JMW		190435	07959	BUILDING SUPPLIES	50.15
2007/JMW		190435	910658	BUILDING SUPPLIES	33.28
2007/JMW		190435	09800	BUILDING SUPPLIES	6.03
2007/JMW		190435	909766	BUILDING SUPPLIES	93.82
2007/JMW		190435	906387	CERAMIC VALVES	28.47
2007/JMW		190435	909801	BUILDING SUPPLIES	6.45
2007/JMW		190435	909036	BUILDING SUPPLIES	18.19
2007/JMW		190435	909991	BUILDING SUPPLIES	9.60
2007/JMW		190435	953580	BUILDING MATERIALS	107.26
2007/JMW		190435	902175	QUICK CONNECT BLOW,TITANIUM DRILL BITS	19.23
2007/JMW		190435	901273	CARGO TOOL BAG,GALVANIZED CABLE	21.89
2007/JMW		190435	901908	TREATED WOOD	89.27
2007/JMW		190435	0902040	WIRING	50.64
2007/JMW		190435	01334	BLK OXIDE DRILL,OSCILLATING SANDING TOOL	67.13
2007SBDM		190314	910147	EXTENSION CORD CREDIT	(30.50)
2007SBDM		190314	902852	EXTENSION CORDS	30.50
2007SBDM		190314	02477	EXTENSION CORDS	30.49
2007SBDM		190313	908904	BATTERIES,MASONRY DRILL BITS,S	31.75
2007SBDM		190313	902073	TRIM,PAINT,WINDOW,LUAN	263.91
2007SBDM		190314	910232	CHRISTMAS DECORATIONS FOR POLA	22.75
2007TM		190256	909088	STAPLES FOR ROOFING STAPLER -	3.12
2007TM		190256	907186	X-MAS SUPPLIES	128.97
2007TM		190256	68389	CHRISTMAS PARADE SUPPLIES	313.68
2007TM		190256	960636	ITEMS FOR CHRISTMAS PARADE	452.80
2007TM		190256	960634	ITEMS FOR CHRISTMAS PARADE	432.80
2007TM		190256	902633	ITEMS FOR CHRISTMAS PARADE	(432.80)
2007TM		190256	910894A	DWARF ALBERTA SPRUCE, FOUNTAIN	64.27
2007TM		190256	68464	LIGHTS FOR FAMILY PROM	79.80
ACADEMIC EDGE, INC.					**$4,137.00**
2007TM		190210	147584	UPGRADE TO LEXIA UNLIMITED	4,137.00
WILLIS KLEIN					**$3,851.00**
2007/JMW		190491	S1628153001	TOILET PARTITIONS	3,529.00
2007/JMW		190491	S1631689001	LOCKSMITH SUPPLIES	322.00
WILLIAM V. MACGILL & CO.					**$3,790.04**
2007/JMW		190436	IN0701525	ICE BAGS,EYE CHARTS,SHARPS CON	313.05
2007/JMW		190436	IN0699708	NURSING SUPPLIES	261.84
2007/JMW		190436	IN0702268	NURSING SUPPLIES	996.60
2007/JMW		190436	IN0701978	SHARPS DISPOSAL BY MAIL SYSTEM	765.05
2007/JMW		190436	IN0701858	NURSING SUPPLIES	1,453.50
JOBE AUTO & DIESEL					**$3,722.37**
2007/JMW		190422	1836	O-RING KITS,FUEL TREATMENT,OIL TUBE/FILTEI	3,722.37
JAMES E. PRIEST					**$3,633.98**
2007/JMW		190438	2554	FULL FILTER SERVICE	3,633.98
KAGAN PUBLISHING, INC.					**$3,374.00**
2007TM		190252	K108121	KAGAN 2 SCHOOL TRNG	3,374.00
INVOLVEMENT, INC.					**$3,043.15**
2007/JMW		190418	68364	STUDENT RANDOM DRUG SCREENS (NOV 2019)	1,020.00
2007/JMW		190418	68365	STUDENT RANDOM DRUG SCREENS (DEC 2019)	990.00
2007/JMW		190418	68366	EMPLOYEE RANDOM DRUG SCREENS (NOV,DEC	1,033.15
A T & T					**$3,002.75**
WK121719		190089	68303	SCHOOL AND DISTRICT TELCO VOIC	3,002.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CENTER ON TRAUMA AND CHILDREN					**$3,000.00**
2007TM		190222	68490	TWO 3 HOUR TRAUMA INFORMED CAR	3,000.00
SCHOLASTIC BOOK FAIRS					**$2,994.25**
2007SBDM		190325	B4291393FR	BOOKS	2,994.25
DR. SILVA & ASSOCIATES, PSC					**$2,981.25**
2007TM		190229	68391	CONTRACTED HOURS 10/22-12/17/19	2,981.25
ORIENTAL TRADING					**$2,812.83**
2007SBDM		190316	70015815401	SNOWMAN PICTURE FRAMES,BLUE MA	20.96
2007SBDM		190316	70008835501	SANTA MALL	1,196.96
2007SBDM		190316	70008835502	SANTA MALL	94.95
2007TM		190265	69886037001	AIRHEADS,DUM DUMS,TOOTSIE ROLL	116.70
2007TM		190265	69977561901	WINTERFEST ITEMS/ORNAMENTS,POL	383.87
2007TM		190265	69977561903	WINTERFEST ITEMS/ORNAMENTS,POL	59.73
2007TM		190265	69977561902	WINTERFEST ITEMS/ORNAMENTS,POL	39.18
2007TM		190265	69998981001	ORNAMENTS,STICKERS,PUZZLES,X-M	79.72
2007TM		190265	70013511301	READING NIGHT SUPPLIES	28.54
2007TM		190265	70041072302	CHRISTMAS ITEMS	87.57
2007TM		190265	70041072303	CHRISTMAS ITEMS	11.09
2007TM		190265	70041072301	CHRISTMAS ITEMS	646.16
2007TM		190265	70070001401	JAN.FAMILY READING NIGHT/STICK	47.40
SOUTH WESTERN COMMUNICATIONS, INC.					**$2,719.07**
2007/JMW		190475	27627	CENTER ACCESS	2,026.34
2007/JMW		190475	27713	DOOR STRIKE	425.00
2007SBDM		190334	27260	MICROPHONE	267.73
PITNEY BOWES					**$2,534.18**
2007SBDM		190321	3310362715	MACHINE LEASE	384.18
WK010620		190166	68356	PRE-PAID POSTAGE ACCT# 12673760	2,000.00
WK121919		190151	68336	POSTAGE	150.00
HARSHAW TRANE					**$2,532.00**
2007/JMW		190400	SALES0109763	TROUBLESHOOT CHILLER ISSUES	918.50
2007/JMW		190400	SALES0108509	SERVICE CALL	1,613.50
PESI					**$2,519.88**
2007TM		190269	2242305	REG/OPPOSITIONAL,DEFIANT & DIS	2,519.88
HENDERSON LEADERSHIP INITIATIVE, INC.					**$2,500.00**
2007/JMW		190408	1157	J.T. PAYNE TUITION	1,500.00
2007SBDM		190307	1153	COURTNEY FERGUSON TUITION	1,000.00
ABELL & ATHERTON EDUCATIONAL, INC.					**$2,400.00**
2007SBDM		190296	4047	ON DEMAND WRITING WORKSHOP	450.00
2007SBDM		190296	4045	ON DEMAND WRITING REGISTRATION	1,050.00
2007TM		190209	4044	ON DEMAND WRITING	900.00
NAIKU, INC.					**$2,400.00**
2007TM		190261	1535	HAIKU LICENSES GR 6-8 @NMS & H	2,400.00
NORVEX SUPPLY					**$2,389.90**
2007FS		190201	171892	CHEMICALS	2,389.90
GEORGIA SOUTHERN UNIERSITY					**$2,380.00**
WK121919		190146	NYAR31122019	NATIONAL YOUTH AT RISK CONF.	2,380.00
ABBA PROMOTIONS, INC.					**$2,349.68**
2007/JMW		190341	INV30476	1/4 ZIP TOPS	135.00
2007/JMW		190341	INV30632	SINGLE SIDED COPIES,HANGING SI	166.68
2007/JMW		190341	INV30609	MOUSE PADS	475.00
2007/JMW		190341	INV30610	INK PENS	240.00
2007SBDM		190295	INV30734	BANNERS	192.00
2007SBDM		190295	INV30619	LANYARDS	405.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ABBA PROMOTIONS, INC.					**$2,349.68**
2007TM		190208	INV29267	ROTARY FIELD SHIRTS, LEADER OF	255.00
2007TM		190208	INV29674	ROTARY FIELD SHIRTS, LEADER OF	360.00
2007TM		190208	INV29564	ROTARY FIELD SHIRTS, LEADER OF	36.00
2007TM		190208	INV30733	COPIES	85.00
SPRINT PRINT, INC.					**$2,326.06**
2007TM		190281	644499	MIDDLE SCHOOL BENCHMARK TESTS	2,326.06
TERMINIX INTERNATIONAL					**$2,290.00**
2007/JMW		190478	392101826	PEST CONTROL	100.00
2007/JMW		190478	392187868	PEST CONTROL	100.00
2007/JMW		190478	392184766	PEST CONTROL	40.00
2007/JMW		190478	392184535	PEST CONTROL	40.00
2007/JMW		190478	392184508	PEST CONTROL	40.00
2007/JMW		190478	392182136	PEST CONTROL	40.00
2007/JMW		190478	392132334	PEST CONTROL	40.00
2007/JMW		190478	392132212	PEST CONTROL	40.00
2007/JMW		190478	392132125	PEST CONTROL	40.00
2007/JMW		190478	392186802	PEST CONTROL	40.00
2007/JMW		190478	392186532	PEST CONTROL	40.00
2007/JMW		190478	392185787	PEST CONTROL	40.00
2007/JMW		190478	392187486	PEST CONTROL	40.00
2007/JMW		190478	392183789	PEST CONTROL	40.00
2007/JMW		190478	392188257	PEST CONTROL	40.00
2007/JMW		190478	392188059	PEST CONTROL	40.00
2007/JMW		190478	392187899	PEST CONTROL	40.00
2007/JMW		190478	392187212	PEST CONTROL	40.00
2007/JMW		190478	392102407	PEST CONTROL	40.00
2007/JMW		190478	392187496	PEST CONTROL	20.00
2007/JMW		190478	392188267	PEST CONTROL	20.00
2007/JMW		190478	392187239	PEST CONTROL	20.00
2007/JMW		190478	392188499	PEST CONTROL	20.00
2007/JMW		190478	392188491	PEST CONTROL	20.00
2007/JMW		190478	392188518	PEST CONTROL	40.00
2007/JMW		190478	392188486	PEST CONTROL	40.00
2007/JMW		190478	392457200	PEST CONTROL	40.00
2007/JMW		190478	392460220	PEST CONTROL	40.00
2007/JMW		190478	68454	LIQUID DEFEND SYSTEM	330.00
2007/JMW		190478	392901906	PEST CONTROL	20.00
2007/JMW		190478	392901855	PEST CONTROL	40.00
2007/JMW		190478	392928939	PEST CONTROL	40.00
2007/JMW		190478	392928680	PEST CONTROL	40.00
2007/JMW		190478	392927474	PEST CONTROL	40.00
2007/JMW		190478	392925857	PEST CONTROL	40.00
2007/JMW		190478	392925236	PEST CONTROL	40.00
2007/JMW		190478	392924879	PEST CONTROL	40.00
2007/JMW		190478	392923371	PEST CONTROL	40.00
2007/JMW		190478	392922067	PEST CONTROL	40.00
2007/JMW		190478	392921320	PEST CONTROL	40.00
2007/JMW		190478	392907369	PEST CONTROL	40.00
2007/JMW		190478	392907292	PEST CONTROL	40.00
2007/JMW		190478	392906443	PEST CONTROL	40.00
2007/JMW		190478	392905681	PEST CONTROL	40.00
2007/JMW		190478	392905537	PEST CONTROL	40.00
2007/JMW		190478	392905472	PEST CONTROL	40.00
2007/JMW		190478	392905243	PEST CONTROL	40.00
2007/JMW		190478	392903222	PEST CONTROL	40.00
2007/JMW		190478	392925899	PEST CONTROL	20.00
2007/JMW		190478	392925255	PEST CONTROL	20.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$2,290.00**
2007/JMW		190478	392905404	PEST CONTROL	20.00
2007/JMW		190478	392905303	PEST CONTROL	20.00
SOUTHEASTERN PERFORAMCE APPAREL					**$2,146.42**
2007SBDM		190331	445137	DRESSES	2,146.42
WEBSTAURANT/BLUE CREDIT SERVICES					**$2,123.42**
2007FS		190207	46142861	MELAMINE LUNCH TRAYS	2,123.42
HAFER ARCHITECTS					**$2,046.09**
2007/JMW		190399	18123326	SMS SITE IMPROVEMENTS	2,046.09
AMAZON.COM					**$1,964.65**
WK010920		190171	14KY61RKDVQF	FINTIE CASE FOR I-PAD/ QTY 2	31.33
WK121719		190092	596776757887	IPAD CASE, FAT BRAIN TOYS	40.77
WK121719		190092	594884643689	STEEL PODIUM W/RECTANGULAR BAS	167.49
WK121719		190092	766949494945	STACKING STOOLS	99.98
WK121719		190092	936379658377	GAMES,UNO SPLASH,FIVE CROWNS,D	44.37
WK121719		190092	463576477597	GAMES,UNO SPLASH,FIVE CROWNS,D	6.98
WK121719		190092	453949675798	UMBRELLAS,SET OF 6	68.95
WK121719		190092	898669697878	GARRETT SUPER SCANNER METAL DE	1,189.59
WK121719		190092	877987574356	GARRETT SUPER SCANNER METAL DE	94.95
WK121719		190092	464664933786	GARRETT SUPER SCANNER METAL DE	37.96
WK121719		190092	447447487368	HANDICRAFT SHEETS,CHENILLE STE	182.28
OFFICE DEPOT					**$1,922.63**
2007/JMW		190444	416415705002	BATTERIES	20.26
2007/JMW		190444	416415705001	SCOTCH TAPE	36.06
2007/JMW		190444	418641754001	STRING CLOSURE ENVELOPES,PACKI	(27.70)
2007/JMW		190444	412283466001	STRING CLOSURE ENVELOPES,PACKI	27.70
2007/JMW		190444	406275159001	SHIPPING TAPE,BATTERIES,PENS,B	55.99
2007/JMW		190444	406275160001	SHIPPING TAPE,BATTERIES,PENS,B	53.38
2007/JMW		190444	406275158001	SHIPPING TAPE,BATTERIES,PENS,B	130.98
2007/JMW		190444	406274596001	SHIPPING TAPE,BATTERIES,PENS,B	10.99
2007/JMW		190444	412283012001	STRING CLOSURE ENVELOPES,PACKI	153.57
2007/JMW		190444	412283495001	PENS	27.70
2007SBDM		190315	405054706001	BINDER CLIPS,HIGHLIGHTERS,FILE	3.79
2007SBDM		190315	404986272001	CONSTRUCTION PAPER, COIN COUNT	35.99
2007SBDM		190315	404979291001	CONSTRUCTION PAPER, COIN COUNT	27.18
2007SBDM		190315	405052112001	BINDER CLIPS,HIGHLIGHTERS,FILE	57.41
2007SBDM		190315	407317550001	STAMPS,CONSTRUCTION PAPER,HANG	69.80
2007SBDM		190315	407316026001	CONSTRUCTION PAPER	16.30
2007SBDM		190315	407302094001	CONSTRUCTION PAPER CREDIT	(7.80)
2007SBDM		190315	407761431001	DRAFTING STOOL,LAMINATING FILM	142.21
2007SBDM		190315	407751352001	DRAFTING STOOL,LAMINATING FILM	54.44
2007SBDM		190315	414861278001	POSTAGE STAMPS	126.99
2007SBDM		190315	412846087001	POSTAGE STAMPS,ADHESIVE,STAPLE	191.62
2007TM		190263	416382523001	DRY ERASE MARKERS, PACKING TAP	36.29
2007TM		190263	415297986001	CORK BULLETIN BOARDS	467.41
2007TM		190263	416383451001	DRY ERASE MARKERS, PACKING TAP	18.99
2007TM		190263	406371094001	COMPUTER MOUSE, STORAGE BINS	77.06
2007TM		190263	408255583001	BATTERIES,FOLDERS,HOLE PUNCH,	101.03
2007TM		190263	408262395001	BATTERIES,FOLDERS,HOLE PUNCH,	14.99
HOUGHTON-MIFFLIN CO.					**$1,922.00**
2007/JMW		190414	954703643	JOURNEYS STRAND SETS,MATH IN F	1,785.00
2007/JMW		190414	954700033	JOURNEYS STRAND SETS,MATH IN F	137.00
CUMMINS SALES AND SERVICE					**$1,903.01**
2007/JMW		190379	R517563	TENSIONER BELT	120.63
2007/JMW		190379	R517697	REPAIR PARTS	917.84
2007/JMW		190379	R517405	NITROGEN OXIDE SENSORS,INJECTO	864.54

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON CO HIGH SCHOOL					**$1,848.49**
2007/JMW		190406	68482	COCA-COLA COMMISSION (JAN 2020)	471.14
2007TM		190246	68491	CHEERLEADING NATIONALS FEES	450.00
2007TM		190246	68438	DECA ADVISOR AIRFARE/NY EXPERIENCE	612.00
WK121719		190118	68296	COCA-COLA COMMISSION (NOV 2019)	315.35
TRIPLE R MASONRY, LLC					**$1,790.00**
2007/JMW		190483	1319	BRICK REPAIR/NIAGARA	1,790.00
CENTRAL STATES BUS SALES, INC.					**$1,706.79**
2007/JMW		190371	IN454337	REPAIR PARTS	79.02
2007/JMW		190371	IN454517	SENSOR COOLANT,HARNESS	632.13
2007/JMW		190371	IN453472	CURVED POLY ROD,CROSSING ARM,MICROPHO	995.64
INFINITE CAMPUS, INC.					**$1,673.00**
2007/JMW		190417	SRVINV022442	KASEY FARMER WOLFE REGISTRATIO	239.00
2007/JMW		190417	SRVINV022446	TAMMY BROWN 2019 KY INTERCHANG	239.00
2007TM		190251	SRVINV022445	KY INTERCHANGE 2019/ A.VANMETE	239.00
2007TM		190251	SRVINV022444	INTERCHANGE IC REG/K.WHITE	239.00
2007TM		190251	SRVINV022443	KY INTERCHANGE REG/THOMAS,CRAF	717.00
SILVER CREEK TRANSPORTATION, LLC					**$1,650.00**
2007/JMW		190466	750438	COURIER SERVICE (DEC 2019)	1,650.00
WALMART COMMUNITY/SYNCB					**$1,645.69**
WK010620		190170	A801SKLX6P	TABLECLOTHS,BALLOONS	44.77
WK010620		190170	AL010J2GH	PANTS, WARMERS	228.54
WK010620		190170	AS012P3PVX	BOYS UNDERWEAR PANTS	244.45
WK010620		190170	AS012TA24G	PUZZLES,SPINOGRAPH,LEGOS,KINET	815.22
WK010620		190170	A401TBS60T	TOPS,UNDERWEAR,LEGGINGS	88.96
WK010620		190170	AK010ARTLR	PANTS, SHIRTS	27.83
WK010620		190170	AK010ARTMA	POINSETTAS FOR REALATIVES AS P	79.52
WK010620		190170	AL010MHMZQ	PLANNER,HIGHLIGHTERS,STICKERS,	71.44
WK010620		190170	AL010MHMZ4	MILK, CLIPBOARDS	20.00
WK010620		190170	AV01320XW0	TIES - YOUNG GENTS/ COAT, WOME	24.96
ATMOS ENERGY					**$1,582.27**
2007/JMW		190352	68478	UTILITIES/SPOTTSVILLE	217.91
WK121919		190139	68330	UTILTIIES	1,364.36
BUSINESS EQUIPMENT, INC.					**$1,553.64**
2007/JMW		190365	131104	EXPO MARKERS	23.62
2007/JMW		190365	129726	CANDY,TAPE,PAINT PEN	203.44
2007/JMW		190365	129890	MEDICAL ADMINISTRATIVE BOOK	90.96
2007/JMW		190365	129791	MODELING CLAY,BRASS PLATED FAS	50.86
2007SBDM		190300	130082	HANGING FOLDER FRAMES,PEN REFI	49.63
2007SBDM		190300	130024	SHIPPING LABELS,TAPE,CARDS,CAN	173.18
2007SBDM		190300	124596	SELF STICK EASEL PAD,MARKERS,N	419.52
2007SBDM		190300	129847	INDEX CARDS,LABELS,CORRECTION TAPE,PAPE	284.88
2007SBDM		190300	128774	RISO USAGE 10/14/19-11/20/19	30.00
2007SBDM		190300	131045	CERAMIC HEATER,CANNED AIR	84.72
2007SBDM		190300	130036	AT A GLANCE BOOK,INK REFILLS	38.57
2007SBDM		190300	131018	FOLDERS	104.26
B & H PHOTO-VIDEO					**$1,529.04**
2007/JMW		190355	165234464	TOA SPEAKERS	447.02
2007/JMW		190355	165050622	TOA SPEAKERS	447.02
2007SBDM		190298	826394760	BLACK MAGIC MINI SMART PANEL,D	635.00
HOLLY CLAY					**$1,500.00**
2007TM		190289	2106	BACK TO SCHOOL PATH	1,500.00
HENDERSON CO WATER DIST					**$1,464.54**
WK010620		190161	68354	UTILITIES	1,464.54

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BRENNTAG MID-SOUTH, INC.					**$1,429.65**
2007/JMW		190364	BMS466014	BIO-NEUTRALIZER TABLETS	1,429.65
EVANSVILLE WINSUPPLY					**$1,427.48**
2007/JMW		190387	67045100	LF BF PREVENTER 2" LEAD FREE,A	881.01
2007/JMW		190387	66985300	PLUMBING SUPPLIES	546.47
LANDSCAPE STRUCTURES, LLC					**$1,419.00**
2007/JMW		190433	INV082527	8' SINGLE POST SWING FRAME	1,419.00
CENTRAL RESTAURANT PRODUCTS					**$1,310.00**
2007FS		190196	11819215	CAN OPENER	1,310.00
HEGGERTY PHONEMIC AWARENESS CURRICULUM					**$1,283.84**
2007TM		190244	49370	PHONEMIC AWARENESS CURRICULUM	79.99
2007TM		190244	49372	PHONEMIC AWARENESS CURRICULUM,	79.99
2007TM		190244	49373	PHONEMIC AWARENESS CURRICULUM/	1,043.87
2007TM		190244	49374	PHONEMIC AWARENESS CURRICULUM	79.99
JOHNSON CONTROLS					**$1,251.00**
2007/JMW		190423	86453949	KITCHEN HOOD INSPECTION/CENTRAL ACADEM	89.00
2007/JMW		190423	86453978	KITCHEN HOOD INSPECTION/E.HEIGHTS	107.00
2007/JMW		190423	86453963	KITCHEN HOOD INSPECTION/HCHS	285.00
2007/JMW		190423	86453976	KITCHEN HOOD INSPECTION/JEFFERSON	89.00
2007/JMW		190423	86454000	KITCHEN HOOD INSPECTION/NMS	333.00
2007/JMW		190423	86456856	KITCHEN HOOD INSPECTIONS/S.HEIGHTS	134.00
2007/JMW		190423	86453995	KITCHEN HOOD INSPECTION/SMS	143.00
2007/JMW		190423	86453982	KITCHEN HOOD INSPECTION/ELC	71.00
AMERICAN BUS ASSOCIATES, INC.					**$1,225.13**
2007/JMW		190347	217419	BUS REPAIR PARTS	949.80
2007/JMW		190347	217514	12V BOOSTER PUMP,DEFROSTER FAN	275.33
SCIRRA LTD					**$1,199.70**
2007/JMW		190463	EDU1712191RH	CONSTRUCT 3 EDUCATION LICENSES	1,199.70
QUILL CORPORATION					**$1,160.80**
2007SBDM		190324	3185686	MESH OFFICE CHAIR	116.99
2007SBDM		190324	3410641	PENS,KRAFT PAPER	89.79
2007SBDM		190324	3439853	PEPPERMINT PUFFS	40.78
2007TM		190272	3117695	CLOROX WIPES, FILE FOLDERS	34.57
2007TM		190272	3307478	FOLDERS,NOTEBOOKS,CLIPS,CANDY,	225.61
2007TM		190272	3367382	FOLDERS,NOTEBOOKS,CLIPS,CANDY,	26.50
WK121719		190127	2677200	SHARPIES,TAPE,BINDERS,CHISEL,P	435.63
WK121719		190127	2722958	SHARPIES,TAPE,BINDERS,CHISEL,P	81.56
WK121719		190127	2722959	SHARPIES,TAPE,BINDERS,CHISEL,P	34.52
WK121719		190127	2722960	SHARPIES,TAPE,BINDERS,CHISEL,P	31.53
WK121719		190127	2670472	SHARPIES,TAPE,BINDERS,CHISEL,P	10.78
WK121719		190127	2670471	SHARPIES,TAPE,BINDERS,CHISEL,P	32.54
KY HYDRO FARM LLC					**$1,136.00**
2007FS		190199	472385	PRODUCE	1,136.00
CATES FARM, LLC					**$1,096.00**
2007TM		190220	1122	ADMISSION - STEM FAMILY NIGHT	1,096.00
CTBOOK HOLDINGS LLC					**$1,094.00**
2007TM		190218	42580	POLAR EXPRESS 30TH ANNIVERSARY	1,094.00
FASTENAL COMPANY					**$1,090.98**
2007/JMW		190388	KYHEN105724	GLOVES,CAUTION TAPE,DUST MOP FRAMES	1,000.97
2007/JMW		190388	KYHEN105514	REPAIR MATERIALS	90.01
THERESA COOMES					**$1,062.00**
WK121719		190099	68305	TUITION REFUND	1,062.00
DEACONESS URGENT CARE					**$1,004.10**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEACONESS URGENT CARE					**$1,004.10**
2007/JMW		190380	0037039900B	DOT PHYSICAL/M.CRAWFORD	75.00
2007/JMW		190380	0036872800	PRE-EMPLOYMENT PHYSICALS	467.10
2007/JMW		190380	0037039900	PRE-EMPLOYMENT PHYSICALS	462.00
METHODIST HOSPITAL					**$1,000.00**
2007/JMW		190437	70	ATHLETIC TRAINER (JAN 2020)	500.00
2007/JMW		190437	69	ATHLETIC TRAINER	500.00
IMAGINE LEARNING, INC.					**$1,000.00**
2007TM		190250	INV42464	IMAGINE LANGUAGE & LITERACY GA	1,000.00
GOLDEN GLAZE BAKERY, INC.					**$960.81**
2007/JMW		190396	68363	CINNAMON BREAD	23.96
2007/JMW		190396	68433	COOKIES	51.96
2007SBDM		190305	234866	DONUTS,COOKIES	283.20
2007SBDM		190305	68439	CUPCAKES	300.00
2007TM		190241	68465	DONUTS FOR JAN. LEADER OF THE	79.12
2007TM		190241	68384	DONUTS	89.01
2007TM		190241	68385	DONUTS - VETERANS DAY BREAKFAS	54.44
2007TM		190241	68386	DONUTS - LEADERSHIP BREAKFASST	79.12
KENWAY DISTRIBUTORS, INC					**$941.20**
2007/JMW		190428	267348	CAREFREE WAX	941.20
AUTO WHEEL & RIM SERVICE CO, INC					**$906.97**
2007/JMW		190354	134836900	DRIVE AXLE,CARTRIDGE ASSY	284.95
2007/JMW		190354	134771000	TIE ROD ENDS,AIR ELEMENTS	179.78
2007/JMW		190354	134911700	TRANS ELEMENTS,FUEL/WATER SEPARATOR	392.11
2007/JMW		190354	134911701	FUEL/WATER SEPARATOR	50.13
GREEN RIVER REGIONAL					**$900.00**
2007TM		190243	AR07977	CONCEPTUAL BUILDING BLOCKS/MAT	500.00
WK121719		190116	AR07976	CBB TRAINING REGISTRATION	400.00
A-1 SEPTIC, INC.					**$895.00**
2007/JMW		190340	17126	PLUMBING SERVICE	245.00
2007/JMW		190340	17162	JETTING SERVICE/HCHS	325.00
2007/JMW		190340	17169	JETTING SERVICE/CENTRAL ACADEMY	325.00
SUREWAY #90					**$891.55**
2007/JMW		190474	3746	CHICKEN WINGS	47.90
2007/JMW		190474	10330	COOKIES,CHIPS,DIKP,CANDY,GATOR	52.47
2007/JMW		190474	010341	ORANGE JUICE,MILK,COLA,EGGS,BI	164.97
2007/JMW		190474	10346	COUNTRY HAM,COFFEEMATE,COFFEE,	81.21
2007/JMW		190474	10337	SHERBERT,7-UP,GINGERALE,GLAD W	19.09
2007FS		190205	3738	CATER, FOOD	18.87
2007FS		190205	3705	CATER, FOOD	26.10
2007FS		190205	10319	CATER, FOOD	80.66
2007FS		190205	10321	CATER, FOOD	52.22
2007FS		190205	10300	CATER, FOOD	48.75
2007SBDM		190333	08626	SUPPLIES	107.35
2007TM		190286	10282	MILK,JUICE,NAPKINS,CUPS	29.23
2007TM		190286	10344	READING NIGHT ACTIVITY-MINI DO	27.02
2007TM		190286	3740	FOOD BAGS - LAYS,X-MAS TREE CA	57.71
2007TM		190286	3722	BACKPACK FOOD/RAMEN,RAVIOLI,TO	78.00
BARNES & NOBLE, INC.					**$884.98**
2007/JMW		190357	3949220	BOOKS	631.93
2007/JMW		190357	3950021	ASKING THE RIGHT QUESTIONS	14.40
2007SBDM		190299	3945375	GRADING FOR EQUITY	34.95
2007SBDM		190299	3940444	CHRISTMAS CAROL, GIRL WHO SAVE	59.90
2007TM		190216	3948320	CLARITY FOR LEARNING	143.80
KENNY'S AUTO SERVICE					**$882.59**

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KENNY'S AUTO SERVICE					**$882.59**
2007/JMW		190425	48809	SPARK PLUGS,IGNITION COIL,DIAG	428.52
2007/JMW		190425	48914	SPARK PLUGS,COIL,SHOP SUPPLIES	454.07
BRACO, INC.					**$821.94**
2007/JMW		190361	R28313	ROLL OFF # 2022	409.94
2007/JMW		190361	R28227	ROLL OFF 3047	412.00
GALLOWAY ELECTRIC SUPPLY					**$814.85**
2007/JMW		190395	381556	CONNECTORS,BOX COVERS	213.69
2007/JMW		190395	381655	SWITCH COVERS,RECEPTACLES	190.65
2007/JMW		190395	381695	THHN WIRE	53.50
2007/JMW		190395	381861	20A PLUGS	27.67
2007/JMW		190395	381864	RECEPTACLE COVERS,SWITCH COVERS	48.06
2007/JMW		190395	382048	3-WAY SWITCHES	35.06
2007/JMW		190395	382057	15A SWITCH	9.00
2007/JMW		190395	382087	SWITCH COVER	10.70
2007/JMW		190395	382092	COVERS	11.84
2007/JMW		190395	382115	RECEPTACLES,COVERS	214.68
ROYSTERS MACHINE SHOP					**$786.00**
2007/JMW		190460	48248	SHAFT	786.00
CINTAS CORPORATION NO.2					**$781.72**
2007/JMW		190374	4039161475	UNIFORMS/LAUNDRY	29.56
2007/JMW		190374	4039700138	UNIFORMS/LAUNDRY	29.56
2007/JMW		190374	4039700240	UNIFORMS	97.15
2007/JMW		190374	4037383781	UNIFORMS	97.15
2007/JMW		190374	4035559188	UNIFORMS/LAUNDRY	30.78
2007/JMW		190374	4036817093	UNIFORMS/LAUNDRY	25.00
2007/JMW		190374	4036132256B	UNIFORMS/TECHNOLOGY	15.33
2007/JMW		190374	4036817178B	UNIFORMS/TECHNOLOGY	15.33
2007/JMW		190374	4037383667	UNIFORMS/LAUNDRY	24.80
2007/JMW		190374	4037862356	UNIFORMS/LAUNDRY	24.80
2007/JMW		190374	4038555528	UNIFORMS/LAUNDRY	135.97
2007/JMW		190374	4039161586	UNIFORMS	97.15
2007/JMW		190374	4039161586B	UNIFORMS/TECHNOLOGY	15.33
2007/JMW		190374	4037383781B	UNIFORMS/TECHNOLOGY	15.33
2007/JMW		190374	4037862480B	UNIFORMS/TECHNOLOGY	15.33
2007/JMW		190374	4037862480	UNIFORMS	113.15
SUREWAY #89					**$766.57**
2007SBDM		190332	327147	SANTA TREASURE MALL	243.88
2007SBDM		190332	12830	GINGERBREAD HOUSE KITS	37.40
2007SBDM		190332	12832	CHICKEN,SALADS	54.85
2007TM		190285	12840A	BACKPACK FOOD	40.50
2007TM		190285	12791	BACKPACK FOOD	80.56
2007TM		190285	205088	CUPS,NAPKINS,PLATES,MILK	28.26
2007TM		190285	12819	FOOD BAGS	54.65
2007TM		190285	327170	BACKPACK ITEMS/RAMEN,RAVIOLI,D	72.81
2007TM		190285	12822A	PARENT NIGHT BOOKFAIR	54.34
2007TM		190285	12820	COOKIE TRAYS/COOKIES W/SANTA @	49.98
2007TM		190285	12849	MILK FOR COOKIES W/SANTA - CAI	26.90
2007TM		190285	09600	CUPS,MILK,JUICE,PLATES,NAPKINS	22.44
CHANNING L. BETE CO. INC.					**$764.94**
2007TM		190223	4333341	KINDERGARTEN NIGHT B.G./NIAGAR	764.94
SUMMIT FOOD SERVICES, INC.					**$759.80**
2007TM		190233	437545165	STAFF CHRISTMAS LUNCH - NMS	759.80
WHAYNE SUPPLY CO					**$759.59**
2007/JMW		190489	INV01253820	ACTUATOR,GASKET	362.94
2007/JMW		190489	INV01262578	WIRE HARNESS	16.33

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WHAYNE SUPPLY CO					**$759.59**
2007/JMW		190489	INV01263797	SOLENOID VALVE	380.32
DELL COMPUTER CORPORATION					**$732.09**
2007/JMW		190381	10360408993	FACULTY/STAFF WORKSTATION	732.09
EAB INDUSTRIES, A DIVISION OF THE					**$709.08**
2007/JMW		190384	59403	O & M TRAININGS 11/1/19 & 11/22/19	415.40
2007/JMW		190384	59404	O & M TRAININGS 11/5/19, 11/11/19, 11/25/19	293.68
JM PRECISION PRODUCTS, INC.					**$696.80**
2007/JMW		190421	1911011	TRIP BALL LEVER,BALL LEVER SCR	696.80
A T & T MOBILITY					**$696.20**
WK010620		190157	341712152019	SCHOOL AND DISTRICT TELCO VOIC	696.20
ROBERT HAASE					**$690.28**
2007TM		190288	167	TWO LANE TACKS, 32FT & 50FT	690.28
DOLLAR GENERAL					**$655.95**
2007/JMW		190383	1000930917	TOYS,PLAYING CARDS,ENVELOPES,K	211.00
2007/JMW		190383	1000930902	TOYS,PUZZLES,OTTOMAN CHAIR,PAP	213.63
2007/JMW		190383	1000930905	TOYS,GAMES,WIPES,PAPER TOWELS,	194.32
2007TM		190228	1000928866	PLATES,NAPKINS - COOKIES W/SAN	37.00
LAKESHORE					**$643.59**
2007/JMW		190432	4948681219	JUMP ROPES,BAT/BALLS,FOOTBALL,	226.44
2007TM		190254	3957971119	PRETEND & PLAY TABLE AND CHAIR	354.99
2007TM		190254	3955881119	FADELESS PAPER ROLLS	62.16
RRCNA					**$605.00**
2007TM		190275	E10989	2020 NATIONAL READING RECOVERY	605.00
WEX FLEET BUSINESS					**$596.82**
2007/JMW		190488	63097668	FUEL	401.77
WK121719		190137	62561128	FUEL	195.05
AQUAPHASE, INC.					**$575.00**
2007/JMW		190350	200166	COOLING TOWER MAINTENANC3E	575.00
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH					**$568.50**
WK121919		190150	100036320	YOUTH MENTAL HEALTH FIRST AID	568.50
CINTAS FIRST AID & SAFETY					**$566.40**
2007/JMW		190375	5015751155	MEDICAL SUPPLIES	69.99
2007/JMW		190376	8404430942	HEALTH SUPPLIES	274.39
2007/JMW		190376	8404468181	HEALTH SUPPLIES	222.02
THE ORIGINAL MR B'S PIZZA & WINGS					**$552.11**
2007/JMW		190440	3305	PIZZA/EAST HEIGHTS CHILDCARE	135.09
2007/JMW		190440	3306	PIZZA/ELC CHILDCARE	215.21
2007/JMW		190440	3302	PIZZA/BEND GATE CHILDCARE	142.85
2007/JMW		190440	68328	PIZZA	58.96
MOVIE LICENSING USA					**$551.00**
2007TM		190260	2806459	MOVIE LICENSE RENEWAL -BEND GA	551.00
PERMA-BOUND					**$544.59**
2007SBDM		190319	184814201	LIBRARY BOOKS	544.59
JOHNSTONE SUPPLY					**$501.81**
2007/JMW		190424	1164344	GAS VALVE COMBINATION,CONTACTOR 3 POLE:	291.87
2007/JMW		190424	1163959	DIFFUSER T-BAR,PUSH PINS,DUCT TAPE	102.57
2007/JMW		190424	1162425	MOTOR	48.51
2007/JMW		190424	1161823	PRESSURE CONTROL	58.86
PAPA JOHN'S PIZZA					**$494.88**
2007/JMW		190446	S0519199507	PIZZA/B.GATE CHILDCARE	73.94
2007SBDM		190318	6156	PIZZA	80.00

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PAPA JOHN'S PIZZA					**$494.88**
2007TM		190266	S0519199493	PIZZA/HOUSEHOLD INCOME FORM RE	23.97
2007TM		190266	S0519198990	PIZZAS FOR CLASSROOM	23.97
2007TM		190266	S0519199023	PIZZA/JEFFERSON ATTENDANCE MOT	293.00
CITY OF CORYDON					**$473.08**
WK010920		190172	68409	UTILITIES	473.08
WATCH DOGS USA INCORPORATED					**$463.00**
2007TM		190293	W2006388	ELEMENTARY START UP KIT	463.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$460.28**
2007/JMW		190413	73829	GLASS REPAIRS	210.68
2007SBDM		190308	73762	PLEXIGLASS	249.60
KBC DISTRIBUTING LLC					**$455.28**
2007FS		190198	20-902146	DIPPIN DOTS	455.28
STACEY DIXON					**$452.46**
2007SBDM		190303	68406	REIMBURSE SANTA MALL ITEMS	452.46
HENDERSON'S MINOR OUTPATIENT					**$450.00**
2007/JMW		190409	68423	DOT PHYSICALS	450.00
BROTHERS K, INC.					**$435.00**
2007/JMW		190402	72462	TOWING CHARGES	55.00
2007/JMW		190402	72509	TOWING CHARGES	125.00
2007/JMW		190402	72388	TOWING CHARGES	55.00
2007/JMW		190402	72524	TOWING CHARGES	200.00
SHINDIGZ					**$434.93**
2007TM		190278	Z23479240105	ELFVILLE TREES, ELFVILLE HOUSE	434.93
AUTO PAINT & SUPPLY CO					**$430.30**
2007/JMW		190353	829827	RETURNED ITEM	(21.45)
2007/JMW		190353	829826	REPAIR SUPPLIES	426.13
2007/JMW		190353	829969	CLEAR GLOSS	25.62
BOOK PAL, LLC					**$425.25**
2007TM		190217	100246408	PONY CRAZY & PONY & HORSES BOO	425.25
JUSTIN FULLER					**$406.85**
WK121919		190145	68332	2019 INTERCHANGE/INFINITE CAMPUS	406.85
LEARNING WITHOUT TEARS					**$404.25**
2007SBDM		190312	INV52958	WOOD PIECES/MATS	404.25
APPLE EDUCATION COMP INC					**$399.00**
2007TM		190213	AB18130400	IPAD	399.00
Owensboro Parks & Recreation					**$390.00**
2007SBDM		190317	9728	ICE SKATING	390.00
THE GLEANER					**$385.39**
WK010920		190176	68413	6 MOS SUBSCRIPTION	235.98
WK121719		190133	68301	TRANSPORTATION DEPT SUBSCRIPTI	113.31
WK121719		190132	0003024669	LEGAL AD: FLEET VEHICLE	36.10
JINGER CARTER					**$374.30**
WK121719		190095	68319	KASHRM CONFERENCE	207.84
WK121719		190095	68320	WKU TEACHER RECRUITMENT FAIR	88.56
WK121719		190095	68321	MSU RECRUITMENT FAIR	77.90
AIR HYDROPOWER					**$373.15**
2007/JMW		190342	10327780	FILTER ELEMENTS	373.15
VERIZON WIRELESS					**$366.66**
WK010620		190169	9844129371	SCHOOL AND DISTRICT TELCO VOIC	80.02
WK010620		190169	9844962339	SCHOOL AND DISTRICT TELCO VOIC	286.64

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SCOTT PRESTON					**$350.20**
WK010620		190167	68360	WASTE WATER CERTIFICATION	350.20
CHELSAE JOHNSON					**$346.57**
WK011320		190182	68428	ABELL & ATHERTON WRITING PD	346.57
TOM BROCK FORMS					**$342.72**
2007SBDM		190337	379770	CHECK FORMS	342.72
LENOVO					**$339.28**
2007/JMW		190434	6453336639	N23 MB 4 + 32 GB	339.28
JONES SCHOOL SUPPLY, INC.					**$322.09**
2007SBDM		190310	1728180	AWARD RIBBONS,MEDALS	322.09
TRI-STATE BEARING CO., INC.					**$313.22**
2007/JMW		190481	113806500	PILLOW BLOCK BEARING	313.22
THOMAS WELSHANS					**$309.21**
2007TM		190294	68470	WELDING INSPECTION AWS UPDATE	309.21
STERNBERG CHRYSLER, INC.					**$308.25**
2007/JMW		190472	738495	REPAIR PARTS	471.06
2007/JMW		190472	738570	CREDIT PART/CORE	(162.81)
PROJECTOR LAMP SOURCE					**$306.80**
2007SBDM		190323	1349328	LAMP MODULE	306.80
SUREWAY #88					**$301.67**
2007/JMW		190473	13432	PINEAPPLE JUICE,SPRITE,CHIPS,C	125.40
2007TM		190284	13387	TITLE I NIGHT SUPPLIES	106.28
2007TM		190284	13414	FRIED CHICKEN	69.99
PITNEY BOWES RESERVE ACCOUNT					**$300.00**
WK121719		190126	68325	POSTAGE #50565332	300.00
S/P2 SAFETY TRAINING					**$299.00**
WK121919		190152	68340	SP2 SUBSCRIPTION	299.00
JEREMY RYAN WOOD					**$290.12**
WK011320		190192	68431	TRAVEL 9/11/19-10/3/19	290.12
MARILYN DORSEY					**$282.58**
WK011320		190179	68445	DECA - NEW YORK	173.70
WK011320		190179	68427	MBA RESEARCH PD	108.88
AMY LEGATE					**$264.62**
WK121719		190124	68312	NATIONAL HEALTH SCIENCE CONSORTIUM	264.62
CICI ENGINEERING					**$261.88**
2007/JMW		190373	123451	TIMERS,RELAY SOCKETS	261.88
KY FCS UNIIVERSITY					**$260.00**
WK121719		190122	68311	FCS UNIVERSITY - A.WHITBY	260.00
UNIVERSITY OF MISSISSIPPI					**$250.00**
2007/JMW		190484	68370	COLONEL TRADEMARK DESIGN LICENSE	250.00
TEXAS CHRISTIAN UNIVERSITY					**$250.00**
2007TM		190287	68466	TBRI & TRAUMA INFORMED CLASSROOM	250.00
FAST PRINT, INC.					**$242.00**
2007SBDM		190304	39201	MINOR INFRACTION REPORT FORMS	92.00
2007SBDM		190304	39267	#10 ENVELOPES	150.00
PRO-ED, INC.					**$240.90**
2007/JMW		190454	2810032	SOFTWARE, APPS, AND DIGITAL CO	115.50
2007TM		190271	2810026	US HISTORY SHORTS COMBO	125.40
SKATEWAY USA, INC					**$234.00**
2007SBDM		190329	375047	STUDENT ADMISSIONS,CONCESSION	234.00

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TIME WARNER CABLE					**$225.84**
WK011320		190190	161276602123	CABLE SERVICE 12/28/19-1/27/20	112.90
WK121719		190134	161276602113	CABLE SERVICE 11/28/19-12/27/19	112.94
KASA					**$225.00**
2007TM		190253	175511	REJUV. SCHOOL CULTURE SEMINAR	225.00
STEPHEN KENNETH WELCH					**$220.39**
WK121719		190136	68314	KCA CONF.	220.39
AMBER VANMETER					**$211.19**
WK121719		190135	68326	IC KY INTERCHANGE	211.19
SOUTH MIDDLE SCHOOL					**$210.27**
2007/JMW		190469	68487	COCA-COLA COMMISSION (JAN 2020)	110.64
WK121719		190130	68299	COCA-COLA COMMISSION (NOV 2019)	99.63
EAST HEIGHTS ELEMENTARY					**$204.63**
2007/JMW		190385	68481	COCA-COLA COMMISSION (JAN 2020)	103.71
WK121719		190100	68289	COCA-COLA COMMISSION (NOV 2019)	100.92
SONGBIRD ENTERTAINMENT					**$200.00**
2007SBDM		190330	68408	POLAR EXPRESS MOVIE NIGHT	200.00
RESOLUTION, INC.					**$200.00**
2007/JMW		190458	13279725	O & M CLASS TRAINING	200.00
AMAZON CAPITAL SERVICES					**$187.96**
2007/JMW		190346	1WVFFC3K19TF	BUNN PLASTIC FUNNEL DECALS	15.15
2007/JMW		190346	144VXJ7VF4LL	TRIPOD PAN HEAD,BUNN PLASTIC F	20.99
2007FS		190194	1JKCPCDKD4W	CUPS, NAPKINS, PLATES, CUTLERY	151.82
ALLISON WHITSON					**$186.47**
WK121719		190138	68302	AASL NATIONAL CONVENTION	186.47
BEST ONE TIRE & SERVICE					**$184.65**
2007/JMW		190359	240106646	TIRE FOR #7009	184.65
JAYNE AKI					**$184.60**
WK121719		190091	68318	COPS CONNECTING WITH KIDS TRAVEL	184.60
PIRANHA SHREDDING AND RECYCLING, INC.					**$180.00**
2007/JMW		190450	127927	SHREDDING	36.00
2007/JMW		190450	127101	SHREDDING	36.00
2007SBDM		190320	128141	SHREDDING	72.00
2007TM		190270	127932	SHRED & DESTROYED RECYCLE BIN	36.00
ANGIE CUNNINGHAM					**$179.54**
WK011320		190178	68426	CEC CONF.	179.54
JAMIE S. LIKE					**$174.47**
WK010620		190162	68357	AWARE/SCT LEADERSHIP MTGS	174.47
COCA-COLA BOTTLING COMPANY					**$168.50**
2007FS		190197	399213538	SODA AND WATER	168.50
O'REILLY AUTO PARTS					**$168.08**
2007/JMW		190443	EB88244860	EB CREDIT	(6.78)
2007/JMW		190443	EB90807660	EB CREDIT	(10.39)
2007/JMW		190443	1870225986	ELECTRICAL TAPE,MINI TORCH,WRENCH RACK	56.96
2007/JMW		190443	1870225037	RUBBER PLUGS	3.81
2007/JMW		190443	1870225245	MINI LAMP,RUBBER PLUGS	8.39
2007/JMW		190443	1870213356	STARTER RETURNS	(211.07)
2007/JMW		190443	1870226049	REPAIR PARTS	32.97
2007/JMW		190443	1870227079	FUEL FILTERS	169.56
2007/JMW		190443	1870227084	V-BELTS	78.13
2007/JMW		190443	1870227143	MICRO-V GATES	46.50
PURCELL TIRE COMPANY					**$167.70**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PURCELL TIRE COMPANY					**$167.70**
2007/JMW		190455	1207268	TIRES	167.70
LISA BAIRD					**$157.76**
2007/JMW		190356	68375	2019 BOARD MEETING TRAVEL	157.76
LEARNING A-Z					**$157.05**
WK121719		190123	2184970	1 YEAR SUBSCRIPTION	157.05
DISCOUNT SCHOOL SUPPLY					**$153.18**
2007/JMW		190382	P39099270101	STAPLER,STAPLES,PAPER PLATES,C	153.18
AMBER PENDERGRAFT					**$152.42**
2007TM		190267	68469	MILEAGE 8/9-1/10/20	93.28
WK121719		190125	68313	KAPS CONF.	59.14
SCOTT ELECTRIC					**$150.00**
2007SBDM		190328	1734020	PROJECTOR BULBS	150.00
DUNCAN'S LOCKSMITH, LLC					**$150.00**
2007/JMW		190476	14727	UNLOCK SAFE	150.00
TRACEY WILLIAMS					**$147.84**
2007/JMW		190490	68380	2019 BOARD MEETING TRAVEL	147.84
BILL HEATH FAMILY SPORTS					**$140.00**
2007TM		190232	15392	BELTS	140.00
IBS OF SOUTHWESTERN KY					**$139.95**
2007/JMW		190415	30066159	REPAIR PARTS	139.95
AMBER THOMAS					**$139.79**
WK121919		190154	68338	IC INTERCHANGE	139.79
SPOTTSVILLE ELEMENTARY SCHOOL					**$139.74**
2007/JMW		190471	68488	COCA-COLA COMMISSION (JAN 2020)	139.74
COURTNEY MELTON GIVENS					**$139.70**
WK121919		190147	68343	NEW YORK EXPERIENCE	139.70
STEPHANIE SMITH					**$139.40**
2007TM		190279	68441	MILEAGE 11/26-12/20/19	82.00
WK121719		190129	68315	READING RECOVERY TRNG	57.40
CENTRAL ACADEMY					**$136.00**
2007/JMW		190370	68480	COCA-COLA COMMISSION	102.40
WK121719		190098	68288	COCA-COLA COMMISSION (NOV 2019)	33.60
TOELLE'S AUTO PARTS, INC.					**$135.52**
2007/JMW		190480	76963	BULBS,WIPER BLADES	109.27
2007/JMW		190480	76990	BULBS	26.25
ASHLEY SHARTZER					**$134.48**
2007/JMW		190464	68399	HH TRAVEL 12/10/19-12/19/19	67.24
WK121919		190153	68339	HH TRAVEL 11/8/19-12/4/19	67.24
TRACEY EZELL					**$130.57**
2007TM		190231	68383	MILEAGE 11/14-12/17/19	54.94
WK010620		190159	68372	GRANT WRITING TRNG	75.63
ROCKHOUSE PIZZA					**$128.42**
2007TM		190274	2002	PARENT NIGHT	128.42
LISA MEURER					**$121.69**
2007TM		190257	68390	MILEAGE 12/2-12/20/19	121.69
AUDUBON STATE PARK					**$120.00**
2007TM		190215	1920123	HIBERNATION & NATURE GAMES PRO	60.00
2007TM		190214	1920122	HIBERNATION & NATURE GAMES PRO	60.00
JEFFERSON ELEMENTARY					**$116.07**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JEFFERSON ELEMENTARY					**$116.07**
2007/JMW		190420	68484	COCA-COLA COMMISSION (JAN 2020)	69.24
WK121719		190120	68297	COCA-COLA COMMISSION	46.83
NIAGARA ELEMENTARY					**$115.92**
2007/JMW		190442	68485	COCA-COLA COMMISSION (JAN 2020)	115.92
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$115.62**
2007/JMW		190468	68486	COCA-COLA COMMISSION (JAN 2020)	115.62
KELLY PALMER					**$115.25**
2007/JMW		190445	68329	TRAVEL 8/7/19-12/13/19	115.25
CARDINAL OFFICE SUPPLY					**$111.26**
2007/JMW		190367	IN1840777	BATTERIES,POST-ITS,PENS	58.67
2007TM		190219	1525395	APT. BOOK,CALENDAR/CSS OFFICE	52.59
TFD UNLIMITED, LLC					**$110.00**
2007SBDM		190336	TFD20843	CLASSROOM INSTRUCTIONAL TECHNO	110.00
CHELSEA HIXENBAUGH					**$108.24**
2007TM		190247	68446	MILEAGE 12/3-12/19/19	108.24
TBJ EARLY LEARNING CENTER					**$108.02**
2007/JMW		190477	68489	COCA-COLA COMMISSION (JAN 2020)	68.27
WK121719		190131	68300	COCA-COLA COMMISSION (NOV 2019)	39.75
TAMMY BROWN					**$106.60**
WK121919		190141	68331	INFINITE CAMPUS INTERCHANGE	106.60
TOOLS 4 TEACHING, LLC					**$105.92**
2007SBDM		190338	22000016976	TAPE	13.73
2007SBDM		190338	22000016975	CHARTS,CUTOUTS,NAME PLATES,BOR	92.19
CAIRO ELEMENTARY SCHOOL					**$105.85**
2007/JMW		190366	68479	COCA-COLA COMMISSION (JAN 2020)	62.75
WK121719		190094	68286	COCA-COLA COMMISSION (NOV 2019)	43.10
KIMBERLY WHITE					**$104.96**
WK121919		190155	68334	IC INTERCHANGE	104.96
ELECTRIC MOTORS, INC.					**$101.71**
2007/JMW		190386	0002945	CAPACITORS	101.71
JESSICA SHEFFER					**$100.44**
WK010620		190168	68157	NCSHE CONF.	100.44
IDENT A KID SERVICES OF AMERICA, INC.					**$99.82**
2007SBDM		190309	113573	VISITOR LABELS	99.82
JENNIFER RICHMOND					**$99.23**
2007/JMW		190459	68368	TRAVEL 11/11/19-12/20/19	99.23
HCS CAMPUS CARE FUND					**$98.08**
2007/JMW		190403	68483	COCA-COLA COMMISSION (JAN 2020)	49.33
WK121719		190117	68295	COCA-COLA COMMISSION (NOV 2019)	48.75
JULIE PERALTA					**$97.56**
2007/JMW		190448	68494	HH TRAVEL (A.DALTON) 12/13/19-1/9/20	20.91
2007/JMW		190448	68495	HH TRAVEL (N.BOAZ) 12/9/19-12/16/19	13.62
2007/JMW		190448	68496	HH TRAVEL (A.BROWDER) 12/17/19-1/7/20	3.12
2007/JMW		190448	68497	HH TRAVEL (C.CHANG) 12/11/19-1/8/20	8.20
2007/JMW		190448	68498	HH TRAVEL (S.COURTNEY) 1/6/20	4.59
2007/JMW		190448	68499	HH TRAVEL 12/11/19-1/8/20	12.84
2007/JMW		190448	68500	HH TRAVEL (H.JENKINS) 1/7/20	6.31
2007/JMW		190448	68501	HH TRAVEL (R.ROBERSON) 11/15/19-12/4/19	9.92
2007/JMW		190448	68502	HH TRAVEL (A.STONE) 12/10/19	1.31
2007/JMW		190448	68424	HH TRAVEL 10/8/19-11/6/19 (A.EVANS)	16.74

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BERNARD A TEETER					**$95.00**
2007/JMW		190470	73663	STORAGE	95.00
DEMCO, INC.					**$94.42**
2007TM		190227	6746352	LABEL PROTECTORS,CLASSIFICATIO	94.42
CONSOLATA OJEMEH					**$90.20**
2007TM		190264	68448	MILEAGE 12/2-12/19/19	90.20
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$90.00**
2007/JMW		190351	4030	DRUG TESTING	90.00
RENAISSANCE LEARNING, INC.					**$89.00**
WK121719		190128	INV4529445	SUBSCRIPTION	89.00
BRADFORD SUPPLY CO					**$86.30**
2007/JMW		190362	2198796	NIPPLE BRASS,TAPE THREAD	39.53
2007/JMW		190362	2198137	ELL 90	46.77
RHEA DAWN SNIDER					**$82.66**
2007TM		190280	68392	MILEAGE 11/18-12/13/19	82.66
TRI-STATE LIGHTING & SUPL					**$82.24**
2007/JMW		190482	S6332203001	ELECTRICAL SUPPLIES	82.24
REGION 1 DECA					**$80.00**
2007TM		190273	17731	ADVISOR REG/ C.GIVENS & M.DORSEY	80.00
SUPER DUPER, INC.					**$78.95**
2007TM		190283	2492365A	SSI -4 RECORD FORMS,WHAT DOES	78.95
PHYLLIS BLASSER					**$78.87**
2007FS		190195	68455	LUNCH ACCOUNT REFUND	78.87
JACOB BRASHER					**$78.75**
WK121919		190140	68335	HECC CONFERENCE	78.75
MODERN SUPPLY COMPANY, INC.					**$77.98**
2007/JMW		190439	1719120151	GAS CONTENT	77.98
STACEY LIGON					**$77.70**
2007TM		190255	68468	MILEAGE 12/2-12/19/19	77.70
MARY COX					**$76.26**
2007TM		190225	68381	MILEAGE 12/2-12/19/19	76.26
FEDEX					**$70.44**
WK121719		190101	685741127	SHIPPING CHARGES	70.44
AMERICAS & AMERICAS, INC					**$70.40**
2007TM		190276	4309	YELLOW SAFETY FLAGS W/MAGNETIC	70.40
KRISTINA MILLS					**$69.84**
WK121919		190149	68333	ABELL AND ATHERTON	69.84
MARY JO MONTGOMERY					**$68.88**
2007TM		190258	68492	MILEAGE 12/2-12/20/19	68.88
RURAL KING					**$65.37**
2007/JMW		190461	I77867	ACCT#11112-61880	4.46
2007/JMW		190461	I61367	WHEEL TIRES	27.98
2007/JMW		190461	I70842	TAX CREDIT	(0.72)
2007/JMW		190461	I60419	BUILDING SUPPLIES	12.69
2007/JMW		190461	I70846	TAX CREDIT	(0.42)
2007/JMW		190461	I60752	BUILDING SUPPLIES	7.41
2007/JMW		190461	I52890	BUILDING SUPPLIES	14.81
2007/JMW		190461	I53178	BUILDING SUPPLIES	(0.84)
OLIVIA HANNIFAN					**$63.58**
WK010620		190160	68373	ON DEMAND WRITING	63.58

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALLYSON WILLIAMS					**$61.85**
WK011320		190191	68430	ABELL & ATHERTON PD	61.85
SHERRI HOGG-HAZELWOOD					**$61.09**
2007TM		190248	68387	MILEAGE 12/2-12/20/19	61.09
HENDERSON CHAMBER OF COMMERCE					**$60.00**
2007/JMW		190404	52447	CHAMBER BREAKFAST	60.00
LORI BETH GISH					**$59.27**
WK121719		190114	68310	WRITING CONF.	59.27
POPPLERS MUSIC STORE					**$56.93**
2007SBDM		190322	2335121	MUSIC	56.93
FIRST BOOK					**$55.19**
2007TM		190239	700203940	MISC. BOOKS/HAPPY IN OUR SKIN,	55.19
LYNDA WATSON					**$55.11**
2007/JMW		190487	68400	HH TRAVEL 12/10/19-12/20/19	55.11
AIRGAS-MID AMERICA					**$55.03**
2007/JMW		190343	9096605577	BOTTLED GAS	55.03
STEPHANIE MORRIS					**$54.74**
2007TM		190259	68447	MILEAGE 8/7-12/20/19	54.74
SHERIAN CRAFTON					**$53.15**
WK121919		190143	68337	IC INTERCHANGE	53.15
APRIL PERRY					**$51.30**
2007/JMW		190449	68367	HH TRAVEL 12/10/19=12/17/19	16.32
2007/JMW		190449	68398	HH TRAVEL 12/10/19-12/17/19	16.32
2007TM		190268	68440	MILEAGE 12/2-12/20/19	18.66
H & K OUTDOOR POWER, LLC					**$51.17**
2007/JMW		190398	68422	RECONCILED ACCOUNT	23.12
2007/JMW		190398	7324	ECHO FUEL	28.05
TERRENCE BENNETT					**$50.95**
2007/JMW		190358	68316	REIMBURSE FOR DRY ICE	50.95
JENNIFER WALTERS					**$48.79**
2007FS		190206	68458	TRAVEL	19.27
2007TM		190292	68394	MILEAGE 11/14-12/10/19	29.52
DESIREE PICHE					**$43.72**
WK010620		190165	68355	ON DEMAND TRAINING	43.72
CENTURYLINK					**$40.76**
2007/JMW		190372	1483053364	SCHOOL AND DISTRICT TELCO VOIC	40.76
RACHEL KING					**$40.00**
2007FS		190204	68457	SHOE REIMBURSEMENT	40.00
KAAC					**$40.00**
2007SBDM		190311	0057047IN	ACTIVITY PACK,STUDENT GUIDE WO	40.00
NOCTI					**$39.00**
2007TM		190262	0047269IN	HEALTHCARE CORE TESTS	39.00
CARSON-DELLOSA					**$37.14**
2007SBDM		190301	370061	EDUCATIONAL MATERIALS	37.14
KENTUCKY STATE TREASURER					**$36.00**
WK011320		190184	68421	CLAIM # 1000169701 JEFFERSON CHILDCARE	36.00
JAMIE NEWTON					**$36.00**
WK011320		190188	68419	REIMBURSE SUB PHYSICAL	36.00
J'PETALS					**$36.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
J'PETALS					**$36.00**
2007/JMW		190419	68397	METAL WALL PLAQUE	36.00
STEPHEN J CASEY					**$36.00**
WK121719		190096	68287	REIMBURSE SUB PHYSICAL	36.00
KIRK HAYNES					**$34.22**
2007/JMW		190401	68376	2019 BOARD MEETING TRAVEL	34.22
KIRCHNER BUILDING CENTERS					**$34.00**
2007/JMW		190429	I1414044164	WHITE CROSS TEE 4'	34.00
WES SMITH					**$33.40**
2007/JMW		190467	68378	2019 BOARD MEETING TRAVEL	33.40
SHANNON LYONS					**$31.16**
WK011320		190187	68416	STLP REGIONALS	31.16
AMERICAN RED CROSS					**$30.00**
2007/JMW		190348	22246542	FIRST AID/CPR/AED TRAINING	30.00
SIDEWALK CAFE					**$28.95**
2007/JMW		190465	68471	LUNCHES	28.95
MIKE WALLER					**$28.85**
2007/JMW		190485	68379	2019 BOARD MEETING TRAVEL	28.85
NATALIE EVANS					**$28.29**
2007TM		190230	68382	MILEAGE 11/1-11/26/19	28.29
MIKAELA GISH					**$27.88**
2007TM		190240	68437	MILEAGE 12/5-12/12/19	27.88
PARK MACHINE & SUPPLY CO					**$26.61**
2007/JMW		190447	384085	MOUNTING TAPE,DOUBLE SIDED TAPE	11.94
2007/JMW		190447	384821	FOAM BRUSHES	7.90
2007/JMW		190447	385248	DRILL BITS,FENDER WASHERS	6.77
HEINEMANN					**$25.00**
2007TM		190245	7147555	LEVELED BOOK WEB SUBSCRIPTION	25.00
KENTUCKY ST TREASURER					**$25.00**
2007/JMW		190426	68434	TIM ROBERTS COMMERCIAL APPLICATOR TEST	25.00
ST. CAMILLUS URGENT CARE					**$25.00**
2007TM		190282	111919	STUDENT PHYSICAL	25.00
RITA HERRON					**$24.60**
2007/JMW		190411	68377	2019 BOARD MEETING TRAVEL	24.60
ANNA MOORE					**$24.19**
WK010620		190163	68358	ECERS - DAVIES CO.	24.19
TEACHERS PAY TEACHERS					**$24.08**
2007SBDM		190335	108014768	CHOMP READING STUDIES	24.08
FRANKLIN COVEY CO, INC.					**$23.96**
2007/JMW		190393	IN84019578	1 YEAR CALENDARS	23.96
JO ANN LACER					**$22.55**
2007FS		190200	68456	TRAVEL	22.55
SCHOLASTIC INC.					**$21.73**
2007SBDM		190326	20537232	PLACE VALUE SYSTEMS	21.73
HEATHER J. THOMAS					**$20.91**
2007TM		190290	68442	MILEAGE 12/2-12/17/19	8.61
2007TM		190290	68443	MILEAGE 11/4-11/21/19	12.30
BOB'S MUFFLER					**$20.00**
2007/JMW		190360	260289	WELD	20.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON CO ARCHERY CLUB					**$19.60**
2007/JMW		190405	68477	COCA-COLA COMMISSION (JAN 2020)	19.60
JULIE HOLLAND					**$19.27**
2007TM		190249	68388	MILEAGE 12/2-12/20/19	19.27
KERRI L GEISER					**$19.00**
WK121719		190113	68322	NOTARY BOND REIMBURSEMENT	19.00
LAURA M. FREEMAN					**$17.71**
2007/JMW		190394	68432	HH TRAVEL 12/2/19-12/16/19	8.86
2007/JMW		190394	68493	HH TRAVEL 12/2/19-12/16/19	8.85
FIDELITY SECURITY LIFE					**$17.15**
WK011320		190180	68444	M.STANLEY VISION PREMIUM	17.15
COURTNEY FERGUSON					**$15.74**
WK121919		190144	68342	HH TRAVEL 10/15/19-11/21/19	15.74
BEN PAYNE					**$15.00**
WK011320		190189	68417	CDL RENEWAL	15.00
ROBIN NEWTON					**$11.11**
2007/JMW		190441	68369	TRAVEL 1/3/19	11.11
LYNDSEY BASSETT					**$10.00**
WK121719		190093	68285	REIMBURSE GOOGLE CERTIFICATION	10.00
A T & T ONE NET SERVICE					**$2.20**
WK121719		190090	1271112858	SCHOOL AND DISTRICT TELCO VOIC	2.20
JERA WALTERS					**$2.05**
2007/JMW		190486	68362	TRAVEL 10/24/19 & 12/13/19	2.05
ALISHA BRANTLEY					**$1.64**
2007/JMW		190363	68361	TRAVEL 11/25/19 & 12/18/19Q	1.64
Grand Total Paid Warrants:					**$3,245,084.23**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2006AW	162,381.91
2006CCFR	37,225.22
2006slwi	26,117.39
2006WIRE	410,877.61
2007/JMW	1,088,510.01
2007FS	36,440.38
2007SBDM	27,489.32
2007TM	93,003.04
2007wir	229,475.21
slwi2006	458,746.87
slwi2007	23,443.57
WIRE2006	281,115.81
WK010620	13,755.54
WK010920	29,081.28
WK011320	74,787.48
WK121719	100,890.82
WK121919	85,865.00
WK123019	65,877.77
Grand Total Paid Warrants for Approval:	$3,245,084.23

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,213,414.37
2	State & Federal Grants	108,595.81
21	School Activity Fund	241.23
360	Construction Projects	373,986.39
400	Bond Payment Fund	353,384.72
51	Child Nutrition	191,312.95
52	Childcare Centers	4,148.76
Grand Total:		**$3,245,084.23**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________