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: ***January 22, 2020*** ***and*** ***February 18, 2020***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					**$466,131.43**
2007slwi		11286	68530	KTRS 1/24/20 CERTIFIED PAYROLL	440,521.03
2007slwi		11287	68531	KTRS 1/24/20 SPECIAL PAYROLL	1,850.94
slwi2008		11288	68635	CLASSIFIED PAYROLL 2/10/20	23,759.46
INDEPENDENCE BANK					**$466,040.79**
2007WIRE		93044	68534	FEDERAL TAXES 1/24/20 PAYROLL	206,647.59
2007WIRE		93045	68535	FICA/MEDICARE TAXES 1/24/20 PAYROLL	73,133.16
2008wir		93050	68633	FEDERAL TAXES 2/10/20 PAYROLL	52,857.52
2008wir		93051	68634	FICA/MEDICARE TAXES 2/10/20 PAYROLL	129,770.46
wir2007		93041	68511	FICA/MEDICARE TAXES 12/31/19 PAYROLL	3,632.06
KENTUCKY RETIREMENT SYSTEMS					**$258,214.10**
WIRE2007		93046	68559	CERS CONTRIBUTIONS (JAN 2020)	258,214.10
PREFERRED CONSTRUCTION SERVICES, INC.					**$224,019.90**
2008/JMW		190813	2NMS	NORTH MIDDLE SCHOOL REROOF	224,019.90
GORDON FOOD SERVICE, INC.					**$209,009.09**
2008/JMW		190768	199835840	MUFFINS,APPLESAUCE,DORITOS,JUI	82.81
2008/JMW		190768	199728915	CRACKERS,PAPER TOWELS	145.02
2008/JMW		190768	13768539	CUPS	(38.30)
2008/JMW		190768	199896548	CUPS	41.62
2008SBDM		190678	200076273	JELLO	47.10
2008TM		190617	200219541	BACKPACK/APPLES,PUDDING,POPTAR	236.80
WK012220		190499	199896556	FOOD AND SUPPLIES	55,656.02
WK012720		190518	200055893	FOOD AND SUPPLIES	54,592.90
WK020320		190536	200219533	FOOD AND SUPPLIES	47,672.35
WK021020		190563	200389577	FOOD AND SUPPLIES	50,572.77
KENTUCKY STATE TREASURER					**$174,113.90**
2007AW		7036	68585	HEALTH,FSA,DEPENDENT CARE (JAN 2020)	160,791.18
2007AW		7037	68586	DENTAL,VISION PREMIUMS (JAN 2020)	13,322.72
KENTUCKY STATE TREASURER					**$124,004.42**
2007WIRE		93043	68533	STATE TAXES 1/24/20 PAYROLL	88,361.25
2008wir		93049	68632	STATE TAXES 2/10/20 PAYROLL	35,643.17
A V P INC					**$110,403.00**
2008/JMW		190711	19196	SECURE ENTRANCE RENOVATIONS	63,243.00
2008/JMW		190711	19195	SOUTH MIDDLE SCHOOL SITE IMPRO	33,660.00
2008jmw		190858	4	SOUTH MIDDLE SCHOOL SITE IMPRO	13,500.00
CITY OF HENDERSON					**$83,731.22**
WK012720		190515	68526	UTILITIY BILLS (DEC 2019)	82,359.04
WK020520		190554	68588	UTILITIES	1,372.18
TOWN & COUNTRY					**$53,150.00**
2008/JMW		190845	3420	FORD F-250 PICKUP TRUCK	26,575.00
2008/JMW		190845	3421	FORD F-250 PICKUP TRUCK	26,575.00
KENTUCKY STATE TREASURER					**$36,501.91**
2007CCFR		3055	68566	JANUARY 2020 FEDERAL REIMBURSEMENTS	36,501.91
PRAIRIE FARMS DAIRY, INC.					**$34,850.56**
2008FS		190580	9071934	MILK AND ICE CREAM	34,850.56
HON COMPANY					**$30,102.05**
2008/JMW		190783	940153	NESTING CHAIRS,TABLES	30,102.05
WILLIAM E. GROVES CONSTRUCTION					**$23,878.00**
2008/JMW		190856	2	HCHS SOCCER FIELD LIGHTING	17,934.10
2008/JMW		190856	3	HCHS SOCCER FIELD LIGHTING	5,943.90
HOME OIL & GAS CO., INC.					**$22,958.20**
2008/JMW		190781	036343	DIESEL FUEL	14,934.13
2008/JMW		190781	184597	DYNALIFE 220 GREASE	273.60

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HOME OIL & GAS CO., INC.					**$22,958.20**
2008/JMW		190781	184898	BLUEDEF DIESEL EXHAUST FULID	2,508.00
2008/JMW		190781	005925	GASOLINE	2,891.75
2008/JMW		190781	006102	GASOLINE	2,350.72
HENDERSON COUNTY SHERIFF DEPARTMENT					**$22,555.75**
2008/JMW		190777	68593	SCHOOL RESOURCE OFFICERS (JAN 2020)	4,513.28
WK021120		190568	68615	TAX COLLECTION COMMISSION (JAN 2020)	18,042.47
CONSOLIDATED PAPER GROUP, INC.					**$20,298.63**
2008/JMW		190747	272677	AXLE ASSY,CABLE,COVER ASSY,HOSE,SWIVEL I	2,201.70
2008/JMW		190747	274533	TOILET TISSUE	49.90
2008/JMW		190747	274895	CLEAR LINERS,FOAMY IQ CRANBERRY ICE	4,407.41
2008/JMW		190747	276106	DISINFECTENT,KITCHEN TOWELS,TOILET TISSU	1,550.52
2008/JMW		190747	276107	FOAMY IQ CRANBERRY ICE,DISINFECTENT,KITC	1,220.82
2008/JMW		190747	276109	TOILET TISSUE,KRAFT TOWELS,CAN LINERS	1,313.70
2008/JMW		190747	276110	KRAFT TOWELS,CAN LINERS	658.30
2008/JMW		190747	276111	KRAFT TOWELS,CAN LINERS,VINYL GLOVES,CLE	658.30
2008/JMW		190747	276112	KRAFT TOWELS,CLEAR LINERS,FOAMY IQ CRAN	658.30
2008/JMW		190747	276113	CAN LINERS	336.40
2008/JMW		190747	276114	BLACK CAN LINERS	336.40
2008/JMW		190747	275949	TRIGGER SPRAYERS,SPRAY BOTTLES,FLOOR C	1,555.64
2008/JMW		190747	276115	CAN LINERS,TOILET TISSUE	830.85
2008/JMW		190747	275962	TISSUE DISPENSERS,GERMICIDAL BOWL CLEAN	90.24
2008/JMW		190747	275966	CRANBERRY ICE,EUCALYPTUS MINT	64.03
2008/JMW		190747	276108	KRAFT TOWELS	482.85
2008/JMW		190747	274283A	DUSTMOP FRAMES	28.20
2008/JMW		190747	269754B	DUSTMOP FRAMES	5.64
2008/JMW		190747	274895A	CLEAR LINERS	17.29
2008/JMW		190747	275923	E-Z WAY TANK FILTER	68.90
2008/JMW		190747	275962A	TISSUE DISPENSERS	90.24
2008/JMW		190747	275966A	LIQUID SOAP	313.60
2008/JMW		190747	276111B	VINYL GLOVES,CLEAR LINERS,DISINFECTENT	960.20
2008/JMW		190747	276112A	CLEAR LINERS,LIQUID SOAP	812.60
2008/JMW		190747	276111A	VINYL GLOVES,CLEAR LINERS,DISINFECTENT	1,012.60
2008/JMW		190747	270214A	VERSAMATIC BAGS	94.80
2008/JMW		190747	273163B	WINDSOR VERSAMATIC BAGS	189.60
2008/JMW		190747	274242A	SUPER STITCH FINISH,WOOD HANDLES,VERSAM	228.60
2008/JMW		190747	275737	YELLOW DUSTING CLOTHS	61.00
DEFERRED COMPENSATION SYS					**$17,659.07**
2007WIRE		93042	68532	1/24/20 PAYROLL	11,565.00
2008wir		93047	68630	CLASSIFIED PAYROLL 2/10/20	6,094.07
KENERGY					**$16,913.09**
WK020320		190538	68563	#4161601604 - UTILITY/ NIA. FAMILY	150.00
WK021020		190564	68604	UTILITIES	16,763.09
CDW GOVERNMENT, LLC					**$12,442.77**
2008/JMW		190742	WQR5475	APC SMART-UPS 2200VA RM 2U LCD 120V	6,318.90
2008/JMW		190742	WJS1046	PLANTRONICS FIT KIT	11.37
2008/JMW		190742	WMK1584	LENOVO TYPE C ADAPTERS	1,640.50
2008SBDM		190674	WLC7686	CLASSROOM INSTRUCTIONAL TECHNO	79.88
2008SBDM		190674	WLM9090	EPSON PROJECTOR,HDMI CABLE	561.05
2008SBDM		190674	WKZ1536	EPSON PROJECTORS,LAMP MODULES	1,884.00
2008SBDM		190674	WDF0726	CEILING PLATE LIGHT,FIXED PIPE,HDMI CABLE	570.55
WK012720		190514	VMV2384	3D PRINTER FLASH FORGE FINDER	1,376.52
INDIANA DEPARTMENT OF REVENUE					**$12,244.23**
wir2008		93048	68631	STATE TAXES (JANUARY 2020)	12,244.23
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$12,000.00**
2008/JMW		190756	0211202001	LEGAL SERVICES (DEC 2919 -JAN 2020)	12,000.00

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AMAZING MACHINERY					**$11,995.00**
WK020320		190530	67545H	TRAILERED JETTER MACHINE	11,995.00
PSST					**$7,848.75**
2008/JMW		190815	200011	SOFTWARE, APPS, AND DIGITAL CO	7,848.75
FIRST BANKCARD					**$7,795.38**
2008/JMW		190763	68639CS	TB21 TRAVEL	1,913.57
2008/JMW		190764	68627CT	LODGING/TB21 CONFERENCE	1,441.88
2008/JMW		190765	68629SS	KASA TRAVEL	203.10
2008TM		190610	68624AB	A.BLACK - KY OPIOID SUMMITT	35.00
2008TM		190611	68625KW	K.WHITE - IMAGINE LEARNING	8.98
2008TM		190612	68653JL	J.LIKE/ NATIONAL YOUTH AT RISK CONF.	2,843.28
WK012220		190496	68508LT	L.THOMPSON - PULASKI CO.	828.46
WK012220		190497	68509GA	G.ASHBY - 21CCLC GRANT REVIEW,RON CLARK	521.11
PIAZZA PRODUCE, INC.					**$7,652.12**
2008FS		190579	14276036	PRODUCE	7,652.12
CALLTOWER, INC.					**$7,255.95**
2008/JMW		190741	200412193	SCHOOL AND DISTRICT TELCO VOIC	7,255.95
AMAZON CAPITAL SERVICES					**$6,616.41**
2008/JMW		190720	113TW9FKCGT	DISPLAY PORTS TO HDMI	28.34
2008/JMW		190720	13PKYPFV9XP	SDI TO HDMI,SAFETY EXIT SIGNS	147.90
2008/JMW		190720	1THVK4NHCQN	FILE SERVERS AND STORAGE	190.00
2008/JMW		190720	1JGX96P1GRFT	ICE THICKNESS SENSORS,ARTIC PU	574.61
2008FS		190570	1KCNHC9CG1X	FLATWARE CYLINDER/HOLDER, CUTT	504.09
2008FS		190570	1GVYXJRFD3J7	OFFICE SUPPLIES, LUNCH BOXES,	610.29
WK012720		190512	1F749K1DFL3R	CAMERAS,WALL MOUNTS,CONDUIT	3,144.40
WK012720		190512	11FNTX1Q3VMI	CAMERA	1,399.80
WK012720		190512	1QCVF7KKLM7I	MINI ADVANCED SHOE TO UNIVERSA	16.98
ALPHA LASER & IMAGING, LLC					**$6,112.27**
2008/JMW		190719	IN351097	COPIER USAGE 12/9/19-1/8/20	68.96
2008/JMW		190719	IN352677	COPIER USAGE 1/2/20-2/1/20	56.19
2008/JMW		190719	IN352556	SCHOOL AND DISTRICT PRINTING S	283.71
2008/JMW		190719	IN351139	INK CARTRIDGES	93.00
2008/JMW		190719	IN350444	COPIER USAGE 12/5/19-1/4/20	51.30
2008/JMW		190719	IN351138	INK CARTRIDGE	74.00
2008/JMW		190719	IN353005	INK CARTRIDGES	49.00
2008/JMW		190719	IN353001	INK CARTRIDGE	26.00
2008/JMW		190719	IN353075	COPIER USAGE 7/4/19-8/3/19	123.27
2008/JMW		190719	IN353071	COPIER USAGE 1/5/20-2/4/20	11.62
2008FS		190569	IN346452	SCHOOL AND DISTRICT PRINTING S	108.00
2008SBDM		190667	IN353077	COPIER USAGE 1/1/20-1/31/20	422.27
2008SBDM		190667	IN353150	INK CARTRIDGES	207.00
2008SBDM		190667	IN350014	INK CARTRIDGE,COPIER USAGE	54.00
2008SBDM		190667	IN351805	INK CARTRIDGES	69.00
2008SBDM		190667	IN351799	INK CARTRIDGES	128.00
2008SBDM		190667	IN350446	INK CARTRIDGE,COPIER USAGE	134.88
2008SBDM		190667	IN351639	COPIER USAGES	638.70
2008SBDM		190667	IN350453	COPIER USAGE 11/17/19-12/16/19	251.40
2008SBDM		190667	IN350977	INK CARTRIDGE	32.00
2008SBDM		190667	IN351098	COPIER USAGE 12/4/19-1/3/20	217.42
2008SBDM		190667	IN351144	INK CARTRIDGES	52.00
2008SBDM		190667	IN351141	INK CARTRIDGES	345.99
2008SBDM		190667	IN350159	COPIER USAGES 12/1/19-12/31/19	29.94
2008SBDM		190667	IN350450	COPIER USAGES 12/1/19-12/31/19	192.21
2008SBDM		190667	IN351181	INK CARTRIDGES	632.00
2008SBDM		190667	IN352144	INK CARTRIDGE	66.00
2008SBDM		190667	IN352559	COPIER USAGE 1/1/20-1/31/20	144.97
2008SBDM		190667	IN352679	COPIER USAGES 12/17/19-1/16/20	211.19

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ALPHA LASER & IMAGING, LLC					**$6,112.27**
2008TM		190590	IN351140	SCHOOL AND DISTRICT PRINTING S	138.00
2008TM		190590	IN352888	COPIES 1/4-2/3/20	1,200.25
MUTUAL OF OMAHA					**$5,729.50**
WK020520		190558	68592	JAN 2020 SELF BILL LIFE INSURANCE	5,729.50
BUTCH & BILLY'S DIESEL, INC.					**$4,896.18**
2008/JMW		190738	89353	INJECTOR,SEAL,NUTS,FUEL FILTER	4,896.18
CCS PRESENTATION SYSTEMS INDIANA					**$4,848.00**
2008/JMW		190744	IN0017167	CLASSROOM INSTRUCTIONAL TECHNO	704.00
2008/JMW		190745	IN0017191	INTERACTIVE FLAT PANEL DISPLAY,WINDOWS 1	4,144.00
BFI WASTE SERVICES OF INDIANA, LP					**$4,846.49**
2008/JMW		190818	924001562644	REFUSE PICK-UP	4,846.49
BACON FARMER WORKMAN ENGINEERING & TESTING, INC.					**$4,800.00**
2008/JMW		190732	33536	JEFFERSON STORM SHELTER PEER R	4,800.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$4,676.58**
2008/JMW		190798	992420	CONSTRUCTION MATERIALS	713.95
2008/JMW		190798	908231	BUILDING SUPPLIES	30.88
2008/JMW		190798	906136	BUILDING SUPPLIES	14.03
2008/JMW		190798	908408	BUILDING SUPPLIES	11.08
2008/JMW		190798	906154	BUILDING SUPPLIES	26.56
2008/JMW		190798	09412	CLOSED PIPE	4.55
2008/JMW		190798	908566	LOC TITE FOAM MULTI	15.16
2008/JMW		190798	909597	MAF EXPANSION LINE	15.16
2008/JMW		190798	909556	BUILDING SUPPLIES	87.38
2008/JMW		190798	907969	JH DREMEL EZ LOCK CUTTING	20.90
2008/JMW		190798	01896	BUILDING SUPPLIES	63.42
2008/JMW		190798	906496	FLANGES,SMALL REPAIR KIT	13.25
2008/JMW		190798	02311	TREATED WOOD	31.29
2008/JMW		190798	01420	STEEL REBAR PINS	6.72
2008/JMW		190798	902251	FAUCET,EXTENSION CORD,IMPACT D	507.60
2008/JMW		190798	907367	BUILDING SUPPLIES	6.26
2008/JMW		190798	001173	BUILDING SUPPLIES	19.97
2008/JMW		190798	909717	BUILDING SUPPLIES	20.00
2008/JMW		190798	906671	HEAVY DUTY TOTES	60.64
2008/JMW		190798	06977	BUILDING SUPPLIES	46.48
2008/JMW		190798	908282	AERATOR	18.04
2008/JMW		190798	909876	BUILDING SUPPLIES	18.77
2008/JMW		190798	09897	PLUMBING SUPPLIES	18.93
2008/JMW		190798	001296	BUILDING SUPPLIES	82.84
2008/JMW		190798	901440	BUILDING SUPPLIES	46.98
2008/JMW		190798	901463	BUILDING SUPPLIES	74.88
2008/JMW		190798	0001569	BUILDING SUPPLIES	6.80
2008/JMW		190798	902816	BUILDING SUPPLIES	22.74
2008/JMW		190798	902892	BUILDING SUPPLIES	200.37
2008/JMW		190798	902893	BUILDING SUPPLIES	(11.34)
2008/JMW		190798	001192	UTILITY CHAIN	20.48
2008/JMW		190798	01393	BUILDING SUPPLIES	6.36
2008/JMW		190798	901453	BUILDING SUPPLIES	167.40
2008/JMW		190798	901498	BUILDING SUPPLIES	23.24
2008/JMW		190798	02644	CONTACT CEMENT	13.47
2008/JMW		190798	901285	BUILDING SUPPLIES	23.19
2008/JMW		190798	901300	BUILDING SUPPLIES	56.92
2008/JMW		190798	01914	BUILDING SUPPLIES	83.68
2008/JMW		190798	909678	BUILDING SUPPLIES	10.12
2008/JMW		190798	906977	BUILDING SUPPLIES	28.75
2008/JMW		190798	908518	BUILDING SUPPLIES	38.65
2008/JMW		190798	01183	BUILDING SUPPLIES	7.78

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$4,676.58**
2008/JMW		190798	907106	SHARKBITE CAP	13.54
2008/JMW		190798	9011770	BUILDING SUPPLIES	(8.34)
2008/JMW		190798	001821	BUILDING SUPPLIES	34.24
2008/JMW		190798	960819	BUILDING SUPPLIES	164.26
2008/JMW		190798	01129	BUILDING SUPPLIES	2.74
2008/JMW		190798	002544	BUILDING SUPPLIES	3.72
2008/JMW		190798	901608	BUILDING SUPPLIES	17.83
2008/JMW		190798	901610	BUILDING SUPPLIES	44.56
2008/JMW		190798	908213	PLUMBING SUPPLIES	137.40
2008/JMW		190798	910900	PLUMBING SUPPLIES	10.30
2008SBDM		190686	911988	MUSCLE RACK	(17.08)
2008SBDM		190686	994573	MUSCLE RACK	17.08
2008SBDM		190686	994574	MUSCLE RACK	68.37
2008TM		190635	902736A	SUPPLIES FOR PARADE	453.72
2008TM		190635	986385	SUPPLIES FOR PARADE	736.31
2008TM		190635	984335	POPLAR PLYWOOD - FOR MURALS	323.60
WEBSTAURANT/BLUE CREDIT SERVICES					**$4,545.12**
2008FS		190583	48108087	TRAY CART, PANS, RACK COVERS	2,420.14
2008FS		190583	48499733	LUNCH TRAYS	2,124.98
WILLIS KLEIN					**$4,479.20**
2008/JMW		190857	S1626288001	DOOR,HARDWARE,LOCKSMITH SUPPLI	944.20
2008/JMW		190857	S1632027001	DOOR,HARDWARE,LOCKSMITH SUPPLI	2,778.00
2008/JMW		190857	S1632030001	LOCKSMITH SUPPLIES	757.00
ARCHITECTURAL SALES					**$4,422.00**
2008/JMW		190725	SI2010232	WAVE PRO 24 LICENSES	2,040.00
2008/JMW		190725	SI2010053	JPS 4AEDV 7" COLOR MASTER & DOOR STATION	2,382.00
SCHOLASTIC INC.					**$4,265.21**
2008TM		190654	M68943117	STORYWORKS JR	420.75
2008TM		190654	58031849	CHRONICLES OF NARNIA,ANDERSON'	105.50
2008TM		190654	20848338	KINDERGARTEN HERE I COME BOOK/	488.87
2008TM		190654	20985875	SUMMER READING,SCHOLASTIC LITE	1,995.00
2008TM		190654	20901912	MISC. BOOKS/PAX,UNGIFTED,PIGGL	1,255.09
C & T DESIGN & EQUIPMENT CO. INC					**$4,081.96**
2008/JMW		190739	24835101	ICE MACHINE FOR BASEBALL/SOCCER	4,081.96
HOLY NAME SCHOOL					**$3,812.29**
2008TM		190627	68571	KAAC HOTEL ROOMS - GALT HOUSE	357.05
2008TM		190627	68572	AMLE CONF REG & HOTEL	3,455.24
AUTO WHEEL & RIM SERVICE CO, INC					**$3,650.06**
2008/JMW		190728	135248300	NEW STOP BOXES,BRAKE DRUMS	1,444.84
2008/JMW		190728	135317500	BRAKE DRUMS,NEW STOP BOXES	434.40
2008/JMW		190728	135338700	DRUM/CAST MTB	383.52
2008/JMW		190728	520072300	BRAKE DRUMS	377.36
2008/JMW		190728	135346100	PARTS CREDIT	(377.36)
2008/JMW		190728	135372300	NEW STOP BOXES, BRAKE DRUMS	1,106.46
2008/JMW		190728	135373500	AUTOMATIC BRAKE ADJUSTER KIT	205.00
2008/JMW		190728	135435500	FULL-FLOW LUBE SPIN-ON	18.96
2008/JMW		190728	135435501	FULL-FLOW LUBE SPIN-ON	56.88
QUILL CORPORATION					**$3,561.32**
2008/JMW		190816	836033	CHAIR MAT CREDIT	(46.79)
2008/JMW		190816	4028332	CHAIR MAT REPLACEMENT	46.79
2008/JMW		190816	3947871	CHAIR MAT,RECEIPT BOOKS,YELLOW	326.76
2008/JMW		190816	4070822	LABELS,FILE FOLDERS,CHAIR MAT,	301.20
2008/JMW		190816	4066921	LABELS,FILE FOLDERS,CHAIR MAT,	56.42
2008/JMW		190816	4069101	STORAGE BAGS,BATTERIES,HAND SA	203.89
2008/JMW		190816	4031493	UTILITY MAT,RULED PADS,POST-IT	142.24

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
QUILL CORPORATION					**$3,561.32**
2008/JMW		190816	4527143	POST-ITS,LEGAL PADS,FILE FOLDE	199.19
2008/JMW		190816	4516255	POST-ITS,LEGAL PADS,FILE FOLDE	147.56
2008FS		190581	132353786	OFFICE SUPPLIES, AV CART	417.00
2008SBDM		190696	4131429	VELCRO HOOK TAPE	17.01
2008SBDM		190696	3774220	POSTERBOARD	55.16
2008SBDM		190696	3947509	PACKING TAPE,POST-ITS,SHARPIES	39.97
2008SBDM		190696	820697	CREDIT INV# 3343049	(182.24)
2008SBDM		190696	815966	CREDIT INV# 3343049	(97.01)
2008SBDM		190696	3794884	KCUPS	29.98
2008SBDM		190696	3726911	HANGING FOLDERS,POCKET FOLDERS	258.97
2008SBDM		190696	3343049	HANGING FOLDERS,POCKET FOLDERS	325.10
2008TM		190650	4029139	GLOVES,FILE FOLDERS,STAPLER,CL	241.49
2008TM		190650	4069320	TONER 3 PK	817.76
2008TM		190650	3689373	SUPPLIES FOR TEACHER'S ROOM/DO	260.87
TRANSFINDER CORPORATION					**$3,550.00**
2008/JMW		190848	39260	ROUTEFINDER PRO ANNUAL SUPPORT	3,550.00
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					**$3,344.00**
WK021020		190566	020720206	KYSTE REGISTRATIONS	3,344.00
EPROMOS PROMOTIONAL PRODUCTS, INC.					**$3,281.80**
2008/JMW		190757	59311600	LANYARDS,HOOKS	3,281.80
PERMA-BOUND					**$3,153.14**
2008SBDM		190692	184576101	LIBRARY BOOKS	625.57
2008TM		190647	185002200	MISC. BOOKS TITLES	479.40
2008TM		190647	185232300	MISC. BOOKS	2,048.17
A T & T					**$3,003.68**
WK012720		190510	68525	SCHOOL AND DISTRICT TELCO VOIC	3,003.68
DELL COMPUTER CORPORATION					**$2,937.05**
2008/JMW		190751	10371712361	FACULTY/STAFF WORKSTATION	795.40
2008/JMW		190750	10367985575	DELL LATITUDE 3500	813.47
2008TM		190600	10372061450	OPTIPLEX 5070	1,328.18
INVOLVEMENT, INC.					**$2,645.00**
2008/JMW		190786	68567	RANDOM STUDENT DRUG SCREENS (JAN 2020)	1,400.00
2008/JMW		190786	68568	REQUESTED STUDENT DRUG SCREENS (OCT-DI	145.00
2008TM		190628	68569	FAMILY DRUG SCREENS/OCT-DEC 2019	260.00
2008TM		190628	68570	JUV DRUG SCREEN/OCT-DEC 2019	840.00
VINE & BRANCH					**$2,512.50**
2008/JMW		190851	2977	SERVICE BALL GOAL,INSTALL WINC	2,512.50
NORVEX SUPPLY					**$2,307.94**
2008FS		190578	172022	CHEMICALS	2,307.94
CENTRAL RESTAURANT PRODUCTS					**$2,113.98**
2008FS		190572	11821126	TITAN SLICER/DICER	1,404.98
2008FS		190572	30644159	LUNCH TRAY DOLLY CART	709.00
SPRINT PRINT, INC.					**$2,109.20**
2008/JMW		190831	646679	BUSINESS CARDS	210.00
2008/JMW		190831	646070	PERMANENT RECORD FOLDERS	1,400.00
2008SBDM		190704	643408	REWARD CARDS	499.20
AIRGAS-MID AMERICA					**$2,035.72**
2008TM		190589	9096838053	KIOKE IK-12 BEETLE-S-100	225.00
2008TM		190589	9096838052	KIOKE IK-12 BEETLE-S-100	1,810.72
WALMART COMMUNITY/SYNCB					**$1,980.09**
WK012220		190508	B10157D2PV	FESTIVE BASKETS	159.84
WK012220		190508	B10157D2RD	HOLIDAY ITEMS	179.82

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART COMMUNITY/SYNCB					**$1,980.09**
WK012220		190508	B10157D2RM	MUGS,CANDY,BASKETS	209.66
WK012220		190508	QW01QBWNLP	PANTS-BEND GATE CLOTHES CLOSET	214.58
WK012220		190508	QW01QBWNL5	RELATIVES AS PARENTS GROUP/DOO	98.37
WK012220		190508	QZ01DF47X7	MILK, COFFEE	13.70
WK012220		190508	B0014VKVV6	GINGERBREAD HOUSE PRIZES	100.16
WK012220		190508	B2015KGAV2	BACKPACK FOOD - ENTREES, JEANS	539.76
WK012220		190508	QM01ABD0DA	MICROWAVE - CENTRAL	109.00
WK012220		190508	QW01QBWBSR	GOODNITE PACKS & BOX	53.37
wk012220		190509	QY01Q2V0TF	CLOTHES,SHOES,RAP DOOR PRIZES,	301.83
OFFICE DEPOT					**$1,974.00**
2008/JMW		190806	430025471001	PRIVACY FILTER SCREENS	57.18
2008/JMW		190806	426783615001	BINDER CLIPS,CORRECTION TAPE,E	90.91
2008/JMW		190806	426822380001	FIRST AID KIT,BANDAIDS,PURELL,	165.00
2008/JMW		190806	426822381001	DESKPAD	12.78
2008/JMW		190806	428075705001	HIGHLIGHTERS	18.76
2008/JMW		190806	428075891001	CORRECTION TAPE	31.52
2008/JMW		190806	424262185001	MECHANICAL PENCILS	22.95
2008/JMW		190806	424262058001	CALENDAR,LABEL TAPE,MECHANICAL	51.23
2008/JMW		190806	429716082001	BUBBLE OUT,LANDSCAPE PADS,GLAS	12.58
2008/JMW		190806	429716083001	BUBBLE OUT,LANDSCAPE PADS,GLAS	55.99
2008/JMW		190806	429402455001	BUBBLE OUT,LANDSCAPE PADS,GLAS	244.74
2008/JMW		190806	430583709001	CLASSIFICATION FOLDERS	67.46
2008SBDM		190689	427732259001	FILE CABINET,BINDER CLIPS,POST	98.94
2008SBDM		190689	427735183001	FILE CABINET,BINDER CLIPS,POST	309.88
2008SBDM		190689	426189320001	LAMINATING FILM,BINDING COMBS,	547.52
2008SBDM		190689	426523862001	LAMINATING FILM,BINDING COMBS,	126.05
2008TM		190644	430834978001	STACKABLE ORGANIZER,RECEIPT BO	60.51
KY HYDRO FARM LLC					**$1,902.00**
2008FS		190576	387488	PRODUCE	1,902.00
SILVER CREEK TRANSPORTATION, LLC					**$1,870.00**
2008/JMW		190825	750463	JANUARY 2020 COURIER SERVICE	1,870.00
KSHA					**$1,815.00**
2008TM		190632	68553	KY SPEECH & LANGUAGE CONF./ ZE	165.00
wk020320		190550	68575	KSHA MEMBER EARLY REG./10	1,650.00
ATMOS ENERGY					**$1,747.92**
2008/JMW		190727	68673	UTILITIES	234.91
WK012220		190494	68510	UTILITIES	1,513.01
BEST ONE TIRE & SERVICE					**$1,702.29**
2008/JMW		190734	240107367	BRAKES,BALL JOINTS,IDLER ARM,F	1,334.45
2008/JMW		190734	240107348	SENSOR,MOUNT/BALANCE	78.00
2008/JMW		190734	240107339	TRUCK TIRES	263.84
2008/JMW		190733	240107746	MOWER TIRES	26.00
H & H CONSTRUCTION					**$1,679.96**
2008/JMW		190770	101867	COUNTER TOPS,BATHROOM VANITIES	1,679.96
ABBA PROMOTIONS, INC.					**$1,624.00**
2008/JMW		190713	INV30638	SESQUICENTENNIAL WALL MURAL	675.00
2008SBDM		190666	INV30893	HARDWARE SETS	144.00
2008SBDM		190666	INV30922	SNAP FRAME POSTERS	120.00
2008SBDM		190666	INV30838	BANNER	52.00
2008TM		190587	INV29073	WHITE DRAWSTRING BAGS	370.50
2008TM		190587	INV30775	DRAWSTRING TOTE BAGS	262.50
BUSINESS EQUIPMENT, INC.					**$1,612.01**
2008/JMW		190737	131500	ID BADGE STRAP,LANYARDS,BADGE HOLDER	51.28
2008/JMW		190737	131522	WHITE PAPER	39.95

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT, INC.					**$1,612.01**
2008/JMW		190737	131382	STAPLER,POST-ITS,NAPKINS,PEPPE	69.81
2008/JMW		190737	131151	DRY ERASE MARKER,STAPLERS,TAPE	224.17
2008/JMW		190737	131237	USB CABLE	87.40
2008/JMW		190737	131217	PLASTIC WRAP,PLATES,FILTERS,FI	243.40
2008SBDM		190673	130494	RISO USAGE 11/20/19-12/16/19	30.00
2008SBDM		190673	131287	EXECUTIVE CHAIR	266.50
2008SBDM		190673	131487	TABLET HOLDER	16.70
2008SBDM		190673	132330	CANDY	201.58
2008SBDM		190673	131374	BADGES,PENS,ENVELOPES,PAPER	203.60
2008SBDM		190673	131850	RISO USAGE 12/16/19-1/24/20	30.00
2008TM		190597	131410	BOYS PROGRAM SUPPLIES	147.62
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$1,520.00**
2008/JMW		190804	18813	WASTE WATER TREATMENT SAMPLES	1,520.00
PITNEY BOWES					**$1,480.93**
2008/JMW		190812	3310564714	POSTAGE MACHINE/CENTRAL OFFICE	563.10
2008SBDM		190693	68651	POSTAGE	150.00
2008TM		190649	3310462093	LEASE 11/10/19-2/9/20 #0017097869	319.83
WK012220		190503	3310386815	POSTAGE METER LEASE 10/30/19-1/29/2020	273.00
WK012220		190504	68506	POSTAGE	150.00
WK020320		190544	68542	POSTAGE	25.00
BARRET-FISHER CO., INC.					**$1,467.42**
2008FS		190571	560654	SANI WIPES	1,437.30
2008SBDM		190670	561832	VALENTINE BAGS	30.12
HENDERSON CO WATER DIST					**$1,446.65**
WK020520		190555	68589	UTILITIES	1,446.65
GREEN RIVER REGIONAL					**$1,430.00**
2008SBDM		190679	AR08046	REGISTRATIONS	255.00
2008TM		190618	AR08213	REG/ CO- TEACH MATH TRNG	300.00
2008TM		190618	AR07970	CBB INDIVIDUAL ACADEMY ELEMENT	240.00
2008TM		190618	AR07746	IMPROVING INSTRUCTION REG/WHIT	585.00
2008TM		190618	AR08211	MTP PD/SMILEY & BIVINS	50.00
DR. SILVA & ASSOCIATES, PSC					**$1,387.50**
2008TM		190604	68597	PROF.SERVICES 1/1-1/31/20	1,387.50
NASCO					**$1,380.64**
2008SBDM		190688	651059	FROGS,HEARTS,COW EYES,SCALPELS	1,281.22
2008SBDM		190688	654416	WATER NOODLES	99.42
TRANE SUPPLY					**$1,247.02**
2008/JMW		190846	EVIS0059712	HVAC SUPPLIES	684.72
2008/JMW		190846	EVIS0059485	HVAC SUPPLIES	562.30
VISA					**$1,205.25**
WK020320		190547	68562AT	A.THOMAS - IC INTERCHANGE	1,205.25
COCA-COLA BOTTLING COMPANY					**$1,202.75**
2008FS		190573	399213866	WATER, JUICE, SODA	1,202.75
TERMINIX INTERNATIONAL					**$1,181.00**
2008/JMW		190840	393135970	PEST CONTROL	40.00
2008/JMW		190840	393360983	PEST CONTROL	40.00
2008/JMW		190840	393637884	PEST CONTROL	40.00
2008/JMW		190840	393637891	PEST CONTROL	40.00
2008/JMW		190840	393637888	PEST CONTROL	40.00
2008/JMW		190840	393636782	PEST CONTROL	100.00
2008/JMW		190840	393636825	PEST CONTROL	40.00
2008/JMW		190840	393637875	PEST CONTROL	40.00
2008/JMW		190840	393637722	PEST CONTROL	20.00

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TERMINIX INTERNATIONAL					**$1,181.00**
2008/JMW		190840	393637714	PEST CONTROL	20.00
2008/JMW		190840	393637709	PEST CONTROL	40.00
2008/JMW		190840	393636217	PEST CONTROL	40.00
2008/JMW		190840	393636239	PEST CONTROL	20.00
2008/JMW		190840	393637485	PEST CONTROL	40.00
2008/JMW		190840	393637371	PEST CONTROL	40.00
2008/JMW		190840	393637349	PEST CONTROL	40.00
2008/JMW		190840	393576586	PEST CONTROL	40.00
2008/JMW		190840	68674	TERMITE BAITING PROGRAM	501.00
NATIONAL RESTAURANT ASSOCIATION					**$1,160.92**
2008TM		190641	16N5853076	SERV SAFE EXAM ANSWER SHEETS	1,160.92
FASTENAL COMPANY					**$1,154.59**
2008/JMW		190761	KYHEN105931	CHAIR MATS	408.74
2008/JMW		190761	KYHEN105994	GLOVES	653.62
2008/JMW		190761	KYHEN105959	REPAIR MATERIALS	43.52
2008/JMW		190761	KYHEN105868	BACK SUPPORT	48.71
ORIENTAL TRADING					**$1,109.20**
2008SBDM		190690	70105699401	CLEAR LABELING POCKETS	50.88
2008TM		190645	70102504101	MATH NIGHT - ITEMS	107.38
2008TM		190645	70098524101	ITEMS FOR LITERACY EVENT	411.77
2008TM		190645	70093287401	SHAMROCK STICKERS,BUTTONS,ST.P	134.59
2008TM		190645	70077036601	TABLECLOTHS,GLITTER,TISSUE BAL	303.24
2008TM		190645	70077036602	TABLECLOTHS,GLITTER,TISSUE BAL	101.34
WORKPLACEPRO					**$1,072.50**
2008FS		190585	IN667341	TSHIRTS	521.20
2008FS		190585	IN650847	TSHIRTS	551.30
SQUALLIS PUPPETEERS INC.					**$1,060.00**
2008TM		190659	567	RAGE-O-SAURUS REX PERFORMANCE	1,060.00
BILL HEATH FAMILY SPORTS					**$1,045.50**
2008/JMW		190759	15428	TROPHIES	341.50
2008SBDM		190675	15413	SPELLING BEE TROPHIES	20.00
2008TM		190607	15423	GIRLS & BOYS PANTS	684.00
FLINN SCIENTIFIC INC					**$1,003.63**
2008SBDM		190677	2445588	GLOVES,GO DIRECT SENSOR CART	1,003.63
KENTUCKY ST TREASURER					**$1,000.00**
WK021020		190565	68605	CRIME CHECKS	1,000.00
aha! PROCESS, INC.					**$995.00**
2008TM		190588	045059	EMOTIONAL POVERTY WKSP/T.EZELL	199.00
2008TM		190588	045060	EMOTIONAL POVERTY WKSP/ D.ANGUISH	199.00
2008TM		190588	045061	EMOTIONAL POVERTY WKSP/ E.BOSTON	199.00
2008TM		190588	045058	EMOTIONAL POVERTY WKSP/ G.ASBY	199.00
2008TM		190588	045062	EMOTIONAL POVERTY WKSP/ S.DOWELL	199.00
ASE					**$960.00**
2008TM		190592	SC12065	ASE INDUSTRY CERT. TEST - 24	960.00
AIR EQUIPMENT COMPANY					**$940.84**
2008/JMW		190716	BC29731	MOTOR, WHEEL	940.84
SUREWAY #89					**$932.67**
2008TM		190662	12828	BACKPACK FOOD/KOOLAID,RAMEN,SA	173.81
2008TM		190662	12872	FOOD FOR ZE	84.86
2008TM		190662	0068	FOOD FOR FAMILY S.HEIGHTS	44.68
2008TM		190662	12788	DRINKS FOR DONUTS - MILK,COFFE	52.17
2008TM		190662	12766	BACKPACK FOOD	118.30
2008TM		190662	12753	GRIEF COUNSELING GROUP/FOOD &	49.01

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SUREWAY #89					**$932.67**
2008TM		190662	12770	BACKPACK FOOD/RAVIOLI,MAC & CH	28.40
2008TM		190662	12838	BACKPACK FOOD/ RAVIOLI,FRUIT S	103.12
2008TM		190662	12760	JUICE, MILK,PLATES/DATA & DONU	27.16
2008TM		190662	12752	BACKPACK FOOD/JUICE,OATMEAL,GR	58.39
2008TM		190662	12759	DRINKS/JEFFERSON BEHAVIOR CELE	57.34
2008TM		190662	12876A	BACKPACK FOOD	100.99
2008TM		190662	12836	MATERIALS FOR HEALTH RELATED	12.42
2008TM		190662	12878	GRIEF SUPPORT GROUP DRINK ITEM	22.02
HAFER ARCHITECTS					**$930.00**
2008/JMW		190772	18123327	SMS SITE IMPROVEMENTS	930.00
HENDERSON COMMUNITY COLLEGE					**$907.00**
2008/JMW		190778	66080919	ACC 201 VALUE TEXTBOOKS	907.00
LENSING WHOLESALE, INC.					**$888.60**
2008/JMW		190795	22595	FINE FISSURE	888.60
AMAZON.COM					**$866.82**
WK012220		190493	566785654394	CANDY	149.62
WK012220		190493	468769754758	GARDENER'S INDOOR GROWLIGHT,4F	604.95
WK012220		190493	445739997893	5 IPAD CASES	74.90
WK012220		190493	485336436759	RAYOVAC PRO-LINE HEARING AID B	25.18
WK012220		190493	766355688966	GARDENER'S INDOOR GROWLIGHT,4F	58.58
WK012220		190493	473787656597	CANON DOCUMENT SCANNER	171.00
WK012220		190493	798346563373	FILE FOLDER, DESK ORGANIZER	41.86
WK012220		190493	457463334465	SUNY LASER LIGHT MUSIC SHOW	(175.67)
WK012220		190493	189306	LATE CHARGE REFUND	(83.60)
JTHOMAS PARTS					**$861.27**
2008/JMW		190789	INV773316	EQUIPMENT PARTS	861.27
LENOVO					**$850.98**
2008/JMW		190794	6453624495	STUDENT WORKSTATIONS	205.38
2008/JMW		190794	6453624496	STUDENT WORKSTATIONS	322.80
2008/JMW		190794	6453624497	STUDENT WORKSTATIONS	322.80
MAXITROL INC					**$828.50**
2008/JMW		190800	E91103	EQUIPMENT INSTALLATION	828.50
NAIKU, INC.					**$826.00**
2008TM		190640	1539	NAIKU PILOT LICENSES /SOUTH MIDDLE SCHOO	826.00
SIEGELS UNIFORMS					**$785.00**
2008/JMW		190823	434759	MARC CARTER UNIFORMS	785.00
THE DOWN TO EARTH DAD, LLC					**$780.00**
2008TM		190664	68577	FAMILY STORYTELLING NIGHT KIT	780.00
HENDERSON CO HIGH SCHOOL					**$778.48**
2008/JMW		190776	68640	COCA-COLA COMMISSION (JAN 2020)	298.48
2008TM		190620	68607	ADVISOR REG - HOSA CONF	180.00
2008TM		190620	68608	MOCK TRIAL REGIONAL COMP FEES	300.00
TC LIFE SAFETY					**$767.46**
2008/JMW		190838	50873	SMOKE DETECTORS,ANNUCIATOR,TER	767.46
STUDER EDUCATION					**$750.00**
2008/JMW		190834	46852752	DHP SONOMA 2020 REGISTRATIONS	750.00
GALLOWAY ELECTRIC SUPPLY					**$744.59**
2008/JMW		190767	382183	DIMMER	95.02
2008/JMW		190767	382171	3 GANG WHITE BLANK,SWITCH	31.41
2008/JMW		190767	382175	ELECTRICAL SUPPLIES	140.25
2008/JMW		190767	382318	LED 4FT	189.00
2008/JMW		190767	382389	THHN WIRE	3.69

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GALLOWAY ELECTRIC SUPPLY					**$744.59**
2008/JMW		190767	382377	PLUGS,RECEPTACLES	60.21
2008/JMW		190767	382465	SWITCH COVERS	3.70
2008/JMW		190767	382612	EMERGENCY BATTERIES	110.66
2008/JMW		190767	382332	DUCT SEAL COMPOUND	3.05
2008/JMW		190767	382827	FUSES	29.32
2008/JMW		190767	382834	CONTACTOR	8.95
2008/JMW		190767	382919	SNAP CONNECTORS	69.33
GREENWELL CHISHOLM PRINTING CO, INC.					**$741.30**
2008/JMW		190769	64026	PRE-TRIP CHECK LIST	741.30
LOVING GUIDANCE					**$733.70**
2008SBDM		190685	326365	BUILDING RESILIENT CLASSROOMS	733.70
SPECTRUM ENTERPRISES					**$721.69**
WK012220		190507	100865501120	CABLE SERVICE 12/1/19-12/31/19	448.06
WK012220		190507	100865501010	CABLE SERVICE 1/1/20-1/31/20	273.63
JUNIOR LIBRARY GUILD					**$720.92**
2008SBDM		190683	501973	LIBRARY MATERIALS	720.92
KAAC					**$690.00**
2008TM		190630	0056436IN	KAAC CONF. REGISTRATION	150.00
2008TM		190630	0056546IN	KAAC CONF. REGISTRATION	540.00
A T & T MOBILITY					**$686.48**
WK012720		190511	68524	SCHOOL AND DISTRICT TELCO VOIC	686.48
DOLLAR DAYS					**$679.09**
2008TM		190603	2644753	PENCIL POUCHES,NOTEBOOKS	679.09
MIDWEST ACCESSIBILITY PRODUCTS					**$675.00**
2008/JMW		190801	7924	WHEELCHAIR LIFT REPAIRS	675.00
SCHOOL NURSE SUPPLY, INC.					**$647.60**
2008TM		190655	0777314IN	NIT FREE KITS, TOOTHPASTE, TOO	477.30
2008TM		190655	0771412IN	TISSUES & VASELINE,WASHCLOTHS,	170.30
BLAINE RAY WORKSHOPS, INC.					**$628.00**
2008TM		190665	17697	MISC. SPANISH THEMED BOOKS	628.00
B & H PHOTO-VIDEO					**$625.76**
2008/JMW		190730	166772911	AUDIO VISUAL MATERIALS	139.29
2008/JMW		190730	166781894	AUDIO VISUAL MATERIALS	178.11
2008/JMW		190731	166513373	WIRELESS LAPEL MICROPHONES	148.50
2008SBDM		190668	166887784	MIC STANDS	40.48
2008SBDM		190669	166736409	LED LIGHTS,CAMERA CAGE	119.38
EVANSVILLE WINSUPPLY					**$618.68**
2008/JMW		190758	67298500	URINAL AUGER	30.59
2008/JMW		190758	66986200	PLUMBING SUPPLIES	197.60
2008/JMW		190758	67120100	FOUNTAIN BUBBLER	221.96
2008/JMW		190758	67248400	PLUMBING SUPPLIES	112.87
2008/JMW		190758	67347500	PLUMBING SUPPLIES	55.66
LAKESHORE					**$616.40**
2008/JMW		190793	2016700120	CUBBY CABINET,CLEAR VIEW BINDE	616.40
SERVICE RADIATOR, INC.					**$600.00**
2008/JMW		190821	088035	RADIATOR	600.00
SPARTAN CHEMICAL CO, INC					**$600.00**
2008/JMW		190829	597712	COMPU CLEAN MANAGEMENT	600.00
SUMMIT FOOD SERVICES, INC.					**$597.53**
2008TM		190609	437513702	SPAGHETTI & SAUCE,PIZZA PEP,CH	457.13
2008TM		190609	473807722	GRIEF COUNSELING MEAL FOR FAMI	140.40

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS ASSOCIATES, INC.					**$583.04**
2008/JMW		190721	218354	BUS REPAIR PARTS	304.44
2008/JMW		190721	218558	BACK UP ALARM,SOLENOIDS,HTR MOTOR	278.60
AQUAPHASE, INC.					**$575.00**
2008/JMW		190724	200503	COOLING TOWER MAINTENANC3E	575.00
SCHOOL SPECIALTY, INC.					**$548.90**
2008SBDM		190703	208124446136	INDEX CARDS,LAMINATING POUCH,H	50.64
2008SBDM		190703	208124446062	TAPE,PAPER CLIPS	55.15
2008TM		190656	208124469738	LAMINATING FILM	128.16
2008TM		190656	208124463041	LAMINATING FILM	64.08
2008TM		190656	208124463007	LAMINATING FILM	64.08
2008TM		190656	208124463044	LAMINATING FILM	64.08
2008TM		190656	308103494677	CLASSROOM SUPPLIES,FISHING GAM	122.71
BLICK ART MATERIALS					**$539.73**
2008SBDM		190671	2903373	ALUMINUM RULERS,PAPER,SHARPIES	539.73
CINTAS CORPORATION NO.2					**$537.07**
2008/JMW		190746	4040914696	UNIFORMS	89.21
2008/JMW		190746	4040288080	UNIFORMS/LAUNDRY	29.56
2008/JMW		190746	4040914568	UNIFORMS/LAUNDRY	29.56
2008/JMW		190746	4041503847	UNIFORMS	89.21
2008/JMW		190746	4042114744	UNIFORMS/LAUNDRY	29.56
2008/JMW		190746	4041503757	UNIFORMS/LAUNDRY	29.56
2008/JMW		190746	4042114883	UNIFORMS	89.21
2008/JMW		190746	4040914696B	UNIFORMS/TECHNOLOGY	15.33
2008/JMW		190746	4040288275	UNIFORMS	105.21
2008/JMW		190746	4039700240B	UNIFORMS/TECHNOLOGY	15.33
2008/JMW		190746	4040288275B	UNIFORMS/TECHNOLOGY	15.33
SUREWAY #88					**$535.34**
2008TM		190661	13487	FOOD FOR NIAGARA FAMILY	69.02
2008TM		190661	13491	WEEKEND BACKPACK FOOD/RAMEN,TU	454.56
2008TM		190661	13483	MILK,OJ,CREAMER - PASTRIES W/P	11.76
THE LINCOLN ELECTRIC COMPANY					**$529.45**
2008/JMW		190796	908984351	GAS DIFFUSER,WELDING JACKET,MA	425.35
2008/JMW		190796	908982203	GAS DIFFUSER,WELDING JACKET,MA	104.10
PCM SALES, INC.					**$527.64**
2008SBDM		190691	B13451870101	HP LASERJET PRO PRINTERS	527.64
FAST PRINT, INC.					**$526.00**
2008/JMW		190760	39339	MULTIPLE RECEIPT FORMS	396.00
2008SBDM		190676	39361	POSTCARDS	90.00
2008TM		190608	39276	WINDOW ENVELOPES	40.00
KBC DISTRIBUTING LLC					**$518.40**
2008FS		190575	13-004237	DIPPIN DOTS	518.40
HOMECRAFTER'S PAINT & GLASS, INC.					**$493.07**
2008/JMW		190782	74092	GLASS REPAIRS	189.44
2008/JMW		190782	74089	GLASS REPAIRS	278.63
2008/JMW		190782	73952	GLASS REPAIRS	25.00
DIXON'S TV AND APPLIANCE					**$487.00**
2008/JMW		190753	510887	GAS LINES	487.00
GWEN COURTNEY					**$483.13**
WK021020		190562	68599	CERTIFIED EVAL. TRNG	483.13
RENAISSANCE LEARNING, INC.					**$474.50**
2008/JMW		190817	INV515154299	VIRTUAL LEARNING SESSION	450.00
2008TM		190652	INV515116899	STAR READING	24.50

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TRANE U.S. INC.					**$458.25**
2008/JMW		190847	310529518	MAINTENANCE INSPECTIONS	458.25
GOLDEN GLAZE BAKERY, INC.					**$456.57**
2008FS		190574	68621	CAKE	39.00
2008TM		190616	68601	DONUTS - TEACHER/STAFF APPRECI	19.78
2008TM		190616	68596	DATA & DONUTS/ 3RD GR CAIRO	89.01
2008TM		190616	68547	STUDENT OF THE MONTH/COOKIES &	74.94
2008TM		190616	68548	DONUTS/ PASTRIES W/PARENT	100.74
2008TM		190616	68549	DONUTS	133.10
CITY OF CORYDON					**$449.20**
WK020520		190553	68587	UTILITIES	449.20
KAGAN PUBLISHING, INC.					**$449.00**
2008/JMW		190791	K109926	ERICA ODOM REGISTRATION	449.00
WHAYNE SUPPLY CO					**$443.31**
2008/JMW		190855	INV01282316	CLEVIS PIN,PVC SPACER	24.35
2008/JMW		190855	INV01279618	PVC SPACER LEVER,KEY DOOR IGNITION,ACTU/	418.96
MODERN SUPPLY COMPANY, INC.					**$412.79**
2008/JMW		190803	0219125633	CYLINDER RENTAL	125.10
2008/JMW		190803	1720011403	GAS CONTENT	186.62
2008/JMW		190803	0220015625	CYLINDER RENTAL	101.07
SUREWAY #90					**$410.67**
2008/JMW		190836	09243	FOOD FOR CAMPUS MEETING	39.85
2008FS		190582	9234	CATER FOOD	130.66
2008SBDM		190706	09296	CUPCAKES,DRINKS,CANDY	51.39
2008TM		190663	09257	REFRIED BEANS,CREAM CHEESE,SOU	60.63
2008TM		190663	09152	CHICKEN BREAST,RICE,SOY SAUCE,	25.22
2008TM		190663	09239	BACKPACK FOOD/EZ MAC, RAVIOLI,	26.96
2008TM		190663	09279	BACKPACK FOOD/TOASTER PASTRY,C	36.04
2008TM		190663	08705	LEADER OF THE MONTH/CUPS,MILK,	21.56
2008TM		190663	08760	SAUSAGE, SHREDDED CHEESE	18.36
BRACO, INC.					**$398.61**
2008/JMW		190736	R28491	ROLL OFF # 3001	398.61
IPEVO, INC.					**$397.00**
2008SBDM		190681	2202001V0080	4K ULTRA HIGH DEF CAMERAS	198.00
2008SBDM		190681	2202001V0111	DOCUMENT CAMERA	199.00
ELECTRIC MOTORS, INC.					**$390.57**
2008/JMW		190755	0003064	CAPACITOR,MOTOR	92.27
2008/JMW		190755	0003090	MOTOR,CAPACITOR	190.73
2008/JMW		190755	0003155	MOTOR	107.57
PROJECTOR LAMP SOURCE					**$358.64**
2008SBDM		190694	1351541	CLASSROOM INSTRUCTIONAL TECHNO	127.99
2008SBDM		190694	1350638	LAMP MODULE	76.70
2008SBDM		190694	1351318	LAMP MODULE	76.70
2008SBDM		190694	1350532	PROJECTOR LAMP MODULE	77.25
HAMPTON INN FRANKFORT					**$357.69**
2008TM		190619	95831186	E.DOWDY - 3 NIGHTS	357.69
PARTS TOWN, LLC					**$354.80**
2008/JMW		190808	24308862	PILOT TIPS	354.80
BONITA SUMMERS					**$350.96**
2008TM		190660	68556	MILEAGE 10/1-10/31/19	101.68
2008TM		190660	68557	MILEAGE 11/1-11/25/19	171.38
2008TM		190660	68558	MILEAGE 12/2-12/19/19	77.90
HENDERSON'S MINOR OUTPATIENT					**$340.00**

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HENDERSON'S MINOR OUTPATIENT					**$340.00**
2008/JMW		190779	68616	DOT PHYSICALS	340.00
LAURA RUDOLPH					**$338.20**
WK020320		190545	68573	TEACHER EVALUATION TRAINING	338.20
JOHNSTONE SUPPLY					**$332.32**
2008/JMW		190788	1166439	REFRIGERATION SEALANT	98.92
2008/JMW		190788	1166715	BUILDING SUPPLIES	233.40
POSTMASTER					**$330.00**
WK012220		190505	68503	POSTAGE STAMPS	330.00
CHARLOTTE BAUMGARTNER					**$326.36**
WK021020		190560	68603	FARM TO SCHOOL,WKEC MEETING	326.36
A-1 SEPTIC, INC.					**$325.00**
2008/JMW		190712	17222	JETTING SERVICE	325.00
SCHOLASTIC BOOK CLUBS					**$322.64**
2008SBDM		190701	T58988043	ELA BOOKS	322.64
PROTEGIS, LLC					**$303.08**
2008/JMW		190814	272713	REPLACEMENT BOARD	303.08
PITNEY BOWES RESERVE ACCOUNT					**$300.00**
WK012720		190525	68523	POSTAGE #50565332	300.00
HENDERSON ROTARY CHARITABLE TRUST					**$300.00**
2008SBDM		190680	28	TABLE OF 8-TRIVIA NIGHT	300.00
AMERICAN RED CROSS					**$300.00**
2008/JMW		190722	22255338	FIRST AID/CPR/AED TRAININGS	300.00
AMERICAN TIME & SIGNAL CO					**$299.26**
2008/JMW		190723	828214	MOTOR,CATALOG	143.67
2008/JMW		190723	828829	CLOCK	155.59
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$295.00**
2008/JMW		190726	4038	DRUG TESTING	295.00
KASA					**$269.00**
2008TM		190631	183127	EDUCATION LAW & FINANCE INST.-	269.00
TPRS PUBLISHING, INC.					**$260.00**
2008TM		190613	84310	SPANISH SUPER BUNDLE/LEVELED R	260.00
BARNES & NOBLE, INC.					**$247.23**
2008TM		190594	3951828	BRINGING IN THE NEW YEAR BOOKS	19.17
2008TM		190594	3961258	MARCH FAMILY READING NIGHT/ FI	6.36
2008TM		190594	3961191	CULTURALLY RESPONSIVE TEACHING	221.70
DECKER EQUIPMENT					**$245.72**
2008/JMW		190749	333248A	CHROME PLATED SLIDE LATCHES,KE	245.72
SANDRA HEPPLER					**$240.00**
2008TM		190621	68609	CELEBRATE RECOV. 11/18/19-1/13/20	240.00
STINSON BROS. WELDING SER					**$240.00**
2008/JMW		190833	98190	REPAIRED TILT SKILLET	210.00
2008/JMW		190833	98270	REPAIRED STAINLESS STEEL SHELV	30.00
INFINITE CAMPUS, INC.					**$239.00**
WK012720		190521	SRVINV022441	STUDENT INFORMATION SYSTEM (IN	239.00
THERMO FISHER SCIENTIFIC, INC.					**$236.55**
2008SBDM		190708	6901327	MINI LIGHT STICKS	236.55
DISCOUNT SCHOOL SUPPLY					**$225.48**
2008TM		190602	P39208160101	PRESCHOOL VINYL SOFA	225.48

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
3-D MOLECULAR DESIGN, LLC					**$219.47**
2008TM		190586	20013013	B-GLOBIN FOLDING KIT,MODELING	219.47
TEACHERS PAY TEACHERS					**$218.97**
2008SBDM		190707	109277731	LESSONS THAT WORK	30.99
2008SBDM		190707	106567746	3RD GRADE ELA BUNDLE	157.99
2008SBDM		190707	108010694	FLUENCY PASSAGES	29.99
ANDERSON'S PROM					**$206.87**
2008TM		190591	7956100	ROSE GARLAND, CHAIR SASH,ROSE	206.87
RILEY ROBINSON					**$205.55**
2008SBDM		190698	68620	REIMBURSE SUPPLIES	205.55
WILLIAM V. MACGILL & CO.					**$202.43**
2008/JMW		190799	IN0704562	PILL CUTTER,MASKS,CUPS	202.43
ROTARY CLUB OF HENDERSON					**$199.00**
WK012220		190506	9726A	M.STANLEY DUES	199.00
PURELAND SUPPLY					**$186.00**
2008SBDM		190695	724139	PROJECTOR LAMPS	186.00
DEMCO, INC.					**$185.44**
2008/JMW		190752	6752222	GLUE MARKERS	77.17
2008TM		190601	6755745	SUPPLIES FOR PROGRAMS	108.27
NICK NACKERY					**$182.97**
2008TM		190642	000105	FAMILY PROM - BEAST COSTUME, M	182.97
CHERI PHILLIPS					**$178.99**
WK012720		190524	68519	AMLE CONF.	178.99
SHANNON LYONS					**$172.41**
WK020320		190539	68541	FETC TRAINING	172.41
TRI-STATE LIGHTING & SUPL					**$172.01**
2008/JMW		190850	S6033024004	ELECTRICAL SUPPLIES	(331.25)
2008/JMW		190850	S6383680002	ELECTRICAL SUPPLIES	(331.25)
2008/JMW		190850	S6370508001	ELECTRICAL SUPPLIES	331.25
2008/JMW		190850	S6383680001	ELECTRICAL SUPPLIES	503.26
SIGNdeSIGN					**$164.10**
2008/JMW		190824	47303	SIGNS	164.10
REALLY GOOD STUFF					**$162.54**
2008SBDM		190697	7175436	MATH NIGHT-MATH ADVENTURE GAME	62.09
2008TM		190651	7167177	I HAD GREAT DAY STICKER,PENCIL	100.45
ADVANCE AUTO PARTS					**$161.87**
2008/JMW		190714	600492955599	OIL DRY	69.60
2008/JMW		190714	600493225693	TIRE INFLATOR TANK	92.27
MINESAFE ELECTRONICS, INC.					**$160.00**
2008/JMW		190802	0181635	RADIO REPAIRS	160.00
TOOLS 4 TEACHING, LLC					**$155.79**
2008SBDM		190710	220000017117	BIRTHDAY BULLETIN,ALPHA CARDS,	97.42
2008SBDM		190709	220000016965	CLASS SUPPLIES	58.37
K12 TECH MIDWEST					**$154.00**
2008/JMW		190790	STRSO1347	REPAIR HEADPHONE JACK	77.00
2008SBDM		190684	STRINV1360	HEADPHONE PORT FOR IPAD	77.00
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$153.34**
2008/JMW		190718	68576	REPAIR MATERIALS	153.34
TAYLOR RICKER					**$151.51**
WK012720		190527	68528	FETC TRAINING	151.51

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HENDERSON TAX ADMINISTRATOR					**$150.50**
WK012220		190501	68504	TAX RECONCILIATION (DEC 2019)	150.50
NAEYC					**$150.00**
2008TM		190639	5911	NAEYC PREMIUM LEVEL MEMBERSHIP	150.00
STARFALL EDUCATION					**$150.00**
2008SBDM		190705	281070537686		150.00
TOM TWEDDELL					**$149.96**
WK012720		190528	68521	KAAC CONF.	149.96
IBS OF SOUTHWESTERN KY					**$149.85**
2008/JMW		190785	30066359	BATTERY	15.90
2008/JMW		190785	30066620	REPAIR PARTS	133.95
CHELSEA HIXENBAUGH					**$138.58**
2008TM		190624	68579	MILEAGE 1/13-1/28/20	138.58
THERAPRO, INC					**$136.40**
2008/JMW		190843	IN484679	TESTING MATERIALS	136.40
ROCHESTER 100 INC					**$135.00**
2008SBDM		190699	INV41200	NICKY COMMUNICATOR FOLDERS	135.00
LEIGH ANN WEHR					**$134.19**
WK012720		190529	68522	AMLE	134.19
GOLDEN CORRAL					**$130.23**
2008TM		190615	0671003728	FOOD FOR AFTER SCHOOL PROGRAM	130.23
LYNDA WATSON					**$121.85**
2008/JMW		190852	68660	HH TRAVEL 1/22/20-1/29/20	30.87
2008/JMW		190852	68661	HH TRAVEL 1/6/20-1/10/20	32.31
2008/JMW		190852	68662	HH TRAVEL 1/13/20-1/21/20	30.96
2008/JMW		190852	68671	HH TRAVEL 2/3/20-2/6/20	27.71
AIR HYDROPOWER					**$120.08**
2008/JMW		190717	10347299	REPAIR PARTS	120.08
PAMELA W. HAYDEN					**$117.78**
WK012720		190520	68515	KAAC	117.78
RURAL KING					**$115.78**
2008/JMW		190820	I89639	HOSE & REGULATOR,ADAPTER	22.98
2008/JMW		190820	I81646	SPIRAL STAKE TIE OUT	7.08
2008/JMW		190820	I94871	SUPPLIES ACCT#1880	10.97
2008SBDM		190700	I84562	BUCKETS-ACCT# 34110-99181	74.75
DONALD THACKER					**$115.62**
2008/JMW		190841	68626	O & M TRAINING	115.62
KY FCCLA					**$110.00**
2008TM		190633	0550005	G.JOHNSON - STATE CONF.	110.00
HARSHAW TRANE					**$110.00**
2008/JMW		190773	SALES110340	HVAC REPAIRS	110.00
POSTMASTER					**$110.00**
wk020320		190551	68537	POSTAGE STAMPS/SPOTTSVILLE CHILDCARE	55.00
wk020320		190552	68538	POSTAGE STAMPS/B.GATE CHILDCARE	55.00
SOUTH MIDDLE SCHOOL					**$109.67**
2008/JMW		190827	68641	COCA-COLA COMMISSION (JAN 2020)	109.67
KIRK HAYNES					**$106.60**
WK020320		190537	68536	KSBA WINTER SYMPOSIUM	106.60
JAMES T. PAYNE					**$104.96**
WK012720		190523	68518	AG-ED WINTER PD	104.96

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NOCTI					**$104.00**
2008TM		190643	0047383IN	HEALTHCARE TEST	104.00
ADRIENNE CRUSE					**$103.32**
WK020320		190532	68539	WKASHRM MEETING	103.32
COURTNEY FERGUSON					**$101.27**
2008/JMW		190762	68654	HH TRAVEL 1/13/20-1/29/20 (E.GRANT)	13.12
WK020320		190535	68574	MTP'S PD - CO-TEACH	88.15
MARY COX					**$100.86**
2008TM		190599	68606	MILEAGE 1/6-1/28/20	100.86
AUDUBON STATE PARK					**$100.00**
2008TM		190593	68543	EDUCATIONAL OUTREACH-EVERYTHIN	100.00
NORTHWEST KENTUCKY TRAINING CONSORTIUM					**$100.00**
WK020320		190543	1277	JINGER CARTER MEMBERSHIP	100.00
STACEY NEWMAN					**$100.00**
WK020320		190542	68540	HOME SCHOOL DEPOSIT REIMBURSEMENT	100.00
AMANDA KELLIE MCKEE					**$95.94**
WK020320		190540	68564	MATH CO-TEACHING TRNG	95.94
BERNARD A TEETER					**$95.00**
2008/JMW		190828	74107	STORAGE	95.00
PARK MACHINE & SUPPLY CO					**$94.23**
2008/JMW		190807	386470	HEX BIT SET	11.90
2008/JMW		190807	386267	SUPER GLUE,GORILL DUCT TAPE,PACKING TAPI	41.92
2008/JMW		190807	386417	REPAIR MATERIALS	2.06
2008/JMW		190807	385864	RED HI TEMP G/MAKER	12.95
2008/JMW		190807	386523	FUSES	19.45
2008/JMW		190807	386542	VELCRO BRAND FASTENERS	5.95
THE ORIGINAL MR B'S PIZZA & WINGS					**$94.19**
2008SBDM		190687	HCHS12520	PIZZA	26.00
2008TM		190638	NMS12319	PIZZA FOR ADVISORY COUNCIL	68.19
LISA MEURER					**$92.09**
2008TM		190637	68582	MILEAGE 1/7-1/29/20	92.09
HOLLY D. LOFFLAND					**$91.20**
2008/JMW		190797	68512	HH TRAVEL 8/9/19-12/20/19	91.20
KIM BLYTHE					**$91.02**
WK021020		190561	68598	CULTURE OF MATH FLUENCY	91.02
THE SHERWIN-WILLIAMS CO.					**$89.03**
2008/JMW		190842	52319	PAINT/SUPPLIES	4.89
2008/JMW		190842	52376	PAINT/SUPPLIES	47.98
2008/JMW		190842	53218	PAINT/SUPPLIES	1.74
2008/JMW		190842	53341	PAINT/SUPPLIES	34.42
TAMARA L DELONG					**$89.00**
WK020320		190533	68561	SPEECH THERAPY PD	89.00
KIMBERLY WHITE					**$88.56**
WK020320		190548	68565	EL NETWORK - GRREC	88.56
STUDER GROUP, LLC					**$84.34**
2008/JMW		190835	FS0067594	MAXIMIZE PERFORMANCE BY CREATI	84.34
KRISTINA MAYES					**$84.05**
WK021020		190567	68600	DOSE MTG, MILEAGE 1/8-1/28/20	84.05
AWARDS UNLIMITED, INC.					**$83.80**
2008/JMW		190729	31531	CNA PINS	83.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EDWARD CLOUSE					**$83.64**
2008TM		190598	68672	21CCLC TECHNICAL ASSISTANCE PD	83.64
HUTCH & SON, INC.					**$83.09**
2008/JMW		190784	INV764408	CAGE NUT/SCREW KIT,RCA CONNECT	63.09
2008/JMW		190784	INV764530	INLINE COUPLER,CONNECTOR	20.00
ALICIA MAYS					**$82.00**
2008TM		190636	68652	MILEAGE 12/3-1/28/20	82.00
JESSICA BORUM					**$81.18**
WK012720		190513	68529	IXL LIVE TRNG	81.18
JASON'S DELI					**$81.09**
2008SBDM		190682	180001	FOOD	81.09
VERIZON WIRELESS					**$80.02**
WK020320		190546	9846205928	SCHOOL AND DISTRICT TELCO VOIC	80.02
TENBARGE SEED CO, INC.					**$80.00**
2008/JMW		190839	33777	REX MINTON,SCOTT HOPE REGISTRA	80.00
DEACONESS URGENT CARE					**$80.00**
2008/JMW		190748	0036872800B	DOT PHYSICAL	80.00
HAZEX CONSTRUCTION CO., INC					**$76.00**
2008/JMW		190774	L4626	WOOD HAULING	76.00
SHERRI HOGG-HAZELWOOD					**$75.24**
2008TM		190625	68580	MILEAGE 1/6-1/29/20	75.24
STACEY LIGON					**$75.24**
2008TM		190634	68610	MILEAGE 1/6-1/28/20	75.24
MURRAY ST UNIVERSITY					**$75.00**
WK020320		190541	565	JINGER CARTER TEACHER FAIR REG	75.00
WEX FLEET BUSINESS					**$74.67**
2008/JMW		190854	63610977	FUEL	74.67
NATALIE EVANS					**$73.39**
2008TM		190606	68636	MILEAGE 1/6-1/29/20	37.72
2008TM		190606	68637	MILEAGE 12/2-12/20/19	35.67
RITA HERRON					**$71.51**
2008/JMW		190780	68594	TRAVEL	24.60
2008TM		190622	68550	MILEAGE 1/10-1/14/2020	10.66
2008TM		190622	68551	GIVEAWAYS - JAN. FAMILY READING NIGHT	25.18
2008TM		190622	68638	FABRIC - BELLE'S COSTUME/FAMILY PROM	11.07
JULIE PERALTA					**$70.75**
2008/JMW		190810	68656	HH TRAVEL 1/23/20 (T.MEHLBAUER)	6.97
2008/JMW		190810	68657	HH TRAVEL 1/17/20-1/29/20 (K.WALLACE)	4.42
2008/JMW		190810	68658	HH TRAVEL 1/15/20 (K.GANNO)	4.18
2008/JMW		190810	68665	HH TRAVEL 1/14/20-1/28/20 (A.BROWDER)	4.68
2008/JMW		190810	68666	HH TRAVEL 1/22/20-2/5/20 (C.CHANG)	6.15
2008/JMW		190810	68667	HH TRAVEL 1/13/20-2/3/20 (S.COURTNEY)	13.77
2008/JMW		190810	68668	HH TRAVEL 2/6/20 (A.DAYTON)	6.97
2008/JMW		190810	68669	HH TRAVEL 1/13/20-2/3/20 (H.JENKINS)	18.93
2008/JMW		190810	68670	HH TRAVEL 1/21/20-2/4/20	4.68
MICHELLE HILLENBRAND					**$68.88**
2008TM		190623	68613	MILEAGE 12/16/19-1/28/20	68.88
MARY BULLOCK					**$68.88**
2008TM		190596	68545	FRAMES FOR B.G. STUDENT	28.00
2008TM		190596	68578	MILEAGE 9/26/19-1/14/20	40.88
KAPLAN EARLY LEARNING COMPANY					**$68.82**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KAPLAN EARLY LEARNING COMPANY					**$68.82**
2008/JMW		190792	5325504	OUTLET COVERS,PLAYDOUGH,MR.POT	68.82
MONICA KRAMPE					**$67.96**
WK012720		190522	68516	KAAC CONF.	29.75
WK012720		190522	68517	AMLE	38.21
SCHOOL LIFE					**$67.90**
2008SBDM		190702	INV200032738	BALL CHAINS	67.90
ADVERTISING SPECIALTIES, LLC					**$65.59**
2008/JMW		190715	KSBA	KSBA BANNER FOR CONFERENCE	65.59
GREEN RIVER FIREFIGHTERS ASSOCIATION					**$65.00**
WK012720		190519	68527	CHRIS NEWMAN TRAINING	65.00
STEFFI FULKERSON					**$64.92**
WK012720		190517	68514	AMLE CONF.	64.92
TBJ EARLY LEARNING CENTER					**$61.18**
2008/JMW		190837	68646	COCA-COLA COMMISSION (JAN 2020)	61.18
SKILLS USA/VICA					**$60.00**
2008TM		190657	68618	SKILLS USA PROFESSIONAL MEMBER	60.00
TRACY BELFIELD					**$59.45**
2008TM		190595	68544	MILEAGE 12/2-12/20/19	59.45
TRI-STATE BEARING CO., INC.					**$57.73**
2008/JMW		190849	114562500	BUILDING SUPPLIES	57.73
WEST KENTUCKY ASSOCIATION OF EDUCATIONAL					**$50.00**
2008/JMW		190853	68583	NANCY GIBSON MEMBERSHIP	25.00
2008/JMW		190853	68584	CHAD THOMPSON MEMBERSHIP	25.00
ORIGO EDUCATION					**$49.00**
2008TM		190646	SI0011560	BUILDING A CULTURE OF MATH FLU	49.00
MIKAELA GISH					**$49.00**
2008TM		190614	68546	MILEAGE 12/17-12/20/19	23.99
2008TM		190614	68595	MILEAGE 1/8-1/23/20	25.01
SARAH BIVINS					**$48.38**
WK012220		190495	68507	PD - MATH CO TEACH	48.38
JENNIFER RICHMOND					**$47.56**
2008/JMW		190819	68612	TRAVEL 1/9/20-1/31/20	47.56
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$47.06**
2008/JMW		190826	68642	COCA-COLA COMMISSION (JAN 2020)	47.06
CENTRAL ACADEMY					**$45.74**
2008/JMW		190743	68648	COCA-COLA COMMISSION (JAN 2020)	45.74
EAST HEIGHTS ELEMENTARY					**$45.17**
2008/JMW		190754	68643	COCA-COLA COMMISSION (JAN 2020)	45.17
SPOTTSVILLE ELEMENTARY SCHOOL					**$44.06**
2008/JMW		190830	68647	COCA-COLA COMMISSION (JAN 2020)	44.06
RESEARCH PRESS					**$41.99**
2008TM		190653	F630288	BUILDING CHAMPIONS-SMALL GROUP	41.99
H & K OUTDOOR POWER, LLC					**$41.78**
2008/JMW		190771	7398	HYDRO FILTERS	41.78
APRIL PERRY					**$38.21**
2008/JMW		190811	68611	HH TRAVEL 1/28/20 (D.McLEAN)	6.72
2008TM		190648	68614	MILEAGE 1/7-1/29/20	15.17
WK012220		190502	68367	HH TRAVEL 12/10/19=12/17/19	16.32

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JEFFERSON ELEMENTARY					**$38.20**
2008/JMW		190787	68644	COCA-COLA COMMISSION (JAN 2020)	38.20
CENTURYLINK					**$38.02**
WK020320		190531	1484979218	SCHOOL AND DISTRICT TELCO VOIC	38.02
STEPHANIE SMITH					**$38.00**
2008TM		190658	68554	FAMILY READING NIGHT SUPPLIES	16.00
2008TM		190658	68555	FAMILY READING NIGHT SUPPLIES	22.00
HOLLY FARINA					**$37.85**
WK012720		190516	68513	AMLE CONF.	37.85
TOELLE'S AUTO PARTS, INC.					**$37.37**
2008/JMW		190844	77033	BULBS	27.35
2008/JMW		190844	77058	BULBS	10.02
CRYSTAL WILKERSON					**$36.00**
WK020320		190549	68560	REIMBURSE SUB PHYSICAL	36.00
J'PETALS					**$35.00**
2008TM		190629	68602	THANK YOU FLOWER BOUQUET	35.00
ASHLEY SHARTZER					**$33.62**
2008/JMW		190822	68663	HH TRAVEL 1/15/20-1/21/20	33.62
JULIE HOLLAND					**$33.00**
2008TM		190626	68581	MILEAGE 1/6-1/29/20	33.00
KENTUCKY UTILITIES CO.					**$31.24**
WK020520		190557	68590	UTILITIES	31.24
SHERRY WESTERMAN					**$30.20**
2008FS		190584	68622	LUNCH ACCOUNT REFUND	30.20
BODY PANELS COMPANY					**$26.69**
2008/JMW		190735	903846	TAIL LAMP LENS	11.62
2008/JMW		190735	903792	OUTSIDE MIRROR	15.07
CAIRO ELEMENTARY SCHOOL					**$26.45**
2008/JMW		190740	68645	COCA-COLA COMMISSION (JAN 2020)	26.45
KENTUCKY STATE TREASURER					**$25.00**
WK020520		190556	68591	SPOTTSVILLE CHILDCARE LICENSE	25.00
HCS CAMPUS CARE FUND					**$23.36**
2008/JMW		190775	68649	COCA-COLA COMMISSION (JAN 2020)	23.36
EDMENTUM HOLDING, INC					**$22.00**
2008TM		190605	INV129645	STUDY ISLAND-SCIENCE,MATH & EL	22.00
LAURA M. FREEMAN					**$20.67**
2008/JMW		190766	68655	HH TRAVEL 1/6/20-1/27/20 (H.YORK)	11.81
WK012220		190498	68432	HH TRAVEL 12/2/19-12/16/19	8.86
JENNIFER PRITCHETT					**$20.67**
WK012720		190526	68520	KAAC	20.67
FEDEX					**$19.74**
WK020320		190534	689796806	SHIPPING	19.74
TERESA BRIDGEMAN					**$16.91**
2008SBDM		190672	68650	TRAVEL 1/21/20-2/10/20	16.91
JO ANN LACER					**$15.58**
2008FS		190577	68623	IN DISTRICT TRAVEL	15.58
STERNBERG CHRYSLER, INC.					**$15.24**
2008/JMW		190832	740046	EGR BOLTS	15.24
SUE ELLEN PAYNE					**$15.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUE ELLEN PAYNE					**$15.00**
2008/JMW		190809	68619	CDL RENEWAL	15.00
HENDERSON CO FISCAL COURT					**$14.93**
WK012220		190500	68505	TAX RECONCILIATION (DEC 2019)	14.93
KIM O'DANIEL					**$8.20**
2008/JMW		190805	68664	HH TRAVEL 1/17/20-2/3/20	8.20
A T & T ONE NET SERVICE					**$2.64**
WK012220		190492	1271264412	SCHOOL AND DISTRICT TELCO VOIC	1.61
WK021020		190559	1271415643	SCHOOL AND DISTRICT TELCO VOIC	1.03

Grand Total Paid Warrants: **$2,680,276.08**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2007AW	174,113.90
2007CCFR	36,501.91
2007slwi	442,371.97
2007WIRE	379,707.00
2008/JMW	612,264.30
2008FS	59,457.49
2008jmw	13,500.00
2008SBDM	19,649.58
2008TM	44,821.04
2008wir	224,365.22
slwi2008	23,759.46
wir2007	3,632.06
wir2008	12,244.23
WIRE2007	258,214.10
wk012220	63,279.80
WK012720	148,293.77
wk020320	64,338.56
WK020520	9,053.77
WK021020	72,665.45
WK021120	18,042.47
Grand Total Paid Warrants for Approval:	**$2,680,276.08**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,985,610.34
2	State & Federal Grants	50,928.38
21	School Activity Fund	4,662.83
360	Construction Projects	364,030.90
51	Child Nutrition	268,400.59
52	Childcare Centers	6,643.04
Grand Total:		**$2,680,276.08**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________