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: ***March 17, 2020*** ***and*** ***April 20, 2020***

H:\Board Meetings\2019-20\Paid Warrant Report for Board Meeting April 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					**$486,587.99**
slwi2009		11292	68951	KTRS/CERTIFIED PAYROLL 3/25/20	462,290.91
slwi2009		11293	68952	KTRS CERTIFIED SPECIAL PAYROLL 3/25/20	519.74
slwi2010		11294	69033	KTRS 4/10/20 PAYROLL	23,777.34
INDEPENDENCE BANK					**$466,175.51**
2009WIRE		93064	68955	FEDERAL TAXES 3/25/20 PAYROLL	210,426.84
2009WIRE		93065	68956	FICA/MEDICARE 3/25/20 PAYROLL	75,768.72
wir2010		93069	69035	FEDERAL TAXES 4/10/20 PAYROLL	52,534.09
wir2010		93070	69036	FICA/MEDICARE 4/10/20 PAYROLL	127,445.86
KENTUCKY RETIREMENT SYSTEMS					**$255,179.66**
2009wire		930611	68973	correction on wire # 93061	0.03
WIR2009		93066	68975	MARCH 2020 CERS CONTRIBUTIONS	255,179.63
KENTUCKY STATE TREASURER					**$218,238.54**
2009WIRE		93063	68954	STATE TAXES 3/25/20 PAYROLL	90,792.68
wir2010		93068	69034	4/10/20 PAYROLL	127,445.86
KENTUCKY STATE TREASURER					**$174,543.90**
2009AC		7040	68983	HEALTH,LIFE,FLEX ,DEPENDENT CARE PREMIUN	171,872.14
2009AC		7041	68984	LIFE INSURANCE PREMIUMS	2,671.76
HAFER ARCHITECTS					**$164,401.07**
2010/JMW		191512	18123329	SMS SITE IMPROVEMENTS	465.00
2010/JMW		191512	180724412	JEFFERSON ELEMENTARY CONSTRUCT	163,936.07
GORDON FOOD SERVICE, INC.					**$147,725.64**
2010/JMW		191509	201237690	SALTINE CRACKERS	102.20
2010SBDM		191437	201173644	LIME JELLO,DART CUPS	70.97
2010TM		191391	874181021	BACKPACK FOOD & FAMILY NIGHT F	220.28
2010TM		191391	201059268	ANIMAL CRACKERS, WATER	89.51
2010TM		191391	201237693	BACKPACK FOOD	146.02
2010TM		191391	201723812	APPLESAUCE,OATMEAL,CEREAL,COOK	91.21
WK031720		191291	201237687	FOOD AND SUPPLIES	58,408.27
WK032320		191313	201343937	FOOD AND SUPPLIES	10,833.46
WK033020		191330	201508247	FOOD AND SUPPLIES	14,282.80
WK040620		191344	201614338	FOOD AND SUPPLIES	21,683.93
WK041320		191352	201744182	FOOD AND SUPPLIES	41,796.99
CODELL CONSTRUCTION COMPANY					**$84,795.00**
2010/JMW		191489	69000	CONSTRUCTION MANAGER/JEFFERSON	84,795.00
CITY OF HENDERSON					**$82,825.89**
WK032420		191321	68931	UTILITIES (FEB 2020)	81,928.83
WK033020		191328	68950	UTILITY #314483600-023 - MCGAHEY	100.00
WK040620		191343	68971	UTILITIES/AB CHANDLER	797.06
INTEGRATION PARTNERS					**$47,660.40**
2010/JMW		191523	PRJ0045218	SCHOOL AND DISTRICT NETWORK CO	47,660.40
HENDERSON MUNICIPAL POWER & LIGHT					**$37,962.78**
2010/JMW		191518	68985	SCHOOL TO KENTUCKY K12 DISTRIC	18,981.39
WK031720		191292	68896	SCHOOL TO KENTUCKY K12 DISTRIC	18,981.39
KENTUCKY STATE TREASURER					**$34,209.87**
2009CCFR		3057	68974	MARCH 2020 FEDERAL REIMBURSEMENTS	34,209.87
SHERWIN-WILLIAMS STORE					**$32,748.48**
2010/JMW		191568	07205	CARPET/CAS	15,179.04
2010/JMW		191568	07213	CARPET/S.HEIGHTS	17,569.44
TOWN & COUNTRY					**$32,395.00**
2010/JMW		191588	4072	1/2 TON CREW CAB TRUCK/TRANSPORTATION D	32,395.00
RBS DESIGN GROUP ARCHITECTURE					**$30,433.82**
2010/JMW		191560	Y19045001	HCHS EMERGENCY CHILLER PROJECT	23,209.62

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RBS DESIGN GROUP ARCHITECTURE					**$30,433.82**
2010/JMW		191560	Y18051002	NORTH MIDDLE SCHOOL ROOFING	7,224.20
CONSOLIDATED PAPER GROUP, INC.					**$19,683.52**
2010/JMW		191492	278184	SWIVEL HANDLES	75.48
2010/JMW		191492	281776	CUSTODIAL MATERIALS	(75.48)
2010/JMW		191492	281839	HANDLE COVERS	73.75
2010/JMW		191492	281802	DUST MOP HANDLES	75.48
2010/JMW		191492	280260B	CONSUME 12QT/CS	32.90
2010/JMW		191492	280222C	CLEAR LINERS,DOODLEBUG BLUE PADS	246.62
2010/JMW		191492	279335B	MICROFIBER DUSTERS	24.36
2010/JMW		191492	279415A	HALT DISINFECTENT	283.04
2010/JMW		191492	280222B	TRIGGER SPRAYERS,SPRAY BOTTLES,CLEAR LI	318.00
2010/JMW		191492	280260A	CONSUME 12QT/CS,COG PEROXY	642.90
2010/JMW		191492	280260	TISSUE DISPENSERS,CONSUME 12 QT/CS	448.80
2010/JMW		191492	278948	DUSTMOP FRAMES	16.92
2010/JMW		191492	279415	DISINFEECTENT,FOAMY IQ CRANBERRY ICE	953.47
2010/JMW		191492	279648	DISINFECTENT WIPES	570.00
2010/JMW		191492	280222	JANITOR CARTS,CLEANING PRODUCTS,BATTER	7,617.88
2010/JMW		191492	280527	CUSTODIAL MATERIALS	(10.75)
2010/JMW		191492	280826	CUSTODIAL MATERIALS	(386.10)
2010/JMW		191492	280222A	TRIGGER SPRAYERS,SPRAY BOTTLES,CLEAR LI	80.78
2010/JMW		191492	281105	AQUA BURNISH PADS	113.85
2010/JMW		191492	281086	SAND SCREENS	472.50
2010/JMW		191492	280945	SHINELINE EMULSIFIER,WHITE SUN FINISH	3,879.03
2010/JMW		191492	280827	BRUSH STRIPS,RETAINING CLIPS	386.68
2010/JMW		191492	281086A	SAND SCREENS	425.50
2010/JMW		191492	279335A	GOG PEROXY,DUSTER MICROFIBER EXT.	53.75
2010/JMW		191492	281125	AQUA BURNISH PADS,16 OZ WHITE/BLUE MOPHI	111.00
2010/JMW		191492	278363A	CUSTODIAL MATERIALS	761.45
2010/JMW		191492	278190A	16 OZ WHITE/BLUE FINISH MOP HEAD	53.00
2010/JMW		191492	281203	16 OZ WHITE/BLUE FINISH MOPHEAD	194.51
2010/JMW		191492	279335	XCELENTE MP CLEANER,KITCHEN TOWELS,DUS	1,959.23
2010/JMW		191492	278985	PAD LOCK WASHER,RETAINER PADS	79.71
2010/JMW		191492	278719A	WAVEBRAKE MOP SYSTEM	188.60
2010/JMW		191492	278164A	INDUSTRIAL PLUNGERS	16.66
PRAIRIE FARMS DAIRY, INC.					**$17,282.96**
2010FS		191369	9093459	MILK AND ICE CREAM	17,282.96
HOME OIL & GAS CO., INC.					**$17,203.46**
2010/JMW		191520	036520	DIESEL FUEL	12,961.24
2010/JMW		191520	006567	GASOLINE	1,023.66
2010/JMW		191520	006352	GASOLINE	1,979.84
2010/JMW		191520	186102	LUBRICANTS	1,238.72
DEFERRED COMPENSATION SYS					**$16,975.00**
2009WIRE		93062	68953	3/25/20 CERTIFIED PAYROLL	12,890.00
wir2010		93071	69037	4/10/20 PAYROLL	4,085.00
AMERICAN BUS ASSOCIATES, INC.					**$16,365.53**
2010/JMW		191467	220463	HC5,1200W,WIFI +GPS,CABLING	15,000.00
2010/JMW		191467	220464	HARD DRIVE MODULE	277.62
2010/JMW		191467	220026	BUS REPAIR PARTS	1,087.91
WEBSTAURANT/BLUE CREDIT SERVICES					**$15,234.89**
2010FS		191372	49564519	STEAMER AND COLD FOOD PANS	15,234.89
KENTUCKY UTILITIES CO.					**$15,031.09**
WK031720		191294	68905	UTILITIES	7,618.24
WK041320		191355	68993	UTILITIES	7,377.31
WK041320		191355	68980	UTILITIES	35.54
FIRST BANKCARD					**$14,587.07**

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FIRST BANKCARD					**$14,587.07**
2010/JMW		191502	69002MS	TRAVEL	27.11
2010/JMW		191503	69032KG	TRAVEL/TB 21	72.00
2010TM		191384	69015AL	LODGING, PLANNER BLADE	698.73
2010TM		191385	69016JL	TRAVEL/NAT'L YOUTH AT RISK CONFERENCE	170.00
2010TM		191386	69017SS	TRAVEL/NAT'L YOUTH AT RISK CONFERENCE	1,018.40
WK031720		191281	68880AL	A.LACER-HOSA & CRIMINAL LAW	2,196.97
WK031720		191282	68881CT	C.THOMPSON - SONOMA	2,162.76
WK031720		191283	68882JL	J.LIKE - 2020 TRAUMA SENSITIVE, AT RISK CONF	4,318.91
WK031720		191284	68883KM	K.MAYES - KSHA	1,241.73
WK031720		191285	68884NG	N.GIBSON - RRCNA & SONOMA	714.04
WK031720		191286	68885SH	S.HOLZMEYER - PIMSER	98.12
WK031720		191287	68893JC	STUDER EDUCATION TRAVEL	186.53
WK031720		191288	68894MS	STUDER EDUCATION TRAVEL	368.59
WK031720		191289	68895SS	STUDER EDUCATION TRAVEL	346.53
WK031720		191290	68904CC	KIRK HAYNES LODGING	328.18
WK032320		191310	68916CB	C.BAUMGARTNER TRAVEL	167.14
WK032320		191311	68917BP	KDE/KSBA TRAVEL	471.33
KENERGY					**$14,477.62**
WK041320		191354	68979	UTILITIES	14,477.62
HENDERSON COUNTY SHERIFF DEPARTMENT					**$12,826.74**
2010/JMW		191517	68986	MARCH 2020 SCHOOL RESOURCE OFFICERS	7,963.51
WK041420		191358	69004	TAX COLLECTION COMMISSION	4,863.23
INDIANA DEPARTMENT OF REVENUE					**$12,592.21**
wi2009		93067	68982	STATE TAXES (MARCH 2020)	12,592.21
CONRAD FLOORS, INC					**$12,241.00**
2010/JMW		191490	68991	REFINISH GYM FLOORS	12,241.00
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$12,000.00**
2010/JMW		191497	04132001	LEGAL SERVICES (FEB & MARCH 2020)	12,000.00
UK CONFUCIUS INSTITUTE					**$12,000.00**
WK032420		191324	HCPS2020	INSTRUCTOR SUPPORT FEES	12,000.00
BALFOUR					**$11,568.75**
2010/JMW		191476	203279	GOLD/SILVER MEDALS,RIBBONS,ORA	11,568.75
MEYER TRUCK EQUIPMENT					**$11,320.00**
2010/JMW		191543	33602	SKIM TAILGATE,LIGHT KIT,PAINT,	8,750.00
2010/JMW		191543	33527	CENTURY CARGO LIDS	1,385.00
2010/JMW		191543	33523	CENTURY CARGO LIDS	1,185.00
PREMIER LANDSCAPING & LAWNCARE, LLC					**$10,962.00**
2010/JMW		191558	413	BAND TOWER	10,962.00
ALPHA LASER & IMAGING, LLC					**$9,422.96**
2010/JMW		191466	IN356788	INK CARTRIDGES	118.00
2010/JMW		191466	IN356789	INK CARTRIDGES	156.00
2010/JMW		191466	IN355591	COPIER USAGE 2/9/20-3/8/20	49.67
2010/JMW		191466	IN355560	COPIER USAGE 2/5/20-3/4/20	94.39
2010/JMW		191466	IN355554	COPIER USAGE 2/2/20-3/1/20	394.10
2010/JMW		191466	IN355772	COPIER USAGE 2/4/20-3/3/20	171.06
2010/JMW		191466	IN355769	COPIER USAGE 12/4/19-1/3/20	217.90
2010/JMW		191466	IN355923	COPIER USAGE 1/4/20-2/3/20	173.38
2010/JMW		191466	IN355940	COPIER USAGE 2/4/20-3/3/20	77.36
2010/JMW		191466	IN355561	COPIER USAGE 2/5/20-3/4/20	6.56
2010SBDM		191427	IN356352	INK CARTRIDGES	276.00
2010SBDM		191427	IN356459	COPIER USAGE 2/20/20-3/19/20	471.69
2010SBDM		191427	IN355784	COPIER USAGE 2/5/20-3/4/20	513.11
2010SBDM		191427	IN355873	INK CARTRIDGES	400.95
2010SBDM		191427	IN355563	COPIER USAGE 2/5/20-3/4/20	507.02

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ALPHA LASER & IMAGING, LLC					**$9,422.96**
2010SBDM		191427	IN356351	INK CARTRIDGES	88.00
2010SBDM		191427	IN354882	COPIER USAGE 12/20/19-1/19/20	479.48
2010SBDM		191427	IN354883	COPIER USAGE 1/20/20-2/19/20	581.47
2010SBDM		191427	IN356353	INK CARTRIDGES	429.98
2010SBDM		191427	IN356186	COPIER USAGES 2/15/20-3/14/20	70.59
2010SBDM		191427	IN355771	COPIER USAGE 1/15/20-2/14/20	69.66
2010SBDM		191427	IN356185	COPIER USAGES 2/15/20-3/14/20	749.54
2010SBDM		191427	IN355325	COPIER USAGE 2/4/20-3/3/20	354.71
2010SBDM		191427	IN342360	COPIER USAGE CREDIT	(187.75)
2010SBDM		191427	IN356849	COPIER USAGE 3/1/20-3/31/20	238.49
2010SBDM		191427	IN356847	COPIER USAGE 3/1/20-3/31/20	416.20
2010TM		191374	IN355323	COPY COUNT 2/4-3/3/20	1,147.63
2010TM		191374	IN355384	INK	69.00
2010TM		191374	IN357215	COPY COUNT 3/4-4/3/20	1,288.77
GALT HOUSE HOTEL AND SUITES					**$8,792.09**
2010/JMW		191508	237118	KYSTE CONF/STEPHEN JOHNSON	512.46
2010/JMW		191508	235962	KYSTE CONF/EMILY WILLIAMS	319.74
2010/JMW		191508	235993	KYSTE CONF/CHRIS POWERS	208.01
2010/JMW		191508	236052	KYSTE CONF/JESSICA EMERSON	365.64
2010/JMW		191508	236343	KYSTE CONF/DENISA TOWNSEND	353.64
2010/JMW		191508	236414	KYSTE CONF/CARRIE HARMON	341.64
2010/JMW		191508	236506	KYSTE CONF/JOHANNA HOFFMAN	512.46
2010/JMW		191508	236515	KYSTE CONF/CALLIE SMALL	341.64
2010/JMW		191508	236527	KYSTE CONF/STACEY FISH	578.16
2010/JMW		191508	236532	KYSTE CONF/JILL DAME	341.64
2010/JMW		191508	236536	KYSTE CONF/ANTHONY BLACK	512.46
2010/JMW		191508	236871	KYSTE CONF/KRISTOPHER GORDON	545.31
2010/JMW		191508	237016	KYSTE CONF/SUSAN OVERTON	578.16
2010/JMW		191508	237078	KYSTE CONF/BARBIE WATSON	341.64
2010/JMW		191508	237080	KYSTE CONF/LINDSAY PHILLIPS	341.64
2010/JMW		191508	237081	KYSTE CONF/ALLYSON WILLIAMS	341.64
2010/JMW		191508	237115	KYSTE CONF/CRISSY SANDEFUR	567.21
2010/JMW		191508	237116	KYSTE CONF/SHANNON LYONS	578.16
2010/JMW		191507	230668	LODGING/MICHAEL WALLER	602.75
2010/JMW		191507	230066	LODGING/TRACEY WILLIAMS	348.22
2010TM		191387	236516	NIGHT STAY/C.MORRIS	159.87
SHI INTERNATIONAL CORP.					**$8,235.12**
2010/JMW		191569	B11451872	SOFTWARE, APPS, AND DIGITAL CO	8,235.12
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$8,070.00**
2010/JMW		191594	957	MOWING SERVICE	8,070.00
CALLTOWER, INC.					**$7,255.95**
2010/JMW		191483	200453725	SCHOOL AND DISTRICT TELCO VOIC	7,255.95
SPRINT PRINT, INC.					**$7,080.00**
2010/JMW		191577	547827	5TH GRADE NTI PACKETS	2,587.50
2010/JMW		191577	647825	3RD GRADE AND 5TH NTI PACKETS	4,492.50
EXPLORE LEARNING					**$6,995.00**
2010SBDM		191435	0094483	SCIENCE DEPT LICENSE	6,995.00
A V P INC					**$6,515.00**
2010/JMW		191462	2039	BUILDING REPAIR/AB CHANDLER	6,515.00
2ND GEAR					**$5,934.00**
2010/JMW		191461	INV236089	FILE SERVERS AND STORAGE	5,934.00
MUTUAL OF OMAHA					**$5,707.24**
WK033020		191335	68958	GROUP LIFE PREMIUM (APR 2020)	5,707.24
IDENT A KID SERVICES OF AMERICA, INC.					**$5,460.00**

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IDENT A KID SERVICES OF AMERICA, INC.					**$5,460.00**
2010TM		191395	114711	IDENT A KID LICENSES - 1 YEAR	5,460.00
BFI WASTE SERVICES OF INDIANA, LP					**$4,780.57**
2010/JMW		191561	924001576655	REFUSE PICK-UP	4,780.57
NANO PAC, INC.					**$4,665.00**
2010/JMW		191547	52155	BRAILLE SENSE POLARIS,PORTABLE	4,665.00
TOADVINE ENTERPRISES					**$4,650.00**
2010/JMW		191586	7193	BLEACHERS/RAILS/NMS	3,000.00
2010/JMW		191586	3066	BLEACHERS/RAILS/HCHS	1,650.00
RJ FLANNERY, LLC					**$4,506.26**
2010/JMW		191562	5229	SCHOOL ACTIVITY FUND REVIEWS	4,506.26
WILLIS KLEIN					**$4,400.00**
2010/JMW		191599	S1643396001	LOCKSMITH SUPPLIES	1,308.00
2010/JMW		191599	S1643398001	LOCKSMITH SUPPLIES	558.00
2010/JMW		191599	S1642768001	LOCKSMITH SUPPLIES	267.00
2010/JMW		191599	S1636167001	LOCKSMITH SUPPLIES	1,155.00
2010/JMW		191599	S1642727001	LOCKSMITH SUPPLIES	1,112.00
SCHOLASTIC, INC.					**$4,319.40**
2010/JMW		191565	21224052	CHARLOTTE'S WEB BOOKS	4,019.40
2010TM		191416	21275519	50 BOOK COLLECTIONS,INFORMATIO	300.00
SCHOOL DUDE					**$3,991.87**
2010/JMW		191566	INV64839	MAINTENANCE DEPT SOFTWARE	3,991.87
OFFICE SUPPLY					**$3,661.70**
2010FS		191367	3800452	BROWN GROCERY BAGS AND PLASTIC	732.34
2010FS		191367	3800463	BROWN GROCERY BAGS AND PLASTIC	732.34
2010FS		191367	3800408	BROWN GROCERY BAGS AND PLASTIC	732.34
2010FS		191367	3800424	BROWN GROCERY BAGS AND PLASTIC	732.34
2010FS		191367	3800436	BROWN GROCERY BAGS AND PLASTIC	732.34
MOBILE DEFENDERS					**$3,657.59**
2010/JMW		191545	100567470	STUDENT WORKSTATIONS	764.49
2010/JMW		191545	100555002	STUDENT WORKSTATIONS	2,893.10
SCHOLASTIC INC.					**$3,609.93**
2010SBDM		191452	M69374585	STORYWORKS	2,428.14
2010TM		191415	21258720	PIGEON WANTS,SHOO FLY GUY,HENR	160.89
2010TM		191414	451110200523	BOOKS FOR CAIRO FAMILY NIGHT	109.61
2010TM		191414	21198228	CHARLOTTE'S WEB	159.01
2010TM		191414	21192772	BOOKS/SAME ME A SEAT,FRONT DES	696.18
2010TM		191414	M69081644	STORYWORKS JR.	56.10
FAST PRINT, INC.					**$3,572.50**
2010/JMW		191500	39522	2ND GRADE NTI PACKETS	3,532.50
2010SBDM		191436	39568	ENVELOPES	40.00
PIAZZA PRODUCE, INC.					**$3,308.45**
2010FS		191368	14435810	PRODUCE	3,308.45
HPS					**$3,275.00**
2010FS		191364	LLC18320	ANNUAL DUES	3,275.00
CENTRAL STATES BUS SALES, INC.					**$3,145.17**
2010/JMW		191485	IN467130	ADB TOOL KIT	1,590.00
2010/JMW		191485	IN459906	HEAD ASSY 15 GAL DEF TANK	887.91
2010/JMW		191485	IN460582	MOTOR	117.56
2010/JMW		191485	IN460593	SURGE TANK,MOTOR	418.75
2010/JMW		191485	IN464959	STANDARD CHILD RESTRAINT	130.95
SIGNdeSIGN					**$3,114.00**
2010/JMW		191570	47577	NAME PLATES,CORE VALUES	3,114.00

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VINE & BRANCH					**$3,100.00**
2010/JMW		191595	3062	GYM CURTAIN/HCHS	3,100.00
RICHARD PENDERGRAFT					**$2,952.15**
2010/JMW		191564	12493	LIGHT REPAIR/HCHS ATHLETICS	2,952.15
A T & T					**$2,933.74**
WK031720		191272	68891	SCHOOL AND DISTRICT TELCO VOIC	2,933.74
SERV-PAK CORPORATION					**$2,651.70**
2010FS		191370	39733	BAGS AND TAPE	2,651.70
MASA					**$2,609.40**
2010/JMW		191539	41370100	CONDITIONER,PACKING CLAY,RAPID	2,609.40
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,295.52**
2010/JMW		191536	906860	BUILDING SUPPLIES	3.66
2010/JMW		191536	906848	YARD HYDRANT	47.50
2010/JMW		191536	906811	SHARKBITE CAP	27.64
2010/JMW		191536	01813	CABLE TIES,KOBALT TOOLS	376.53
2010/JMW		191536	0002276	ROUTER BIT SET	66.49
2010/JMW		191536	002629	BUILDING SUPPLIES	748.30
2010/JMW		191536	02260	BUILDING SUPPLIES	446.98
2010/JMW		191536	907595	BUILDING SUPPLIES	23.49
2010/JMW		191536	901389	BUILDING SUPPLIES	70.44
2010/JMW		191536	907360	BUILDING SUPPLIES	36.06
2010/JMW		191536	907033	BUILDING SUPPLIES	16.90
2010/JMW		191536	921572	BUILDING SUPPLIES	188.75
2010/JMW		191536	944119	BUILDING SUPPLIES	(12.35)
2010/JMW		191536	02519	BUILDING SUPPLIES	37.11
2010/JMW		191536	02468	BUILDING SUPPLIES	115.99
2010/JMW		191536	906175	BUILDING SUPPLIES	38.08
2010/JMW		191536	901210	BUILDING SUPPLIES	51.71
2010/JMW		191536	907031	BUILDING SUPPLIES	12.24
THE SHERWIN-WILLIAMS CO.					**$2,272.41**
2010/JMW		191585	73992	PAINT/SUPPLIES	34.13
2010/JMW		191585	22122	PAINT/SUPPLIES	189.17
2010/JMW		191585	82480	PAINT/SUPPLIES	172.10
2010/JMW		191585	82472	PAINT/SUPPLIES	(172.10)
2010/JMW		191585	82464	PAINT/SUPPLIES	344.20
2010/JMW		191585	83561	PAINT/SUPPLIES	1,151.02
2010/JMW		191585	84601	PAINT/SUPPLIES	172.10
2010/JMW		191585	85798	PAINT/SUPPLIES	56.94
2010SBDM		191457	92505	CLASSROOM PAINT	183.27
2010SBDM		191457	78694	PAINT	141.58
AMPLIFIED IT, LLC					**$2,250.00**
2010/JMW		191470	18822	SUPPORT	2,250.00
AMAZON.COM					**$2,089.78**
WK031720		191275	874967493843	CARABINERS,HEAD TALLY	38.77
WK031720		191275	456856488894	THE SKY AT OUR FEET, THIGHT	368.40
WK031720		191275	454394868839	WIRELESS DUPLEX SCANNER	299.99
WK031720		191275	474833533379	SMS LEARNING RESOURCE	25.00
WK031720		191275	483847738436	PHONAK HEARING AID DRYING KITS	75.88
WK031720		191275	839764359964	FISHING GAME,CAUSE & EFFECT GA	49.73
WK031720		191275	439433389669	4 EPSON WORKFORCE SCANNERS	1,199.96
WK031720		191275	473643768963	TOILET SPRAY,WHITE PETROLEUM	14.10
WK031720		191275	433866456934	TOILET SPRAY,WHITE PETROLEUM	17.95
WHAYNE SUPPLY CO					**$2,055.99**
2010/JMW		191598	INV01318430	GAP HIDER KIT	104.66
2010/JMW		191598	INV01332390	GUARD RAIL,SIDE SKIRT EGRESS	1,729.23

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WHAYNE SUPPLY CO					**$2,055.99**
2010/JMW		191598	INV01332335	TENSIONER	222.10
TENBARGE SEED CO, INC.					**$2,000.00**
2010/JMW		191582	34370	FIELD SUPPLIES	2,000.00
ABBA PROMOTIONS, INC.					**$1,777.00**
2010/JMW		191464	INV30936	CSS SIGN	65.00
2010/JMW		191464	INV31145	BUILDING A BETTER GRADUATE SIG	145.00
2010/JMW		191464	IN31293	HCS TABLECLOTH & RUNNER	150.00
2010/JMW		191464	INV31290	DISCIPLINE NOTICES	890.00
2010/JMW		191464	INV31019	BOARD ROOM WINDOW COVERING	230.00
2010/JMW		191464	INV31362	GRAB & GO YARD SIGNS	165.00
2010TM		191373	INV31403	YARD SALES/FAMILIES SUPPLY & F	132.00
HENDERSON CO WATER DIST					**$1,731.85**
WK040620		191345	68972	UTILITIES	1,731.85
JORGENSON INDUSTRIAL COMPANIES					**$1,721.61**
2010SBDM		191439	S156701	FRONT BASE,END BASE,SIGNATURE,	1,721.61
BARRET-FISHER CO., INC.					**$1,703.47**
2010FS		191360	563233	SANI WIPES	1,703.47
PLURALSIGHT, LLC					**$1,695.75**
2010/JMW		191557	INV06197792	PLURAL SIGHT ONE-AMPLIFY USERS	1,695.75
NORVEX SUPPLY					**$1,665.07**
2010FS		191366	173814	CHEMICALS	1,665.07
EVANSVILLE WINSUPPLY					**$1,622.67**
2010/JMW		191498	67732600	BI-LEVEL COOLER	1,622.67
SUREWAY #89					**$1,544.46**
2010TM		191420	329103	TITLE I NIGHT FOOD	192.13
2010TM		191420	329088	BACKPACK FOOD	102.65
2010TM		191420	12863	BACKPACK PROGRAM	109.91
2010TM		191420	329110	LITERACY NIGHT -PARENT/STUDENT	47.61
2010TM		191420	329111	LITERACY NIGHT -PARENT/STUDENT	22.39
2010TM		191420	329106	BACKPACK FOOD	80.50
2010TM		191420	329107	PLATES FOR CAIRO FAMILY NIGHT	8.58
2010TM		191420	329082	BACKPACK FOOD	215.76
2010TM		191420	329094	BACKPACK FOOD/LASAGNA,PUDDING,	163.10
2010TM		191420	329084	BACKPACK FOOD/BEANS & FRANKS,A	106.62
2010TM		191420	329085	BACKPACK FOOD	24.64
2010TM		191420	329071	FREEZER BAGS	17.82
2010TM		191420	329089	FOOD FOR BAGS	244.33
2010TM		191420	329087	HYGIENE ITEMS	41.31
2010TM		191420	364043	CHICKEN NOODLE SOUP,RAMEN,PINA	53.69
2010TM		191420	364067	BACKPACK FOOD	113.42
USI INC					**$1,499.95**
2010SBDM		191459	391189001012	THERMAL ROLL LAMINATOR	1,499.95
TERMINIX INTERNATIONAL					**$1,480.00**
2010/JMW		191583	395523826	PEST CONTROL	20.00
2010/JMW		191583	395503087	PEST CONTROL	20.00
2010/JMW		191583	395495936	PEST CONTROL	20.00
2010/JMW		191583	395361742	PEST CONTROL	40.00
2010/JMW		191583	395362096	PEST CONTROL	40.00
2010/JMW		191583	395402815	PEST CONTROL	40.00
2010/JMW		191583	395488746	PEST CONTROL	40.00
2010/JMW		191583	395489147	PEST CONTROL	40.00
2010/JMW		191583	395502747	PEST CONTROL	40.00
2010/JMW		191583	395502754	PEST CONTROL	40.00

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TERMINIX INTERNATIONAL					**$1,480.00**
2010/JMW		191583	395502760	PEST CONTROL	40.00
2010/JMW		191583	395503050	PEST CONTROL	40.00
2010/JMW		191583	395511324	PEST CONTROL	40.00
2010/JMW		191583	395523821	PEST CONTROL	40.00
2010/JMW		191583	395361071	PEST CONTROL	40.00
2010/JMW		191583	394735071	PEST CONTROL	20.00
2010/JMW		191583	394737891	PEST CONTROL	40.00
2010/JMW		191583	394939929	PEST CONTROL	40.00
2010/JMW		191583	394939826	PEST CONTROL	20.00
2010/JMW		191583	394939370	PEST CONTROL	20.00
2010/JMW		191583	394885045	PEST CONTROL	20.00
2010/JMW		191583	394884549	PEST CONTROL	40.00
2010/JMW		191583	394884638	PEST CONTROL	20.00
2010/JMW		191583	394884611	PEST CONTROL	40.00
2010/JMW		191583	394884987	PEST CONTROL	40.00
2010/JMW		191583	394885024	PEST CONTROL	40.00
2010/JMW		191583	394885086	PEST CONTROL	40.00
2010/JMW		191583	394897534	PEST CONTROL	40.00
2010/JMW		191583	394897566	PEST CONTROL	40.00
2010/JMW		191583	394941033	PEST CONTROL	40.00
2010/JMW		191583	394942760	PEST CONTROL	40.00
2010/JMW		191583	394942888	PEST CONTROL	40.00
2010/JMW		191583	394943162	PEST CONTROL	40.00
2010/JMW		191583	394944622	PEST CONTROL	40.00
2010/JMW		191583	394944629	PEST CONTROL	40.00
2010/JMW		191583	394944632	PEST CONTROL	40.00
2010/JMW		191583	394944636	PEST CONTROL	40.00
2010/JMW		191583	394944639	PEST CONTROL	40.00
2010/JMW		191583	395040771	PEST CONTROL	40.00
2010/JMW		191583	395040829	PEST CONTROL	40.00
2010/JMW		191583	395040780	PEST CONTROL	40.00
WALMART COMMUNITY/SYNCB					**$1,438.82**
WK032420		191326	EV010HR532	REUSABLE BAGS,HEFTY JUMBO,PG K	140.53
WK032420		191326	E301P9BNJ2	CLOTHING FOR BG STUDENT WITH H	111.45
WK032420		191326	EB01TDP209	GROUP-CANDY,BEADS/OFFICE-WAX,C	64.69
WK032420		191326	EG01SVMA46	GROUP-CANDY,BEADS/OFFICE-WAX,C	44.76
WK032420		191326	ER00ZD6WXG	SUPPPLIES, BOYS PANTS	52.80
WK032420		191326	ER00ZD6WXR	SUPPPLIES, BOYS PANTS	450.98
WK032420		191326	EJ01VFZS1B	LAUNDRY DETERGENT,GET WELL CAR	106.85
WK032420		191326	EJ01VFZS13	RESTICK DOTS,SHOES,BRIEFS,MOUN	59.04
WK032420		191326	EL00XZRYW1	TOPS,BOTTOMS,UNDERWEAR,TYLENOL	299.21
WK032420		191326	ET00ZS7J1X	CLOTHING FOR STUDENTS W/HOUSE	108.51
KSBA					**$1,430.00**
2010/JMW		191534	2001678	BOARD MEMBERS/KSBA CONFERENCE	1,430.00
ATMOS ENERGY					**$1,336.18**
WK031720		191276	68903	UTILITIES/NIAGARA	1,152.89
WK041320		191351	68992	UTILITIES	183.29
DR. SILVA & ASSOCIATES, PSC					**$1,312.50**
2010TM		191379	68998	SERVICES 3/1-3/31/20	1,312.50
OFFICE DEPOT					**$1,311.78**
2010/JMW		191549	457103290001	CALCULATOR,PAPER CLIPS,TAPE,PO	97.59
2010/JMW		191549	448165882001	OFFICE CHAIR	99.99
2010/JMW		191549	446903108001	MARKERS,CRAYOLA MARKER SET,FIN	280.67
2010/JMW		191549	446908725001	ALPHABET MAGNETS,LETTERS	71.08
2010/JMW		191549	451409731001	INTERDEPARTMENT ENVELOPES,PAPE	206.44
2010/JMW		191549	449697319001	PRE-INKED STAMPS,AVERY LABELS,	10.59

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OFFICE DEPOT					**$1,311.78**
2010/JMW		191549	449697180001	PRE-INKED STAMPS,AVERY LABELS,	68.97
2010/JMW		191549	461570685001	PLANNERS	19.99
2010/JMW		191549	462880868001	PLANNER	22.39
2010SBDM		191446	455784410001	SELF INK STAMPS,POSTAGE STAMPS	120.00
2010SBDM		191446	455783696001	SELF INK STAMPS,POSTAGE STAMPS	40.98
2010TM		191405	465591853001	TRASH CAN - 10 GALLON	82.49
2010TM		191405	469038569001	SHEET PROTECTORS, DRY ERASE MA	190.60
WILLIAM V. MACGILL & CO.					**$1,173.61**
2010/JMW		191538	IN0712719	NURSING SUPPLIES	1,173.61
NASCO					**$1,150.00**
2010SBDM		191444	800086	OZOBOT EVO CLASSROOM KIT	1,150.00
LIBERTY MUTUAL INSURANCE					**$1,142.00**
WK040620		191346	8462751	WORKER COMP AUDIT BALANCE	1,142.00
BUSINESS EQUIPMENT, INC.					**$1,126.86**
2010/JMW		191480	127232CR	SCREEN PROTECTOR,iPAD CASE	(99.97)
2010/JMW		191480	134947	PENS,HIGHLIGHTERS,PENCILS,HAND	320.28
2010/JMW		191480	134105	SUPPLIES	539.27
2010/JMW		191480	133888	SUPPLIES	198.43
2010/JMW		191480	133992	GLUE STICKS,DRY ERASE MARKERS	74.78
2010/JMW		191480	133988	AA BATTERIES,HAND SANITIZERS	24.85
2010SBDM		191430	134216	ENVELOPES/BAGS FOR STUDENT HOM	69.22
BARNES & NOBLE, INC.					**$1,110.09**
2010TM		191375	3977228	KINSHIP PARENTING TOOLBOX/GUID	359.40
2010TM		191375	3981559	CULTURALLY RESPONSIVE TEACHING	110.85
2010TM		191375	3976170	TEACHING STUDENT CENTERED MATH	639.84
SILVER CREEK TRANSPORTATION, LLC					**$1,100.00**
2010/JMW		191571	750518	COURIER SERVICE (MARCH 2020)	1,100.00
FORMAX, A DIVISION OF BESCORP, INC.					**$1,062.00**
2010/JMW		191504	128534	FORMAX/FD2000 ANNUAL MAINTENAN	1,062.00
BUTCH & BILLY'S DIESEL, INC.					**$1,007.48**
2010/JMW		191481	89747	SENSOR,HARNESS,TIES	1,007.48
METHODIST HOSPITAL					**$1,000.00**
2010/JMW		191542	72	ATHLETIC TRAINER (MARCH 2020)	500.00
2010/JMW		191542	73	ATHLETIC TRAINER (APR 2020)	500.00
PERMA-BOUND					**$922.96**
2010SBDM		191448	185196300	LIBRARY BOOKS	922.96
CINTAS CORPORATION NO.2					**$895.41**
2010/JMW		191486	4045915795B	UNIFORMS/TECHNOLOGY	15.59
2010/JMW		191486	4045915795	UNIFORMS	98.99
2010/JMW		191486	4044635699	UNIFORMS/LAUNDRY	28.52
2010/JMW		191486	4044635775B	UNIFORMS/TECHNOLOGY	15.59
2010/JMW		191486	4045312898	UNIFORMS	196.30
2010/JMW		191486	4046545014	UNIFORMS	98.99
2010/JMW		191486	4045312769	UNIFORMS/LAUNDRY	28.52
2010/JMW		191486	4045915676	UNIFORMS/LAUNDRY	28.72
2010/JMW		191486	4046544915	UNIFORMS/LAUNDRY	28.72
2010/JMW		191486	4047763218	UNIFORMS	115.28
2010/JMW		191486	4047157979	UNIFORMS/LAUNDRY	28.72
2010/JMW		191486	4047158025	UNIFORMS	98.99
2010/JMW		191486	4038555609	UNIFORMS	97.15
2010/JMW		191486	4038555609B	UNIFORMS/TECHNOLOGY	15.33
PITNEY BOWES					**$887.51**
2010TM		191410	1015372317	RED INK CARTRIDGES, PAPER TAKE	229.47

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PITNEY BOWES					**$887.51**
2010TM		191408	69018	POSTAGE/ACCT# 50565332	300.00
2010TM		191409	69019	POSTAGE/ACCT# 50565332	300.00
WK041320		191356	68978	POSTAGE	58.04
QUILL CORPORATION					**$821.44**
2010/JMW		191559	5988417	OFFICE SUPPLIES	195.01
2010SBDM		191451	5161496	BATTERIES,RULERS,COMMAND HOOKS	16.59
2010SBDM		191451	5175007	BATTERIES,RULERS,COMMAND HOOKS	19.60
2010SBDM		191451	5146518	BATTERIES,RULERS,COMMAND HOOKS	153.92
2010TM		191411	5005791	COFFEE MAKER,COFFE ITEMS,PAPER	13.06
2010TM		191411	5025451	COFFEE MAKER,COFFE ITEMS,PAPER	120.72
2010TM		191411	5009535	COFFEE MAKER,COFFE ITEMS,PAPER	207.98
2010TM		191411	5108165	LOWERCASE LACING LETTERS	94.56
DOLLAR DAYS					**$804.77**
2010TM		191378	2662297	HYGIENE KITS,FIRST AID KITS,BO	804.77
MAXITROL INC					**$788.50**
2010/JMW		191540	E92697	EQUIPMENT INSTALLATION	788.50
JUNIOR LIBRARY GUILD					**$776.40**
2010SBDM		191440	470674	SPORTS PLUS,ARTS PLUS,HUMOR PL	776.40
AUTO PAINT & SUPPLY CO					**$774.13**
2010/JMW		191473	834978	PAINT,STAGE HARDENER,ACTIVATOR	774.13
SUREWAY #88					**$726.63**
2010/JMW		191580	10973	FOAM CUPS,TISSUE,PAPER TOWELS,	72.16
2010TM		191419	10972	WEEK-END BACKPACK FOOD	283.05
2010TM		191419	10983	BACKPACK FOOD	235.75
2010TM		191419	10993	WEEKEND BAGS	135.67
HOMECRAFTER'S PAINT & GLASS, INC.					**$716.13**
2010/JMW		191521	74515	GLASS REPAIRS	216.20
2010/JMW		191521	74425	GLASS REPAIRS	499.93
SCHOOL SPECIALTY, INC.					**$715.31**
2010SBDM		191453	208124659651	DRAWSTRING SPORTS PACK FOR NUR	129.50
2010SBDM		191453	208124675437	COLORED PAPER	54.18
2010SBDM		191453	208124708811	STICKY TAPE,PAPER CARDSTOCK	64.58
2010SBDM		191453	308103511589	DRY ERASE WHITBOARD,MASKING TA	383.53
2010TM		191417	208124680239	SUCCESS BALLS	83.52
2010TM		191417	208124338932	SUCCESS BALL	(23.91)
2010TM		191417	208124227387	SUCCESS BALLS	23.91
BOSS PET PRODUCTS, INC.					**$698.14**
2010/JMW		191555	9004564897	SUPPLIES	19.96
2010/JMW		191555	9004561212	SUPPLIES	678.18
A T & T MOBILITY					**$686.48**
WK032320		191305	68918	SCHOOL AND DISTRICT TELCO VOIC	686.48
EQUESTRIAN ENTERPRISES, INC.					**$670.00**
2010SBDM		191434	327517	PETTING ZOO	345.00
2010TM		191382	68908	PETTING ZOO/CAIRO LITERACY NIG	325.00
STERNBERG CHRYSLER, INC.					**$654.98**
2010/JMW		191579	741951	SWITCH	62.20
2010/JMW		191579	741961	CLUTCH,FAN BELT,SENSOR,ABSORBER	427.30
2010/JMW		191579	742168	REPAIR PARTS	(718.75)
2010/JMW		191579	742446	HOSE	46.78
2010/JMW		191579	742119	DRIVE, AI	21.45
2010/JMW		191579	742288	CLUTCH	160.29
2010/JMW		191579	742325	CLUTCH CREDIT	(160.29)
2010/JMW		191579	742517	FAN DRIVE CORE CREDIT	(400.00)

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STERNBERG CHRYSLER, INC.					**$654.98**
2010/JMW		191579	742415	FAN DRIVE	1,216.00
KOORSEN FIRE & SECURITY, INC.					**$640.09**
2010/JMW		191533	5080479	ALARM REPAIR	640.09
BRACO, INC.					**$632.43**
2010/JMW		191479	R29148	ROLL OFF # 3001	354.84
2010/JMW		191479	R28915	ROLL-OFF # 3001	277.59
GALLOWAY ELECTRIC SUPPLY					**$618.43**
2010/JMW		191506	384738	CONDUIT,PVC COUPLING	4.29
2010/JMW		191506	384816	PVC CONDUIT,COUPLINGS,GLUE	28.00
2010/JMW		191506	384477	EMERGENCY BATTERIES	151.00
2010/JMW		191506	384497	ELECTRICAL SUPPLIES	13.36
2010/JMW		191506	384717	CONDUIT EMT,LB DIE CAST 1/2 "	46.61
2010/JMW		191506	384718	LB DIE CAST 1/2", CONNECTORS	15.11
2010/JMW		191506	384318	ELECTRICAL SUPPLIES	34.49
2010/JMW		191506	384346	PLUG TL 15A 125V 2P	26.50
2010/JMW		191506	384381	RUBBER CORD	58.00
2010/JMW		191506	383872	ELECTRICAL SUPPLIES	213.70
2010/JMW		191506	383831	INSULATED CRIMPER	27.37
THEATRE HOUSE, INC					**$610.62**
2010SBDM		191458	48556	SUPPLIES	610.62
SUREWAY #90					**$602.12**
2010FS		191371	11285	FOOD	10.35
2010TM		191421	11382	FOOD FOR BAGS	339.81
2010TM		191421	08708	DRINKS FOR DANCE	96.41
2010TM		191421	11384	FOOD PANTRY/BEEF STEW,RICE,POT	136.45
2010TM		191421	08787	LEADER OF THE MONTH/MILK,JUICE	19.10
PITNEY BOWES RESERVE ACCOUNT					**$600.00**
WK033020		191338	68940	#50565332 POSTAGE	300.00
WK040620		191347	68961	#50565332 POSTAGE REFILL	300.00
TRANE SUPPLY					**$582.11**
2010/JMW		191589	EVIS0060523	HVAC SUPPLIES	391.96
2010/JMW		191589	EVIS0060585	HVAC SUPPLIES	190.15
CARDINAL OFFICE SUPPLY					**$576.16**
2010FS		191361	1617181	BROWN GROCERY BAGS AND PLASTIC	576.16
AQUAPHASE, INC.					**$575.00**
2010/JMW		191471	201097	COOLING TOWER MAINTENANC3E	575.00
A-1 SEPTIC, INC.					**$570.00**
2010/JMW		191463	17482	PLUMBING SERVICE	570.00
SPECTRUM ENTERPRISES					**$547.26**
WK031720		191299	100865501030	CABLE SERVICE	273.63
WK040620		191349	100865501040	CABLE SERVICE 4/1/20-4/30/20	273.63
CITY OF CORYDON					**$546.76**
WK040620		191342	68970	UTILITIES/AB CHANDLER	546.76
HENDERSON CO HIGH SCHOOL					**$508.30**
2010/JMW		191516	69005	COCA-COLA COMMISSION	320.30
2010TM		191392	68911	AP FEES FOR STUDENT	188.00
KASBO					**$500.00**
WK031720		191293	2020SP031120	CINDY CLOUTIER REGISTRATION	500.00
TRI-STATE LIGHTING & SUPL					**$499.50**
2010/JMW		191592	S6455971001	LED EMERGENCY LIGHTS	499.50
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$497.29**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$497.29**
2010/JMW		191573	69007	COCA-COLA COMMISSION	57.29
2010SBDM		191454	69001	STUDENT MIDTERMS	440.00
B & H PHOTO-VIDEO					**$485.68**
2010/JMW		191475	168594328	2 POLE CABLE CONNECTORS,CEILIN	38.25
2010/JMW		191475	168092223	2 POLE CABLE CONNECTORS,CEILIN	447.43
KY HYDRO FARM LLC					**$474.00**
2010FS		191365	938705	PRODUCE	474.00
IBS OF SOUTHWESTERN KY					**$459.80**
2010/JMW		191522	30067295	REPAIR PARTS	459.80
TRANE U.S. INC.					**$458.25**
2010/JMW		191590	310741284	MAINTENANCE	458.25
CINTAS FIRST AID & SAFETY					**$445.41**
2010/JMW		191488	8404584264	HEALTH SUPPLIES	153.83
2010/JMW		191487	5016527226	FIRST AID SUPPLIES	102.19
2010/JMW		191488	8404544517	HEALTH SUPPLIES	189.39
RURAL KING					**$418.78**
2010/JMW		191563	J13421	PRESSURE REGULATOR,MALE PLUG,POLYMER	61.64
2010/JMW		191563	J15283	SWIVEL DYNA TREAD WHEELS	43.96
2010/JMW		191563	J15269	GRASS SEED,STRAW BALE	225.85
2010/JMW		191563	J18553	LASER GREEN SPRAY DYE	67.96
2010/JMW		191563	J19358	LED TEST CONNECTOR	9.99
2010/JMW		191563	J20307	SCREW PIN ANCHORS	9.38
WRIGHT IMPLEMENT OF OWENSBORO, LLC					**$413.60**
2010/JMW		191600	1325456	HITCH COUPLING, MATCH QUICK HI	413.60
AUTO WHEEL & RIM SERVICE CO, INC					**$402.11**
2010/JMW		191474	135725100	REPAIR PARTS	(176.44)
2010/JMW		191474	135989700	REPAIR PART CREDIT	(998.79)
2010/JMW		191474	135952300	REPAIR PART CREDIT	(253.33)
2010/JMW		191474	135922203	AIR ELEMENT	34.66
2010/JMW		191474	135960000	CLAMPS,LAP JOINTS	68.18
2010/JMW		191474	135922202	TIE ROD END, AIR ELEMENT	42.43
2010/JMW		191474	135922200	TIE ROD ENDS,CARTRIDGE ASSY,LUBE SPIN-ON	585.48
2010/JMW		191474	135927300	CHANNEL FLOW AIR ELEMENT	94.22
2010/JMW		191474	135941500	AIR DRYER,COUPLERS	1,005.70
BRUCE W. KNIGHT					**$400.00**
2010/JMW		191531	3595	MOWING SERVICE/CAS & S.HEIGHTS	400.00
APRIL PERRY					**$386.14**
2010/JMW		191554	68963	HH TRAVEL 3/4/20 (D. McClean)	6.72
2010TM		191407	68990	INK,NOTEBOOKS,PICTURES,CALCULATOR,PENS	290.04
WK031720		191296	68900	CADRE	89.38
AMERICAN TIME & SIGNAL CO					**$383.32**
2010/JMW		191469	831202	CLOCK	383.32
ORIENTAL TRADING					**$382.62**
2010SBDM		191447	70208855902	PEPPERMINT CANDY	170.21
2010TM		191406	70178965101	FAN, EGGS/SPOIL & SPA DAY & EA	109.64
2010TM		191406	70164605501	BULK FLOWER PLASTIC LEI	102.77
KNIGHTS TECHNOLOGIES					**$375.50**
2010/JMW		191532	9329	REPAIRS	164.00
2010/JMW		191532	9327	REPAIRS	211.50
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$375.00**
2010/JMW		191472	4123	DRUG TESTING	325.00
2010/JMW		191472	4140	DRUG TESTING	50.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KASA					**$369.00**
2010TM		191397	183123	EDUCATION LAW & FINANCE INST.-	369.00
CDW GOVERNMENT, LLC					**$350.96**
2010SBDM		191432	XBV0041	USB WIFI ADAPTERS,SPEAKERS	307.08
2010SBDM		191432	XBW6745	USB WIFI ADAPTERS,SPEAKERS	43.88
M & M IRRIGATION, INC.					**$337.00**
2010/JMW		191537	3366	IRRAGATION	337.00
SNAP-ON INDUSTRIAL					**$334.75**
2010/JMW		191572	ARV43139994	TORQUE ADAPTER,TIRE ROD SKT,TI	334.75
HAASE MECHANICAL CONTRACTORS, INC.					**$325.00**
2010/JMW		191511	6709	DUCT WORK MATERIALS	325.00
O'REILLY AUTO PARTS					**$314.00**
2010/JMW		191548	1870236922	CONNECTOR,LED LIGHT,TESTER	10.99
2010/JMW		191548	1870236891	CONNECTOR,LED LIGHT,TESTER	33.28
2010/JMW		191548	1870236942	MICRO V-BELT	38.04
2010/JMW		191548	1870238351	REPAIR PARTS	84.84
2010/JMW		191548	1870237742	MOTOR OIL	146.85
DISCOUNT SCHOOL SUPPLY					**$302.12**
2010/JMW		191494	P39330770001	RUG,JUNGLE ANIMALS	302.12
TOELLE'S AUTO PARTS, INC.					**$300.77**
2010/JMW		191587	77223	SILICONE SPRAY	58.46
2010/JMW		191587	77181	BULBS, CABLE TIES	48.16
2010/JMW		191587	77197	WIPER BLADES,BULBS,FUSES	194.15
FASTENAL COMPANY					**$296.00**
2010/JMW		191501	KYHEN106582	BUILDING SUPPLIES	186.10
2010/JMW		191501	KYHEN106798	CAUTION TAPE	109.90
HERITAGE-CRYSTAL CLEAN, LLC					**$286.13**
2010/JMW		191519	15922874	CLEANING TANK SERVICE	139.30
2010/JMW		191519	16033031	CLEANING TANK SERVICE	146.83
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$270.61**
2010SBDM		191431	50990964RI	SYNTHETIC BLOOD WHOSE BABY KIT	270.61
KAAC					**$270.00**
WK033020		191333	0056211IN	CONFERENCE REGISTRATIONS	270.00
PARK MACHINE & SUPPLY CO					**$269.26**
2010/JMW		191551	388974	RIVET NUT SETTER KIT,RIVETS	102.85
2010/JMW		191551	388493	BUILDING SUPPLIES	65.00
2010/JMW		191551	388536	COPPER MALE ADAPTER,BELL REDUCER	30.73
2010/JMW		191551	388609	LEAD FREE SOLDER	28.95
2010/JMW		191551	388769	PVC PIPE,ELBOWS	7.47
2010/JMW		191551	388760	CLEANER,PVC CEMENT,SLIP TEE,MALE ADAPTE	12.90
2010/JMW		191551	389013	STEEL MERCH COUPLING	5.65
2010/JMW		191551	389042	BELL REDUCER, BLK NIPPLE	3.26
2010/JMW		191551	389088	DRILL BITS	12.45
J.H. RUDOLPH & COMPANY, INC.					**$264.60**
2010/JMW		191525	1313	HP COLD MIX ASHPHALT	264.60
AMY JAMESON					**$262.65**
WK033020		191332	68945	WKCA SPRING CONFERENCE	262.65
KASEY FARMER WOLFE					**$262.35**
WK031720		191304	68890	NATIONAL AT RISK CONF.	262.35
MODERN SUPPLY COMPANY, INC.					**$246.83**
2010/JMW		191546	1720030118	GAS CONTENT	246.83
COLIBRI SYSTEM					**$239.81**

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COLIBRI SYSTEM					**$239.81**
2010SBDM		191433	192	MINI BOOK COVERS	239.81
SPECIALTY PRODUCTS & INSULATION					**$231.80**
2010/JMW		191574	1680479500	DUCT TAPE,STRETCH FILM	231.80
JAMIE S. LIKE					**$231.51**
WK032320		191315	68925	NAT'L YOUTH AT RISK CONFERENCE	231.51
MACKIN EDUCATIONAL RESOURCES					**$230.75**
2010SBDM		191443	623270	BOOKS FOR 3RD GRADE CURRICULUM	230.75
MARY JO MONTGOMERY					**$221.19**
WK031720		191295	68887	KSHA CONF.	221.19
TARYN ROBERTS					**$219.27**
WK031720		191298	68901	VISIBLE LEARNING IN MATH	219.27
DEACONESS URGENT CARE					**$218.40**
2010/JMW		191493	0037501000	WORKER COMP DRUG SCREENS	218.40
JESSICA EMERSON					**$214.47**
WK032420		191322	68932	KYSTE SPRING CONFERENCE	214.47
PARTS TOWN, LLC					**$212.24**
2010/JMW		191552	24613244	THERMOSTAT,ROCKER SWITCH	212.24
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					**$209.00**
2010TM		191398	020520207	KYSTE CONF./C.MORRIS	209.00
LENOVO					**$205.38**
2010/JMW		191535	645220470	LCD MODULE	205.38
BIO-RAD LABORATORIES, INC.					**$204.75**
2010SBDM		191429	903959796	TRANSFORMATION FOR AP BIOLOGY	204.75
PAPA JOHN'S PIZZA					**$203.00**
2010/JMW		191550	6406	PIZZA	133.00
WK033020		191337	68775	GRIEF COUNSELING PIZZA	70.00
HENDERSON CHAMBER OF COMMERCE					**$200.00**
2010/JMW		191515	52649	ANNUAL DINNER TICKETS	200.00
KATIE MAYES					**$200.00**
2010/JMW		191541	68962	MASKS FOR BUS DRIVERS	200.00
GOLDEN GLAZE BAKERY, INC.					**$199.64**
2010TM		191390	68909	DONUTS WITH GROWN UPS	130.41
2010TM		191390	68910	DONUTS - LEADERSHIP ASSEMBLY/P	69.23
POSTMASTER					**$193.00**
WK040620		191348	68964	POSTAGE/NIAGARA ELEMENTARY	193.00
YVONNE HALL					**$187.98**
WK032320		191314	68924	NAT'L YOUTH AT RISK CONFERENCE	187.98
JORDAN FULKERSON					**$186.90**
WK032320		191312	68913	TRAUMA TRNG	186.90
JILL DAME					**$185.48**
WK031720		191279	68892	KYSTE SPRING TRAINING	79.70
WK033020		191329	68946	MILEAGE/KYST CONFERENCE	105.78
MARGANNA STANLEY					**$176.88**
2010/JMW		191578	68943	NTI APPRECIATION BASKETS	176.88
GROTH MUSIC COMPANY					**$176.78**
2010SBDM		191438	3010154	SOP RECORDERS	176.78
KELLY HAZELWOOD					**$173.43**
2010/JMW		191513	68939	TRAVEL 11/1/19-2/28/20	173.43

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KELLY PALMER					**$173.15**
WK032320		191317	68926	TIC COLLABORATIVE	39.74
WK032320		191317	68927	NAT'L YOUTH AT RISK CONFERENCE	133.41
LEEANN BUTRUM					**$170.36**
2010TM		191377	68938	MILEAGE 1/8-2/20/20	65.40
WK031720		191277	68899	CRISIS INTERVENTION	104.96
DONNA BOMAR					**$170.07**
WK033020		191327	68948	KYSTE CONFERENCE	170.07
MELISSA WALKER					**$169.39**
2010TM		191425	68965	TUBS FOR WEEKEND BACKPACK FOOD	40.00
2010TM		191425	68960	BIKE LOCK & HELMETS,TIRE PUMP,HEATING PAI	129.39
BILL HEATH FAMILY SPORTS					**$168.00**
2010TM		191383	15476	BIG SCHOOL BELTS, SMALL SCHOOL	168.00
COCA-COLA BOTTLING COMPANY					**$165.50**
2010FS		191362	399214233	JUICE AND WATER	165.50
BAUDVILLE-DESKTOP PUBLISHING					**$164.90**
2010SBDM		191428	3630777	CERTIFICATE WINDOW ENVELOPES,F	164.90
KERI GOLDAY					**$162.49**
2010TM		191389	68999	AT RISK YOUTH CONF.	162.49
TRI-STATE BEARING CO., INC.					**$160.20**
2010/JMW		191591	115358100	V-BELTS	160.20
KAGAN PUBLISHING, INC.					**$158.00**
2010TM		191396	635237	MATERIAL PACKAGES FOR CONF.	158.00
EVAPAR, INC.					**$157.22**
2010/JMW		191499	428219	SEPARATOR KIT	157.22
STACEY HYSLOP					**$155.92**
WK041320		191353	68981	KYSTE CONFERENCE	155.92
AMY BASSETT					**$154.36**
WK032320		191306	68914	TRAUMA INFORMED SCHOOL/AWARE	28.43
WK032320		191306	68915	NAT'L YOUTH AT RISCK CONFERENCE	125.93
JAMA PHILLIPS					**$150.82**
WK032320		191318	68928	NAT'L YOUTH AT RISK CONFERENCE	150.82
KENTUCKY STATE TREASURER					**$150.00**
2010/JMW		191530	129752	WHEELCHAIR & STAIR CHAIR LIFT	150.00
EAST HEIGHTS ELEMENTARY					**$141.36**
2010/JMW		191495	69008	COCA-COLA COMMISSION	83.43
2010TM		191381	68936	LIBRARY - FAMILY MATH NIGHT/FRC	57.93
SHASTA NORMAN					**$138.58**
WK033020		191336	68949	KYSTE CONFERENCE	138.58
HAZEX CONSTRUCTION CO., INC					**$137.68**
2010/JMW		191514	S4611	BARN DIRT	137.68
TOOLS 4 TEACHING, LLC					**$136.19**
2010TM		191423	220000018639	CERT.,PEACE BULL. BOARD,BOARDE	136.19
TEACHERS PAY TEACHERS					**$132.19**
2010SBDM		191455	109399782	3RD GR FICTION/NON FICTION COM	132.19
CRYSTAL TOW					**$130.34**
WK041320		191357	68988	AT RISK YOUTH CONF.	130.34
JULIAN'S TECH SUPPLY, LLC					**$128.25**
2010/JMW		191529	42393	GAUGES,COUPLERS,AIR CHUCK	128.25

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WEX FLEET BUSINESS					**$126.52**
2010/JMW		191597	64622358	FUEL	126.52
THE GLEANER					**$125.08**
2010/JMW		191584	0004046769	LEGAL AD: LAWN MOWING SERVICE	22.42
2010/JMW		191584	0004052584	LEGAL ADS:INTERNAL FIBER,CAT1	28.32
2010/JMW		191584	0004052588	LEGAL ADS:INTERNAL FIBER,CAT1	27.14
2010/JMW		191584	0004074026	LEGAL AD: ARCHITECTURAL/ENGINE	47.20
EMILY BOSTON					**$123.30**
WK032320		191308	68921	TRAUMA INFORMED PRACTICES FOR ECUATOR	22.55
WK032320		191308	68922	NAT'L YOUTH AT RISK CONFERENCE	100.75
ROCKHOUSE PIZZA					**$121.20**
2010TM		191412	1001B	LITERACY NIGHT - PARENT/STUDEN	121.20
JOHN DAILY'S SURPLUS					**$120.00**
2010/JMW		191527	7660	#4 EXPANDED METAL	120.00
TEACHER SYNERGY INC.					**$119.79**
2010TM		191422	113901952	FIRST READERS,DIFFERENTIATED L	119.79
MARY BETH BEAN					**$117.48**
WK032320		191307	68912	YOUTH AT RISK CONF.	117.48
NATIONAL HEALTHCARE ASSOCIATION					**$117.00**
2010TM		191404	INV0793706	CMAA MEDICAL ADMIN ASST. ONLIN	117.00
WEST MUSIC COMPANY, INC.					**$115.39**
2010SBDM		191460	SI1851472	PICKS,STRINGS	115.39
AMAZON CAPITAL SERVICES					**$107.33**
WK031720		191274	1FVR49WD9DC	DELL BATTERY, SANDISK EXTREME	87.35
WK031720		191273	1V7KP7CLCH7K	SPIGEN TEMPERED GLASS	19.98
LISA MEURER					**$107.22**
2010TM		191402	69014	HH TRAVEL 3/3/20-3/14/20	107.22
BEST ONE TIRE & SERVICE					**$99.00**
2010/JMW		191477	240108738	TIRES	99.00
ELYSE DOWDY					**$93.51**
WK032320		191309	68923	NAT'L YOUTH AT RISK CONFERENCE	93.51
STEVE STEINER					**$91.20**
WK031720		191300	68897	STUDER EDUCATION TRAVEL	91.20
CENTRAL ACADEMY					**$91.19**
2010/JMW		191484	69012	COCA-COLA COMMISSION	91.19
CHELSEA HIXENBAUGH					**$86.51**
2010TM		191394	68968	MILEAGE 3/3-3/13/20	86.51
KMEA					**$85.00**
2010SBDM		191442	20273	CONFERENCE REGISTRATION	85.00
THE MARKERBOARD PEOPLE					**$81.00**
2010SBDM		191456	240929	DRY ERASE MARKERS	81.00
AIRGAS					**$80.91**
2010/JMW		191465	9099063472	BOTTLED GAS	80.91
LORI O'NAN					**$80.80**
2010SBDM		191445	68934	REIMBURSE GALLON BAGS,PENCILS	80.80
VERIZON WIRELESS					**$80.02**
WK032420		191325	9850366935	SCHOOL AND DISTRICT TELCO VOIC	80.02
K12 TECH MIDWEST					**$80.00**
2010SBDM		191441	STRINV1778	MINI iPAD DIGITIZER	80.00

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TONY W FANOK					**$77.49**
WK031720		191280	68886	MILEAGE 11/15-2/20/20	77.49
STACI P RISLEY					**$75.34**
WK032320		191319	68929	NAT'L YOUTH AT RISK CONFERENCE	75.34
UNION COUNTY BOARD OF EDUCATION					**$75.00**
2010/JMW		191593	68944	CDL TESTING/S.ESHBAUGH	75.00
SERVICE EXPRESS, INC					**$73.62**
2010/JMW		191567	55686	DELL POWEREDGE T320* 7J1WM02	(73.38)
2010/JMW		191567	642259	DELL PCI-F 2 PORT SAS 600	147.00
SCHOLASTIC BOOK CLUBS					**$72.50**
2010TM		191413	T59547580	GET READY FOR KINDERGARTEN BOO	72.50
PIRANHA SHREDDING AND RECYCLING, INC.					**$72.00**
2010/JMW		191556	129427	SHREDDING	36.00
2010SBDM		191450	129278	SHREDDING	36.00
STACEY LIGON					**$69.29**
2010TM		191399	68977	MILEAGE 3/2-3/12/20	69.29
VANESSA DUNNING					**$68.47**
2010TM		191380	68994	MILEAGE 4/3/2020 DELIVER WORK PACKETS	68.47
JOHNSTONE SUPPLY					**$63.62**
2010/JMW		191528	1170286	LOW PRESSURE CONTROL	63.62
CHARITY MORRIS					**$60.87**
WK032320		191316	68919	KYSTE CONF.	60.87
KIM REUSCH					**$60.56**
WK031720		191297	68888	KSHA	60.56
D & K CUSTOM MACHINE DESIGN, INC.					**$60.52**
WK031720		191278	764644RI	SENSOR BOARD	60.52
AMERICAN RED CROSS					**$60.00**
2010/JMW		191468	22266316	FIRST AID/CPR/AED TRAINING	30.00
2010/JMW		191468	22267480	FIRST AID/CPR TRAINING	30.00
JESSICA TERRY					**$58.70**
WK031720		191301	68898	KYSTE TRAVEL	58.70
SPOTTSVILLE ELEMENTARY SCHOOL					**$55.88**
2010/JMW		191575	69011	COCA-COLA COMMISSION	55.88
RHEA DAWN SNIDER					**$55.10**
2010TM		191418	68967	MILEAGE 2/27-3/13/20	55.10
MOLLY ROBERTS					**$53.32**
WK032420		191323	68933	MOCK GOVENMENT ASSEMBLY	53.32
LINDSAY PHILLIPS					**$52.93**
2010SBDM		191449	68935	REIMBURSE SUPPLIES	52.93
CARRIE HARMON					**$50.22**
WK033020		191331	68947	KYSTE CONFERENCE	50.22
J'PETALS					**$50.00**
2010/JMW		191524	68987	FLOWERS	50.00
KRYSTAL LINDSEY					**$45.59**
2010TM		191400	68969	MILEAGE 4/2/20	16.32
2010TM		191400	68989	MILEAGE 4/2/20 DELIVERY SUPPLIES TO STUDE	29.27
JULIE PERALTA					**$45.18**
2010/JMW		191553	69023	HH TRAVEL (I THURMOND) 3/4-3/13/20	8.04
2010/JMW		191553	69024	HH TRAVEL (K.WALLACE) 3/12/20	2.21
2010/JMW		191553	69025	HH TRAVEL (T.MEHLBAUER) 3/6/20-3/13/20	13.94

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JULIE PERALTA					**$45.18**
2010/JMW		191553	69026	HH TRAVEL (H.JENKINS) 3/9/20	6.31
2010/JMW		191553	69027	HH TRAVEL (S.COURTNEY) 3/9/20	4.59
2010/JMW		191553	69028	HH TRAVEL (L.SULLIVAN) 3/10/20	1.56
2010/JMW		191553	69029	HH TRAVEL (A.BROWDER) 3/10/20	1.56
2010/JMW		191553	69030	HH TRAVEL (A.DAYTON) 3/12/20	6.97
JEFFERSON ELEMENTARY					**$42.36**
2010/JMW		191526	69006	COCA-COLA COMMISSION	42.36
TBJ EARLY LEARNING CENTER					**$41.42**
2010/JMW		191581	69010	COCA-COLA COMMISSION	41.42
CAIRO ELEMENTARY SCHOOL					**$40.44**
2010/JMW		191482	69009	COCA-COLA COMMISSION	40.44
LORRAINE DIXON					**$40.00**
2010FS		191363	68996	SHOE REIMBURSEMENT	40.00
ALICIA MAYS					**$39.36**
2010TM		191401	68966	MILEAGE 2/4-2/25/20	39.36
CENTURYLINK					**$38.47**
WK040620		191341	90633108	SCHOOL AND DISTRICT TELCO VOIC	38.47
TRACY BELFIELD					**$38.13**
2010TM		191376	68976	MILEAGE 3/2-3/13/20	38.13
MIKAELA GISH					**$36.20**
2010TM		191388	68959	MILEAGE 3/5-3/20/20	36.20
HANNAH WOOLEY					**$34.03**
2010TM		191426	68995	MILEAGE 4/3/20 DELIVER WORK PACKETS	34.03
ANNA MOORE					**$30.34**
2010TM		191403	69013	TRAVEL 4/13/20	30.34
UNIVERSITY OF SOUTHERN INDIANA					**$30.00**
WK031720		191302	31755	JINGER CARTER REGISTRATION	30.00
UK HUMAN DEVELOPMENT INSTITUTE					**$30.00**
2010TM		191424	68907	EARLY CARE ORIENTATION-HDI LEA	30.00
ARIEL DUNCAN					**$29.43**
2010FS		191359	68997	SHOE REIMBURSEMENT	29.43
EBN					**$29.40**
2010/JMW		191496	HE71493	HEX CAPSCREWS,HARD SAE F/W EXT	29.40
LYNDA WATSON					**$28.91**
2010/JMW		191596	69031	HH TRAVEL 3/5/20-3/13/20	28.91
MACKENZIE WINDHAUS					**$28.08**
WK031720		191303	68889	REGIONAL FRYSC	28.08
H & K OUTDOOR POWER, LLC					**$27.49**
2010/JMW		191510	8163	RED ARMOR	27.49
KIMBERLY WHITE					**$24.60**
WK033020		191340	68937	DAC TRNG	24.60
POSITIVE PROMOTIONS, INC.					**$24.44**
WK033020		191339	06417179	KINDNESS MATTERS BRACELETS	24.44
AMANDA CONRAD					**$11.81**
2010/JMW		191491	69021	HH TRAVEL 3/5/20-3/30/20	11.81
BRIAN VANDIVER					**$11.00**
WK032320		191320	68930	KDE TRAVEL	11.00
RITA HERRON					**$10.66**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RITA HERRON					**$10.66**
2010TM		191393	68957	MILEAGE 2/21-3/13/20	10.66
LAURA M. FREEMAN					**$5.90**
2010/JMW		191505	69022	HH TRAVEL 3/2/20-3/9/20	5.90
MIKE SPRAGUE					**$5.08**
2010/JMW		191576	68941	HH TRAVEL 2/5/20-3/5/20	5.08
KENTUCKY ST TREASURER					**$5.00**
WK033020		191334	68942	JACOB MILLER TRAINING	5.00
SARAH BIVINS					**$4.92**
2010/JMW		191478	69020	HH TRAVEL/NTI PACKET DELIVERY	4.92
JAIME MILLS					**$3.28**
2010/JMW		191544	69003	SUB TRAVEL	3.28
A T & T ONE NET SERVICE					**$2.54**
WK041320		191350	1271719190	SCHOOL AND DISTRICT TELCO VOIC	2.54

Grand Total Paid Warrants:	**$2,780,676.70**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2009AC	174,543.90
2009CCFR	34,209.87
2009wire	389,878.27
2010/JMW	684,030.95
2010FS	50,078.68
2010SBDM	26,308.82
2010TM	23,605.55
slwi2009	462,810.65
slwi2010	23,777.34
wi2009	12,592.21
WIR2009	255,179.63
wir2010	311,510.81
WK031720	105,411.03
WK032320	13,724.63
WK032420	95,715.46
WK033020	21,511.38
WK040620	26,706.70
WK041320	64,217.59
WK041420	4,863.23
Grand Total Paid Warrants for Approval:	$2,780,676.70

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,251,393.21
2	State & Federal Grants	50,428.71
21	School Activity Fund	1,150.00
360	Construction Projects	279,629.89
51	Child Nutrition	197,251.27
52	Childcare Centers	823.62
Grand Total:		$2,780,676.70

Secretary to School Board Approval: ____

School Board Chairperson Approval: ____