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: ***April 21, 2020*** ***and*** ***May 18, 2020***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CCS PRESENTATION SYSTEMS INDIANA					**$543,589.00**
WK042720		191625	IN0017775	VIEWSONIC MOBILE CARTS	872.00
WK042720		191625	IN0017774	VIEWBOARD IFP 7550-E1 BUNDLE	542,717.00
KY STATE TREAS-TCHR RET					**$468,877.30**
2010slwi		11295	69070	KTRS CERTIFIED PAYROLL 4/24/20	443,121.66
2010slwi		11296	69071	KTRS 4/24/20 SPECIAL PAYROLL	1,582.58
2011slwi		11297	69131	KTRS 5/8/20 CLASSIFIED PAYROLL	24,173.06
INDEPENDENCE BANK					**$449,975.33**
2010WIRE		93073	69073	FEDERAL TAXES 4/24/20 PAYROLL	204,866.66
2010WIRE		93074	69074	FICA/MEDICARE 4/24/20 PAYROL	72,669.20
2011wir		93078	69134	FEDERAL TAXES 5/8/20 PAYROLL	50,868.53
2011wir		93079	69135	FICA/MEDICARE 5/8/20 PAYROLL	121,570.94
WHAYNE SUPPLY CO					**$288,786.00**
2011/JMW		191876	INV01357310	72 PASSENGER BUS	96,262.00
2011/JMW		191876	INV01357315	72 PASSENGER BUS	96,262.00
2011/JMW		191876	INV01357313	72 PASSENGER BUS	96,262.00
KENTUCKY RETIREMENT SYSTEMS					**$258,931.64**
WIRE2010		93075	69083	APRIL 2020 CERS CONTRIBUTIONS	258,931.64
KENTUCKY STATE TREASURER					**$178,384.34**
2010AC		7042	69129	HEALTH,FLEX,DEPENDENT CARE	175,736.92
2010AC		7043	69130	LIFE PREMIUMS (APR 2020)	2,647.42
A V P INC					**$141,750.00**
2011/JMW		191735	05	SOUTH MIDDLE SCHOOL SITE IMPRO	141,750.00
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$133,621.88**
2011/JMW		191799	69148	HCS DIST FIN SER 2015	133,621.88
GORDON FOOD SERVICE, INC.					**$133,291.74**
2011TM		191670	201956973	BACKPACK FOOD	270.76
2011TM		191670	747703	REBATE	(26.79)
2011TM		191670	202341017	BACKPACK FOOD	411.00
2011TM		191670	201508231	FORKS,NAPKINS,FOAM CONTAINERS	71.47
2011TM		191670	874181794	WEEKEND FOOD	528.17
2011TM		191670	201723813	BACKPACK FOOD	759.99
2011TM		191670	201846734	BACKPACK FOOD	1,413.59
2011TM		191670	201956972	BACKPACK FOOD	252.40
2011TM		191670	201614340	BACKPACK FOOD	1,796.42
WK042120		191608	201846745	FOOD AND SUPPLIES	10,977.19
WK042720		191628	201956948	FOOD AND SUPPLIES	81,611.17
WK050420		191634	202068506	FOOD AND SUPPLIES	21,227.12
WK051120		191643	202202581	FOOD AND SUPPLIES	13,999.25
PREFERRED CONSTRUCTION SERVICES, INC.					**$110,843.10**
2011/JMW		191840	APP-4	NORTH MIDDLE SCHOOL REROOF	104,335.20
2011/JMW		191840	APP-5	NORTH MIDDLE SCHOOL REROOF	6,507.90
FIELD & MAIN BANK					**$70,956.33**
2011/JMW		191779	69147	HCS BLDG REFUNDING BOND SERIES 2014	70,956.33
CITY OF HENDERSON					**$67,463.67**
WK042120		191603	69049	UTILITIES	66,863.53
WK042720		191626	69056		373.13
WK050420		191631	69082	UTILITIES	227.01
KY SCHOOL BD INS TRUST					**$62,531.66**
WK042720		191629	69057	1ST QTR UNEMPLOYMENT (JAN-MAR 2020)	62,531.66
SHERWIN-WILLIAMS STORE					**$56,261.64**
2011/JMW		191852	08146	FLOORING/CAS	1,153.59
2011/JMW		191852	08740	FLOORING/CAS	5,873.92

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SHERWIN-WILLIAMS STORE					**$56,261.64**
2011/JMW		191852	10159	FLOORING/S.HEIGHTS	10,358.37
2011/JMW		191852	10233	FLOORING/AB CHANDLER	22,803.00
2011/JMW		191852	10241	FLOORING/CAIRO	15,085.00
2011/JMW		191852	10290	FLOORING/AB CHANDLER	987.76
STUDER GROUP, LLC					**$51,756.00**
2011/JMW		191859	110969	STUDER EDUCATION ENGAGEMENT	51,756.00
JONES MACHINERY, INC					**$39,995.00**
2011TM		191677	2436	DPM RX2 BED MILL W/PROTO TRAK	39,995.00
KENTUCKY STATE TREASURER					**$33,425.56**
2010CCFR		3058	69079	APRIL 2020 FEDERAL REIMBURSEMENTS	33,425.56
HEINEMANN					**$30,664.81**
2011SBDM		191709	7194627	TAKE HOME BOOKS	1,408.00
2011TM		191671	71954541	GUIDED READING, BOOK CLUBS	27,164.06
2011TM		191671	7195452	TAKE HOME BOOK PACKS	2,092.75
KENTUCKY STATE TREASURER					**$29,530.03**
2011wir		93077	69133	STATE TAXES 5/8/20 PAYROLL	29,530.03
RENAISSANCE LEARNING, INC.					**$26,294.50**
2011SBDM		191722	2311915	STAR READING,ACC READER,STAR MATH	26,294.50
CONSOLIDATED PAPER GROUP, INC.					**$22,571.31**
2011/JMW		191764	283836	DOODLEBUG BROWN PADS,SAND SCREENS	3,210.70
2011/JMW		191764	282806A	SHINELINE EMULSIFIER PLUS,WHITE SUN FINISH	11,043.20
2011/JMW		191764	277609	CUSTODIAL MATERIALS	3,809.65
2011/JMW		191764	281086B	SAND SCREENS	329.00
2011/JMW		191764	283102	CUSTODIAL MATERIALS	(94.50)
2011/JMW		191764	283120	CUSTODIAL MATERIALS	(141.52)
2011/JMW		191764	280222D	WHITE/BLUE FINISH MOPHEADS	53.00
2011/JMW		191764	281125A	WHITE/BLUE FINISH MOPHEADS	53.00
2011/JMW		191764	282806	SHINELINE EMULSIFIER,STRIP PADS,FINISH	3,628.90
2011/JMW		191764	282886	BASEBOARD STRIPPER,COG PEROXY,SS CLEAN	679.88
DAKTRONICS, INC.					**$22,392.00**
2011/JMW		191767	6886293	HCHS SOFTBALL SCOREBOARD	22,392.00
ALLSTATE TOWER, INC.					**$21,150.00**
2011/JMW		191738	20477	BAND OBSERVATION TOWER	21,150.00
HENDERSON MUNICIPAL POWER & LIGHT					**$18,981.39**
2011/JMW		191792	69145	SCHOOL TO KENTUCKY K12 DISTRIC	18,981.39
DEFERRED COMPENSATION SYS					**$16,570.00**
2010WIRE		93072	69072	CERTIFIED PAYROLL 4/24/20	12,515.00
2011wir		93080	69136	CLASSIFIED PAYROLL 5/8/20	4,055.00
PRAIRIE FARMS DAIRY, INC.					**$15,251.50**
2011FS		191655	9093626	MILK	15,251.50
HENDERSON COUNTY SHERIFF DEPARTMENT					**$14,853.30**
2011/JMW		191790	69146	APR 2020 SCHOOL RESOURCE OFFI	11,405.94
WK051320		191648	69138	TAX COLLECTION COMMISSION (APR 2020)	3,447.36
ALPHA LASER & IMAGING, LLC					**$14,234.24**
2011/JMW		191739	IN357209	COPIER USAGE 3/2/20-4/1/20	0.04
2011/JMW		191739	IN357214	COPIER USAGE 3/2/20-4/1/20 CSS	504.03
2011/JMW		191739	IN357211	COPIER USAGE 3/5/20-4/4/20	8.70
2011/JMW		191739	IN357213	COPIER USAGE 3/9/20-4/8/20	70.34
2011/JMW		191739	IN354119	INK CARTRIDGES	322.98
2011/JMW		191739	IN358058	INK CARTRIDGES	196.00
2011SBDM		191695	IN357904	COPIER USAGE 3/5/20-4/4/20	475.41
2011SBDM		191695	IN358056	INK CARTRIDGES	118.00

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ALPHA LASER & IMAGING, LLC					**$14,234.24**
2011SBDM		191695	IN357751	INK CARTRIDGE	52.00
2011SBDM		191695	IN357506	COPIER USAGE 3/17/20-4/16/20	192.11
2011SBDM		191695	IN358055	INK CARTRIDGES	486.00
2011SBDM		191695	IN357903	COPIER USAGE 3/5/20-4/4/20	1,025.53
2011SBDM		191695	IN357507	COPIER USAGE 3/15/20-4/14/20	778.39
2011SBDM		191695	IN356787	INK	74.00
2011SBDM		191695	IN356846	COPIER USAGES 3/1/20-3/31/20	405.84
2011SBDM		191695	IN356782	INK CARTRIDGES	49.00
2011SBDM		191695	IN356391	SCHOOL AND DISTRICT PRINTING S	49.00
2011SBDM		191695	IN357147	INK CARTRIDGE	69.00
2011SBDM		191695	IN355770	COPIER USAGE 1/1/20-1/31/20	392.91
2011SBDM		191695	IN356848	COPIER USAGE 2/17/20-3/16/20	396.42
2011SBDM		191695	IN355387	INK CARTRIDGES	499.00
2011SBDM		191695	IN357063	INK CARTRIDGES	69.00
2011SBDM		191695	IN355768	COPIER USAGE 12/5/19-1/4/20	1,019.48
2011SBDM		191695	IN357216	COPIER USAGE 3/4/20-4/3/20	274.97
2011SBDM		191695	IN357752	INK CARTRIDGES	571.96
2011SBDM		191695	IN356845	COPIER USAGES 3/1/20-3/31/20	16.14
2011SBDM		191695	IN357642	COPIER USAGE 3/20/20-4/19/20	297.79
2011SBDM		191695	IN357083	IMAGE PROGRAF POSTER PRINTER	2,299.00
2011SBDM		191695	IN357210	COPIER USAGE 3/5/20-4/4/20	41.82
2011SBDM		191695	IN355922	COPIER USAGE 1/5/20-2/4/20	1,836.40
2011SBDM		191695	IN355939	COPIER USAGE 2/5/20-3/4/20	1,216.98
2011SBDM		191695	IN357398	INK CARTRIDGES	426.00
KENERGY					**$14,229.14**
WK051120		191644	69086	UTILITIES	14,229.14
MACO-EVANSVILLE BLUE					**$13,649.32**
2011/JMW		191814	104585	JEFFERSON SCHOOL SPEC SETS,BON	13,649.32
INDIANA DEPARTMENT OF REVENUE					**$12,423.98**
2011wir		93076	69132	APRIL 2020 STATE TAXES	12,423.98
HENDERSON CHAMBER OF COMMERCE					**$12,045.00**
2011/JMW		191789	53013	STAFF APPRECIATION GIFT CERTIF	12,000.00
WK050420		191635	51219	CHAMBER BREAKFAST 1/14/19	45.00
PSST					**$10,374.82**
2011/JMW		191842	154828	SubConnect Annual Subscription	10,374.82
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$10,310.00**
2011/JMW		191872	1037	MOWING SERVICE	10,310.00
SCHOOL DUDE					**$10,067.40**
2011/JMW		191850	INV65525	INVENTORY DIRECT	2,137.28
2011/JMW		191850	INV66793	MAINTENANCE ESSENTIALS PRO,DUDE LEARN S	7,930.12
MEYER TRUCK EQUIPMENT					**$8,750.00**
2011/JMW		191818	34141	TRUCK BED	8,750.00
EVANSVILLE GARAGE DOORS, INC					**$7,352.60**
2011/JMW		191776	74367	GARAGE DOOR REPAIRS/TORNADO DA	7,352.60
OFFICE DEPOT					**$6,647.85**
2011/JMW		191833	472162048001	PENS,STENO PADS,POST-ITS,CORRE	170.90
2011/JMW		191833	472161509001	PENS,STENO PADS,POST-ITS,CORRE	71.83
2011SBDM		191718	467035511001	ENVELOPES,LEGAL PADS,MANILLA F	232.08
2011SBDM		191719	471283778001	OFFICE CHAIRS	511.96
2011SBDM		191719	477689300001	OFFICE SUPPLIES	515.06
2011SBDM		191719	476269331001	HIGH BACK CHAIR,CHAIR MAT,ELEC	244.99
2011SBDM		191719	476269954001	HIGH BACK CHAIR,CHAIR MAT,ELEC	234.35
2011SBDM		191719	476333842001	HIGH BACK CHAIR,CHAIR MAT,ELEC	127.84
2011SBDM		191719	473378238001	POSTAGE STAMPS,DRY ERASE MARKE	898.57

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OFFICE DEPOT					**$6,647.85**
2011SBDM		191719	473425063001	POSTAGE STAMPS,DRY ERASE MARKE	515.01
2011SBDM		191719	477750229001	TABS,TAPE,WHITE OUT,PAPER CLIP	1,823.44
2011SBDM		191719	477781898001	CLASP ENVELOPES	49.44
2011SBDM		191719	477781897001	TAPE	143.00
2011SBDM		191719	477781899001	STAPLES,KRAFT PAPER,SUNWORKS HOLIDAY R	79.68
2011SBDM		191719	477781900001	MOUSEPADS	18.78
2011TM		191678	470481254001	STAMPS, BOX TAPE	66.98
2011TM		191678	465171569001	CRAYONS,MARKERS,SCISSORS,PENCI	614.75
2011TM		191678	465773629001	SCHOOL AND DISTRICT PRINTING S	329.19
A T & T MOBILITY					**$6,616.80**
WK042720		191622	69055	SCHOOL AND DISTRICT TELCO VOIC	6,616.80
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$6,000.00**
2011JMW		191881	05132001	LEGAL SERVICES (APR 2020)	6,000.00
PITNEY BOWES					**$5,959.47**
2011/JMW		191839	3311124276	POSTAGE MACHINE/CENTRAL OFFICE	563.10
WK042120		191614	69044	POSTAGE	589.19
WK042120		191612	3310946638	MACHINE LEASE	384.18
WK042120		191613	3310964762	POSTAGE METER LEASE	273.00
WK042120		191615	69045	POSTAGE	150.00
WK042120		191611	69039	ACCT# 50435163 PRE-PAID POSTAGE	2,000.00
WK051120		191646	69127	ACCT# 12673760 PRE-PAID POSTAGE	2,000.00
MUTUAL OF OMAHA					**$5,712.00**
WK050520		191638	69085	GROUP LIFE INSURANCE	5,712.00
SCHOOL SPECIALTY, INC.					**$5,612.22**
2011SBDM		191725	208124697050	CLASS SUPPLIES	151.16
2011SBDM		191725	208124721482	SUPPLIES	69.97
2011SBDM		191725	208125015145	SUPPLIES	17.15
2011SBDM		191725	208124821319	PAPER ROLLS	243.58
2011SBDM		191725	208124979768	FOLDING TABLES	1,076.80
2011SBDM		191725	208124911002	DRY ERASE BOARDS	4,053.56
BUSINESS EQUIPMENT, INC.					**$5,248.57**
2011/JMW		191754	136027	GRADUATION ENVELOPES	172.36
2011/JMW		191754	134109	INDEX CARDS.CORRECTION TAPE,EN	966.63
2011SBDM		191699	135001	ENVELOPES	86.18
2011SBDM		191699	135099	BINDER CLIPS,TAPE,DRY ERASE MA	126.34
2011SBDM		191699	134438	RISO USAGE 2/14/20-3/23/20	30.00
2011SBDM		191699	136028	PENS,ADDING MACHINE INK,BANKER	273.18
2011TM		191663	132595	DISPLAY - MAGAZINES AND PAMPHL	287.10
2011TM		191663	135948	WHITE BINDERS	597.50
2011TM		191663	135282	PENCIL POUCHES, DIVIDERS	981.78
2011TM		191663	135287	BLACK BINDERS	597.50
2011TM		191663	135284	RED BINDERS	597.50
2011TM		191663	135285	PENCIL POUCHES	532.50
DEMCO, INC.					**$5,205.28**
2011SBDM		191703	6792219	BOOK TAPE	125.86
2011SBDM		191703	6796140	ACTIVITY TABLE, TABLE CASTERS,	2,794.00
2011SBDM		191704	6796754	CHAIRS,TABLES,CHAR STAND,ROLLI	2,285.42
BFI WASTE SERVICES OF INDIANA, LP					**$4,780.57**
2011/JMW		191844	924001580546	REFUSE PICK-UP	4,780.57
THE SHERWIN-WILLIAMS CO.					**$4,557.57**
2011/JMW		191867	93339	PAINT/SUPPLIES	172.10
2011/JMW		191867	96290	PAINT/SUPPLIES	34.42
2011/JMW		191867	96308	PAINT/SUPPLIES	172.10
2011/JMW		191867	96324	PAINT/SUPPLIES	344.20

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THE SHERWIN-WILLIAMS CO.					**$4,557.57**
2011/JMW		191867	86416	PAINT/SUPPLIES	344.20
2011/JMW		191867	87851	PAINT/SUPPLIES	516.30
2011/JMW		191867	88990	PAINT/SUPPLIES	172.10
2011/JMW		191867	23989	PAINT/SUPPLIES	172.10
2011/JMW		191867	63662	PAINT/SUPPLIES	34.42
2011/JMW		191867	99252	PAINT/SUPPLIES	488.53
2011/JMW		191867	99344	PAINT/SUPPLIES	37.74
2011/JMW		191867	99351	PAINT/SUPPLIES	344.20
2011/JMW		191867	00862	PAINT/SUPPLIES	1,130.31
2011SBDM		191729	87273	PAINT	48.23
2011SBDM		191729	87844	PAINT	68.84
2011SBDM		191729	23435	PAINT	40.29
2011SBDM		191729	88958	PAINT	137.68
2011SBDM		191729	87240	PAINT	299.81
APPLE COMPUTER					**$3,990.00**
2011TM		191658	AB41245380	STUDENT WORKSTATIONS	3,990.00
LENSING WHOLESALE, INC.					**$3,327.20**
2011/JMW		191808	24450	CEILING TILES	2,512.20
2011/JMW		191809	SI2013531	RIM PANIC	815.00
BEST ONE TIRE					**$3,319.03**
2011/JMW		191748	190111826	TIRES	3,319.03
EXPLORE LEARNING					**$3,295.00**
2011TM		191667	2250688	REFLEX MATH SITE LICENSE	3,295.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$3,153.48**
2011/JMW		191812	906953	COUPLING LINE	6.92
2011/JMW		191812	901970	BUILDING SUPPLIES	283.92
2011/JMW		191812	904800	BUILDING SUPPLIES	15.18
2011/JMW		191812	06687	PIPE DOPE	4.74
2011/JMW		191812	901718	BUILDING SUPPLIES	104.88
2011/JMW		191812	901881	BUILDING SUPPLIES	446.47
2011/JMW		191812	02823	LUMBER	(51.24)
2011/JMW		191812	960998	LUMBER	595.76
2011/JMW		191812	960959	GAS,GLUE,SAFETY GLASSES	281.94
2011/JMW		191812	002305	BUILDING SUPPLIES	56.89
2011/JMW		191812	02703	BUILDING SUPPLIES	75.57
2011/JMW		191812	02734	BUILDING SUPPLIES	56.94
2011/JMW		191812	960420	BUILDING SUPPLIES	263.27
2011/JMW		191812	907077	BUILDING SUPPLIES	101.02
2011/JMW		191812	906416	BUILDING SUPPLIES	5.96
2011/JMW		191812	906929	BUILDING SUPPLIES	8.06
2011/JMW		191812	901383	BUILDING SUPPLIES	31.66
2011/JMW		191812	906790	BUILDING SUPPLIES	7.02
2011/JMW		191812	907518	BUILDING SUPPLIES	28.01
2011/JMW		191812	906127	REPAIR MATERIALS	105.23
2011/JMW		191812	906436	BUILDING SUPPLIES	51.55
2011/JMW		191812	906319	BUILDING SUPPLIES	6.80
2011/JMW		191812	906393	BUILDING SUPPLIES	22.08
2011/JMW		191812	907282	BUILDING SUPPLIES	8.11
2011/JMW		191812	907026	BUILDING SUPPLIES	22.63
2011/JMW		191812	907313	BUILDING SUPPLIES	6.45
2011SBDM		191713	910138	PAINT SUPPLIES	65.73
2011SBDM		191713	910899	PAINT SUPPLIES	57.01
2011SBDM		191713	907748	PAINT SUPPLIES FOR MUSICAL	346.66
2011SBDM		191712	07387	COMPOST FOR STUDENT PROJECT	138.26
JKM TRAINING, INC.					**$2,952.00**
2011TM		191676	22519	SCM INSTRUCTOR RECERT. ONLINE	2,952.00

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A T & T					**$2,929.67**
WK042120		191601	69040	SCHOOL AND DISTRICT TELCO VOIC	2,929.67
ABBA PROMOTIONS, INC.					**$2,882.00**
2011/JMW		191736	INV31529	HCHS SENIOR YARD SIGNS	1,879.50
2011SBDM		191694	INV31045	LETTERHEAD	145.00
2011TM		191657	INV31547	DRAWSTRING FOOD BAGS	262.50
2011TM		191657	INV31639	YARD SIGNS, STADIUM CUPS	595.00
PROCARE SOFTWARE					**$2,688.00**
2011/JMW		191841	INV27894	CHILDCARE DATA SOFTWARE	2,688.00
SCHOOL OUTFITTERS, LLC					**$2,585.07**
2011/JMW		191851	INV13363228	PANEL LEG TRAINING TABLES	2,585.07
QUILL CORPORATION					**$2,584.01**
2011/JMW		191843	5384364	MICROFIBER WIPES,ZIPLOC BAGS,M	1,087.98
2011TM		191681	5952875	JUMP ROPES,CHALK,BALLS,HULA HO	78.00
2011TM		191681	6250651	JUMP ROPES,CHALK,BALLS,HULA HO	65.50
2011TM		191681	5925568	JUMP ROPES,CHALK,BALLS,HULA HO	157.60
2011TM		191681	5925731	JUMP ROPES,CHALK,BALLS,HULA HO	273.80
2011TM		191681	5423466	GLOVES,GERM X, PURELL	14.93
2011TM		191681	5403767	GLOVES,GERM X, PURELL	39.99
2011TM		191681	5432347	GLOVES,GERM X, PURELL	62.98
2011TM		191681	5403130	GLOVES,GERM X, PURELL	9.80
2011TM		191681	5388122	GLOVES,GERM X, PURELL	149.41
2011TM		191681	5001494	OFFICE SUPPLIES-NEW OFFICE/ TA	524.69
2011TM		191681	4969882	OFFICE SUPPLIES-NEW OFFICE/ TA	37.79
2011TM		191681	4914145	OFFICE SUPPLIES-NEW OFFICE/ TA	81.54
SYN-TECH SYSTEMS, INC.					**$2,550.00**
2011/JMW		191860	203709	REPAIR MATERIALS	2,550.00
C.A.P. INC.					**$1,963.00**
2011/JMW		191755	69084	EPES SOFTWARE	1,963.00
STERNBERG CHRYSLER, INC.					**$1,930.10**
2011/JMW		191857	744111	VALVE KIT	281.45
2011/JMW		191857	743757	CLUTCH	1,500.00
2011/JMW		191857	743734	FILTERS	148.65
HAFER ARCHITECTS					**$1,860.00**
2011/JMW		191785	181233210	SMS SITE IMPROVEMENTS	1,860.00
CRS ONESOURCE					**$1,758.40**
2011FS		191651	3149586	HAULING OF COMMODITIES	1,758.40
TENBARGE SEED CO, INC.					**$1,730.74**
2011/JMW		191863	35387	HERBICIDE,DIMENSION,RANGER,	1,730.74
VINE & BRANCH					**$1,650.00**
2011/JMW		191874	3066	RAILS	1,650.00
KSBA					**$1,629.86**
2011/JMW		191806	2001505	MEDICAID BILLING (MARCH 2020)	792.55
2011/JMW		191806	2001928	MEDICAID BILLING (APRIL 2020)	452.31
2011/JMW		191806	2001837	ROBIN NEWTON/KOSAA WINTER MEET	95.00
2011/JMW		191806	2001679	CONFERENCE REGISTRATIOn	290.00
BALFOUR					**$1,568.00**
2011TM		191660	69064	CAPS & GOWNS	1,568.00
FASTENAL COMPANY					**$1,542.53**
2011/JMW		191777	KYHEN107095	BUILDING SUPPLIES	26.10
2011/JMW		191777	KYHEN107068	CHAIN	343.00
2011/JMW		191777	KYHEN107216	FLAGS	117.60
2011/JMW		191777	KYHEN107215	FLAGS	889.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FASTENAL COMPANY					**$1,542.53**
2011/JMW		191777	KYHEN107171	BUILDING SUPPLIES	166.33
WILLIAM V. MACGILL & CO.					**$1,376.34**
2011/JMW		191813	IN0717858	THERMOMETERS,BATTERIES,ALCOHOL	767.59
2011/JMW		191813	IN0713911	PURELL HAND SANITIZER	135.50
2011/JMW		191813	IN0714905	NURSING SUPPLIES	473.25
AMAZON CAPITAL SERVICES					**$1,375.38**
2011FS		191649	1XPJH6JGL9YQ	FACE SHIELDS, FACE MASKS, KEYB	1,220.04
WK042720		191623	1NVJ7396DTCH	RADIO ANTENNAS	44.95
WK051120		191639	1MMMNDCLGR	BELT CLIP	20.00
WK051120		191640	16LY4Y3Y6V6D	iPAD MINI CASE	19.98
WK051120		191639	1LG1DR943Q6V	REPAIR MATERIALS	70.41
DAVID NEWELL					**$1,375.00**
2011/JMW		191826	5503	MICROBE-PLUS LIQUID	1,375.00
CUSTOM INK					**$1,320.32**
2011SBDM		191702	39591018	HANES TAGLESS T-SHIRTS	1,320.32
HENDERSON CO WATER DIST					**$1,305.37**
WK050420		191636	69081	UTILITIES	1,305.37
ORIENTAL TRADING					**$1,300.73**
2011/JMW		191835	70192647101	TABLECOVERS	48.15
2011TM		191679	70195774201	TABLECLOTHS, GOLD COINS,NET/PA	374.14
2011TM		191679	70198712601	CUBES,BRAIN ASSIST.,BENDABLES,	342.62
2011TM		191679	70306562201	5TH GR GRADUATION, READIFEST I	193.31
2011TM		191679	70268962401	K-GARTEN FAMILY NIGHT SUPPLIES	342.51
AUTO WHEEL & RIM SERVICE CO, INC					**$1,260.30**
2011/JMW		191745	135922201	TIE ROD END, AIR ELEMENT	69.32
2011/JMW		191745	135734502	NEW STOP BOXES	167.42
2011/JMW		191745	135960001	LAP JOINTS	107.00
2011/JMW		191745	136324700	AIR ELEMENTS,LUBE SPIN-ON,FUEL/WATER SEF	916.56
ROCHESTER 100 INC					**$1,248.75**
2011SBDM		191723	189650	NICKY FOLDERS	303.75
2011SBDM		191723	189821	NICKY FOLDERS	945.00
EAI EDUCATION					**$1,199.44**
2011SBDM		191705	INV1003036	MATH MANIPULATIVES	1,199.44
RICHARD PENDERGRAFT					**$1,062.50**
2011/JMW		191849	12445	SCOREBOARD INSTALLATION	1,062.50
HARSHAW TRANE					**$1,042.79**
2011/JMW		191786	SALE00112339	SERVICE CALL	1,042.79
BARNES & NOBLE, INC.					**$1,030.84**
2011TM		191661	3989381	NO TALKING, NIAGARA FALLS, HEN	773.71
2011TM		191661	3982647	BOOKS	257.13
NAQT					**$1,030.00**
2011SBDM		191716	QZ3Z5R	PRACTICE QUESTIONS	1,030.00
ADVANCE AUTO PARTS					**$1,005.60**
2011/JMW		191737	4005659842	HAND CLEANER,OIL ABSORBENT,TOW	145.89
2011/JMW		191737	4010630854	SPARK PLUGS,BATTERIES,BRAKE FL	859.71
GRAINGER, INC.					**$987.99**
2011/JMW		191784	9505724089	SPRAYER	987.99
SUREWAY #89					**$976.90**
2011TM		191687	364084	WEEKEND FOOD	64.84
2011TM		191687	329083	WEEKEND FOOD	112.19
2011TM		191687	69068	WEEKEND FOOD	21.40

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #89					**$976.90**
2011TM		191687	101335	WEEKEND FOOD	81.08
2011TM		191687	12853	WEEKEND FOOD	67.91
2011TM		191687	364077	BACKPACK FOOD	65.65
2011TM		191687	364062	BACKPACK FOOD	63.11
2011TM		191687	364085	BACKPACK FOOD	192.50
2011TM		191687	329113	BACKPACK FOOD	114.52
2011TM		191687	364082	BACKPACK FOOD	116.49
2011TM		191687	364054	DONUTS WITH GROWN UPS	77.21
IBS OF SOUTHWESTERN KY					**$934.60**
2011/JMW		191798	30067865	REPAIR PARTS	934.60
SMITH & BUTTERFIELD					**$924.00**
2011SBDM		191726	410370	CHAIRS	924.00
OAK MEADOW COUNTRY CLUB, INC.					**$837.31**
2011/JMW		191832	69053	REEL MOWER MAINTENANCE	837.31
BRUCE W. KNIGHT					**$800.00**
2011/JMW		191804	3625	MOWING SERVICE	800.00
TOOLS 4 TEACHING, LLC					**$779.91**
2011SBDM		191731	220000019852	CLASS SUPPLIES	779.91
NASCO					**$776.11**
2011/JMW		191824	694935	DUSSECTING KITS,TRAYS,FETAL PI	359.87
2011SBDM		191717	821012	FAN,CLASSROOOM COMPACT SCALE,N	42.32
2011SBDM		191717	812848	FAN,CLASSROOOM COMPACT SCALE,N	50.96
2011SBDM		191717	815054	FAN,CLASSROOOM COMPACT SCALE,N	322.96
SUREWAY #90					**$754.05**
2011TM		191688	10526	BACKPACK FOOD	280.12
2011TM		191688	69059	PENNE PASTA,SOUR CREAM,CHEDDAR	24.03
2011TM		191688	11254	FOOD/ITEMS	55.47
2011TM		191688	11392	BACKPACK FOOD	27.11
2011TM		191688	11251	BACKPACK FOOD	367.32
KOORSEN FIRE & SECURITY, INC.					**$737.59**
2011/JMW		191805	5087716	FIRE ALARM REPAIR	737.59
ATMOS ENERGY					**$729.60**
2011/JMW		191743	69153	UTILITIES/SPOTTSVILLE	126.69
WK042120		191602	69048	UTILITIES	602.91
CINTAS CORPORATION NO.2					**$675.74**
2011/JMW		191759	4049429380	UNIFORMS/LAUNDRY	34.12
2011/JMW		191759	4049998597	UNIFORMS/LAUNDRY	34.12
2011/JMW		191759	4049998685	UNIFORMS	102.55
2011/JMW		191759	4047763192	UNIFORMS/LAUNDRY	87.25
2011/JMW		191759	4048293115	UNIFORMS/LAUNDRY	34.12
2011/JMW		191759	4048845709	UNIFORMS/LAUNDRY	34.12
2011/JMW		191760	4047763218B	UNIFORMS/TECHNOLOGY	15.59
2011/JMW		191759	4049429516	UNIFORMS	86.26
2011/JMW		191759	4048845764	UNIFORMS	86.26
2011/JMW		191759	4045312898B	UNIFORMS/TECHNOLOGY	15.59
2011/JMW		191759	4046545014B	UNIFORMS/TECHNOLOGY	15.59
2011/JMW		191759	4047158025B	UNIFORMS/TECHNOLOGY	15.59
2011/JMW		191759	4048293216B	UNIFORMS/TECHNOLOGY	15.59
2011/JMW		191759	4048293216	UNIFORMS	98.99
THE LINCOLN ELECTRIC COMPANY					**$659.54**
2011/JMW		191810	909247413	WELDING SUPPLIES	204.28
2011/JMW		191810	909244912	WELDING SUPPLIES	455.26
WENGER CORPORATION					**$659.00**

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WENGER CORPORATION					**$659.00**
2011SBDM		191732	1685785	CONDUCTING PODIUM	659.00
BRACO, INC.					**$635.13**
2011/JMW		191750	R29488	ROLL OFF # 3001	93.00
2011/JMW		191750	R29438	ROLL OFF #3085	485.13
2011/JMW		191750	R29305	ROLL OFF #3085	57.00
SCHOLASTIC BOOK CLUBS					**$618.00**
2011TM		191683	T59922535	CALENDAR MYSTRIES	38.00
2011TM		191684	69078	SUMMER READ/WATSON GOES TO BIR	90.00
2011TM		191684	69078A	SUMMER READ/FREAK THE MIGHT	490.00
REALLY GOOD STUFF					**$611.58**
2011SBDM		191721	7209403	POSTERS	20.94
2011SBDM		191721	7211031	CHART TABLETS,WOBBLE CHAIRS	323.94
2011SBDM		191721	7209015	DELUXE CHAIR POCKETS	266.70
MINESAFE ELECTRONICS, INC.					**$597.00**
2011SBDM		191715	0182705	RADIOS	597.00
THE GLEANER					**$592.92**
2011/JMW		191866	69139	CSS SUBSCRIPTION	227.78
2011/JMW		191865	0003316530	LEGAL AD:FIRE AND SAFTEY	23.60
2011/JMW		191865	0003316530B	LEGAL AD: JEFFERSON ELEVATOR	74.34
WK051120		191647	69128	SUBSCRIPTION/MAINTENANCE DEPT	267.20
AQUAPHASE, INC.					**$575.00**
2011/JMW		191741	201481	COOLING TOWER MAINTENANC3E	575.00
TC LIFE SAFETY					**$546.57**
2011/JMW		191861	51910	SMOKE DETECTORS,HEAT DETECTORS	546.57
HUBERT					**$532.40**
2011FS		191652	910353	HAND SANITIZER	532.40
LIBERTY MUTUAL INSURANCE					**$517.00**
WK042120		191610	69038	AUTO POLICY ADD-ON	517.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$491.25**
2011/JMW		191797	74637	GLASS REPAIRS	491.25
INFINITE CAMPUS, INC.					**$480.00**
2011/JMW		191800	ANNUAL28833	STUDENT INFORMATION SYSTEM (IN	480.00
TECHNICAL TRAINING AIDS, INC.					**$479.00**
2011/JMW		191862	TTA0037913	ABS MATERIALS FOR 3D PRINTER	479.00
USA BLUEBOOK					**$460.26**
2011/JMW		191873	200456	FEED TUBE,HEAVY DUTE BEAKERS	133.66
2011/JMW		191873	200881	FEED TUBE,HEAVY DUTE BEAKERS	326.60
THEATRE HOUSE, INC					**$455.59**
2011SBDM		191730	50887	COSTUMES & MAKE-UP	209.10
2011SBDM		191730	50888	MAKE-UP	246.49
HENDERSON CO HIGH SCHOOL					**$445.00**
2011TM		191672	69062	WELDING -BUTTERFLY PROJECT & X-MAS DISPL	445.00
CITY OF CORYDON					**$430.11**
WK051120		191642	69124	UTILITIES	430.11
CUMMINS SALES AND SERVICE					**$426.85**
2011/JMW		191766	R521046	REPAIR PARTS	426.85
HENDERSON'S MINOR OUTPATIENT					**$425.00**
2011/JMW		191791	69152	DOT PHYSICALS	425.00
CAPITAL PLAZA HOTEL					**$422.52**
2011/JMW		191756	T0427	LODGING	113.13

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CAPITAL PLAZA HOTEL					**$422.52**
2011/JMW		191756	S9943	LODGING	103.13
2011/JMW		191756	S8498	LODGING	103.13
2011TM		191664	S8048	ROOM - B.COX/ #58048	103.13
EASTERN KENTUCKY UNIVERSITY					**$420.00**
WK050420		191632	PIM1637926	VISIBLE LEARNING MATHEMATICS	210.00
WK050420		191632	PIM1637924	VISIBLE LEARNING MATHEMATICS	210.00
SCHOLASTIC INC.					**$409.50**
2011SBDM		191724	T59946357	TALES OF A 4TH GR NOTHING	202.50
2011SBDM		191724	T59942858	THE VERY IMPORTANT CATERPILLAR	207.00
DIRECT FLORAL					**$395.33**
2011/JMW		191772	SHIV331074	FLOWERS,METAL POT COVERS,CLEAR	395.33
FIRST BANKCARD					**$391.70**
WK042120		191605	69046CR	KYSTE TRAVEL	153.30
WK042120		191606	69047AB	TRAVEL	146.10
WK042120		191604	69041TR	BASKETBALL TOURNAMENT TRAVEL	92.30
MACKIN EDUCATIONAL RESOURCES					**$373.03**
2011SBDM		191714	628637	BOOKS FOR 2ND GRADE CURRICULUM	373.03
TERMINIX INTERNATIONAL					**$360.00**
2011/JMW		191864	395627193	PEST CONTROL	20.00
2011/JMW		191864	395696685	PEST CONTROL	20.00
2011/JMW		191864	395608011	PEST CONTROL	40.00
2011/JMW		191864	395623667	PEST CONTROL	40.00
2011/JMW		191864	395681662	PEST CONTROL	40.00
2011/JMW		191864	395692730	PEST CONTROL	40.00
2011/JMW		191864	39592077	PEST CONTROL	40.00
2011/JMW		191864	395971172	PEST CONTROL	40.00
2011/JMW		191864	395967365	PEST CONTROL	40.00
2011/JMW		191864	395952587	PEST CONTROL	40.00
MIRANDA HILL					**$360.00**
2011/JMW		191793	69100	PRE-SCHOOL TUITION REFUND	360.00
BRITTANY WALKER					**$360.00**
2011/JMW		191875	69117	PRE-SCHOOL TUITION REFUND	360.00
CHRISTINE WRIGHT					**$360.00**
2011/JMW		191880	69120	PRE-SCHOOL TUITION REFUND	360.00
CORAL J HAYNES, LPCC					**$357.00**
2011SBDM		191693	69050	COUNSELING SERVICE	357.00
CINTAS FIRST AID & SAFETY					**$352.69**
2011/JMW		191762	8404636008	HEALTH SUPPLIES	117.57
2011/JMW		191761	5017188245	FIRST AID SUPPLIES	32.03
2011/JMW		191762	8404615545	HEALTH SUPPLIES	203.09
ELECTRIC MOTORS, INC.					**$347.30**
2011/JMW		191774	0003446	RELAYS,CONTACTORS	133.60
2011/JMW		191774	0003447	RELAYS,CONTACTORS	213.70
HILLYARD, INC.					**$342.15**
2011/JMW		191794	603860499	CORD ASSY,MOTOR PULLEY,MOTOR FILTER	342.15
SUMMIT FOOD SERVICES, INC.					**$337.50**
2011SBDM		191706	469095782359	FOOD	337.50
EDWIN LITTLE					**$337.50**
2011/JMW		191811	69103	PRE-SCHOOL TUITION REFUND	337.50
EQUIPMENT DEPOT					**$320.44**
2011/JMW		191775	20754112	FORKLIFT REPAIRS	320.44

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GOLDEN GLAZE BAKERY, INC.					**$318.46**
2011TM		191669	69157	DONUTS WITH GROWN UPS	138.46
2011TM		191669	69067	3 CAKES	180.00
DR. SILVA & ASSOCIATES, PSC					**$300.00**
2011TM		191666	69075	SERVICES & CONSULT/ APRIL	300.00
PAPA JOHN'S PIZZA					**$300.00**
2011TM		191680	S0519209682	PIZZA	300.00
ANDERSON ENTERPRISES					**$298.00**
2011SBDM		191696	400226	BUZZER SYSTEM	298.00
JOHNSTONE SUPPLY					**$286.54**
2011/JMW		191802	1172133	REFRIGERANT	286.54
JAN HITE					**$270.00**
2011/JMW		191796	69101	PRE-SCHOOL TUITION REFUND	270.00
FEEL GOOD TEACHING, LLC					**$244.86**
WK050420		191633	1128	STEM CON 2020 REGISTRATIONS	244.86
THE ORIGINAL MR B'S PIZZA & WINGS					**$236.34**
2011/JMW		191822	HCHSCTE2282(	PIZZA,WINGS,CHICKEN PASTA	236.34
O'REILLY AUTO PARTS					**$227.82**
2011/JMW		191830	1870242513	OIL	35.98
2011/JMW		191831	1870244588	REPAIR PARTS	(35.00)
2011/JMW		191831	1870244589	MICRO V-BELT	38.04
2011/JMW		191831	1870242306	REPAIR PARTS	100.53
2011/JMW		191831	1870242334	BRAKE HOSE	32.22
2011/JMW		191831	1870240424	REPAIR PARTS	14.99
2011/JMW		191831	1870242661	BLOWER	41.06
TIME WARNER CABLE					**$225.80**
WK042120		191616	16127660203	CABLE TV 3/28/20-4/27/20	112.90
WK042120		191617	16127660230	CABLE SERVICE 2/20/20-3/27/20	112.90
DIXON'S TV AND APPLIANCE					**$198.00**
2011/JMW		191773	511505	GAS SOLENOID	198.00
H & H MUSIC, INC.					**$198.00**
2011SBDM		191708	188965	CYMBALS,SPEAKER,SYNTHESIER	17.00
2011SBDM		191708	186984	CYMBALS,SPEAKER,SYNTHESIER	150.00
2011SBDM		191708	187952	CYMBALS,SPEAKER,SYNTHESIER	31.00
CDW GOVERNMENT, LLC					**$185.09**
2011SBDM		191701	WXW7980	WHITEBOARD	161.94
2011SBDM		191701	WWD0052	BATTERIES	23.15
AUTO PAINT & SUPPLY CO					**$181.00**
2011/JMW		191744	836822	WORK STANDS,EPOXY SEALER,PRIME	19.19
2011/JMW		191744	835746	WORK STANDS,EPOXY SEALER,PRIME	161.81
TAMMY ROBERSON					**$180.00**
2011/JMW		191846	69092	PRE-SCHOOL TUITION REFUND	180.00
BRIAN CONSTABLE					**$180.00**
2011/JMW		191765	69095	PRE-SCHOOL TUITION REFUND	180.00
SARAH HAWKES					**$180.00**
2011/JMW		191787	69099	PRE-SCHOOL TUITION REFUND	180.00
KENWAY DISTRIBUTORS, INC					**$170.00**
2011/JMW		191803	275358	REPAIR MATERIALS	170.00
AMITKUMAR PATEL					**$168.75**
2011/JMW		191837	69110	PRE-SCHOOL TUITION REFUND	168.75
NICOLE BACHMAN					**$164.70**

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NICOLE BACHMAN					**$164.70**
WK051120		191641	69121	MOCK TRIAL STATE COMP.	59.74
WK051120		191641	69122	NTI SPRING REGIONAL TRNG	104.96
BRANDY BOUCHERIE					**$163.75**
2011/JMW		191749	69089	PRE-SCHOOL TUITION REFUND	163.75
SONITROL OF EVANSVILLE					**$160.00**
2011/JMW		191855	WO6138	REPLACE RAILMOUNT SWITCH	160.00
B & H PHOTO-VIDEO					**$159.68**
2011SBDM		191697	170184284	LIGHTING KIT	159.68
COURTNEY MELTON GIVENS					**$159.42**
WK042720		191627	69054	KY-DECA	159.42
TCI-TEACHER'S CURRICULUM INSTITUTE					**$157.50**
2011TM		191689	INV65786	SCIENCE ALIVE, PICTURE CARDS	157.50
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$156.85**
2011SBDM		191700	50945005RI	SUPPLIES	156.85
WOODWORKS, LTD					**$155.00**
2011/JMW		191879	710499	SQUARE BLOCK	155.00
PIRANHA SHREDDING AND RECYCLING, INC.					**$144.00**
2011SBDM		191720	129623	RECYCLE BINS	144.00
REPLICA SCREEN PRINTING, INC.					**$139.81**
2011TM		191682	FRYSC1006701	ITEMS FOR LEGISLATIVE RECEPTIO	139.81
JONNA BUCHANAN					**$135.00**
2011/JMW		191752	69090	PRE-SCHOOL TUITION REFUND	135.00
BRANDON GOWER					**$135.00**
2011/JMW		191783	69098	PRE-SCHOOL TUITION REFUND	135.00
BRYAN NOLEN					**$135.00**
2011/JMW		191828	69109	PRE-SCHOOL TUITION REFUND	135.00
RURAL KING					**$130.40**
2011/JMW		191848	J40347	BUILDING SUPPLIES	9.99
2011/JMW		191848	J56232	MOVER'S DOLLY	103.92
2011/JMW		191848	J58629	BUILDING SUPPLIES	16.49
MISTY M. SHAW					**$129.75**
2011TM		191686	69155	YOUTH AT RISK CONF	129.75
LISA BAIRD					**$128.80**
2011/JMW		191747	69076	KSBA WINTER CONFERENCE	128.80
BROTHERS K, INC.					**$125.00**
2011/JMW		191788	73016	TOWING	125.00
SCHOOL NURSE SUPPLY, INC.					**$121.44**
2011TM		191685	0785240IN	WIPES, TREASURE CHEST TOYS, GR	121.44
TEACHERS PAY TEACHERS					**$114.99**
2011SBDM		191728	115169532	CLASSROOM ACTIVITIES	114.99
MODERN SUPPLY COMPANY, INC.					**$114.84**
2011/JMW		191820	0220035624	CYLINDER RENTAL	114.84
WALMART COMMUNITY/SYNCB					**$114.35**
WK042120		191619	F001222VM4	BAGS/ENVELOPES	74.08
WK042120		191619	F0012056E6	GLUETEN FREE FOOD	40.27
MEGAN MORTIS					**$111.66**
2011/JMW		191821	69154	REIMBURSE CLOSING DAY PRIZES	111.66
STACEY FISH					**$109.67**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STACEY FISH					**$109.67**
WK042120		191607	69042	KYSTE TRAVEL	109.67
JAMIE MORROW					**$102.00**
2011FS		191653	69151	LUNCH ACCOUNT REFUND	102.00
JO ANN LACER					**$100.91**
2011FS		191654	69150	TRAVEL	100.91
KIM SIMPSON CHRISTIAN					**$100.00**
2011/JMW		191758	69141	HOME SCHOOL COMPLETION REFUND	100.00
ERICA DECKER					**$100.00**
2011/JMW		191771	69140	HOME SCHOOL COMPLETION REFUND	100.00
DARLENE SIGLER					**$100.00**
2011/JMW		191854	69142	HOME SCHOOL COMPLETION REFUND	100.00
AMANDA GOINS					**$100.00**
2011/JMW		191782	69143	HOME SCHOOL COMPLETION REFUND	100.00
STEPHAN MAYS					**$100.00**
2011/JMW		191816	69144	HOME SCHOOL COMPLETION REFUND	100.00
IDEAS BY JIVEY					**$99.00**
2011SBDM		191710	2010	INSTRUCTIONAL MATERIALS FOR 2N	99.00
BERNARD A TEETER					**$95.00**
2011/JMW		191856	75002	STORAGE	95.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$90.00**
2011/JMW		191742	4030	DRUG TESTING	90.00
EMILY ALSIP					**$90.00**
2011/JMW		191740	69087	PRE-SCHOOL TUITION REFUND	90.00
AMANDA CAUDILL					**$90.00**
2011/JMW		191757	69093	PRE-SCHOOL TUITION REFUND	90.00
KATELYN LAWTON					**$90.00**
2011/JMW		191807	69102	PRE-SCHOOL TUITION REFUND	90.00
MARK STONE					**$90.00**
2011/JMW		191858	69113	PRE-SCHOOL TUITION REFUND	90.00
CHELSEA DAVIS					**$90.00**
2011/JMW		191768	69114	PRE-SCHOOL TUITION REFUND	90.00
THOMAS TWEDDELL					**$90.00**
2011/JMW		191870	69115	PRE-SCHOOL TUITION REFUND	90.00
TIFFANY WILLETT					**$90.00**
2011/JMW		191877	69118	PRE-SCHOOL TUITION REFUND	90.00
JUDY BAILEY					**$87.50**
2011/JMW		191746	69088	PRE-SCHOOL TUITION REFUND	87.50
GALLOWAY ELECTRIC SUPPLY					**$87.48**
2011/JMW		191781	385323	UNISTRUT, NUT SPRINGS	29.61
2011/JMW		191781	385268	ELECTRICAL SUPPLIES	46.11
2011/JMW		191781	384997	LIQUIDTITE,CONNECTORS	11.76
SPECIAL SUPPLIES					**$86.94**
2011SBDM		191727	1894	HANGING POD THERAPY SWING	86.94
FOLLETT SCHOOL SOLUTIONS, INC.					**$86.68**
2011SBDM		191707	679254	LIBRARY BOOKS	86.68
FERGUSON ENTRPRISES LLC					**$83.74**
2011/JMW		191778	8256925	QUATURN CART	83.74
MIKAELA GISH					**$80.16**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MIKAELA GISH					**$80.16**
2011TM		191668	69065	MILEAGE 3/27-4/17/20	54.12
2011TM		191668	69123	MILEAGE 4/20-4/24/20	26.04
VERIZON WIRELESS					**$80.02**
WK042120		191618	9852452956	SCHOOL AND DISTRICT TELCO VOIC	80.02
MARY BULLOCK					**$79.13**
2011TM		191662	69069	MILEAGE 2/4-4/20/20	79.13
NIGHTINGALE SERVICE					**$78.00**
2011/JMW		191827	940	RELPACE TIRE MACHINE MOUNT HEA	78.00
ELIZABETH MELTON					**$67.50**
2011/JMW		191817	69106	PRE-SCHOOL TUITION REFUND	67.50
JAMES BUCKMAN					**$67.50**
2011/JMW		191753	69091	PRE-SCHOOL TUITION REFUND	67.50
RICHARD CLEMENTS					**$67.50**
2011/JMW		191763	69094	PRE-SCHOOL TUITION REFUND	67.50
JOHN MURRAY					**$67.50**
2011/JMW		191823	69107	PRE-SCHOOL TUITION REFUND	67.50
KELLY NASH					**$67.50**
2011/JMW		191825	69108	PRE-SCHOOL TUITION REFUND	67.50
JAMA PATTERSON					**$67.50**
2011/JMW		191838	69111	PRE-SCHOOL TUITION REFUND	67.50
NATASHA UNDERDOWN					**$67.50**
2011/JMW		191871	69116	PRE-SCHOOL TUITION REFUND	67.50
NICOLE WILLIAMS					**$67.50**
2011/JMW		191878	69119	PRE-SCHOOL TUITION REFUND	67.50
DEACONESS URGENT CARE					**$67.20**
2011/JMW		191769	0037636000	WORKER COMP DRUG SCREENS	67.20
MELISSA WALKER					**$64.53**
2011TM		191691	69077	MILEAGE 2/6-4/15/20	64.53
MARIA VITALES MARTINEZ					**$62.50**
2011/JMW		191815	69104	PRE-SCHOOL TUITION REFUND	62.50
ROTARY CLUB OF HENDERSON					**$62.50**
2011/JMW		191847	9834A	MARGANNA STANLEY DUES	62.50
PARK MACHINE & SUPPLY CO					**$60.68**
2011/JMW		191836	389161	BLUE MED DUTY TARP	7.42
2011/JMW		191836	389921	CUT-OFF WHEELS	8.94
2011/JMW		191836	390172	DRILL BIT	18.55
2011/JMW		191836	390693	DRILL BITS,TAPER TAP	25.77
TECHNOLOGY STUDENT ASSOCIATION					**$60.00**
2011TM		191690	69058	ADVISOR FEE	30.00
WK050420		191637	M050895	TSA ADVISOR REG/	30.00
JENNIFER FREDERICK					**$60.00**
2011/JMW		191780	69096	PRE-SCHOOL TUITION REFUND	60.00
SHERRI HOGG-HAZELWOOD					**$59.86**
2011TM		191674	69060	MILEAGE 2/3-2/27/20	59.86
MACEY KLAUDER					**$52.59**
WK042120		191609	69043	KYSTE CONFERENCE	52.59
MICHELLE HILLENBRAND					**$52.48**
2011TM		191673	69061	MILEAGE 2/3-2/28/20	52.48

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOELLE'S AUTO PARTS, INC.					**$51.22**
2011/JMW		191868	77276	WIPER BLADES,BULBS	51.22
CARDINAL OFFICE SUPPLY					**$50.37**
2011FS		191650	1623495	KEYBOARD	50.37
WANDA JOYCE ROBINSON FOUNDATION					**$50.00**
2011TM		191692	69066	KRUSH TRAINING ONLINE	50.00
TRANE SUPPLY					**$46.74**
2011/JMW		191869	EVIS0061221	HVAC SUPPLIES	46.74
KATHERINE MITCHELL					**$45.00**
2011/JMW		191819	69105	PRE-SCHOOL TUITION REFUND	45.00
KORTNEE RIGGS					**$43.75**
2011/JMW		191845	69112	PRE-SCHOOL TUITION REFUND	43.75
SUSANNE RAYBURN					**$40.00**
2011FS		191656	69149	SHOE REIMBURSEMENT	40.00
AMAZON.COM					**$38.97**
WK042720		191624	775837495544	UMBRELLA HOLDER,PENS	38.97
OHIO VALLEY 2 WAY RADIO					**$37.60**
2011/JMW		191834	4000277	ANTENNAS	37.60
KIM O'DANIEL					**$35.27**
2011/JMW		191829	69156	HH TRAVEL 2/10/20-3/23/20	35.27
KENTUCKY UTILITIES CO.					**$34.37**
WK051120		191645	69125	UTILITIES	34.37
KENDALL DEAN					**$33.75**
2011/JMW		191770	69097	PRE-SCHOOL TUITION REFUND	33.75
DOLLAR GENERAL					**$32.00**
2011TM		191665	1000962027	REUSABLE BAGS	32.00
AVANTE LANGUAGE SERVICES, INC					**$31.68**
2011TM		191659	HSFEB2020	CREOLE TRANSLATION FOR STUDENT	31.68
JULIE HOLLAND					**$29.11**
2011TM		191675	69063	MILEAGE 2/3-2/28/20	29.11
SIEGELS UNIFORMS					**$28.80**
2011/JMW		191853	443052	MARC CARTER UNIFORMS	28.80
CHEYENNE HIRSCHELMAN					**$27.06**
2011/JMW		191795	69052	HH TRAVEL 2/28/20-3/5/20	27.06
BRADFORD SUPPLY CO					**$13.70**
2011/JMW		191751	2221383	CLAMP REPAIR	13.70
JOHN DAILY'S SURPLUS					**$10.75**
2011/JMW		191801	7705	3/4 ANGLE,1 X 2 LB GA X WBC	10.75
LAURA KOPSHEVER					**$10.00**
2011SBDM		191711	69137	GOOGLE CERTIFICATION	10.00
KIM BLYTHE					**$10.00**
2011SBDM		191698	69158	GOOGLE CERTIFICATION	10.00
EMILY BLAKE WILLIAMS					**$10.00**
2011SBDM		191733	69051	GOOGLE CERTIFICATION	10.00
A T & T ONE NET SERVICE					**$0.58**
2011/JMW		191734	1271869808	SCHOOL AND DISTRICT TELCO VOIC	0.58

Grand Total Paid Warrants:	**$3,585,829.86**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2010AC	178,384.34
2010CCFR	33,425.56
2010slwi	444,704.24
2010WIRE	290,050.86
2011/JMW	1,095,700.07
2011FS	19,055.62
2011JMW	6,000.00
2011SBDM	71,187.65
2011slwi	24,173.06
2011TM	100,648.56
2011wir	218,448.48
WIRE2010	258,931.64
WK042120	86,260.80
WK042720	694,965.10
WK050420	23,499.36
WK050520	5,712.00
WK051120	31,235.16
WK051320	3,447.36
Grand Total Paid Warrants for Approval:	**$3,585,829.86**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,315,353.25
2	State & Federal Grants	647,837.49
21	School Activity Fund	359.87
360	Construction Projects	268,102.42
400	Bond Payment Fund	204,578.21
51	Child Nutrition	146,910.62
52	Childcare Centers	2,688.00
Grand Total:		**$3,585,829.86**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________