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: ***May 19, 2020*** ***and*** ***June 15, 2020***

H:\Board Meetings\2019-20\Paid Warrant Report for Board Meeting June 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					**$467,897.69**
SLWI1212		11300	69269	KTRS CLASSIFIED PAYROLL 6/10/20	23,877.83
SLWI2011		11298	69180	KTRS SPECIAL PAYROLL 5/22/20	1,085.57
SLWI2011		11299	69181	KTRS CERTIFIED PAYROLL 5/22/20	442,934.29
INDEPENDENCE BANK					**$452,816.27**
2011WIRE		93082	69183	FEDERAL TAXES 5/22/20 PAYROLL	206,655.22
2011WIRE		93083	69184	FICA/MEDICARE 5/22/20 PAYROLL	72,901.40
2012wir		93089	69267	FEDERAL TAXES 6/10/20 PAYROLL	51,366.93
2012wir		93090	69268	FICA/MEDICARE 6/10/20 PAYROLL	121,892.72
KENTUCKY RETIREMENT SYSTEMS					**$245,132.95**
WIRE2011		93086	69206	MAY 2020 CERS CONTRIBUTIONS	245,132.95
KOBERSTEIN CONTRACTING					**$218,250.00**
2012JW		192195	APP1	JEFFERSON ELEMENTARY SCHOOL	218,250.00
KENTUCKY STATE TREASURER					**$175,947.28**
2011AC		7044	69223	HEALTH,FLEX SPENDING PREMIUMS	173,341.66
2011AC		7045	69224	LIFE PREMIUMS	2,605.62
MECHANICAL CONSULTANTS, INC.					**$157,528.80**
2012JW		192196	APP1	JEFFERSON ELEMENTARY SCHOOL	157,528.80
KENTUCKY STATE TREASURER					**$122,265.12**
2011WIRE		93081	69182	STATE TAXES 5/22/20 PAYROLL	87,775.85
2012wir		93088	69266	STATE TAXES 6/10/20 PAYROLL	34,489.27
GORDON FOOD SERVICE, INC.					**$89,364.78**
2012/JMW		192091	202716663	COFFEE CREAMER,PLATES,BOWLS,CU	252.52
2012TM		191970	69211	BACKPACK CLUB ITEMS	528.17
2012TM		191970	874177791	SUGAR COOKIES,HOT COCO,CUPS -W	216.71
WK051920		191889	202341018	FOOD AND SUPPLIES	9,241.82
WK052620		191905	202472326	FOOD AND SUPPLIES	32,343.73
WK060120		191915	202597639	FOOD AND SUPPLIES	19,020.34
WK060820		191923	202716660	FOOD AND SUPPLIES	27,761.49
MIDWEST ACCESSIBILITY PRODUCTS					**$55,248.00**
2012/JMW		192120	8235	REBUILD WHEELCHAIR LIFTS/SMS	55,248.00
CDW GOVERNMENT, LLC					**$46,817.26**
2012/JMW		192071	XVZ0810	HP COLOR LASERJET PRO	442.27
2012/JMW		192071	XTM1930	VIEWSONIC 24IN MULTI-TOUCH LED MON	540.38
2012SBDM		192013	XSX9342	HP COLOR LASERJET PRO MFP M283FDW	449.00
2012TM		191951	XRX8904	KEYBOARDS W/PADS	6,400.00
2012TM		191951	XVX4727	TRIPPLITE DUEL MONITOR STAND	89.61
2012TM		191951	XWC3933	BELKIN SLEEVE/COVERS	23,018.00
2012TM		191951	ZWV1138	BELKIN SLEEVE/COVERS	4,335.00
2012TM		191951	XVJ7477	BELKIN SLEEVE/COVERS	6,647.00
2012TM		191951	XVK9596	BELKIN SLEEVE/COVERS	4,896.00
EDGENUITY INC.					**$40,375.00**
2012TM		191963	746182	ODYSSEYWARE SITE LICENSES	40,375.00
CITY OF HENDERSON					**$39,551.21**
WK052620		191904	69188	UTILITIES	39,383.60
WK060820		191922	69208	UTILITIES/ AB CHANDLER	167.61
SHERWIN-WILLIAMS STORE					**$39,483.03**
2012/JMW		192156	11801	CARPET/AB CHANLDER	39,483.03
KENTUCKY STATE TREASURER					**$29,733.02**
2011CCFR		3059	69242	MAY 2020 FEDERAL REIMBURSEMENTS	29,733.02
HARTZ CONTRACTING OF KENTUCKY					**$24,696.00**
2012JW		192194	APP1	JEFFERSON ELEMENTARY SCHOOL	24,696.00
AMPLIFIED IT, LLC					**$24,000.00**

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AMPLIFIED IT, LLC					**$24,000.00**
2012/JMW		192059	19682	BACKPACK-PILOT	24,000.00
FRONTLINE TECHNOLOGIES					**$21,302.45**
2012/JMW		192087	INVUS119929	SOFTWARE, APPS, AND DIGITAL CO	21,302.45
HENDERSON MUNICIPAL POWER & LIGHT					**$18,981.39**
2012/JMW		192100	69238	SCHOOL TO KENTUCKY K12 DISTRIC	18,981.39
INTEGRATION PARTNERS					**$18,545.40**
2012TM		191975	PRJ0045524	VSP 4900 SYSTEM	18,545.40
PIAZZA PRODUCE, INC.					**$18,221.73**
2012FS		191942	14510978	PRODUCE	18,221.73
DEFERRED COMPENSATION SYS					**$16,710.00**
2011WIRE		93085	69186	CERTIFIED PAYROLL 5/22/20	12,700.00
2012wir		93087	69265	CLASSIFIED PAYROLL 6/10/20	4,010.00
SUPPLY SOLUTIONS					**$16,651.60**
2012SBDM		192044	155722	SCHOLAR CRAFT CHAIRS	1,286.60
2012SBDM		192044	154524	SCHOLARCRAFT DESKS W/BOOK BASK	15,365.00
EQUIPMENT DEPOT					**$15,500.00**
2012/JMW		192084	20761754	FORK TRUCK	15,500.00
KENERGY					**$15,295.75**
WK060820		191925	69240	UTILITIES	15,295.75
CALLTOWER, INC.					**$14,474.26**
2012/JMW		192070	200495479	SCHOOL AND DISTRICT TELCO VOIC	7,237.13
WK051920		191886	200474555	SCHOOL AND DISTRICT TELCO VOIC	7,237.13
INDIANA DEPARTMENT OF REVENUE					**$12,503.27**
2011WIRE		93084	69185	STATE TAXES (MAY 2020)	12,503.27
HENDERSON CHAMBER OF COMMERCE					**$12,200.00**
2012/JMW		192096	53039	PERFECT ATTENDANCE GIFT CERTIF	200.00
WK060120		191917	53013	STAFF APPRECIATION GIFT CERTIF	12,000.00
CODELL CONSTRUCTION COMPANY					**$11,975.00**
2012JW		192193	EST2	JEFFERSON ELEMENTARY SCHOOL	11,975.00
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$11,682.50**
2012/JMW		192185	1121	MOWING SERVICE	11,682.50
EDLIO, LLC					**$11,400.00**
2012/JMW		192083	22183	MULTIMEDIA HD PACKAGE	11,400.00
PRAIRIE FARMS DAIRY, INC.					**$10,800.00**
2012FS		191943	9000865	MILK	10,800.00
PERMA-BOUND					**$9,521.33**
2012SBDM		192031	185981100	LIBRARY BOOKS	270.15
2012SBDM		192031	186025600	LIBRARY BOOKS	850.59
2012SBDM		192031	185571900	LIBRARY BOOKS	4,167.86
2012SBDM		192031	186202000	BOOKS	2,996.66
2012SBDM		192031	186190600	KITE RUNNER-NOVEL REPLACEMENTS	1,120.05
2012TM		191991	185974200	ROBOTICS SUMMER READING PROGRA	116.02
HENDERSON COUNTY SHERIFF DEPARTMENT					**$8,809.35**
2012/JMW		192098	69215	MAY 2020 SCHOOL RESOURCE OFFICERS	7,780.20
WK061020		191934	69264	TAX COLLECTION COMMISSION	1,029.15
ALPHA LASER & IMAGING, LLC					**$8,548.40**
2012/JMW		192055	IN357905	COPIER USAGE 3/4/20-4/3/20 PD CENTER	251.18
2012/JMW		192055	IN358918	COPIER USAGE 4/4/20-5/3/20 PD CENTER	115.61
2012/JMW		192055	IN358571	COPIER USAGE 4/5/20-5/4/20	5.68
2012/JMW		192055	IN358915	CO COPIER USAGE 4/2/20-5/1/20	1,420.72

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ALPHA LASER & IMAGING, LLC					**$8,548.40**
2012/JMW		192055	IN357907	TSC COPIER USAGE 3/4/20-4/3/20	75.75
2012/JMW		192055	IN357858	FAX OPTION TYPE M2	405.00
2012/JMW		192055	IN358216	CSS COPIER USAGE 4/2/20-5/1/20	15.60
2012/JMW		192055	IN358616	COPIER USAGE 4/9/20-5/8/20	24.24
2012/JMW		192055	IN359282	INK CARTRIDGES	317.00
2012/JMW		192055	IN359281	INK CARTRIDGES	784.00
2012/JMW		192055	IN358924	COPIER USAGE 4/4/20-5/3/20	119.42
2012/JMW		192055	IN359735	CSS COPIER USAGE 5/2/20-6/1/20	87.79
2012SBDM		192006	IN358916	COPIER USAGE 4/5/20-5/4/20	337.63
2012SBDM		192006	IN359437	COPIER USAGES 5/1/20-5/31/20	0.25
2012SBDM		192006	IN359438	COPIER USAGES 5/1/20-5/31/20	75.41
2012SBDM		192006	IN358921	COPIER USAGE 4/17/20-5/16/20	28.64
2012SBDM		192006	IN358920	COPIER USAGE 4/17/20-5/16/20	16.37
2012SBDM		192006	IN358575	COPIER USAGE 4/4/20-5/3/20	81.10
2012SBDM		192006	IN358215	COPIER USAGE 4/1/20-4/30/20	1.50
2012SBDM		192006	IN358218	COPIER USAGE 4/1/20-4/30/20	19.62
2012SBDM		192006	IN357749	INK CARTRIDGES	1,121.00
2012SBDM		192006	IN358574	COPIER USAGE 4/1/20-4/30/20	65.49
2012SBDM		192006	IN358426	INK CARTRIDGES	107.96
2012SBDM		192006	IN358570	COPIER USAGE 4/5/20-5/4/20	7.77
2012SBDM		192006	IN357906	COPIER USAGE 3/1/20-3/31/20	262.06
2012SBDM		192006	IN357505	COPIER USAGE 3/5/20-4/4/20	331.14
2012SBDM		192006	IN358219	COPIER USAGE 4/1/20-4/30/20	69.24
2012SBDM		192006	IN358422	INK CARTRIDGES	276.00
2012SBDM		192006	IN358917	COPIER USAGE 4/5/20-5/4/20	502.56
2012SBDM		192006	IN358922	COPIER USAGE 4/15/20-514/20	602.10
2012SBDM		192006	IN358919	COPIER USAGE 4/1/20-4/30/20	35.23
2012TM		191947	IN358217	COPIES 4/4-5/3/2020	803.34
2012TM		191947	IN355870	SCHOOL AND DISTRICT PRINTING S	54.00
2012TM		191947	IN359568	TONER CARTS	128.00
MYSTERY SCIENCE, INC					**$7,992.00**
2012/JMW		192124	72266	SCHOOL MEMBERSHIPS	7,992.00
RON CLARK ACADEMY					**$7,960.00**
2012TM		191996	8377	M.SPERLING - RON CLARK ACADEMY	995.00
2012TM		191996	8379	T.BRANTLEY - RON CLARK ACADEMY	995.00
2012TM		191996	8407	J.CRAIG - RON CLARK ACADEMY	995.00
2012TM		191996	8406	S.DIXON - RON CLARK ACADEMY	995.00
2012TM		191996	8405	M.MELVIN - RON CLARK ACADEMY	995.00
2012TM		191996	8408	A.JACOBS - RON CLARK ACADEMY	995.00
2012TM		191996	8376	A. MELVIN -RON CLARK ACADEMY	995.00
2012TM		191996	8378	K.HAILE RON CLARK ACADEMY	995.00
ABBA PROMOTIONS, INC.					**$7,847.85**
2012/JMW		192052	INV31839	FLAGS	755.00
2012SBDM		192005	INV31799	T-SHIRTS	680.00
2012TM		191946	INV31648	YARD SIGNS - 5TH GR - COVID	97.85
2012TM		191946	INV31396	DRAWSTRING BAGS	262.50
2012TM		191946	INV31776	CAIRO YARD SIGNS - 5TH GR	390.00
2012TM		191946	INV32044	YARD SIGNS - ESSENTIAL	440.00
2012TM		191946	INV31625	DRAWSTRING BAGS FOR FOOD PROGR	262.50
2012TM		191946	INV31485	WHITE BAGS - COVID-19	840.00
2012TM		191946	INV31470	LEADER SHIRTS	288.00
2012TM		191946	INV31684	SCHOOL DECALS FOR TRASITION DU	558.00
2012TM		191946	INV31556	YARD SIGNS - TRANSITION SIGNS	1,364.00
2012TM		191946	INV31665	YARD SIGNS - 8TH GRADE	1,625.00
2012TM		191946	INV32008	MENTAL HEALTH MATTERS STICKERS	285.00
TOADVINE ENTERPRISES					**$7,750.00**
WK051920		191894	7144	HCHS CURTAIN	7,750.00

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KENTUCKY UTILITIES CO.					**$6,980.08**
WK052620		191907	69176	UTILITIES	6,944.81
WK060820		191928	69241	UTILITIES	35.27
REALITYWORKS, INC.					**$6,554.00**
2012/JMW		192143	19757	BABY STORAGE CHARGING CART,LIF	6,411.00
2012SBDM		192037	19978	WRISTBANDS,BOTTLES	143.00
PSST					**$5,927.18**
2012/JMW		192140	154918	KEEIS CONSORTIUM PARTNERSHIP	5,927.18
DEMCO, INC.					**$5,916.97**
2012SBDM		192016	6799107	DESKS,MOBILE DRAWER,AMERICANA	5,916.97
B.G. CONSOLIDATED INC.					**$5,870.74**
2012/JMW		192076	282894	WATERLESS WIPES	134.00
2012/JMW		192076	284739	VINYL GLOVES	1,179.00
2012/JMW		192076	284831	WOODFORCE OMU 50 FINISH	449.85
2012/JMW		192076	282886A	VINYL GLOVES,CHALKBOARD CLEANER	524.00
2012/JMW		192076	277609B	VACUUM HOSES	836.10
2012/JMW		192076	285775	CUSTODIAL MATERIALS	2,370.99
2012/JMW		192076	285790	CUSTODIAL MATERIALS	178.80
2012/JMW		192076	285705	CUSTODIAL MATERIALS	84.00
2012/JMW		192076	283836A	CUSTODIAL MATERIALS	114.00
LONG'S FIRE SAFE HOOD CLEANING					**$5,857.00**
2012/JMW		192116	5292020HCS		5,857.00
TYLER TECHNOLOGIES, INC.					**$5,831.92**
2012/JMW		192183	045304793	FINANCIAL ACCOUNTING SYSTEM (M	5,831.92
SIMMS PAINTING COMPANY, INC.					**$5,800.00**
2012/JMW		192160	32426	ACID WASH/RUBBER COATING TO PO	5,800.00
MUTUAL OF OMAHA					**$5,706.54**
WK060820		191929	69222	GROUP LIFE PREMIUMS	5,706.54
AMAZON CAPITAL SERVICES					**$5,580.58**
2012/JMW		192056	1XPJRJD3LGTK	iPAD CASE	62.99
2012/JMW		192056	14RTF3TQHWK	BARCODE SCANNER,READER	264.13
2012/JMW		192056	14WTH44WD91	CLASSROOM INSTRUCTIONAL TECHNO	24.59
2012/JMW		192056	1HMQHK376KFI	HARD DRIVE DUPLICATOR	103.02
2012/JMW		192056	1R69413J4LQX	EXTERNAL HARD DRIVE,CANON ND FILTER	115.98
2012/JMW		192056	1QQFKCCL76YI	SAMSUNG 50" TV	795.98
2012/JMW		192056	1734CC7H6QYC	WALL CHARGING KIT	15.74
2012/JMW		192057	1MMPYGVP6PY	TOASTER,MAGNIFYING GLASS	78.00
2012FS		191935	1L4LLVYX4GQX	HEADBANDS,PLANNER COOLERS BOXE	2,481.10
2012SBDM		192007	1YVCGQJX13KC	CLEAR STORAGE BOXES,FRACTION T	208.08
2012SBDM		192007	1RXQ6NYFQCX	CLEAR STORAGE BOXES,FRACTION T	579.03
WK051920		191883	1MW1XGGYKDC	TRIPOD MOUNT	25.96
WK051920		191883	1Q6KM47F99H6	CAMERA,BATTERIES	29.98
WK051920		191883	1HJJDWQV1T3N	CAMERA,BATTERIES	796.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,574.75**
2012/JMW		192117	907628	WATER,RUBBER,BRASS	116.70
2012/JMW		192118	902333	BUILDING SUPPLIES	71.65
2012/JMW		192118	01185	BUILDING SUPPLIES	477.53
2012/JMW		192118	953921	BUILDING SUPPLIES	725.58
2012/JMW		192118	902733	BUILDING SUPPLIES	8.82
2012/JMW		192118	907694	BUILDING SUPPLIES	15.09
2012/JMW		192118	002344	BUILDING SUPPLIES	424.00
2012/JMW		192118	06666	BUILDING SUPPLIES	9.33
2012/JMW		192118	947153	12 GALLON TOTES	400.91
2012/JMW		192117	916847	12 GALLON FLIP TOTES	221.78
2012/JMW		192117	910937	RETURN CLEAR 12 GALLON TOTES	(605.63)

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,574.75**
2012/JMW		192117	910156	CLEAR 12 GALLON TOTES	853.00
2012/JMW		192118	901912	BUILDING SUPPLIES	5.21
2012/JMW		192118	01220	BUILDING SUPPLIES	130.45
2012/JMW		192118	001735	BUILDING SUPPLIES	61.35
2012/JMW		192118	902864	BUILDING SUPPLIES	39.45
2012/JMW		192118	901456	BUILDING SUPPLIES	211.84
2012/JMW		192118	901936	BUILDING SUPPLIES	274.55
2012/JMW		192118	905794	BUILDING SUPPLIES	11.38
2012/JMW		192118	07282	BUILDING SUPPLIES	7.94
2012/JMW		192118	06782	BUILDING SUPPLIES	4.64
2012/JMW		192118	07814	BUILDING SUPPLIES	21.37
2012/JMW		192118	901989	BUILDING SUPPLIES	21.60
2012/JMW		192118	901957	BUILDING SUPPLIES	61.43
2012/JMW		192118	01533	BUILDING SUPPLIES	121.93
2012/JMW		192118	908346	BUILDING SUPPLIES	45.78
2012/JMW		192118	901435	BUILDING SUPPLIES	15.66
2012/JMW		192118	906403	TAPE,ADAPTERS,COMMANDER SNAP L	241.10
2012SBDM		192023	910903	RETURNED ITEMS	(2.45)
2012SBDM		192023	978649	2 WHEEL DOLLY	92.38
2012SBDM		192023	905549	DRILL,HAMMERS,TAPE MEASURES	1,163.75
2012SBDM		192023	902476	CABLE BOX SHELF	28.50
2012SBDM		192023	002617	FOAM BOARD,SUPPLIES	298.13
BRENNTAG MID-SOUTH, INC.					**$5,557.03**
WK051920		191885	287253900	SANITIZER- 4/ 55 GALLON DRUMS	5,557.03
MINESAFE ELECTRONICS, INC.					**$5,506.00**
2012/JMW		192121	0182867	REPAIR PARTS	3,536.00
2012SBDM		192025	0182886	RADIO PACKAGE	1,970.00
ALERTUS					**$5,375.00**
2012/JMW		192054	00132958	ENHANCED NOTIFICATION SERVICE & SUPPORT	5,375.00
QUILL CORPORATION					**$5,239.63**
2012/JMW		192142	7358516	BATTERIES,WINDEX WIPES,MAGNIFI	23.95
2012/JMW		192142	7362030	PAPER CLIPS,STAPLES,FILE FOLDE	243.02
2012/JMW		192142	6862292	LABELS,TAPE,HIGHLIGHTERS,INDEX	610.00
2012/JMW		192142	6867257	LABELS,TAPE,HIGHLIGHTERS,INDEX	127.96
2012/JMW		192142	6893556	LABELS,TAPE,HIGHLIGHTERS,INDEX	167.97
2012/JMW		192142	6725234	BATTERIES,WINDEX WIPES,MAGNIFI	632.46
2012/JMW		192142	6756779	BATTERIES,WINDEX WIPES,MAGNIFI	22.58
2012FS		191944	7075773	BAGSS, SHARPIES, HIGHLIGHTERS	148.95
2012SBDM		192034	6725267	OFFICE SUPPLIES	1,144.39
2012SBDM		192034	6729292	OFFICE SUPPLIES	6.08
2012SBDM		192034	6739466	OFFICE SUPPLIES	33.99
2012TM		191994	6763883	KINDERGARTEN NIGHT/CRAYONS,GLU	188.89
2012TM		191994	6250823	JUMP ROPES,CHALK,BALLS,HULA HO	65.50
2012TM		191994	5591459	PURELL,CLOROX WIPES	12.60
2012TM		191994	7150005	SCHOOL SUPPLIES	1,492.78
2012TM		191994	6384779	MENTAL HEALTH BOX ITEMS/SIDEWA	145.00
2012TM		191994	6008298	MENTAL HEALTH BOX ITEMS/SIDEWA	27.30
2012TM		191994	6008680	MENTAL HEALTH BOX ITEMS/SIDEWA	29.54
2012TM		191994	5958129	MENTAL HEALTH BOX ITEMS/SIDEWA	116.67
SERVICE EXPRESS, INC					**$5,148.00**
2012/JMW		192154	301920	POWERVAULT MD 1220 24 SLOT	5,148.00
SCHOOL SPECIALTY, INC.					**$5,078.05**
2012/JMW		192153	308103510964	MONITOR LIGHT,GLUE STICKS,CONS	448.34
2012/JMW		192153	308103514202	DELTA NATURE CENTER,EXPLORATIO	1,119.24
2012/JMW		192153	208125223409	DESK	438.71
2012SBDM		192041	208125166895	TABLES,CHAIRS	999.52

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SCHOOL SPECIALTY, INC.					**$5,078.05**
2012SBDM		192041	208125183833	DRAWER FILE FRAME,STICKY NOTES	49.70
2012SBDM		192041	208124937502	CLASSROOM INSTRUCTIONAL TECHNO	178.08
2012SBDM		192041	308103515859	CONSTRUCTION PAPER	55.91
2012SBDM		192041	308103514093	FILE FOLDERS,GROTH GRIPS,DRY E	175.06
2012SBDM		192041	208125029533	CLASP ENVELOPES,ENVELOPES,LABE	89.00
2012SBDM		192041	208125135476	CHAIRS	1,512.80
2012SBDM		192041	208124601039	PRESENTATION BOARDS,CARDSTOCK	11.69
VINE & BRANCH					**$4,900.00**
2012/JMW		192187	3111	BLEACHER MAINTENANCE	4,900.00
BFI WASTE SERVICES OF INDIANA, LP					**$4,780.57**
2012/JMW		192146	924001585223	REFUSE PICK-UP	4,780.57
TCI-TEACHER'S CURRICULUM INSTITUTE					**$4,770.00**
2012/JMW		192175	INV66576	SCIENCE ALIVE	4,770.00
CODE BY THREE, LLC					**$4,650.00**
2012TM		191954	120	PROGRESS BUDY STUDENT SEAT - 1	4,650.00
CINTAS FIRST AID & SAFETY					**$4,612.37**
2012/JMW		192075	8404673229	HEALTH SUPPLIES	55.47
2012/JMW		192074	5017646495	FIRST AID SUPPLIES	21.27
2012/JMW		192075	90902527710	FACE MASKS,THERMOMETERS (NO CONTACT)	4,285.63
2012/JMW		192075	9090313466	FACE MASKS	250.00
TURNITIN, LLC					**$4,575.00**
2012SBDM		192049	IN11195048	SOFTWARE, APPS, AND DIGITAL CO	4,575.00
WILLIAM H SHIELDS REVOCABLE TRUST					**$4,000.00**
2012/JMW		192157	572295	SURPLUS BUILDING	4,000.00
bigWebApps, Inc.					**$3,979.69**
WK060820		191919	2407	SHERPA DESK-STUDEN	3,979.69
IXL LEARNING, INC.					**$3,825.00**
2012TM		191976	S370913	IXL SITE LICENSE - MATH & ELA	3,825.00
CONTINENTAL PRESS					**$3,627.18**
2012TM		191955	659188	TEAM TOOL KITS - TEACHING ELS	3,627.18
PURCELL TIRE COMPANY					**$3,624.00**
2012/JMW		192141	1209737	TIRES	3,624.00
GENERATION GENIUS, INC.					**$3,564.00**
2012/JMW		192088	122006	SCHOOL LICENSES	3,564.00
J & J TRANSPORT, LLC					**$3,500.00**
WK051920		191890	12920001	DEPOSIT TO MOVE TRAILER TO NMS	3,500.00
KAAC					**$3,010.00**
2012/JMW		192110	0057796IN	AB CHANDLER KAAC DUES	245.00
2012/JMW		192110	0057794IN	BEND GATE KAAC DUES	245.00
2012/JMW		192110	0057795IN	CAIRO KAAC DUES	245.00
2012/JMW		192110	0057797IN	EAST HEIGHTS KAAC DUES	245.00
2012/JMW		192110	0057804IN	JEFFERSON KAAC DUES	245.00
2012/JMW		192110	0057800IN	NIAGARA KAAC DUES	245.00
2012/JMW		192110	0057801IN	SOUOTH HEIGHTS KAAC DUES	245.00
2012/JMW		192110	0057802IN	SPOTTSVILLE KAAC DUES	245.00
2012/JMW		192110	005799IN	NORTH MIDDLE SCHOOL KAAC DUES	350.00
2012/JMW		192110	0057803IN	SOUTH MIDDLE SCHOOL KAAC DUES	350.00
2012/JMW		192110	0057798IN	HCHS KAAC DUES	350.00
RENAISSANCE LEARNING, INC.					**$3,000.00**
2012SBDM		192038	516352799688	RENAISSANCE PLATFORM	750.00
2012SBDM		192038	516352799573	RENAISSANCE PLATFORM	750.00
2012SBDM		192038	516352799524	RENAISSANCE PLATFORM	750.00

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RENAISSANCE LEARNING, INC.					**$3,000.00**
2012SBDM		192038	516352799563	RENAISSANCE PLATFORM	750.00
A T & T					**$2,765.32**
WK051920		191882	69160	SCHOOL AND DISTRICT TELCO VOIC	2,765.32
HOME OIL & GAS CO., INC.					**$2,719.27**
2012/JMW		192104	187644	LUBRICANTS	784.00
2012/JMW		192104	187638	LUBRICANTS	59.25
2012/JMW		192104	007034	GASOLINE	1,876.02
MOTIVATING SYSTEMS, LLC					**$2,702.50**
2012SBDM		192026	PBIS113449	PBIS REWARDS	2,702.50
APPLE COMPUTER					**$2,689.00**
2012/JMW		192060	AC07683010	STUDENT WORKSTATIONS	1,631.00
2012SBDM		192008	AC03058597	2 iPADS	1,058.00
CARDINAL OFFICE SUPPLY					**$2,583.87**
2012FS		191936	1653482	PAPER BAGS	2,505.30
2012TM		191950	1637539	APT. BOOK PLANNERS, WIRELESS K	78.57
RAINBOW BOOK COMPANY					**$2,526.29**
2012SBDM		192035	179909	LIBRARY BOOKS	2,526.29
AMAZON.COM					**$2,429.99**
WK052620		191900	559555875855	BIG JOE, AREA RUGS	127.16
WK052620		191900	685778359437	BIG JOE, AREA RUGS	164.94
WK052620		191900	447835344334	BIG JOE, AREA RUGS	195.62
WK052620		191900	468667839443	BIG JOE, AREA RUGS	173.01
WK052620		191900	459373634839	CORDLESS VACUUM FOR LIBRARY	105.99
WK052620		191900	568874484633	AIR COMPRESSOR	167.73
WK052620		191900	687347474848	PILLOWS,KINETIC SAND,SENSOR FI	692.07
WK052620		191900	849778954878	PILLOWS,KINETIC SAND,SENSOR FI	884.81
WK052620		191900	873884838774	BIG JOE, AREA RUGS	(164.94)
WK060120		191914	0189306CM	REFUND-CREDIT TAKEN TWICE	83.60
SCHOLASTIC INC.					**$2,326.65**
2012SBDM		192040	M6872378	NEW YORK TIMES MAGAZINES	329.67
2012SBDM		192040	M6934545	STORYWORKS	907.52
2012TM		191997	22249986	PLEASURE READING SETS & BARGAI	555.36
2012TM		191997	21284029	NTS BOOK COLLECTIONS,BARGAIN B	534.10
B & H PHOTO-VIDEO					**$2,304.99**
2012SBDM		192009	170887843	WIRELESS TELECOMMUNICATIONS SY	66.00
2012SBDM		192009	170990498	WIRELESS TELECOMMUNICATIONS SY	940.00
2012SBDM		192009	170191533	FLASH FORGE DREAMER 3D PRINTER	1,298.99
PHONAK CORP.					**$2,295.00**
2012TM		191992	5131647627	CSP FOR HI EQUIPMENT	2,295.00
AUTO WHEEL & RIM SERVICE CO, INC					**$2,262.57**
2012/JMW		192063	136855000	IMPACT TOOL	639.88
2012/JMW		192063	136854500	HOSE	379.20
2012/JMW		192063	136997400	REPAIR PARTS	1,243.49
SOUTH WESTERN COMMUNICATIONS, INC.					**$2,093.78**
2012/JMW		192172	30600	LABOR	1,643.78
2012/JMW		192172	30543	BUILDING SERVICES	450.00
KASA					**$2,091.86**
2012SBDM		192021	186170	A. ENGELBRECHT REGISTRATION	435.00
2012TM		191978	186178	R.REUSCH - REG.	339.00
2012TM		191978	186184	D.TOWSEND - REGISTRATIONS	435.00
2012TM		191978	186182	K. MARSHALL - REGISTRATIONS	339.00
WK052620		191906	69187	MARGANNA STANLEY DUES	543.86

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ROCHESTER 100 INC					**$2,088.45**
2012SBDM		192039	INV48016	NICKY FOLDERS	427.95
2012TM		191995	INV46852	RED COMMUNICATOR FOLDERS	985.50
2012TM		191995	INV48453	NICKY'S COMMUNICATOR FOLDERS	675.00
HOUGHTON-MIFFLIN CO.					**$2,086.30**
2012TM		191973	954807129	SAXON PHONICS & SPELLING KITS,	2,086.30
ORIGO EDUCATION					**$2,081.12**
2012SBDM		192030	SI0012453	MATH MANIPULATIVES	1,685.31
2012TM		191988	SI0012454	MATH TEACHER SOURCEBOOK	395.81
MACKIN EDUCATIONAL RESOURCES					**$1,834.11**
2012SBDM		192024	629539	BOOKS FOR 2ND GRADE CURRICULUM	63.70
2012TM		191983	629119	MISC. LIBRARY BOOKS	1,770.41
CENTER FOR CIVIC EDUCATION					**$1,833.65**
2012TM		191952	256464	WE THE PEOPLE ELEM.CLASSROOM S	1,628.65
2012TM		191952	256465	WE THE PEOPLE ELEM.CLASSROOM S	205.00
FOWLER BELL PLLC					**$1,800.00**
2012TM		191966	69162	ADA/FMLA SUBSCRIPTION, IDEA-B	600.00
2012TM		191966	69163	ADA/FMLA SUBSCRIPTION, IDEA-B	1,200.00
DELL COMPUTER CORPORATION					**$1,767.15**
2012/JMW		192079	10394526902	FACULTY/STAFF WORKSTATION	1,767.15
PREFERRED CONSTRUCTION SERVICES, INC.					**$1,723.00**
2012/JMW		192138	200931	ROOF REPAIRS/HCHS	1,723.00
NATIONAL BUSINESS FURNITURE, LLC					**$1,365.00**
2012SBDM		192027	CV990319TDQ	LOVESEAT,ARM CHAIRS	1,365.00
BALFOUR					**$1,352.52**
2012/JMW		192064	1316559	DIPLOMAS	1,352.52
HENDERSON CO HIGH SCHOOL					**$1,295.67**
2012/JMW		192097	69234	COCA-COLA COMMISSION 5/27/20	295.67
2012TM		191972	69245	BACKPACK FOOD DURING COVID	700.00
2012TM		191972	69246	BACKPACK FOOD/COVID-TO REIMBURSE BASEB	300.00
TC LIFE SAFETY					**$1,290.93**
2012/JMW		192174	52120	HEAT DETECTOR,SENSITIVITY TEST	1,290.93
HENDERSON CO WATER DIST					**$1,289.18**
WK060820		191924	69209	UTILITIES	1,289.18
THE SHERWIN-WILLIAMS CO.					**$1,261.24**
2012/JMW		192177	02413	PAINT/SUPPLIES	172.10
2012/JMW		192177	02405	PAINT/SUPPLIES	172.10
2012/JMW		192177	04369	PAINT/SUPPLIES	344.20
2012/JMW		192177	07123	PAINT/SUPPLIES	56.94
2012/JMW		192177	07115	PAINT/SUPPLIES	171.70
2012/JMW		192177	07107	PAINT/SUPPLIES	344.20
DANNY & SHIRLEY LAUGHARY					**$1,260.00**
2012/JMW		192136	69194	TREE REMOVAL/JEFFERSON	1,260.00
TRANSFINDER CORPORATION					**$1,200.00**
WK051920		191895	39924	SOFTWARE HOSTING SERVICES	1,200.00
A T & T MOBILITY					**$1,157.28**
WK052620		191899	69174	SCHOOL AND DISTRICT TELCO VOIC	1,157.28
OFFICE DEPOT					**$1,051.00**
2012/JMW		192128	491294292001	ZIPLOC BAGS	184.08
2012/JMW		192129	496709356001	PERFORATED PADS	5.39
2012/JMW		192129	496708729001	LETTER OPENERS,PENS,FILE FOLDE	137.33
2012/JMW		192129	496708729002	LEAD	2.15

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OFFICE DEPOT					**$1,051.00**
2012/JMW		192129	501745982001	6 MONTH PLANNER,WRITING PADS	19.99
2012/JMW		192129	501744419001	6 MONTH PLANNER,WRITING PADS	37.74
2012SBDM		192028	488046477001	SURCHARGE CREDIT	(0.08)
2012SBDM		192028	468929065001	POSTAGE STAMPS	180.00
2012SBDM		192028	481759875099	STAMPS, WHITE OUT, PENS	27.91
2012SBDM		192028	481759875002	POSTAGE STAMPS	275.00
2012SBDM		192028	488463016001	FLAIR MARKERS,PENS	49.06
2012TM		191986	471075499001	AVERY LABELS,ENVELOPES,MANILA	132.43
TERMINIX INTERNATIONAL					**$1,040.00**
2012/JMW		192176	396411488	PEST CONTROL	20.00
2012/JMW		192176	396411542	PEST CONTROL	40.00
2012/JMW		192176	396447743	PEST CONTROL	40.00
2012/JMW		192176	396411582	PEST CONTROL	20.00
2012/JMW		192176	396442961	PEST CONTROL	40.00
2012/JMW		192176	396584741	PEST CONTROL	100.00
2012/JMW		192176	396633292	PEST CONTROL	20.00
2012/JMW		192176	396633213	PEST CONTROL	20.00
2012/JMW		192176	396633055	PEST CONTROL	20.00
2012/JMW		192176	396631395	PEST CONTROL	40.00
2012/JMW		192176	396631537	PEST CONTROL	40.00
2012/JMW		192176	396632409	PEST CONTROL	40.00
2012/JMW		192176	396632480	PEST CONTROL	40.00
2012/JMW		192176	396632567	PEST CONTROL	40.00
2012/JMW		192176	396632592	PEST CONTROL	40.00
2012/JMW		192176	396632677	PEST CONTROL	40.00
2012/JMW		192176	396632976	PEST CONTROL	40.00
2012/JMW		192176	396633078	PEST CONTROL	40.00
2012/JMW		192176	396633134	PEST CONTROL	40.00
2012/JMW		192176	396633181	PEST CONTROL	40.00
2012/JMW		192176	396633259	PEST CONTROL	40.00
2012/JMW		192176	396633397	PEST CONTROL	40.00
2012/JMW		192176	396633450	PEST CONTROL	40.00
2012/JMW		192176	396633502	PEST CONTROL	40.00
2012/JMW		192176	396633557	PEST CONTROL	40.00
2012/JMW		192176	396754437	PEST CONTROL	40.00
2012/JMW		192176	396754447	PEST CONTROL	40.00
TYLER BUSINESS FORMS					**$1,020.75**
2012/JMW		192182	46692	C-FOLD A/P CHECK STOCK	1,020.75
TOBII DYNAVOX LLC					**$995.50**
2012TM		192003	INV00192103	SOFTWARE, APPS, AND DIGITAL CO	995.50
PITNEY BOWES					**$987.71**
2012SBDM		192033	1015672159	POSTAGE SUPPLIES	436.80
2012SBDM		192032	3311302277	POSTAGE FOR MACHINE	173.04
2012TM		191993	3311026652	LEASE ACCT #0017097869	319.83
WK052620		191908	69178	POSTAGE	58.04
DOLLAR DAYS					**$965.54**
2012TM		191960	2666862	JUMP ROPES,BOXES,BACKPACKS,FLI	965.54
MOBILE DEFENDERS					**$963.81**
2012/JMW		192122	EDU00000379	CHROMEBOOK, DAUGHTER BOARD/MOTHERBO.	127.97
2012/JMW		192122	100570734	CHROMEBOOK BATTERIES,LCD TOUCH PANEL	835.84
SMITH & BUTTERFIELD					**$924.00**
2012SBDM		192042	459920	HIGH BACK CHAIRS	924.00
TRANE SUPPLY					**$901.01**
2012/JMW		192180	EVIS0061654	HVAC SUPPLIES	48.56
2012/JMW		192180	LDTIS0057944	TEMP SENSOR	631.65

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TRANE SUPPLY					**$901.01**
2012/JMW		192180	EVIS0061759	1/8 HP MOTOR	220.80
HUMANWARE USA INC.					**$895.00**
2012TM		191974	201826	PLATINUM CARE PROGRAM FOR BRAI	895.00
EAB INDUSTRIES, A DIVISION OF THE					**$888.96**
2012/JMW		192081	59771	O & M TRAININGS 3/2/20	177.73
2012/JMW		192081	59772	O & M TRAININGS 3/6/3/11,3/27/20	384.53
2012/JMW		192081	59773	O & M TRAININGS 3/9, 3/31/20	156.70
2012TM		191962	59924	O & M TRIANING 4/2-4/27/20	68.00
2012TM		191962	59923	O & M TRIANING 4/2-4/27/20	102.00
JOHNSTONE SUPPLY					**$865.92**
2012/JMW		192109	1175379	COMPRESSOR,CAPACITOR	452.74
2012/JMW		192109	1176598	BUILDING SUPPLIES	413.18
O'REILLY AUTO PARTS					**$857.03**
2012/JMW		192127	1870245542	MICRO-V BELT	38.04
2012/JMW		192127	1870246027	BALL JOINT	35.33
2012/JMW		192127	1870246057	HUB ASSY	86.90
2012/JMW		192127	1870246728	REGULATOR	9.99
2012/JMW		192127	1870246866	REPAIR PARTS	66.27
2012/JMW		192127	1870247077	VAC CONNECT	15.34
2012/JMW		192127	1870247208	CERAMIC PADS	45.51
2012/JMW		192127	1870247247	BRAKE ROTORS,DISC PAD SETS	151.36
2012/JMW		192127	1870247933	MONRO-MATIC	43.42
2012/JMW		192127	1870248138	SUPER GLUE	6.49
2012/JMW		192127	1870248306	TIE ROD ENDS,AIR FILTER	77.01
2012/JMW		192127	1870249011	REPAIR PARTS	109.99
2012/JMW		192127	1870249297	AIR FILTER/CABIN FILTER	24.22
2012/JMW		192127	1870249665	SOLENOID,DOOR LOCK	30.02
2012/JMW		192127	1870250343	CABIN FILTER,AIR FILTER	25.48
2012/JMW		192127	1870250344	PWR BRAKE	91.66
LENOVO					**$850.98**
2012/JMW		192114	6454391113	STUDENT WORKSTATIONS	322.80
2012/JMW		192114	6454393980	STUDENT WORKSTATIONS	205.38
2012/JMW		192114	6454391111	STUDENT WORKSTATIONS	322.80
AUTO PAINT & SUPPLY CO					**$832.96**
2012/JMW		192062	838525	REPAIR MATERIALS	67.92
2012/JMW		192062	837167	REPAIR MATERIALS	349.26
2012/JMW		192062	837869	REPAIR MATERIALS	43.01
2012/JMW		192062	837861	SELF ETCH PRIMER GRAY	21.45
2012/JMW		192062	837879	LIDS/LINERS	11.12
2012/JMW		192062	837514	REPAIR MATERIALS	340.20
VERIZON WIRELESS					**$801.79**
WK051920		191896	9851204853	SCHOOL AND DISTRICT TELCO VOIC	436.04
WK052620		191913	9853272182	SCHOOL AND DISTRICT TELCO VOIC	285.73
WK060820		191931	9854509619	SCHOOL AND DISTRICT TELCO VOIC	80.02
WOODLAND MANUFACTURING					**$801.29**
2012SBDM		192050	5700105613	SHS BLAZERS PAINTED WOOD 12"	801.29
HILLYARD, INC.					**$796.68**
2012/JMW		192103	603868972	CUSTODIAL SUPPLIES	796.68
TIME WARNER CABLE					**$687.07**
WK051920		191893	161323902041	CABLE TV SERVICES/HCHS	687.07
HENDERSON'S MINOR OUTPATIENT					**$680.00**
2012/JMW		192099	69243	DOT PYYSICALS	680.00
AMERICAN BUS ASSOCIATES, INC.					**$662.61**

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AMERICAN BUS ASSOCIATES, INC.					**$662.61**
2012/JMW		192058	221054	BERGSTROM BLOWER ASSY	173.16
2012/JMW		192058	221225	BUS REPAIR PARTS	489.45
CCS PRESENTATION SYSTEMS INDIANA					**$653.00**
2012TM		191953	IN0017845	VIEWSONIC MOBILE CART	653.00
BARNES & NOBLE, INC.					**$648.09**
2012SBDM		192011	3998705	EDUCATORS CREATIVE BREAKTHROUG	43.12
2012TM		191949	3989296	EVERYDAY INSTR.COACHING & ART	275.52
2012TM		191949	3998299	SUMMER READ/WHEN ZACHARY BEAVE	329.45
SPRINT PRINT, INC.					**$624.97**
2012/JMW		192166	648786	CHROMEBOOK COLLECTION SHEETS	261.30
2012/JMW		192166	648661	CHROMEBOOK COLLECTION SHEETS	328.67
2012/JMW		192166	648822	DONNIE THACKER BUSINESS CARDS	35.00
DECKER EQUIPMENT					**$620.87**
2012SBDM		192015	346529A	LED CLOCKS,WIRE GUARD,WRITING	274.47
2012SBDM		192015	346529B	LED CLOCKS,WIRE GUARD,WRITING	346.40
PROTEGIS, LLC					**$620.40**
2012/JMW		192139	276892	DETECTORS	620.40
CINTAS CORPORATION NO.2					**$616.82**
2012/JMW		192073	4050588654	UNIFORMS	113.20
2012/JMW		192073	4051205143	UNIFORMS	85.77
2012/JMW		192073	4048845764B	UNIFORMS/TECHNOLOGY	15.59
2012/JMW		192073	4049429516B	UNIFORMS/TECHNOLOGY	15.59
2012/JMW		192073	4052382811	UNIFORMS/LAUNDRY	34.12
2012/JMW		192073	4050588654B	UNIFORMS/TECHNOLOGY	15.59
2012/JMW		192073	4051743694B	UNIFORMS/TECHNOLOGY	15.59
2012/JMW		192073	4050588541	UNIFORMS/LAUNDRY	34.12
2012/JMW		192073	4051204969	UNIFORMS/LAUNDRY	34.12
2012/JMW		192073	4051743577	UNIFORMS/LAUNDRY	34.12
2012/JMW		192073	4051743694	UNIFORMS	85.77
2012/JMW		192073	4052382911	UNIFORMS	102.06
2012/JMW		192073	4049998685B	UNIFORMS/TECHNOLOGY	15.59
2012/JMW		192073	4051205143B	UNIFORMS/TECHNOLOGY	15.59
CENTRAL RESTAURANT PRODUCTS					**$589.83**
2012FS		191937	80100965	THERMOMETER	589.83
BUSINESS EQUIPMENT, INC.					**$584.41**
2012/JMW		192068	130096	SUPPLIES	402.66
2012/JMW		192068	137087	SUPPLIES	151.75
2012SBDM		192012	135437	RISO USAGE 3/23/20-4/27/20	30.00
AQUAPHASE, INC.					**$575.00**
2012/JMW		192061	201839	COOLING TOWER MAINTENANC3E	575.00
CARLY AND ADAM, LLC					**$570.00**
WK051920		191892	2DFBCD7D001	STEM TEACHER SUMMIT 2020	570.00
CENTER FOR GIFTED ST.					**$550.00**
2012SBDM		192014	69252	ED CLOUSE SUMMER INSTITUTE	550.00
SPECTRUM ENTERPRISES					**$547.26**
2012/JMW		192164	100865501060	CABLE SERVICE (JUNE 2020)	273.63
WK052620		191911	100865501050	CABLE SERVICE	273.63
POCKET NURSE ENTERPRISES, INC.					**$531.36**
2012/JMW		192135	11457051	EXAM GLOVES,DEODORANT,TOOTHPAS	531.36
IBS OF SOUTHWESTERN KY					**$527.80**
2012/JMW		192106	30068374	REPAIR PARTS	527.80
DISCOUNT SCHOOL SUPPLY					**$523.29**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DISCOUNT SCHOOL SUPPLY					**$523.29**
2012TM		191959	P39435390101	CUBE STORAGE FOR 4C PLAY & LEA	523.29
METHODIST HOSPITAL					**$500.00**
2012/JMW		192119	74	ATHLETIC TRAINER (MAY 2020)	500.00
D-C ELEVATOR					**$500.00**
2012/JMW		192077	294216	ELEVATOR AGREEMENT	100.00
2012/JMW		192077	293552	SERVICE CALL	400.00
FRANKLIN COVEY CO, INC.					**$472.54**
2012/JMW		192086	IN84021833	HER POINT OF VIEW,6 MONTH PLAN	56.91
2012/JMW		192086	IN84021480	HER POINT OF VIEW CALENDARS	56.91
2012/JMW		192086	IN84021817	HER POINT OF VIEW CALENDARS	251.89
2012TM		191967	IN84021729	HER POINT OF VIEW PLANNERS	106.83
CITY OF CORYDON					**$459.45**
WK060820		191921	69207	UTILITIES/AB CHANDLER	459.45
SUPPLY SOURCE					**$442.45**
2012/JMW		192170	185759	REPAIR MATERIALS	442.45
SILVER CREEK TRANSPORTATION, LLC					**$440.00**
2012/JMW		192159	750555	COURIER SERVICE (MAY 2020)	440.00
BRACO, INC.					**$437.24**
2012/JMW		192066	R29614	ROLL OFF # 3001	437.24
BONITA SUMMERS					**$427.22**
2012TM		191999	69159	MILEAGE 1/6-3/13/2020	427.22
KASC					**$420.00**
2012SBDM		192022	16003	EAST HEIGHTS MEMBERSHIP	420.00
HAZEX CONSTRUCTION CO., INC					**$412.00**
2012/JMW		192094	L4817	TRANSFER STATION	251.00
2012/JMW		192094	B461	BLACK MULCH	161.00
DENISE PHELPS					**$402.54**
2012FS		191941	69248	SHIRT REIMBURSEMENT	402.54
GOODHEART-WILCOX					**$396.98**
2012/JMW		192090	01728662	INSTRUCTORS RESOURCE CD,ASSESS	396.98
STEPHANIE SMITH					**$393.19**
2012TM		191998	69165	MILEAGE 1/7-2/3 READING RECOVERY	75.85
WK052620		191909	69166	READING RECOVERY -OHIO CO.	57.40
WK052620		191909	69167	READING RECOVERY - OHIO CO.	57.40
WK052620		191909	69168	MILEAGE 2/4-3/13 READING RECOVERY	39.36
WK052620		191909	69169	MILEAGE 2/4-3/13 STUDENT OBSERVATION	48.38
WK052620		191909	69170	READING RECOVERY - OHIO CO.	57.40
WK052620		191909	69171	READING RECOVERY - OHIO CO.	57.40
BARCO PRODUCTS COMPANY					**$367.50**
2012SBDM		192010	BP200004296	SPRING-BACK FLEXIBLE POSTS	367.50
AIRGAS					**$360.00**
2012/JMW		192053	9971535096	RENEWAL LEASE	360.00
SUREWAY #88					**$354.97**
2012/JMW		192171	10991	PUNCH,CHIPS,LEMONS,SALSA,CRACK	74.77
2012TM		192000	3651	OATMEAL,CEREAL,RAVIOLI,DINNER	280.20
HERITAGE-CRYSTAL CLEAN, LLC					**$351.01**
2012/JMW		192102	16265410	DRUM MOUNT	351.01
KENTUCKY STATE TREASURER					**$350.00**
WK060820		191926	69220	BILLY AUSTILL MASTER HVAC	250.00
WK060820		191927	69221	BILLY AUSTILL MASTER ELECTRICIAN LICENSE	100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #89					**$339.15**
2012TM		192001	364040	BACKPACK FOOD	183.95
2012TM		192001	364041	BACKPACK FOOD	142.09
2012TM		192001	364047	BACKPACK DRINKS	13.11
RURAL KING					**$323.80**
2012/JMW		192150	J64938	BUILDING SUPPLIES	129.99
2012/JMW		192150	J73105	BUILDING SUPPLIES	25.99
2012/JMW		192150	J72076	BUILDING SUPPLIES	32.95
2012/JMW		192150	J89132	BUILDING SUPPLIES	97.93
2012/JMW		192150	J90208	BUILDING SUPPLIES	23.96
2012/JMW		192150	A01572	2 GALLON SPRAYER,FUNNEL	12.98
PEARSON EDUCATION					**$310.00**
2012/JMW		192133	8762256	BASC-3 Q-GLOBAL DIGITAL SUMMAR	155.00
2012/JMW		192133	9147434	BASC-3 Q-GLOBAL DIGITAL REPORT	155.00
ATMOS ENERGY					**$283.77**
WK052620		191901	69177	UTILITIES	283.77
WALMART COMMUNITY/SYNCB					**$269.94**
WK060120		191918	G9019PWBKP	POSTER BOARD	156.06
WK060120		191918	GF01AXPY8M	CAKES FOR STAFF CELEBRATION	113.88
ORIENTAL TRADING					**$269.30**
2012SBDM		192029	70356724301	GLUE STICKS,GOOGLY EYES	76.74
2012TM		191987	70292646902	COPING KITS,STRESS BALLS,PUTTY	74.18
2012TM		191987	70292646901	COPING KITS,STRESS BALLS,PUTTY	118.38
ROBIN NEWTON					**$256.20**
2012/JMW		192125	69253	REIMBURSE NOTARY FEES	83.52
2012/JMW		192125	69239	FOOD PICK UP FOR ADMINISTRATIVE REFLECTI	22.68
2012/JMW		192125	69202	2020 ADMINISTRATIVE REFLECTION SUPPLIES	150.00
STERNBERG CHRYSLER, INC.					**$253.18**
2012/JMW		192168	744463	SENSOR	494.12
2012/JMW		192168	744691	CORE RETURN	(200.00)
2012/JMW		192168	745350	REPAIR PARTS	39.56
2012/JMW		192168	745351	REPAIR PARTS	(80.50)
KENTUCKY WRITING PROJECT					**$250.00**
2012TM		191979	69233	BOOT CAMP ARGUMENT WRITING/M.D	250.00
JERMAINE POYNTER					**$240.00**
2012/JMW		192137	69261	HCHS GRADUATION PARADE/ SECURITY	240.00
SOLARWINDS, INC					**$235.00**
2012/JMW		192161	IN479261	SOFTWARE, APPS, AND DIGITAL CO	235.00
COUNCIL FOR EXCEPTIONAL CHILDREN					**$230.00**
2012TM		191956	R270594	CEC MEMBERSHIP DUES, CASE MEMB	230.00
NUTMEG'S EAST & SWEETS					**$225.00**
2012TM		191985	100	CUPCAKES- CAIRO 5TH GR & GRADU	225.00
DONUT BANK, INC.					**$222.66**
2012TM		191961	852834	COOKIES - JEFFERSON 5TH GR TRA	133.65
WK051920		191887	839679	DONUTS	89.01
TOOLS 4 TEACHING, LLC					**$218.81**
2012SBDM		192048	220000019998	CLASS SUPPLIES	54.18
2012SBDM		192048	220000019931	CLASS SUPPLIES	92.04
2012SBDM		192048	22000020440	CLASS SUPPLIES	72.59
GINGER STOVALL					**$200.00**
2012SBDM		192043	2020	GRADUATION MASKS	200.00
RUG-ED PRODUCTS, INC					**$200.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RUG-ED PRODUCTS, INC					**$200.00**
2012/JMW		192149	3056	USB CHARGERS,USB TO LIGHTNING	200.00
ETA CUISENAIRE					**$195.08**
2012SBDM		192019	60222535	SNAP CIRCUITs	195.08
BEST ONE TIRE & SERVICE					**$194.95**
2012/JMW		192065	240110766	TIRES	115.00
2012/JMW		192065	240111203	ALIGNMENT	79.95
OHIO VALLEY 2 WAY RADIO					**$191.47**
2012/JMW		192130	4000166	ADAPTERS,ANTENNAS,O-RINGS	191.47
BERNARD A TEETER					**$190.00**
2012/JMW		192163	75875	STORAGE	95.00
WK052620		191910	75441	STORAGE	95.00
H & H MUSIC, INC.					**$181.00**
WK060120		191916	186984	CYMBALS,SPEAKER,SYNTHESIER	150.00
WK060120		191916	187952	CYMBALS,SPEAKER,SYNTHESIER	31.00
TEACHERS PAY TEACHERS					**$180.31**
2012SBDM		192046	115524006	5TH GR WRITING EXPRESSION,MEAS	36.09
2012SBDM		192046	115162915	CLASSROOM ACTIVITIES	98.99
2012SBDM		192046	115031864	DISTANCE LEARNING,GRAMMER BUND	45.23
KY HOSA					**$180.00**
2012TM		191981	99437532	ADVISOR REG. - HOSA	180.00
FASTENAL COMPANY					**$176.40**
2012/JMW		192085	KYHEN107483	BUILDING SUPPLIES	176.40
TOELLE'S AUTO PARTS, INC.					**$164.85**
2012/JMW		192178	77421	WIPERS	164.85
MARY M. ELLIS					**$157.50**
2012SBDM		192017	423687	PLACQUES	157.50
KEEVIE VINCENT					**$151.62**
2012/JMW		192186	69199	GOOGLE LEVEL 1 CERTIFICATION	10.00
WK060820		191932	69213	RON CLARK ACADEMY	141.62
PARRISH SHOP & SALES					**$147.00**
2012/JMW		192132	C58167	BUCCANEERT	147.00
PAPA JOHN'S PIZZA					**$143.10**
2012TM		191990	5200	PIZZA	54.00
2012TM		191989	6667	PIZZA FOR FAMILIES-REGISTRATIO	45.97
2012TM		191989	6657	PIZZA FOR FAMILIES-REGISTRATIO	43.13
WILLIS KLEIN					**$137.20**
2012/JMW		192191	S1651601001	LOCKSMITH SUPPLIES	137.20
UNITED REFIRGERATION					**$127.69**
2012/JMW		192184	7371600600	SOLENOID VALVE/COIL	127.69
RUSSELL STONER					**$120.00**
2012/JMW		192169	69255	HCHS GRADUATION PARADE	120.00
ROBERT GIPSON					**$120.00**
2012/JMW		192089	69260	HCHS GRADUATION PARADE	120.00
RICK LAWRENCE					**$120.00**
2012/JMW		192113	69262	HCHS GRADUATION PARADE	120.00
ELLIE STEINER					**$120.00**
2012/JMW		192167	69256	HCHS GRADUATION PARADE	120.00
DEWAYNE RENEER					**$120.00**
2012/JMW		192145	69263	HCHS GRADUATION PARADE	120.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RYAN WALENGA					**$120.00**
2012/JMW		192188	69259	HCHS GRADUATION PARADE	120.00
LATEEF JOHNSON					**$120.00**
2012/JMW		192108	69254	HCHS GRADUATION PARADE	120.00
COLLIN SHELTON					**$120.00**
2012/JMW		192155	69257	HCHS GRADUATION PARADE	120.00
DAVID WEATHERHOLT					**$120.00**
2012/JMW		192190	69258	HCHS GRADUATION PARADE	120.00
TONY W FANOK					**$119.65**
2012TM		191964	69210	MILEAGE 3/9-5/21/20 FOOD DELIVERY - COVID 19	119.65
POSTMASTER					**$110.00**
WK051920		191891	69164	POSTAGE STAMPS	110.00
MULZER CRUSHED STONE					**$109.37**
2012/JMW		192123	178609	GRAVEL	109.37
EDUCATION GALAXY, LLC					**$108.00**
2012SBDM		192018	202028	1 YEAR SUBSCRIPTION	108.00
BRADFORD SUPPLY CO					**$107.85**
2012/JMW		192067	2228048	UNIONS	32.24
2012/JMW		192067	2233027	PVC PIPE,ELL 90,ADAPTER	75.61
IDENT A KID SERVICES OF AMERICA, INC.					**$100.73**
2012SBDM		192020	114825	VISITOR LABELS	100.73
THE LITTLE SIGN CO.					**$100.00**
2012SBDM		192047	10373	CAR RIDER SIGNS	100.00
TANGIBLE PLAY, INC.					**$99.00**
2012SBDM		192045	200417001584	OSMO GENIUS KIT	99.00
WAIDE WILLIAMS					**$97.60**
2012TM		192004	69251	MILEAGE CHROME BOOK DELIVERY 5/21-5/27	97.60
HCS CAMPUS CARE FUND					**$95.15**
2012/JMW		192095	69235	COCA-COLA COMMISSION 5/27/20	95.15
JERAD SCHEHORN					**$90.00**
2012/JMW		192152	69237	SECURITY/CENTRAL ACADEMY GRADUATION	90.00
WILLIAM RUSSELL					**$90.00**
2012/JMW		192151	69236	SECURITY/CENTRAL ACADEMY GRADUATION	90.00
AMANDA CURLIN					**$88.00**
2012TM		191958	69172	MILEAGE 4/10-5/1/20 FOOD BAG DROP OFF	88.00
H & K OUTDOOR POWER, LLC					**$83.17**
2012/JMW		192092	10627	POWERFUEL	54.98
2012/JMW		192092	10593	MOWER PARTS	(6.92)
2012/JMW		192092	10590	MOWER PARTS	6.92
2012/JMW		192092	10539	MOWER PARTS	28.19
SERV-PAK CORPORATION					**$79.50**
2012FS		191945	39909	COLD BAGS	79.50
JEFFERSON ELEMENTARY					**$78.91**
2012/JMW		192107	69228	COCA-COLA COMMISSION 5/27/20	78.91
KENWAY DISTRIBUTORS, INC					**$78.00**
2012/JMW		192111	278222	PLASTIC PAILS	78.00
SPOTTSVILLE ELEMENTARY SCHOOL					**$77.41**
2012/JMW		192165	69231	COCA-COLA COMMISSION 5/27/20	77.41
WANDA DONITHAN					**$72.22**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WANDA DONITHAN					**$72.22**
2012/JMW		192080	69191	NOTARY PUBLIC FEE REIMBURSEMENT	72.22
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$70.27**
2012/JMW		192162	69230	COCA-COLA COMMISSION 5/27/20	70.27
AVANTE LANGUAGE SERVICES, INC					**$69.30**
2012TM		191948	HSMAR2020	SPANISH TRANSLATION FOR STUDEN	69.30
NIAGARA ELEMENTARY					**$67.91**
2012/JMW		192126	69229	COCA-COLA COMMISSION 5/27/20	67.91
CALLIE JACKSON					**$65.00**
2012TM		191977	69203	TEACH YOUR HEART OUT CONF. REG.	65.00
COUNCIL FOR EXCEPTIONAL CHILDREN					**$60.00**
2012TM		191957	R273268	CASE/CEC MEMBERSHIP - T.BELFIE	60.00
NCTM					**$59.00**
2012TM		191984	2920599	NCTM MEMBERHSIP - KIM BLYTHE	59.00
TBJ EARLY LEARNING CENTER					**$53.91**
2012/JMW		192173	69232	COCA-COLA COMMISSION 5/27/20	53.91
JENNIFER RICHMOND					**$51.66**
2012/JMW		192147	69196	TRAVEL 2/11/20-3/16/20	51.66
RACHEL RAY					**$48.94**
2012SBDM		192036	69189	REIMBURSE PAINT SUPPLIES	48.94
JANICE WALTERS					**$45.20**
2012/JMW		192189	69200	TRAVEL 5/8/20 & 5/18/20-DAVIESS CO BOE	45.20
CENTURYLINK					**$45.06**
WK052620		191903	91651298	SCHOOL AND DISTRICT TELCO VOIC	23.05
WK060820		191920	110797803	SCHOOL AND DISTRICT TELCO VOIC	22.01
EAST HEIGHTS ELEMENTARY					**$42.90**
2012/JMW		192082	69227	COCA-COLA COMMISSION 5/27/20	42.90
MISTY KING					**$40.20**
2012TM		191980	69204	HOME VISITS 4/14/20	40.20
KATHERINE HIGGINS					**$40.00**
2012FS		191939	69247	SHOE REIMBURSEMENT	40.00
GOLDEN GLAZE BAKERY, INC.					**$38.97**
2012TM		191969	69219	DIPPED COOKIES/K-GARTEN DRIVE	38.97
KIM BLYTHE					**$38.62**
WK052620		191902	69175	KYSTE CONFERENCE	38.62
CENTRAL ACADEMY					**$37.38**
2012/JMW		192072	69226	COCA-COLA COMMISSION 5/27/20	37.38
PIRANHA SHREDDING AND RECYCLING, INC.					**$36.00**
2012/JMW		192134	129719	SHREDDING	36.00
STACEY LIGON					**$36.00**
2012TM		191982	69212	MILEAGE 5/13-5/20/20	36.00
MADISON TRAMILL					**$36.00**
WK052620		191912	69179	REIMBURSE SUB PHYSICAL	36.00
ALEXIS SANTANA					**$36.00**
WK060820		191930	69216	REIMBURSE SUB PHYSICAL	36.00
TARA HARMON					**$35.00**
2012/JMW		192093	69192	GOOGLE CERTIFICATION	35.00
JONATHON WATKINS					**$30.00**
WK060820		191933	69214	REIMBURSE SUB PHYSICAL	30.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #90					**$28.28**
2012TM		192002	08822	BALLOONS, CUPS - PARENT EVENT	16.96
2012TM		192002	09298	MEETING SUPPLIES	11.32
GREEN RIVER REGIONAL					**$25.00**
2012TM		191971	AR08212	MTP PD/ TOWNSEND	25.00
HOLLY D. LOFFLAND					**$24.60**
2012/JMW		192115	69244	HH TRAVEL 1/10/20-3/6/20	24.60
HOMECRAFTER'S PAINT & GLASS, INC.					**$24.57**
2012/JMW		192105	75082	GLASS REPAIRS	24.57
FEDEX					**$21.89**
WK051920		191888	699281446	SHIPPING CHARGES	21.89
MIKAELA GISH					**$21.00**
2012TM		191968	69218	MILEAGE 4/29-5/18/20	21.00
CAIRO ELEMENTARY SCHOOL					**$20.58**
2012/JMW		192069	69225	COCA COLA COMMISSION 5/27/20	20.58
SIGNdeSIGN					**$20.00**
2012/JMW		192158	47853	LETTER	20.00
HENDERSON PROPANE, INC.					**$18.00**
2012/JMW		192101	75908	PROPANE	18.00
FIRST BOOK					**$11.10**
2012TM		191965	700267669	BOOKS	11.10
GINA STAUBER					**$10.85**
2012FS		191938	69250	LUNCH ACCOUNT REFUND	10.85
BRIDGET TOWNSEND					**$10.00**
2012/JMW		192179	69198	GOOGLE LEVEL 1 CERTIFICATION	10.00
MIMI REED					**$10.00**
2012/JMW		192144	69195	GOOGLE LEVEL 1 CERTIFICATION	10.00
LACI DAVIS					**$10.00**
2012/JMW		192078	69190	GOOGLE CERTIFICATION	10.00
JONI RICHMOND					**$10.00**
2012/JMW		192148	69197	GOOGLE CERTIFICATION	10.00
JAMIE LAWALIN					**$10.00**
2012/JMW		192112	69193	GOOGLE CERTIFICATION	10.00
JESSICA ZELLER					**$10.00**
2012/JMW		192192	69201	GOOGLE CERTIFICATION	10.00
LEIGH ANN HERRON					**$9.15**
2012FS		191940	69249	LUNCH ACCOUNT REFUND	9.15
PARK MACHINE & SUPPLY CO					**$6.99**
2012/JMW		192131	391497	GREASE, HI-TEMP GREASE	3.30
2012/JMW		192131	391269	HI-TEMP GREASE	3.69
TRI-STATE BEARING CO., INC.					**$5.78**
2012/JMW		192181	116545300	BUILDING SUPPLIES	5.78
A T & T ONE NET SERVICE					**$0.58**
2012/JMW		192051	1272020259	SCHOOL AND DISTRICT TELCO VOIC	0.58

Grand Total Paid Warrants: **$2,776,017.69**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2011AC	175,947.28
2011CCFR	29,733.02
2011WIRE	392,535.74
2012/JMW	361,210.96
2012FS	35,288.95
2012JW	412,449.80
2012SBDM	73,545.14
2012TM	158,430.48
2012wir	211,758.92
SLWI1212	23,877.83
SLWI2011	444,019.86
WIRE2011	245,132.95
WK051920	40,017.25
WK052620	84,130.85
WK060120	31,554.88
WK060820	55,354.63
WK061020	1,029.15
Grand Total Paid Warrants for Approval:	**$2,776,017.69**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,065,281.97
2	State & Federal Grants	169,119.05
21	School Activity Fund	279.18
360	Construction Projects	415,949.80
51	Child Nutrition	123,745.34
52	Childcare Centers	1,642.35
Grand Total:		**$2,776,017.69**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________