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: *July 21, 2020* **and** *August 17, 2020*

H:\Board Meetings\2020-21\Paid Warrant Report for Board Meeting August 2020.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LIBERTY MUTUAL INSURANCE					**$640,538.00**
WK072120		192469	69355	FLEET,PROPERTY,LIABILITY	640,538.00
KOBERSTEIN CONTRACTING, INC.					**$324,306.30**
2102JW		192781	03	JEFFERSON ELEMENTARY SCHOOL	324,306.30
KENTUCKY STATE TREASURER					**$174,501.26**
2102AC		7048	69426	HEALTH,FLEX,DEPENDENT CARE	171,804.18
2102AC		7049	69427	LIFE PREMIUM	2,697.08
DELL COMPUTER CORPORATION					**$154,742.68**
2102/JMW		192668	10409418870	FACULTY/STAFF WORKSTATION	140,614.65
2102/JMW		192667	10407661297	FACULTY/STAFF WORKSTATION	265.16
2102/JMW		192668	10408944682	FACULTY/STAFF WORKSTATION	4,962.87
2102/JMW		192668	10413505420	DELL DOCKS	8,900.00
INDEPENDENCE BANK					**$151,208.33**
2101WIRE		93114	69371	FEDERAL TAXES 7/24/20 PAYROLL	30,986.66
2101WIRE		93115	69372	FICA/MEDICARE 7/24/20 PAYROLL	8,918.42
2102wir		93121	69423	FEDERAL TAXES 8/10/20 PAYROLL	40,295.27
2102wir		93122	69424	FICA/MEDICARE 8/10/20 PAYROLL	71,007.98
GORDON FOOD SERVICE, INC.					**$100,645.20**
2012TMJW		192544	200389578	PAPER PLATES,PAPER TOWELS	77.41
2102/JMW		192686	203548862	YOGURT,BANANA BREAD,MUFFINS,AP	252.39
2102/JMW		192686	786661	CREDIT REBATE	(41.21)
2102/JMW		192686	204011392	PLATES,NAPKINS,CUPS	376.82
2102/JMW		192686	203548857	FOOD	315.71
WK072120		192467	203548860	FOOD AND SUPPLIES	22,332.59
WK072820		192481	203680803	FOOD AND SUPPLIES	21,171.92
WK080320		192489	203815914	FOOD AND SUPPLIES	22,485.64
WK081020		192510	204011391	FOOD AND SUPPLIES	33,673.93
KENTUCKY RETIREMENT SYSTEMS					**$99,609.09**
2101WIRE		93117	69374	CERS CONTRIBUTIONS (JULY 2020)	99,609.09
KY STATE TREAS-TCHR RET					**$79,705.78**
slwi2101		11309	69354	KTRS SPECIAL PAYROLL 7/10/20	432.17
wisl2101		11310	69369	7/24/20 CERTIFIED PAYROLL	51,765.21
wisl2102		11311	69419	KTRS 8/10/20 CLASSIFIED PAYROLL	27,508.40
HOUGHTON-MIFFLIN CO.					**$79,663.35**
2102/JMW		192698	954885483	MIF TEXTBOOKS/AB CHANLDER	7,872.01
2102/JMW		192698	954885488	MIF WORKBOOKS/AB CHANLDER	762.41
2102/JMW		192698	954885492	MIF WORKBOOKS/BEND GATE	1,366.58
2102/JMW		192698	954884061	MIF TEXTBOOKS/BEND GATE	11,873.61
2102/JMW		192698	954885484	MIF TEXTBOOKS/CAIRO	6,980.82
2102/JMW		192698	954885489	MIF WORKBOOKS/CAIRO	704.87
2102/JMW		192698	954884060	MIF TEXTBOOKS/E.HEIGHTS	11,580.82
2102/JMW		192698	954885490	MIF WORKBOOKS/E.HEIGHTS	733.64
2102/JMW		192698	954885493	MIF WORKBOOKS/JEFFERSON	762.41
2102/JMW		192698	954885486	MIF TEXTBOOKS/JEFFERSON	6,093.89
2102/JMW		192698	954885494	MIF WORKBOOKS/NIAGARA	618.56
2102/JMW		192698	954885487	MIF TEXTBOOKS/NIAGARA	6,430.10
2102/JMW		192698	954885491	MIF WORKBOOKS/S.HEIGHTS	834.33
2102/JMW		192698	954885485	MIF TEXTBOOKS/S.HEIGHTS	5,338.73
2102/JMW		192698	954884062	MIF TEXTBOOKS/SPOTTSVILLE	16,257.68
2102/JMW		192698	954887306	MIF WORKBOOKS/SPOTTSVILLE	1,452.89
CITY OF HENDERSON					**$65,371.75**
WK072220		192471	69358	UTILITIES (JUNE 2020)	52,167.05
WK072220		192471	69359	UTILITIES (JUNE 2020)	13,130.84
WK080320		192487	69382	UTILITIES/AB CHANDLER	73.86
SPECIALTY PRODUCTS & INSULATION					**$44,783.16**

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SPECIALTY PRODUCTS & INSULATION					**$44,783.16**
2102/JMW		192749	1680527200	COVID/ACRYLIC SHEETS	9,440.00
2102/JMW		192750	1680519900	COVID/ACRYLIC SHEETS	35,000.00
2102/JMW		192750	1680524700	DUCT TAPE,STRETCH FILM	217.64
2102/JMW		192750	1680528900	BRUSH	125.52
STEWART RICHEY CONTRACTING GROUP					**$39,703.50**
2102JW		192783	01	JEFFERSON ELEMENTARY CONSTRUCT	39,703.50
RS Digital & Laser, LLC					**$38,315.00**
2102/JMW		192741	2737	FUSION PRO 48,FA 5 AIR FILTRATION SYSTEM	38,315.00
PREMIER LANDSCAPING & LAWNCARE, LLC					**$37,228.72**
2102/JMW		192735	539	CONCRETE WORK	2,545.00
WK072120		192470	418	TORNADO DAMAGE REPAIRS	1,501.48
WK072120		192470	509	TORNADO DAMAGE REPAIRS	33,182.24
CONTRACT PAPER GROUP, INC.					**$36,507.81**
2102/JMW		192662	43007823201	COPY PAPER	21,042.00
2102/JMW		192662	43007823101	COPY PAPER	15,465.81
ACADEMIC EDGE, INC.					**$35,471.10**
2102SBDM		192599	148067	SOFTWARE, APPS, AND DIGITAL CO	25,971.10
2102TM		192565	148134	LEXIA CORE 5 RENEWAL	9,500.00
KENTUCKY STATE TREASURER					**$34,659.81**
2101WIRE		93116	69373	STATE TAXES 7/24/20 PAYROLL	11,144.13
2102wir		93120	69422	STATE TAXES 8/10/20 PAYROLL	23,515.68
A V P INC					**$34,484.00**
072820WK		192472	005	SECURE ENTRANCE RENOVATIONS	34,484.00
KENTUCKY STATE TREASURER					**$28,432.72**
2101CCFR		3061	69396	JULY 2020 FEDERAL REIMBURSEMENTS	28,432.72
SHERWIN-WILLIAMS STORE					**$27,970.92**
2102/JMW		192744	22527	CARPET/CAIRO	27,970.92
PERMA-BOUND					**$22,992.82**
2012EJM		192524	186253700	MENTAL HEALTH/SEL BOOKS	1,908.51
2012EJM		192524	186253800	MENTAL HEALTH/SEL BOOKS	1,919.08
2012EJM		192524	186254000	MENTAL HEALTH/SEL BOOKS	1,928.94
2012EJM		192524	186254100	MENTAL HEALTH/SEL BOOKS	1,916.06
2012EJM		192524	186254200	MENTAL HEALTH/SEL BOOKS	1,919.50
2012EJM		192524	186254300	MENTAL HEALTH/SEL BOOKS	1,895.77
2012EJM		192524	186254400	MENTAL HEALTH/SEL BOOKS	1,929.24
2012EJM		192524	186254500	MENTAL HEALTH/SEL BOOKS	1,895.06
2012EJM		192524	186254600	MENTAL HEALTH/SEL BOOKS	1,909.90
2012EJM		192524	186254700	MENTAL HEALTH/SEL BOOKS	1,919.54
2012EJM		192524	186254800	MENTAL HEALTH/SEL BOOKS	1,925.75
2012EJM		192524	186254900	MENTAL HEALTH/SEL BOOKS	1,925.47
INTEGRATION PARTNERS					**$22,199.15**
2102/JMW		192701	PRJ0047548	SOFTWARE SUPPORT	22,199.15
B.G. CONSOLIDATED INC.					**$21,058.25**
2102/JMW		192660	289264	WHITE SUN FINISH	334.50
2102/JMW		192661	289943	COVID/KITCHEN TOWELS,KRAFT TOWELS	2,409.76
2102/JMW		192660	288783	TILT TRUCK	2,097.00
2102/JMW		192660	289717	XCELENTE CLEANER,TOILET TISSUE,KRAFT TO\	3,207.37
2102/JMW		192660	289267	WHITE SUN FINISH	1,003.50
2102/JMW		192661	289942	WHITE SUN FINISH	1,338.00
2102/JMW		192661	289717A	PUTTY KNIVES,COG PEROXY,TOILET TISSUE	1,711.47
2102/JMW		192661	288673	FLOOR MACHINE,TROLLEY KIT FOR AIR MOVER	8,956.65
HENDERSON MUNICIPAL POWER & LIGHT					**$19,921.94**

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HENDERSON MUNICIPAL POWER & LIGHT					**$19,921.94**
2102/JMW		192694	69398	SCHOOL TO KENTUCKY K12 DISTRIC	19,921.94
KENWAY DISTRIBUTORS, INC					**$19,287.50**
2102/JMW		192708	279252	IONOMAX MISTERS	1,912.50
2102/JMW		192708	281220A	COVID/REUSABLE FACE MASKS	10,564.00
2102/JMW		192708	281220	COVID/REUSABLE FACE MASKS	6,811.00
AMAZON CAPITAL SERVICES					**$18,968.63**
2102/JMW		192641	1NFVN76TG7XN	STEREO CABLE	81.89
2102/JMW		192641	1YPGM6766HMI	COVID/WALL MOUNTED THERMOMETER	139.99
2102/JMW		192641	1HHMQGTMRH7	COVID/WALL MOUNTED THERMOMETER	95.99
2102/JMW		192641	11NJKK74KR6C	FACULTY/STAFF WORKSTATION	808.92
2102/JMW		192641	1TMC3DGH4WL	IFIXIT TOOL KIT,SPIGEN TEMP GL	396.92
2102/JMW		192641	1MNGHJ97WDM	AC BRIDGE	524.22
2102/JMW		192641	1CRYD6VX7Q4(	ANTENNA	96.84
2102/JMW		192641	1RMMCVRVHLK	FAST CHARGERS,LABELS	1,224.58
2102/JMW		192641	1J4FNHTHKJHY	MOUSE,FRAMES	115.23
2102FS		192554	1TT33HLMLK1C	COOLERS	5,382.92
2102FS		192555	1W1KML4JQVQ	WEBCAMS, SIGNS, CART, COOLERS,	7,523.68
2102SBDM		192601	1N9YPJVWNLX\	SPEAKER	20.33
2102SBDM		192601	1TMC3DGHDNC	ROLLING OFFICE ORGANIZERS,SPEA	406.21
2102SBDM		192601	16LHN4KX1LYK	DREAM TILT WALL MOUNT BRACKETS	83.07
2102SBDM		192601	199LPDJQV4XW	RULED EASEL PADS,SHOWER RINGS	1,390.35
2102SBDM		192601	1Y9D1MPY97T9	COLOR CODE STICKERS	61.48
2102TM		192566	1KK44RKXR7NK	CHALK,FRISBEES,JUMP ROPES,BEAC	244.63
WK080320		192486	14P776KGHDVF	COVID/CORRUGATED SHEETS	174.12
WK080320		192486	16GW1MNW6KF	COVID/CORRUGATED SHEETS	37.35
WK080320		192486	1MPVY4LQVVM	19" PAD DRIVER	56.89
WK080320		192486	1C73D961QPQF	HARD DRIVE DUPLICATOR	103.02
SCHOOL SPECIALTY, INC.					**$18,806.88**
2012EJM		192527	308103531714	EASEL PAD, CARD STOCK, MARKERS	2,032.44
2012EJM		192527	308103538653	SOFA,GUEST CHAIR,COFFEE TABLE	3,394.84
2012EJM		192527	208125127655	ART SUPPLIES	244.11
2012EJM		192527	208125334709	ART SUPPLIES	34.26
2012TMJW		192551	208125350402	SINK/FLOAT STEM ACTIVITY SET	25.79
2012TMJW		192551	208125367155	STEAM CENTER W/TRAYS,SCIENCE C	4,234.04
2012TMJW		192551	208125358240	STAPLER	18.19
2012TMJW		192551	208125310761	EARBUDGS, HEADPHONES	872.80
2102/JMW		192743	208125577445	COVID/UTILITY CARTS	746.08
2102SBDM		192624	208125578641	UTILITY CARTS	635.84
2102SBDM		192624	208125375414	CRAYOLA MARKERS	55.44
2102SBDM		192624	208125429966	DRY ERASE ANSWER PADDLE	72.79
2102SBDM		192624	208125386857	TABLE,SUPPLIES	1,123.49
2102SBDM		192624	208125389703	CRATE,BOOK BINS,SMALL CADDY	147.06
2102SBDM		192624	208125403254	KRAFT PAPER	85.79
2102SBDM		192624	208125529342	LANYARDS	188.50
2102SBDM		192624	208125572928	TAPE DISPENSER,BOOK BINS	99.11
2102TM		192592	208125455596	CLSSROOM SELECT CHAIRS,TABLES	1,729.56
JWM2012		192538	308103538636	CONSTRUCTION PAPER	2,467.23
JWM2012		192538	208125317811	TABLE,SUPPLIES	366.92
JWM2012		192538	308103540734	NEON COPY PAPER,CLASS RECORD B	92.99
JWM2012		192538	308103541919	EPSON INK,DRAWER ORGANIZER,TAP	139.61
KENERGY					**$18,745.49**
wk081020		192518	69407	UTILITIES	18,745.49
KAGAN PUBLISHING, INC.					**$14,632.00**
2102TM		192580	K111913S	COOPERATIVE LEARNING DAY - SOU	3,674.00
2102TM		192580	637710	CO-OPERATIVE LEARNING BOOKS, W	704.00
2102TM		192580	637710S	COOPERATIVE LEARNING DAY - SOU	1,540.00

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KAGAN PUBLISHING, INC.					**$14,632.00**
2102TM		192580	K112265	TRAVEL FEE FOR AUG. 5TH TRAINI	750.00
2102TM		192580	638368	COOPERATIVE LEARNING BOOK,WORK	616.00
2102TM		192580	K113200	SCHOOL WORKSHOP/COOPERATIVE LE	7,348.00
CALLTOWER, INC.					**$14,529.45**
WK080420		192497	200516710	SCHOOL AND DISTRICT TELCO VOIC	7,237.13
WK080420		192497	200537982	SCHOOL AND DISTRICT TELCO VOIC	7,292.32
FOLLETT SOFTWARE COMPANY					**$11,207.13**
2102/JMW		192682	1401509	FOLLETT/DESTINY SOFTWARE	11,207.13
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$10,647.50**
2102/JMW		192770	1290	MOWING SERVICES	10,647.50
CODELL CONSTRUCTION COMPANY					**$10,518.45**
2102JW		192779	0004	CONSTRUCTION MANAGER/JEFFERSON	9,965.00
JWM2012		192530	69353	REIMBURSE LYNN IMAGING COSTS	553.45
QUILL CORPORATION					**$10,416.01**
2012EJM		192526	946834	SPECIAL ADJUSTMENT	(62.98)
2012EJM		192526	5332112	OFFICE & SCHOOL SUPPLIES	44.80
2012EJM		192526	5261681	OFFICE & SCHOOL SUPPLIES	30.98
2012EJM		192526	5272878	OFFICE & SCHOOL SUPPLIES	20.33
2012TMJW		192550	7358299	ZIPLOC GALLON BAGS	629.82
2012TMJW		192550	4766786	SCHOOL SUPPLIES & EASY PEEL TA	71.37
2012TMJW		192550	4760181	SCHOOL SUPPLIES & EASY PEEL TA	148.42
2102/JMW		192737	8732259	HANGING FOLDERS,POST-ITS,BINDE	133.89
2102/JMW		192736	8919091	COVID/3 SHELF LG TUB CARTS	720.56
2102/JMW		192737	8728506	SWIFFERS,NOTE PADS,BATTEIES,CL	210.01
2102/JMW		192737	8748118	SWIFFER DUSTERS	13.99
2102/JMW		192737	8728264	CLOROX WIPES	14.99
2102/JMW		192737	8611454	FILE FOLDERS	136.92
2102/JMW		192737	8604944	SHARPIES,FILE FOLDERS,KEYBOARD	188.73
2102/JMW		192737	8687928	LEGAL PADS,PENS,BINDER CLIPS,K	105.73
2102FS		192561	9133635	HAND SANITIZER	127.34
2102SBDM		192622	8782376	POST-ITS,MASKING TAPE,MARKERS,	1,534.83
2102SBDM		192622	8617490	POST-ITS,MASKING TAPE,MARKERS,	354.20
2102SBDM		192622	8680487	POST-ITS,MASKING TAPE,MARKERS,	99.44
2102SBDM		192622	8679716	POST-ITS,MASKING TAPE,MARKERS,	94.50
2102SBDM		192622	8640045	POST-ITS,MASKING TAPE,MARKERS,	29.84
2102SBDM		192622	8638453	POST-ITS,MASKING TAPE,MARKERS,	111.87
2102SBDM		192622	8402097	PENS,PENCILS,RUBBER BANDS,FILE	104.13
2102SBDM		192622	8431251	CAFETERIA TABLE	1,865.49
2102SBDM		192622	8431330	CAFETERIA TABLE	1,865.49
2102TM		192588	8680375	GLOVES,TECRE BUTTON MAKER, BUT	301.26
2102TM		192588	8400253	2 DRAWER LOCKING FILE CABINET	148.49
2102TM		192588	8768280	VELCRO STRAP & LOOP, VELCRO DO	259.50
2102TM		192588	8777198	VELCRO STRAP & LOOP, VELCRO DO	13.45
2102TM		192588	1046040	VELCRO STRAP & LOOP, VELCRO DO	(59.75)
2102TM		192588	8746587	INK CARTS.	69.29
2102TM		192588	8732377	INK CARTS.	197.07
2102TM		192588	8964677	MODEL MAGIC, CRAYON CLASSPACKS	892.01
FENCE PROS, INC.					**$9,134.00**
2102/JMW		192678	14281	FENCING/HCHS	3,711.00
2102/JMW		192678	14285	FENCING/NMS	5,423.00
KOORSEN FIRE & SECURITY, INC.					**$8,781.00**
2102/JMW		192712	5171851	PROGRESS BILLING EQUIPMENT	2,573.08
2102/JMW		192712	5147558	PROGRESS BILLING EQUIPMENT	6,207.92
MECHANICAL CONSULTANTS, INC.					**$8,194.50**
2102/JMW		192716	002	HCHS CHILLER REPLACEMENT	8,194.50

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KENTUCKY UTILITIES CO.					**$7,389.33**
WK072120		192468	69352	UTILITIES	7,352.14
wk081020		192519	69408	UTILITIES	37.19
MPS					**$7,099.99**
2102/JMW		192722	36381616	PSYCHOLOGY TEXTBOOKS	8.51
2102/JMW		192722	35834382	PSYCHOLOGY TEXTBOOKS	7,091.48
IXL LEARNING, INC.					**$7,000.00**
2102TM		192579	S374514	IXL SITE LICENSES - MATH	7,000.00
TRANE SUPPLY					**$6,525.26**
2102/JMW		192765	EVIS0063463	HVAC SUPPLIES	364.73
2102/JMW		192765	LDTIS0059262	HVAC SUPPLIES	214.71
2102/JMW		192764	EVIS0063036	MOTOR	762.98
2102/JMW		192764	EVIS0063170	FAN,MOTOR	803.25
2102/JMW		192764	EVIS0063009	SCROLL COMPRESSOR	3,968.09
2102/JMW		192765	EVIS0063446	HVAC SUPPLIES	314.03
2102/JMW		192765	LEIS0101040	CONTACTOR,SWITCH	97.47
J & J TRANSPORT, LLC					**$6,500.00**
2102/JMW		192702	72720002	TRAILER REMOVAL	3,500.00
2102/JMW		192702	72720003	TRAILER REMOVAL	3,000.00
LE GREGG ASSOCIATES					**$5,859.25**
2102JW		192782	00015320	TESTING/INSPECTIONS JEFFERSON	2,286.00
2102JW		192782	00015321	TESTING/INSPECTIONS JEFFERSON	3,573.25
WILLIAM V. MACGILL & CO.					**$5,848.36**
2012EJM		192522	IN0721061	CLOROX WIPES BUCKET,FACEMASKS,	1,096.36
2102/JMW		192715	IN0724434	COVID SUPPLIES/HEALTH SUPPLIES	658.18
2102/JMW		192715	IN0724133	AED SUPPLIES	1,742.17
2102/JMW		192715	IN0727212	COVID/NURSING SUPPLIES	939.37
2102/JMW		192715	IN0727774	COVID/NURSING SUPPLIES	1,056.78
2102/JMW		192715	IN0727036	COVID/NURSING SUPPLIES	355.50
MULTICULTURAL AMERICA, INC.					**$5,800.00**
2102SBDM		192614	20200807B	LARRY BELL PRESENTATION/S.HEIG	2,900.00
2102SBDM		192614	20200807	SMS SPEAKER FEE	2,900.00
MUTUAL OF OMAHA					**$5,693.24**
WK080420		192498	69387	GROUP LIFE/AD & D (AUG 2020)	5,693.24
TOTAL ID SOLUTIONS, INC					**$5,649.00**
2102/JMW		192763	38785	CP1030-PREMIUM EDITION, VERSION 10	2,789.00
2102/JMW		192763	38819	PRINTER RIBBONS,PVC CARDS	2,860.00
EDMENTUM HOLDING, INC					**$5,612.70**
2102TM		192573	INV137321	STUDY ISLAND SOCIAL STUDIES &	5,612.70
BUSINESS EQUIPMENT, INC.					**$5,550.56**
2102/JMW		192651	138505	CORRECTION TAPE,FILE FOLDERS,B	202.89
2102/JMW		192651	138587	MULTI-FUNCTION CHAIR	256.00
2102SBDM		192605	138443	JEFFERSON STAMP	26.88
2102SBDM		192605	138619	TASK CHAIR	25.00
2102SBDM		192605	138750	POST-ITS,STENO PADS,PENS,TAPE,	549.32
2102SBDM		192605	138483	OFFICE CHAIR	349.00
2102SBDM		192605	138486	SUPPLIES	2,793.73
2102SBDM		192605	B1384861	SUPPLIES	12.98
2102SBDM		192605	138610	BORDERS, TAPE	103.88
2102SBDM		192605	138624	BATTERIES,CLIPS,CORRECTION TAPE	486.50
2102SBDM		192605	139540	FILE FOLDERS,PENS,ETC	495.88
2102TM		192570	138529	BINDERS	244.80
2102TM		192570	139467	#2 PENCILS	39.94
2102TM		192570	139419	BINDERS	124.68

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT, INC.					**$5,550.56**
2102TM		192570	C1385290	BINDERS	(160.92)
LOWE'S HOME IMPROVEMENT-HENDERSON					**$5,150.92**
2012TMJW		192546	906044	BUILDING SUPPLIES	10.80
2012TMJW		192546	07486	BUILDING SUPPLIES	7.59
2012TMJW		192546	907659	PVC UNION SOCKET	8.11
2012TMJW		192546	907921	BUILDING SUPPLIES	64.23
2012TMJW		192546	906967	BUILDING SUPPLIES	22.82
2102/JMW		192714	907417	TANK LEVER	9.50
2102/JMW		192714	908617	BUILDING SUPPLIES	16.40
2102/JMW		192714	908962	BUILDING SUPPLIES	9.96
2102/JMW		192714	901977	BUILDING SUPPLIES	57.16
2102/JMW		192714	01067	BUILDING SUPPLIES	8.26
2102/JMW		192714	901990	BUILDING SUPPLIES	177.23
2102/JMW		192714	01383	BUILDING SUPPLIES	24.62
2102/JMW		192714	901408	BUILDING SUPPLIES	9.49
2102/JMW		192714	901357	BUILDING SUPPLIES	100.64
2102/JMW		192714	901468	BUILDING SUPPLIES	6.94
2102/JMW		192714	01678	BUILDING SUPPLIES	27.24
2102/JMW		192714	901177	DECKING,TREATED WOOD	201.11
2102/JMW		192714	01376	TREATED WOOD	246.27
2102/JMW		192714	906803	WATER JET	3.03
2102/JMW		192714	907574	HVAC FOIL TAPE	32.60
2102/JMW		192714	907571	BUILDING SUPPLIES	6.16
2102/JMW		192714	901943	M-PACT LEATHER,KNEEPADS	44.63
2102/JMW		192714	901033	BIG GAP FILLER	14.22
2102/JMW		192714	905826	BUILDING SUPPLIES	1.89
2102/JMW		192714	0002305	COVID/QUIK LINK,ZINC PLATE	73.04
2102/JMW		192714	00002196	COVID/ZINC PLATE	18.96
2102/JMW		192714	02233	COVID/QUIK LINK	20.01
2102/JMW		192714	901699	COVID/6 X 48 ZIRC BELT #80	37.96
2102/JMW		192714	906439	BUILDING SUPPLIES	103.83
2102/JMW		192714	202801	SHARKBITE	25.64
2102/JMW		192714	907145	BUILDING SUPPLIES	9.37
2102/JMW		192714	907562	BUILDING SUPPLIES	9.50
2102/JMW		192714	002306	BUILDING SUPPLIES	8.52
2102/JMW		192714	902907	BUILDING SUPPLIES	146.25
2102/JMW		192714	902307	BUILDING SUPPLIES	5.02
2102/JMW		192714	002525	BUILDING SUPPLIES	47.49
2102/JMW		192714	902812	BUILDING SUPPLIES	68.06
2102/JMW		192714	901800	BUILDING SUPPLIES	225.26
2102/JMW		192714	905245	BUILDING SUPPLIES	11.39
2102/JMW		192714	06671	BUILDING SUPPLIES	170.05
2102/JMW		192714	907920	BUILDING SUPPLIES	24.08
2102/JMW		192714	07227	BUILDING SUPPLIES	6.45
2102/JMW		192714	907180	SHIELD ATTACHMENT	15.19
2102/JMW		192714	907402	BUILDING SUPPLIES	9.47
2102/JMW		192714	07845	BUILDING SUPPLIES	6.31
2102/JMW		192714	901614	WHITEWOOD BOARDS	198.00
2102/JMW		192714	905243	TAX CREDIT	(26.95)
2102/JMW		192714	92408	WHITE OAK	411.95
2102SBDM		192613	902085	SHELVING	1,277.74
2102SBDM		192613	907979	ROOK ROOM SHELVING	195.80
2102SBDM		192613	910629	TRASH CANS	341.40
2102SBDM		192613	905799	PAINTERS TAPE,BRUSHES	64.47
2102TM		192583	901485	PVC ELBOWS,CAPS,TEES,PIPE	535.76
BFI WASTE SERVICES OF INDIANA, LP					**$4,780.57**
2102/JMW		192739	924001598793	REFUSE PICK-UP	4,780.57

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RENAISSANCE LEARNING, INC.					**$4,495.00**
2102TM		192589	INV5167382	FRECKLE MATH & ELA	1,595.00
2102TM		192589	INV5174090	FRECKLE ELA VIRTUAL LEARNING	2,900.00
FIELD & MAIN BANK					**$4,397.50**
2102/JMW		192680	69390	REVENUE BOND SERIES 2007 (FINAL BILL)	312.50
2102/JMW		192680	69391	REVENUE BOND SERIES 2011	487.50
2102/JMW		192680	69392	DIST BLDG REF BOND SERIES 2014	3,597.50
ABBA PROMOTIONS, INC.					**$4,201.05**
2102/JMW		192637	INV32499	COVID/FACEMASK POSTER SIGNS	70.00
2102/JMW		192637	INV32441	COVID/FLOOR DECALS	562.50
2102/JMW		192637	INV32403	METAL SIGNS	70.00
2102SBDM		192598	INV32283	T-SHIRTS	343.50
2102SBDM		192598	INV32416	BUSINESS CARDS	273.00
2102SBDM		192598	IN32297	CLASS NAME SIGNS	136.50
2102SBDM		192598	INV32357	CONCRETE DECALS	265.00
2102SBDM		192598	INV32523	DOUBLE SIDED SIGNS	512.25
2102SBDM		192598	INV32517	TEACHER SIGNS	33.00
2102TM		192564	INV32107	BEACH BALL, FRISBEE/ NIAGARA S	329.00
2102TM		192564	INV32374	DRAWSTRING BAGS	262.50
2102TM		192564	INV32319	KIDS FACE MASKS / COVID	207.50
2102TM		192564	INV32397	ADULT FACE MASKS / COVID	150.00
JWM2012		192528	INV31848	T-SHIRTS	766.30
JWM2012		192528	INV31411	PENCILS FOR TESTING	220.00
ANALYTICAL MANAGEMENT, INC.					**$4,200.00**
081020WK		192499	1014	AHERA ASBESTOS REPORT	1,700.00
081020WK		192499	1027	ASBESTOS PERIODIC SURVEILLANCE	2,500.00
SUREWAY #90					**$4,138.07**
081020WK		192507	07619	VINEGAR,CANDY,APPLES,PUMPKIN S	101.81
081020WK		192507	238070	SNACKS FOR DIABETIC STUDENT/ C	43.05
081020WK		192507	07515	MELLOWCREAM PUMPKIN,CANDY CORN	76.62
081020WK		192507	07512	BOTTLED WATER	10.32
081020WK		192507	07604	ONION,BAKING POTATOES,CHEESE,C	55.55
081020WK		192507	08597	FOOD FOR FAMILY	94.63
081020WK		192507	09672	TOMATOES,LETTUCE,CHEESE,SOUR C	47.40
2102/JMW		192757	10773	FOOD FOR PRINIPALS MEETING	68.74
2102/JMW		192757	10787	FOOD FOR PRINIPALS MEETING	65.28
2102/JMW		192757	360437	FOOD	61.25
2102/JMW		192757	10774	BANANAS,WATER	10.14
2102/JMW		192757	10758	FOOD`	59.53
2102FS		192563	302	MILK AND JUICE	3,347.29
2102SBDM		192629	10757	STORAGE BAGS	56.98
2102TM		192594	10656	POPSICLES - DRIVE THRU READING	39.48
DEFERRED COMPENSATION SYS					**$4,135.00**
2101WIRE		93113	69370	7/24/20 CERTIFIED PAYROLL	1,240.00
2102wir		93118	69420	8/10/20 CLASSIFIED PAYROLL	2,895.00
HAFER ARCHITECTS					**$3,949.67**
2102/JMW		192689	180724414	JEFFERSON ELEMENTARY CONSTRUCT	3,949.67
JAMES E. PRIEST					**$3,879.00**
2102/JMW		192718	2600	FULL FILTER SERVICE	3,879.00
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$3,840.00**
2102/JMW		192673	6301	MAROON BADGER MASKS	3,840.00
NSTA					**$3,772.41**
2012TMJW		192548	4669855	SCIENCE BOOK COLLECTION,STEM C	3,772.41
CAYCE MILLS SUPPLY CO, INC.					**$3,708.84**
2102/JMW		192654	6648702	SERVICE SINK FAUCET	120.84

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CAYCE MILLS SUPPLY CO, INC.					**$3,708.84**
2102/JMW		192654	6646889	LIGHTING	3,588.00
CDW GOVERNMENT, LLC					**$3,457.90**
2102/JMW		192655	ZKH2457	DUAL MONITOR STAND	76.03
2102/JMW		192655	ZNP8220	EPSON POWERLITE	1,925.00
2102SBDM		192606	ZJW6171	SCHOOL AND DISTRICT PRINTING S	399.00
2102SBDM		192606	ZGH3921	ANWHERE CHARGING CART	1,057.87
SCHOLASTIC CLASSROOM MAGAZINE					**$3,339.60**
2102TM		192591	M6944092		3,339.60
PITNEY BOWES					**$3,282.98**
2102/JMW		192731	67745	ACCT# 12673760 PRE-PAID POSTAGE	2,000.00
2102SBDM		192621	1016057271	SEALING SOLUTION,INK CARTRIDGE	305.97
2102TM		192586	3311621874	LEASE/ACCT #0017097869 THELMA	319.83
WK072820		192483	3311557481	POSTAGE METER LEASE	273.00
WK080320		192493	3311522349	POSTAGE MACHINE LEASE	384.18
SCHOLASTIC INC.					**$3,228.23**
2102SBDM		192623	M69546463	STORYWORKS	3,119.23
JWM2012		192537	21493783	BOOK COLLECTIONS	109.00
SUPPLY SOLUTIONS					**$3,132.50**
2102SBDM		192627	157962	MARKER BOARDS,CORK BOARDS	3,132.50
HARSHAW TRANE					**$3,040.00**
2102/JMW		192691	SALES0114778	TRACER ES	3,040.00
KASC					**$2,940.00**
2102SBDM		192610	15895	AB CHANDLER MEMBERSHIP	420.00
2102SBDM		192610	15901	BEND GATE MEMBERSHIP	420.00
2102SBDM		192610	16106	SPOTTSVILLE MEMBERSHIP	420.00
2102SBDM		192610	16105	JEFFERSON MEMBERSHIP	420.00
2102SBDM		192610	16334	HCHS MEMBERSHIP	420.00
2102SBDM		192610	15944	SMS MEMBERSHIP	420.00
JWM2012		192535	16104	S.HEIGHTS MEMBERSHIP	420.00
A T & T					**$2,922.63**
WK072120		192465	69356	SCHOOL AND DISTRICT TELCO VOIC	2,922.63
THE SHERWIN-WILLIAMS CO.					**$2,902.14**
2012TMJW		192552	04484	PAINT/SUPPLIES	34.33
2102/JMW		192760	34291	PAINT/SUPPLIES	344.20
2102/JMW		192760	37260	PAINT/SUPPLIES	172.10
2102/JMW		192760	37930	PAINT/SUPPLIES	177.20
2102/JMW		192760	38433	PAINT/SUPPLIES	13.78
2102/JMW		192760	39647	PAINT/SUPPLIES	172.10
2102/JMW		192760	48317	PAINT/SUPPLIES	146.56
2102/JMW		192760	43581	PAINT/SUPPLIES	344.20
2102/JMW		192760	038433	PAINT/SUPPLIES	34.42
2102/JMW		192760	44381	PAINT/SUPPLIES	34.42
2102/JMW		192760	44399	PAINT/SUPPLIES	172.10
2102/JMW		192760	44407	PAINT/SUPPLIES	172.10
2102/JMW		192760	38805	PAINT/SUPPLIES	172.10
2102/JMW		192760	38870	PAINT/SUPPLIES	68.84
2102/JMW		192760	40546	PAINT/SUPPLIES	72.09
2102/JMW		192760	40553	PAINT/SUPPLIES	20.97
2102/JMW		192760	40926	PAINT/SUPPLIES	46.74
2102/JMW		192760	37740	PAINT/SUPPLIES	207.04
2102/JMW		192760	39910	PAINT/SUPPLIES	378.62
2102SBDM		192632	37641	PAINT	118.23
CUSTOM MECHANICAL EQUIPMENT, INC					**$2,845.00**
2102/JMW		192664	20200392	PRO 812U TOUCHSCREEN	2,845.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON COUNTY SHERIFF DEPARTMENT					**$2,710.70**
JWM2012		192534	69357	JUNE 2020 SCHOOL RESOURCE OFFI	155.80
WK081120		192520	69406	TAX COLLECTION COMMISSION	2,554.90
CECIL FARMS PRODUCEE					**$2,550.00**
2102FS		192559	3615	PRODUCE	2,550.00
GENESIS TECHNOLOGIES, INC.					**$2,500.00**
2102TM		192577	2660064	ADOBE CREATIVE CLOUD LICENSE	2,500.00
IDEMIA IDENTITY & SECURITY USA LLC					**$2,490.00**
2102/JMW		192700	131291	LIVESCAN (FINGERPRINT)	2,490.00
ALPHA LASER & IMAGING, LLC					**$2,270.78**
2102/JMW		192640	IN360625B	REPAY CREDIT TAKEN IN ERROR	188.97
2102/JMW		192640	IN362416	CO COPIER USAGE 7/2/20-8/1/20	249.00
2102/JMW		192640	CM206195	INK CARTRIDGE CREDIT	(78.00)
2102/JMW		192640	IN361058	COPIER USAGE/CSS	85.39
2102/JMW		192640	IN361663	INK CARTRIDGES	191.98
2102/JMW		192640	IN362088	INK CARTRIDGES	128.00
2102SBDM		192600	IN361059	COPIER USAGE 6/1/20-6/30/20	7.65
2102SBDM		192600	IN361956	INK CARTRIDGES	276.00
2102SBDM		192600	IN361837	COPIER USAGE 6/20/20-7/19/20	0.29
2102SBDM		192600	IN362174	SCHOOL AND DISTRICT PRINTING S	317.79
2102SBDM		192600	IN361955	INK CARTRIDGES	312.00
2102SBDM		192600	IN361972	COPIER USAGE 6/15/20-7/14/20	0.01
2102SBDM		192600	IN361838	COPIER USAGE 6/15/20-7/14/20	14.89
2102SBDM		192600	IN361971	COPIER USAGE 6/1/20-6/30/20	4.66
JWM2012		192529	IN355924	COPIER USAGE 2/1/20-2/29/20	572.15
BASTIN PAINTING, INC					**$2,252.70**
2102JW		192777	01	JEFFERSON ELEMENTARY CONSTRUCT	2,252.70
OFFICE DEPOT					**$2,236.24**
2102/JMW		192725	102803469001	THERMOMETER,CORRECTION TAPE	100.92
2102/JMW		192725	102865578001	5 SHELF CABINET	503.97
2102/JMW		192725	102753794002	PAPER,NOTE PADS,SCANNED STAMPS	27.12
2102/JMW		192725	105363832001	CORRECTION TAPE	39.40
2102/JMW		192725	105354822001	4PORT USB 2.0 HUB	124.53
2102/JMW		192725	106953421001	PERFORATED PADS	94.17
2102/JMW		192725	106954280001	POST-ITS	11.02
2102/JMW		192725	106954273001	ADHESIVE ROLLERS,POST-ITS,SS NOTES	56.90
2102/JMW		192725	110059033001	LABEL WRITER	73.58
2102SBDM		192618	106691044001	BANKER BOXES,LABELS,STAMPS	8.99
2102SBDM		192618	106651058001	BANKER BOXES,LABELS,STAMPS	84.01
2102SBDM		192618	108901942001	HANGING FILES,FILE FOLDERS,DIV	55.17
2102SBDM		192618	103551188001	EASEL PADS,COLORED PAPER,TAPE	92.13
2102SBDM		192617	105936713001	EXPO DRY ERASE,RED PENS,INDEX	182.99
2102TM		192585	102112593001	INFARED THERMOMETER GUN	79.99
2102TM		192585	106085028001	CUSTOM STAMP, FELLOWS LETTER P	24.99
2102TM		192585	106086895001	CUSTOM STAMP, FELLOWS LETTER P	27.75
2102TM		192585	108812324001	3 DRAWER CARTS	83.35
2102TM		192585	107495346001	DESK & FLOOR LAMP/ TRAUMA INFO	389.98
2102TM		192585	106861487001	PENCIL POUCHES,BINDERS,DRY ERA	175.28
CONCORD CUSTOM CLEANERS					**$2,168.40**
2102/JMW		192659	101	CHROMEBOOK CASES CLEANED	2,168.40
TOOLS 4 TEACHING, LLC					**$2,152.16**
2102SBDM		192634	220000022717	BULLETIN BOARD SUPPLIES	35.92
2102SBDM		192633	220000022296	CLASS SUPPLIES	95.88
2102SBDM		192634	220000023460	MCCORD CLASS SUPPLIES	69.85
2102SBDM		192634	220000022594	BORDER TRIM,PENCILS,TIME CHART	13.56
2102SBDM		192634	220000023668	BORDER TRIM,PENCILS,TIME CHART	29.09

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TOOLS 4 TEACHING, LLC					**$2,152.16**
2102SBDM		192634	220000023459	SMITH CLASS SUPPLIES	53.87
2102SBDM		192634	220000022992	LAREW CLASS SUPPLIES	128.85
2102SBDM		192634	220000023340	J.WILLIAMS CLASS SUPPLIES	103.12
2102SBDM		192634	220000022174	HALLMARK CLASS SUPPLIES	104.32
2102SBDM		192634	220000023204	CLASS SUPPLIES	34.09
2102SBDM		192634	220000023392	R.RAY CLASS SUPPLIES	62.50
2102SBDM		192634	220000023748	BULLETIN BOARD SET,CARPET MARK	77.90
2102SBDM		192634	220000022251	J.RICHMOND CLASS SUPPLIES	100.27
2102SBDM		192634	220000022248	J.CLEMENTS CLASS SUPPLIES	100.22
2102SBDM		192634	220000021798	B.WILLIAMS CHARTS,POSTERS,MAGNETIC BORI	120.41
2102SBDM		192634	220000022051	MELTON/CHART TABLET,PLANNER,NAME PLAT	149.35
2102SBDM		192634	220000021717	S.RISLEY/BORDER,LETTERS	33.54
2102SBDM		192633	220000021652	M.WALKER/CHARTS,CAFE LETTERS,TAPE,BIRTH	76.74
2102SBDM		192634	220000021571	CONFETTI NOTEPAD,WATERCOLOR AP	20.74
2102SBDM		192634	220000021570	NAME TAGS,MOTIVATIONAL SAYINGS	63.10
2102SBDM		192634	220000021653	A.SMITH/CHARTS,STICKERS,BOOKMARKS,PENC	44.55
2102SBDM		192634	220000021600	A.SMITH/CHARTS,STICKERS,BOOKMARKS,PENC	63.48
2102SBDM		192634	220000022393	A.JACOBS CLASS SUPPLIES	99.86
2102SBDM		192634	220000023093	WILLIAMS CLASS SUPPLIES	96.84
2102SBDM		192634	220000023894	A.PAYNE CLASS SUPPLIES	32.73
2102SBDM		192633	220000023977	K.HAILE CLASS SUPPLIES	99.09
2102SBDM		192634	220000023903	S.GIBBS CLASS SUPPLIES	123.67
2102SBDM		192634	220000023770	MURCH CLASS SUPPLIES	118.62
JOHNSTONE SUPPLY					**$2,127.36**
2102/JMW		192703	1184106	BUILDING SUPPLIES	(11.20)
2102/JMW		192703	1184101	VACUUM PUMP,FOIL DUCT TAPE,REFRIGERANT	647.42
2102/JMW		192703	1184444	HEAT/COOL COMFORT-AIRE 25K	1,049.93
2102/JMW		192703	1183621	CONTACTORS	98.72
2102/JMW		192703	1182736	DUCT TAPE,INSULATION	241.86
2102/JMW		192703	1182376	DUCT TAPE,ADAPTER BRASS DRUM	100.63
AMAZON.COM					**$2,102.45**
WK072120		192466	464986487764	KERROGEE SANITIZER SPRAYERS,CL	341.88
WK072120		192466	439973734686	KERROGEE SANITIZER SPRAYERS,CL	767.94
WK072120		192466	465659357835	KERROGEE SANITIZER SPRAYERS,CL	276.93
WK072120		192466	444948559497	EPSON WORKFORCE WIRELESS SCANN	715.70
HOME OIL & GAS CO., INC.					**$1,958.79**
2102/JMW		192696	007449	GASOLINE	1,958.79
ARTISTIC IRON WORKS					**$1,890.00**
2102JW		192775	571A	JEFFERSON ELEMENTARY CONSTRUCT	1,890.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$1,725.46**
2102/JMW		192697	75790	GLASS BREAKAGE	251.88
2102/JMW		192697	75778	COVID/LEXAN	530.40
2102/JMW		192697	75709	COVID/LEXAN	530.40
2102/JMW		192697	75701	GLASS BREAKAGE	412.78
INVOLVEMENT, INC.					**$1,720.00**
2012TMJW		192545	69399	STUDENT DRUG SCREENS/SCHOOL REQUESTEI	320.00
2012TMJW		192545	69388	JUV.DRUG SCREENS/JAN-JUNE 2020	900.00
2012TMJW		192545	69389	FAMILY COURT DRUG SCREEN/JAN-JUN 2020	500.00
H & K OUTDOOR POWER, LLC					**$1,655.50**
2102/JMW		192688	12579	18HP ENGINE	1,655.50
DEACONESS URGENT CARE					**$1,578.60**
2102/JMW		192666	0038090800	NEW EMPLOYEE PHYSICALS	54.60
2102/JMW		192666	0038099300	NEW EMPLOYEE PHYSICALS	1,042.80
JWM2012		192531	0037926600	WORKER COMP DRUG SCREENS	481.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY ST TREASURER					**$1,500.00**
WK080320		192491	69383	CRIME CHECKS	1,500.00
B & H PHOTO-VIDEO					**$1,442.67**
2102SBDM		192603	174689278	TRI-POD DOLLY,WIRELESS MIC TRA	114.62
2102SBDM		192603	174650254	TRI-POD DOLLY,WIRELESS MIC TRA	1,328.05
EQUIPMENT DEPOT					**$1,410.60**
2102/JMW		192675	20768890	FUEL USAGE	68.16
2102/JMW		192675	20768132	SCISSOR LIFT RENTAL	1,342.44
BRACO, INC.					**$1,382.22**
2102/JMW		192650	R30386	ROLL OFF # 3001	419.73
2102/JMW		192650	R30387	ROLL OFF # 3074	36.00
2102/JMW		192650	R30417	ROLL OFF RENTALS	311.58
2102/JMW		192650	R30418	ROLL OFF #3107	614.91
INDIANA DEPARTMENT OF REVENUE					**$1,303.08**
2102wir		93119	69421	JULY 2020 STATE TAXES	1,303.08
HENDERSON CO WATER DIST					**$1,273.84**
WK081020		192511	69394	UTILITIES	1,273.84
BEST ONE TIRE & SERVICE					**$1,264.70**
2012TMJW		192542	240110363	TIRES	354.04
2102/JMW		192649	240113094	TIRES	326.66
2102/JMW		192648	240112933	TIRES	584.00
SILVER CREEK TRANSPORTATION, LLC					**$1,251.00**
2102/JMW		192746	750583	JULY 2020 COURIER SERVICE	1,251.00
PEARSON EDUCATION					**$1,184.38**
2102/JMW		192729	10008743	SCREENING MATERIALS	1,026.38
2102/JMW		192729	10015790	SCREENING MATERIALS	158.00
MEUTH CONCRETE SERVICE					**$1,178.50**
2102/JMW		192717	265086	CONCRETE	1,178.50
IBS OF SOUTHWESTERN KY					**$1,153.45**
2102/JMW		192699	30069100	BATTERY	52.95
2102/JMW		192699	30068847	REPAIR PARTS	412.80
2102/JMW		192699	30069277	31-MHD	687.70
STERNBERG CHRYSLER, INC.					**$1,137.14**
2102/JMW		192753	746234	FILTER	820.34
2102/JMW		192753	746977	REPAIR PARTS	316.80
FIREDOME PIZZA & WINGS					**$1,056.21**
2102/JMW		192681	118	FOOD FOR CONVOCATION	1,056.21
TERMINIX INTERNATIONAL					**$1,040.00**
2102/JMW		192758	398644809	PEST CONTROL	20.00
2102/JMW		192758	398643981	PEST CONTROL	20.00
2102/JMW		192758	398658564	PEST CONTROL	100.00
2102/JMW		192758	398642413	PEST CONTROL	40.00
2102/JMW		192758	398643316	PEST CONTROL	40.00
2102/JMW		192758	398643931	PEST CONTROL	40.00
2102/JMW		192758	398644685	PEST CONTROL	40.00
2102/JMW		192758	398658654	PEST CONTROL	40.00
2102/JMW		192758	398659424	PEST CONTROL	40.00
2102/JMW		192758	398660432	PEST CONTROL	40.00
2102/JMW		192758	398660900	PEST CONTROL	40.00
2102/JMW		192758	398661578	PEST CONTROL	40.00
2102/JMW		192758	398640480	PEST CONTROL	40.00
2102/JMW		192758	398440529	PEST CONTROL	20.00
2102/JMW		192758	398446449	PEST CONTROL	20.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$1,040.00**
2102/JMW		192758	398439927	PEST CONTROL	20.00
2102/JMW		192758	398451857	PEST CONTROL	40.00
2102/JMW		192758	398445772	PEST CONTROL	40.00
2102/JMW		192758	398444953	PEST CONTROL	40.00
2102/JMW		192758	398444647	PEST CONTROL	40.00
2102/JMW		192758	398443622	PEST CONTROL	40.00
2102/JMW		192758	398442121	PEST CONTROL	40.00
2102/JMW		192758	398441622	PEST CONTROL	40.00
2102/JMW		192758	398441190	PEST CONTROL	40.00
2102/JMW		192758	398440385	PEST CONTROL	40.00
2102/JMW		192758	398758935	PEST CONTROL	40.00
2102/JMW		192758	398914554	PEST CONTROL	40.00
CHILDCARE EDUCATION INSTITUTE					**$999.00**
WK072820		192480	20200717	ANNUAL SUBSCRIPTION RENEWAL	999.00
ATTAINMENT COMPANY, INC.					**$995.40**
2102TM		192567	315722A	ADAPTED CLASSES CURRICULUM	995.40
NICKY'S FOLDERS					**$993.75**
2102SBDM		192615	INV56699	FOLDERS	993.75
PAUL E. MCGHEE					**$979.76**
2102TM		192596	69385	VIRTUAL PD TRAINING/MENTAL HEA	750.00
2102TM		192596	69386	HUMOR AS SURVIVAL TRNG - 22 CO	229.76
GALLOWAY ELECTRIC SUPPLY					**$946.14**
2102/JMW		192683	387935	ELECTRICAL SUPPLIES	183.74
2102/JMW		192683	388253	ELECTRICAL SUPPLIES	66.79
2102/JMW		192683	388252	ELECTRICAL SUPPLIES	12.58
2102/JMW		192683	387538	INS. FEMALE DISC	9.46
2102/JMW		192683	387539	CONDUIT,CONNECTORS,COUPLERS	339.36
2102/JMW		192683	387618	HALO SQ 6"	56.45
2102/JMW		192683	387753	CAN 4" MINI NEW WORK	13.96
2102/JMW		192683	387809	PVC CONDUIT,GLUE,ADAPTER,BOX COVERS	111.64
2102/JMW		192683	387878	AUTO RANGING MULTIME,SCREWDRIVER	75.16
JWM2012		192533	387184	ELECTRICAL SUPPLIES	77.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION					**$924.00**
WK072820		192473	69361	GINGER CHRISTIE MEMBERSHIP	154.00
WK072820		192474	69362	JENNIFER ENGLISH MEMBERSHIP	154.00
WK072820		192475	69363	BRUCE FARLEY MEMBERSHIP	154.00
WK072820		192476	69364	ROBYN GALLOWAY MEMBERSHIP	154.00
WK072820		192477	69365	NATHAN GRACE MEMBERSHIP	154.00
WK072820		192478	69366	TRACY RUTLEDGE MEMBERSHIP	154.00
TCI-TEACHER'S CURRICULUM INSTITUTE					**$907.20**
2102SBDM		192630	INV69180	SSA AMERICA'S PAST	907.20
DISCOUNT SCHOOL SUPPLY					**$904.00**
2102/JMW		192669	P39619410001	CANVAS,BIRD FEEDERS,MARKERS,PU	270.84
JWM2012		192532	P39536440101	SAND/WATER TABLE	331.28
JWM2012		192532	P39536420101		301.88
PDQ.COM CORPORATION					**$900.00**
2102/JMW		192728	9228S	PDQ ENTERPRISE	900.00
A D SUTTON & SONS, INC.					**$882.00**
2012TMJW		192541	2084277	BACKPACKS W/SCHOOL SUPPLIES	882.00
WALMART COMMUNITY/SYNCB					**$863.89**
WK072820		192484	J001MW6W7A	ORGANIZATIONAL SUPPLIES	197.89
WK072820		192484	JG01TVKP0R	GLUE STICKS,VELCRO STRIPS,DRY	114.55
WK072820		192484	JG01TVKP0Z	COLORING BOOKS,PAPER TOWELS,SO	59.82

Paid Warrant Report in Payment Amount Sequence

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WALMART COMMUNITY/SYNCB					**$863.89**
WK072820		192484	JG01TVKP1H	PENCIL BOXES,COTTON BALLS,FUNN	192.18
WK072820		192484	JL01SSS5KB	JUMP ROPES, FRISBEES, BEACH BA	299.45
KASA					**$818.00**
2102/JMW		192706	187636	BOB LAWSON/LEADERSHIP INSTITUT	389.00
WK072820		192482	187599	JINGER CARTER REGISTRATION	429.00
CINTAS CORPORATION NO.2					**$812.79**
2102/JMW		192657	4057018734B	UNIFORMS/TECHNOLOGY DEPT	15.59
2102/JMW		192657	4057723373	UNIFORMS/LAUNDRY	35.95
2102/JMW		192657	4058323364	UNIFORMS/LAUNDRY	35.95
2102/JMW		192657	4056169085	UNIFORMS/MAINTENANCE DEPT	92.71
2102/JMW		192657	4056852408	UNIFORMS	92.71
2102/JMW		192657	4057018734	UNIFORMS	109.00
2102/JMW		192657	4057018534	UNIFORMS/LAUNDRY	35.95
2102/JMW		192657	4057722909	UNIFORMS	98.47
2102/JMW		192657	4054813963	UNIFORMS/LAUNDRY	35.95
2102/JMW		192657	4055494887	UNIFORMS/LAUNDRY	35.95
2102/JMW		192657	4056168921	UNIFORMS/LAUNDRY	35.95
2102/JMW		192657	4056852353	UNIFORMS/LAUNDRY	35.95
2102/JMW		192657	4054814066B	UNIFORMS/TECHNOLOGY DEPT	15.59
2102/JMW		192657	4055495137B	UNIFORMS/TECHNOLOGY DEPT	15.59
2102/JMW		192657	4056169085B	UNIFORMS/TECHNOLOGY DEPT	15.59
2102/JMW		192657	4056852408B	UNIFORMS/TECHNOLOGY DEPT	15.59
2102JW		192778	4058323108	UNIFORMS	90.30
BRUCE W. KNIGHT					**$800.00**
2102/JMW		192709	3727	S.HEIGHT/CAS MOWING	800.00
CUMMINS SALES AND SERVICE					**$770.00**
2102/JMW		192663	S161863	INSITE PRO REGISTRATIOHN	770.00
INTERNATIONAL DISTRIBUTION SYSTEMS INC.					**$760.80**
2102TM		192569	0070517IN	SUPPLY KITS FOR BACKPACKS	760.80
KENTUCKY WRITING PROJECT					**$750.00**
2102TM		192581	69381	REG/ GR 4-6 C3WP OPINION/ARGUM	750.00
POSITIVE PROMOTIONS, INC.					**$643.45**
2012EJM		192525	06564443	FACE MASKS/ COVID	331.50
2102TM		192587	06576036	DISPOSABLE KIDS MASKS	311.95
HILLYARD, INC.					**$631.66**
2102/JMW		192695	603955668	WHEEL SCRBR,LOCK WASHERS,HEX NUTS	207.40
2102/JMW		192695	603965170	SILENCER OUTLETS,DRAIN HOSES,HOSE CLAMI	424.26
EAGLE ONE SUPPLY, LLC					**$625.00**
2102/JMW		192671	4055	BLOCK	625.00
PRAIRIE FARMS DAIRY, INC.					**$616.20**
2102/JMW		192733	920147	MILK	35.55
2102FS		192560	9020107	MILK	580.65
AQUAPHASE, INC.					**$604.00**
2102/JMW		192644	202537	COOLING TOWER MAINTENANCE	604.00
MOBILE DEFENDERS					**$599.56**
2102/JMW		192721	EDU000000694	STUDENT WORKSTATIONS	9.99
2102/JMW		192721	EDU000000624	STUDENT WORKSTATIONS	29.97
2102/JMW		192721	EDU000000510	STUDENT WORKSTATIONS	97.93
2102/JMW		192721	EDU000000552	STUDENT WORKSTATIONS	461.67
PREFERRED CONSTRUCTION SERVICES, INC.					**$584.00**
2102/JMW		192734	201192	ROOF REPAIRS/B.GATE	247.00
2102/JMW		192734	201191	ROOF REPAIRS/B.GATE	337.00

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BILL HEATH FAMILY SPORTS					**$576.10**
2102TM		192575	15532	UNIFORM SHIRTS - POLO	366.10
2102TM		192575	15527	UNIFORM BELTS	210.00
FAST PRINT, INC.					**$565.00**
2102/JMW		192676	39749	#10 ENVELOPES	415.00
2102SBDM		192608	39769	#10 ENVELOPES	150.00
WILLIS KLEIN					**$560.50**
2012TMJW		192553	S1641892001	CLOSERS	534.00
2102/JMW		192772	S1663303001	LOCKSMITH SUPPLIES	26.50
ULINE					**$560.01**
2102/JMW		192769	122166164	DIE CUT HANDLE BAGS	167.99
2102SBDM		192635	122536104	SHEET HOLDERS,SNAP EDGE FRAME	392.02
EXTRA PACKAGING CORP					**$560.00**
2102TM		192574	92691	TAKE HOME COMMUNICATOR FOLDERS	560.00
MOVIE LICENSING USA					**$551.00**
2102TM		192584	2806460	MOVIE LICENSES - SPOTTSVILL	551.00
ORIENTAL TRADING					**$533.96**
2102SBDM		192619	69323784001C	WHITE METALLIC FLOAT FRINGE	(30.51)
2102SBDM		192619	68982930001	CREDIT MEMO	(9.49)
2102SBDM		192619	70431846201	NOTEPADS,BACKPACK CLIPS/KEYCHA	216.85
2102SBDM		192619	70408622001	CLASSROOM SUPPLIES	357.11
NCS PEARSON					**$533.00**
2012EJM		192523	9376393	AIMSWEB END OF YEAR	533.00
D-C ELEVATOR					**$519.50**
2102/JMW		192665	297711	ELEVATOR SERVICE	519.50
SUREWAY #88					**$465.95**
2102/JMW		192755	11069	CHOCOLATE CHIPS,TEDDY GRAHAMS,	52.38
2102FS		192562	00182	MILK AND JUICE	413.57
TRANE U.S. INC.					**$458.25**
2102/JMW		192766	310945480	MAINTENANCE INSPECTIONS	458.25
BARNES & NOBLE, INC.					**$453.24**
2102SBDM		192604	4014189	5 LANGUAGES OF APPRECIATION	453.24
VERIZON WIRELESS					**$426.05**
080320WK		192485	9856552214	SCHOOL AND DISTRICT TELCO VOIC	80.02
2102/JMW		192771	9859417831	SCHOOL AND DISTRICT TELCO VOIC	266.01
wk080320		192496	9858597288	SCHOOL AND DISTRICT TELCO VOIC	80.02
O'REILLY AUTO PARTS					**$422.74**
2102/JMW		192724	1870258145	PUMP,CLEAR DIESEL	16.99
2102/JMW		192724	1870258186	PUMP,CLEAR DIESEL	14.99
2102/JMW		192724	EB11112916	EB CREDIT	(7.08)
2102/JMW		192724	1870258362	MICROFIBER TOWELS	224.91
2102/JMW		192724	1870255687	12 YD TAPE,5 AMP BLAD,5.6 OZ BUTANE	33.25
2102/JMW		192724	1870253731	MONO-MATIC	43.42
2102/JMW		192724	1870257990	REPAIR PARTS/MATERIALS	33.97
2102/JMW		192724	1870257962	SLIM LIGHT	34.99
2102/JMW		192724	1870257337	SEMI-MET PAD	27.30
ErosWholesale.com					**$418.19**
2102SBDM		192607	4068	3-RING BINDER PENCIL POUCHES	418.19
SERVER SUPPLY.COM, INC.					**$411.60**
2102SBDM		192626	3624403	DELL 200 WATT POWER SUPPLY	411.60
AUTO WHEEL & RIM SERVICE CO, INC					**$410.28**
2102/JMW		192646	137555000	SPRINGRIDE	410.28

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FERGUSON FACILITIES SUPPLY					**$410.00**
2102/JMW		192679	0166318	COVID/SPRAY BOTTLES	185.00
2102/JMW		192679	0167356	HAND SANITIZER	225.00
HENDERSON FORD					**$406.87**
2102/JMW		192692	2362	LATCH	406.87
CINTAS FIRST AID & SAFETY					**$397.31**
2102/JMW		192658	5022028611	FIRST AID SUPPLIES	76.92
2102/JMW		192658	8404734606	HEALTH SUPPLIES	203.09
2102/JMW		192658	8404742792	HEALTH SUPPLIES	117.30
RJ FLANNERY, LLC					**$390.00**
2102/JMW		192740	5292	ACTIVITY ACCOUNT SUPPORT	390.00
THE LITTLE SIGN CO.					**$385.00**
2102TM		192597	10913	TAXI MIRROR SIGNS	385.00
SUPER DUPER, INC.					**$377.79**
2102/JMW		192754	2534025A	TEST FORMS,SPEECH/LANGUAGE SCR	377.79
D & K CUSTOM MACHINE DESIGN, INC.					**$367.22**
2102JW		192780	778783RI	CLASSROOM MOTOR	367.22
HENDERSON'S MINOR OUTPATIENT					**$345.00**
2102/JMW		192693	69415	DOT PHYSICALS	345.00
REALLY GOOD STUFF					**$344.96**
2102/JMW		192738	7303052	COVID/UTILITY TUB CARTS	344.96
SEAT SACK COMPANY					**$335.62**
2102SBDM		192625	54002	SEAT SACKS FOR CLASSROOM	335.62
GOLDEN CORRAL					**$324.60**
2102/JMW		192684	0671003834	BOXED BREAKFAST MEALS	324.60
THE GLEANER					**$320.40**
2102/JMW		192759	69413	CENTRAL OFFICE SUBSCRIPTION	215.02
WK080320		192494	69380	TRANSPORTATION RENEWAL	105.38
PARK MACHINE & SUPPLY CO					**$318.49**
2012TMJW		192549	393081	BUILDING SUPPLIES	21.60
2102/JMW		192726	395074	WHITE SILICONE	3.29
2102/JMW		192726	395105	NUTDRIVER, SELF DRILLING SCREWS	205.90
2102/JMW		192726	393479	ANGLE IRON,ANCHOR KIT	24.44
2102/JMW		192726	394697	HEX CAP	2.95
2102/JMW		192726	393417	SILICONE SEALANT,ANCHOR KIT,DRILL BITS	20.54
2102/JMW		192726	394630	PVC TEE,FEMALE ADAPTER,ELBOWS,CEMENT	12.50
2102/JMW		192726	394338	HEX BUSHINGS,SAFETY GLASSES	16.87
2102/JMW		192726	393946	COVID/QUICK LINK	10.40
AMERICAN FLAGS EXPRESS					**$309.69**
2102SBDM		192602	170697	FLAG	309.69
ANDREW NELSON FARMS					**$305.00**
2102FS		192556	68	PRODUCE	305.00
H & H MUSIC, INC.					**$270.82**
2102SBDM		192609	187325	SHEET MUSIC	270.82
DOLLAR GENERAL					**$270.00**
2102TM		192571	1000988666	STORY WALK READING NIGHTS/LEGO	270.00
CENTRAL ACADEMY					**$260.48**
081020WK		192500	68089	COCA-COLA COMMISSION (OCT 2019)	78.74
081020WK		192500	68288	COCA-COLA COMMISSION (NOV 2019)	33.60
081020WK		192500	68480	COCA-COLA COMMISSION	102.40
081020WK		192500	68648	COCA-COLA COMMISSION (JAN 2020)	45.74

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CITY OF CORYDON					**$257.57**
WK081020		192509	69393	UTILITIES/AB CHANDLER	257.57
BLUEBERRIES OF DAVIESS COUNTY					**$250.00**
2102FS		192557	471	PRODUCE	250.00
ATMOS ENERGY					**$239.88**
2102JW		192776	69425	UTILITIES/SPOTTSVILLE	95.43
WK072820		192479	69360	UTILITIES/NIAGARA	144.45
EASTER SEALS REHABILITATION CENTER					**$225.00**
2102TM		192572	SEMINAR-19	P-CIT WORKSHOP/K.OSBORNE	25.00
2102TM		192572	SEMINAR18	P-CIT WORKSHOP - C.SCHENIDER	200.00
AMERICAN BUS ASSOCIATES, INC.					**$217.98**
2102/JMW		192642	222399	REPAIR PARTS	217.98
RURAL KING					**$209.71**
2102/JMW		192742	A53152	LIGHTERS,HITCH PINS	185.84
2102/JMW		192742	A61869	DISTILLED WATER	23.87
HARBOR FREIGHT #89					**$207.48**
2102/JMW		192690	01519515	LASHING ST	207.48
GREEN RIVER REGIONAL					**$200.00**
2102TM		192578	69404	PRACTICAL STRATEGIES FOR REDUC/G.CHRIST	100.00
2102TM		192578	69405	UNDERSTANDING & PROGRAMMING CO/G.CHRI	100.00
PIRANHA SHREDDING AND RECYCLING, INC.					**$198.00**
2102/JMW		192730	131695	SHREDDING	36.00
2102SBDM		192620	131925	SHREDDING	90.00
2102SBDM		192620	131378	SHREDDING	36.00
2102SBDM		192620	131773	SHREDDING SERVICE	36.00
THOMASON'S BARBEQUE					**$193.34**
2102/JMW		192761	69379	FOOD FOR TRAINING	193.34
TRI-STATE BEARING CO., INC.					**$185.61**
2102/JMW		192767	117388600	SHAFT, O/S KEY	121.79
2102/JMW		192767	117428400	COUPLING SLEEVES	63.82
JTHOMAS PARTS					**$176.63**
2102/JMW		192704	1070127	HITCH PINS,TRAILER CONNECTORS,FUEL TREA	28.75
2102/JMW		192704	1070295	HITCH PINS,TRAILER END CONNECTORS,FUEL T	147.88
TEACHERS PAY TEACHERS					**$167.94**
2102SBDM		192631	121806797	SUPPLIES	139.96
JWM2012		192539	120313590	JUNGLE CLASSROOM DECOR BUNDLE,	27.98
TFD UNLIMITED, LLC					**$165.00**
2102TM		192595	TFD28630	EARBUDS	165.00
KNIGHTS TECHNOLOGIES					**$164.00**
2102/JMW		192710	10394	REPAIRS	164.00
COLONIAL INSURANCE					**$162.30**
WK080320		192488	69384	JULY CORRECTION	162.30
KEEVIE VINCENT					**$153.68**
2102SBDM		192636	69402	REIMBURSE SUPPLIES	19.38
JWM2012		192540	69351	REIMBURSE SUPPLIES	134.30
KENTUCKY STATE TREASURER					**$150.00**
2102/JMW		192707	131603	WHEELCHAIR/STAIR LIFT INSPECTI	150.00
SIDEWALK CAFE					**$146.88**
2102/JMW		192745	600030	FOOD FOR FRC TRAINING	79.51
2102/JMW		192745	600028	LUNCH/FRC TRAINING	67.37
LAURA KOPSHEVER					**$143.92**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAURA KOPSHEVER					**$143.92**
2102SBDM		192611	69400	REIMBURSE PAINT	143.92
SUREWAY #89					**$135.37**
2102/JMW		192756	360436	FOOD FOR ADM. RETREAT	48.50
2102SBDM		192628	360425	STORAGE BAGS	25.00
2102TM		192593	360428	BALLOONS - JEFFERSON READING N	5.94
2102TM		192593	360430	JUICES FOR FOOD BAGS	55.93
NU-LOOK CLEANERS					**$131.44**
2102SBDM		192616	08010129	TABLE CLOTH CLEANINGS	65.72
2102SBDM		192616	08010130	TABLE CLOTH CLEANINGS	65.72
AIR HYDROPOWER					**$129.40**
2102/JMW		192638	10428886	HOSE,PROTECTIVE SLEEVE	79.27
2102/JMW		192638	10426526	MALE CONNECTOR	50.13
TOMMY RANSOM					**$125.54**
WK081020		192513	69403	KASA ADMIN CONF.	125.54
KONA ICE OF EVANSVILLE, LLC					**$125.00**
2102TM		192582	4223	SNOW CONES FOR DRIVE THRU READ	125.00
CARDINAL OFFICE SUPPLY					**$124.56**
2102/JMW		192653	1694264	MAGNETIC ADHESIVE TAPE	6.76
2102FS		192558	1699343	GROCERY BAGS	117.80
PARRISH SHOP & SALES					**$123.50**
2102/JMW		192727	C58821	BUCCANEER,TALPIRID MOLE BAIT	123.50
AVANTE LANGUAGE SERVICES, INC					**$108.90**
2012EJM		192521	HSAPR2020	APRIL FOREIGN LANGUAGE INTERPR	101.97
2102TM		192568	HSMAY2020	TELEPHONE TRASLATION SERVICES	6.93
SPRINT PRINT, INC.					**$105.00**
2102/JMW		192752	650290	BUSINESS CARDS	105.00
DARLENE SIGLER					**$100.00**
081020WK		192506	69142	HOME SCHOOL COMPLETION REFUND	100.00
AMANDA GOINS					**$100.00**
081020WK		192502	69143	HOME SCHOOL COMPLETION REFUND	100.00
BOB LAWSON					**$99.84**
WK081020		192512	69395	KASA TRAVEL	99.84
DONUT BANK, INC.					**$98.93**
2102/JMW		192670	469334	DONUTS	98.93
BERNARD A TEETER					**$95.00**
2102/JMW		192748	76964	STORAGE UNIT	95.00
AIRGAS					**$92.10**
2102/JMW		192639	9103345743	CYLINDER LEASE,NITROGEN	92.10
KSBA					**$90.00**
2102/JMW		192713	2100473	ROBIN NEWTON KOSAA SUMMER VIRT	40.00
2102/JMW		192713	2100436	KIRK HAYNES REGISTRATION	50.00
POCKET NURSE ENTERPRISES, INC.					**$86.72**
JWM2012		192536	11457052	MANICURE STICKS,BLOOD PRESSUE CUFFS	86.72
MIKE SPRAGUE					**$85.00**
2102/JMW		192751	69378	KHSAA DUES	85.00
MARK ANDREWS					**$80.00**
2102/JMW		192643	69377	NIAAA DUES	80.00
FRANKLIN PLANNER CORPORATION					**$76.67**
2012TMJW		192543	IN84022029	HER POINT OF VIEW PLANNERS	76.67

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JACOB MILLER					**$76.60**
2102/JMW		192719	69410	KDA TRAVEL	76.60
KOCH AIR, LLC					**$74.00**
2102/JMW		192711	2192921	COND CLEANER NON ACID	74.00
NAPA AUTO PARTS					**$73.49**
2102/JMW		192723	063343	MICRO V-BELT	73.49
TRI-STATE LIGHTING & SUPL					**$73.49**
2102/JMW		192768	S6532671006	ELECTRICAL SUPPLIES	35.42
2102/JMW		192768	S6532671005	ELECTRICAL SUPPLIES	38.07
ENGLISH, LUCAS, PRIEST, & OWSLEY, LLP					**$70.50**
2102/JMW		192674	103594	CONSULTATION FEES	70.50
CENTRAL STATES BUS SALES, INC.					**$67.56**
2102/JMW		192656	IN472657	SWITCH	67.56
KATHLEEN L GRANT					**$65.60**
081020WK		192503	67922	MILEAGE 9/3-9/30/19	65.60
GOLDEN GLAZE BAKERY, INC.					**$64.86**
2102/JMW		192685	69368	CUPCAKES	24.50
2102/JMW		192685	69418	DONUTS	40.36
FRYSCKY INC.					**$60.00**
2102TM		192576	2020VOV18397	VOV REG & DUES - M.GISH	60.00
TOELLE'S AUTO PARTS, INC.					**$57.14**
2102/JMW		192762	77595	WIPER BLADES,CABLE TIES	57.14
REPLICA SCREEN PRINTING, INC.					**$56.84**
2102TM		192590	1009232	FRIENDS SWEATSHIRT & FRYSC SWE	56.84
POSTMASTER					**$55.00**
2102/JMW		192732	69412	POSTAGE STAMPS	55.00
JULIAN'S TECH SUPPLY, LLC					**$53.70**
2102/JMW		192705	41825	REPAIR PARTS	53.70
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$50.00**
2102/JMW		192645	4250	DRUG TESTING	50.00
SONITROL OF EVANSVILLE					**$50.00**
2102/JMW		192747	WO7217	BATTERY	50.00
MINESAFE ELECTRONICS, INC.					**$42.96**
2102/JMW		192720	0183441	REPAIR PARTS	42.96
ELECTRIC MOTORS, INC.					**$42.82**
2102/JMW		192672	0003866	CAPACITORS	42.82
STACEY M. LAWSON					**$36.00**
081020WK		192505	68813	REIMBURSE SUB PHYSICAL	36.00
MELTON W. GRIFFIN, JR.					**$35.00**
2102/JMW		192687	69416	CDL RENEWAL	35.00
LEANNA WILSON					**$35.00**
2102/JMW		192773	69417	CDL RENEWAL	35.00
CARDINAL ICE EQUIP CO					**$33.11**
2102/JMW		192652	222445IN	RTV SILICONE	33.11
BRITNEY ZERON					**$30.00**
2102/JMW		192774	68755	MILESTONE ACHIEVEMENT AWARD	30.00
CHRISTOPHER FIFER					**$26.71**
081020WK		192501	68128	REIMBURSE SUPPLIES	26.71
LAKESHORE					**$25.62**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAKESHORE					**$25.62**
2102SBDM		192612	1857260720	CURSIVE NAMEPLATES,MR. SKETCH	25.62
KENTUCKY STATE TREASURER					**$25.00**
WK080320		192492	69375	JACOB MILLER/PESTICIDE APPLICATOR LICENSI	25.00
CENTURYLINK					**$23.50**
WK081020		192508	131262128	SCHOOL AND DISTRICT TELCO VOIC	23.50
RITA HERRON					**$19.68**
081020WK		192504	68078	TRAVEL 11/7/19	19.68
FASTENAL COMPANY					**$12.18**
2102/JMW		192677	KYHEN108108	COVID/QUIK LINK	12.18
MIDWEST ACCESSIBILITY PRODUCTS					**$12.00**
2012TMJW		192547	7805	SHEAR BOLTS	12.00
HENDERSON CO FISCAL COURT					**$10.88**
WK080320		192490	69376	HENDERSON CO TAX/SPECIAL PAYROLL	10.88
BALFOUR					**$2.90**
2102/JMW		192647	1351832	STANDARD DIPLOMA	2.90

Grand Total Paid Warrants: **$2,742,988.06**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
072820WK	34,484.00
080320WK	80.02
081020WK	5,237.85
2012EJM	30,794.43
2012TMJW	13,598.44
2101CCFR	28,432.72
2101WIRE	151,898.30
2102/JMW	637,798.53
2102AC	174,501.26
2102FS	20,598.25
2102JW	384,529.70
2102SBDM	71,970.78
2102TM	60,789.37
2102wir	139,017.01
JWM2012	7,303.81
slwi2101	432.17
wisl2101	51,765.21
wisl2102	27,508.40
WK072120	709,931.53
WK072220	65,297.89
WK072820	24,805.26
wk080320	25,198.64
WK080420	20,222.69
wk081020	54,236.90
WK081120	2,554.90
Grand Total Paid Warrants for Approval:	$2,742,988.06

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,073,552.60
2	State & Federal Grants	98,004.16
21	School Activity Fund	191.71
360	Construction Projects	437,658.37
51	Child Nutrition	120,548.35
52	Childcare Centers	13,032.87
Grand Total:		$2,742,988.06

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Secretary to School Board Approval: ______________________________________

School Board Chairperson Approval: ______________________________________