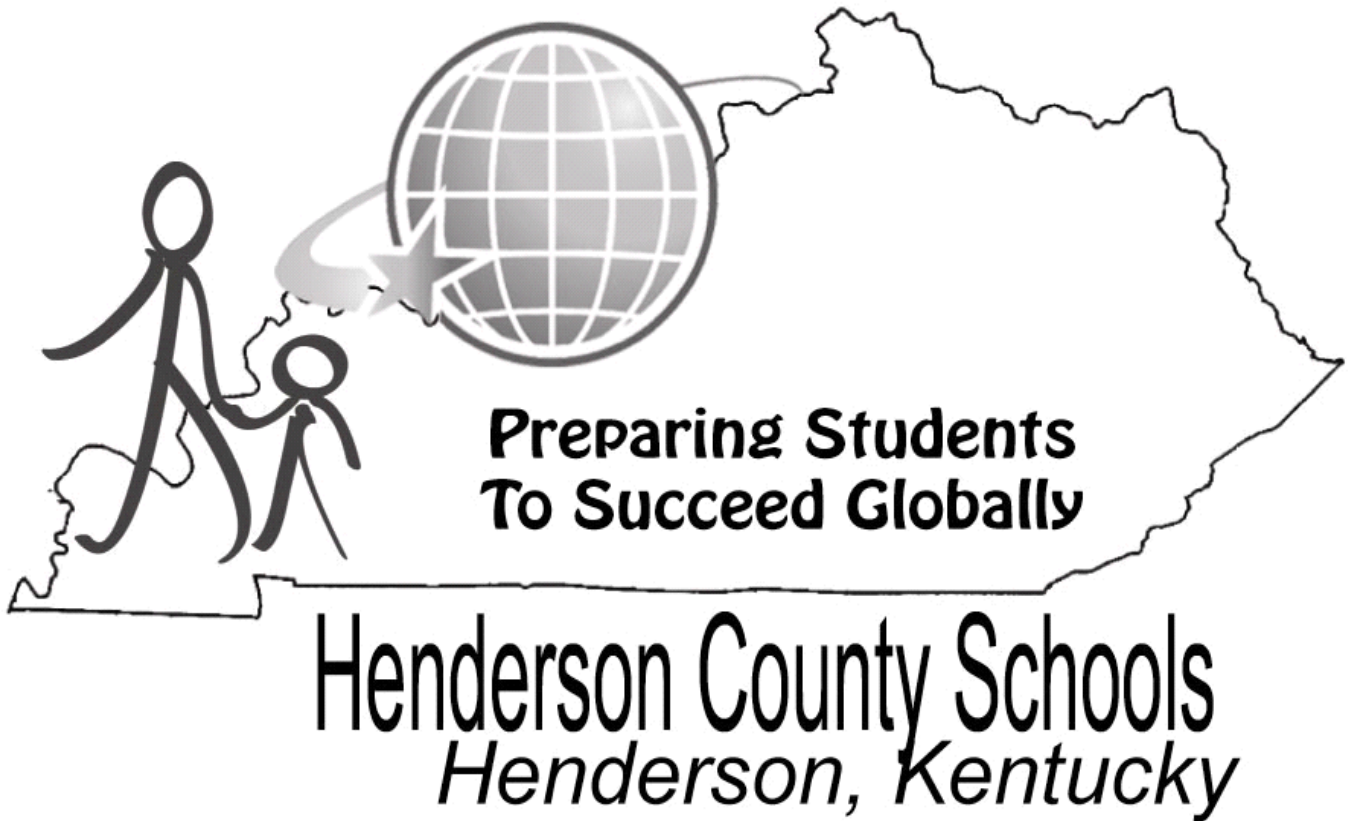


Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: October 20, 2020 and November 16, 2020

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					\$476,798.72
2104slwi		11318	69663	KTRS CLASSIFIED PAYROLL 10/9/20	24,289.05
slwi2104		11319	69693	KTRS 10/23/20 PAYROLL	452,417.74
slwi2104		11320	69694	KTRS 10/23/20 SPECIAL PAYROLL	91.93
INDEPENDENCE BANK					\$467,342.33
2104wir		93141	69666	FEDERAL TAXES 10/9/20 PAYROLL	57,013.96
2104wir		93142	69667	FICA/MEDICARE 10/9/20 PAYROLL	133,574.63
2104WIRE		93145	69697	FEDERAL TAXES 10/23/20 PAYROLL	203,503.54
2104WIRE		93146	69698	FICA/MEDICARE 10/23/20 PAYROLL	73,250.20
KENTUCKY RETIREMENT SYSTEMS					\$272,859.84
2104WIRE		93147	69699	CERS CONTRIBUTIONS (OCT 2020)	272,859.84
HENDERSON COUNTY SHERIFF DEPARTMENT					\$241,620.22
WK111020		193583	69732	TAX COLLECTION COMMISSION (OCT 2020)	241,620.22
KOBERSTEIN CONTRACTING, INC.					\$221,550.71
2105/JMW		193774	6	JEFFERSON ELEMENTARY SCHOOL	221,550.71
GORDON FOOD SERVICE, INC.					\$216,179.77
2104JT		193508	205536747	FOOD AND SUPPLIES	37,905.79
2105/JMW		193752	205994858	CREAMER,PLATES,NAPKINS,CUPS,UT	371.64
2105/JMW		193752	874188669	FOAM CUPS,COFFEE	115.41
2105/JMW		193752	205628708	GLOVES,PAPER TOWELS,BROOMS	163.40
2105/JMW		193752	205475668	CREAM CHEESE,BAGELS,FRUIT,CHIP	313.00
2105/JMW		193752	205688473	MICKELL SOAP	368.00
2105/JMW		193752	205688474	STRING CHEESE,YOGURT,JUIC,DORI	292.71
2105/JMW		193752	205782117	CANNED FRUIT,CEREAL,CHIPS,WATE	207.32
2105SBDM		193678	205843072	CANDY	335.64
2105TM		193621	205775071	GOWNS,T-GOWNS-COVID PPE FOR SP	64.00
2105TM		193621	874189881	CHIPS,CANDY,COOKIES,SNACK MIX/	122.49
2105TM		193621	205782119	HARVEST HOEDOWN/RICE KRISPIES,	54.44
2105TM		193621	205536753	RAINBOW CANDY - RED RIBBON/SAF	135.07
WK102620		193552	205688481	FOOD AND SUPPLIES	40,990.41
WK110220		193563	205843070	FOOD AND SUPPLIES	69,273.70
WK110920		193577	205994857	FOOD AND SUPPLIES	65,466.75
KENTUCKY STATE TREASURER					\$170,010.64
2104PD		7054	69718	HEALTH,FLEX,DEPENDENT CARE (OCT 2020)	167,396.52
2104PD		7055	69719	LIFE PREMIUMS (OCT 2020)	2,614.12
KENTUCKY STATE TREASURER					\$126,148.56
2104wir		93140	69665	STATE TAXES 10/9/2020 PAYROLL	37,961.13
2104WIRE		93144	69696	STATE TAXES 10/23/20 PAYROLL	88,187.43
A V P INC					\$106,610.00
2104JT		193483	7	SOUTH MIDDLE SCHOOL SITE IMPRO	41,670.00
2104JT		193483	8	SOUTH MIDDLE SCHOOL SITE IMPRO	64,940.00
HARTZ CONTRACTING OF KENTUCKY					\$97,553.57
2105/JMW		193757	3	JEFFERSON ELEMENTARY SCHOOL	97,553.57
MECHANICAL CONSULTANTS, INC.					\$92,268.00
2105/JMW		193781	5	JEFFERSON ELEMENTARY SCHOOL	92,268.00
CITY OF HENDERSON					\$78,359.60
WK102620		193551	69677	UTILITIES (SEPT 2020)	15,565.01
wk102620		193560	69684	UTILITIES (SEPT 2020)	62,649.89
WK110920		193575	69713	UTILITIES/AB CHANDLER	144.70
HEINEMANN					\$57,558.72
2104JT		193509	7245007	FONTESS & PINNELL PHONICS/READ	5,898.54
2105TM		193622	7257275	FOUNTAS & PINNELL	42,892.22
2105TM		193623	7259919	FOUNTAS/READING MINI LESSONS,	5,144.80
2105TM		193622	7259923	FOUNTAS/LLI BLUE GR 2-E.H.	3,623.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NWEA					\$49,030.00
2105TM		193641	45285	MAP GROWTH K-12	49,030.00
RBS DESIGN GROUP ARCHITECTURE					\$42,525.00
2105/JMW		193805	Y19046001	SOUTH HEIGHTS RENOVATIONS	42,525.00
NEAT STEEL, LLC					\$39,981.27
2105/JMW		193787	4163	JEFFERSON SCHOOL CONSTRUCTION	25,970.41
2105/JMW		193787	4182	JEFFERSON SCHOOL CONSTRUCTION	14,010.86
PURE SPACES, LLC					\$37,014.00
2105/JMW		193803	1006	GENERATOR LEASE	5,975.00
2105/JMW		193803	1005	VICTORY BACKPACK ELECTROSTATIC SPRAYEF	1,899.00
2105/JMW		193803	1011	GENERATOR LEASE/NOVEMBER	2,500.00
WK102220		193540	KY11558	SANITIZING SERVICES	26,640.00
B.G. CONSOLIDATED INC.					\$32,627.56
2105/JMW		193736	293868	SCRUBBER SC500 20D	6,795.00
2105/JMW		193735	294270	LITHIUM-ION BATTERIES	849.75
2105/JMW		193735	284816	VICTORY SPRAYERS,BATTERIES	2,247.00
2105/JMW		193735	294513A	TOILET TISSUE,WHITE BOARD CLEANER	830.76
2105/JMW		193735	295451	URINAL SCREENS,KITCHEN TOWELS,TOILET TIS	1,975.10
2105/JMW		193735	294513B	WHITE BOARD CLEANER,TOILET BOWL CADDIES	370.04
2105/JMW		193735	295451A	BLACK CAN LINERS	1,345.60
2105/JMW		193736	296950	COVID/VINYL GLOVES	17,212.50
2105/JMW		193735	294513C	WHITE BOARD CLEANER,TOILET BOWL CADDIES	76.00
2105/JMW		193735	296886	XCELENTE CLEANER,LAMBSWOOL DUSTERS	925.81
KENTUCKY STATE TREASURER					\$30,796.03
2104CCFR		3064	69703	FEDERAL REIMBURSEMENTS (OCT 2020)	30,796.03
KY DEPT OF EDUCATION					\$27,295.26
2105FS		193593	69735	ADJUSTED CLAIM FOR AUGUST 2020	27,295.26
MIDWEST ACCESSIBILITY PRODUCTS					\$19,993.00
2105/JMW		193784	1	SMS WHEELCHAIR LIFT	17,993.70
2105/JMW		193784	2	SMS WHEELCHAIR LIFT	1,999.30
HENDERSON MUNICIPAL POWER & LIGHT					\$19,921.94
2105/JMW		193760	69720	SCHOOL TO KENTUCKY K12 DISTRIC	19,921.94
HAFER ARCHITECTS					\$19,748.36
2105/JMW		193756	180724417	JEFFERSON ELEMENTARY CONSTRUCT	7,899.35
2105/JMW		193756	180724416	JEFFERSON ELEMENTARY CONSTRUCT	11,849.01
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					\$19,220.07
2104JT		193538	1458	MOWING SERVICES	11,150.07
2105/JMW		193839	1514	MOWING SERVICES	8,070.00
KENERGY					\$17,925.05
WK110920		193579	69721	UTILITIES	17,925.05
PROVEN LEARNING, LLC					\$17,100.00
2105TM		193646	PLINV5767	GRADECAM LICENSE	17,100.00
DEFERRED COMPENSATION SYS					\$15,860.00
2104wir		93139	69664	CLASSIFIED PAYROLL 10/9/20	3,960.00
2104WIRE		93143	69695	CERTIFIED PAYROLL 10/23/20	11,900.00
ENCORE TECHNOLOGIES					\$15,605.28
2104JT		193501	INVDRP020722	DELL 24' MONITORS	15,605.28
HOME OIL & GAS CO., INC.					\$14,966.02
2105/JMW		193763	037590	DIESEL FUEL	10,559.56
2105/JMW		193763	008082	GASOLINE	1,577.90
2105/JMW		193763	008181	GASOLINE	1,965.52
2105/JMW		193763	191294	LUBRICANTS	863.04

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CALLTOWER, INC.					\$14,658.17
WK102620		193549	200584418	SCHOOL AND DISTRICT TELCO VOIC	7,362.79
WK110920		193572	200605289	SCHOOL AND DISTRICT TELCO VOIC	7,295.38
IMAGINE LEARNING, INC.					\$13,500.00
2105TM		193627	784941	LANGUAGE & LITERACY	13,500.00
CODELL CONSTRUCTION COMPANY					\$11,925.00
2105/JMW		193733	0007JEFF	CONSTRUCTION MANAGER/JEFFERSON	11,925.00
BFI WASTE SERVICES OF INDIANA, LP					\$11,886.59
2104JT		193530	924001613054	REFUSE PICK-UP	5,997.97
2105/JMW		193807	924001617193	REFUSE PICK-UP	5,888.62
PRAIRIE FARMS DAIRY, INC.					\$11,078.50
2105/JMW		193801	9048957	MILK	46.60
2105/JMW		193801	0350464	MILK	34.95
2105/JMW		193801	9048956	MILK	34.95
2105/JMW		193801	9051145	MILK	46.60
2105/JMW		193801	0350432	MILK	34.95
2105/JMW		193801	9053575	MILK	34.95
2105FS		193596	9047423	MILK	10,845.50
TYLER TECHNOLOGIES, INC.					\$10,181.56
2105/JMW		193835	045318556	FINANCIAL ACCOUNTING SYSTEM (M	10,181.56
KENTUCKY UTILITIES CO.					\$9,993.80
2104JT		193514	69672	UTILITIES (SEPT 2020)	9,959.08
WK110920		193580	69722	UTILITIES	34.72
ePREP					\$9,951.20
2105TM		193614	202368	ACT CERT 9TH GR	9,951.20
ALPHA LASER & IMAGING, LLC					\$9,860.39
2105/JMW		193710	IN368204	INK CARTRIDGES	191.00
2105/JMW		193710	IN361703	INK CARTRIDGES	385.00
2105/JMW		193710	IN367388	COPIER USAGE 9/9/20-10/8/20	131.80
2105/JMW		193710	CM207337	RETURNED CARTRIDGES	(83.96)
2105/JMW		193710	IN367446	INK CARTRIDGES	406.92
2105/JMW		193710	IN367778	INK CARTRIDGES	191.00
2105/JMW		193710	IN367471	INK CARTRIDGE	49.00
2105/JMW		193710	IN367476	INK CARTRIDGES	638.97
2105/JMW		193710	IN367094	COPIER USAGE 9/5/20-10/4/20	18.42
2105/JMW		193710	IN367098	CSS COPIER USAGE 9/2/20-10/1/20	98.80
2105/JMW		193710	IN367093	CO COPIER USAGE 9/2/20-10/1/20	406.48
2105/JMW		193710	IN367099	PD CENTER COPIER USAGE 9/4/20-10/3/20	149.46
2105/JMW		193710	IN367095	COPIER USAGE 9/5/20-10/4/20	8.34
2105/JMW		193710	IN368762	CO COPIER USAGE 10/2/20-11/1/20	191.13
2105/JMW		193710	IN368950	COPIER USAGE 10/4/20-11/3/20	0.79
2105SBDM		193664	IN368105	COPIER USAGE 8/1/20-8/31/20	111.52
2105SBDM		193664	IN368162	COPIER USAGE 9/1/20-9/30/20	57.91
2105SBDM		193664	IN368161	COPIER USAGE 9/5/20-10/4/20	166.97
2105SBDM		193664	IN368102	COPIER USAGE 8/5/20-9/4/20	477.98
2105SBDM		193664	IN368160	COPIER USAGE 9/5/20-10/4/20	349.82
2105SBDM		193664	IN368546	COPIER USAGE 10/1/20-10/31/20	95.99
2105SBDM		193664	IN368103	COPIER USAGE 9/1/20-9/30/20	8.22
2105SBDM		193664	IN368787	INK CARTRIDGES	72.00
2105SBDM		193664	IN367709	COPIER USAGE 9/15/20-10/14/20	478.55
2105SBDM		193664	IN367710	COPIER USAGE 9/15/20-10/14/20	22.22
2105SBDM		193664	IN367758	INK CARTRIDGE	32.00
2105SBDM		193664	IN361358	COPIER USAGE 6/1/20-6/30/20	10.14
2105SBDM		193664	IN364356	COPIER USAGE 8/1/20-8/31/20	951.68
2105SBDM		193664	IN366546	COPIER USAGE 9/1/20-9/30/20	41.27
2105SBDM		193664	IN367475	INK CARTRIDGES	234.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					\$9,860.39
2105SBDM		193664	IN366769	INK CARTRIDGE	49.00
2105SBDM		193664	IN365825	INK CARTRIDGE	89.00
2105SBDM		193664	IN366547	COPIER USAGE 9/1/20-9/30/20	102.00
2105SBDM		193664	IN367096	COPIER USAGE 9/5/20-10/4/20	90.22
2105SBDM		193664	IN367097	COPIER USAGE 9/5/20-10/4/20	69.95
2105SBDM		193664	IN366768	INK CARTRIDGES	311.00
2105SBDM		193664	IN365298	COPIER USAGE 8/4/20-9/3/20	99.60
2105SBDM		193664	IN367101	COPIER USAGE 9/4/20-10/3/20	91.70
2105SBDM		193664	IN366548	COPIER USAGE 9/1/20-9/30/20	116.76
2105SBDM		193664	IN366920	INK CARTRIDGES	136.00
2105SBDM		193664	IN368041	COPIER USAGE 9/22/20-10/21/20	77.76
2105SBDM		193664	IN368040	COPIER USAGE 9/22/20-10/21/20	107.85
2105SBDM		193664	IN367472	INK CARTRIDGES	219.96
2105SBDM		193664	IN367828	COPIER USAGE 9/20/20-10/19/20	68.53
2105SBDM		193664	IN367829	COPIER USAGE 9/17/20-10/16/20	89.82
2105SBDM		193664	IN367473	INK CARTRIDGES	117.00
2105SBDM		193664	IN367474	INK CARTRIDGES	156.00
2105TM		193607	IN367100	COPIES 9/4-10/30/20	1,974.82
ACADEMIC EDGE, INC.					\$9,500.00
2105TM		193605	148279	LEXIA LEARNING SITE LICNESE	9,500.00
EDMENTUM HOLDING, INC					\$8,874.00
2105TM		193613	INV140350	STUDY ISLAND - SOCIAL STUDIES,	8,874.00
CENTRAL RESTAURANT PRODUCTS					\$8,812.01
2105FS		193586	11879175	TABLE	374.77
2105FS		193586	11886048	UTILITY RACKS AND COVERS	5,278.24
2105FS		193586	11886077	HOLDING CABINET	3,159.00
ROGERS GROUP, INC					\$7,351.65
2105/JMW		193808	0012055405	JEFFERSON ELEMENTARY CONSTRUCT	7,351.65
CDW GOVERNMENT, LLC					\$7,157.88
2105/JMW		193728	3411824	ADESSO CYBERTRACK 2MP	600.00
2105/JMW		193728	3379493	VALCOM VIP-201 A	432.91
2105SBDM		193672	2852756	TRIPPLITE HDMI TO VGA ADAPTERS	599.80
2105SBDM		193672	2727056	HP OFFICEJET PRO 9020 PRINTER	344.74
2105SBDM		193672	2977245	PHONE CORDS	18.18
2105SBDM		193672	2735135	711 INK CARTRIDGE,PAPER	166.03
2105TM		193612	1116430	LENOVO 300 CHROMEBOOK G2	1,600.00
2105TM		193612	1193930	LENOVO 300 CHROMEBOOK G2	1,216.00
2105TM		193612	2592506	LENOVO 300 CHROMEBOOK G2	1,700.00
2105TM		193612	2373048	LASERJET PRO	314.22
2105TM		193612	2258194	LASER JET PRINTER	166.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$7,121.16
2104JT		193520	10017	SPRAY PAINT	20.80
2104JT		193521	01725	WOODEN STAKES	30.32
2104JT		193521	911654	GORILLA GLUE,PADLOCK,CEDAR MOP	246.68
2104JT		193521	953492	DELIVERY FEE	20.00
2104JT		193521	986277	BUILDING SUPPLIES	1,693.60
2104JT		193521	907580	WOOD CABINET,LAUNDRY BASKET,MU	252.51
2104JT		193521	986263	LUMBER	949.00
2104JT		193521	906398	LUMBER	202.01
2105/JMW		193777	910204	BUILDING SUPPLIES	(28.48)
2105/JMW		193777	901133	BUILDING SUPPLIES	57.33
2105/JMW		193777	901659	BUILDING SUPPLIES	43.65
2105/JMW		193777	901074	BUILDING SUPPLIES	75.52
2105/JMW		193777	902997	BUILDING SUPPLIES	198.65
2105/JMW		193777	901815	BUILDING SUPPLIES	9.05
2105/JMW		193777	907806	BUILDING SUPPLIES	28.03

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$7,121.16
2105/JMW		193777	907808	BUILDING SUPPLIES	1.13
2105/JMW		193777	909495	KNOBS,SHELVES,END CAPS,ARCADIA	680.30
2105/JMW		193777	909482	KNOBS,SHELVES,END CAPS,ARCADIA	635.29
2105/JMW		193777	0001107	STEEL REBAR	46.20
2105/JMW		193777	01794	BUILDING SUPPLIES	17.06
2105/JMW		193777	01961	TITEBOND	5.69
2105/JMW		193777	901372	BUILDING SUPPLIES	47.49
2105/JMW		193777	901600	READY MIX,PROFORM JOINT	14.89
2105/JMW		193777	901757	POWER GRAB,LOCK DRY,BIG GAP FILLER	26.04
2105/JMW		193777	901028	BUILDING SUPPLIES	9.49
2105/JMW		193777	90164	BUILDING SUPPLIES	237.11
2105/JMW		193777	90285	BUILDING SUPPLIES	(71.79)
2105/JMW		193777	906392	BUILDING SUPPLIES	8.33
2105/JMW		193777	907877	BUILDING SUPPLIES	12.40
2105/JMW		193777	907867	BUILDING SUPPLIES	47.75
2105/JMW		193777	907993	BUILDING SUPPLIES	29.19
2105/JMW		193777	07346	BUILDING SUPPLIES	30.37
2105/JMW		193777	907335	BUILDING SUPPLIES	7.63
2105/JMW		193777	905831	BUILDING SUPPLIES	3.10
2105/JMW		193777	906224	BUILDING SUPPLIES	13.09
2105/JMW		193777	906160	BUILDING SUPPLIES	49.25
2105/JMW		193777	907984	BUILDING SUPPLIES	21.11
2105/JMW		193777	906450	BUILDING SUPPLIES	47.50
2105/JMW		193777	906711	BUILDING SUPPLIES	20.09
2105/JMW		193777	907304	BUILDING SUPPLIES	35.13
2105/JMW		193777	01103	BUILDING SUPPLIES	30.51
2105/JMW		193777	06312	BUILDING SUPPLIES	33.94
2105/JMW		193777	06416	BUILDING SUPPLIES	1.51
2105/JMW		193777	909264	BUILDING SUPPLIES	7.61
2105/JMW		193777	907676	BUILDING SUPPLIES	24.08
2105/JMW		193777	907074	BUILDING SUPPLIES	9.46
2105/JMW		193777	906413	BUILDING SUPPLIES	12.54
2105/JMW		193777	01916	BUILDING SUPPLIES	52.78
2105/JMW		193777	901925	BUILDING SUPPLIES	10.42
2105/JMW		193777	901958	BUILDING SUPPLIES	10.44
2105/JMW		193777	901109	BUILDING SUPPLIES	20.89
2105/JMW		193777	901317	BUILDING SUPPLIES	18.99
2105/JMW		193777	001445	BUILDING SUPPLIES	1.43
2105/JMW		193777	902996	BUILDING SUPPLIES	154.27
2105/JMW		193777	907331	BUILDING SUPPLIES	63.65
2105/JMW		193777	905211	BUILDING SUPPLIES	15.53
2105/JMW		193777	907647	BUILDING SUPPLIES	15.45
2105/JMW		193777	907693	BUILDING SUPPLIES	8.54
2105/JMW		193777	906961	BUILDING SUPPLIES	29.00
2105/JMW		193777	907698	BUILDING SUPPLIES	6.21
2105/JMW		193777	906052	BUILDING SUPPLIES	10.23
2105/JMW		193777	02469	BUILDING SUPPLIES	18.06
2105/JMW		193777	908604	BUILDING SUPPLIES	14.22
2105/JMW		193777	902681	BUILDING SUPPLIES	33.06
2105/JMW		193777	01974	BUILDING SUPPLIES	17.95
2105/JMW		193777	901920	BUILDING SUPPLIES	6.62
2105/JMW		193777	906315	BUILDING SUPPLIES	27.12
2105/JMW		193777	09511	BUILDING SUPPLIES	27.74
2105/JMW		193777	906984	BUILDING SUPPLIES	7.87
2105/JMW		193777	907468	BUILDING SUPPLIES	33.71
2105/JMW		193777	907218	BUILDING SUPPLIES	46.50
2105/JMW		193777	07628	BUILDING SUPPLIES	26.16
2105/JMW		193777	906170	BUILDING SUPPLIES	15.37

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$7,121.16
2105/JMW		193777	01144	BUILDING SUPPLIES	54.72
2105/JMW		193777	901433	BUILDING SUPPLIES	221.84
2105/JMW		193777	001717	BUILDING SUPPLIES	219.39
2105/JMW		193777	07956	BUILDING SUPPLIES	40.84
STEWART RICHEY CONTRACTING GROUP					\$6,031.80
2105/JMW		193823	03	JEFFERSON ELEMENTARY CONSTRUCT	6,031.80
A T & T CWO COORDINATOR					\$6,025.71
WK102120		193539	69499	RELOCATION/RETIREMENT OF AT&T	6,025.71
AMAZON CAPITAL SERVICES					\$5,814.70
2104JT		193486	1Q4VK794HQD	COVID/55 GALLON DRUM	184.00
2104JT		193487	17FYWFNQ3TG	SIDEWALK CHALK	44.97
2104JT		193486	1Y4M7MX1RJGI	WIRELESS MICROPHONE	179.95
2104JT		193486	1YMMVTLNHLH	VGA ADAPTERS	21.97
2105/JMW		193712	1MYDVQMJKM7	PERSONALIZED DOOR NAME PLATE	26.99
2105/JMW		193712	1TV4L7PDYKVC	WIRELESS MOUSE, TOASTER OVEN,L	225.55
2105/JMW		193712	1R4LX9YYNKM	COVID/50 GALLON BARRELS	1,168.64
2105FS		193585	1P7RH93L4PKG	CART, TABLE, COUNTER, PIE CONTAIN	2,886.17
2105SBDM		193665	1GRX1J9TC7NL	PHONE WALL MOUNT	22.44
2105SBDM		193666	164V4F9RR9RX	SOUND BAR W/SUMWOOFER	126.58
WK102620		193544	13V4HJF3YYQT	OFFICE CHAIRS	489.23
WK102620		193544	17T6WPCMV4M	BATTERY CHARGERS, ANTENNA	120.87
WK102620		193546	1QQJLY46LVRK	VGA TP VGA CAB;E	20.98
WK102620		193547	1RPM9MXLDNM	CORNER TV WALL MOUNT, DUAL MONI	92.48
WK102620		193545	1MYKLJQ9LMDI	GIGASTONE 123GB MICRO SD CARDS	59.97
WK110220		193561	1NKXN6C1P96F	LANYARDS	143.91
MUTUAL OF OMAHA					\$5,599.72
WK110220		193568	69702	GROUP LIFE & AD & D (NOV 2020)	5,599.72
AMAZON.COM					\$5,262.65
2104JT		193489	838675835937	ALPHA POPS GAME, SEE SPELLING, V	57.80
2104JT		193488	587483345539	BADGE PROTECTORS	59.95
2104JT		193489	745769873375	BREATHE LIKE A BEAR, USB WALL C	25.68
2104JT		193489	535936477935	FACE MASK SUPPORTS	143.40
2104JT		193489	564863749595	FLOOR LAMP/READING LIGHT, STRES	100.93
2104JT		193489	445656975935	FLOOR LAMP/READING LIGHT, STRES	141.87
2104JT		193489	793368983673	CLASSROOM SUPPLIES	198.64
2104JT		193489	843763354494	ANTI-FOG CLEANER	15.49
2104JT		193489	467764459884	CLASSROOM SUPPLIES	12.83
2104JT		193489	978556489799	WEBCAM	191.96
2104JT		193489	584765939876	ADJUSTABLE STANDING DESK CONVE	462.99
2104JT		193489	995876685778	FACE SHIELDS / COVID	25.16
2104JT		193489	564378563383	PENCILS, FIDGET TOYS, GRAPHICS, E	126.92
2104JT		193489	654564999657	PENCILS, FIDGET TOYS, GRAPHICS, E	10.86
2104JT		193489	979954964687	MENTAL HEALTH WORKBOOK/Y. HALL	39.92
2104JT		193489	464989855984	MIFFLIN SAFETY LANYARDS, BADGE	189.95
2104JT		193489	667654898538	BOOKS & CLASSROOM SUPPLIES	317.07
2104JT		193489	957383533995	TCP FACE SHEILDS/COVID - CLAS	117.24
2104JT		193489	466393337749	TCP FACE SHEILDS/COVID - CLAS	82.43
2104JT		193489	634638979738	NON LATEX THERAPY BANDS	49.98
2104JT		193489	448438547695	PENCILS, FIDGET TOYS, GRAPHICS, E	14.99
2104JT		193488	493733349539	COLOR CODING LABELS	32.89
2104JT		193489	655637563379	MEDIFY AIR PURIFIER	480.00
2104JT		193489	495667534947	KIDS FACE MASKS/ SHS R. COWAN	155.94
2104JT		193489	455543947853	TCP FACE SHEILDS/COVID - CLAS	21.99
2104JT		193489	465788363639	FISHER PRICE SPACE SAVER HIGH	65.00
2104JT		193489	587796888878	BEHAVIOR BOOKS, MATH	28.24
2104JT		193489	456939669969	TEAR DROP BEAN BAG, BREAKING BA	89.76

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON.COM					\$5,262.65
2104JT		193489	454995756785	TEAR DROP BEAN BAG,BREAKING BA	34.99
2104JT		193489	445876399335	ALPHA POPS GAME,SEE SPELLING,V	19.98
2104JT		193489	839475783595	BEHAVIOR BOOKS, MATH	71.73
2104JT		193489	446457654393	MINDFULLNESS THERAPY GAMES,BRE	1,634.95
2104JT		193489	947754894995	TEAR DROP BEAN BAG,BREAKING BA	28.67
2104JT		193489	436599546969	AMERLL SOFT TEDDY BEARS	125.90
2104JT		193489	543358847678	TEAR DROP BEAN BAG,BREAKING BA	86.55
BUSINESS EQUIPMENT, INC.					\$5,131.38
2104JT		193494	B1396731	ERASERS	3.40
2105/JMW		193722	142061	CREAMER,SWEETENER,LEGAL PADS,N	147.90
2105/JMW		193722	141933	CLEAR FACE MASK	16.10
2105/JMW		193722	142144	SUPPLIES	499.99
2105/JMW		193722	C1418200	FOLDERS	(23.86)
2105/JMW		193722	142037	FOLDERS	30.18
2105/JMW		193722	141820	FOLDERS	183.66
2105SBDM		193669	142137	POSTERS,SHARPENER	144.59
2105SBDM		193669	142195	CANDY	108.28
2105SBDM		193669	141833	BATTERIES	139.56
2105SBDM		193669	141290	RISO USAGE 8/20/20-9/23/20	30.00
2105SBDM		193669	142177	SCISSORS,STAPLERS,HIGHLIGHTERS,PENS,LEC	272.29
2105SBDM		193669	142520	RISO USAGE 9/23/20-10/27/20	30.00
2105TM		193610	143155	BOOKSHELVES - 8	2,936.80
2105TM		193610	142234	INSTA 360 DUAL LENS 360 CAMERA	612.49
HENDERSON COMMUNITY COLLEGE					\$5,044.00
2105TM		193624	0000069798	INSTRUCTOR-NURSE AIDE LAB/CLIN	5,044.00
RIVERSIDE INSIGHTS					\$4,780.00
2105TM		193648	INV050955	EASY CBM TRAINING ACADEMY	4,780.00
SMARTEST EDU, INC					\$4,749.00
2105SBDM		193675	010291	GO FORMATIVE SUB PLAN	1,099.00
2105TM		193618	010149	FORMATIVE - SCHOOL WIDE SUBSCR	3,650.00
SDI INNOVATIONS					\$4,635.17
2105/JMW		193812	S200185221	CAIRO PRIMARY PLANNERS	601.21
2105/JMW		193812	S200185262	EAST HEIGHTS PRIMARY PLANNERS	849.60
2105/JMW		193812	S200185340	JEFFERSON PRIMARY PLANNERS	801.37
2105/JMW		193812	S200185405	NIAGARA PRIMARY PLANNERS	505.38
2105/JMW		193812	S200185489	SPOTTSVILLE PRIMARY PLANNERS	1,877.61
OFFICE DEPOT					\$4,449.51
2105/JMW		193790	129372765001	PENS,FILE FOLDERS	29.98
2105/JMW		193790	129372186001	PENS,FILE FOLDERS	45.40
2105/JMW		193791	128708291001	PENS	5.97
2105/JMW		193791	128696212001	PENS,SHEET PROTECTORS,GLUE STI	70.39
2105/JMW		193791	126377186001	CONSTRUCTION PAPER,GLUE STICKS	(106.83)
2105/JMW		193791	125144699001	CONSTRUCTION PAPER,GLUE STICKS	413.80
2105/JMW		193791	126994760001	SIDEWALK CHALK,GAMES,WALKIE TA	154.56
2105/JMW		193791	126994863001	SIDEWALK CHALK,GAMES,WALKIE TA	209.97
2105/JMW		193791	130551567001	BATTERIES,POST-ITS,SCISSORS,DU	167.78
2105/JMW		193791	130551562001	BATTERIES,POST-ITS,SCISSORS,DU	293.34
2105/JMW		193791	133810152001	FOAMING SOAP	36.19
2105/JMW		193791	133810697001	SHARPIES	28.44
2105/JMW		193791	131920567001	PLANNER,CHAIR	320.29
2105/JMW		193791	130549873001	BATTERIES,POST-ITS,SCISSORS,DU	12.39
2105/JMW		193791	128696212002	FINGER PAD	1.36
2105SBDM		193687	133772828001	LOGITECH HD WEBCAM	59.99
2105SBDM		193687	131667354001	POSTAGE STAMPS	198.00
2105SBDM		193687	131339691001	STAMPS	55.00
2105SBDM		193687	127417117001	COMMAND HOOKS,RING BINDERS,WAL	33.08

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					\$4,449.51
2105SBDM		193687	127494825001	COMMAND HOOKS,RING BINDERS,WAL	18.78
2105SBDM		193686	130353969001	SWINGLINE PERSONAL LAMINATOR	52.09
2105SBDM		193687	130382717001	LABELS,STAPLE REMOVERS,PHONE C	27.62
2105SBDM		193687	127494824001	FLASH DRIVE	49.99
2105SBDM		193687	125253787001	JUMPDRIVES	53.97
2105SBDM		193687	125253787004	OFFICE CHAIR	244.34
2105SBDM		193687	127393148001	WALL CLOCKS,STAPLERS,HIGHLIGHT	231.36
2105SBDM		193687	126643787001	FILE FOLDERS,DRY ERASER KITS,T	52.27
2105SBDM		193687	127427015001	SHARPENER	7.50
2105SBDM		193687	127041434001	DURACELL BATTERY CHARGER,BATTE	42.32
2105SBDM		193687	127058512001	SPEAKER	9.99
2105SBDM		193687	126713578001	LAMINATING POUCHES	55.50
2105SBDM		193687	126728114001	HANGING FILE FOLDERS	9.40
2105SBDM		193687	121800333001	POSTAGE STAMPS	110.00
2105TM		193642	127806071001	STUDENT SUPPLIES FEFF/CAIRO, S	498.96
2105TM		193642	127806070001	STUDENT SUPPLIES FEFF/CAIRO, S	36.29
2105TM		193642	127805237001	STUDENT SUPPLIES FEFF/CAIRO, S	35.00
2105TM		193642	125588023001	3 DRAWER STORAGE CART	66.68
2105TM		193642	130023961001	READING RECOVERY SUPPLIES/PEN	40.48
2105TM		193642	129257860001	RED FOLDERS,LABELS,STAMP BOOKL	181.00
2105TM		193642	129255214001	RED FOLDERS,LABELS,STAMP BOOKL	14.99
2105TM		193642	129472754001	STAMPS,INK,PAPER CLIPS	96.31
2105TM		193642	130115071001	READING RECOVERY SUPPLIES/PEN	12.89
2105TM		193642	106485040002	DISINFECTANT WIPES	38.76
2105TM		193642	112161873002	GLUESTICKS,WASHABLE MARKERS,SC	29.10
2105TM		193642	124429235001	COMP BOOKS,GLUE STICKS,HIGHLIG	315.75
2105TM		193642	124430526001	COMP BOOKS,GLUE STICKS,HIGHLIG	89.07
KY SCHOOL BD INS TRUST					\$4,401.73
2104JT		193516	69654	3RD QTR UNEMPLOYMENT (JUL-SEPT 2020)	4,401.73
QUILL CORPORATION					\$4,248.08
2104JT		193529	9297005	FOLDERS	15.26
2105/JMW		193804	1131335	ALCOHOL WIPES	(1.00)
2105/JMW		193804	11003700	ALCOHOL WIPES	5.99
2105/JMW		193804	11606112	OFFICE CHAIR	197.44
2105/JMW		193804	11487135	POST-ITS	16.72
2105FS		193597	11151809	GROCERY BAGS	896.25
2105FS		193597	11476281	GROCERY BAGS	995.84
2105SBDM		193691	11250189	BULLETIN BOARD,WIPES	44.82
2105SBDM		193691	11612279	SHARPIES,CONSTRUCTION PAPER,HI	194.04
2105SBDM		193691	11625783	NEON PENCILS	5.55
2105SBDM		193691	11628402	CONSTRUCTION PAPER	55.15
2105TM		193647	10870720	ZIPLOC BAGS	36.54
2105TM		193647	10863063	ZIPLOC BAGS	50.98
2105TM		193647	10847514	ZIPLOC BAGS	112.16
2105TM		193647	10847631	ZIPLOC BAGS	28.04
2105TM		193647	10885924	NOTEBOOKS,EXPO MARKERS,POST IT	498.85
2105TM		193647	10761216	PRIMARY JOURNALS,PENCILS,CHENI	37.34
2105TM		193647	10722898	PRIMARY JOURNALS,PENCILS,CHENI	334.50
2105TM		193647	10744916	PRIMARY JOURNALS,PENCILS,CHENI	120.00
2105TM		193647	11640916	PENCIL BOXES,JOUNAL,PEACE BRAC	55.88
2105TM		193647	11578963	PENCIL BOXES,JOUNAL,PEACE BRAC	83.25
2105TM		193647	11776367	PENCIL BOXES,JOUNAL,PEACE BRAC	110.31
2105TM		193647	10884071	MARKERS,CRAYONS,COMP BOOKS,SHA	129.55
2105TM		193647	10915665	MARKERS,CRAYONS,COMP BOOKS,SHA	47.30
2105TM		193647	9920638	SCHOOL SUPPLIES	69.75
2105TM		193647	11777293	COMPUTER MONITOR STAND RISERS,	12.62
2105TM		193647	11772409	COMPUTER MONITOR STAND RISERS,	94.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUTCH & BILLY'S DIESEL, INC.					\$4,084.73
2105/JMW		193723	90687	VEHICLE REPAIRS	4,084.73
JAMES E. PRIEST					\$3,897.75
2105/JMW		193783	2626		3,897.75
EBN					\$3,464.72
2105/JMW		193739	HE77412	MACHINE TOOL SUPPLIES	3,464.72
SCHOOL SPECIALTY, INC.					\$3,452.47
2105SBDM		193697	208126222829	SUPPLIES	132.14
2105SBDM		193697	208126456026	CONSTRUCTION PAPER	54.12
2105SBDM		193697	208126288140	LAP BOARDS,TAPE DISPENSER,CLIP	9.59
2105SBDM		193697	208126353658	FRAMES SELF ADHESIVE,INDEX LEA	72.96
2105SBDM		193697	208126350931	LAMINATOR/S.HEIGHTS	2,079.99
2105SBDM		193697	208124675518	CONSTRUCTION PAPER	54.18
2105SBDM		193696	208126222830	PENS,INDEX CARDS,INCENTIVE CHARTS,MARKE	49.91
2105SBDM		193697	208126248619	EXECUTIVE HIGH BACK CHAIR	246.36
2105SBDM		193697	308103640055	MAILING LABELS,GLUE STICKS,FOLDERS	49.93
2105SBDM		193697	208126277132	BOOK CLASS RCD	13.71
2105SBDM		193696	208126352207	HAPPY BIRTHDAY PENCILS,CERTIFI	110.20
2105SBDM		193697	208126411541	CHAIR,LIGHT FILTERS	192.60
2105SBDM		193697	208125706204	ASTROBRIGHTS,STIKKI DOTS,ERASE	68.44
2105SBDM		193697	208126387802	MAGNET BLOCK HERO SET	19.29
2105TM		193650	208126406030	WATERCOLORS,PLAYDOUGH,CANVAS,P	38.98
2105TM		193650	208126413673	WATERCOLORS,PLAYDOUGH,CANVAS,P	8.13
2105TM		193650	208126406588	PENCIL SHARPENERS	20.76
2105TM		193650	208125817447	HEADPHONES	137.50
2105TM		193650	208126276973	WATERCOLORS,PLAYDOUGH,CANVAS,P	12.98
2105TM		193650	208126238298	PATTERN BLOCKS FOR K	80.70
RAINBOW BOOK COMPANY					\$3,427.69
2105SBDM		193692	190266	BOOKS	3,427.69
PITNEY BOWES					\$3,388.80
2104JT		193528	3312151556	POSTAGE METER LEASE	273.00
2104JT		193528	3312137205	POSTAGE MACHINE LEASE	384.18
2104JT		193527	69661	ACCT # 12673760 PRE-PAID POSTAGE	2,000.00
2105/JMW		193797	1016677080	E-Z SOLUTION,RED INK CARTRIDGE	411.79
WK102620		193555	3312240682	LEASE ACCT#0017097869 - THELMA	319.83
THE SHERWIN-WILLIAMS CO.					\$3,383.06
2105/JMW		193830	46121	PAINT/SUPPLIES	40.99
2105/JMW		193830	74008	PAINT/SUPPLIES	172.10
2105/JMW		193830	74487	PAINT/SUPPLIES	483.90
2105/JMW		193830	75484	PAINT/SUPPLIES	68.84
2105/JMW		193830	71467	PAINT/SUPPLIES	85.85
2105/JMW		193830	71459	PAINT/SUPPLIES	(107.01)
2105/JMW		193830	45776	PAINT/SUPPLIES	107.01
2105/JMW		193830	47749	PAINT/SUPPLIES	540.99
2105/JMW		193830	47954	PAINT/SUPPLIES	34.42
2105/JMW		193830	17581	PAINT/SUPPLIES	221.85
2105/JMW		193830	81912	PAINT/SUPPLIES	409.60
2105/JMW		193830	81441	PAINT/SUPPLIES	19.60
2105/JMW		193830	84783	PAINT/SUPPLIES	696.08
2105/JMW		193830	84791	PAINT/SUPPLIES	22.54
2105/JMW		193830	84270	PAINT/SUPPLIES	102.40
2105/JMW		193830	88008	PAINT/SUPPLIES	483.90
CCS PRESENTATION SYSTEMS INDIANA					\$3,299.00
2105/JMW		193727	IN0019290	VIEWSONIC 75" VIEWBOARD	3,299.00
EXPLORE LEARNING					\$3,295.00
2105TM		193615	2822326	REFLEX MATH - 1 YEAR	3,295.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A T & T					\$2,948.40
WK102620		193541	69675	SCHOOL AND DISTRICT TELCO VOIC	2,948.40
IPEVO, INC.					\$2,946.17
2105TM		193630	002202010V07	DOCUMENT CAMERAS	2,946.17
WILLIS KLEIN					\$2,920.02
2105/JMW		193843	S1671928001	LOCKSMITH SUPPLIES	934.00
2105/JMW		193843	S1676506001	LOCKSMITH SUPPLIES	240.02
2105/JMW		193843	S1671922001	WOOD DOOR/HINGERS	1,096.00
2105/JMW		193843	S1676269001	DOOR CLOSER	650.00
GALLOWAY ELECTRIC SUPPLY					\$2,813.70
2105/JMW		193748	390210	ELECTRICAL SUPPLIES	(87.71)
2105/JMW		193748	390178	ELECTRICAL SUPPLIES	87.71
2105/JMW		193748	390127	ELECTRICAL SUPPLIES	36.00
2105/JMW		193748	390197	SLIDE DIMMER	204.00
2105/JMW		193748	390179	EMERGENCY BATTERIES	158.62
2105/JMW		193748	390181	PHOTO CELL SWIVEL, PHOTO CONTROL	260.88
2105/JMW		193748	390211	PLASTIC CREW ANCHORS,TEK SCREWS,FENDEI	31.89
2105/JMW		193748	389973	UNISTRUT,LIQUIDTITE,CONNECTORS	134.22
2105/JMW		193748	389904	LED LIGHTS	42.44
2105/JMW		193748	390921	NYLON CONNECTORS,SHELLS	104.70
2105/JMW		193748	390230	METAL HALIDE	198.00
2105/JMW		193748	390282	H-DUTY VERT DIE CAST,CABLE TIES	130.56
2105/JMW		193748	390465	ELECTRICAL SUPPLIES	246.32
2105/JMW		193748	390414	ELECTRICAL SUPPLIES	697.11
2105/JMW		193748	390599	ELECTRICAL SUPPLIES	45.19
2105/JMW		193748	390549	ELECTRICAL SUPPLIES	199.47
2105/JMW		193748	390359	ELECTRICAL SUPPLIES	197.30
2105/JMW		193748	390623	ELECTRICAL SUPPLIES	127.00
DOLLAR DAYS					\$2,759.18
2105FS		193589	1723067	FLYING DISCS	2,759.18
ELITE SCREEN PRINTING & EMBROIDERY, LLC					\$2,571.50
2104JT		193500	6324	SHIRTS,MASKS	916.00
2105/JMW		193741	6406	SCREEN PRINTING SHIRTS	901.50
2105FS		193591	6392	SHIRTS	754.00
FLOCABULARY, LLC					\$2,500.00
2105TM		193617	INV31503	SOFTWARE, APPS, AND DIGITAL CO	2,500.00
WILLIAM H SHIELDS REVOCABLE TRUST					\$2,400.00
2105/JMW		193814	572266	RENTAL FOR SURPLUS ITEMS	2,400.00
BRITTANY HUMPHREY					\$2,378.00
2104JT		193511	69670	HIP HOP CHOREOGRAPHY	2,378.00
SILVER CREEK TRANSPORTATION, LLC					\$2,363.00
2105/JMW		193817	750632	COURIER SERVICE (OCTOBER 2020)	2,363.00
PREFERRED CONSTRUCTION SERVICES, INC.					\$2,348.00
2105/JMW		193802	202181	ROOF REPAIRS	2,348.00
THE ATTACHMENT & TRAUMA NETWORK					\$2,250.00
2105TM		193657	0719	2021 ATN NATIONAL CONF. FOR CR	2,250.00
WALMART COMMUNITY/SYNCB					\$2,034.39
WK102620		193559	LW01FBWD2J	UNIFORM PANTS & SCHOOL SUPPLIE	373.42
WK102620		193559	LZ01FSMEQ0	BACK TO SCHOOL CLOTHES	282.08
WK102620		193559	M201GRB218	CLEANING PADS,FACE SHIELDS	89.72
WK102620		193559	LS01EY56WR	WALKIE TALKIES,TOYS,CANDY,SCIS	555.37
WK102620		193559	LS01EY56XO	WALKIE TALKIES,TOYS,CANDY,SCIS	136.00
WK102620		193559	LV01F8FGDZ	WALKIE TALKIES,TOYS,CANDY,SCIS	77.38
WK102620		193559	LW01FD5AXY	SNACKS, DRINKS	149.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WALMART COMMUNITY/SYNCB					\$2,034.39
WK102620		193559	LX01FK7YSV	BACK TO SCHOOL CLOTHING	161.32
WK102620		193559	MF01KAGK6D	BACK TO SCHOOL CLOTHES, TRAPPE	102.10
WK102620		193559	MJ01KXAKQ6	CLOTHING FOR B.G.STUDENTS & UN	107.90
SUREWAY #90					\$1,973.96
2105FS		193601	160949	MILK	1,905.64
2105TM		193656	373869	FOOD PANTRY/EGGOS,MEAT,BREAD,M	68.32
SCHOLASTIC INC.					\$1,929.79
2104JT		193533	M70098843	STORYWORKS,SCHOLASTIC	926.79
2105SBDM		193695	24563014	LIBRARY BOOKS	104.00
2105TM		193649	M70100334	SCHOLASTIC SCOPE - DIGITAL	899.00
VERIZON WIRELESS					\$1,828.21
WK102620		193558	9863558772	SCHOOL AND DISTRICT TELCO VOIC	210.69
WK110220		193570	9864934500	HOT SPOT SERVICE	1,537.50
WK110920		193581	9864812019	SCHOOL AND DISTRICT TELCO VOIC	80.02
CINTAS CORPORATION NO.2					\$1,825.30
2104JT		193496	8404829023B	COVID/FACE SHIELDS	137.50
2104JT		193496	8404829023	COVID/SAFETY GLASSES & GLOVES	786.95
2104JT		193496	8404841367	COVID/SAFETY GLASSES & GLOVES	144.00
2105/JMW		193730	4063545652	UNIFORMS	93.65
2105/JMW		193730	4064183812	UNIFORMS	93.65
2105/JMW		193730	4063545502	UNIFORMS/LAUNDRY	35.95
2105/JMW		193730	4064183666	UNIFORMS/LAUNDRY	35.95
2105/JMW		193730	4063545652B	UNIFORMS/TECHNOLOGY DEPT	14.26
2105/JMW		193730	4064183812B	UNIFORMS/TECHNOLOGY DEPT	13.93
2105/JMW		193730	4064825737	UNIFORMS	109.94
2105/JMW		193730	4064825737B	UNIFORMS/TECHNOLOGY DEPT	13.93
2105/JMW		193730	4064825466	UNIFORMS/LAUNDRY	35.95
2105/JMW		193730	4065482156	UNIFORMS/LAUNDRY	35.95
2105/JMW		193730	4065482231B	UNIFORMS/TECHNOLOGY DEPT	13.93
2105/JMW		193730	4065482231	UNIFORMS	94.21
2105/JMW		193730	4066141583	UNIFORMS	93.65
2105/JMW		193730	4066141450	UNIFORMS/LAUNDRY	35.95
2105/JMW		193730	4066801250	UNIFORMS/LAUNDRY	35.95
BRUCE W. KNIGHT					\$1,800.00
2104JT		193515	3773	S.HEIGHT/CAS MOWING	1,400.00
2105/JMW		193773	3810	S.HEIGHT/CAS MOWING	400.00
INVOLVEMENT, INC.					\$1,765.00
2105TM		193629	69646	JUV.DRUG SCREENS - JULY-SEPT, 2020	1,425.00
2105TM		193629	69647	FAMILY COURT/DCBS DRUG SCREENS JUL-SEP	340.00
SUREWAY #89					\$1,698.39
2105FS		193600	370942	MILK	1,698.39
TERRACYCLE REGULATED WASTE, LLC					\$1,534.50
2105/JMW		193828	14590	CRUSHED LAMP BULBS	1,534.50
FERGUSON ENTRPRISES LLC					\$1,485.34
2105/JMW		193745	8543097	JEFFERSON ELEMENTARY CONSTRUCT	174.36
2105/JMW		193745	8543132	JEFFERSON ELEMENTARY CONSTRUCT	1,310.98
ABBA PROMOTIONS, INC.					\$1,459.50
2104JT		193484	INV31247	BANNER RETRACTOR FOR CHILD ABU	150.00
2104JT		193484	INV32929	TBJ CUSTOM BLUE FOLDERS	330.00
2105/JMW		193708	INV32877	LABELS	260.00
2105SBDM		193663	INV33121	HEALTH ROOM PICK-UP SIGN	30.00
2105SBDM		193663	INV33203	POSTERS	120.00
2105SBDM		193663	INV33232	CARBONLESS FORMS	145.00
2105SBDM		193663	INV32889	POSTERS,YARD SIGNS	229.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ABBA PROMOTIONS, INC.					\$1,459.50
2105TM		193604	INV32999	DOUBLE SIDED DOOR SIGNS	195.00
MACKIN EDUCATIONAL RESOURCES					\$1,426.43
2104JT		193523	61411KYKRS	E-BOOK COLLECTION	750.00
2105SBDM		193682	642458	LIBRARY BOOKS	676.43
OPEN UP RESOURCES					\$1,419.00
2105/JMW		193793	INV10727	STUDENT WORKSTATIONS	1,419.00
H & H MUSIC, INC.					\$1,392.50
2105SBDM		193679	190530	INSTRUMENT REPAIRS	90.00
2105SBDM		193679	190542	INSTRUMENT REPAIRS	170.00
2105SBDM		193679	190543	INSTRUMENT REPAIRS	180.00
2105SBDM		193679	190548	INSTRUMENT REPAIRS	70.00
2105SBDM		193679	190555	INSTRUMENT REPAIRS	135.00
2105SBDM		193679	190559	INSTRUMENT REPAIRS	115.00
2105SBDM		193679	190946	SHEET MUSIC	632.50
DR. MARK R. DIXON					\$1,386.00
2105TM		193651	69687	AIM-BEHAVIOR ANALYTIC CURRICUL	1,386.00
AMERICAN BUS ASSOCIATES, INC.					\$1,371.15
2105/JMW		193713	223984	BLOWER ASSY,LED LIGHTS,KEV BLUE	1,232.15
2105/JMW		193713	223826	REPAIR PARTS	139.00
FIRST BANKCARD					\$1,357.93
2104JT		193503	69655KG	LICENSES	410.81
2104JT		193504	69656CC	GOFORMATIVE.COM	270.00
2104JT		193505	69657MS	M. STANLEY TRAVEL	123.63
2104JT		193506	69658BL	B.LAWSON TRAVEL	431.11
2104JT		193502	69653AL	A.LACER - DIGITAL INFO.	39.00
2105/JMW		193747	69733BL	SYNCHCONOUS TRAINING	83.38
POCKET NURSE ENTERPRISES, INC.					\$1,354.71
2105/JMW		193799	11704752	COVID/HEALTH SUPPLIES	1,129.97
2105/JMW		193799	11791551	DISPOSABLE ISOLATION GOWNS	224.74
HENDERSON CO WATER DIST					\$1,273.84
WK110920		193578	69714	UTILITIES	1,273.84
MYSTERY SCIENCE, INC					\$1,249.00
2105TM		193640	89771	MYSTERY SCIENCE MEMBERSHIP	1,249.00
JUNIOR LIBRARY GUILD					\$1,220.70
2105/JMW		193768	526894	BOOKS	123.50
2105SBDM		193680	528951	SUBSCRIPTIONS	431.20
2105SBDM		193680	534193	BOOK ORDER	666.00
AQUAPHASE, INC.					\$1,208.00
2105/JMW		193715	203750	COOLING TOWER MAINTENANCE	604.00
2105/JMW		193715	203334	COOLING TOWER MAINTENANCE	604.00
MATTINGLY FARMS					\$1,200.00
2105FS		193594	132521	PRODUCE	1,200.00
TEACHERS PAY TEACHERS					\$1,184.20
2104JT		193536	124825784	INTERACTIVE READ ALOUD BUNDLE	107.99
2104JT		193536	128706672	SUPPLIES	41.74
2105SBDM		193701	123581397	BOOM CARDS	46.29
2105SBDM		193701	128099199	TEACHING SUPPLIES	155.49
2105SBDM		193701	130258367	TEACHING SUPPLIES	150.59
2105SBDM		193701	128921274	CLASS SUPPLIES	17.50
2105SBDM		193700	131124366	FLUENCY & FITNESS READING BUND	160.99
2105SBDM		193700	130929913	SUPPLIES	280.00
2105SBDM		193701	133242779	INTERACTIVE READ ALOUD BUNDLE	112.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHERS PAY TEACHERS					\$1,184.20
2105SBDM		193701	133816014	TEACHING MATERIALS	45.99
2105SBDM		193701	130110778	DIGITAL TEACHING	25.64
2105SBDM		193701	132427965	JOURNEYS BUNDLES	38.99
A T & T MOBILITY					\$1,153.93
WK102620		193542	41710152020	SCHOOL AND DISTRICT TELCO VOIC	1,153.93
DELL COMPUTER CORPORATION					\$1,133.56
2105/JMW		193737	10430796796	DELL MONITORS	301.58
2105/JMW		193737	10434881205	FACULTY/STAFF WORKSTATION	831.98
CHILDFORMS					\$1,118.00
2104JT		193495	12120	FUNTIMBER & SPIKE	1,118.00
NATIONAL BUSINESS FURNITURE, LLC					\$1,089.42
2105SBDM		193685	CW003586TDQ	DESK	1,089.42
TERMINIX INTERNATIONAL					\$1,080.00
2105/JMW		193827	400703565	PEST CONTROL	40.00
2105/JMW		193827	401110289	PEST CONTROL	40.00
2105/JMW		193827	401109910	PEST CONTROL	40.00
2105/JMW		193827	401098468	PEST CONTROL	40.00
2105/JMW		193827	401113551	PEST CONTROL	40.00
2105/JMW		193827	401114065	PEST CONTROL	40.00
2105/JMW		193827	401114827	PEST CONTROL	40.00
2105/JMW		193827	401095397	PEST CONTROL	40.00
2105/JMW		193827	401097554	PEST CONTROL	40.00
2105/JMW		193827	401098021	PEST CONTROL	40.00
2105/JMW		193827	401098318	PEST CONTROL	40.00
2105/JMW		193827	401098357	PEST CONTROL	40.00
2105/JMW		193827	401098399	PEST CONTROL	40.00
2105/JMW		193827	401098425	PEST CONTROL	40.00
2105/JMW		193827	401110661	PEST CONTROL	40.00
2105/JMW		193827	401111151	PEST CONTROL	40.00
2105/JMW		193827	401111473	PEST CONTROL	40.00
2105/JMW		193827	401112074	PEST CONTROL	40.00
2105/JMW		193827	401112634	PEST CONTROL	40.00
2105/JMW		193827	401098250	PEST CONTROL	20.00
2105/JMW		193827	401098210	PEST CONTROL	20.00
2105/JMW		193827	401098188	PEST CONTROL	20.00
2105/JMW		193827	401097318	PEST CONTROL	20.00
2105/JMW		193827	401112671	PEST CONTROL	20.00
2105/JMW		193827	401493525	PEST CONTROL	100.00
2105/JMW		193827	401648287	PEST CONTROL	40.00
2105/JMW		193827	401899821	PEST CONTROL	40.00
2105/JMW		193827	401708749	PEST CONTROL	40.00
GOLDEN GLAZE BAKERY, INC.					\$1,077.46
2105/JMW		193751	69723	CUPCAKES	43.96
2105/JMW		193751	69724	CUPCAKES	37.50
2105/JMW		193751	69725	CUPCAKES	43.96
2105/JMW		193751	3450	DONUTS/STAFF APPRECIATION	952.04
MINESAFE ELECTRONICS, INC.					\$995.00
2105TM		193638	184559	PORTABLE 5/25 W 16 CH UHF RADI	995.00
SUREWAY #88					\$966.62
2104JT		193535	359582	CANDY,PARTY CUPS,HERSHEY SYRUP	61.18
2105FS		193599	359622	MILK	775.20
2105TM		193655	10998	TEACHER APPR/WEELLNESS WAGON -	74.14
2105TM		193655	10999	FRC ADVISORY COUNCIL & FOOD FO	56.10
EAB INDUSTRIES, A DIVISION OF THE					\$910.81

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EAB INDUSTRIES, A DIVISION OF THE					\$910.81
2105/JMW		193738	60378	O & M TRAININGS 9/1/20 & 9/29/20	350.53
2105/JMW		193738	60377	O & M TRAININGS 9/8/20 & 9/22/20	282.85
2105/JMW		193738	60379	O & M TRAININGS 9/1, 9/8, 9/15, 9/22/20	277.43
DEMCO, INC.					\$900.46
2104JT		193498	6851118	SUPPLIES	900.46
LENOVO					\$895.60
2104JT		193518	6454815383	BPPLANAR MBB	322.80
2104JT		193518	6454008157	BPPLANAR MBB	322.80
2105/JMW		193776	6455477917	SMB ASP SET UP/RENEWAL	250.00
ALT & WITZIG ENGINEERING, INC.					\$872.00
2105/JMW		193711	TE200460920	JEFFERSON ELEMENTARY CONSTRUCT	872.00
KENTUCKY PARKS AND RECREATION SOCIETY					\$855.00
WK110220		193565	69701	PESTICIDE CERTIFICATIONS (9)	855.00
MOJO'S SPORTS, LLC					\$802.75
2105TM		193639	7844	GIRLS UNIFORM PANTS	499.75
2105TM		193639	7843	BOYS UNIFORM PANTS	303.00
THE LINCOLN ELECTRIC COMPANY					\$802.08
2104JT		193519	909658303	WELDING SUPPLIES	802.08
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$780.00
2105/JMW		193716	4386	DRUG TESTING	780.00
TOOLS 4 TEACHING, LLC					\$768.98
2105SBDM		193704	220000026648	J.KLAUS SUPPLIES	49.91
2105SBDM		193704	220000027165	LEARN TO BUILD-GLOW,DECORATIVE PENCILS	99.98
2105SBDM		193704	220000027172	S.LAWSON CLASS SUPPLIES	49.33
2105SBDM		193704	220000027234	JUMBO PENCILS,PENCIL GRIPS,PAW	16.30
2105SBDM		193704	220000026814	TEACHING SUPPLIES	147.93
2105SBDM		193704	220000026533	S.MABREY CLASS SUPPLIES	150.00
2105SBDM		193704	220000026555	B.LANDER CLASS SUPPLIES	73.87
2105SBDM		193704	220000026556	P.ASHBY CLASS SUPPLIES	62.23
2105SBDM		193704	220000027789	CLASS SUPPLIES	69.49
2105SBDM		193704	220000026617	J.BORUM SUPPLIES	49.94
TYLER BUSINESS FORMS					\$754.29
2104JT		193537	50342	1099 FORMS/W-2 FORMS	754.29
BROTHERS K, INC.					\$750.00
2105/JMW		193758	73868	TOW BUS # 61	750.00
WILLIAM V. MACGILL & CO.					\$747.25
2104JT		193522	IN0736627	COVID/THERMOSCAN PRO 6000	216.00
2104JT		193522	IN0737803	COVID/NURSING SUPPLIES	194.31
2105/JMW		193778	IN0741612	COVID/NURSING SUPPLIES	66.30
2105/JMW		193778	IN0737359	COVID/THERMOMETERS,PROBE COVER	270.64
GREENWELL CHISHOLM PRINTING CO, INC.					\$744.00
2105/JMW		193755	67560	PRE-TRIP BUS CHECKLISTS	744.00
BRACO, INC.					\$731.58
2105/JMW		193721	R31250	ROLL OFF #3001	111.00
2105/JMW		193721	R31346	ROLL OFF #3001	287.37
2105/JMW		193721	R31555	ROLL OFF #3001	333.21
STERNBERG CHRYSLER, INC.					\$727.57
2105/JMW		193822	750286	SENSOR	430.49
2105/JMW		193822	750311	CORE CREDIT	(80.50)
2105/JMW		193822	750282	SENSOR	494.12
2105/JMW		193822	750281	CORE CREDIT	(80.50)
2105/JMW		193822	750310	PARTS CREDIT	(494.12)

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STERNBERG CHRYSLER, INC.					\$727.57
2105/JMW		193822	750074	SENSOR	494.12
2105/JMW		193822	750239	CABLE	132.55
2105/JMW		193822	750035	PARTS CREDIT	(88.09)
2105/JMW		193822	750028	REPAIR PARTS	(80.50)
CASTERS IN MOTION					\$677.69
2105SBDM		193671	011280	CASTERS	677.69
RICHARD PENDERGRAFT					\$653.00
2105/JMW		193810	12564	REPAIR TENNIS COURT LIGHTS	653.00
UNITED REFRIGERATION, INC.					\$649.90
2105/JMW		193836	7595504800	MOTORS	266.86
2105/JMW		193836	7589008000	MOTOR	127.68
2105/JMW		193836	7589040700	MOTOR	255.36
BOYD COMPANY					\$645.00
2105/JMW		193720	SVIV0961719	DIAGNOSTICS/REPAIR	645.00
LAKESHORE					\$640.85
2105TM		193635	3697080920	EMPRA PAINT,SCRATCH PAPER,BRAC	640.85
O'REILLY AUTO PARTS					\$636.81
2105/JMW		193789	1870270734	REMN STR PMP	85.56
2105/JMW		193789	1870270870	PWR STG HOSE	87.65
2105/JMW		193789	1870271110	OIL FILTER	3.87
2105/JMW		193789	1870271171	CORE RETURN	(19.00)
2105/JMW		193789	1870271284	DISCONNECT	11.99
2105/JMW		193789	1870271245	RADIATOR	169.98
2105/JMW		193789	1870271210	CERAMIC PADS	33.09
2105/JMW		193789	1870271769	BRAKE ROTORS,CERAMIC PADS	109.99
2105/JMW		193789	1870271798	WHL SEAL	23.10
2105/JMW		193789	1870271776	AXLE SEAL,BRAKE SHOES	62.63
2105/JMW		193789	1870271959	RANGURD BEAMS	15.98
2105/JMW		193789	1870272219	CAPSULE	20.67
2105/JMW		193789	1870272160	BRAKE CLEAN,BRAKE FLUID	18.44
2105/JMW		193789	1870273961	FUEL FILTERS	12.86
MODERN SUPPLY COMPANY, INC.					\$610.87
2105/JMW		193785	1720090354	GAS	493.87
2105/JMW		193785	0220095622	CYLINDER RENTAL	117.00
STUDIES WEEKLY, INC					\$603.90
2104JT		193534	360510	USA STUDIES WEEKLY-ANCIENT AME	274.50
2105TM		193654	369333	SOFTWARE, APPS, AND DIGITAL CO	329.40
SCHOOL ASSOCIATION FOR SPECIAL EDUCATION					\$600.00
2105TM		193637	NF2050950253	VIRTUAL PBIS LEADERSHIP FORUM	600.00
SPECTRUM ENTERPRISES					\$565.48
2105/JMW		193820	65501110120	CABLE SERVICE (NOV 2020)	285.45
WK102620		193557	100865501100	CABLE SERVICE	280.03
ORIENTAL TRADING					\$556.02
2105TM		193643	70577537101	HALLOWEEN ITEMS - HAWK-O-WEEN	270.29
2105TM		193643	70587309102	HALLOWEEN MONSTER SLIDER ASSOR	104.28
2105TM		193643	70537375601	RAINBOW FLYING DISC.-RED RIBBO	181.45
FASTENAL COMPANY					\$552.66
2105/JMW		193744	KYHEN109164	BATTERIES	78.37
2105/JMW		193744	KYHEN109188	GLOVES,CAUTION TAPE	219.34
2105/JMW		193744	KYHEN109479	BUILDING SUPPLIES	57.83
2105/JMW		193744	KYHEN109452	BUILDING SUPPLIES	23.56
2105/JMW		193744	KYHEN109381	BATTERIES	37.67
2105/JMW		193744	KYHEN109382	BUILDING SUPPLIES	135.89

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SERV-PAK CORPORATION					\$546.80
2105FS		193598	40291	PLASTIC BAGS AND TAPE	546.80
NORVEX SUPPLY					\$524.60
2105FS		193595	178653	CHEMICALS	524.60
HENDERSON'S MINOR OUTPATIENT					\$520.00
2105/JMW		193759	69744	DOT PHYSICALS	520.00
IBS OF SOUTHWESTERN KY					\$503.80
2105/JMW		193765	30070534	31-MHD	443.85
2105/JMW		193765	30070108	BATTERY	59.95
WEST KENTUCKY EDUCATIONAL CO-OP					\$500.00
2105/JMW		193840	2124	K-12 TITLE 1X TRAINING	500.00
A-1 SEPTIC, INC.					\$500.00
2105/JMW		193707	18286	WASTE DISPOSAL	500.00
INFINITE CAMPUS, INC.					\$499.00
2105TM		193628	SRVIN024197	DISTRICT ACCESS TO NATIONAL TR	499.00
DIXON'S TV AND APPLIANCE					\$465.00
2105FS		193588	513216	WASHER	465.00
TRANE U.S. INC.					\$458.25
2105/JMW		193833	311177084	MAINTENANCE INSPECTIONS	458.25
CAYCE MILLS SUPPLY CO, INC.					\$444.32
2105/JMW		193726	6680106	BATTERY OPERATED FAUCET	444.32
CINTAS FIRST AID & SAFETY					\$420.24
2105/JMW		193732	8404850497	HEALTH SUPPLIES	334.43
2105/JMW		193731	5035592591	FIRST AID SUPPLIES	85.81
PERMA-BOUND					\$406.00
2105SBDM		193688	187283700	LIBRARY BOOKS	363.84
2105TM		193644	186756302	LIBRARY BOOKS	42.16
TRANE SUPPLY					\$397.25
2105/JMW		193832	EVIS0065326	HVAC SUPPLIES	397.25
CITY OF CORYDON					\$384.00
WK110920		193574	69712	UTILITIES/AB CHANDLER	384.00
BARNES & NOBLE, INC.					\$383.90
2105/JMW		193718	4038620	COURAGEOUS LEADERSHIP IN TURBU	56.00
2105/JMW		193718	4040145	POWER OF A POSITIVE TEAM BOOKS	200.00
2105TM		193609	4040151	BREATHE LIKE A BEAR MINDUFL MO	127.90
DEACONESS URGENT CARE					\$382.20
2104JT		193497	0038456600	NEW EMPLOYEE PHYSICALS	382.20
STAPLES					\$378.62
2105SBDM		193698	3458358295	POST-ITS,BOOK RINGS,CORRECTION	60.07
2105SBDM		193698	3458358294	STICKERS	288.90
2105SBDM		193698	3458358297	PENS,WALL CLOCK	29.65
ATMOS ENERGY					\$359.91
2104JT		193491	69669	UTILITIES/SPOTTSVILLE	148.89
WK102620		193548	69676	UTILITIES/NIAGARA	211.02
PLUMBERS SUPPLY CO					\$359.20
2105/JMW		193798	9643761	TS BRASS	28.76
2105/JMW		193798	9643765	LOCH HIGH LIMIT	330.44
FRYSCKY INC.					\$357.00
2105TM		193620	69673	FALL INSTITUTE S.EVANS	99.00
2105TM		193620	FI2018981	FALL INSTITUTE - J.D. ARNDT	159.00
2105TM		193619	FI2019024	FALL INST. - M.GISH	99.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HERITAGE-CRYSTAL CLEAN, LLC					\$351.01
2105/JMW		193761	16518802	SUPPLIES	351.01
WORKPLACEPRO					\$347.10
2105FS		193603	IN813939	SHIRTS	347.10
BILL HEATH FAMILY SPORTS					\$337.30
2105SBDM		193673	15567	TROPHY	40.00
2105TM		193616	15570	SCHOOL SHIRTS	297.30
SOUTH WESTERN COMMUNICATIONS, INC.					\$330.00
2105/JMW		193824	32459	SERVICE CALL	330.00
PIRANHA SHREDDING AND RECYCLING, INC.					\$324.00
2105/JMW		193796	133508	SHREDDING	36.00
2105/JMW		193796	133164	SHREDDING	180.00
2105SBDM		193689	132967	SHREDDING	36.00
2105SBDM		193689	133366	SHREDDING	36.00
2105TM		193645	133568	SHRED CONTAINERS - DESTROY/REC	36.00
RURAL KING					\$308.89
2104JT		193532	B19448	WORK LIGHT,PLASTIC BARREL	40.98
2105/JMW		193809	B31229	1 GALLON SPRAYERS	119.85
2105/JMW		193809	B32045	ROTARY HAND PUMPS,PLASTIC FUNNELS	110.54
2105/JMW		193809	B39200	CHAIN LOOP,SEA FOAM	37.52
BEST ONE TIRE & SERVICE					\$308.68
2105/JMW		193719	240115936	TIRES	308.68
RENAISSANCE LEARNING, INC.					\$300.00
2105/JMW		193806	518666199552	COACHING	300.00
PITNEY BOWES RESERVE ACCOUNT					\$300.00
WK102620		193556	69681	#50565332 - METER #4732452 REFILL	300.00
WELLINGTON FINE ART					\$295.00
WK110920		193582	69717	FRAME SUPERINTENDENT PORTRAITS	295.00
MNJ TECHNOLOGIES DIRECT, INC.					\$283.92
2105SBDM		193683	0003749268	PROJECTOR BULB	79.20
2105SBDM		193683	0003752737	SCANNER	204.72
SCHOOL HEALTH CORPORATION					\$282.10
2105/JMW		193811	383856500	LIQUID SOAP,CITRACE GERMICIDAL	282.10
BUREAU OF EDUCATION & RESEARCH					\$279.00
2104JT		193493	5001889	RESTORATIVE DISCIPLINE RECORDI	279.00
AUTO WHEEL & RIM SERVICE CO, INC					\$276.31
2104JT		193492	137812202	SPARES KITS	41.79
2105/JMW		193717	138724900	LUBE SPIN-ON,LAP JOINTS	234.52
EVANSVILLE WINSUPPLY					\$275.59
2105/JMW		193742	69415500	PLUMBING SUPPLIES	275.59
POSTMASTER					\$275.00
WK110220		193569	69692	POSTAGE STAMPS	275.00
SUPER DUPER, INC.					\$273.62
2105SBDM		193699	2559151A	CLASS SUPPLIES	75.34
2105SBDM		193699	2553083A	SENTENCE BUILDING,STORY PREDICTION	53.40
2105SBDM		193699	2563640A	WH CHIPPER CHART,LIZARDS GAME,	144.88
ROCHESTER 100 INC					\$270.00
2104JT		193531	INV62043	RED COMMUNICATION FOLDERS	270.00
GRAINGER, INC.					\$266.97
2105/JMW		193753	9682550661	GATE LOCK	266.97
FLINN SCIENTIFIC INC					\$265.45

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLINN SCIENTIFIC INC					\$265.45
2105SBDM		193674	2513497	SCIENCE SUPPLIES	265.45
CENTRAL STATES BUS SALES, INC.					\$258.58
2105/JMW		193729	IN478245	HORN ASSY,WIRING HARNESSSES	102.88
2105/JMW		193729	IN478823	AUXILIARY LIGHTS	155.70
PEARSON EDUCATION					\$250.16
2105/JMW		193795	12048244	TESTING MATERIALS	250.16
KASS					\$250.00
2105/JMW		193770	124497	BOB LAWSON CONFERENCE REGISTRA	250.00
TANNER PUBLISHING COMPANY					\$250.00
2105/JMW		193825	0006966	1/8 PAGE AD HENDERSON MAGAZINE	250.00
JUNIOR ACHIEVEMENT-HENDERSON DISTRICT					\$250.00
2104JT		193513	69660	T-SHIRT SPONSORSHIP/CHILLY HILLY 5K	250.00
SMITH & BUTTERFIELD					\$240.68
2105TM		193652	1150978	MESH NESTING CHAIRS	240.68
INTERNATIONAL ACADEMIC COMPETITION					\$240.00
WK110220		193564	69691	HISTORY BEE COMPETITION	240.00
THE ORIGINAL MR B'S PIZZA & WINGS					\$239.36
2105SBDM		193684	HCHS91920	PIZZAS	67.47
2105SBDM		193684	SMS8420	FOOD	171.89
KAPS					\$230.00
2105TM		193633	04183	KAPS REG. - C.GALYON	65.00
2105TM		193633	04172	KAPS REG. - S.WOLF	50.00
2105TM		193633	04068	KAPS REG. - D.JOHNSON	65.00
2105TM		193633	04064	KAPS REG. - E.MORRIS	50.00
FERGUSON FACILITIES SUPPLY					\$225.00
2105/JMW		193746	0206586	AIR MOVERS	225.00
THE GLEANER					\$225.00
2105/JMW		193829	69730	CSS SUBSCRIPTION	225.00
GM TELCOM, INC.					\$224.50
2105/JMW		193750	10680	REPAIRS	224.50
SIDEWALK CAFE					\$213.41
2105/JMW		193815	600116	LUNCH FOR PRINCIPALS MEETING	182.65
2105/JMW		193815	69685	LUNCH FOR ILP COMMITTEE MEETIN	30.76
JERMAINE POYNTER					\$210.00
2105SBDM		193690	69741	HALLOWEEN NIGHT SECURITY/HCHS	210.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					\$210.00
2105TM		193659	2070	DR. CAITLIN TUCKER VIRTUAL LEA	210.00
AIRGAS-MID AMERICA					\$202.80
2105TM		193606	9105305196	FLAME RETARDANT TARP/CANVAS	202.80
KASA					\$199.00
2105/JMW		193769	189996	JINGER CARTER REGISTRATION	199.00
BERNARD A TEETER					\$190.00
2105/JMW		193819	78267	STORAGE UNIT	95.00
2105/JMW		193819	77844	STORAGE UNIT	95.00
TRI-STATE BEARING CO., INC.					\$185.05
2105/JMW		193834	119070400	BUILDING SUPPLIES	140.95
2105/JMW		193834	119105700	BUILDING SUPPLIES	29.38
2105/JMW		193834	119226300	BUILDING SUPPLIES	14.72
GATEKEEPER SYSTEMS, INC.					\$183.51

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GATEKEEPER SYSTEMS, INC.					\$183.51
2105/JMW		193749	U039001	G4-CONNECT-WIFI	183.51
WHAYNE SUPPLY CO DBA BOYD COMPANY					\$170.74
2105/JMW		193842	INV01477536	SENSOR	170.74
STEPHANIE SMITH					\$169.76
2105TM		193653	69726	MILEAGE 7/29-11/5/20	140.79
2105TM		193653	69708	READING RECOV. TRAY, FP LEVELED BOOK WEI	28.97
OHIO VALLEY 2 WAY RADIO					\$168.00
2105/JMW		193792	4000948	CHECKED DESKSET REPEATER	168.00
TC LIFE SAFETY					\$164.04
2105/JMW		193826	54010	AUDIO/VISUAL	164.04
UNITED SOCCER COACHES					\$159.00
2105/JMW		193837	000170815	DIPLOMA COURSES	159.00
CARDINAL OFFICE SUPPLY					\$156.13
2105/JMW		193724	1770028	PENDAFLEX FOLDERS,MECHANICAL P	72.64
2105TM		193611	1764462	DESK PADS,SHEET PROTECTORS	83.49
REALLY GOOD STUFF					\$154.48
2105SBDM		193693	7450198	PENCILS,STICKERS,SIGHT WORDS,M	132.18
2105SBDM		193693	7444749	HIGHLIGHTER TAPE	22.30
THE LITTLE SIGN CO.					\$150.00
2105SBDM		193703	11885	CAR RIDER TAGS	150.00
CENTURYLINK					\$144.55
WK102620		193550	151658335	SCHOOL AND DISTRICT TELCO VOIC	78.37
WK110920		193573	161647749	SCHOOL AND DISTRICT TELCO VOIC	66.18
FRANKLIN PLANNER CORPORATION					\$137.99
2104JT		193507	IN84022659	HER POINT OF VIEW PLANNERS	73.88
2104JT		193507	IN84022631	HER POINT OF VIEW PLANNERS	64.11
MULZER CRUSHED STONE					\$134.05
2105/JMW		193786	205426	GRAVEL	134.05
FROG PUBLICATIONS, INC.					\$125.40
2105SBDM		193677	22021697	MATH DROPS	125.40
DSS RENTAL					\$121.58
2104JT		193499	C001019	EQUIPMENT RENTAL	121.58
IXL LEARNING, INC.					\$120.00
2105TM		193631	L000791	IXL LIVE VIRTUAL - TOWNSEND &	120.00
ARCHITECTURAL SALES					\$110.00
2105SBDM		193667	SI2023051	CAMERA LICENSE	110.00
KENTUCKY QUIZBOWL ALLIANCE					\$110.00
WK110220		193566	69690	TOURNAMENT ENTRY FEE	110.00
KYSPRA CONFERENCE					\$100.00
2104JT		193517	69668	INSTITUTIONAL MEMBERSHIP	100.00
ELECTRIC MOTORS, INC.					\$91.60
2105/JMW		193740	0004229	CONTACTORS	91.60
HEMECRAFTER'S PAINT & GLASS, INC.					\$85.00
2105/JMW		193764	76723	GLASS BREAKAGE	85.00
JINGER CARTER					\$83.92
2105/JMW		193725	69700	REIMBURSE DONUTS	83.92
PARK MACHINE & SUPPLY CO					\$79.94
2105/JMW		193794	398876	CABLE STRIPPING KNIFE	19.95
2105/JMW		193794	399075	WET/DRY CARTRIDGE FILTERS	50.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARK MACHINE & SUPPLY CO					\$79.94
2105/JMW		193794	398977	SHANK SOCKET ADAPTER SET	9.99
WEST MUSIC COMPANY, INC.					\$75.85
2105SBDM		193705	S11935487	BOOMWHACKERS	75.85
AMERICAN WHOLESALERS, INC.					\$71.40
2105/JMW		193714	832709	FOAM CLEANER	71.40
CHELSEA HIXENBAUGH					\$64.74
2104JT		193510	69650	MILEAGE 9/8-9/30/20	49.92
2105TM		193625	69707	MILEAGE 10/26-10/30/20	14.82
AIR HYDROPOWER					\$64.62
2105/JMW		193709	10464559	REPAIR PARTS	64.62
MELISSA SMITH					\$63.38
2105/JMW		193818	69731	NOTARY FEE REIMBURSEMENT	63.38
STACEY LIGON					\$62.79
2105TM		193636	69706	MILEAGE 10/13-10/29/20	62.79
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$60.38
2105SBDM		193670	51180696RI	SCIENCE SUPPLIES	60.38
KCA KENTUCKY COUNSELING ASSOC.					\$60.00
WK102620		193553	6796	KCA CONF. REG - S.RISLEY	60.00
WILKERSON'S SHOES					\$60.00
2105TM		193660	69727	HAPPY FEET SHOES	60.00
SHAW'S FLOWERS, INC.					\$59.90
2105/JMW		193813	153434	LANTERN/S.RALEY	29.95
2105/JMW		193813	154098	LANTERN/H.BURKE FUNERAL	29.95
TOELLE'S AUTO PARTS, INC.					\$54.95
2105/JMW		193831	77924	CONTOUR WIPER BLADES	54.95
KENTUCKY STATE TREASURER					\$50.00
2105/JMW		193772	69734	C. NEWMAN FIRE ALARM CERTIFICATION	50.00
KAAC					\$50.00
2105TM		193632	4002	KAAC CONF. REG - 10/26-10/27 K	50.00
KSBA					\$50.00
2105/JMW		193775	2100729	KIRK HAYNES REGISTRATION	50.00
SIGNdeSIGN					\$50.00
2105/JMW		193816	48547	NAME PLATES	50.00
MACKENZIE WINDHAUS					\$46.99
2105TM		193661	69743	MILEAGE 11/3 - 11/9/20	46.99
KELLY FREDERICK					\$46.98
2105SBDM		193676	69679	FACE SHIELDS	46.98
ALICIA MAYS					\$46.80
2104JT		193524	69649	MILEAGE 9/4-9/23/20	46.80
JOHN ARNDT					\$42.12
2104JT		193490	69648	MILEAGE 9/10-9/25/20	42.12
SHERRI HOGG-HAZELWOOD					\$40.17
2105TM		193626	69705	MILEAGE 10/1-10/30/20	40.17
KATHY CHRISMAN					\$40.00
2105FS		193587	69738	SHOE REIMBURSEMENT	40.00
U.K. PLANT & SOIL SCIENCES DEPT					\$40.00
2105/JMW		193838	0216	ANDRAE STEVENS CERTIFICATION	40.00
TRACY STARK					\$40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRACY STARK					\$40.00
2105FS		193602	69736	SHOE REIMBURSEMENT	40.00
EDWARD COBB					\$40.00
2105FS		193590	69737	SHOE REIMBURSEMENT	40.00
JOANN COWAN					\$40.00
2105FS		193592	69739	SHOE REIMBURSEMENT	40.00
KASC					\$40.00
2105SBDM		193681	16577	MAP DATA ORGANIZER	20.00
2105SBDM		193681	16530	MAP DATA ORGANIZER	20.00
SCHOLASTIC BOOK CLUBS					\$38.50
2105SBDM		193694	61758517	LIBRARY BOOKS	38.50
HALEY M. CROFT					\$36.00
WK110220		193562	69704	REIMBURSE SUB PHYSICAL	36.00
LEILANI ANDERSON					\$36.00
WK110920		193571	69716	REIMBURSE SUB PHYSICAL	36.00
SPRINT PRINT, INC.					\$35.00
2105/JMW		193821	652143	WES ALEXANDER BUSINESS CARDS	35.00
MARY LEA MEREDITH					\$35.00
2105/JMW		193782	69715	CDL LICENSE RENEWAL	35.00
JANICE WILSON					\$35.00
2105/JMW		193844	69710	CDL RENEWAL	35.00
DAWN YOST					\$35.00
2105/JMW		193845	69709	CDL RENEWAL	35.00
LADON MARKS					\$35.00
2105/JMW		193780	69686	GOOGLE CERTIFICATION	35.00
WEX FLEET BUSINESS					\$34.57
2105/JMW		193841	68399898	FUEL	34.57
JOHNSTONE SUPPLY					\$33.98
2105/JMW		193767	1191357	CONNECTION BRASS FLARE,TEE BRASS FLARE	33.98
B & H PHOTO-VIDEO					\$32.26
2105SBDM		193668	175537512	CAMERA STRAP	32.26
J'PETALS					\$30.00
2105/JMW		193766	69659	LONG STEM ROSES/BOY SOCCER SR	30.00
WES ALEXANDER					\$30.00
2104JT		193485	69662	ACCIDENT REPORT REIMBURSEMENT	30.00
DESTINEY JOHNSON					\$28.86
2104JT		193512	69651	MILEAGE 9/1-9/30/20	28.86
AVANTE LANGUAGE SERVICES, INC					\$27.72
2105TM		193608	HSAUG2020	TRANSLATION SERVICES 8/21-8/3	27.72
TFD UNLIMITED, LLC					\$27.50
2105SBDM		193702	TFD34710	MIX COLOR EARBUDS	27.50
KENTUCKY READING ASSOCIATION					\$25.00
2105TM		193634	KRAVIRTUAL	KRA CONFERENCE REG/P.CUMMINS	25.00
KENTUCKY STATE TREASURER					\$25.00
WK102620		193554	69678	EAST HIGHTS CHILDCARE LICENSE	25.00
KENTUCKY EDUCATION ASSOCIATION					\$25.00
2105/JMW		193771	69729	BOB LAWSON DUES	25.00
MURRAY ST UNIVERSITY					\$25.00
WK110220		193567	794	JINGER CARTER CAREER FAIR 2020	25.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MELISSA WALKER					\$24.53
2105TM		193658	69728	CABLE #855-707-7328/#161221805 15 CLARK ST.	24.53
FEDEX					\$24.50
WK110920		193576	716406535	SHIPPING CHARGE	24.50
APRIL PERRY					\$22.23
2104JT		193526	69652	MILEAGE 9/1-9/30/20	22.23
STACIA WOLF					\$20.67
2105TM		193662	69688	MILEAGE 9/30-10/21/20	20.67
COLORMAX DIGITAL IMAGING, INC.					\$19.00
2105/JMW		193734	150808	8 X 10 PHOTOLUSTER PRINTS	19.00
JULIE O'NAN					\$15.60
2104JT		193525	69671	HH TRAVEL 9/23/20	7.80
2105/JMW		193788	69742	HH TRAVEL 10/29/20	7.80
FAST PRINT, INC.					\$12.50
2105/JMW		193743	39969	TYPE SETTING/DESIGN	12.50
MACO-EVANSVILLE BLUE					\$12.00
2105/JMW		193779	107204	BOND COPIES/JEFFERSON ELEMENTA	12.00
GRAYBAR					\$8.94
2105/JMW		193754	9318143281	VOICE CONNECTING BLOCKS	8.94
SELINDA POWELL					\$8.00
2105/JMW		193800	69683	REIMBURSE VEHICLE TITLE EXPENSE	8.00
RITA HERRON					\$6.63
2105/JMW		193762	69740	TRAVEL 10/29/20-11/5/20	6.63
A T & T ONE NET SERVICE					\$1.82
2105/JMW		193706	1272777683	SCHOOL AND DISTRICT TELCO VOIC	0.99
WK102620		193543	1272626352	SCHOOL AND DISTRICT TELCO VOIC	0.83

Grand Total Paid Warrants:

\$3,413,933.59

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
---------	------------	--------------	----------------	---------------------	-----------------

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2104CCFR	30,796.03
2104JT	225,622.86
2104PD	170,010.64
2104slwi	24,289.05
2104wir	232,509.72
2104WIRE	649,701.01
2105/JMW	747,002.29
2105FS	62,866.94
2105SBDM	27,084.77
2105TM	211,158.59
slwi2104	452,509.67
WK102120	6,025.71
WK102220	26,640.00
wk102620	134,974.12
WK110220	78,095.83
WK110920	93,026.14
WK111020	241,620.22
Grand Total Paid Warrants for Approval:	\$3,413,933.59

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,234,262.70
2	State & Federal Grants	239,472.17
21	School Activity Fund	6,212.46
360	Construction Projects	653,940.41
51	Child Nutrition	276,518.85
52	Childcare Centers	3,527.00
Grand Total:		\$3,413,933.59

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____