Henderson County Board of Education

Preparing Students
To Succeed Globally

Henderson County Schools
Henderson, Kentucky

Paid Warrant Report in Payment Amount Sequence

For Payments made between: *May 18, 2021* *and* *June 21, 2021*

H:\Board Meetings\2020-21\Paid Warrant Report for Board Meeting June 2021.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOUGHTON-MIFFLIN CO.					**$845,543.00**
2112TM		195958	955213017	MATH IN FOCUS - TEXTBOOKS	39,657.10
2112TM		195958	955213018	MATH IN FOCUS - TEXTBOOKS	24,065.43
2112TM		195958	955213020	MATH IN FOCUS - TEXTBOOKS	20,749.99
2112TM		195958	955213016	MATH IN FOCUS - TEXTBOOKS	17,155.24
2112TM		195958	955213019	MATH IN FOCUS - TEXTBOOKS	27,192.20
2112TM		195958	955213021	MATH IN FOCUS - TEXTBOOKS	43,133.04
2112TM		195958	955213022	MATH IN FOCUS - TEXTBOOKS	16,935.01
2112TM		195958	955213023	MATH IN FOCUS - TEXTBOOKS	24,517.99
2112TM		195958	955213026	MATH IN FOCUS - TEXTBOOKS	3,159.65
2112TM		195958	955213028	MATH IN FOCUS - TEXTBOOKS	1,831.68
2112TM		195958	955213029	MATH IN FOCUS - TEXTBOOKS	2,976.48
2112TM		195958	955213027	MATH IN FOCUS - TEXTBOOKS	3,205.44
2112TM		195958	955213025	MATH IN FOCUS - TEXTBOOKS	2,610.14
2112TM		195958	955214413	MATH IN FOCUS - TEXTBOOKS	9.54
2112TM		195958	955215079	MATH IN FOCUS - TEXTBOOKS	17,261.07
2112TM		195958	955210068	MATH IN FOCUS - TEXTBOOKS	85,320.00
2112TM		195958	955209633	MATH IN FOCUS - TEXTBOOKS	79,185.60
2112TM		195958	955209639	MATH IN FOCUS - TEXTBOOKS	39,911.40
2112TM		195958	955209637	MATH IN FOCUS - TEXTBOOKS	50,247.00
2112TM		195958	955209632	MATH IN FOCUS - TEXTBOOKS	40,143.60
2112TM		195958	955209635	MATH IN FOCUS - TEXTBOOKS	57,002.40
2112TM		195958	955209638	MATH IN FOCUS - TEXTBOOKS	85,366.80
2112TM		195958	955209642	MATH IN FOCUS - TEXTBOOKS	41,148.00
2112TM		195958	955209640	MATH IN FOCUS - TEXTBOOKS	57,871.80
2112TM		195958	955209636	MATH IN FOCUS - TEXTBOOKS	64,886.40
KY STATE TREAS-TCHR RET					**$492,257.96**
wisl2111		11341	70376	KTRS 5/25/21 CERTIFIED PAYROLL	465,110.23
wisl2111		11342	70377	KTRS 5/25/21	1,320.18
wisl2112		11343	70427	KTRS 6/10/21 CLASSIFIED PAYROLL	25,827.55
INDEPENDENCE BANK					**$478,237.66**
2111WIRE		93220	70380	FEDERAL TAXES 5/25/21 PAYROLL	205,964.30
2111WIRE		93221	70381	FICA/MEDICARE 5/25/21 PAYROLL	74,808.98
2112wir		93226	70430	FEDERAL TAXES 6/10/21 PAYROLL	60,111.22
2112wir		93227	70431	FICA/MEDICARE 6/10/21 PAYROLL	137,353.16
GATEWAY EDUCATION HOLDINGS LLC					**$298,138.63**
2112TM		195995	7027485777	MY PERSPECTIVE ENGLISH LANGUAG	295,513.43
2112TM		195995	7027486485	PRACTICAL RESEARCH-PLANNING &	1,397.29
2112TM		195995	7027471324	MY PERSPECTIVE ENGLISH LANGUAG	1,227.91
KENTUCKY RETIREMENT SYSTEMS					**$273,197.56**
2111WIRE		93223	70383	CERS CONTRIBUTIONS (MAY 2021)	273,197.56
EMPIRE CONTRACTORS, INC					**$195,859.29**
2112/JMW		196102	8	JEFFERSON ELEMENTARY CONSTRUCT	195,859.29
KENTUCKY STATE TREASURER					**$169,412.43**
2111HS		7068	70370	HEALTH/FLEX/DEPENDENT CARE PREMIUM	166,900.27
2111HS		7069	70371	LIFE PREMIUMS (MAY 2021)	2,512.16
CDW GOVERNMENT, LLC					**$139,405.84**
2112SBDM		196022	D386543	HP LASERJET PRINTERS,USB CORDS	635.96
2112SBDM		196022	C045373	SAMSUNG TV	361.88
2112TM		195932	B415235	LENOVO 300 CHROMEBOOK G2	4,128.00
2112TM		195932	B298627	LENOVO 300 CHROMEBOOK G2	17,280.00
2112TM		195932	D110159	CHROMEBOOKS	117,000.00
KENTUCKY STATE TREASURER					**$129,999.01**
2111WIRE		93219	70379	STATE TAXES 5/25/21 PAYROLL	90,177.99
2112wir		93225	70429	STATE TAXES 6/10/21 PAYROLL	39,821.02

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GORDON FOOD SERVICE, INC.					**$118,995.33**
2112/JMW		196110	874197115	FOOD/SUPPLIES	376.49
2112/JMW		196110	210236743	YOGURT,CHIPS,FRUIT,WATER	282.01
2112/JMW		196110	210302728	FOOD FOR CHILDCARE	267.40
2112/JMW		196110	210236750	POPCORN,APPLESAUCE,CHIPS,M.ORA	161.80
2112/JMW		196110	15262371	CREDIT	(20.90)
2112/JMW		196110	210453084	COCOA BREAD,PINEAPPLE,CHIPS,CE	202.06
2112TM		195946	210395365	SUMMER SCHOOL COOKING SUPPLIES	37.23
2112TM		195946	210302723	SUMMER SCHOOL COOKING SUPPLIES	236.16
2112TM		195946	209969990	WATER, FUDGESICLES	431.21
2112TM		195946	209895003	BUBBLE GUM, SNACK BAGS /TITLE	61.83
WK051821		195832	209969996	FOOD AND SUPPLIES	42,979.92
WK052421		195848	210093253	FOOD AND SUPPLIES	4,278.13
WK060121		195864	210400187	FOOD AND SUPPLIES	14,740.79
WK060121		195863	210236738	FOOD AND SUPPLIES	13,670.09
WK060721		195875	210453077	FOOD AND SUPPLIES	6,921.92
wk061421		195900	210620093	FOOD AND SUPPLIES	34,369.19
HARTZ CONTRACTING OF KENTUCKY					**$92,996.77**
2112/JMW		196114	10	JEFFERSON ELEMENTARY SCHOOL	92,996.77
RBS DESIGN GROUP ARCHITECTURE					**$89,625.35**
2112/JMW		196162	Y19046004	SOUTH HEIGHTS RENOVATIONS	82,724.13
2112/JMW		196162	Y20060002	SOFTBALL LIGHTING REPLACEMENT	6,901.22
STEWART RICHEY CONTRACTING GROUP					**$82,559.70**
2112/JMW		196182	09	JEFFERSON ELEMENTARY CONSTRUCT	82,559.70
CITY OF HENDERSON					**$66,539.96**
WK052521		195854	70360	UTILITIES (APRIL 2021)	66,131.30
WK060721		195874	70394	UTILITIES/AB CHANDLER	308.66
WK061421		195891	70416	UTLITIES #13406200004/A.LANGLEY-JEFF.F/	100.00
KENTUCKY STATE TREASURER					**$49,436.62**
2111CCFR		3071	70400	MAY 2021 FEDERAL REIMBURSEMENTS	49,436.62
THE HANOVER RESEARCH COUNCIL, LLC					**$44,100.00**
WK052421		195849	INV014395	CERTIFIED SALARY RESEARCH	44,100.00
MECHANICAL CONSULTANTS, INC.					**$31,725.00**
2112/JMW		196142	12	JEFFERSON ELEMENTARY SCHOOL	31,725.00
IRVING MATERIALS, INC.					**$27,866.50**
2112/JMW		196127	20515635	JEFFERSON ELEMENTARY CONSTRUCT	3,051.00
2112/JMW		196127	20527157	JEFFERSON ELEMENTARY CONSTRUCT	557.00
2112/JMW		196127	20529561	JEFFERSON ELEMENTARY CONSTRUCT	384.50
2112/JMW		196127	20529830	JEFFERSON ELEMENTARY CONSTRUCT	10,380.00
2112/JMW		196127	20530259	JEFFERSON ELEMENTARY CONSTRUCT	1,101.00
2112/JMW		196127	20530722	JEFFERSON ELEMENTARY CONSTRUCT	1,146.00
2112/JMW		196127	20531216	JEFFERSON ELEMENTARY CONSTRUCT	1,083.00
2112/JMW		196127	20532000	JEFFERSON ELEMENTARY CONSTRUCT	4,857.00
2112/JMW		196127	20532855	JEFFERSON ELEMENTARY CONSTRUCT	407.00
2112/JMW		196127	20533333	JEFFERSON ELEMENTARY CONSTRUCT	617.00
2112/JMW		196127	20533816	JEFFERSON ELEMENTARY CONSTRUCT	1,101.00
2112/JMW		196127	20534636	JEFFERSON ELEMENTARY CONSTRUCT	2,081.00
2112/JMW		196127	20535437	JEFFERSON ELEMENTARY CONSTRUCT	1,101.00
HOME OIL & GAS CO., INC.					**$26,964.74**
2112/JMW		196124	038442	DIESEL FUEL	17,266.33
2112/JMW		196124	009548	GASOLINE	2,844.07
2112/JMW		196124	195804	LUBRICANTS	1,305.92
2112/JMW		196124	196010	LUBRICANTS	1,873.00
2112/JMW		196124	196011	LUBRICANTS	655.00
2112/JMW		196124	009773	GASOLINE	3,020.42

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LEE MASONRY PRODUCTS, INC.					**$25,671.60**
2112/JMW		196139	D62029	JEFFERSON ELEMENTARY CONSTRUCT	2,675.50
2112/JMW		196139	D62047	JEFFERSON ELEMENTARY CONSTRUCT	2,506.00
2112/JMW		196139	D62110	JEFFERSON ELEMENTARY CONSTRUCT	2,676.00
2112/JMW		196139	D62189	JEFFERSON ELEMENTARY CONSTRUCT	2,340.00
2112/JMW		196139	D62217	JEFFERSON ELEMENTARY CONSTRUCT	3,382.50
2112/JMW		196139	D62308	JEFFERSON ELEMENTARY CONSTRUCT	2,931.00
2112/JMW		196139	D62372	JEFFERSON ELEMENTARY CONSTRUCT	3,404.00
2112/JMW		196139	D62511	JEFFERSON ELEMENTARY CONSTRUCT	3,097.50
2112/JMW		196139	D62540	JEFFERSON ELEMENTARY CONSTRUCT	2,659.10
ACADEMIC EDGE, INC.					**$24,225.00**
2112TM		195914	148426	LEXIA SITE LICENSE - 3 YRS	24,225.00
SUPPLY SOLUTIONS					**$24,084.10**
2112SBDM		196052	169000	SCHOLAR CRAFT COMBO DESKS	15,993.50
2112SBDM		196052	170622	SCHOLAR CRAFT COMBO DESKS	8,090.60
PRAIRIE FARMS DAIRY, INC.					**$22,821.35**
2112/JMW		196158	9022702	MILK	59.25
2112/JMW		196158	9022704	MILK	59.25
2112/JMW		196158	9022705	MILK	35.55
2112/JMW		196158	9024960	MILK	49.00
2112FS		195907	9016314	MILK	22,618.30
FRONTLINE TECHNOLOGIES					**$22,335.62**
2112/JMW		196108	INVUS139657	AESOP ABSENCE MANAGEMENT	22,335.62
HENDERSON MUNICIPAL POWER & LIGHT					**$19,921.94**
2112/JMW		196120	70401	SCHOOL TO KENTUCKY K12 DISTRIC	19,921.94
KENERGY					**$19,208.85**
WK060721		195878	70403	UTILITIES	19,208.85
NEARPOD INC.					**$19,000.00**
2112TM		195976	INV40036	NEARPOD - DISTRICT LICENSE	19,000.00
HYDRONIC & STEAM EQUIPMENT, INC					**$18,984.00**
2112/JMW		196126	578115	JEFFERSON ELEMENTARY CONSTRUCT	3,212.00
2112/JMW		196126	578742	JEFFERSON ELEMENTARY CONSTRUCT	15,772.00
DEFERRED COMPENSATION SYS					**$18,916.07**
2111WIRE		93222	70382	5/25/21 PAYROLL	12,580.00
2112wir		93224	70428	6/10/21 CLASSIFIED PAYROLL	6,336.07
SCHOLASTIC CLASSROOM MAGAZINE					**$16,720.00**
2112SBDM		196048	M71063895	DIGITAL CHOICES/NYT UPFRONT	16,720.00
KENTUCKY UTILITIES CO.					**$15,007.39**
2112/JMW		196131	70448	UTILITIES	7,723.73
WK051821		195833	70331	UTILITIES/HCHS	35.50
WK051821		195833	70327	UTILITIES	7,214.84
WK061421		195897	70410	UTILITIES/HCHS	33.32
CODELL CONSTRUCTION COMPANY					**$14,300.00**
2112/JMW		196091	0014JEFF	CONSTRUCTION MANAGER/JEFFERSON	14,300.00
SCHOOL SPECIALTY, LLC					**$13,712.14**
2112SBDM		196050	208127409011	CHAIRS	1,978.00
2112SBDM		196050	208127299693	BUBBLE JUICE	42.89
2112SBDM		196050	208127453729	SCHOOL SUPPLIES	493.75
2112SBDM		196050	308103748849	CONSTRUCTION PAPER,CARD STOCK,	2,173.02
2112SBDM		196050	308103741407	BULLETIN BOARD SET,NAME TAGS,C	74.09
2112SBDM		196050	308103752730	MARKERBOARDS,LAMP DESKS,CHAIRS	1,777.98
2112TM		196000	308103750847	COLORED PAPER,ACRYLIC PAINT,IN	1,365.97
2112TM		196000	308103753246	ADAPTIVE ITEMS OT/PT-SENSORY B	462.71

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SCHOOL SPECIALTY, LLC					**$13,712.14**
2112TM		196000	208127420207	ART MARKERS, CARDSTOCK,PENS-JE	106.37
2112TM		196000	208127438386	SUMMER SCHOOL NIAG/PLAY DOH, D	77.18
2112TM		196000	308103747391	ROBOT CODE SET,ARTIE CODING RO	519.15
2112TM		196000	308103742061	8 MAKERBOARD TOP W/T MOLD EDGE	4,375.56
2112TM		196000	208127388288	LAMINATION FILM	219.40
2112TM		196000	208127521477	SAFETY GLASSES 4TH GR - SUMMER	46.07
ALPHA LASER & IMAGING, LLC					**$13,038.33**
2112/JMW		196065	IN381280	INK CARTRIDGES	79.00
2112/JMW		196065	IN380746	CSS COPIER USAGE 4/2/21-5/1/21	40.92
2112/JMW		196065	IN380718	INK CARTRIDGES	1,206.92
2112/JMW		196065	IN380833	TSC COPIER USAGE 3/4/21-4/3/21	0.01
2112/JMW		196065	IN380831	PD CENTER COPIER USAGE 3/4/21-4/3/21	221.20
2112/JMW		196065	IN381135	PD CENTER COPIER USAGE 4/4/21-5/4/21	12.24
2112/JMW		196065	IN380716	INK CARTRIDGE	43.99
2112/JMW		196065	IN382219	CSS COPIER USAGE 5/2/21-6/1/21	27.21
2112/JMW		196065	IN380597	COPIER USAGE 4/9/21-5/8/21	27.17
2112/JMW		196065	IN382218	CO COPIER USAGE 5/2/21-6/1/21	411.39
2112/JMW		196065	IN382424	INK CARTRIDGE	39.00
2112/JMW		196065	IN382220	PD COPIER USAGE 5/4/21-6/3/21	49.27
2112SBDM		196018	IN382222	COPIER USAGE 5/4/21-6/3/21	94.41
2112SBDM		196018	IN382026	COPIER USAGE 5/1/21-5/31/21	150.49
2112SBDM		196018	IN382025	COPIER USAGE 5/1/21-5/31/21	100.13
2112SBDM		196018	IN382024	COPIER USAGE 5/1/21-5/31/21	188.34
2112SBDM		196018	IN381477	COPIER USAGE 4/22/21-5/21/21	232.71
2112SBDM		196018	IN381864	INK CARTRIDGES	153.00
2112SBDM		196018	IN380231	COPIER USAGE 4/1/21-4/30/21	117.82
2112SBDM		196018	IN381221	COPIER USAGE 4/1/21-4/30/21	290.86
2112SBDM		196018	IN381137	COPIER USAGES 4/15/21-5/14/21	714.54
2112SBDM		196018	IN380830	COPIER USAGE 2/5/21-3/4/21	753.57
2112SBDM		196018	IN381138	COPIER USAGES 4/15/21-5/14/21	47.64
2112SBDM		196018	IN381222	COPIER USAGE 4/1/21-4/3021	244.89
2112SBDM		196018	IN381220	COPIER USAGE 4/5/21-5/4/21	314.11
2112SBDM		196018	IN381134	COPIER USAGE 3/5/21-4/4/21	368.39
2112SBDM		196018	IN381352	COPIER USAGE 4/20/21-5/19/21	78.89
2112SBDM		196018	IN381219	COPIER USAGE 4/5/21-5/4/21	512.96
2112SBDM		196018	IN380832	COPIER USAGE 3/17/21-4/16/21	284.79
2112SBDM		196018	IN381136	COPIER USAGE 4/17/21-5/16/21	209.40
2112SBDM		196018	IN380745	COPIER USAGE 4/5/21-5/4/21	176.41
2112SBDM		196018	IN380829	COPIER USAGE 2/22/21-3/21/21	445.35
2112SBDM		196018	IN380828	COPIER USAGES	670.62
2112TM		195918	S091029	SCHOOL AND DISTRICT PRINTING S	276.00
2112TM		195918	IN381281	INK CARTRIDGE-POSTER PRINTER,B	149.99
2112TM		195918	IN380809	COPIES 4/4-5/3/21	1,397.72
2112TM		195918	IN381579	PAPER	2,676.98
2112TM		195918	IN381562	CARTS	176.00
2112TM		195918	IN382386	INK CART.	54.00
INDIANA DEPARTMENT OF REVENUE					**$12,937.00**
2111WIRE		93218	70378	STATE TAXES (MAY 2021)	12,937.00
BARNES & NOBLE, INC.					**$12,709.14**
2112/JMW		196075	4098017	POWER OF A POSITIVE TEAM	300.00
2112SBDM		196020	4099774	DETECTIVE DINOSAUR,MYSTERY OF	701.49
2112SBDM		196020	4110029	SUMMER READING BOOKS	1,752.00
2112SBDM		196020	4110381	SUMMER READING BOOKS	753.36
2112SBDM		196020	4110009	SUMMER READING BOOKS	1,168.00
2112TM		195927	4108325A	SUMMER READING BOOKS - TOUCHIN	502.24
2112TM		195927	4108325	SUMMER READING BOOKS/TOUCHING	496.40
2112TM		195927	4117868	RESTART - BY GORDON KARMAN	307.45

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BARNES & NOBLE, INC.					**$12,709.14**
2112TM		195927	4111422	MAGIC TREE HOUSE - DINOSAURS B	239.50
2112TM		195927	4114476	FIGHTING INVISIBLE TIGERS:STRE	2,435.00
2112TM		195927	4114477	FIGHTING INVISIBLE TIGERS:STRE	2,435.00
2112TM		195927	4103082	GAMES FOR FAMILY NIGHT/KIDS ON	719.20
2112TM		195927	4103083	FAMILY NIGHT GAMES/WHAT DO YOU	899.50
HENDERSON COUNTY SHERIFF DEPARTMENT					**$12,495.24**
2112/JMW		196118	70449	2019 TAX AUDIT (INTEREST)	447.77
2112TM		195950	70446	SCHOOL RESOURCE OFFICERS 5/1-5/31/21	8,955.35
WK061421		195892	70412	TAX COLLECTION COMMISSION (MAY 2021)	3,092.12
SCENARIO LEARNING, LLC					**$12,180.00**
2112TM		195996	INV24785	SAFE SCHOOL VIDEOS - STAFF TRA	12,180.00
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$10,760.00**
2112/JMW		196199	1801	MOWING	10,760.00
B.G. CONSOLIDATED INC.					**$10,709.69**
2112/JMW		196092	309948	EXHAUST FILTERS	314.40
2112/JMW		196092	310053A	COG CLEAN,1" HEADBANDS	172.00
2112/JMW		196092	310357A	VINYL STRIPPING SHOECOVERS	94.43
2112/JMW		196092	310882	BASEBOARD STRIPPER,XCELENTE CLEANE	817.02
2112/JMW		196092	310973	VACUUM FAN,NUTS,TIRE/RIM ASSY WITH TA	536.49
2112/JMW		196092	309207A	CUSTODIAL SUPPLIES	65.80
2112/JMW		196092	308547A	CUSTODIAL SUPPLIES	273.65
2112/JMW		196092	310357	VINYL STRIPPING SHOECOVER	256.31
2112/JMW		196092	308547B	20" GREEN PADS	146.70
2112/JMW		196092	308660A	2" PUTTY KNIVES	51.04
2112/JMW		196092	309207B	CLEAR LINERS,GREEN PADS 20"	334.48
2112/JMW		196092	309825	CABLE	148.25
2112/JMW		196092	310053	ECO-LYZER DISINFECTANT,KITCHEN TOWE	3,168.25
2112/JMW		196092	310706	HOSE CLIP	14.45
2112/JMW		196093	308145A	CUSTODIAL SUPPLIES	376.00
2112/JMW		196092	308661	DOODLEBUG PAD HOLDER	175.95
2112/JMW		196092	309207	CLEANER,KITCHEN TOWELS,TOILET TISSUI	3,764.47
FORD CENTER:VENUWORKS OF EVANSVILLE, LLC					**$10,626.00**
2112TM		195941	70397	2021 GRADUATION CEREMONY	10,626.00
HOLSTON GASES, INC.					**$10,007.08**
2112TM		195957	619506	COOL ARC,TIQ MATEO,CABLE COVER	10,007.08
LE GREGG ASSOCIATES					**$9,584.13**
2112/JMW		196136	00016091	TESTING/INSPECTIONS @JEFFERSON	9,584.13
RIGHT QUESTION INSTITUTE					**$8,500.00**
2112TM		195992	10027	RQI PROFESSIONAL DEVELOPMENT -	8,500.00
SCREENCASTIFY, LLC					**$8,000.00**
2112TM		196001	SC413880	RECORD DISTRICT LICENSE & EDIT	8,000.00
AMAZON CAPITAL SERVICES					**$7,230.97**
2112FS		195902	1NLGGJMH9W	OFFICE CHAIR, WORK TABLE, SUMM	721.77
2112SBDM		196019	1DD1DKNL43(	CLASSROOM INSTRUCTIONAL TECHNO	559.92
2112TM		195919	1DXQYVCNLG	SUMMER SCHOOL STEM KITS - DIST	46.33
wk051821		195841	1XRWPVJVMH	SUMMER SCHOOL STEM KITS	(3.04)
wk051821		195841	1J1GXMF3T47	SUMMER SCHOOL STEM KITS	(3.20)
wk051821		195841	1YGJWHVQN1	SUMMER SCHOOL STEM KITS	(0.76)
wk051821		195841	1HWQMH9DW	SUMMER SCHOOL STEM KITS	(7.91)
wk051821		195841	1HF1NGCMJX	SUMMER SCHOOL STEM KITS	1,359.47
wk051821		195841	1HWQMH9DW	SUMMER SCHOOL STEM KITS	(46.20)
wk051821		195841	1J1GXMF3RY(	SUMMER SCHOOL STEM KITS	(2.56)
wk051821		195841	1M7GNFY1TD	SUMMER SCHOOL STEM KITS	(1.05)
wk051821		195841	1C6QTN14GD	SUMMER SCHOOL STEM KITS	18.62

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AMAZON CAPITAL SERVICES					**$7,230.97**
wk051821		195841	1XRWPVJVLY	SUMMER SCHOOL STEM KITS	(0.76)
wk051821		195841	1J1GXMF3RP(	SUMMER SCHOOL STEM KITS	(0.76)
wk051821		195841	1J1GXMF3RQ	SUMMER SCHOOL STEM KITS	(1.60)
wk051821		195841	1C6QTN14XJJ	SUMMER SCHOOL STEM KITS	55.06
wk051821		195841	14XJQPNTNC'	SUMMER SCHOOL STEM KITS	(3.12)
wk051821		195841	1M7GNFY1TG	SUMMER SCHOOL STEM KITS	(0.76)
wk051821		195841	1HWQMH9DW	SUMMER SCHOOL STEM KITS	(0.80)
wk051821		195841	1K1GXMF3RR	SUMMER SCHOOL STEM KITS	(0.80)
wk051821		195841	1M7GNFY1TH	SUMMER SCHOOL STEM KITS	(0.80)
wk051821		195841	1HWQMH9DW	SUMMER SCHOOL STEM KITS	(2.40)
wk051821		195841	1XRWPVJVM(	SUMMER SCHOOL STEM KITS	(1.18)
wk051821		195841	1HWQMH9DW	SUMMER SCHOOL STEM KITS	(0.80)
wk051821		195841	1XRWPVJVMD	SUMMER SCHOOL STEM KITS	(0.84)
wk051821		195841	1HWQMH9DW	SUMMER SCHOOL STEM KITS	(0.93)
WK052421		195846	19773GKX113'	SUMMER SCHOOL STEM KITS	220.47
WK060721		195869	14GF4MGFL4I	SUMMER SCHOOL STEM KITS	(20.47)
WK060721		195869	1XRWPVJVM6	SUMMER SCHOOL STEM KITS	(10.02)
WK060721		195869	14XJQPNTNFI	SUMMER SCHOOL STEM KITS	(4.80)
WK060721		195869	1M7GNFY1TJI	SUMMER SCHOOL STEM KITS	(1.04)
WK060721		195869	1LVP9P4LTF4	SUMMER SCHOOL STEM KITS	(5.38)
WK060721		195869	1M7GNFY1TK	SUMMER SCHOOL STEM KITS	(1.56)
WK060721		195869	1YGJWHVQM(	SUMMER SCHOOL STEM KITS	(3.66)
WK060721		195869	1RWK6TF7CG	SUMMER SCHOOL STEM KITS	(5.66)
WK060721		195869	1YGJWHVQM(	SUMMER SCHOOL STEM KITS	(7.76)
WK060721		195869	14WTTRXQTR	SUMMER SCHOOL STEM KITS	(1.08)
WK060721		195869	1XRWPVJVM6	SUMMER SCHOOL STEM KITS	(8.64)
WK060721		195869	1J1GXMF3RT(	SUMMER SCHOOL STEM KITS	(1.80)
WK060721		195869	1M7GNFY1TJI	SUMMER SCHOOL STEM KITS	(10.72)
WK060721		195869	1YGJWHVQMI	SUMMER SCHOOL STEM KITS	(9.35)
WK060721		195869	1HWQMH9DW	SUMMER SCHOOL STEM KITS	(1.08)
WK060721		195869	1Y4NK1H1TKI	SUMMER SCHOOL STEM KITS	1,653.39
WK060721		195870	1M3FDXKQ1Y	USB CABLE	26.70
WK061421		195883	16C1GMRWY.	SUMMER SCHOOL-PAINT,SLIME KITS	1,216.62
WK061421		195885	16FRXWHCT9	SUMMER SCHOOL-PAINT,SLIME KITS	156.70
WK061421		195884	16FRXWHCJL	SUMMER SCHOOL-PAINT,SLIME KITS	204.50
WK061421		195887	1X6KTYCQQT	SUMMER SCHOOL-PAINT,SLIME KITS	1,125.96
WK061421		195886	1LCF7GXQRH	SUMMER SCHOOL-PAINT,SLIME KITS	38.75
A T & T MOBILITY					**$7,129.99**
2112/JMW		196057	234176152021	SCHOOL AND DISTRICT TELCO VOIC	1,061.87
WK060121		195859	234175152021	SCHOOL AND DISTRICT TELCO VOIC	1,061.87
WK061421		195881	773705282021	SCHOOL AND DISTRICT TELCO VOIC	5,006.25
SILVER CREEK TRANSPORTATION, LLC					**$7,089.00**
2112/JMW		196171	750719	COURIER SERVICE (FEBRUARY 2021)	1,390.00
2112/JMW		196171	750751	COURIER SERVICE (APRIL 2021)	3,058.00
2112/JMW		196171	750765	COURIER SERVICE (MAY 2021)	2,641.00
AMERICAN BUS ASSOCIATES, INC.					**$7,076.67**
2112/JMW		196066	228512	TREADS	6,910.37
2112/JMW		196066	228502	STEPWELL BLOWER ASSY	101.13
2112/JMW		196066	228759	REPAIR PARTS	65.17
KACTE					**$7,050.00**
2112TM		195961	867	SUMMER CONF. REG./27	7,050.00
QUILL CORPORATION					**$6,677.47**
2112/JMW		196160	16390325	CERTIFICATE HOLDERS	156.02
2112/JMW		196160	16685742	CERTIFICATE HOLDERS	156.02
2112/JMW		196160	16524582	PURELL,STORAGE BAGS,MICROFIBER	1,261.44
2112/JMW		196160	16365819	PURELL,STORAGE BAGS,MICROFIBER	1,509.36

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QUILL CORPORATION					**$6,677.47**
2112/JMW		196160	16661363	DAILY CALENDAR	49.77
2112SBDM		196045	16427757	CARDSTOCK	56.94
2112SBDM		196045	16374818	PAPERMATE FLAIR PENS	26.97
2112SBDM		196045	16421480	MAGNETS,HAPPY BIRTHDAY NAME TAGS	49.13
2112SBDM		196045	16592527	ENVELOPES	22.40
2112SBDM		196045	16623251	EXPO DRY ERASE CLEANER	29.45
2112SBDM		196045	16376390	PAPERMATE FLAIR PENS	152.83
2112SBDM		196045	1365508	CLASSROOM/OFFICE SUPPLIES	(266.12)
2112SBDM		196045	16594636	CLASSROOM/OFFICE SUPPLIES	213.51
2112SBDM		196045	1370480	CLASSROOM/OFFICE SUPPLIES	(235.91)
2112SBDM		196045	16494053	EXPO ERASERS,CHISEL MARKERS,ENVELC	235.91
2112SBDM		196045	16366547	EXPO ERASERS,DRY ERASE CLEANER,ENV	266.12
2112SBDM		196045	16165734	STAPLERS,LOGI WIRELESS PRESENTER,BA	299.25
2112SBDM		196045	16189951	BLUETOOTH HEADSETS	199.44
2112TM		195987	16427375	SUPPLIES FOR 5TH GR MIDDLE SCH	460.36
2112TM		195987	16421413	BOOKRINGS,JUMBO CRAFT STICKS,D	63.12
2112TM		195987	16458429	STICKERS,SMARTIES,TOOTSIE ROLL	158.34
2112TM		195987	16259137	EARBUDS	488.65
2112TM		195987	16291713	POST IT NOTES,TAPE,PENS,STAPLE	62.89
2112TM		195987	16306624	POST IT NOTES,TAPE,PENS,STAPLE	21.94
2112TM		195987	16062229	SUPPLIES - CSS CABINET	136.29
2112TM		195987	16076621	SUPPLIES - CSS CABINET	6.69
2112TM		195987	16082154	SUPPLIES - CSS CABINET	33.18
2112TM		195987	16128027	SUPPLIES - CSS CABINET	5.70
2112TM		195987	16128867	CANDY	85.60
2112TM		195987	16124844	CANDY	211.20
2112TM		195987	16071399	CANDY	72.18
2112TM		195987	16062094	CANDY	37.20
2112TM		195987	16091556	CANDY	50.98
2112TM		195987	16426455	SCHOOL AND DISTRICT PRINTING S	262.31
2112TM		195987	16946300	SUMMER-TBJ, CRAYOLA CRAYONS CL	70.41
2112TM		195987	16961419	SUMMER-TBJ, CRAYOLA CRAYONS CL	127.08
2112TM		195987	212019	SUMMER SCHOOL NIA. - PAINT,BRU	76.59
2112TM		195987	17039837	SUMMER SCHOOL NIA. - PAINT,BRU	6.12
2112TM		195987	17015232	SUMMER SCHOOL NIA. - PAINT,BRU	58.11
ORIENTAL TRADING					**$6,511.28**
2112/JMW		196151	70947582901	MAGIC COLOR SCRATCH BUSTER KIT	135.84
2112/JMW		196151	70969076402	MAGIC SCHOOL BUS SECRETS SPACE KIT	28.99
2112/JMW		196151	70969076401	TABLECLOTHS,CONSTELLATION CARD	469.05
2112SBDM		196038	70975658702	STUDENT AWARDS	426.06
2112SBDM		196038	70975658703	STUDENT AWARDS	70.58
2112TM		195978	70998756101	SUMMER CLASSROOM SUPPLIES - B.	95.85
2112TM		195978	70991017601	TOTES,APRON,FRAMES,WINDSHIMES,	437.19
2112TM		195978	70973564701	MARKER CLASS PACK,PUZZLES,RAIN	68.18
2112TM		195978	70968745002	MY FIRST LIBRARY: MINNIE MOUSE	236.92
2112TM		195978	70957731001	SMALL BUBBLE WANT ASSORT.,FLYI	538.55
2112TM		195978	70948144601	BRIGHT JUMP ROPES,GRADUATION C	437.76
2112TM		195978	70968745001	MY FIRST LIBRARY: MINNIE MOUSE	111.96
2112TM		195978	70998840801	K-NIGHT SUMMER SCHOOL/DICKIE,B	264.90
2112TM		195978	70989819201	SUMMER SCHOOL STUDENT/FAMILY C	309.44
2112TM		195978	70970418902	K-GARTEN CELEBRATION & 5TH GR	548.20
2112TM		195978	70995511401	SUMMER SCHOOL - 1ST GR - NIA.	54.57
2112TM		195978	70998021801	SUMMER SCHOOL-S.H./WATER COLOR	193.72
2112TM		195978	70998021802	SUMMER SCHOOL-S.H./WATER COLOR	23.99
2112TM		195978	70987871701	SUMMER SCHOOL ITEMS	769.39
2112TM		195978	70982276901	SUMMER SEL GROUPS/CRAFT PAPER,	581.90
2112TM		195978	70989278101	SMS WATER BOTTLES - SUMMER SCH	109.99
2112TM		195978	70990970601	K-GARTEN SUMMER SCHOOL ENRICHM	74.30

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ORIENTAL TRADING					**$6,511.28**
2112TM		195978	70991177901	SUMMER SCHOOL ENRICHMENT SUPPL	96.64
WK051821		195836	70879621401	CAMP MINI BUTTONS,CAMPING CAND	427.31
A T & T					**$6,065.75**
2112/JMW		196056	70435	SCHOOL AND DISTRICT TELCO VOIC	3,031.00
WK060121		195858	70372	SCHOOL AND DISTRICT TELCO VOIC	3,034.75
BFI WASTE SERVICES OF INDIANA, LP					**$6,055.44**
2112/JMW		196163	924001661241	REFUSE PICK-UP	6,055.44
THERMAL EQUIPMENT SALES, INC.					**$6,000.00**
2112/JMW		196192	45023	JEFFERSON ELEMENTARY CONSTRUCT	6,000.00
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$6,000.00**
2112/JMW		196101	06092101	LEGAL SERVICES (MAY 2021)	6,000.00
TYLER TECHNOLOGIES, INC.					**$5,977.72**
2112/JMW		196198	045340803	FINANCIAL ACCOUNTING SYSTEM (M	5,977.72
MUTUAL OF OMAHA					**$5,685.96**
WK060121		195867	70375	GROUP LIFE AD & D (JUNE)	5,685.96
H & H MUSIC, INC.					**$5,350.00**
2112SBDM		196026	191974	MICROPHONES,SOUND MONITORS,BAT	5,350.00
SMEKENS EDUCATION SOLUTIONS, INC.					**$5,197.50**
2112TM		196002	26187	REG. COMPCON SUMMER LITERACY I	5,197.50
FRENCH LICK RESORT CASINO					**$5,170.00**
WK060121		195861	0621SMK	ROOMS/SMEKENS LITERACY CONF. S	5,170.00
RALPH BAKER, INC.					**$4,943.00**
2112/JMW		196161	2205	SERVICE AWARD PINS	4,943.00
BEST ONE TIRE					**$4,827.68**
2112/JMW		196076	190124636	TIRES	4,827.68
TURNITIN, LLC					**$4,805.00**
WK051821		195839	IN11211589	TURNITIN ACCESS	4,805.00
LAPLINK SOFTWARE, INC.					**$4,675.00**
2112/JMW		196138	45467	PC MOVER 11 ENTERPRISE LICENSES	4,675.00
DEMCO, INC.					**$4,625.88**
2112SBDM		196024	6956780	BUTTON MAKER,PIN BACK PARTS,CR	1,443.16
2112SBDM		196024	6954926	TAPE,SHARPIES,BOOK TAPE	129.37
2112SBDM		196024	6948673	CHAIRS	3,053.35
ARCHITECTURAL SALES					**$4,614.07**
2112/JMW		196070	SI2115951	POWER SUPPLY,SOLENOID	955.00
2112/JMW		196071	SI2115871	JEFFERSON ELEMENTARY CONSTRUCT	3,659.07
TRANE SUPPLY					**$4,393.37**
2112/JMW		196194	EVIS0070502	MOTORS	894.92
2112/JMW		196194	EVIS0069858	PROGRAMMING MODULE	1,725.00
2112/JMW		196194	EVIS0069844	COMPRESSOR	1,419.54
2112/JMW		196195	EVIS0069859	HVAC SUPPLIES	353.91
SIGNdeSIGN					**$4,116.00**
2112SBDM		196051	49873	LOGO DECALS	1,976.00
2112SBDM		196051	49872	LOGO DECALS	2,140.00
ABLENET					**$4,008.00**
2112TM		195913	CI212163	ABLENET MY WAY KIT ADAPTIVE T	4,008.00
CHALLENGE DAY					**$4,000.00**
WK061421		195890	15919	VIRTUAL MINDFULNESS/RESILIENCY	4,000.00
bigWebApps, Inc.					**$3,979.69**

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bigWebApps, Inc.					**$3,979.69**
2112/JMW		196077	2596	SOFTWARE, APPS, AND DIGITAL CO	3,979.69
LOWE'S HOME IMPROVEMENT-HENDERSON					**$3,970.47**
2112/JMW		196140	906140	BUILDING SUPPLIES	6.63
2112/JMW		196140	901016	TOILET SHIMS	7.78
2112/JMW		196140	907349	REPAIR PARTS	248.20
2112/JMW		196140	07084	MULTI-BIT,LUFKIN SHOCK FORCE,O	105.31
2112/JMW		196140	901184	TRU-DEF DURATION,SLANT VENTS	1,053.96
2112/JMW		196140	006670	BUILDING SUPPLIES	32.61
2112/JMW		196140	902553	BUILDING SUPPLIES	59.38
2112/JMW		196140	02662	BUILDING SUPPLIES	5.56
2112/JMW		196140	905871	REPAIR PARTS	25.98
2112/JMW		196140	907498	BUILDING SUPPLIES	8.61
2112/JMW		196140	002538	BUILDING SUPPLIES	272.82
2112/JMW		196140	901563	BUILDING SUPPLIES	46.48
2112/JMW		196140	001134	BUILDING SUPPLIES	118.42
2112/JMW		196140	01315	BUILDING SUPPLIES	31.58
2112/JMW		196140	901732	BUILDING SUPPLIES	36.44
2112/JMW		196140	901812	BUILDING SUPPLIES	8.48
2112/JMW		196140	02380	PVC BALL VALVE,CAP,CEMENT,TEE	518.44
2112/JMW		196140	07363	SHARKBITE	13.55
2112/JMW		196140	906282	TORX BIT SOCKET,CALCIUM LIME	62.67
2112/JMW		196140	906448	TANK SPRAYERS,TOWELS	203.92
2112/JMW		196140	0902344	CRIMP WIRE CUP	24.17
2112/JMW		196140	01175	BUILDING SUPPLIES	35.28
2112/JMW		196140	06009	DRAIN CLEANER	4.74
2112/JMW		196140	902087	SEINE TWINE	102.10
2112/JMW		196140	001183	PRUNING BLADES	10.21
2112/JMW		196140	901586	MAILBOX POST,POST FIX,MAILBOX,REFLEC	105.87
2112/JMW		196140	901871	REPAIR MATERIALS	120.89
2112/JMW		196140	901040	BUILDING SUPPLIES	40.71
2112/JMW		196140	001315	BUILDING SUPPLIES	89.08
2112/JMW		196140	01522	BUILDING SUPPLIES	188.59
2112SBDM		196032	01333	STUDENT AWARDS	215.20
2112TM		195970	902850A	SUMMER SCHOOL S.H./ LUMBER	61.28
2112TM		195970	906792A	BLACK PAINT,WIPING CLOTHS,FOAM	105.53
OFFICE DEPOT					**$3,859.85**
2112/JMW		196150	171131337001	STAPLER,PENS,PLANNERS	18.89
2112/JMW		196150	171141148001	STAPLER,PENS,PLANNERS	33.37
2112/JMW		196150	174736278001	FILE FOLDERS,STAPLES,MECHANICA	161.61
2112/JMW		196150	174739505001	FILE FOLDERS,STAPLES,MECHANICA	38.31
2112/JMW		196150	174739509001	FILE FOLDERS,STAPLES,MECHANICA	11.59
2112/JMW		196150	174739510001	FILE FOLDERS,STAPLES,MECHANICA	5.89
2112/JMW		196150	163430363001	TOYS FOR CHILDCARE	206.68
2112/JMW		196150	169994963001	CALCULATOR,PAGE PROTECTORS,STI	97.74
2112/JMW		196150	169035751001	STAPLER,PLANNERS,MANILLA ENVEL	84.30
2112/JMW		196150	169028570001	STAPLER,PLANNERS,MANILLA ENVEL	40.39
2112/JMW		196150	166842390001	PLANNERS,STICKY NOTES,BUSINESS	(21.59)
2112/JMW		196150	169946884001	LABELS,PENS,BATTERIES,HEATER	1,257.57
2112/JMW		196150	169989317001	LABELS,PENS,BATTERIES,HEATER	90.58
2112SBDM		196037	169721339001	CREDIT HEADPHONES	(8.29)
2112SBDM		196037	170983662001	X-ACTO MIGHTY MITE SHARP	45.45
2112SBDM		196037	170983650001	T-PINS,CORRECTION TAPE,DRY ERASERS,I	391.13
2112SBDM		196037	170983645001	MASKING TAPE, POST-IT DISPENSER	49.71
2112SBDM		196037	170983658001	NOTES	18.96
2112SBDM		196037	170976312001	POST-ITS,LASER POINTER	102.16
2112TM		195977	172839732001	SPOONS, VEG. OIL, ALKA SELTZER	94.95
2112TM		195977	172837855001	SPOONS, VEG. OIL, ALKA SELTZER	26.44

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OFFICE DEPOT					**$3,859.85**
2112TM		195977	172839733001	SPOONS, VEG. OIL, ALKA SELTZER	71.98
2112TM		195977	168273449001	SUMMER SCHOOL SUPPLIES - 2ND G	26.06
2112TM		195977	168273439001	SUMMER SCHOOL SUPPLIES - 2ND G	9.09
2112TM		195977	168273744001	SUMMER SCHOOL SUPPLIES - 2ND G	19.89
2112TM		195977	174305641001	CRAYOLA MARKERS,BAKING SODA,PE	24.94
2112TM		195977	174312011001	CRAYOLA MARKERS,BAKING SODA,PE	19.99
2112TM		195977	168190214001	SUMMER SCHOOL SUPPLIES - 2ND G	11.99
2112TM		195977	174818096001	4TH GR SUMMER SCHOOL SUPPLIES	7.99
2112TM		195977	173152178001	CUPS, STAMPS, MARKERS, PLATES	388.05
2112TM		195977	173159367001	CUPS, STAMPS, MARKERS, PLATES	76.54
2112TM		195977	174809772001	SCHOOL SUPPLIES/PENCIL PUCHES,	6.07
2112TM		195977	174809773001	SCHOOL SUPPLIES/PENCIL PUCHES,	9.39
2112TM		195977	174809767001	SCHOOL SUPPLIES/PENCIL PUCHES,	177.98
2112TM		195977	174809759001	SCHOOL SUPPLIES/PENCIL PUCHES,	97.35
2112TM		195977	174792315001	SCHOOL SUPPLIES/PENCIL PUCHES,	166.70
MOJO'S SPORTS, LLC					**$3,808.00**
2112SBDM		196034	8295	ACADEMIC TEAM SHIRTS	688.00
2112SBDM		196034	8270	POP UP TENTS	3,120.00
CONSCIOUS DISCIPLINE					**$3,762.80**
2112TM		195934	1276219	SHUBERT VALUE PACK, SELF REG.V	3,762.80
TERMINIX INTERNATIONAL					**$3,747.00**
2112/JMW		196188	407969230	PEST CONTROL	40.00
2112/JMW		196188	407969911	PEST CONTROL	20.00
2112/JMW		196188	407982671	PEST CONTROL	40.00
2112/JMW		196188	407983315	PEST CONTROL	40.00
2112/JMW		196188	407983850	PEST CONTROL	40.00
2112/JMW		196188	407984448	PEST CONTROL	40.00
2112/JMW		196188	407985314	PEST CONTROL	40.00
2112/JMW		196188	407986704	PEST CONTROL	40.00
2112/JMW		196188	407988366	PEST CONTROL	40.00
2112/JMW		196188	407692450	PEST CONTROL	1,847.00
2112/JMW		196188	407580881	PEST CONTROL	100.00
2112/JMW		196188	407606944	PEST CONTROL	40.00
2112/JMW		196188	407725692	PEST CONTROL	40.00
2112/JMW		196188	407740112	PEST CONTROL	40.00
2112/JMW		196188	407741164	PEST CONTROL	40.00
2112/JMW		196188	407741711	PEST CONTROL	40.00
2112/JMW		196188	407742271	PEST CONTROL	40.00
2112/JMW		196188	407744223	PEST CONTROL	40.00
2112/JMW		196188	407744366	PEST CONTROL	40.00
2112/JMW		196188	407744475	PEST CONTROL	40.00
2112/JMW		196188	407744521	PEST CONTROL	40.00
2112/JMW		196188	407744555	PEST CONTROL	40.00
2112/JMW		196188	407745013	PEST CONTROL	40.00
2112/JMW		196188	407580818	PEST CONTROL	40.00
2112/JMW		196188	407744064	PEST CONTROL	20.00
2112/JMW		196188	407744273	PEST CONTROL	20.00
2112/JMW		196188	407744156	PEST CONTROL	20.00
2112/JMW		196188	407740278	PEST CONTROL	20.00
2112/JMW		196188	408599803	PEST CONTROL	40.00
2112/JMW		196188	408609617	PEST CONTROL	20.00
2112/JMW		196188	408609684	PEST CONTROL	40.00
2112/JMW		196188	408611420	PEST CONTROL	40.00
2112/JMW		196188	408668551	PEST CONTROL	40.00
2112/JMW		196188	408670249	PEST CONTROL	40.00
2112/JMW		196188	408697778	PEST CONTROL	40.00
2112/JMW		196188	408698521	PEST CONTROL	40.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$3,747.00**
2112/JMW		196188	408699280	PEST CONTROL	40.00
2112/JMW		196188	408699554	PEST CONTROL	20.00
2112/JMW		196188	408700546	PEST CONTROL	40.00
2112/JMW		196188	408701252	PEST CONTROL	40.00
2112/JMW		196188	408708252	PEST CONTROL	40.00
2112/JMW		196188	408709320	PEST CONTROL	40.00
2112/JMW		196188	408497340	PEST CONTROL	40.00
2112/JMW		196188	408497490	PEST CONTROL	40.00
2112/JMW		196188	408508871	PEST CONTROL	40.00
2112/JMW		196188	408509113	PEST CONTROL	40.00
2112/JMW		196188	408509184	PEST CONTROL	40.00
2112/JMW		196188	408509236	PEST CONTROL	20.00
2112/JMW		196188	408509289	PEST CONTROL	40.00
2112/JMW		196188	408509887	PEST CONTROL	40.00
2112/JMW		196188	408509929	PEST CONTROL	20.00
2112/JMW		196188	408509783	PEST CONTROL	20.00
RAINBOW BOOK COMPANY					**$3,717.38**
2112SBDM		196046	197431	LIBRARY BOOKS	2,306.43
2112TM		195988	197233	MISC. BOOKS	592.45
2112TM		195988	197414	BOOKS - PARENT INVOLVEMENT TO	818.50
TOOLS 4 TEACHING, LLC					**$3,478.80**
2112TM		196013	220000034177	OFFICE SUPPLIES & SUMMER BRIDG	237.56
2112TM		196013	220000034709	HANDWRITING WORKBOOKS, PHONICS	108.68
2112TM		196013	220000035085	SUMMER SCHOOL-MINUTE MATH DRIL	34.36
2112TM		196013	220000035343	SUMMER SCHOOL READING - NIAGAR	699.69
2112TM		196013	220000034887	PHONICS DOMINIOES,SOUND HOUNDS	225.43
2112TM		196013	220000035128	SUMMER SCHOOL - NIA./FIRST SHAPES,ST/	73.08
WK052821		195857	220000034109	BOOKS FOR SUMMER READING	2,100.00
DELL COMPUTER CORPORATION					**$3,421.80**
2112/JMW		196096	10491929290	FACULTY/STAFF WORKSTATION	3,421.80
ABBA PROMOTIONS, INC.					**$3,409.83**
2112/JMW		196059	INV34729	BOOKLETS FOR SUPERINTENDENT CA	40.00
2112SBDM		196017	INV34661	STUDENT AWARDS	600.00
2112TM		195912	INV34492	BROCHURES FOR CHANDLER & SPOTT	35.00
2112TM		195912	INV34490	BROCHURES FOR CHANDLER & SPOTT	50.00
2112TM		195912	INV34619	DRAWSTRING BAGS FOR BACKPACK P	382.00
2112TM		195912	INV34696	COMMENCEMENT PROGRAMS	575.00
2112TM		195912	INV34779	SUMMER READING PROMO ITEMS/BAG	635.33
2112TM		195912	INV35016	TABLE RUNNERS, FULL COLOR BACK	620.00
2112TM		195912	INV35010	MAGNETS - EHS MAGNETS	122.50
2112TM		195912	INV33868	GREEN LANYARDS/CAIRO SUPPLIES	350.00
JKM TRAINING, INC.					**$3,398.00**
WK052521		195855	24342	YVONNE HALL,ELYSE DOWDY REGISTRATI(	3,398.00
AMAZON.COM					**$3,361.75**
2112TM		195920	443464634886	SIDEWALK CHALK,EXPO MARKERS,DR	143.75
2112TM		195920	463334363385	SIDEWALK CHALK,EXPO MARKERS,DR	6.00
2112TM		195920	458696733699	RAINBOW TOYFROG STRAW CONSTRUC	50.53
2112TM		195920	887753584999	POP BUBBLE FIDGETS,FINGER MAGN	68.05
WK051821		195829	444858738446	"BILLED" SELF INKING RUBBER ST	8.99
wk051821		195842	454669775359	BALLOON ARCH,BALLOONS,CERTIFIC	63.99
WK060121		195860	995994989998	BATTERY OPERATED TEA LIGHTS-NI	28.98
WK060121		195860	446798365455	SHOES FOR SOLE BLAZER CLUB KID	(81.25)
WK060121		195860	687689387954	SHOES FOR SOLE BLAZER CLUB KID	130.53
WK060121		195860	836886548393	SHOES FOR SOLE BLAZER CLUB KID	67.14
WK060121		195860	983487763364	INSTRUCTIONAL ITEMS FOR COMMUN	533.18
WK060121		195860	655639438959	INSTRUCTIONAL ITEMS FOR COMMUN	45.98

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AMAZON.COM					**$3,361.75**
WK060121		195860	633653944987	INSTRUCTIONAL ITEMS FOR COMMUN	23.76
WK060121		195860	746875757948	INSTRUCTIONAL ITEMS FOR COMMUN	31.32
WK060121		195860	877377338644	INSTRUCTIONAL ITEMS FOR COMMUN	56.98
WK060121		195860	767799359494	ADAPTIVE SEATING & TOOLS/ADJ.C	109.00
WK060121		195860	483395769397	ADAPTIVE SEATING & TOOLS/ADJ.C	389.90
WK060121		195860	958437874757	ADAPTIVE SEATING & TOOLS/ADJ.C	380.23
WK060721		195871	546454858399	SUMMER-B.G./WASHABLE CRAYOLA M	314.47
WK060721		195871	463857733953	POST IT ARROW FLAGS & DISPENSE	18.21
WK060721		195871	566879775946	MAGNETIC LETTERS KITS -JEFF. S	78.53
WK061421		195888	646893853793	FOLDING WAGON CART,BALLOON ARC	382.43
WK061421		195888	939467635985	FOLDING WAGON CART,BALLOON ARC	15.99
WK061421		195888	467664363885	MARTIN LUTHER KING, JR POSTERS	16.26
wk061421		195899	788975436936	FACE MASK,GLISSEN CHEMICAL,FOG	333.36
WK061521		195901	538763435745	GLISSEN CHEMICAL - CAR CHILDCA	72.72
WK061521		195901	553896838458	GLISSEN CHEMICAL - CAR CHILDCA	72.72
HEINEMANN					**$3,342.60**
2112SBDM		196027	5798601	REGISTRATIONS	3,200.00
2112TM		195949	7328407	PHONICS,SPELLING & WORD STUDY	125.00
2112TM		195949	70366	ALPHABET LINKING CHARTS,CONSON	17.60
BUSINESS EQUIPMENT, INC.					**$3,316.46**
2112/JMW		196084	150303	FILE CABINETS	1,042.04
2112/JMW		196084	148941	POP UP NOTES,RULERS	51.91
2112/JMW		196084	148944	PICTURE HANGING STRIPS	24.35
2112SBDM		196021	150995	RISO USAGE 4/23/21-5/21/21	30.00
2112TM		195929	151635	DRY ERASE MARKERS,BOARD CLEANE	1,481.55
2112TM		195929	151636	POST ITS,PENS, PENCILS,RULERS,	308.31
2112TM		195929	150183	TABLECOVER ROLLS	101.00
2112TM		195929	B1489701	ORGANIZATION SUPPLIES FOR CLOS	59.95
2112TM		195929	150053	CERTIFICATE PAPER	39.59
2112TM		195929	150252	INDEX CARDS,CD'S,TAPE - SMS SU	177.76
PROJECT LEAD THE WAY, INC.					**$3,200.00**
2112TM		195985	283320	PLTW ENGINEERING PARTICIPATION	3,200.00
SAKEL CAMPUS SERVICES					**$3,139.00**
2112SBDM		196047	5300423	RINGS FOR ACADEMIC TEAM	3,139.00
TRANE PARTS CENTER					**$3,086.00**
2112/JMW		196196	SALES012136	TRACER ES	3,086.00
KY DEPT OF EDUCATION					**$3,029.25**
wk051821		195845	70336	REFUND SBAC PAYMENT REC'D IN ERROR	3,029.25
NATIONAL BUSINESS FURNITURE, LLC					**$2,862.69**
2112SBDM		196036	CW020377BRT	CORKBOARD,WHITEBOARD	2,502.85
2112SBDM		196036	CW020377GHI	CORKBOARD,WHITEBOARD	359.84
AUTO WHEEL & RIM SERVICE CO, INC					**$2,692.58**
2112/JMW		196074	141470500	SHOP STOOLS	416.91
2112/JMW		196074	141590600	BRAKE PAD KITS	755.68
2112/JMW		196074	141017901	CRANKCASE BREATHER,LUBE ELEMENT	20.22
2112/JMW		196074	141377000	REPAIR PARTS	724.13
2112/JMW		196074	141473100	CORE CREDITS	(209.80)
2112/JMW		196074	141458200	BRAKE KITS,NEW STOP BOXES	448.92
2112/JMW		196074	141427500	DIESEL EXHAUST FILTER	536.52
AG PARTS					**$2,599.00**
2112/JMW		196060	1558557	STUDENT WORKSTATIONS	2,599.00
PURE SPACES, LLC					**$2,500.00**
2112TM		195986	1029	GENERATOR LEASE	2,500.00

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SCHOLASTIC INC.					**$2,466.04**
2112TM		195997	65057322	SUMMER FUN READER PACK,SPRING	248.00
2112TM		195997	29015107	KINDERGARTEN BOOKS	647.02
2112TM		195998	65343814	MERMAIDS DON'T RUN TRACK,CAMPI	40.00
2112TM		195998	65320596	SUMMER SCHOOL 1ST GR BOOKS	126.50
2112TM		195998	65349130	BECAUSE OF WINN DIXIE -3RD GR	202.50
2112TM		195997	38547758	FAMILY NIGHT BOOK PACKS	228.00
2112TM		195997	38547760	FAMILY NIGHT BOOK PACKS	115.00
2112TM		195997	38547768	FAMILY NIGHT BOOK PACKS	206.50
2112TM		195997	38547771	FAMILY NIGHT BOOK PACKS	349.50
2112TM		195997	29700455	KINDERGARTEN HERE I COME BOOKS	303.02
MIDWEST TECHNOLOGY PRODUCTS					**$2,425.05**
2112SBDM		196033	212045900	TONER FILAMENT COLORS	2,425.05
COGNITIVE TOY BOX					**$2,423.95**
2112TM		195933	1089	COGNITIVE TOY BOX ASSESSMENT P	2,423.95
TENBARGE SEED & TURFGRASS SUPPLIES					**$2,294.98**
2112/JMW		196187	0204010IN	FIELD SUPPLIES	1,689.86
2112/JMW		196187	0209597IN	FIELD SUPPLIES	605.12
SOUTH WESTERN COMMUNICATIONS, INC.					**$2,294.79**
2112/JMW		196185	35626	UPGRADE TCU/NIAGARA	1,196.25
2112/JMW		196185	35912	REPAIRS/SMS	1,098.54
ALL BLOWN UP					**$2,226.72**
2112TM		195917	7662161	INFLATABLES - MENTAL HEALTH AC	970.29
2112TM		195916	7654425	CHANDLER -EXTREME OBSTACLE COU	1,256.43
WALMART COMMUNITY CARD					**$2,177.26**
WK060221		195868	252838553	SUPPLIES FOR BOARD MTG/CLOSING	113.42
WK060221		195868	251690291	PLAYDOH, BUBBLES,CUPS	39.45
WK060221		195868	249255762	CHALK SUPPLIES	11.88
WK060221		195868	249234655	TEACHER APPRECIATION ITEMS	111.69
WK060221		195868	249234328	SUPPLIES	50.49
WK060221		195868	249233882	TEACHER APPRECIATION ITEMS	90.41
WK060221		195868	247619169	ORGANIZATION SUPPLIES,SCHOOL S	495.36
WK060221		195868	246495267	PANTS	398.29
WK060221		195868	243646724	HYGIENE PRODUCTS, PANTS FOR CL	317.42
WK060221		195868	243021453	SCHOOL SUPPLIES & HYGIENE ITEM	113.93
WK060221		195868	243021216	SCHOOL SUPPLIES & HYGIENE ITEM	434.92
CENTRAL RESTAURANT PRODUCTS					**$2,147.60**
2112FS		195904	103052	LIDS, BUCKET, COOL PADDLES	1,314.55
2112SBDM		196023	11927333	MICROWAVES,SCRAPERS,ROLLING MAT	833.05
PLUMBERS SUPPLY CO					**$1,996.30**
2112/JMW		196156	9856022	ELKAY WATER COOLERS	1,965.55
2112/JMW		196155	9826954	URINAL PLUGS	30.75
BRIAN'S CONCRETE SUPPLIES, INC.					**$1,979.00**
2112/JMW		196083	77217	JEFFERSON ELEMENTARY CONSTRUCT	321.50
2112/JMW		196083	77244	JEFFERSON ELEMENTARY CONSTRUCT	1,657.50
TCI-TEACHER'S CURRICULUM INSTITUTE					**$1,824.00**
2112TM		196010	INV76937	ELEMENTARY TEACHER LICNESE	1,824.00
FOWLER BELL PLLC					**$1,800.00**
2112TM		195943	70444	ADA/FMLA SUBSCRIPTION	1,200.00
2112TM		195943	70445	ADA/FMLA SUBSCRIPTION	600.00
EAB INDUSTRIES, A DIVISION OF THE					**$1,743.36**
2112/JMW		196099	61220	O & M TRAININGS	68.00
2112/JMW		196099	61221	O & M TRAININGS	292.52
2112/JMW		196099	61222	O & M TRAININGS	418.60

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EAB INDUSTRIES, A DIVISION OF THE					**$1,743.36**
2112/JMW		196099	61224	O & M TRAININGS	353.04
2112/JMW		196099	61225	O & M TRAININGS	102.00
2112/JMW		196099	61228	O & M TRAININGS	373.20
2112/JMW		196099	61227	O & M TRAININGS	136.00
UPPER EDGE TECHNOLOGIES, INC.					**$1,645.00**
2112/JMW		196200	61400	STUDENT WORKSTATIONS	1,645.00
VERIZON WIRELESS					**$1,639.27**
WK052421		195852	9879669373	SCHOOL AND DISTRICT TELCO VOIC	80.02
WK052421		195853	9879795071	SCHOOL AND DISTRICT NETWORK CO	1,559.25
AIR EQUIPMENT COMPANY					**$1,615.50**
2112/JMW		196061	LC31816	MOTOR	489.29
2112/JMW		196061	BC31790	SUPPLY FAN MOTOR	1,126.21
SMARTEST EDU, INC					**$1,609.00**
2112TM		195942	202110643	SOFTWARE, APPS, AND DIGITAL CO	1,609.00
GALLOWAY ELECTRIC SUPPLY					**$1,608.06**
2112/JMW		196109	395985	20A FUSES	55.64
2112/JMW		196109	396053	SET SCREWS,COUPLINGS,HANDY BOXES,F	42.10
2112/JMW		196109	396121	ANCHOR KIT,CONDUIT,SET SCREWS	101.57
2112/JMW		196109	396176	CONDUIT,CONNECTORS	36.25
2112/JMW		196109	396449	ELECTRICAL SUPPLIES	75.09
2112/JMW		196109	396440	WIRE MARKER BOOKS	29.53
2112/JMW		196109	396771	FUSES,NYLON CONNECTORS	152.95
2112/JMW		196109	396551	STRIPPERS,WIRE NUT POUCHES,CABLE TII	242.36
2112/JMW		196109	396680	SWITCHES,BUSHINGS,CONTUIT,BOX COVE	190.16
2112/JMW		196109	396283	ELECTRICAL SUPPLIES	355.62
2112/JMW		196109	396348	FUSES	253.74
2112/JMW		196109	396708	ELECTRICAL SUPPLIES	73.05
RICHARD PENDERGRAFT					**$1,570.00**
2112/JMW		196166	12659	LIGHT REPAIRS/HCHS	1,570.00
JOHNSTONE SUPPLY					**$1,551.19**
2112/JMW		196129	1212935	CONTACTOR POLES,DIGITAL THERMOMETE	102.92
2112/JMW		196129	1215233	ELECTRIC HEAT/COOL UNIT,FAN BL	1,017.31
2112/JMW		196129	1214311	COIL CLEANER,SHERLOCK LOW TEM LEAK	430.96
KIM HALL					**$1,500.00**
2112TM		195947	072021	VISUAL PHONICS 2-DAY WORKSHOP-	1,500.00
MISTY GARRETT					**$1,424.00**
2112TM		195971	70391	SUMMER SCHOOL - T-SHIRTS E.H.	712.00
2112TM		195971	70363	SHIRTS - SUMMER SCHOOL E.H.	712.00
HENDERSON CO WATER DIST					**$1,383.85**
WK060721		195876	70395	UTILITIES	1,383.85
WINSUPPLY OWENSBORO KY CO					**$1,304.00**
2112/JMW		196201	45628002	JEFFERSON ELEMENTARY CONSTRUCT	1,304.00
THE SHERWIN-WILLIAMS CO.					**$1,272.13**
2112/JMW		196191	55775	PAINT/SUPPLIES	50.28
2112/JMW		196191	57060	PAINT/SUPPLIES	200.34
2112/JMW		196191	58522	PAINT/SUPPLIES	14.13
2112/JMW		196191	62805	PAINT/SUPPLIES	68.84
2112/JMW		196191	61674	PAINT/SUPPLIES	118.35
2112/JMW		196191	68364	PAINT/SUPPLIES	37.67
2112/JMW		196191	60148	PAINT/SUPPLIES	344.20
2112/JMW		196191	60130	PAINT/SUPPLIES	387.12
2112/JMW		196191	63951	PAINT/SUPPLIES	51.20

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PRESENTATION SOLUTIONS					**$1,250.00**
2112SBDM		196044	0083344IN	CLASSROOM INSTRUCTIONAL TECHNO	1,250.00
POSSIP, INC.					**$1,225.00**
2112TM		195984	1269	SOFTWARE, APPS, AND DIGITAL CO	1,225.00
FIREDOME PIZZA & WINGS					**$1,200.00**
2112/JMW		196106	152	LUNCH FOR CLOSING DAY CEREMONY	1,200.00
LAMAR ADVERTISING					**$1,100.00**
2112/JMW		196137	112557371	BILLBOARD	700.00
2112SBDM		196029	112483889	PRINT & INSTALL ON POSTER FLEX	400.00
PERMA-BOUND					**$1,080.64**
2112SBDM		196040	189157801	LIBRARY BOOKS	101.13
2112SBDM		196040	189196900	BOOKS	46.80
2112SBDM		196040	188246402	LIBRARY BOOKS	152.85
2112SBDM		196040	189157800	LIBRARY BOOKS	191.33
2112SBDM		196040	189138400	KY BLUEGRASS AWARD NOMINEES BO	352.17
2112SBDM		196040	189037400	BOOKS FOR SUMMER READING PROGR	99.97
2112TM		195981	189511400	SUMMER SCHOOL BOOKS/ NIAGARA	136.39
WILLIAM V. MACGILL & CO.					**$1,055.40**
2112/JMW		196141	IN0754599	AED SUPPLIES	1,055.40
ROGERS GROUP, INC					**$1,011.02**
2112/JMW		196164	0012057296	JEFFERSON ELEMENTARY CONSTRUCT	1,011.02
aha! PROCESS, INC.					**$997.92**
2112TM		195915	AHA00132266	EMOTIONAL POVERTY BOOKS VOL. 1	997.92
INTERNATIONAL CENTER FOR LEADERSHIP/HMH					**$995.00**
WK052421		195850	KCN7W6LZZQ	RUSTIN BARGO/MODEL SCHOOLS CON	995.00
PREFERRED CONSTRUCTION SERVICES, INC.					**$961.00**
2112/JMW		196159	201281	ROOF TOP UNIT REPAIRS	961.00
INVOLVEMENT, INC.					**$940.07**
2112TM		195959	70420	MAY RANDOM STUDENT SCREENS	375.00
2112TM		195959	70419	MAY DRUG SCREENS	60.00
2112TM		195959	70415	MAY 2021 RANDOM EMPLOYEE SCREENS	505.07
CARSON-DELLOSA					**$936.01**
2112TM		195931	637303	SUMMER SCHOOL BOOKS/COMMON COR	936.01
TEACHER SYNERGY INC.					**$909.30**
2112TM		196011	155939609	SUMMER SCHOOL 1ST GR-NIA. DAVI	127.54
2112TM		196011	156008366	SUMMER SCHOOL-NIA. 1ST GR - BO	194.54
2112TM		196011	155183851	SUMMER SCHOOL ITEM FOR KDUCK72	167.38
2112TM		196011	155183027	SUMMER SCHOOL ITEMS-NIA FOR M.	125.47
2112TM		196011	154607476	SUMMER SCHOOL CAIRO/MAKING FRI	29.39
2112TM		196011	156167243	SIEWERT SUMMER SCHOOL 3RD GR-	240.99
2112TM		196011	156500977	PICNIC PALS LITERACY & MATH BU	23.99
GAYLORD OPRYLAND RESORT & CONVENTION					**$900.60**
WK052421		195847	71090624	RUSTIN BARGO LODGING 6/27/21-6/30/21	900.60
KASA					**$898.00**
2112TM		195963	194502	KASA ANNUAL LEADERSHIP CONF./R	449.00
2112TM		195963	194389	KASA ANNUAL LEADERSHIP CONF.	449.00
SUREWAY #89					**$880.75**
2112SBDM		196053	15500	END OF YEAR STUDENT AWARDS	18.29
2112SBDM		196053	15502	END OF YEAR STUDENT AWARDS	59.85
2112SBDM		196053	15503	END OF YEAR STUDENT AWARDS	86.20
2112SBDM		196053	15524	END OF YEAR STUDENT AWARDS	151.33
2112SBDM		196053	15534	END OF YEAR STUDENT AWARDS	8.27
2112SBDM		196053	15522	END OF YEAR STUDENT AWARDS	171.87

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #89					**$880.75**
2112SBDM		196053	15494	END OF YEAR STUDENT AWARDS	289.78
2112TM		196008	15561	SUMMER-CHAND./PUDDING,MARSHMAL	74.23
2112TM		196008	15554	SUMMER-CHAND./BAKING SODA,FOOD	20.93
MORGAN RICHMOND					**$864.00**
2112TM		195990	70333	SWEATSHIRTS - 5TH GR PERPAREDN	864.00
HENDERSON'S MINOR OUTPATIENT					**$850.00**
2112TM		195951	70421	DOT PHYSICALS/ 10-4/28-5/24/21	850.00
SCHOOL SPECIALTY FURNITURE & EQUIPMENT					**$835.96**
2112SBDM		196049	208127509155	STORAGE MOBIL WORKBENCH WITH LIFT U	835.96
CINTAS CORPORATION NO.2					**$826.52**
2112/JMW		196088	4085969241B	UNIFORMS/TECHNOLOGY DEPT	10.43
2112/JMW		196088	4086638042	UNIFORMS	112.90
2112/JMW		196088	4086637856	UNIFORMS/LAUNDRY	37.16
2112/JMW		196088	4084019742	UNIFORMS	79.17
2112/JMW		196088	4083362335B	UNIFORMS/TECHNOLOGY DEPT	10.43
2112/JMW		196088	4084019742B	UNIFORMS/TECHNOLOGY DEPT	10.43
2112/JMW		196088	4084681508	UNIFORMS	79.17
2112/JMW		196088	4084681508B	UNIFORMS/TECHNOLOGY DEPT	10.43
2112/JMW		196088	4085356761B	UNIFORMS/TECHNOLOGY DEPT	10.43
2112/JMW		196088	4085356761	UNIFORMS	79.17
2112/JMW		196088	4085969219	UNIFORMS/LAUNDRY	37.16
2112/JMW		196088	4085969241	UNIFORMS	238.16
2112/JMW		196088	4084019614	UNIFORMS/LAUNDRY	37.16
2112/JMW		196088	4084681473	UNIFORMS/LAUNDRY	37.16
2112/JMW		196088	4085356724	UNIFORMS/LAUNDRY	37.16
BRUCE W. KNIGHT					**$800.00**
2112/JMW		196132	3926	MOWING	800.00
SWITCHER STUDIO, INC.					**$800.00**
WK051821		195837	1096	SWITCHER STUDIO SUBSCRIPTION	800.00
REALLY GOOD STUFF					**$762.29**
2112TM		195989	7576345	WATERCOLOR PAPER,SIGHT WORD FL	48.55
2112TM		195989	7573310	PLASTIC MAGNETIC LETTER SETS	110.91
2112TM		195989	7567356	SENSORY SMILE BALLS,SILLY BALL	602.83
AQUAPHASE, INC.					**$732.00**
2112/JMW		196069	212682	ORGIT TIMER FOR GRAVITY FEEDER	128.00
2112/JMW		196069	212906	COOLING TOWER MAINTENANCE	604.00
AUDUBON STATE PARK					**$720.00**
2112TM		195922	JJA60321	FOREST FROM THE GROUND UP NATU	675.00
2112TM		195923	JJA61621	WILD WONDERS IN THE GARDEN	45.00
BLICK ART MATERIALS					**$705.80**
2112/JMW		196078	6383475	CARD STOCK,CONSTRUCTION PAPER,	418.97
2112/JMW		196078	6219180	ART MATERIALS	6.15
2112TM		195928	6498500	LITE KIT,MOD PODGE,INK	215.88
2112TM		195928	6457249	CALLIGRAPHY DUO CHISEL & BRUSH	64.80
KONA ICE OF EVANSVILLE, LLC					**$700.00**
2112SBDM		196028	4751	KIDDIE SERVING CONES	700.00
MORGANFIELD HOME CENTER					**$700.00**
WK051821		195835	20399	INFLATABLE DELIVERY	125.00
WK051821		195835	70328	INFLATABLES FOR END OF YEAR ST	575.00
MYSTERY SCIENCE, INC					**$698.00**
2112SBDM		196035	SP4409	4TH GRADE MYSTERY PACKS	698.00
FIRST CARE-HENDERSON					**$690.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIRST CARE-HENDERSON					**$690.00**
2112TM		195939	1234A	STUDENT COVID TESTING - JAN	115.00
2112TM		195939	1211A	STUDENT COVID TESTING - JAN & FEB	575.00
SHERWIN-WILLIAMS STORE					**$633.89**
2112/JMW		196169	10232	FLOORING ADHESIVE	633.89
INDIANA ST CENTRAL COLLECTION UNIT					**$622.02**
WK061421		195893	70426	GARNISHMENT	622.02
RURAL KING					**$589.01**
2112/JMW		196165	D23215	GEAR LUBE	24.99
2112/JMW		196165	D22800	BALL MOUNT 4D	36.99
2112/JMW		196165	D22804	BACKPACK SPRAYER	69.99
2112/JMW		196165	D35277	CHAIN LOOP,SYNTHETIC OIL	34.49
2112TM		195994	050099	WOOD GLUE,BRASS CUP HOOK BOX,S	124.84
2112TM		195994	D584678	SUMMER SCHOOL READING PROGRAM	91.95
2112TM		195994	D0407688	POPCORN, QUART SIZE BAGS	52.98
WK052521		195856	D21554	PLANT MATERIALS FOR LANDSCAPE	152.78
NORVEX SUPPLY					**$587.30**
2112FS		195906	182384	CHEMICALS	587.30
GOLDEN GLAZE BAKERY, INC.					**$582.00**
2112TM		195945	70390	EASTER COOKIES FOR STUDENTS	528.00
2112TM		195945	70432	CUPCAKES - END OF YEAR ACTIVIT	54.00
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$575.00**
2112SBDM		196025	6518	SWEAT SHIRTS	575.00
A-1 SEPTIC, INC.					**$570.00**
2112/JMW		196058	19081	WASTE DISPOSAL	570.00
ATMOS ENERGY					**$566.08**
2112/JMW		196073	70447	UTILITIES/SPOTTSVILLE	154.35
WK051821		195830	70332	UTILITIES/NIAGARA	229.83
WK051821		195830	70330	UTILITIES/SPOTTSVILLE	181.90
RIFTON EQUIPMENT					**$555.00**
2112TM		195991	P655P1	ADAPTIVE SEATING OT/PT-COMPASS	555.00
EQUIPMENT DEPOT					**$552.64**
2112/JMW		196103	20825634	OIL ELEMENTS,AIR FILTERS,NUTO,DELVAC	407.56
2112/JMW		196103	20825579	LABEL,CTN RE	145.08
MOVIE LICENSING USA					**$551.00**
2112TM		195974	2967078	MOVIE SITE LICENSE - SPOTTSVIL	551.00
WEST MUSIC COMPANY, INC.					**$544.86**
2112SBDM		196055	SI998811	TEACHERS MANUALS	110.25
2112TM		196016	SI2007370	PARACHUTES,REMO KIDS PERCUSSIO	434.61
STERNBERG CHRYSLER, INC.					**$539.66**
2112/JMW		196181	759198	HOSE	24.32
2112/JMW		196181	759251	WATER KIT	164.44
2112/JMW		196181	759992	CRANKCASE	327.78
2112/JMW		196181	760098	HEATER	23.12
KENTUCKY ST TREASURER					**$500.00**
WK061421		195895	70408	BILLY AUSTILL RENEWAL	250.00
WK061421		195896	70409	COSBY SHELTON RENEWAL	250.00
NIAGARA COUNTRY STORE					**$500.00**
2112SBDM		196054	70355	FOOD	500.00
PDQ.COM CORPORATION					**$488.20**
2112/JMW		196153	9926SJU	USER LICENSES	488.20
FASTENAL COMPANY					**$486.64**

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FASTENAL COMPANY					**$486.64**
2112/JMW		196105	KYHEN111390	CABLE TIES,GLOVES	455.67
2112/JMW		196105	KHEN111267	BUILDING SUPPLIES	30.97
FARM GIRL, LLC					**$482.75**
2112/JMW		196104	70353	FOOD FOR ADMINISTRATIVE RETREAT	116.50
2112/JMW		196104	70337	DESSERTS	163.00
2112/JMW		196104	70406	FOOD FOR PRINCIPALS MEETING	203.25
SUREWAY #90					**$471.93**
2112/JMW		196184	16908	STEM KIT SUPPLIES	22.44
2112/JMW		196184	16217	FOOD FOR PRINCIPALS MTG	21.96
2112/JMW		196184	16884	FOOD FOR END OF YEAR PARTY	65.01
2112/JMW		196184	16925	SUPPLIES FOR ADMINISTRATIVE RETREAT	49.02
2112/JMW		196184	16905	FOOD/ADMINISTRATIVE REFLECTION	51.91
2112/JMW		196184	16892	FOOD/ADMINISTRATIVE REFLECTION	12.36
2112/JMW		196184	16864	FOOD FOR SBDM MTG	31.36
2112FS		195910	16814	FOOD	47.06
2112TM		196009	16878	SUMMER SCHOOL SNACKS/THEMED FO	113.87
2112TM		196009	15665	LUNCHES FOR STUDENTS	20.94
2112TM		196009	16912	SUMMER SCHOOL - HCHS,WATER	36.00
SUPER DUPER, INC.					**$470.95**
2112TM		196006	2627893A	PENCIL GRIPS,CARRY CART,COOL C	470.95
AIRGAS-MID AMERICA					**$450.00**
2112/JMW		196063	9980417569	LEASE RENEWAL	450.00
DONALD A ASHBY					**$450.00**
2112/JMW		196072	159	ALUMINUM WHEELS	450.00
BALFOUR					**$431.20**
2112TM		195926	70396	CAP & GOWNS - 11 STUDENTS	431.20
BRACO, INC.					**$422.19**
2112/JMW		196081	R33814	ROLL OFF RENTALS	401.19
2112/JMW		196081	R33884	ROLL OFF # 3077	21.00
LIGHTHOUSE COUNSELING SERVICE, INC.					**$420.00**
2112TM		195967	70413	COUNSELING SERVICES 12/21/20-0	420.00
JTHOMAS PARTS					**$415.70**
2112/JMW		196130	3858388	MOWER PARTS	381.50
2112/JMW		196130	3861948	MOWER PARTS	34.20
APPLE COMPUTER					**$399.00**
2112/JMW		196068	AF05258163	128GB WI-FI IPAD	399.00
BONITA SUMMERS					**$368.74**
2112TM		196005	70340	MILEAGE 1/7-1/29/21	75.27
2112TM		196005	70341	MILEAGE 2/1-2/27/21	74.10
2112TM		196005	70342	MILEAGE 3/1-3/30/21	104.13
2112TM		196005	70343	MILEAGE 4/1-4/30/21	115.24
PIRANHA SHREDDING AND RECYCLING, INC.					**$366.00**
2112/JMW		196154	137075	SHREDDING	144.00
2112SBDM		196042	136553	SHREDDING	36.00
2112SBDM		196042	136934	SHREDDING	150.00
2112TM		195983	136582	PIRANHA CONTAINER PAPER; SHRED	36.00
FLAGHOUSE, INC.					**$362.25**
2112TM		195940	P08764530102	ADAPTIVE ITEMS OT/PT-TANGLE TH	362.25
KENTUCKY STATE TREASURER					**$350.00**
WK060121		195865	70373	BILLY AUSTIL ELECTRICAL LICENSE	100.00
WK060121		195866	70374	BILLY AUSTILL HVAC MASTER LICENSE	250.00
TIME WARNER CABLE					**$339.86**

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TIME WARNER CABLE					**$339.86**
WK051821		195838	23903050421	HCHS SPECTRUM ENTERPRISE TV	339.86
ROBIN NEWTON					**$334.98**
WK052421		195851	70348	KOSAA WINTER MEETING	334.98
CRS ONESOURCE					**$317.14**
2112FS		195905	3256565	HAULING OF COMMODITIES	317.14
DISCOUNT SCHOOL SUPPLY					**$314.67**
2112/JMW		196097	P40432980101	ART SUPPLIES	358.32
2112/JMW		196097	P37491580001	MARKERS,BUILDING BLOCKS,CONTAC	(43.65)
DONUT BANK, INC.					**$311.85**
2112TM		195938	1140697	COOKIES FOR 5TH GR GRAD.	311.85
ALBERT BAUMAN					**$300.00**
WK060721		195872	101	POTTERY/STORYTELLER TBJ - SUMM	300.00
JOHN BECK					**$300.00**
WK061421		195894	70422	CHILDCARE REFUND	300.00
KSBA					**$300.00**
2112/JMW		196135	2101812	ROBIN NEWTON REGISTRATION	100.00
2112/JMW		196134	2101669	WESLEY SMITH REGISTRATION	50.00
2112/JMW		196134	2101551	KIRK HAYNES ANNUAL LAW UPDATE	150.00
SQUARE YARD CARPET					**$300.00**
2112/JMW		196180	44739	MERLOT TILE	300.00
BOB'S MUFFLER					**$294.95**
2112/JMW		196079	055015	MUFFLER	85.00
2112/JMW		196079	064936	4" TUBING	209.95
SPECTRUM ENTERPRISES					**$291.09**
2112/JMW		196178	865501060121	CABLE SERVICE	291.09
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$260.00**
2112/JMW		196064	70405	ABSORBANT	260.00
KHSA					**$250.00**
2112TM		195964	70359	KHSA 2021 VIRTUAL CONF/B.COX	250.00
DIXON'S TV AND APPLIANCE					**$248.94**
2112/JMW		196098	515126	LID LOCK ASSY	41.44
2112/JMW		196098	514914	HOBART PROTECTOR HI-LIMIT	160.00
2112/JMW		196098	514928	LID LOCK SERVICE KIT	47.50
CITY OF CORYDON					**$247.07**
WK060721		195873	70393	UTILITIES/AB CHANDLER	247.07
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$236.50**
2112TM		195921	4705	DRUG TESTING	236.50
BREEANNA COX					**$234.17**
2112TM		195935	70417	MILEAGE 4/1/21-5/25/21	234.17
A T & T					**$225.00**
WK061421		195880	8013791608	HOT SPOTS	225.00
FIRST BANKCARD					**$218.25**
WK051821		195831	70329TR	KHSAA TOURNAMENT	218.25
CINTAS FIRST AID & SAFETY					**$215.99**
2112/JMW		196090	8405153433	HEALTH SUPPLIES	144.07
2112/JMW		196089	5063363478	FIRST AID SUPPLIES	71.92
SANDRA HEPPLER					**$207.61**
2112TM		195952	70356	CELEBRATE RECOVERY -MAY SUPPLIES	207.61
SEW TECH					**$206.81**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SEW TECH					**$206.81**
2112/JMW		196167	335	SEWING MATERIALS	206.81
KIMBERLY ANN ROWLETT					**$200.00**
2112TM		195993	70361	GRADUATION INTERPRETING SERVICES	200.00
KOCH AIR, LLC					**$189.80**
2112/JMW		196133	2404669	CONDENSER CLEANER	189.80
NASCO					**$179.66**
2112TM		195975	72058	LARGE SPECIMENS,ZOOLOGY SURVEY	179.66
HENDERSON CHAMBER OF COMMERCE					**$175.00**
2112/JMW		196116	53943	CHAMBER CARDS	175.00
PITNEY BOWES					**$173.04**
2112SBDM		196043	3313555417	POSTAGE MACHINE	173.04
SOLTEK					**$170.00**
2112/JMW		196174	20442	AUDITORIUM SPEAKER REPAIRS/SMS	170.00
HENDERSON CO HIGH SCHOOL					**$164.21**
2112/JMW		196117	70438	COCA-COLA COMMISSION 5/31/21	164.21
DEACONESS URGENT CARE					**$163.80**
2112TM		195937	0039790400	NEW EMPLOYEE PHYSICALS	163.80
SNA					**$152.50**
2112FS		195909	70450	MEMBERSHIP RENEWAL	152.50
PARK MACHINE & SUPPLY CO					**$151.94**
2112/JMW		196152	409380	IRWIN 6PC SPIRAL EZ OUT SET	17.95
2112/JMW		196152	409433	SUPPLIES/MATERIALS	16.47
2112/JMW		196152	409576	TANK SPRAYER,NUTDRIVERS	32.54
2112/JMW		196152	410608	CHANNELLOCKS	84.98
HARGIS' ATA TAEKWONDO					**$150.00**
2112TM		195948	70433	1 HOUR SESSIONS/ 3 - JEFFERSON	150.00
PEM PFISTERER CLARK					**$150.00**
2112TM		195979	70434	ART SESSIONS - JEFFERSON CAMP	150.00
STUDENT TRANSPORTATION ASSOCIATION OF KY					**$150.00**
2112/JMW		196183	20210003	S.T.A.K REGISTRATIONS	150.00
HERITAGE-CRYSTAL CLEAN, LLC					**$149.90**
2112/JMW		196122	16810432	END OF YEAR SERVICE	149.90
STEPHANIE SMITH					**$149.85**
2112TM		196003	70357	MILEAGE 11/17/20-5/18/21	101.15
2112TM		196003	70358	READING RECOVERY MILEAGE 11/9-5/17/21	48.70
AIR HYDROPOWER					**$149.33**
2112/JMW		196062	10583199	PUSH-LOK HOSES,FITTINGS,COUPLI	149.33
MARY JO MONTGOMERY					**$141.04**
2112TM		195972	70392	MILEAGE 1/4-5/14/21	141.04
KIRK HAYNES					**$138.01**
wk051821		195843	70335	KSBA CONFERE NE	138.01
WEX FLEET BUSINESS					**$129.91**
WK051821		195840	71617110	FUEL	129.91
O'REILLY AUTO PARTS					**$129.63**
2112/JMW		196149	1870305995	REPAIR PARTS/MATERIALS	20.52
2112/JMW		196149	1870301893	V-BELTS	25.71
2112/JMW		196149	1870302325	WIPER BLADES	7.67
2112/JMW		196149	1870303309	LIGHT	5.39
2112/JMW		196149	1870303505	COOLANT HOSE	16.33

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O'REILLY AUTO PARTS					**$129.63**
2112/JMW		196149	1870307558	CARBON CLEANER,BRAKE CLEANER	14.05
2112/JMW		196149	1870306767	RANGURD BEAMS	39.96
LOWE'S					**$125.67**
2112TM		195969	13285	POTTING MIX, WATER HOSE, PLANT	125.67
HUTCH & SON, INC.					**$121.64**
2112/JMW		196125	INV772992	WIRE NUTS,BATTERIES	121.64
LAKESHORE					**$119.90**
2112TM		195966	2303390521	FRACTIONS POWER PEN QUIZ CARDS	28.97
2112TM		195966	2184560521	DIVISION BINGO,PLACE,VALUE,GRA	90.93
PIONEER VALLEY BOOKS					**$116.74**
2112SBDM		196041	I206514	STUDENT JOURNALS,LARGE SEND HO	116.74
SERV-PAK CORPORATION					**$114.20**
2112FS		195908	40802	COLD BAGS	114.20
ULINE					**$113.43**
2112TM		196014	133277693	BAGS FOR TITLE I NIGHT	113.43
SUREWAY #88					**$110.52**
2112TM		196007	16383	POPCORN KERNELS & BAGS	21.28
2112TM		196007	16380	COOKIE MIXES FOR TAKE & MAKE B	89.24
LOOKOUT BOOKS					**$109.45**
2112SBDM		196031	ARU0317951	LIBRARY BOOKS	109.45
PAPA JOHN'S PIZZA					**$109.00**
2112SBDM		196039	7590	PIZZA	109.00
K A G E					**$100.00**
wk051821		195844	70334	ANNUAL MEMBERSHIP	100.00
HENDERSON DOWNTOWN MOTEL					**$100.00**
WK060721		195877	70404	RENT ROOM #209-HUGHES FAMILY	100.00
DC ELEVATOR					**$100.00**
2112/JMW		196095	312057	MAINTENANCE SERVICE/SPOTTSVILL	100.00
FRYSCKY INC.					**$99.00**
WK060121		195862	FI2019165	REGISTRATION PACKAGE #3 - B.CO	99.00
BERNARD A TEETER					**$95.00**
2112/JMW		196177	81109	STORAGE UNIT	95.00
CUMMINS SALES AND SERVICE					**$92.81**
2112/JMW		196094	R534708	WATER OUTLET TUBES	92.81
HAZEX CONSTRUCTION CO., INC					**$92.50**
2112/JMW		196115	L7866	TRANSFER STATION	23.50
2112/JMW		196115	B468	BLACK MULCH	69.00
HENDERSON PROPANE, INC.					**$90.00**
2112/JMW		196121	54726	PROPANE	90.00
EAST HEIGHTS ELEMENTARY					**$88.84**
2112/JMW		196100	70437	COCA-COLA COMMISSION 5/31/21	88.84
BRADFORD SUPPLY CO					**$87.88**
2112/JMW		196082	2327473	SLIPS,FLANGES,PRIMER/CLEAN OAT	87.88
LEARNING WITHOUT TEARS					**$85.25**
2112SBDM		196030	INV110951	STAMP AND SEE SCREEN	85.25
GRAYBAR ELECTRIC					**$84.78**
2112/JMW		196112	9321537796	REPAIR PARTS/NMS	84.78
FUN AND FUNCTION					**$83.94**

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FUN AND FUNCTION					**$83.94**
2112TM		195944	506957	WEIGHTED COMPRESSION VEST - SM	83.94
TBJ EARLY LEARNING CENTER					**$83.39**
2112/JMW		196186	70443	COCA-COLA COMMISSION (5/31/21)	83.39
MISTY SNOW					**$83.35**
2112/JMW		196173	70369	REIMBURSE NOTARY FEES	83.35
STEPHANIE SMITH					**$80.00**
WK061421		195898	70424	CHILDCARE REFUND	80.00
SCHOOL NURSE SUPPLY, INC.					**$77.62**
2112TM		195999	0837047IN	NIT FREE SHAMPOO KITS & KNIT F	77.62
HENDERSON INS SERVICES					**$77.00**
2112/JMW		196119	11623	BOND POLICY CHANGE	77.00
THE GLEANER					**$75.74**
2112/JMW		196190	0003861264	LEGAL ADS:FLEET VEHICLES,PEST CONTR(	75.74
JINGER CARTER					**$75.68**
WK061421		195889	70407	WKU RECRUITMENT FAIR	75.68
B & H PHOTO-VIDEO					**$74.92**
2112TM		195925	189349339	JBL KIDS WIRELESS HEADPHONES	74.92
THE ORIGINAL MR B'S PIZZA & WINGS					**$72.11**
2112/JMW		196145	70399	FOOD/SBDM MTG (PRINCIPAL SELECTION)	72.11
SIDEWALK CAFE					**$71.71**
2112/JMW		196170	70367	FOOD FOR INSTRUCTIONAL COACH M	71.71
SHERRI HOGG-HAZELWOOD					**$70.73**
2112TM		195955	70346	MILEAGE 4/1-5/19/21	70.73
TERRACYCLE REGULATED WASTE, LLC					**$70.00**
2112/JMW		196189	20419	FILTER BAG KIT	70.00
HANNAH SMITH					**$69.72**
2112/JMW		196172	70368	REIMBURSE NOTARY FEES	69.72
SHAW'S FLOWERS, INC.					**$67.50**
2112/JMW		196168	160810	FLOWERS/B.HAWKINS	67.50
CHRISSY SANDEFUR					**$67.08**
WK060721		195879	70402	CHRISTIAN COUNTY TECH EXCHANGE	67.08
TOELLE'S AUTO PARTS, INC.					**$64.97**
2112/JMW		196193	78492	REPAIR PARTS/MATERIALS	10.02
2112/JMW		196193	78557	ANCO CONTOUR BLADES	54.95
MODERN SUPPLY COMPANY, INC.					**$62.46**
2112/JMW		196144	0221055586	CYLINDER RENTAL	107.82
2112/JMW		196144	1721060032	CYLINDER RENTAL CREDIT	(45.36)
NIAGARA ELEMENTARY					**$59.46**
2112/JMW		196147	70440	COCA-COLA COMMISSION 5/31/21	59.46
AVANTE LANGUAGE SERVICES, INC					**$59.40**
2112TM		195924	HSMAR2021	INTERPRETING SERVICES 3/10-3/1	59.40
FRANKLIN PLANNER CORPORATION					**$59.11**
2112/JMW		196107	IN84025786	HER POINT OF VIEW PLANNERS	59.11
CARDINAL OFFICE SUPPLY					**$57.02**
2112TM		195930	1943950	POSTER PAPER	57.02
JULIE HOLLAND					**$53.32**
2112TM		195956	70347	MILEAGE 5/3-5/19/21	53.32
ERIN MORRIS					**$52.89**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ERIN MORRIS					**$52.89**
2112TM		195973	70387	MILEAGE 4/14-5/13/21	52.89
BRANDY THURBY HALEY					**$51.25**
2112/JMW		196113	70423	REIMBURSE BACKGROUND CHECK	51.25
KENTUCKY YOUTH ADVOCATES/T.HAWKINS					**$50.00**
WK051821		195834	1097	DISTRICT TRAUMA PLAN TRAINING	50.00
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$49.88**
2112/JMW		196175	70441	COCA-COLA COMMISSION (5/31/21)	49.88
SOLUTION TREE, INC.					**$47.95**
2112TM		196004	S243187	TAKING ACTION BOOK	47.95
SOUTH MIDDLE SCHOOL					**$46.93**
2112/JMW		196176	70442	COCA-COLA COMMISSION (5/31/21)	46.93
CHELSEA HIXENBAUGH					**$43.00**
2112TM		195954	70339	MILEAGE 5/3-5/14/21	43.00
CENTRAL ACADEMY					**$40.42**
2112/JMW		196086	70436	COCA-COLA COMMISSION 5/31/21	40.42
JEFFERSON ELEMENTARY					**$40.05**
2112/JMW		196128	70439	COCA-COLA COMMISSION 5/31/21	40.05
TERESA MYERS					**$40.00**
2112FS		195911	70452	SHOE REIMBURSEMENT	40.00
STACEY LIGON					**$37.20**
2112TM		195968	70384	MILEAGE 5/10-5/21/21	37.20
MARY COX					**$35.69**
2112TM		195936	70386	MILEAGE 5/4-5/17/21	35.69
AMBER PENDERGRAFT					**$35.15**
2112TM		195980	70338	MILEAGE 1/5-5/17/21	35.15
SPRINT PRINT, INC.					**$35.00**
2112/JMW		196179	656999	CHAD THOMPSON BUSINESS CARDS	35.00
DESTINEY JOHNSON					**$32.34**
2112TM		195960	70385	MILEAGE 3/9-5/19/21	32.34
AMERICAN RED CROSS					**$32.00**
2112/JMW		196067	22344458	FIRST AID/CPR/AED TRAINING	32.00
RITA HERRON					**$30.96**
2112/JMW		196123	70350	CARE COMMITTEE TRAVEL	20.64
2112/JMW		196123	70351	P/U DESSERTS FOR CAMPUS LUNCHEON	10.32
POCKET NURSE ENTERPRISES, INC.					**$30.56**
2112/JMW		196157	12162821	FABRIC BANDAGES,ALCOHOL,BLOOD	30.56
TEACHERS PAY TEACHERS					**$29.99**
2112TM		196012	156746800	STEM MAKING LEMONADE,LEMONADE	29.99
JORDAN KLAAS					**$21.25**
2112TM		195965	70362	SUMMER - B.G./ CLASS SUPPLIES,K MATH,T	21.25
TRI-STATE BEARING CO., INC.					**$20.66**
2112/JMW		196197	122921900	BALL BEARINGS	20.66
KAPLAN EARLY LEARNING COMPANY					**$20.26**
2112TM		195962	0005880860	SUMMER - TBJ, SEA LIFE PUZZLE	20.26
CENTRAL STATES BUS SALES, INC.					**$17.70**
2112/JMW		196087	CM16297	CREDIT #IN502368	(35.82)
2112/JMW		196087	CM16257	CREDIT #IN502953	(50.00)
2112/JMW		196087	IN502953	PANEL,MODESTY,39" STR LEG BARRIER	103.52

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MELISSA WALKER					**$17.50**
2112TM		196015	70418	MILEAGE 4/22-5/16/21	17.50
JULIE O'NAN					**$17.20**
2112/JMW		196148	70354	HH TRAVEL 5/5/21-5/7/21	17.20
BOYD COMPANY					**$16.10**
2112/JMW		196080	INV01601125	SPRING INT AIR	12.08
2112/JMW		196080	INV01607311	GASKET	4.02
ASHTON WILSON					**$15.70**
2112FS		195903	70451	TRAVEL	15.70
NAPA AUTO PARTS					**$14.49**
2112/JMW		196146	075471	WIRE KIT	14.49
MICHELLE HILLENBRAND					**$13.33**
2112TM		195953	70345	MILEAGE 5/4-5/18/21	13.33
GRAINGER, INC.					**$13.14**
2112/JMW		196111	9894662668	HEX NUTS,WASHERS	13.14
APRIL PERRY					**$9.03**
2112TM		195982	70388	MILEAGE 5/4-5/17/21	9.03
BUTCH & BILLY'S DIESEL, INC.					**$5.66**
2112/JMW		196085	91860	CLAMP	5.66
JAIME MILLS					**$2.58**
2112/JMW		196143	70352	TRAVEL 4/27/21	2.58
A T & T ONE NET SERVICE					**$0.78**
WK061421		195882	1273831685	SCHOOL AND DISTRICT TELCO VOIC	0.78

Grand Total Paid Warrants: **$4,380,377.04**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2111CCFR	49,436.62
2111HS	169,412.43
2111WIRE	669,665.83
2112/JMW	829,067.25
2112FS	25,928.52
2112SBDM	102,661.27
2112TM	1,480,988.17
2112wir	243,621.47
wisl2111	466,430.41
wisl2112	25,827.55
wk051821	62,805.44
WK052421	52,468.45
WK052521	69,682.08
WK052821	2,100.00
WK060121	45,528.21
WK060221	2,177.26
WK060721	30,535.71
wk061421	51,894.93
WK061521	145.44
Grand Total Paid Warrants for Approval:	**$4,380,377.04**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,146,051.65
2	State & Federal Grants	1,485,620.51
21	School Activity Fund	135.84
360	Construction Projects	603,125.43
51	Child Nutrition	142,888.56
52	Childcare Centers	2,555.05
Grand Total:		**$4,380,377.04**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________