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: *June 22, 2021* **and** *July 19, 2021*

H:\Board Meetings\2021-22\Paid Warrant Report for Board Meeting July 2021.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					**$1,102,470.71**
2112slwi		11349	70494	KTRS 6/28/21 CERTIFIED PAYROLL	1,331.82
2112slwi		11350	70495	KTRS SPECIAL PAYROLL 6/30/21	2,532.87
2112wisl		11344	70465	KTRS 6/27/21 (#2 PAYROLL)	13,438.59
2112wisl		11345	70466	KTRS 6/18/21 (#3 PAYROLL)	761.74
2201wisl		11351	70546	KTRS 7/9/21 SPECIAL PAYROLL	1,728.91
2201wisl		11352	70547	KTRS 7/9/21 PAYROLL	8,283.77
2201wisl		11353	70548	KTRS 7/9/21 PAYROLL	51,541.92
wi2112sl		11346	70467	KTRS SPECIAL PAYROLL (SUMMER SCHOOI	174,022.25
wi2112sl		11347	70468	KTRS 6/25/21 CERTIFIED PAYROLL	449,924.72
wi2112sl		11348	70469	KTRS 6/28/21 CERTIFIED PAYROLL	398,904.12
INDEPENDENCE BANK					**$940,072.97**
2112WIRE		93237	70479	FEDERAL TAXES 6/25/21 PAYROLL	249,567.46
2112WIRE		93238	70480	FICA/MEDICARE 6/25/21 PAYROLL	111,136.98
2201wir		93251	70543	FEDERAL TAXES 7/9/21 PAYROLL	52,146.89
2201wir		93252	70544	FICA/MEDICARE 7/9/21 PAYROLL	86,843.52
WIR2112		93241	70499	FEDERAL TAXES 6/28/21 PAYROLL	171,951.88
WIR2112		93242	70500	FICA/MEDICARE 6/28/21 PAYROLL	65,677.46
WIR2112		93247	70505	FEDERAL TAXES 6/30/21	1,239.26
WIR2112		93248	70506	FICA/MEDICARE 6/30/21	447.98
WIRE2112		93229	70471	FEDERAL TAXES 6/17/21 (#2 JUNE PAYROLL	28,893.54
WIRE2112		93230	70472	FICA/MEDICARE 6/17/21 (#2 JUNE PAYROLL)	79,031.28
WIRE2112		93234	70476	FEDERAL TAXES 6/18/21 #3 JUNE PAYROLL	23,211.40
WIRE2112		93235	70477	FICA/MEDICARE 6/18/21 #3 JUNE PAYROLL	69,925.32
KENTUCKY RETIREMENT SYSTEMS					**$566,435.86**
WIR2112		93245	70503	CERS CONTRIBUTIONS (JUNE 2021)	566,435.86
EMPIRE CONTRACTORS, INC					**$270,058.46**
JMW/2112		196392	9	JEFFERSON ELEMENTARY CONSTRUCT	270,058.46
KENTUCKY STATE TREASURER					**$265,344.02**
2112WIRE		93236	70478	STATE TAXES 6/25/21 PAYROLL	115,005.54
2201wir		93250	70542	STATE TAXES 7/9/21 PAYROLL	33,013.00
WI2112		93249	70541	BALANCE KY ST TAXES 6/10/21 PAYROLL	9.00
WIR2112		93240	70498	STATE TAXES 6/28/21 PAYROLL	77,651.93
WIR2112		93246	70504	STATE TAXES 6/30/21	613.64
WIRE2112		93228	70470	STATE TAXES 6/17/21 (#2 JUNE PAYROLL)	21,460.88
WIRE2112		93233	70475	STATE TAXES 6/18/21 #3 JUNE PAYROLL	17,590.03
JONES MACHINERY, INC					**$225,803.00**
TM2112		196313	38057	MILLS- TRAK-DPMRX2, LATHES, GR	57,750.00
TM2112		196313	38059	MILLS- TRAK-DPMRX2, LATHES, GR	118,873.00
TM2112		196313	38044	MILLS- TRAK-DPMRX2, LATHES, GR	49,180.00
HOUGHTON-MIFFLIN CO.					**$215,427.37**
TM2112		196311	955227972	MATH IN FOCUS - TEXTBOOKS	1,969.06
TM2112		196311	955215988	MATH IN FOCUS - TEXTBOOKS	2,222.82
TM2112		196311	955224195	MATH IN FOCUS - TEXTBOOKS	40,129.38
tm2112		196523	955244998	MATH IN FOCUS - TEXTBOOKS	19,701.91
tm2112		196523	955244990	MATH IN FOCUS - TEXTBOOKS	5,199.68
tm2112		196523	955244989	MATH IN FOCUS - TEXTBOOKS	14,173.13
tm2112		196523	955244993	MATH IN FOCUS - TEXTBOOKS	31,552.45
tm2112		196523	955244991	MATH IN FOCUS - TEXTBOOKS	21,900.91
tm2112		196523	955244994	MATH IN FOCUS - TEXTBOOKS	25,027.85
tm2112		196523	955244992	MATH IN FOCUS - TEXTBOOKS	15,973.46
tm2112		196523	955244995	MATH IN FOCUS - TEXTBOOKS	16,204.00
tm2112		196523	955244996	MATH IN FOCUS - TEXTBOOKS	4,766.37
tm2112		196523	955244997	MATH IN FOCUS - TEXTBOOKS	14,774.67
WK062321		196216	955213024	MATH IN FOCUS - TEXTBOOKS	1,831.68
THERMAL EQUIPMENT SALES, INC.					**$209,000.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THERMAL EQUIPMENT SALES, INC.					**$209,000.00**
JMW/2112		196467	45080	JEFFERSON ELEMENTARY CONSTRUCT	140,000.00
JMW/2112		196467	45099	JEFFERSON ELEMENTARY CONSTRUCT	22,500.00
JMW/2112		196467	45116	JEFFERSON ELEMENTARY CONSTRUCT	21,500.00
JMW/2112		196467	45117	JEFFERSON ELEMENTARY CONSTRUCT	25,000.00
GATEWAY EDUCATION HOLDINGS LLC					**$189,929.56**
TM2112		196330	7027520258	ENVISION AGA MATH- HCHS, NMS,S	165,001.01
TM2112		196330	7027522383	ENVISION AGA MATH- HCHS, NMS,S	23,697.95
TM2112		196330	7027517675	ENVISION AGA MATH- HCHS, NMS,S	1,230.60
CITY OF HENDERSON					**$170,908.97**
TM2112		196286	202100000258	RESOURCE OFFICERS 2020-21 - HC	118,129.74
WK062221		196208	70457	UTILITIES	52,676.30
WK070621		196238	70520	UTILITIES	102.93
KENTUCKY STATE TREASURER					**$168,485.16**
2112HS		7070	70492	HEALTH/FLEX SPENDING/DEPENDENT CAR	166,012.66
2112HS		7071	70493	LIFE PREMIUMS	2,472.50
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$131,018.01**
JMW/2112		196413	70524	HCS DIST FIN SER TXBLE 2020	128,387.50
JMW/2112		196413	70525	HCS DIST FIN SER 2012	2,630.51
NUCOR CORPORATION					**$125,539.94**
JMW/2112		196471	9000543732	JEFFERSON ELEMENTARY CONSTRUCT	23,374.08
JMW/2112		196471	9000543915	JEFFERSON ELEMENTARY CONSTRUCT	65,882.84
JMW/2112		196471	9000544382	JEFFERSON ELEMENTARY CONSTRUCT	31,118.81
JMW/2112		196471	9000545158	JEFFERSON ELEMENTARY CONSTRUCT	5,164.21
STEWART RICHEY CONTRACTING GROUP					**$114,206.40**
JMW/2112		196454	010	JEFFERSON ELEMENTARY CONSTRUCT	114,206.40
YKK AP AMERICA, INC.					**$89,769.00**
JMW/2112		196475	1248822	JEFFERSON ELEMENTARY CONSTRUCT	40,995.00
JMW/2112		196475	1250479	JEFFERSON ELEMENTARY CONSTRUCT	26,200.00
JMW/2112		196475	1253741	JEFFERSON ELEMENTARY CONSTRUCT	22,574.00
MECHANICAL CONSULTANTS, INC.					**$84,006.00**
JMW/2112		196430	13	JEFFERSON ELEMENTARY SCHOOL	84,006.00
PREMIER ELECTRIC, INC.					**$75,437.37**
JMW/2112		196441	5	JEFFERSON ELEMENTARY CONSTRUCT	75,437.37
TIMECLOCK PLUS, LLC					**$68,957.01**
TM2112		196344	581335	TCP TIMEKEEPING SYSTEM	68,957.01
RENAISSANCE LEARNING, INC.					**$62,627.06**
2201TM		196483	INV5207191	STAR READING,STAR MATH,A/R,STA	62,627.06
GORDON FOOD SERVICE, INC.					**$56,398.25**
2201/JMW		196503	874199441	WATER,CANDY	295.66
2201TM		196481	211345136	CANDY FOR AWARDS, CHIPS FOR AW	381.34
JMW/2112		196399	849032	BISCUITS,CREAMER,CUPS	(40.85)
JMW/2112		196399	211093229	BISCUITS,CREAMER,CUPS	106.09
JMW/2112		196399	210551529	BREAD,CHIPS,CEREAL,JUICE	287.34
JMW/2112		196399	210936203	CRACKERS,CHIPS,WATER	137.52
TM2112		196302	874198962	WATER, CAPRI SUN, POPSICLES	58.83
WK062221		196211	210779631	FOOD AND SUPPLIES	26,034.07
WK062821		196222	210936195	FOOD AND SUPPLIES	10,473.35
WK070621		196242	211093228	FOOD AND SUPPLIES	18,664.90
HARTZ CONTRACTING OF KENTUCKY					**$54,374.35**
JMW/2112		196404	11	JEFFERSON ELEMENTARY SCHOOL	54,374.35
E.M. FORD & CO OF HENDERSON					**$47,950.00**
WK070621		196240	4297	EARTHQUAKE INSURANCE	47,950.00

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KENTUCKY STATE TREASURER					**$40,952.06**
2112CCFR		3072	70526	JUNE 2021 FEDERAL REIMBURSEMENTS	40,952.06
INFINITE CAMPUS, INC.					**$40,867.73**
JMW/2112		196414	032955	STUDENT INFORMATION SYSTEM (IN	40,867.73
IRVING MATERIALS, INC.					**$38,739.75**
JMW/2112		196412	20522974	JEFFERSON ELEMENTARY CONSTRUCT	984.50
JMW/2112		196412	20523462	JEFFERSON ELEMENTARY CONSTRUCT	4,476.00
JMW/2112		196412	20524726	JEFFERSON ELEMENTARY CONSTRUCT	3,879.25
JMW/2112		196412	20525905	JEFFERSON ELEMENTARY CONSTRUCT	2,001.50
JMW/2112		196412	20528095	JEFFERSON ELEMENTARY CONSTRUCT	1,146.00
JMW/2112		196412	20528336	JEFFERSON ELEMENTARY CONSTRUCT	357.25
JMW/2112		196412	20536328	JEFFERSON ELEMENTARY CONSTRUCT	738.00
JMW/2112		196412	20536746	JEFFERSON ELEMENTARY CONSTRUCT	5,370.00
JMW/2112		196412	20537685	JEFFERSON ELEMENTARY CONSTRUCT	1,998.00
JMW/2112		196412	20538181	JEFFERSON ELEMENTARY CONSTRUCT	1,332.00
JMW/2112		196412	20538703	JEFFERSON ELEMENTARY CONSTRUCT	3,824.00
JMW/2112		196412	20540045	JEFFERSON ELEMENTARY CONSTRUCT	980.00
JMW/2112		196412	20540523	JEFFERSON ELEMENTARY CONSTRUCT	1,146.00
JMW/2112		196412	20540524	JEFFERSON ELEMENTARY CONSTRUCT	1,550.00
JMW/2112		196412	20540991	JEFFERSON ELEMENTARY CONSTRUCT	1,114.00
JMW/2112		196412	20541972	JEFFERSON ELEMENTARY CONSTRUCT	829.50
JMW/2112		196412	20542234	JEFFERSON ELEMENTARY CONSTRUCT	502.50
JMW/2112		196412	20542715	JEFFERSON ELEMENTARY CONSTRUCT	6,511.25
DEFERRED COMPENSATION SYS					**$33,293.61**
2112WIRE		93239	70481	6/25/21 PAYROLL	12,630.00
2201wir		93253	70545	7/9/21 CLASSIFIED PAYROLL	1,475.00
WIR2112		93243	70501	6/28/21 #2 JUNE CERTIFIED PAYROLL	15,050.45
WIRE2112		93231	70473	6/17/21 CLASSIFIED #2 JUNE PAYROLL	2,753.16
WIRE2112		93232	70474	6/18/21 #3 JUNE PAYROL	1,385.00
PREMIER FIRE & SECURITY, INC.					**$32,805.00**
JMW/2112		196442	3	JEFFERSON ELEMENTARY CONSTRUCT	32,805.00
J & L ACOUSTICS, INC					**$32,447.70**
JMW/2112		196416	1	JEFFERSON ELEMENTARY CONSTRUCT	32,447.70
CODELL CONSTRUCTION COMPANY					**$32,435.00**
2201/JMW		196500	0015	CONSTRUCTION MANAGER/JEFFERSON	32,435.00
INDIANA DEPARTMENT OF REVENUE					**$27,584.76**
WIR2112		93244	70502	STATE TAXES (JUNE 2021)	27,584.76
EQUIPMENT DEPOT					**$23,700.00**
TM2112		196293	EQS010680	2017 MITSUBISHI FP20 LIFT	23,700.00
PRAIRIE FARMS DAIRY, INC.					**$22,211.20**
FS2112		196265	9032603	MILK	21,821.20
JMW/2112		196439	9026936	MILK	49.00
JMW/2112		196439	9028821	MILK	49.00
JMW/2112		196439	9031194	MILK	49.00
JMW/2112		196439	9032609	MILK	61.25
JMW/2112		196439	9026734	MILK	61.25
JMW/2112		196439	9029246	MILK	61.25
JMW/2112		196439	352014	MILK	59.25
KENERGY					**$19,954.45**
WK071221		196255	70527	UTILITIES	19,954.45
HENDERSON MUNICIPAL POWER & LIGHT					**$19,921.94**
2201/JMW		196504	70534	SCHOOL TO KENTUCKY K12 DISTRIC	19,921.94
ALPHA LASER & IMAGING, LLC					**$19,196.87**
2201/JMW		196494	IN383685	INK CARTRIDGES	622.00

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ALPHA LASER & IMAGING, LLC					**$19,196.87**
JMW/2112		196363	IN383200	INK CARTRIDGES	96.00
JMW/2112		196363	IN383049	INK CARTRIDGES	301.00
JMW/2112		196363	IN382622	COPIER USAGE 5/9/21-6/8/21	59.87
JMW/2112		196363	IN382381	INK CARTRIDGES	291.92
JMW/2112		196363	IN378209	COPIER USAGE 4/5/21-5/4/21	26.63
SBDM2112		196346	IN382741	COPIER USAGE 5/15/21-6/14/21	6.44
SBDM2112		196346	IN382846	COPIER USAGE 5/15/21-6/14/21	114.75
SBDM2112		196346	IN382289	COPIER USAGE 5/5/21-6/4/21	15.11
SBDM2112		196346	IN382845	COPIER USAGE 5/17/21-6/16/21	68.62
SBDM2112		196346	IN382844	COPIER USAGES 5/5/21-6/4/21	272.72
SBDM2112		196346	IN382290	COPIER USAGE 5/5/21-6/4/21	144.24
SBDM2112		196346	IN381476	COPIER USAGE 4/22/21-5/21/21	40.14
SBDM2112		196346	IN382351	INK CARTRIDGES	228.00
SBDM2112		196346	IN382945	COPIER USAGE 5/20/21-6/19/21	16.38
SBDM2112		196346	IN383421	COPIER USAGE 6/1/21-6/30/21	30.68
SBDM2112		196346	IN383419	COPIER USAGE 6/1/21-6/30/21	7.67
SBDM2112		196346	IN382023	COPIER USAGE 5/1/21-5/31/21	177.10
SBDM2112		196347	IN383824	CANON DX8786/SPOTTSVILLE	15,800.00
TM2112		196274	SO91905	INK CARTRIDGES	412.00
TM2112		196274	IN382221	COPY COUNT 5/4-6/3/21	465.60
PSST, LLC					**$16,628.00**
WK062221		196212	2555253	ABSENCE MANAGEMENT	10,582.00
WK062221		196212	255254	KEEIS CONSORTIUM PARTNER SHIP	6,046.00
RBS DESIGN GROUP ARCHITECTURE					**$15,406.50**
2201/JMW		196512	Y21009001	SAFETY UPGRADES(CARD ACCESS,CA	15,406.50
CONKLIN METAL INDUSTRIES, INC.					**$14,882.92**
JMW/2112		196383	3002288	JEFFERSON ELEMENTARY CONSTRUCT	460.00
JMW/2112		196383	3002305	JEFFERSON ELEMENTARY CONSTRUCT	629.00
JMW/2112		196383	3009907	JEFFERSON ELEMENTARY CONSTRUCT	1,150.00
JMW/2112		196383	736786	JEFFERSON ELEMENTARY CONSTRUCT	9,223.66
JMW/2112		196383	740950	JEFFERSON ELEMENTARY CONSTRUCT	3,420.26
CALLTOWER, INC.					**$14,695.08**
2201/JMW		196498	200788897	SCHOOL AND DISTRICT TELCO VOIC	7,347.54
WK062821		196219	200765172	SCHOOL AND DISTRICT TELCO VOIC	7,347.54
R.J. ROBERTS, INC					**$13,472.00**
JMW/2112		196446	18174	2021-2022 ATHLETIC INSURANCE	13,472.00
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$13,450.00**
2201/JMW		196520	1923	MOWING	13,450.00
EDLIO, LLC					**$11,970.00**
JMW/2112		196389	25538	WEBSITE CONTENT MANAGEMENT SYS	11,970.00
ABBA PROMOTIONS, INC.					**$10,892.54**
2201TM		196476	INV35317	STADIUM CUPS - E.H. FRC	150.00
JMW/2112		196360	INV35206	YARD SIGNS	30.00
JMW/2112		196361	INV35146	4 PART PD FORMS	885.00
JMW/2112		196360	INV35200	SIGNAGE	594.00
JMW/2112		196360	INV35047	EMPLOYEE BIRTHDAY CARDS	360.00
JMW/2112		196360	INV35113	WALL MURAL	130.00
SBDM2112		196345	INV35234	MURAL FOR SCHOOL	2,965.00
TM2112		196269	INV35253	SUMMER READING T-SHIRTS	538.33
TM2112		196269	INV35271	WEATHER PROOF A-FRAME SIGN	155.00
TM2112		196269	INV35230	T-SHIRTS FOR TIE-DYE ACTIVITY	299.88
TM2112		196269	INV35083	SWEATSHIRT BLANKETS, TUMBLERS	1,634.00
TM2112		196269	INV34778	SUMMER READING-SPOTTS - TSHIRT	635.33
TM2112		196269	INV35281	LONG SLEEVE T-SHIRTS	2,516.00

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SIGNdeSIGN					**$10,770.00**
2201TM		196485	50066	KY STATE SIGN WITH CTE LOGO	1,600.00
JMW/2112		196450	50039	GRAPHICS CUTOUTS	30.00
TM2112		196334	50010	VINYL CLASSROOM SIGNS, ALUMINU	6,190.00
TM2112		196334	49965	WELDING DEPT WALL WRAP	2,950.00
SNAP ON INDUSTRIAL					**$10,690.67**
TM2112		196336	ARV48547412	QCK CHUCK KIT FOR BENCH LATHES	10,690.67
B.G. CONSOLIDATED INC.					**$10,304.49**
JMW/2112		196386	311132A	TURFSCRUB PADS	338.48
JMW/2112		196385	302990A	WYPALL WATERLESS WIPES	47.00
JMW/2112		196385	303448	3 IN 1 NOZZLE	82.97
JMW/2112		196385	304295	DISINFECTANT WIPES	3,360.00
JMW/2112		196385	304312	FLOOR CLEANER,TRIGGER SPRAYERS,BLU	760.76
JMW/2112		196385	304321	NYLON FIBER BROOMS	114.24
JMW/2112		196385	310053B	MOP HEADS	106.00
JMW/2112		196385	310882A	BASEBOARD STRIPPER,INDUSTRIAL PATHM	142.95
JMW/2112		196385	311591	SHINELINE EMULSIFIER PLUS	2,265.34
JMW/2112		196385	311601	MOUNTING PLATE PICKUP TOOL,GASKET IN	57.26
JMW/2112		196385	311774	SHINELINE EMULSIFIER PLUS	68.65
JMW/2112		196385	311844	INDUSTRIAL PATHMAKER	1,191.25
JMW/2112		196385	312323	LOBBY BROOMS,FOAMY IQ CRANBERRY IC	810.90
JMW/2112		196385	312148	GROUT SEALER	145.00
JMW/2112		196385	311312A	DRAIN HOSE ASSY	315.40
JMW/2112		196385	311132	TURFSCRUB PADS	169.24
JMW/2112		196385	311432	STRIP PADS	165.00
JMW/2112		196385	311312	DRAIN HOSE ASSY,SCREWS,HINGE COVER	164.05
HAFER ARCHITECTS					**$9,980.14**
JMW/2112		196403	180724424	JEFFERSON ELEMENTARY CONSTRUCT	9,980.14
ACADEMIC EDGE, INC.					**$9,500.00**
TM2112		196270	148457	LEXIA LEARNING SITE LICENSE	9,500.00
KY SCHOOL BD INS TRUST					**$9,330.01**
WK071221		196258	70539	2nd QTR UNEMPLOYMENT (APR-JUNE 2021)	9,330.01
HEINEMANN					**$9,119.62**
TM2112		196307	7329539	INTERACTIVE WRITING: HOW LANGU	7,592.93
TM2112		196307	7323710	BAS STUDENT FOLDERS,BENCHMARK	1,521.30
WK062321		196215	7330119	ALPHABET LINKING CHARTS,CONSON	5.39
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$9,056.32**
2201/JMW		196521	2129	2021-2022 DISTRICT MEMBERSHIP	9,056.32
KSBA					**$8,525.94**
2201/JMW		196507	2202145	CUSTOM POLICY/PROCEDURE 2021-2	5,430.00
JMW/2112		196424	2102074B	TRACEY WILLIAMS REGISTRATION	50.00
JMW/2112		196424	2102074	WES SMITH REGISTRATION	50.00
JMW/2112		196424	2101939	M.WALLER,K.HAYNES.B.LAWSON REG	1,155.00
JMW/2112		196424	2101726	MEDICAID BILLINGS (APRIL 2021)	576.31
JMW/2112		196424	2102155	MEDICAID BILLINGS (MAY 2021)	1,264.63
Edpuzzle, Inc.					**$8,170.00**
2201TM		196479	13420	PRO DISTRICT LICENSE - 1 YEAR	8,170.00
LE GREGG ASSOCIATES					**$8,147.25**
JMW/2112		196425	00016161	JEFFERSON CONSTRUCTION INSPECT	8,147.25
HEARTLAND PAYMENT SYSTEMS					**$7,719.00**
FS2112		196263	877056	PIN PADS	7,719.00
PLUMBERS SUPPLY CO					**$7,697.43**
JMW/2112		196436	9845508	JEFFERSON ELEMENTARY CONSTRUCT	7,697.43

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE LINCOLN ELECTRIC COMPANY					**$7,616.47**
TM2112		196318	910351555	CTE SUPPLIES/WELDING GLOVES,WI	545.00
TM2112		196318	910353503	CTE SUPPLIES/WELDING GLOVES,WI	141.31
TM2112		196318	910358210	CTE SUPPLIES/WELDING GLOVES,WI	1,019.07
TM2112		196318	910353499	CTE SUPPLIES/WELDING GLOVES,WI	3,094.08
TM2112		196318	910349683	CTE SUPPLIES/WELDING GLOVES,WI	2,817.01
MATTINGLY FARMS					**$7,320.00**
FS2112		196264	132523	PRODUCE	7,320.00
KNIGHT ELECTRIC, INC					**$6,750.00**
JMW/2112		196422	01	SOFTBALL LIGHTING REPLACEMENT	6,750.00
BROOKWOOD FARMS					**$6,720.00**
FS2112		196262	0132112-IN	BBQ	6,720.00
HENDERSON COUNTY SHERIFF DEPARTMENT					**$6,294.40**
TM2112		196309	70549	SCHOOL RESOURCE OFFICERS 6/1-6/30/21	2,119.78
WK070921		196251	70536	TAX COLLECTION COMMISSION FEES	4,174.62
BFI WASTE SERVICES OF INDIANA, LP					**$6,055.44**
JMW/2112		196447	924001671257	REFUSE PICK-UP	6,055.44
AMAZON CAPITAL SERVICES					**$6,021.35**
2201SBDM		196487	1GLYVXQ31RI	PLASTIC FRAMES,STICKY NOTES,ST	365.23
FS2112		196260	1HN4NVGTQF	TSHIRT BAG RACK STAND, BOXES, CLEANII	2,595.91
TM2112		196276	1KYH6HHJ9J4	NUMBER TALKS:HELPING CHILDREN	2,430.83
WK062821		196217	13HGTWGPK	DRILL BIT SET	24.29
WK062821		196217	1CWJF7WWV	TRAILER BALL	67.41
WK071221		196253	167YTDK77PC	CREDIT PEPPERMINT CANDY	(79.99)
WK071221		196253	1KK9QMWGG	TOASTER CREDIT	(54.03)
WK071221		196253	1THTJV4PDC\	SUMMER SCHOOL-SPOTTS/NEON TIE	1,422.52
WK071221		196253	1WFYVGLPJV	WD 6TB MY BOOK DESKTOP	126.98
WK071221		196253	1X3RKN4L3Q	MONTHLY CALENDAR,ETHERNET CABL	255.68
WK071221		196253	1XT6T6LJG1R	MONTHLY CALENDAR,ETHERNET CABL	69.93
WK071221		196253	1VJDYPJK67F	USB ADAPTERS/CABLE	79.93
WK071221		196253	1WRL7W4T3N	POPCORN MACHINE	(1,426.69)
WK071221		196253	1TVRP699XR(	TRENDNET GIGABIT POWER OVER ETHERN	143.35
BLUEBERRIES OF DAVIESS COUNTY					**$6,000.00**
FS2112		196261	503	PRODUCE	6,000.00
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$6,000.00**
JMW/2112		196391	07132101	LEGAL SERVICES (JUNE 2021)	6,000.00
SMARTEST EDU, INC.					**$5,886.00**
2201TM		196486	202110719	1 YEAR-SPED STUDENTS,TEACHER,A	5,886.00
EDMENTUM HOLDING, INC					**$5,692.00**
2201TM		196478	INV159570	EXACT PATH W/NWEA LINK-MATH,RE	5,692.00
MUTUAL OF OMAHA					**$5,629.96**
WK063021		196229	70488	GROUP LIFE/AD &D	5,629.96
LONG'S FIRE SAFE HOOD CLEANING					**$5,557.00**
JMW/2112		196396	52522BCS		5,557.00
ANALYTICAL MANAGEMENT, INC.					**$5,485.00**
JMW/2112		196368	1057	ASBESTOS INSPECTION/S.HEIGHTS	5,485.00
SONITROL OF EVANSVILLE					**$5,328.00**
JMW/2112		196453	E102319	ANNUAL MONITORING/NMS	540.00
JMW/2112		196453	E102323	ANNUAL MONITORING/CSS	540.00
JMW/2112		196453	E102327	ANNUAL MONITORING/BEND GATE	540.00
JMW/2112		196453	E102328	ANNUAL MONITORING/S.HEIGHTS	540.00
JMW/2112		196453	E102329	ANNUAL MONITORING/CAS	540.00
JMW/2112		196453	E102330	ANNUAL MONITORING/SMS	540.00

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SONITROL OF EVANSVILLE					**$5,328.00**
JMW/2112		196453	E102326	ANNUAL MONITORING/EAST HEIGHTS	540.00
JMW/2112		196453	E102321	ANNUAL MONITORING/MAINTENANCE BLDG	1,548.00
BUSINESS EQUIPMENT, INC.					**$5,285.00**
2201SBDM		196488	152683	CONFERENCE TABLE TOP	87.50
SBDM2112		196352	152044	RISO USAGE 5/21/21-6/25/21	30.00
TM2112		196283	151683	CHAIRS,FILE CABINET	5,076.30
tm2112		196522	151752	MASKING TAPE SUMMER SCHOOL S.H	91.20
QUILL CORPORATION					**$5,259.06**
FS2112		196266	17315410	PLANNER	19.91
FS2112		196266	17297273	BOXES	684.50
JMW/2112		196445	17689568	LYSOL	161.98
JMW/2112		196445	17416391	PENS,HIGHLIGHTERS,MARKERS	125.37
JMW/2112		196445	17225574	TAB DIVIDERS,FILE FOLDERS,POCK	40.61
JMW/2112		196445	17241257	TAB DIVIDERS,FILE FOLDERS,POCK	50.62
TM2112		196328	17439654	PAINTBRUSHES	15.93
TM2112		196328	16940854	DODGE BALL - CAIRO SUMMER	96.23
TM2112		196328	16944699	BOOKRINGS,JUMBO CRAFT STICKS,D	117.50
TM2112		196328	16876186	SUMMER SCHOOL MENTAL HEALTH LE	76.50
TM2112		196328	17296409	ACADEMIC PLANNER, DRY ERASE CA	122.40
TM2112		196328	17351369	ACADEMIC PLANNER, DRY ERASE CA	404.98
TM2112		196328	17220272	GAMES FOR SUMMER SCHOOL - UNO,	87.10
TM2112		196328	17192147	GAMES FOR SUMMER SCHOOL - UNO,	39.78
TM2112		196328	16853193	SUMMER SCHOOL MENTAL HEALTH LE	112.47
TM2112		196328	16912805	SUMMER SCHOOL MENTAL HEALTH LE	15.66
TM2112		196328	16848428	SUMMER SCHOOL MENTAL HEALTH LE	11.20
TM2112		196328	17037616	EXTRA THICK YOGA MATS	647.10
TM2112		196328	17627687	ZIPLOC BAGS,MARKERS,MECHANICAL	33.29
TM2112		196328	17627253	ZIPLOC BAGS,MARKERS,MECHANICAL	16.42
TM2112		196328	17657176	ZIPLOC BAGS,MARKERS,MECHANICAL	16.58
TM2112		196328	17603901	ZIPLOC BAGS,MARKERS,MECHANICAL	226.12
TM2112		196328	17629485	ZIPLOC BAGS,MARKERS,MECHANICAL	19.80
TM2112		196328	17596096	YSC IMPRINT PENS & PENCILS	296.49
TM2112		196328	17655836	YSC IMPRINT PENS & PENCILS	576.49
TM2112		196328	17506918	FILE POCKETS, FILE STORAGE BOX	381.75
TM2112		196328	17562600	SUPPLIES/POST ITS,SCISSORS,PEN	27.38
TM2112		196328	17563944	SUPPLIES/POST ITS,SCISSORS,PEN	50.34
TM2112		196328	17582248	SUPPLIES/POST ITS,SCISSORS,PEN	56.42
TM2112		196328	17593637	SUPPLIES/POST ITS,SCISSORS,PEN	40.28
TM2112		196328	17594348	SUPPLIES/POST ITS,SCISSORS,PEN	3.89
TM2112		196328	17628874	SUPPLIES/POST ITS,SCISSORS,PEN	68.82
TM2112		196328	17569110	SUPPLIES/POST ITS,SCISSORS,PEN	615.15
BRIAN'S CONCRETE SUPPLIES, INC.					**$4,916.28**
JMW/2112		196376	77619	JEFFERSON ELEMENTARY CONSTRUCT	3,543.50
JMW/2112		196376	77862	JEFFERSON ELEMENTARY CONSTRUCT	321.50
JMW/2112		196376	77864	JEFFERSON ELEMENTARY CONSTRUCT	1,051.28
MAXITROL INC					**$4,909.00**
JMW/2112		196429	E103441	ANNUAL MONITORING/AB CHANDLER	420.00
JMW/2112		196429	E103442	ANNUAL MONITORING/JEFFERSON	420.00
JMW/2112		196429	E103443	ANNUAL MONITORING/NIAGARA	660.00
JMW/2112		196429	E103444	ANNUAL MONITORING/CAIRO	660.00
JMW/2112		196429	E103446	ANNUAL MONITORING/SPOTTSVILLE	972.00
JMW/2112		196429	E103448	ANNUAL MONITORING/HCHS	780.00
JMW/2112		196429	E103450	ANNUAL MONITORING/TBJ ELC	600.00
JMW/2112		196429	E103461	ANNUAL MONITORING/HCHS	397.00
SCHOOL SPECIALTY, LLC					**$4,761.44**
2201TM		196484	208127707902	CLASSROOM INSTRUCTIONAL TECHNO	563.85

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SCHOOL SPECIALTY, LLC					**$4,761.44**
SBDM2112		196358	208127562229	CONSTRUCTION PAPER,CARD STOCK,	70.78
SBDM2112		196358	208127483251	BULLETIN BOARD SET,NAME TAGS,C	13.32
TM2112		196333	308103759802	SUMMER SCHOOL - K,1ST,3RD - NI	132.87
TM2112		196333	308103761946	SUMMER SCHOOL-S.H./SHARPIES,CO	102.98
TM2112		196333	308103764833	SUMMER SCHOOL SUPPLIES/ NIAGAR	167.99
TM2112		196333	208127596446	DRY ERASE MARKERS, MARKER MR.	96.66
TM2112		196333	308103768535	RECIPE FOR READING KITS/WORKBO	240.24
TM2112		196333	308103773404	CLASSROOM INSTRUCTIONAL TECHNO	3,372.75
GENERATION GENIUS, INC.					**$4,559.00**
2201TM		196480	GG0079270R1	GENERATION GENIUS ONLINE /HOLY	995.00
TM2112		196300	128093	GENERATION GENIUS - 8 SCHOOL L	3,564.00
BILL HEATH FAMILY SPORTS					**$4,463.20**
TM2112		196295	15736	POLOS	2,094.00
TM2112		196295	15688	GIRLS PANTS	396.00
TM2112		196295	15687	GIRLS PANTS	378.00
TM2112		196295	15740	UNIFORM BELTS	490.00
TM2112		196295	15741	GIRLS PANTS	396.00
TM2112		196295	15742	GIRLS PANTS	378.00
TM2112		196295	15743	POLOS	331.20
CODE BY THREE, LLC					**$4,080.00**
TM2112		196287	133	PROGRESS BUDDY STUDENT SEAT	4,080.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$4,063.37**
2201/JMW		196509	901123	CREVICE TOOL	7.51
2201/JMW		196509	905056	REPAIR MATERIALS	9.84
2201/JMW		196509	901748	END OUTLET TEES	17.60
2201/JMW		196509	905393	FUNNELS,TEES,UNIONS	35.59
2201/JMW		196509	905402	OD SLEEVES	8.84
2201/JMW		196509	0901116	DYNAFLEX	15.03
2201/JMW		196509	0901114	CAULKING MATERIALS	120.63
2201/JMW		196509	901366	ROYAL PVC BOARDS	35.38
2201/JMW		196509	901213	REPAIR MATERIALS	10.89
2201/JMW		196509	0901239	REPAIR MATERIALS	7.89
2201/JMW		196509	0901101	REPAIR MATERIALS	28.27
2201/JMW		196509	0901009	REPAIR MATERIALS	146.01
2201SBDM		196490	906361	PRESSURE WASHER,GAS CAN,HOSE	767.57
2201SBDM		196490	906513	PAINT SUPPLIES	71.02
JMW/2112		196427	02245	BUILDING SUPPLIES	49.82
JMW/2112		196427	906408	BUILDING SUPPLIES	92.34
JMW/2112		196427	905156	FIREBLOCK FOAM	10.72
JMW/2112		196427	905996	REPAIR MATERIALS	205.73
JMW/2112		196427	901059	CABLE TIES	19.69
JMW/2112		196427	0901435	BUILDING SUPPLIES	10.44
JMW/2112		196427	901401	ALUMINUM ROOF COATING	111.56
JMW/2112		196427	0901212	WHITEWOOD BOARD	33.84
JMW/2112		196427	901224	BUILDING SUPPLIES	9.75
JMW/2112		196427	02811	BUILDING SUPPLIES	152.50
JMW/2112		196427	01607	BUILDING SUPPLIES	316.93
JMW/2112		196427	01055	19 GAUGE CHAIN	91.40
JMW/2112		196427	01905	TRU-DEF DURATION	512.70
JMW/2112		196427	001921	BUILDING SUPPLIES	108.27
JMW/2112		196427	01074	BUILDING SUPPLIES	7.36
JMW/2112		196427	01832	CEDAR SHIMS	11.12
JMW/2112		196427	901805	BUILDING SUPPLIES	251.42
JMW/2112		196427	001193	HOOK BLADES	13.93
JMW/2112		196427	06450	BUILDING SUPPLIES	5.48
JMW/2112		196427	06995	BUILDING SUPPLIES	18.04
TM2112		196319	14901579	PLANTS, PLANTERS, POTTING SOIL	237.28

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$4,063.37**
TM2112		196319	10090	MASKING TAPE - SUMMER SCHOOL S	37.96
TM2112		196319	6056432	WATER HOSE,ELECTRIC CORDS FOR	473.02
AMERICAN WHOLESALERS, INC.					**$3,689.97**
JMW/2112		196367	EV762132	WINDOWS	3,689.97
ARCHITECTURAL SALES					**$3,594.00**
JMW/2112		196369	SI2118208	SPOTTSVILLE REPAIRS	700.00
SBDM2112		196348	SI2118577	CAMERAS	2,894.00
ALT & WITZIG ENGINEERING, INC.					**$3,416.00**
JMW/2112		196364	TE200460421	ENGINEERING SERVICES/JEFFERSON	3,416.00
SOLUTION TREE, INC.					**$3,316.40**
TM2112		196337	S243627	LEARNING BY DOING , TAKING ACT	3,316.40
A T & T MOBILITY					**$3,178.10**
WK071221		196252	773706282021	SCHOOL AND DISTRICT TELCO VOIC	3,178.10
CAYCE MILLS SUPPLY CO, INC.					**$3,173.21**
JMW/2112		196378	6772208	BALLASTS,BULBS	3,173.21
POCKET NURSE ENTERPRISES, INC.					**$3,165.81**
JMW/2112		196438	11704754	HEALTH SCIENCE SUPPLIES	197.82
JMW/2112		196438	12162822	FABRIC BANDAGES,ALCOHOL,BLOOD	245.97
TM2112		196327	12195231	HILL-ROM BED PACKAGE- QTY 6,EC	2,722.02
GRAYBAR ELECTRIC					**$3,089.00**
JMW/2112		196400	9320986198	JEFFERSON ELEMENTARY CONSTRUCT	301.00
JMW/2112		196400	9321547904	JEFFERSON ELEMENTARY CONSTRUCT	2,788.00
KAAC					**$3,010.00**
JMW/2112		196418	0059514IN	CAIRO KAAC DUES 2021-2022	245.00
JMW/2112		196418	0059515IN	AB CHANDLER KAAC DUES 2021-2022	245.00
JMW/2112		196418	0059516IN	EAST HEIGHTS KAAC DUES 2021-2022	245.00
JMW/2112		196418	0059517IN	HCHS KAAC DUES 2021-2022	350.00
JMW/2112		196418	0059518IN	NMS KAAC DUES 2021-2022	350.00
JMW/2112		196418	0059519IN	NIAGARA KAAC DUES 2021-2022	245.00
JMW/2112		196418	0059520IN	S.HEIGHTS KAAC DUES 2021-2022	245.00
JMW/2112		196418	0059521IN	SPOTTSVILLE KAAC DUES 2021-2022	245.00
JMW/2112		196418	0059522IN	SMS KAAC DUES 2021-2022	350.00
JMW/2112		196418	0059523IN	JEFFERSON KAAC DUES 2021-2022	245.00
JMW/2112		196418	0059513IN	BEND GATE KAAC DUES 2021-2022	245.00
LEE MASONRY PRODUCTS, INC.					**$2,991.10**
JMW/2112		196426	D62739	JEFFERSON ELEMENTARY CONSTRUCT	2,839.50
JMW/2112		196426	D62826	JEFFERSON ELEMENTARY CONSTRUCT	151.60
OFFICE DEPOT					**$2,983.22**
2201/JMW		196511	182459584001	STORAGE CONTAINERS,MOUSE PAD,T	636.79
2201/JMW		196511	182475349001	STORAGE CONTAINERS,MOUSE PAD,T	74.99
2201/JMW		196511	182475350001	STORAGE CONTAINERS,MOUSE PAD,T	14.89
2201/JMW		196511	182475347001	STORAGE CONTAINERS,MOUSE PAD,T	496.77
2201/JMW		196511	182475351001	STORAGE CONTAINERS,MOUSE PAD,T	90.39
JMW/2112		196432	176076261001	CORRECTION TAPE,STAPLES,PENS,F	152.55
JMW/2112		196432	176092181001	CORRECTION TAPE,STAPLES,PENS,F	19.99
JMW/2112		196432	178586012001	CLASP ENVELOPES,FOLDER HOLDER,	117.50
JMW/2112		196432	178586014001	CLASP ENVELOPES,FOLDER HOLDER,	35.16
JMW/2112		196432	178585283001	CLASP ENVELOPES,FOLDER HOLDER,	38.26
JMW/2112		196432	176428224001	SHARPIES,PENS,PROJECT NOTEBOOK	49.99
JMW/2112		196432	176428222001	SHARPIES,PENS,PROJECT NOTEBOOK	23.33
JMW/2112		196432	176296459001	SHARPIES,PENS,PROJECT NOTEBOOK	37.91
JMW/2112		196432	177219116001	DESK CALENDAR,HOLE PUNCH,PENS,	29.98
JMW/2112		196432	177196422001	DESK CALENDAR,HOLE PUNCH,PENS,	176.76

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OFFICE DEPOT					**$2,983.22**
JMW/2112		196432	175990349001	LINED CHART PAPER	136.85
JMW/2112		196432	175989850001	LINED CHART PAPER	(136.85)
JMW/2112		196432	175334085001	LEATHER HIGH BACK CHAIR	269.99
TM2112		196325	175350797001	SUMMER SCHOOL ENRICHMENT - LIB	11.99
TM2112		196325	174698619001	SUMMER - CHANDLER/COMP.NOTEBOO	167.27
TM2112		196325	17481770002	4TH GR SUMMER SCHOOL SUPPLIES	27.38
TM2112		196325	174817700001	4TH GR SUMMER SCHOOL SUPPLIES	53.64
TM2112		196325	174818095001	4TH GR SUMMER SCHOOL SUPPLIES	2.63
TM2112		196325	175350796001	SUMMER SCHOOL ENRICHMENT - LIB	175.18
TM2112		196325	175350795001	SUMMER SCHOOL ENRICHMENT - LIB	4.78
TM2112		196325	175346085001	SUMMER SCHOOL ENRICHMENT - LIB	7.96
TM2112		196325	173959019001	GLUE STICKS,DRAWING PAPER, MAR	244.15
TM2112		196325	174312012001	CRAYOLA MARKERS,BAKING SODA,PE	22.99
JORGENSON INDUSTRIAL COMPANIES					**$2,969.16**
SBDM2112		196355	SI65426	FRONT BASE,SIDE UNITS,END BASE	2,969.16
NIAGARA ELEMENTARY					**$2,922.59**
WK062821		196224	70483	REIMBURSE 2020-2021 DAF FUNDS	2,922.59
NEWS-2-YOU,INC					**$2,911.20**
TM2112		196324	INV1035267	UNIQUE LEARNING SYSTEMS-SUB.6/	2,911.20
FIRST BANKCARD					**$2,811.41**
WK062221		196209	70453BL	KSBA ANNUAL CONFERENCE	1,730.50
WK062221		196210	70454CC	KASBO CONFERENCE	413.91
WK062321		196214	70461NE	NICK EASTHAM - LEADERSHIP INST.	517.40
WK062821		196220	70463OC	BACKGROUND CHECKS	122.50
WK062821		196221	70482AL	A.LACER - CHROME	27.10
PREMIER LANDSCAPING & LAWNCARE, LLC					**$2,750.00**
JMW/2112		196443	640	SIDEWALK/HCHS	2,750.00
BARNES & NOBLE, INC.					**$2,644.71**
SBDM2112		196350	4132989	MEDICAL ADVICE BOOK	38.37
TM2112		196279	4119402	FISH IN A TREE BOOKS/CAIRO SUM	71.90
TM2112		196279	4119403	500 RESTART BOOKS - SUMMER REA	2,445.00
TM2112		196279	4129863	HOW TO EAT FRIED WORMS - SUMME	89.44
SOUTH MIDDLE SCHOOL					**$2,614.99**
WK062821		196226	70485	REIMBURSE 2020-2021 DAF FUNDS	2,614.99
PITNEY BOWES RESERVE ACCOUNT					**$2,500.00**
WK070621		196248	70508	POSTAGE/ACCT# 16904575	2,500.00
AUTO WHEEL & RIM SERVICE CO, INC					**$2,423.71**
2201/JMW		196497	141560100	MECH METER LITER FLEX EX	364.99
2201/JMW		196497	141887800	NEW STOP BOXES,RUBBER CHEVRON FLAI	538.41
JMW/2112		196371	141792100	NEW STOP BOXES,DRUM	972.80
JMW/2112		196371	141792101	DRUM	383.52
JMW/2112		196371	141377001	LUBE SPIN-ON	60.57
JMW/2112		196371	141377002	LUBE SPIN-ON	67.30
JMW/2112		196371	141678200	FULL-FLOW LUBE SPIN-ON	36.12
KENWAY DISTRIBUTORS, INC					**$2,419.20**
JMW/2112		196421	301682	SQUARE CAT ORBITAL FLOOR MACHINE	2,419.20
NORTH MIDDLE SCHOOL					**$2,369.57**
WK062821		196225	70484	REIMBURSE 2020-2021 DAF FUNDS	2,369.57
ESGI, LLC					**$2,343.00**
TM2112		196294	34815	ESGI 12 MONTH LICENSE	2,343.00
ORIENTAL TRADING					**$2,261.72**
TM2112		196326	71026186801	MONSTER STRESS BALLS, GLOW IN	144.89

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ORIENTAL TRADING					**$2,261.72**
TM2112		196326	71011912901	FLASING SMUSHY FROG,MAGNETIC R	95.94
TM2112		196326	70989895001	SUMMER-CHANDLER,GLITTER PENS,	417.80
TM2112		196326	70990028801	ROUND PAINT PLATTERS, CANVASES	551.87
TM2112		196326	70990028802	ROUND PAINT PLATTERS, CANVASES	80.94
TM2112		196326	70990048501	GLITTER GLUE,SHORT JARS,POM PO	293.50
TM2112		196326	70990059802	PONY BEADS,LETTER BEADS	35.99
TM2112		196326	70990059801	PONY BEADS,LETTER BEADS	23.97
TM2112		196326	71015498901	SUMMER SCHOOL ITEMS - NIAGARA	67.00
TM2112		196326	71032512801	CLASS GLITTER PACKS,GLITTER AS	549.82
HOME OIL & GAS CO., INC.					**$2,204.63**
JMW/2112		196409	009957	GASOLINE	2,204.13
JMW/2112		196409	196011B	LUBRICANTS	0.50
HOMECRAFTER'S PAINT & GLASS, INC.					**$2,097.35**
JMW/2112		196410	78907	GLASS BREAKAGE	85.00
TM2112		196310	78900	EZ CONNECT FRAME,AWNING IN SUN	2,012.35
KASS					**$2,000.00**
2201/JMW		196506	124747	BOB LAWSON MEMBERSHIP	2,000.00
FERGUSON ENTRPRISES LLC					**$1,993.38**
JMW/2112		196395	9048676	BACKFLOW PREVENTER	1,944.00
JMW/2112		196395	9062919	LF LONG CART COLD	49.38
ALL BLOWN UP					**$1,977.51**
TM2112		196273	8011985	DIVE WATER SLIDE,T-REX SLIDE,	744.93
TM2112		196271	7998475	INFLATABLES-SUMMER SCHOOL CELE	745.48
TM2112		196272	7998475A	INFLATABLES - SUMMER SCHOOL CE	487.10
MYSTERY SCIENCE, INC					**$1,947.00**
TM2112		196321	SP6144	MYSTERY SCIENCE PACKS -3RD/SUM	698.00
TM2112		196322	112417	MYSTERY SCIENCE MEMBERSHIP	1,249.00
PREFERRED CONSTRUCTION SERVICES, INC.					**$1,734.00**
JMW/2112		196440	211551	ROOF REPAIRS	1,206.00
JMW/2112		196440	211581	ROOF REPAIRS	528.00
AMERICAN RED CROSS					**$1,728.00**
JMW/2112		196366	22350224	EMPLOYEE TRAININGS	1,728.00
SHERWIN-WILLIAMS STORE					**$1,723.20**
JMW/2112		196449	11560	CARPET TILE,COVE BASE	1,723.20
PLURALSIGHT, LLC					**$1,695.75**
JMW/2112		196437	INV09847577	PLURALSIGHT ONE-AMPLIFY	1,695.75
UNITED REFRIGERATION, INC.					**$1,635.18**
JMW/2112		196470	7930532200	WALL MOUNT,INVERTER UNIT,MINI	1,635.18
WINSUPPLY OWENSBORO KY CO					**$1,517.50**
JMW/2112		196474	45758102	JEFFERSON ELEMENTARY CONSTRUCT	206.25
JMW/2112		196474	45775701	JEFFERSON ELEMENTARY CONSTRUCT	326.25
JMW/2112		196474	45802201	JEFFERSON ELEMENTARY CONSTRUCT	985.00
AMAZON.COM					**$1,465.06**
2201TM		196477	447747789774	MAGNETIC WALL CHALKBOARD,PUSH	93.96
JMW/2112		196365	437854834635	STORAGE CONTAINERS	163.64
JMW/2112		196365	464447857776	STORAGE CONTAINERS	61.07
WK062221		196206	989488568657	PUZZLES,LESSON PLANNER,PILLOW	326.57
WK062821		196218	983486673488	CLASSROOM SUPPLIES - B.G. SUMM	152.74
WK062821		196218	965478995587	CLASSROOM SUPPLIES - B.G. SUMM	24.99
WK062821		196218	457964858369	SIDEWALK CHALK,EXPO MARKERS,DR	18.18
WK062821		196218	434748763965	SIDEWALK CHALK,EXPO MARKERS,DR	6.99
WK062821		196218	445698534778	SIDEWALK CHALK,EXPO MARKERS,DR	100.17

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AMAZON.COM					**$1,465.06**
WK062821		196218	467948567957	SIDEWALK CHALK,EXPO MARKERS,DR	9.99
WK071221		196254	447455688956	TIE DYE PARTY KITS/SUMMER-BEND	153.29
WK071221		196254	476663999853	BUBBLE WANDS,PLAY-DOH,ALPHABET	132.49
WK071221		196254	438355766458	BUBBLE WANDS,PLAY-DOH,ALPHABET	20.92
WK071221		196254	443463833768	THE POWER OF A POITIVE TEAM BO	200.06
MATH TEACHERS PRESS, INC.					**$1,463.00**
TM2112		196320	00049175	CONNECTIONS SMALL GROUP, FOUND	1,463.00
B & H PHOTO-VIDEO					**$1,457.75**
SBDM2112		196349	189926303	LIGHTS,AUDITORIUM SUPPLIES	1,457.75
ALTSTADT'S					**$1,325.00**
TM2112		196275	7672650	CHAIRS, END TABLE	1,325.00
HENDERSON CO WATER DIST					**$1,321.16**
WK070621		196244	70521	UTILITIES	1,321.16
SILVER CREEK TRANSPORTATION, LLC					**$1,251.00**
JMW/2112		196451	750775	JUNE 2021 COURIER SERVICE	1,251.00
GALLOWAY ELECTRIC SUPPLY					**$1,239.96**
JMW/2112		196397	396900	GREENFIELD 1/2", CONNECTORS	10.12
JMW/2112		196397	396929	CORD RUBBER,BOX COVERS,CONNECTOR	127.43
JMW/2112		196397	396921	CONDUIT,COUPLINGS,CONNECTORS,BEAM	173.31
JMW/2112		196397	396995	RECEPTACLES 50A,PLUGS	95.51
JMW/2112		196397	397050	BOLT-IN-BREAKER	70.00
JMW/2112		196397	397136	ELECTRICAL SUPPLIES	152.40
JMW/2112		196397	397137	ELECTRICAL SUPPLIES	33.90
JMW/2112		196397	397774	BREAKERS	58.93
JMW/2112		196397	397806	CONDUIT,PVC,LOCKNUTS,ADAPTERS	114.40
JMW/2112		196397	397377	ELECTRICAL SUPPLIES	84.48
JMW/2112		196397	397303	CONNECTORS,BOX CARLON,BOX COVERS,	308.21
JMW/2112		196397	397288	20A RECEPTACLE	4.49
JMW/2112		196397	397168	20W 6V HALOGEN	6.78
SOUTH WESTERN COMMUNICATIONS, INC.					**$1,237.50**
JMW/2112		196459	36375	REPAIRS	1,237.50
SCHOOL NURSE SUPPLY, INC.					**$1,226.82**
TM2112		196332	0842023IN	GIANT MICROBE LOVE ANIMAL,RID	667.77
TM2112		196332	0842603IN	RESOURCE LIBRARY MATERIAL	379.95
TM2112		196332	0842930IN	SHOUT WIPE & GO, GERMICIDAL TO	179.10
HELPERBIRD					**$1,200.00**
TM2112		196308	470A60340001	HELPERBIRD UNLIMITED	1,200.00
CHILDFORMS					**$1,158.00**
JMW/2112		196379	12665	12" HIGH FUN TIMBERS SPIKES	1,158.00
ABBA MUSIC					**$1,150.00**
TM2112		196268	77812	10 - JASMINE S-35 GUITARS/SUMM	1,150.00
WILLIS KLEIN					**$1,122.50**
JMW/2112		196473	S1705129002	LOCKSMITH SUPPLIES	1,122.50
TENBARGE SEED & TURFGRASS SUPPLIES					**$1,098.40**
JMW/2112		196462	0829208IN	FIELD SUPPLIES	1,098.40
JOSTENS RENAISSANCE NATIONAL CONFERENCE					**$1,040.00**
WK063021		196228	JRNQNHMSR	JOSTEN'S VIRTUAL CONF/L.BARTOW	95.00
WK063021		196228	RBN7PX6FBS	JOSTEN'S VIRTUAL CONF. - SPOTT	125.00
WK063021		196228	NPNFV53NY5	JOSTEN'S VIRTUAL CONF/K.PINKSTON	125.00
WK063021		196228	VNN5DBHY3N	JOSTEN'S VIRTUAL CONF/C.SMITH	95.00
WK063021		196228	TLNKL263MM	JOSTEN'S VIRTUAL CONF/H.CAUDILL	95.00
WK063021		196228	PSNS98XKCM	JOSTEN'S VIRTUAL CONF/T.HALLMARK	95.00

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JOSTENS RENAISSANCE NATIONAL CONFERENCE					**$1,040.00**
WK063021		196228	SPNZ6LQZWD	JOSTEN'S VIRTUAL CONF. - SPOTT	125.00
WK063021		196228	V8N8MMTXQD	JOSTEN'S VIRTUAL CONF/M.WALKER	95.00
WK063021		196228	Q9NK99WFMT	JOSTEN'S VIRTUAL CONF/95	95.00
WK063021		196228	NGNZJR2RPC	JOSTEN'S VIRTUAL CONF/A.SMITH	95.00
FOCUSED FITNESS					**$1,000.00**
2201/JMW		196501	19345	WELNET RENEWAL 2021-2022 YR	1,000.00
AIR EQUIPMENT COMPANY					**$954.73**
JMW/2112		196362	CH32004	MOTORS	954.73
SUREWAY #89					**$937.40**
TM2112		196340	15594	SUMMER SCHOOL SUPPLIES/CHANDLE	165.48
TM2112		196340	15571	FOOD FOR SMS COOKING CLUB - SU	174.75
TM2112		196340	15590	FOOD FOR SMS COOKING CLUB - SU	141.62
TM2112		196340	15558	FOOD SUPPLIES FOR MATH ACTIVIT	77.30
TM2112		196340	15572	SPOONS,GEL FOOD COLORING - JEF	16.12
TM2112		196340	16950	SUMMER SCHOOL COOKING CREATION	182.34
TM2112		196340	16271	SUMMER SCHOOL COOKING CREATION	75.41
TM2112		196340	16261	SUMMER SCHOOL COOKING CREATION	39.74
TM2112		196340	16213	SUMMER SCHOOL COOKING CREATION	16.58
TM2112		196340	15598	RICE FOR MH ACTIVITY - CHANDLE	12.15
TM2112		196340	15491	SUMMER SCHOOL SUPPLIES	35.91
CINTAS FIRST AID & SAFETY					**$931.81**
JMW/2112		196382	8405195234	HEALTH SUPPLIES	767.21
JMW/2112		196381	5066657622	FIRST AID SUPPLIES	164.60
INVOLVEMENT, INC.					**$920.00**
JMW/2112		196415	70550	NEW EMPLOYEE DRUG SCREENS	140.00
TM2112		196312	70530	ASAP JUV.DRUG SCREENS/APRIL,MAY,JUN	480.00
TM2112		196312	70531	ASAP ADULT DCBS SCREENS/APRIL,MAY,JU	300.00
THE SHERWIN-WILLIAMS CO.					**$917.97**
JMW/2112		196466	70436	PAINT/SUPPLIES	5.87
JMW/2112		196466	72143	PAINT/SUPPLIES	153.35
JMW/2112		196466	73083	PAINT/SUPPLIES	172.10
JMW/2112		196466	66673	PAINT/SUPPLIES	416.29
JMW/2112		196466	69909	PAINT/SUPPLIES	34.42
JMW/2112		196466	67101	PAINT/SUPPLIES	101.52
JMW/2112		196466	67846	PAINT/SUPPLIES	34.42
INTERNATIONAL DISTRIBUTION SYSTEMS INC.					**$909.00**
TM2112		196282	0305812IN	SCHOOL SUPPLY FILLED BACKPACKS	909.00
LAKESHORE					**$864.16**
TM2112		196317	2317290621	SUMMER-TBJ,WATERCOLOR SETS,CLA	864.16
BRUCE W. KNIGHT					**$800.00**
JMW/2112		196423	3979	MOWING	800.00
BEST ONE TIRE & SERVICE					**$798.52**
JMW/2112		196372	240123336	TIRES	798.52
BRACO, INC.					**$655.25**
JMW/2112		196374	R34112	ROLL OFF # 3014	36.00
JMW/2112		196374	R34126	ROLL OFF #3014	244.11
JMW/2112		196374	R34127	ROLL OFF # 3077	348.14
JMW/2112		196374	R34305	ROLL OFF # 5704	27.00
SUREWAY #90					**$646.69**
2201/JMW		196518	18529	WATER,FLAVOR ENHANCER	21.91
JMW/2112		196458	16207	FOOD FOR SPECIAL BOARD MEETING	51.26
JMW/2112		196458	16276	FOOD FOR MAINTNENANCE BREAKFAS	65.70
JMW/2112		196458	16313	FOOD/DRINKS	43.37

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SUREWAY #90					**$646.69**
TM2112		196341	16262	BOTTLED WATER & SNACKS - SUMME	35.88
TM2112		196341	16939	4TH GR SCIENCE EXPERIMENT SUPP	75.69
TM2112		196341	16917	FREEZER POPS - SPOTTS	59.22
TM2112		196341	16280	SUMMER SCHOOL/SPOTTS CHIPS,KAR	150.14
TM2112		196341	16342	SUMMER SCHOOL ACTIVITY/M&M,MUS	16.90
TM2112		196341	16931	BOTTLED WATER	17.94
TM2112		196341	70496	FOOD ITEMS FOR REWARD COOKOUT/	91.53
TM2112		196341	70497	POPCORN & OIL FOR MOVIE DAY/SU	17.15
TOOLS 4 TEACHING, LLC					**$623.54**
2201SBDM		196492	220000037438	CHARTS,APPLE BORDER,SUN CALEND	107.30
2201SBDM		196492	220000037444	PENCILS,VINTAGE STRIPES,BORDER	51.37
2201SBDM		196492	220000037435	WRITING MINI BULLETIN,JOBS MIN	150.00
2201SBDM		196492	220000037326	BE KIND POSTER,FILE FOLDERS,MO	66.89
2201SBDM		196492	220000037396	CUT-OUTS,CALENDARS,TIMER,POLKA	149.42
2201SBDM		196492	220000037515	TAPE,BOOKMARKS,CHART PAPER,US	98.56
CLERK, SUPERIOR COURT OF VANDERBURGH CO					**$622.02**
WK063021		196231	70486	GARNISHMENT	622.02
AQUAPHASE, INC.					**$604.00**
2201/JMW		196496	213292	WATER TREATMENT	604.00
FLAGHOUSE, INC.					**$580.95**
TM2112		196298	P08764530103	ADAPTIVE ITEMS OT/PT-TANGLE TH	28.35
TM2112		196297	P08764530101	ADAPTIVE ITEMS OT/PT-TANGLE TH	552.60
BRANDON'S LAWN AND LANDSCAPING					**$579.00**
SBDM2112		196351	1171	ROCK FOR LANDSCAPING PROJECT	579.00
GREEN RIVER REGIONAL					**$525.00**
JMW/2112		196401	AR09619	TRACY BELFIELD REGISTRATION	125.00
SBDM2112		196354	AR09577	EXPORING KY SOCIAL STUDIES STA	100.00
TM2112		196303	AR09595	EXPLORING KY'S SS STANDARDS &	300.00
TRANE SUPPLY					**$521.88**
JMW/2112		196468	EVIS0071115	HVAC SUPPLIES	521.88
KASA					**$506.00**
JMW/2112		196419	70537	B.LAWSON KASA DUES	506.00
BLICK ART MATERIALS					**$486.38**
TM2112		196281	6553327	CALLIGRAPHY DUO CHISEL & BRUSH	43.93
TM2112		196281	6588549	PASTEL SET,TRIMMER SQUARE,DRAW	442.45
VERIZON WIRELESS					**$470.12**
WK062221		196213	9881817754	SCHOOL AND DISTRICT TELCO VOIC	80.02
WK070621		196249	9880529299	SCHOOL AND DISTRICT TELCO VOIC	195.05
WK070621		196249	9882679697	SCHOOL AND DISTRICT TELCO VOIC	195.05
AUDIOMETRIC SERVICES					**$450.00**
JMW/2112		196370	5772	AUDIOMETER CALIBRATION	450.00
TEACHER SYNERGY INC.					**$440.46**
TM2112		196342	156516476	CLASSROOM SUPPLIES - SUMMER/CA	112.46
TM2112		196342	157292729	BATTLESHIP MATH GAME,FRACTION	155.94
TM2112		196342	156589918	FRACTION SORTING GAME,MATH ACT	67.89
TM2112		196342	155582731	4TH GR MATH CENTERS,INTERVENTI	104.17
FASTENAL COMPANY					**$430.26**
JMW/2112		196394	KYHEN111740	TRAFFIC CONES	348.13
JMW/2112		196394	KYHEN111697	SUPPLIES	43.19
JMW/2112		196394	KYHEN11658	SUPPLIES	38.94
DEACONESS URGENT CARE					**$429.90**
JMW/2112		196387	0039970900	NEW EMPLOYEE PHYSICALS	429.90

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THE COLLEGE BOARD					**$400.00**
2201SBDM		196489	EA00003871	2020-2021 MEMBERSHIP	400.00
PlayPros					**$392.76**
JMW/2112		196435	3466	REPAIR PARTS	392.76
PITNEY BOWES					**$384.18**
2201SBDM		196491	3313791730	MAIL MACHINE LEASE	384.18
TERMINIX INTERNATIONAL					**$380.00**
2201/JMW		196519	409577389	PEST CONTROL	40.00
2201/JMW		196519	409658755	PEST CONTROL	20.00
2201/JMW		196519	409658620	PEST CONTROL	20.00
2201/JMW		196519	409658460	PEST CONTROL	20.00
2201/JMW		196519	409658516	PEST CONTROL	40.00
2201/JMW		196519	409658570	PEST CONTROL	40.00
2201/JMW		196519	409658676	PEST CONTROL	40.00
2201/JMW		196519	409658823	PEST CONTROL	40.00
2201/JMW		196519	409658376	PEST CONTROL	40.00
JMW/2112		196463	408736460	PEST CONTROL	40.00
JMW/2112		196463	408754260	PEST CONTROL	40.00
CONRAD FLOORS, INC					**$380.00**
JMW/2112		196384	62121	TIC TAC CLEANER	380.00
THE GLEANER					**$377.90**
JMW/2112		196465	0003915091	LEGAL AD:TECHNOLOGY EQUIPMENT	37.28
JMW/2112		196464	003915091	LEGAL AD: LOCAL PLANNING COMMI	67.96
JMW/2112		196465	0003964940	LEGAL AD/FLEET VEHICLES	36.10
WK071221		196259	70540	CENTRAL OFFICE SUBSCRIPTION	236.56
CINTAS CORPORATION NO.2					**$377.73**
2201/JMW		196499	4089208050	UNIFORM SERVICE	90.96
2201/JMW		196499	4089207856	UNIFORMS/LAUNDRY	42.71
JMW/2112		196380	4088621888B	UNIFORMS/TECHNOLOGY DEPT	11.63
JMW/2112		196380	4088621739	UNIFORMS/LAUNDRY	42.71
JMW/2112		196380	9135867296	UNIFORMS (J.MILLER)	(168.27)
JMW/2112		196380	4088621888	UNIFORMS	91.24
JMW/2112		196380	4086638042B	UNIFORMS/TECHNOLOGY DEPT	10.43
JMW/2112		196380	4087307597B	UNIFORMS/TECHNOLOGY DEPT	10.43
JMW/2112		196380	4087958961B	UNIFORMS/TECHNOLOGY DEPT	10.43
JMW/2112		196380	4087307533	UNIFORMS/LAUNDRY	37.16
JMW/2112		196380	4087958861	UNIFORMS/LAUNDRY	37.16
JMW/2112		196380	4087958961	UNIFORMS	89.11
JMW/2112		196380	4087307597	UNIFORMS	72.03
KYCEL					**$375.00**
TM2112		196316	112	KYCEL SUMMER INST.VIRTUAL/ HAL	375.00
SiteOne LANDSCAPE SUPPLY					**$368.16**
2201/JMW		196515	110913046001	IRRIGATION SUPPLIES	368.16
HERITAGE-CRYSTAL CLEAN, LLC					**$361.08**
JMW/2112		196408	16885105	DRUM MOUNT	361.08
WALMART COMMUNITY CARD					**$334.07**
WK063021		196232	258927188	FOAM POSTER BOARDS	77.56
WK063021		196232	261243595	KITCHEN SUPPLIES	256.51
SPECTRUM ENTERPRISES					**$291.09**
2201/JMW		196517	865501070121	CABLE SERVICE 2021-2022	291.09
SMEKENS EDUCATION SOLUTIONS, INC.					**$281.42**
TM2112		196335	24880	INSTRUCTIONAL MATERIALS FROM C	246.67
TM2112		196335	24892	INSTRUCTIONAL MATERIALS FROM C	34.75

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SOLAR TRAFFIC SYSTEMS, INC.					**$273.00**
SBDM2112		196359	217025	18" FLASHING STOP SIGN	273.00
BOYD COMPANY					**$262.58**
JMW/2112		196373	INV01602187	PUMPS	416.95
JMW/2112		196373	CM000192923	PUMP RETURN	(179.25)
JMW/2112		196373	INV01620176	HANDLE-PLASTIC,ENG	24.88
HENDERSON'S MINOR OUTPATIENT					**$255.00**
JMW/2112		196406	70532	DOT PHYSICALS	255.00
KONA ICE OF EVANSVILLE, LLC					**$250.00**
TM2112		196315	4982	KONA ARTIC BLAST PARTY/SUMMER	250.00
TACOHOLICS CANTINA					**$241.47**
JMW/2112		196460	238758	FOOD FOR PRINIPALS MEETING	241.47
WEX FLEET BUSINESS					**$235.47**
JMW/2112		196472	72612339	FUEL	235.47
ATMOS ENERGY					**$203.89**
WK062221		196207	70455	UTILITIES/NIAGARA	203.89
HAND2MIND, INC.					**$199.74**
TM2112		196305	60321593	DIFFERENTIATED MATH CENTER GR	199.74
SUREWAY #88					**$198.99**
JMW/2112		196457	16397	CUPS,PLATES,NAPKINS,SODA,ICE C	96.09
TM2112		196339	16632	LFP FOOD - B.G. RAMEN,COOKIES,	102.90
PARRISH SHOP & SALES					**$185.00**
JMW/2112		196434	C60783	BULLSEYE	185.00
CARDINAL OFFICE SUPPLY					**$179.58**
JMW/2112		196377	1981703	WRITING PADS,GEL HIGHLIGHTERS,	93.04
JMW/2112		196377	1981703B1	STEPSTOOL	86.54
TIME WARNER CABLE					**$172.62**
WK063021		196230	161323903060	HCHS SPECTRUM ENTERPRISE TV	172.62
LLOYD AND MCDANIEL, PLC					**$167.12**
WK062821		196223	70464	GARNISHMENT	167.12
TRI-STATE BEARING CO., INC.					**$153.91**
JMW/2112		196469	123247600	SHEAVE	44.27
JMW/2112		196469	123215400	V-BELT	109.64
ALDEN J. BALMER					**$153.55**
TM2112		196290	35106	THE BASIC KIT - 10 KITS	153.55
MARIE CAVANAH					**$153.35**
WK070621		196235	70511	SMEKENS CONF.	153.35
KENTUCKY STATE TREASURER					**$150.00**
JMW/2112		196420	137952	ELEVATOR INSPECTIONS	150.00
HARGIS' ATA TAEKWONDO					**$150.00**
TM2112		196306	70458	JUNE CLASSES - SUMMER B.G.	150.00
HENDERSON PROPANE, INC.					**$150.00**
JMW/2112		196407	54812	PROPANE FUEL	150.00
BETHANY HARPER					**$143.93**
WK070621		196243	70515	SMEKENS CONF.	143.93
SPOTTSVILLE ELEMENTARY SCHOOL					**$140.00**
TM2112		196338	70456	FOOD TACO BAR	140.00
RURAL KING					**$139.89**
JMW/2112		196448	D50694	SEAT GASKET,TEEJET STRAINER,AIR INDU(	69.96
JMW/2112		196448	D52460	STANLEY FATMAX TAPE MEASURE	24.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RURAL KING					**$139.89**
JMW/2112		196448	D77645	BUILDING SUPPLIES	11.99
JMW/2112		196448	D77295	BUILDING SUPPLIES	12.96
JMW/2112		196448	D79301	BUILDING SUPPLIES	19.99
DICK BLICK					**$138.60**
TM2112		196289	6512052	4 HALF GALLON WHITE PAINT, BRU	138.60
CEC HOUSING BUREAU					**$129.00**
TM2112		196285	1258943	MEMBERSHIP - T.BELFIELD#125894	129.00
PROTEGIS FIRE & SAFETY					**$127.71**
JMW/2112		196444	S1018910	BACKBOX SURFACE MOUNT,SMOKE DE	127.71
DONNA BOMAR					**$127.58**
WK070621		196233	70509	SMEKENS CONF.	127.58
DOMINO'S PIZZA					**$126.93**
SBDM2112		196353	5021	PIZZA/NORTH MIDDLE SCHOOL	126.93
IBS OF SOUTHWESTERN KY					**$125.90**
2201/JMW		196505	30074210	BATTERY	125.90
ROTARY CLUB OF HENDERSON					**$125.00**
2201/JMW		196513	10292A	BOB LAWSON DUES	125.00
ASE					**$120.00**
TM2112		196277	SC13459	3 ASE CERT TESTS	120.00
FIRST CARE-HENDERSON					**$120.00**
TM2112		196296	1298	COVID ANTI VIRAL TESTING	120.00
FRYSCKY INC.					**$120.00**
TM2112		196299	2021VOV2025	FRYSCKY COALITION DUES - HCHS	60.00
TM2112		196299	2021VOV2018	FRYSCKY COALITION DUES - S.HEI	60.00
KENTUCKY FBLA					**$115.00**
TM2112		196314	70538	SUMMER CAMP REG/D.ROBINSON	115.00
SNAP-ON INDUSTRIAL					**$109.92**
JMW/2112		196452	ARV48320271	ABS PROJECT LIGHTS	36.64
JMW/2112		196452	ARV48373434	ABS PROJECT LIGHTS	36.64
JMW/2112		196452	ARV48410495	ABS PROJECT LIGHTS	36.64
JILL DAME					**$109.22**
WK070621		196239	70513	SMEKENS CONF.	109.22
DIXON'S TV AND APPLIANCE					**$108.00**
JMW/2112		196388	515357	ICE MACHINE CUTTER WIRE	108.00
KRISTINA MAYES					**$103.20**
WK070621		196246	70519	WKEC DOSE, MILEAGE 3/3-6/30/21	103.20
CASSANDRA BEST					**$99.16**
TM2112		196280	70462	KYSTE SUPPLIES/CARDSTOCK,MARKERS,C	99.16
KENTUCKY STATE TREASURER					**$99.00**
WK071221		196256	70529	MVR'S FOR BUS DRIVERS	99.00
CREATIVE IMAGE TECHNOLOGIES					**$98.10**
TM2112		196288	37036	SOFTWARE, ASMART LEARNING SUBS	98.10
DOLLAR GENERAL					**$96.25**
TM2112		196291	1001077764	SUMMER PROGRAM SUPPLIES & ITEM	96.25
MIKAELA GISH					**$95.98**
TM2112		196301	70491	MILEAGE 3/15-6/23/21	95.98
BRADFORD SUPPLY CO					**$95.43**
JMW/2112		196375	2328541	PVC VALVE BALL,GASKET FLANGES	80.47
JMW/2112		196375	2329102	PVC VALVE BALL,GASKET FLANGES	14.96

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BERNARD A TEETER					**$95.00**
2201/JMW		196516	81524	STORAGE	95.00
SUBWAY					**$93.56**
JMW/2112		196456	298133	FOOD TRAYS/ELC CHILDCARE	46.78
JMW/2112		196455	10357	SANDWICHES	46.78
O'REILLY AUTO PARTS					**$88.77**
2201/JMW		196510	1870311641	MOWER PARTS	21.20
2201/JMW		196510	1870312145	WIPER BLADES	42.69
JMW/2112		196431	1870308676	OIL FILTER	3.88
JMW/2112		196431	1870308674	DOOR HANDLE	21.00
PARK MACHINE & SUPPLY CO					**$84.70**
JMW/2112		196433	410144	HEX BUSHING,NIPPLE,PLUGS	4.30
JMW/2112		196433	410283	PLUGS	4.02
JMW/2112		196433	410277	BUILDING SUPPLIES	3.25
JMW/2112		196433	410340	GORILLA GLUE	6.59
JMW/2112		196433	410412	PROPANE CYLINDER,ACID BRUSHES,LEAD	66.54
AVANTE LANGUAGE SERVICES, INC					**$84.15**
TM2112		196278	HSAPR2021	SPANISH TRANSLATION 4/13 & 4/2	84.15
GOLDEN GLAZE BAKERY, INC.					**$80.17**
2201/JMW		196502	70533	DONUTS	21.98
JMW/2112		196398	70489	DONUTS	58.19
NASCO					**$79.15**
TM2112		196323	84371	ART SCULP IT CLAY CLASSROOM PK	79.15
ADDISON GRIMM					**$75.00**
TM2112		196304	1	INSTRUMENT INSTRUCTION - CAMP	75.00
EVANSVILLE WINSUPPLY					**$73.55**
JMW/2112		196393	01457001	PLUMBING SUPPLIES	73.55
REALLY GOOD STUFF					**$71.06**
TM2112		196329	7578047	EZ READ COLOR CODED PLASTIC MA	49.46
TM2112		196329	7594477	SENSORY SMILE BALLS,SILLY BALL	21.60
KIMBERLY ELAINE MCGUIRE					**$69.05**
WK070621		196247	70517	SMEKENS CONF.	69.05
REBECCA WICKER					**$62.35**
FS2112		196267	70551	TRAVEL	62.35
JOHNSTONE SUPPLY					**$61.71**
JMW/2112		196417	1215921	COIL SOLENOID	61.71
SCHOLASTIC INC.					**$59.95**
TM2112		196331	30531455	SUMMER RDG 3RD, WEEKLY RDR SUM	59.95
CASSIDY CARROLL					**$59.35**
WK070621		196234	70510	SMEKENS CONF.	59.35
KATHERINE JUDD					**$58.35**
WK070621		196245	70516	SMEKENS CONF.	58.35
ELECTRIC MOTORS, INC.					**$57.52**
JMW/2112		196390	0005181	MOTOR	57.52
CENTURYLINK					**$56.20**
WK063021		196227	223277811	SCHOOL AND DISTRICT TELCO VOIC	34.60
WK070621		196236	231219183	SCHOOL AND DISTRICT TELCO VOIC	21.60
CARRIE GENTRY					**$53.08**
WK070621		196241	70514	SMEKENS CONF.	53.08
KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS					**$49.99**
2201TM		196482	SR21108	KASL SUMMER REFRESHER - L.RATH	49.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DANIEL CHELSTOM					**$48.75**
WK070621		196237	70512	SMEKENS CONF.	48.75
AMERICAN BUS ASSOCIATES, INC.					**$47.87**
2201/JMW		196495	229268	WINDSHIELD WASHER PUMP	47.87
DONUT BANK, INC.					**$46.78**
TM2112		196292	1163654	DOZEN GLAZED DONUTS - MANNERS	46.78
SHAW'S FLOWERS, INC.					**$39.99**
2201/JMW		196514	161467	LANTERN/R.MAYS FUNERAL	39.99
JESSICA WALTERS					**$38.44**
WK070621		196250	70518	SMEKENS CONF.	38.44
TEACHERS PAY TEACHERS					**$33.49**
JMW/2112		196461	156909801	CLASSROOM DECOR	33.49
KENTUCKY UTILITIES CO.					**$33.44**
WK071221		196257	70528	UTILITIES	33.44
H & K OUTDOOR POWER, LLC					**$30.96**
JMW/2112		196402	38866	CAP ASSY	14.87
JMW/2112		196402	19497	4 POLE SOLENOID	16.09
EMILY ALYSSA MICHELE THOMAS					**$30.48**
TM2112		196343	70459	SUMMER WORK YSC OFFICE	30.48
ELAYNA GRACE CARVER					**$30.48**
TM2112		196284	70460	SUMMER WORK YSC OFFICE	30.48
SCHOLASTIC BOOK CLUBS					**$28.00**
SBDM2112		196357	64573697	BOOKS	28.00
LOGAN'S TECH SUPPLY LLC					**$28.00**
2201/JMW		196508	0573	RIM,BEAD	28.00
PHYLIS MARTIN					**$25.00**
JMW/2112		196428	70490	REIMBURSE CLASS ORIENTATION CHARGE	25.00
PERMA-BOUND					**$16.44**
SBDM2112		196356	189037401	BOOKS FOR SUMMER READING PROGR	16.44
HUTCH & SON, INC.					**$10.54**
JMW/2112		196411	INV773507	USB CABLE	10.54
HAZEX CONSTRUCTION CO., INC					**$7.50**
JMW/2112		196405	L7887	TRANSFER STATION	7.50
A T & T ONE NET SERVICE					**$0.69**
2201/JMW		196493	1273981393	SCHOOL AND DISTRICT TELCO VOIC	0.69

Grand Total Paid Warrants:	**$6,124,714.15**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2112CCFR	40,952.06
2112HS	168,485.16
2112slwi	3,864.69
2112WIRE	488,339.98
2112wisl	14,200.33
2201/JMW	111,892.82
2201SBDM	2,699.04
2201TM	86,209.20
2201wir	173,478.41
2201wisl	61,554.60
FS2112	52,942.87
JMW/2112	1,491,191.99
SBDM2112	28,483.60
tm2112	961,959.35
WI2112	9.00
wi2112sl	1,022,851.09
WIR2112	926,653.22
WIRE2112	244,250.61
WK062221	98,093.26
WK062321	2,354.47
WK062821	26,449.52
WK063021	7,833.27
WK070621	71,914.99
WK070921	4,174.62
WK071221	33,876.00
Grand Total Paid Warrants for Approval:	$6,124,714.15

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	3,602,631.96
2	State & Federal Grants	1,025,725.07
21	School Activity Fund	9,766.15
360	Construction Projects	1,243,098.09
400	Bond Payment Fund	131,018.01
51	Child Nutrition	108,115.19
52	Childcare Centers	4,359.68
Grand Total:		$6,124,714.15

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________