Henderson County Board of Education

Preparing Students
To Succeed Globally

Henderson County Schools
Henderson, Kentucky

Paid Warrant Report in Payment Amount Sequence

For Payments made between: ***July 20, 2021*** ***and*** ***August 16, 2021***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LIBERTY MUTUAL INSURANCE					**$702,912.00**
WK072621		196548	13997743	AUTO,GENERAL LIABILITY,PROPERT	702,912.00
EMPIRE CONTRACTORS, INC					**$396,515.99**
2202/JMW		196747	10	JEFFERSON ELEMENTARY CONSTRUCT	396,515.99
BLUEGRASS INTERNATIONAL TRUCKS, INC.					**$390,356.00**
2112TMJW		196633	B6062	BUS #33	96,689.00
2112TMJW		196633	B6063	BUS # 34	97,889.00
2112TMJW		196633	B6071	BUS #35	97,889.00
2112TMJW		196633	B6072	BUS #36	97,889.00
BOYD COMPANY					**$289,848.00**
2202/JMW		196725	INV01651881	BUS #'S 90,91,92	96,616.00
2202/JMW		196725	INV01651886	BUS #'S 90,91,92	96,616.00
2202/JMW		196725	INV01651885	BUS #'S 90,91,92	96,616.00
KENTUCKY STATE TREASURER					**$161,008.26**
2201HS		7072	70627	HEALTH/FLEX/DEPENDENT CARE (JULY 202	158,714.26
2201HS		7073	70628	LIFE PREMIUMS (JULY 2021)	2,294.00
INDEPENDENCE BANK					**$151,439.67**
2201WIRE		93255	70613	FEDERAL TAXES 7/23/21 PAYROLL	31,351.14
2201WIRE		93256	70614	FICA/MEDICARE 7/23/21 PAYROLL	10,016.10
2202wir		93261	70698	FEDERAL TAXES 8/10/21	39,096.23
2202wir		93262	70699	FICA/MEDICARE TAXES 8/10/21 PAYROLL	70,976.20
KENTUCKY RETIREMENT SYSTEMS					**$150,190.54**
2201WIRE		93259	70617	CERS CONTRIBUTIONS (JULY 2021)	150,190.54
BLUE MOUNTAIN COMPANY					**$137,360.00**
2202/JMW		196724	24836501	JEFFERSON ELEMENTARY CONSTRUCT	98,250.00
2202/JMW		196724	24836502	JEFFERSON ELEMENTARY CONSTRUCT	39,110.00
CDW GOVERNMENT, LLC					**$134,940.16**
2202/JMW		196734	H625669	TRIPLE MONITOR STAND	206.94
2202/JMW		196734	G890957	CHROMEBOOK CASES	63,000.00
2202/JMW		196734	H035394	GO GUARDIAN SUITE LICENSE	64,383.00
2202/JMW		196734	H463191	PC REFRESH	6,500.00
2202SBDM		196681	H131635	TV/WALL MOUNT	558.73
2202SBDM		196681	G740868	TWO-WAY RADIO	291.49
PREFERRED CONSTRUCTION SERVICE					**$95,018.40**
2202/JMW		196807	1JEFFERSON	JEFFERSON ELEMENTARY CONSTRUCT	95,018.40
KY STATE TREAS-TCHR RET					**$82,606.33**
2201slwi		11354	70611	KTRS CERTIFIED PAYROLL 7/23/21	54,519.77
2202wisl		11355	70696	KTRS 8/10/21 CLASSIFIED PAYROLL	28,086.56
GORDON FOOD SERVICE, INC.					**$80,345.80**
2112TMJW		196637	210453075	BACKPACK PROGRAM	299.01
2112TMJW		196637	210474243	BACKPACK PROGRAM	31.64
2112TMJW		196637	210503965	BACKPACK PROGRAM	212.37
2112TMJW		196637	210718945	FRUIT,CHIPS,CEREAL	278.50
2112TMJW		196637	211093220	5 CASES POPCORN/THANKS FOR POP	167.50
2202/JMW		196756	211664904	CHEEZ-ITS,PRETZELS,PAPER TOWEL	107.41
2202/JMW		196756	211725923	CHIPS,SNACKS	180.22
2202/JMW		196756	211664894	FRUIT CUPS,CEREAL,CHIPS	260.55
2202/JMW		196756	211890174	PLASTIC CUTLERY	272.21
2202/JMW		196756	211725922	COFFEE CREAMER`	18.30
2202/JMW		196756	874200125	SNACKS	485.66
2202/JMW		196756	15417695	YOGURT,APPLESAUCE,PINEAPPLES,M	(30.18)
2202/JMW		196756	211345128	YOGURT,APPLESAUCE,PINEAPPLES,M	270.60
2202TM		196868	211345133	FRUIT BY THE FOOD,BUNNY GRAHAM	463.88
2202TM		196868	211176294	FRUIT BY THE FOOD,BUNNY GRAHAM	79.74

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GORDON FOOD SERVICE, INC.					**$80,345.80**
WK072021		196529	211406725	FOOD AND SUPPLIES	11,298.50
WK072621		196539	211562647	FOOD AND SUPPLIES	11,778.98
wk080221		196599	211725916	FOOD AND SUPPLIES	18,507.98
WK080921		196611	211890166	FOOD AND SUPPLIES	35,662.93
STEWART RICHEY CONTRACTING GROUP					**$76,773.60**
2202/JMW		196828	11JEFF	JEFFERSON ELEMENTARY CONSTRUCT	76,773.60
CITY OF HENDERSON					**$75,924.37**
072621WK		196558	70559	UTILITIES	75,830.58
WK080921		196606	70642	UTILITIES/AB CHANDLER	93.79
MECHANICAL CONSULTANTS, INC.					**$64,494.00**
2202/JMW		196790	14	JEFFERSON ELEMENTARY SCHOOL	64,494.00
JOHNS MANVILLE					**$42,615.76**
2202/JMW		196775	902678281	JEFFERSON ELEMENTARY CONSTRUCT	10,168.96
2202/JMW		196775	902678283	JEFFERSON ELEMENTARY CONSTRUCT	10,067.20
2202/JMW		196775	902678284	JEFFERSON ELEMENTARY CONSTRUCT	10,118.08
2202/JMW		196775	902705090	JEFFERSON ELEMENTARY CONSTRUCT	12,261.52
KENTUCKY STATE TREASURER					**$40,891.56**
2201CCFR		3073	70626	JULY 2021 FEDERAL REIMBURSEMENTS	40,891.56
GAYLORD OPRYLAND RESORT & CONVENTION					**$40,694.41**
WK080921		196610	21GA1099201	HOTEL ROOMS - SOLUTION TREE CO	40,694.41
INTEGRATION PARTNERS					**$39,366.56**
2202/JMW		196773	PRJ0053035	SUPPORT RENEWAL	39,366.56
HOLSTON GASES, INC.					**$37,000.00**
2202TM		196874	732340	4 - TIG WELDERS	37,000.00
KENTUCKY STATE TREASURER					**$34,811.96**
2201WIRE		93257	70615	STATE TAXES 7/23/21 PAYROLL	11,399.81
2202wir		93263	70700	STATE TAXES 8/10/21 PAYROLL	23,412.15
HARTZ CONTRACTING OF KENTUCKY					**$31,921.19**
2202/JMW		196761	12	JEFFERSON ELEMENTARY SCHOOL	31,921.19
THE GARLAND COMPANY, INC.					**$29,432.00**
2202/JMW		196832	CIVKG002322'	JEFFERSON ELEMENTARY CONSTRUCT	29,432.00
ACADEMIC EDGE, INC.					**$27,075.00**
2202TM		196854	148494	LEXIA LEARING SITE LICENSE	9,500.00
2202TM		196854	148490	LEXIA - 2 YEAR SUBSCRIPTION	17,575.00
CLEM'S REFRIGERATED FOODS					**$26,912.16**
2202FS		196662	11855797	FOOD BOWLS FOR SUMMER FEEDING	26,912.16
CODELL CONSTRUCTION COMPANY					**$26,495.00**
2202/JMW		196737	0016	CONSTRUCTION MANAGER/JEFFERSON	26,495.00
PLUMBERS SUPPLY CO					**$26,162.94**
2202TM		196887	9889122	WATER COOLERS	26,162.94
CONTRACT PAPER GROUP, INC.					**$21,546.00**
2202/JMW		196740	43008241801	WHITE COPY PAPER	21,546.00
KENERGY					**$21,524.79**
WK081021		196627	70678	UTILITIES	21,524.79
PREMIER FIRE & SECURITY, INC.					**$20,853.00**
2202/JMW		196808	4	JEFFERSON ELEMENTARY CONSTRUCT	20,853.00
AMPLIFIED IT, LLC					**$20,088.00**
2202/JMW		196716	32573	GOOGLE WORKSPACE	20,088.00
HENDERSON MUNICIPAL POWER & LIGHT					**$19,921.94**

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HENDERSON MUNICIPAL POWER & LIGHT					**$19,921.94**
2202/JMW		196766	70655	SCHOOL TO KENTUCKY K12 DISTRIC	19,921.94
SOLUTION TREE, INC.					**$19,500.00**
2202TM		196893	S244786	SOLUTION TREE TRAINING	19,500.00
ALPHA LASER & IMAGING, LLC					**$19,373.65**
2112TMJW		196630	IN383115	COPIER USAGE 5/22/21-6/21/21	37.32
2202/JMW		196713	IN383417	CO COPIER USAGE 6/2/21-7/1/21	444.54
2202/JMW		196713	IN383418	CSS COPIER USAGE 6/2/21-7/1/21	8.17
2202/JMW		196713	IN383708	TSC COPIER USAGE 6/4/21-7/3/21	0.35
2202/JMW		196713	IN383705	PD CENTER COPIER USAGE 6/4/21-7/3/21	22.22
2202/JMW		196713	IN384086	COPIER USAGE 6/9/21-7/8/21	70.24
2202/JMW		196713	IN385310	INK CARTRIDGE	89.00
2202/JMW		196713	IN385046	CO COPIER USAGE 7/2/21-8/1/21	319.42
2202/JMW		196713	IN384230	INK CARTRIDGES	66.98
2202/JMW		196713	IN385533	COPIER USAGE 7/9/21-8/8/21	56.68
2202/JMW		196713	IN385048	CSS COPIER USAGE 7/2/21-8/1/21	98.39
2202SBDM		196677	IN383707	COPIER USAGE 6/4/21-7/3/21	28.74
2202SBDM		196677	IN384869	LANIER IM 9000 COPIER/JEFFERSO	15,400.00
2202SBDM		196677	IN384574	COPIER USAGE 6/5/231-7/4/21	116.83
2202SBDM		196677	IN384975	INK CARTRIDGES	176.00
2202SBDM		196677	IN384577	COPIER USAGE 6/22/21-7/21/21	27.16
2202SBDM		196677	IN384408	COPIER USAGE 6/20/21-7/19/21	7.29
2202SBDM		196677	IN384576	COPIER UASGE 6/22/21-7/21/21	24.37
2202SBDM		196677	IN384578	COPIER USAGE 6/1/21-6/30/21	26.67
2202SBDM		196677	IN384411	COPIER USAGE 6/15/21-7/14/21	5.73
2202SBDM		196677	IN384410	COPIER USAGE 6/15/21-7/14/21	45.56
2202SBDM		196677	IN383704	COPIER USAGE 6/5/21-7/4/21	48.56
2202SBDM		196677	IN384183	INK CARTRIDGE	320.00
2202SBDM		196677	IN383938	INK CARTRIDGES	736.00
2202SBDM		196677	IN383940	INK CARTRIDGES	1,093.00
2202SBDM		196677	IN383420	COPIER USAGES 6/1/21-6/30/21	40.43
2202TM		196855	IN384622	BLACK TONER CARTRIDGE	64.00
HEINEMANN					**$18,281.55**
2202SBDM		196686	7346560	WRITING LESSONS	217.80
2202SBDM		196687	7348509	SUPPLEMENTAL BOOKS	247.50
2202TM		196871	7350655	FOUNTAS & PINNELL VIRTUAL PROF	15,500.00
2202TM		196871	7340942	FOUNTAS BENCHMARK 1 & 2	2,316.25
B.G. CONSOLIDATED INC.					**$15,541.50**
2202/JMW		196739	313337	ENDURASTRIP,FLOOR PREP	190.52
2202/JMW		196738	311774A	SHINELINE EMULSIFIER	1,304.29
2202/JMW		196738	313355	BROWN STRIP PADS,ENDURASTRIP	1,537.78
2202/JMW		196738	313820	BLACK STRIP PADS	99.00
2202/JMW		196738	312323A	LOBBY BROOMS	37.62
2202/JMW		196738	312539	TURFSCRUB PADS	440.90
2202/JMW		196739	313407	CLEAN BY PEROXY	79.38
2202/JMW		196738	313631	BASSEBOARD STRIPPER,STRIP PADS	282.00
2202/JMW		196738	314091	GRAFFITI REMOVER,MOTOR FILTER,SOAP	5,619.73
2202/JMW		196738	314237A	WHITE SUN FINISH	1,263.61
2202/JMW		196738	314237	CUSTODIAL SUPPLIES	594.64
2202/JMW		196738	313631A	BASEBOARD STRIPPER,STRIP PADS	330.00
2202/JMW		196738	314515	SS CLEANER,KRAFT TOWELS,BROOMS,BAT	3,762.03
GREEN RIVER REGIONAL					**$14,001.28**
2202/JMW		196757	AR09966	2021-2022 DUES	13,401.28
2202/JMW		196757	AR09921	GRANT WRITING CONSORTIUM 2021-	500.00
2202SBDM		196685	AR09852	REDBOOK TRAINING/BRANDI HAIRE	50.00
2202SBDM		196685	AR09851	W.DONITHAN REDBOOK TRAINING	50.00
BUSINESS EQUIPMENT, INC.					**$13,326.27**

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BUSINESS EQUIPMENT, INC.					**$13,326.27**
2112TMJW		196634	151834	ART TUBE,ENVELOPES,POST-ITS	262.01
2112TMJW		196634	B1517381	BINDERS	306.88
2112TMJW		196634	151738	BINDERS	3,889.48
2202/JMW		196731	152903	HANGING FOLDERS,BINDER CLIPS,S	210.88
2202/JMW		196731	C1527900	POST-ITS,PENS,FOAM CUPS,CREAME	(38.70)
2202/JMW		196731	152790	POST-ITS,PENS,FOAM CUPS,CREAME	251.41
2202/JMW		196731	B1516361	PENCIL SHARPENER,CLEANER,EXPO	46.14
2202/JMW		196731	B1516351	PENCIL SHARPENER,CLEANER,EXPO	462.46
2202SBDM		196680	152887	HIGH BACK CHAIR	265.56
2202SBDM		196680	152985	MARKERS	10.84
2202SBDM		196680	152983	MAGNETIC TAPE,CALCULATOR STAND	153.82
2202SBDM		196680	B1525701	POCKET FOLDERS,TISSUE,POST-ITS	276.32
2202SBDM		196680	152840	FLIP CHART PAD,PENS,HANGING FI	83.26
2202SBDM		196680	152846	FLIP CHART PAD,PENS,HANGING FI	179.90
2202SBDM		196680	152854	FLIP CHART PAD,PENS,HANGING FI	558.32
2202SBDM		196680	152570	POCKET FOLDERS,TISSUE,POST-ITS	188.52
2202SBDM		196680	152654	MAILING LABELS,PENS,LEGAL PADS	565.62
2202SBDM		196680	153662	PENS,PADS,CALENDAR,STAPLERS,FI	206.79
2202SBDM		196680	B1536621	PENS,PADS,CALENDAR,STAPLERS,FI	20.55
2202SBDM		196680	152865	SUPPLIES	1,511.39
2202SBDM		196680	B1528651	SUPPLIES	413.85
2202SBDM		196680	152908	POCKET FOLERS,CANDY	146.16
2202SBDM		196680	153721	KRAFT PAPER	167.61
2202TM		196857	B1528233	POCKET BINDERS	498.00
2202TM		196857	B1528234	POCKET BINDERS	149.40
2202TM		196857	B1528231	POCKET BINDERS	199.20
2202TM		196857	152823	POCKET BINDERS	1,357.05
2202TM		196857	B1528232	POCKET BINDERS	983.55
PRAIRIE FARMS DAIRY, INC.					**$12,795.65**
2112TMJW		196646	0352013	MILK	47.40
2112TMJW		196646	9026735	MILK	36.75
2112TMJW		196646	9028693	MILK	36.75
2112TMJW		196646	9030568	MILK	36.75
2112TMJW		196646	9032610	MILK	24.50
2202/JMW		196806	9036854	MILK	95.60
2202/JMW		196806	9036341	MILK	47.80
2202/JMW		196806	9038357	MILK	35.85
2202/JMW		196806	9040238	MILK	47.80
2202/JMW		196806	0356306	MILK	35.85
2202/JMW		196806	9038358	MILK	35.85
2202FS		196672	9038353	MILK	12,314.75
MATTINGLY FARMS					**$12,550.00**
2202FS		196671	132529	PRODUCE	12,550.00
CECIL FARMS PRODUCEE					**$12,440.50**
2202FS		196660	3813	PRODUCE	12,440.50
VIKING SUPPLY NET					**$12,127.70**
2202/JMW		196841	5302367RI	JEFFERSON ELEMENTARY CONSTRUCT	11,265.04
2202/JMW		196841	5302368RI	JEFFERSON ELEMENTARY CONSTRUCT	709.82
2202/JMW		196841	5305909RI	JEFFERSON ELEMENTARY CONSTRUCT	152.84
ABBA PROMOTIONS, INC.					**$11,480.21**
2112TMJW		196629	INV35184	SIGNS	105.00
2112TMJW		196629	INV35294	BACKPACK CLUB BAGS, FOOD BAGS	990.00
2112TMJW		196629	INV35165	COTTON DRAWSTRING BAGS,READIFE	812.50
2112TMJW		196629	INV35020	SWEATSHIRTS	432.31
2202/JMW		196708	INV35342	SIGNS	110.00
2202/JMW		196708	INV35543	MISSION,VISION,& CORE VALUES S	130.00

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ABBA PROMOTIONS, INC.					**$11,480.21**
2202SBDM		196676	INV35551	DOUBLE SIDED SIGNS	112.00
2202SBDM		196676	INV35333	TEACHER SIGNS	157.50
2202SBDM		196676	INV35332	CUSTOM WINDOW GRAPHICS	280.00
2202SBDM		196676	INV35421	T-SHIRTS	864.50
2202SBDM		196676	INV35475	LIBRARY GRAPHICS WELCOME SIGN	515.00
2202SBDM		196676	INV35481	BANNERS FOR CLASSROOMS	15.00
2202SBDM		196676	INV35480	BANNERS FOR CLASSROOMS	620.00
2202TM		196853	INV35478	TABLE CLOTH	175.00
2202TM		196853	INV35357	READIFEST T-SHIRTS	4,242.50
2202TM		196853	INV35432	BEND GATE MAGNETS	195.00
2202TM		196853	INV35431	NIAGARA MAGNETS	195.00
2202TM		196853	INV35467	AWARD T-SHIRTS	962.50
2202TM		196853	INV35295	CLOTHING CLOSET T-SHIRTS	566.40
HYDRONIC & STEAM EQUIPMENT, INC					**$10,985.00**
2202/JMW		196771	580559	JEFFERSON ELEMENTARY CONSTRUCT	10,985.00
HAFER ARCHITECTS					**$9,980.14**
2202/JMW		196759	180724425	JEFFERSON ELEMENTARY CONSTRUCT	9,980.14
QUILL CORPORATION					**$9,939.06**
2112TMJW		196648	17644465	INSTAX MINI CAMERAS	797.88
2112TMJW		196648	17636967	GIRLS DEO, BOYS DEO	51.71
2112TMJW		196648	17571325	SUPPLIES FOR BACK TO SCHOOL KI	482.13
2112TMJW		196648	17626751	SUPPLIES FOR BACK TO SCHOOL KI	107.86
2112TMJW		196648	17450609	PLATES,CUPS,BOWLS,FORK,NAPKINS	329.49
2112TMJW		196648	17452951	READIFEST SCHOOL SUPPLIES	325.18
2112TMJW		196648	17503648	READIFEST SCHOOL SUPPLIES	161.80
2112TMJW		196648	17450569	TONER	58.49
2112TMJW		196648	17444932	TONER	25.72
2112TMJW		196648	17463287	TONER	186.29
2112TMJW		196648	17452992	READIFEST SCHOOL SUPPLIES	610.50
2112TMJW		196648	17461878	READIFEST SCHOOL SUPPLIES	206.48
2112TMJW		196648	17461201	READIFEST SCHOOL SUPPLIES	149.52
2112TMJW		196648	17441685	PAPER GOODS - CHANDLER/ CUPS,T	13.00
2112TMJW		196648	17473272	PAPER GOODS - CHANDLER/ CUPS,T	25.49
2112TMJW		196648	17420089	PAPER GOODS - CHANDLER/ CUPS,T	483.62
2112TMJW		196648	17417661	COMP BOOKS, BINDERS	480.75
2112TMJW		196648	17412975	EARBUDS	852.50
2202/JMW		196811	18195856	COFFEE	110.08
2202/JMW		196811	18119657	PENS,BINDERS,FASTENERS	63.49
2202/JMW		196811	17998921	PENS,BINDERS,FASTENERS	133.99
2202/JMW		196811	18420057	POST-ITS,FILE FOLDERS,MECHANIC	151.00
2202/JMW		196811	18382546	TABLE COVERS	203.98
2202/JMW		196811	18412419	TABLE COVERS	59.49
2202FS		196673	17802675	CHAIRS	512.97
2202FS		196673	17802718	CHAIRS	341.98
2202FS		196673	18161875	CHAIRS	403.84
2202SBDM		196696	18189448	CLASS SUPPLIES	11.60
2202SBDM		196696	17805334	CLASS SUPPLIES	80.62
2202SBDM		196696	17805066	CLASS SUPPLIES	10.80
2202SBDM		196696	17825648	CLASS SUPPLIES	20.55
2202SBDM		196696	17781625	CLASS SUPPLIES	289.46
2202TM		196889	18159801	SUPPLIES/POST ITS,SCISSORS,PEN	25.72
2202TM		196889	17777582	SUPPLIES/POST ITS,SCISSORS,PEN	93.59
2202TM		196889	17832219	READIFEST SCHOOL SUPPLIES	168.51
2202TM		196889	18423417	SCHOOL SUPPLIES FOR READIFEST	780.57
2202TM		196889	18475691	SCHOOL SUPPLIES FOR READIFEST	23.12
2202TM		196889	18416941	SCHOOL SUPPLIES FOR READIFEST	2.69
2202TM		196889	18429329	SCHOOL SUPPLIES FOR READIFEST	34.00

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QUILL CORPORATION					**$9,939.06**
2202TM		196889	18517124	SCHOOL SUPPLIES FOR READIFEST	124.00
2202TM		196889	18297970	READIFEST SUPPLIES FOR 3-5TH/	110.40
2202TM		196889	18284385	READIFEST SUPPLIES FOR 3-5TH/	652.20
2202TM		196889	18301228	READIFEST SUPPLIES FOR 3-5TH/	182.00
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$9,655.00**
2202/JMW		196840	2002	LAWNCARE	9,655.00
KENTUCKY UTILITIES CO.					**$9,134.58**
2202/JMW		196778	70679	UTILITIES/HCHS	46.66
WK072021		196531	70554	UTILITIES	9,087.92
J & L ACOUSTICS, INC					**$8,919.00**
2202/JMW		196774	2	JEFFERSON ELEMENTARY CONSTRUCT	8,919.00
KSBA					**$7,596.35**
2202/JMW		196782	2202607	TOM ALVES LEARN & EARN 7/14/21	50.00
2202/JMW		196782	2202607A	WESLEY SMITH LEARN & EARN (JULY 2021)	50.00
2202/JMW		196782	2202607B	TRACEY WILLIAMS LEARN & EARN (JULY 20	50.00
2202/JMW		196782	2202659	KIRK HAYNES SUMMER LEADERSHIP	260.00
WK072021		196532	2202355	2021-2022 MEMBERSHIP	7,186.35
CALLTOWER, INC.					**$7,438.93**
2202/JMW		196732	200812855	SCHOOL AND DISTRICT TELCO VOIC	7,438.93
KENTUCKY STATE TREASURER					**$7,343.00**
2112TMJW		196641	2122117	KY VIRTUAL LEARNING SUBSCRIPTI	7,343.00
IXL LEARNING, INC.					**$7,247.00**
2112TMJW		196639	S405805	LITE LICENSE MATH & ELA,ON DEM	7,247.00
WILLIS KLEIN					**$6,640.30**
2202/JMW		196847	S1709785001	CORES	1,090.00
2202/JMW		196847	S1705306001	DOORS AND HARDWARE	2,354.00
2202/JMW		196847	S1716511001	DOORS AND HARDWARE	687.00
2202/JMW		196847	S1710812001	DOORS AND HARDWARE	1,450.00
2202/JMW		196847	S1709907001	DOORS AND HARDWARE	881.00
2202/JMW		196847	S1718891002	LOCKSMITH SUPPLIES	178.30
SCHOOL SPECIALTY, LLC					**$6,159.19**
2112TMJW		196652	208127675047	EARBUDS	299.25
2112TMJW		196652	208127673212	RECIPE FOR READING KITS/WORKBO	172.31
2112TMJW		196652	308103778460	TABLE,CHAIRS,WEIGHTED EMOTION	409.19
2202/JMW		196820	208127807771	LAMINATING FILM	1,562.08
2202SBDM		196699	208127983949	CANVAS PANELS,CLOTHESPINS,TAPE	361.70
2202SBDM		196699	208127917344	CLASS SUPPLIES	297.66
2202SBDM		196699	208127805770	MARKERBOARDS,LAMP DESKS,CHAIRS	1,843.48
2202SBDM		196699	208127721751	DESKS	799.76
2202SBDM		196699	308103791349	SUPPLIES	136.60
2202TM		196891	208127753548	TABLE,CHAIRS,WEIGHTED EMOTION	277.16
BFI WASTE SERVICES OF INDIANA, LP					**$6,055.44**
2202/JMW		196812	924001675966	REFUSE PICK UP	6,055.44
PIONEER ATHLETICS					**$6,055.00**
2202/JMW		196803	INV799502	FIELD MARKING	6,055.00
OFFICE DEPOT					**$6,025.31**
2112TMJW		196643	178134743001	NUMBER TALKS - CHART PAPER	95.67
2112TMJW		196643	179067949001	STORAGE SHELVING,DESK CHAIR,BO	181.98
2112TMJW		196643	179067938001	STORAGE SHELVING,DESK CHAIR,BO	189.99
2112TMJW		196643	179067942001	STORAGE SHELVING,DESK CHAIR,BO	199.99
2112TMJW		196643	179067947001	STORAGE SHELVING,DESK CHAIR,BO	289.99
2202/JMW		196798	184352384001	SUPPLIES	345.87
2202/JMW		196798	182475348001	SUPPLIES	34.69

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OFFICE DEPOT					**$6,025.31**
2202/JMW		196798	182475346001	SUPPLIES	547.00
2202/JMW		196798	183513536001	SUPPLIES	93.74
2202/JMW		196798	183165290001	SUPPLIES	121.99
2202/JMW		196798	183165289001	SUPPLIES	139.90
2202/JMW		196798	183164010001	SUPPLIES	129.96
2202/JMW		196798	177196422002	DESK CALENDAR,HOLE PUNCH,PENS,	18.14
2202/JMW		196798	182971915001	TASK CHAIR,CALCULATOR	11.99
2202/JMW		196798	182948077001	TASK CHAIR,CALCULATOR	321.57
2202/JMW		196798	181781479001	HANGING FILE FOLDERS,TAPE,SCIS	418.34
2202/JMW		196798	169997284001	CALCULATOR	116.59
2202/JMW		196798	186110208001	EXPANDING FILE FOLDERS,HIGHLIG	71.96
2202SBDM		196692	181070054001	FURNITURE,FILE CABINETS	172.72
2202SBDM		196692	181070053001	FURNITURE,FILE CABINETS	1,199.98
2202SBDM		196692	180932977001	OFFICE CHAIR	199.99
2202TM		196883	178650342001	PAPER,WHITE OUT TAPE,BINDER,MA	15.74
2202TM		196883	177513267001	PAPER,WHITE OUT TAPE,BINDER,MA	14.21
2202TM		196883	178650293001	PAPER,WHITE OUT TAPE,BINDER,MA	274.09
2202TM		196883	181166345001	SCHOOL SUPPLIES/HAWK SHOP/READ	371.01
2202TM		196883	181171717001	SCHOOL SUPPLIES/HAWK SHOP/READ	22.25
2202TM		196883	181171716001	SCHOOL SUPPLIES/HAWK SHOP/READ	78.20
2202TM		196883	182081139001	PENCILS,BINDERS,ASTRO BRITES/R	183.18
2202TM		196883	18209396001	PENCILS,BINDERS,ASTRO BRITES/R	164.58
HOUGHTON-MIFFLIN CO.					**$5,845.30**
2202TM		196875	955298350	MIF MATERIALS/ NMS & NIAGARA	954.00
2202TM		196875	955295502	MIF MATERIALS/ NMS & NIAGARA	238.50
2202TM		196875	955297682	MATH IN FOCUS - TEXTBOOKS	25.00
2202TM		196875	955303621	MATH IN FOCUS MATERIALS/CAS &	1,954.80
2202TM		196875	955303620	MATH IN FOCUS MATERIALS/CAS &	2,673.00
EDMENTUM HOLDING, INC					**$5,692.20**
2202TM		196861	INV160345	STUDY ISLAND - SOCIAL STUDIES	5,692.20
MUTUAL OF OMAHA					**$5,614.28**
WK080221		196584	70610	GROUP LIFE/AD & D	5,614.28
SERVICE EXPRESS, INC					**$5,148.00**
2112TMJW		196653	331983	FILE SERVERS AND STORAGE	5,148.00
TOOLS 4 TEACHING, LLC					**$5,135.22**
2202SBDM		196706	220000040645	CLASS SUPPLIES	107.13
2202SBDM		196706	220000040678	C.JACKSON CLASS SUPPLIES	72.49
2202SBDM		196706	220000040689	CLASS SUPPLIES	25.39
2202SBDM		196706	220000040794	CHALKBOARD LETTER,PLASTIC CADD	60.67
2202SBDM		196706	220000041055	POSTERS,CHART,CHALK,SCISSORS17	17.46
2202SBDM		196706	220000041057	TAPE,BORDERS	47.09
2202SBDM		196705	220000039480	CLASS SUPPLIES	21.95
2202SBDM		196706	220000037239	SUPPLIES	125.00
2202SBDM		196706	220000037447	CLASS SUPPLIES	121.04
2202SBDM		196706	220000038706	CLASS SUPPLIES	62.27
2202SBDM		196706	220000039127	BULLETIN BOARD	81.43
2202SBDM		196706	220000040453	GAMES,PUZZLES,BRAIN BUILDERS	70.54
2202SBDM		196705	220000039955	DOTS,CHARTS,MONTHS OF YEAR,MAG	64.27
2202SBDM		196706	220000040552	CLASS SUPPLIES	83.63
2202SBDM		196706	220000037024	CHART TABLET,POSTERS,BORDER,TA	58.35
2202SBDM		196705	220000038557	BORDERS,BINS,NAME PLATE	42.33
2202SBDM		196706	220000039808	BULLETIN BOARD,MINI LABELS,ADH	35.15
2202SBDM		196705	220000039286	CLASS SUPPLIES	146.15
2202SBDM		196705	220000039473	TEACHING SUPPLIES	97.81
2202SBDM		196705	220000039857	CLASS SUPPLIES	15.97
2202SBDM		196706	220000039662	CLASS SUPPLIES	150.00

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TOOLS 4 TEACHING, LLC					**$5,135.22**
2202SBDM		196705	220000039007	TAPE,PARTS OF SPEECH,LABELS	13.64
2202SBDM		196706	220000038560	POSTERS,BULLETIN,SCRIPT WORDS,	101.59
2202SBDM		196706	220000039531	CHARTS,TAPE,POSTERS,DOTS,STICK	119.97
2202SBDM		196706	220000039318	TAPE,POCKET CHARTS,STORY PAPER	59.60
2202SBDM		196705	220000038851	TAPE,POSTERS,BORDERS,LABELS,ST	54.71
2202SBDM		196705	220000039036	BULLETIN BOARD DECO	60.69
2202SBDM		196705	220000039770	BULLETIN BOARD DECO	48.70
2202SBDM		196706	220000037095	CLASS SUPPLIES	32.12
2202SBDM		196706	220000036997	CLASS SUPPLIES	189.33
2202SBDM		196706	220000039073	CLASS SUPPLIES	38.74
2202SBDM		196706	220000036993	CLASS SUPPLIES	123.05
2202SBDM		196705	220000039008	CLASS SUPPLIES	97.52
2202SBDM		196706	220000037576	CLASS SUPPLIES	123.41
2202SBDM		196706	220000037577	CLASS SUPPLIES	20.77
2202SBDM		196705	220000039425	TRIM,BORDERS,MIXED LETTERS,ACC	9.58
2202SBDM		196705	220000038971	TRIM,BORDERS,MIXED LETTERS,ACC	41.55
2202SBDM		196706	220000039284	CLASS SUPPLIES	149.82
2202SBDM		196706	220000037655	TEACHING SUPPLIES	150.00
2202SBDM		196705	220000037687	BULLETIN BOARD DECO	124.17
2202SBDM		196706	220000037119	CLASS SUPPLIES	124.30
2202SBDM		196705	220000037007	CLASS SUPPLIES	123.02
2202SBDM		196706	220000038079	BULLETIN BOARD,POSTER,FRACTION	137.39
2202SBDM		196706	220000038409	TAPE,LAMINATING FILM	31.81
2202SBDM		196706	220000038494	POSTERS,POCKETS,NAME PLATES,IN	149.81
2202SBDM		196706	220000038604	CHARTS,HAND PUPPET,PAPER CLIPS	103.79
2202SBDM		196706	220000038661	STICKERS,BORDER	30.31
2202SBDM		196706	220000038664	B-DAY PRIZE PACK,NAME TAGS,NAM	116.72
2202SBDM		196706	220000038670	POSITIVE POSTERS,CUT OUTS,STIC	54.27
2202SBDM		196706	220000038671	PENCILS,TAPE,VOWEL CHART,POSIT	58.49
2202SBDM		196706	220000038678	POSTERS,INCENTIVE CHARTS,MULTI	104.93
2202SBDM		196706	220000038046	TAPE,CHARTS,BULLETIN BOARD,TAS	120.55
2202SBDM		196706	220000038074	G.GRAY SUPPLIES	57.89
2202SBDM		196706	220000036996	S.LAWSON SUPPLIES	118.57
2202SBDM		196706	220000037885	BULLETIN BOARDS,POSITIVE POSTE	120.51
2202SBDM		196706	220000040816	CLASS SUPPLIES	146.29
2202SBDM		196705	220000041086	J.KLASS SUPPLIES	77.98
2202SBDM		196705	220000041095	C.HAGAN SUPPLIES	39.50
2202SBDM		196705	220000041103	SHIPLAP,BORDER,PAPER,CARD GAME	134.04
2202SBDM		196706	220000039289	CLASS SUPPLIES	118.74
2202SBDM		196706	220000039910	COMPUTER PAPER,STICKERS,LANTER	16.17
2202SBDM		196706	220000040080	CLASS SUPPLIES	25.13
2202SBDM		196705	220000041533	HYSLOP CLASS SUPPLIES	59.93
PROTEGIS FIRE & SAFETY					**$5,083.82**
2112TMJW		196647	S1019123	MONITOR MODULES	409.65
2112TMJW		196647	S1016602	FIRE ALARM PARTS,MONITOR,CABIN	2,806.20
2112TMJW		196647	S1016772	FIRE ALARM PARTS,MONITOR,CABIN	1,310.95
2112TMJW		196647	S1016871	FIRE ALARM PARTS,MONITOR,CABIN	252.57
2202/JMW		196809	S1020431	DETECTOR PHOTOELECTRIC	304.45
VINE & BRANCH					**$4,900.00**
2202/JMW		196842	3564	BLEACHER MAINTENANCE	4,900.00
AMAZON CAPITAL SERVICES					**$4,403.09**
072621WK		196557	1CLJX64XGKT	PLAYDOH,POLISH REMOVER,BUBBLES	67.18
072621WK		196557	1MCLXPK6GN	PLAYDOH,POLISH REMOVER,BUBBLES	120.77
080921WK		196600	1JVV14VDQJ\	MAGNETIC DESKTOP POCKET CHART	125.94
080921WK		196600	13HGTWGPP1	DESK ORGANIZERS,COMPUTER STAND	204.53
2112TMJW		196631	1CFTPFQCMH	USB MALE TO MALE	21.81
2202/JMW		196714	1NQYRWXTD)	ADAPTERS,CALENDAR	18.98

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AMAZON CAPITAL SERVICES					**$4,403.09**
2202/JMW		196714	1HWV6WVMH	ADAPTERS,CALENDAR	118.93
2202/JMW		196714	13HDLR17JV7	ATZEBE FIBER OPTIC HDMI CABLE	73.99
2202/JMW		196714	1CKJP9HR61(	POLYCOM 670 PHONES	75.46
2202/JMW		196714	1CMRK1NKLH	PLASTIC RESIN ALL WEATHER FILL	36.85
2202FS		196657	1MLY49LP3RT	BAGS,MARKERS,MONITOR STANDS,FA	1,656.09
2202SBDM		196678	1Y3DK4Y93LN	THE WRITING REVOLUTION	25.49
2202SBDM		196678	1PLRGHDHW'	AIR PURIFIER	270.00
WK080221		196567	136Q4YHN3W	WATER HYDRANT KEY	18.09
WK080921		196602	1Q3FMTC1C7	SIGNS	94.75
WK080921		196602	19X4N46XY1L	KRAFT BAGS WITH HANDLES	53.97
WK080921		196602	1NWM39NV6K	CHOOSE KINDNESS PAPER WEIGHT,D	144.24
WK080921		196602	136Q4YHN3L3	US WALL MAP POSTER	100.54
WK080921		196602	11KF9X3N7RV	METAL STORAGE CABINET,FILE CAB	334.92
WK080921		196602	1FHR4H3K1V\	DROP CLOTHS,TULIP TIE DYE KITS	(30.00)
WK080921		196602	19X4N46X6HV	600V CIRCUIT BREAKER	205.30
WK080921		196602	163DCPQT41[	SHELVING UNIT	58.75
WK080921		196602	1QYDNKXRLN	COMMAND STRIPS,SIGN,POCKET CHA	166.13
WK080921		196602	1R4Y7FDPYCI	METAL CABINET,STAPLER,TAPE DIS	100.41
WK080921		196602	1HVXH7QPJM	METAL CABINET,STAPLER,TAPE DIS	309.98
WK080921		196602	17R111Q6LKC	COMMAND STRIPS,SIGN,POCKET CHA	29.99
HOME OIL & GAS CO., INC.					**$4,384.92**
2202/JMW		196768	196969	MINERAL SPIRITS	79.80
2202/JMW		196768	010095	GASOLINE	2,896.62
2202/JMW		196768	197300	LUBRICANTS	1,408.50
A T & T MOBILITY					**$4,266.96**
WK080221		196566	341707152021	SCHOOL AND DISTRICT TELCO VOIC	1,061.66
WK080921		196601	773707282021	SCHOOL AND DISTRICT TELCO VOIC	3,205.30
DELL COMPUTER CORPORATION					**$4,012.28**
2202FS		196664	10504993168	FACULTY/STAFF WORKSTATION	4,012.28
JAMES E. PRIEST					**$3,879.00**
2202/JMW		196793	2695	FULL FILTER SERVICE	3,879.00
CENTRAL RESTAURANT PRODUCTS					**$3,739.38**
2202FS		196661	11939245	SHELVING	2,385.28
2202FS		196661	307161869	LUNCH TRAYS	1,354.10
FIELD & MAIN BANK					**$3,702.50**
2202/JMW		196752	70633	HCS DIST REV BOND, SERIES 2011	320.00
2202/JMW		196752	70634	HCS DIS BLDG REF BOND SER 2014	3,382.50
FOWLER BELL PLLC					**$3,400.36**
2202TM		196865	70651	ARC CHAIRPERSON TRNG	3,400.36
THE ATLAS COMPANIES					**$3,335.00**
2202/JMW		196831	1197075	JEFFERSON ELEMENTARY CONSTRUCT	3,335.00
EXPLORE LEARNING					**$3,295.00**
2202TM		196863	4047186	REFLEX SITE LICENSE	3,295.00
ORIENTAL TRADING					**$3,239.72**
2112TMJW		196644	71056477701	TOTES,POW FRAMES,ALL ABOUT ME/	885.91
2112TMJW		196644	71054937801	POW POSTER SETS, OWL STRESS TO	454.72
2112TMJW		196644	71045764001	KIDDIE POOLS,BACK TO SCHOOL PE	643.97
2112TMJW		196644	71022631201	FOAM STICKERS,STARS, OUTER SPA	271.55
2112TMJW		196644	70998838101	GLITTER GLUE, PINWHEELS/ SPOTT	372.21
2202SBDM		196693	71095581901	CUT-OUTS,JUKE BOX STAND,JUMBO	53.97
2202SBDM		196693	71059501101	CLASS SUPPLIES	326.40
2202TM		196884	71073267001	SPIRAL FIDGET TOYS,STICKERS,ST	230.99
COUNCIL FOR BETTER EDUCATION					**$3,229.41**

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COUNCIL FOR BETTER EDUCATION					**$3,229.41**
WK072221		196533	70558	LITIGATION SUPPORT	3,229.41
DEFERRED COMPENSATION SYS					**$3,155.00**
2201WIRE		93254	70612	7/23/21 PAYROLL	1,015.00
2202wir		93260	70697	8/10/21 PAYROLL	2,140.00
SCHOLASTIC, INC.					**$3,058.24**
2112TMJW		196650	30792595	BIRTHDAY BOOKS - SPOTTS	836.85
2112TMJW		196651	29176089	SHIPPING	5.24
2202TM		196890	M7082517	SCHOLASTIC CHOICES MAGAZINE	114.83
2202TM		196890	M70852991	STORYWORKS FOR GR 2-5	2,101.32
A T & T					**$3,030.34**
WK072621		196534	70570	SCHOOL AND DISTRICT TELCO VOIC	3,030.34
INDIANA DEPARTMENT OF REVENUE					**$2,995.52**
2201WIRE		93258	70616	STATES TAXES (JULY 2021)	2,995.52
CENGAGE LEARNING					**$2,887.50**
2202TM		196858	74701068	INTRO TO MEDICAL TERM.	2,887.50
GALLOWAY ELECTRIC SUPPLY					**$2,838.63**
2202/JMW		196753	398415	ELECTRICAL SUPPLIES	332.90
2202/JMW		196753	398668	6V EMERGENCY BATTERIES	192.00
2202/JMW		196753	398650	57W LED LIGHT SQUARE	519.25
2202/JMW		196753	398673	ELECTRICAL SUPPLIES	280.18
2202/JMW		196753	398736	ELECTRICAL SUPPLIES	210.92
2202/JMW		196753	398219	LED LIGHTS,BOX COVERS	1,054.48
2202/JMW		196753	399040	40A FUSES	248.90
ZOHO CORP					**$2,828.00**
2202/JMW		196852	2303864	AD MANAGER PLUS SUBSCRIPTION	2,828.00
THE SHERWIN-WILLIAMS CO.					**$2,789.63**
2202/JMW		196833	84247	FIELD MARKING PAINT	716.80
2202/JMW		196833	78843	PAINT SUPPLIES	860.50
2202/JMW		196833	84304	PAINT SUPPLIES	1,032.60
2202/JMW		196833	84817	PAINT SUPPLIES	40.29
2202SBDM		196703	75997	PAINT SUPPLIES	40.23
2202SBDM		196703	86531	PAINT SUPPLIES	99.21
ROCHESTER 100 INC					**$2,738.50**
2112TMJW		196649	INV83106	NICKY'S RED COMMUNICATOR FOLDE	1,215.00
2202SBDM		196698	IN86580	NICKY FOLDERS	540.00
2202SBDM		196698	INV89802	NICKY FOLDERS	983.50
KNIGHT ELECTRIC, INC					**$2,700.00**
2202/JMW		196779	2	SOFTBALL LIGHTING REPLACEMENT	2,700.00
PROCARE SOFTWARE HOLDINGS, LLC					**$2,688.00**
WK072621		196551	INV223978	CHILDCARE DATA SOFTWARE	2,688.00
PROJECT LEAD THE WAY, INC.					**$2,650.00**
2202SBDM		196695	283585	NMS 2021-2022 PARTICIPATION	950.00
2202SBDM		196694	296832	SMS FEES	950.00
2202TM		196888	298041	MAGIC OF ELECTIONS - BOB SINNE	750.00
TRANE PARTS CENTER					**$2,632.34**
2202/JMW		196837	SALES012272	SERVICE CALL	2,632.34
NCS PEARSON					**$2,600.00**
2202TM		196882	14854931	AIMSWEB LICENSE	2,600.00
GENESIS TECHNOLOGIES, INC.					**$2,500.00**
2202TM		196866	2773640	ADOVE CREATIVE CLOUD LICENSE	2,500.00
PURE SPACES, LLC					**$2,500.00**

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PURE SPACES, LLC					**$2,500.00**
2202/JMW		196810	1030	GENERATOR LEASE	2,500.00
WILLIAM H SHIELDS					**$2,400.00**
2202/JMW		196823	572269	SURPLUS BUILDING RENTAL	2,400.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,380.78**
2202/JMW		196786	905765	REPAIR MATERIALS,WATER	67.51
2202/JMW		196786	002555	ENTRY KNOB,DUCT TAPE	24.14
2202/JMW		196786	901898	STAINS,PUTTY	21.98
2202/JMW		196786	902748	SOCKET	9.28
2202/JMW		196786	01153	REPAIR MATERIALS	7.55
2202/JMW		196786	901431	REPAIR MATERIALS	62.21
2202/JMW		196786	901466	REPAIR MATERIALS	29.25
2202/JMW		196786	01288	REPAIR MATERIALS	99.17
2202/JMW		196786	01184	REPAIR MATERIALS	36.00
2202/JMW		196786	001680	REPAIR MATERIALS	67.99
2202/JMW		196786	901698	REPAIR MATERIALS	45.43
2202/JMW		196786	901684	REPAIR MATERIALS	55.78
2202/JMW		196786	001435	REPAIR MATERIALS	71.55
2202/JMW		196786	901207	REPAIR MATERIALS	5.24
2202/JMW		196786	901481	PIPE	76.40
2202/JMW		196786	906308	REPAIR MATERIALS	26.10
2202/JMW		196786	906668	REPAIR MATERIALS	19.86
2202/JMW		196786	906836	REPAIR MATERIALS	43.01
2202/JMW		196786	01895	REPAIR MATERIALS	22.91
2202/JMW		196786	06444	REPAIR MATERIALS	13.52
2202/JMW		196786	001175	REPAIR MATERIALS	29.82
2202/JMW		196786	901591	REPAIR MATERIALS	26.75
2202/JMW		196786	905728	REPAIR MATERIALS	13.63
2202/JMW		196786	906942	REPAIR MATERIALS	47.14
2202/JMW		196786	901662	REPAIR MATERIALS	18.56
2202/JMW		196786	01072	REPAIR MATERIALS	92.96
2202/JMW		196786	01069	REPAIR MATERIALS	12.98
2202/JMW		196786	001067	RETURNED MATERIALS	(85.48)
2202/JMW		196786	901954	REPAIR MATERIALS	36.12
2202/JMW		196786	01722	REPAIR MATERIALS	49.19
2202/JMW		196786	01331	REPAIR MATERIALS	16.11
2202/JMW		196786	901274	REPAIR MATERIALS	153.33
2202/JMW		196786	01946	REPAIR MATERIALS	392.85
2202/JMW		196786	01943	REPAIR MATERIALS	17.63
2202/JMW		196786	01039	REPAIR MATERIALS	82.95
2202/JMW		196786	901332	REPAIR MATERIALS	68.97
2202/JMW		196786	01274	REPAIR MATERIALS	122.26
2202/JMW		196786	901222	REPAIR MATERIALS	21.63
2202SBDM		196691	06392	FOAM BRUSH,ROLLERS,TAPE,PAINT	210.17
2202SBDM		196691	01084	CLASS SUPPLIES	52.80
2202SBDM		196691	905133	SUPPLIES	195.53
TRANE SUPPLY					**$2,067.35**
2202/JMW		196836	EVIS0071838	MOTOR	595.00
2202/JMW		196836	EVIS0071401	COMMUNICATIONS BOARD	284.39
2202/JMW		196836	EVIS0071839	FAN	135.62
2202/JMW		196836	EVIS0071234	7 DAY PROGRAMMABLE THERMOSTAT	103.31
2202/JMW		196836	EVIS0072056	MOTOR	508.66
2202/JMW		196836	EVIS0072029	UNITARY CONTROL PROCESS MODULE	440.37
JAMES MAYBERRY					**$2,050.00**
2202FS		196670	JM101	PRODUCE	2,050.00
BILINGUAL GRAMMER CURRICLUM LLC					**$2,000.00**
WK072021		196526	37344396	BGC LEVEL 1 LICENSE	2,000.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SMEKENS EDUCATION SOLUTIONS, INC.					**$1,825.00**
2202TM		196892	26535	FIRST DAY TO TEST DAY-4 PART V	1,825.00
DANIEL FARMS					**$1,800.00**
2202FS		196663	100	PRODUCE	1,800.00
AUTO WHEEL & RIM SERVICE CO, INC					**$1,760.66**
2202/JMW		196720	141975300	AIR DRYER	32.41
2202/JMW		196720	142046800	BRAKE PAD KITS,SPARES KIT,BRAKE DRUM	772.54
2202/JMW		196720	142046801	BRAKE PAD KIT,NEW STOP BOXES	377.84
2202/JMW		196720	141017902	CRANKCASE BREATHER	76.22
2202/JMW		196720	142046802	NEW STOP BOXES	401.32
2202/JMW		196720	141887801	NEW STOP BOXES	100.33
HPS					**$1,712.97**
2202FS		196669	118187	DISPOSER	1,712.97
HEND CO CHILD NUTRITION/CHARLOTTE BAUMGARDNER					**$1,700.00**
WK080221		196574	70608	2021-2022 STARTING CASH	1,700.00
DECKER EQUIPMENT					**$1,641.28**
2202SBDM		196682	392429A	RESTROOM SIGNS,STAFF SIGNS,DOL	1,277.43
2202SBDM		196682	392429B	FOLDING CHAIR CART	363.85
DEACONESS URGENT CARE					**$1,573.80**
2202/JMW		196742	0040165300	NEW EMPLOYEE PHYSICALS	1,573.80
AMAZON.COM					**$1,571.81**
080221WK		196564	954674596535	CALIFONE HEADPHOONES	444.85
080221WK		196564	468948834938	SHOES FOR SOLE BLAZER CLUB KID	(72.60)
2202TM		196856	485735774878	MEMO PADS,SIGNS,WATERCOLOR PAI	170.60
2202TM		196856	469734744965	AIR PURIFIER & REPLACEMENT FIL	74.38
2202TM		196856	853744399353	LETTERS,BULLETIN BOARDER,LINEN	86.65
2202TM		196856	435769775886	LETTERS,BULLETIN BOARDER,LINEN	8.14
2202TM		196856	453345987769	LETTERS,BULLETIN BOARDER,LINEN	15.99
2202TM		196856	444335977748	NUMBER BALLOONS	19.64
WK072021		196524	438663875463	OUTDOOR RUG	299.00
WK072021		196524	638935893663	POSTER FRAMES	121.40
WK072621		196535	433586343668	PLASTIC BASKETS WITH LIDS	53.98
WK080921		196603	473385975484	STEM LESSONS	93.90
WK080921		196603	536937749459	AREA RUG	149.99
WK080921		196603	969534836463	50PK 5 COLOR HIGHLIGHTERS - QT	47.37
WK080921		196603	573756878573	CHRISTMAS LIGHTS,PENCILS,POST-	41.53
WK080921		196603	453986977989	CHRISTMAS LIGHTS,PENCILS,POST-	16.99
WALMART COMMUNITY CARD					**$1,517.93**
072821WK		196563	269826807	DIVIDERS,PICTURE HANGERS,BINDE	222.56
072821WK		196563	271007788	CLOTHES CLOSET ITEMS/UNDERWEAR	330.20
072821WK		196563	271592501	OFFICE SUPPLIES,KIDS CRAFTS	267.53
072821WK		196563	271611680	WATERBALLONS, SUNSCREEN	169.95
072821WK		196563	273141915	PUZZLES,GAMES	152.78
072821WK		196563	280201297	BACK TO SCHOOL SUPPLIES	289.90
072821WK		196563	280201323	BACK TO SCHOOL SUPPLIES	85.01
DEMCO, INC.					**$1,475.49**
2202SBDM		196683	6983119	PAPER SPINE LABELS,DISPLAY EAS	76.43
2202SBDM		196683	6976246	LABEL PROTECTORS,MARKERS,BOOKM	340.26
2202SBDM		196683	6973979	LABELS,DOTS,BOOK TAPE,SHIPPING	176.90
2202TM		196859	P0051257	STEM ITEMS - CHANDLER,OZOBOT E	881.90
SILVER CREEK TRANSPORTATION, LLC					**$1,431.00**
2202/JMW		196826	750803	COURIER SERVICE (JULY 2021)	1,431.00
HENDERSON CO WATER DIST					**$1,273.84**
WK080921		196614	70644	UTILITIES	1,273.84

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BEST ONE TIRE & SERVICE					**$1,209.54**
2202/JMW		196723	240124839	TRAILER TIRES	285.74
2202/JMW		196723	240125130	LAWNMOWER TIRE	128.00
2202/JMW		196722	240124402	TIRES	795.80
ROBERT GABRIEL					**$1,200.00**
2202TM		196872	470A60340001	HELPERBIRD UNLIMITED	1,200.00
HOMEWOOD SUITES BY HILTON					**$1,127.90**
WK080921		196616	97738903	YVONE HALL LODGING	563.95
WK080921		196616	90399479	ELYSE DOWDY LODGING	563.95
MAXITROL INC					**$1,090.58**
2202/JMW		196789	E104778	EQUIPMENT INSTALLATION	945.58
2202/JMW		196789	WO2527	SERVICE CALL	145.00
BRUCE W. KNIGHT					**$1,000.00**
2202/JMW		196780	4027	LAWNCARE	1,000.00
FIRST BANKCARD					**$999.73**
072621WK		196560	70569TR	T.RANSOM - KHSAA	55.52
WK072021		196528	70556BL	PD TRAVEL	303.26
WK072621		196537	70560OC	CRIME CHECKS	368.75
WK072621		196538	70563RR	R.REUSCH - SOLUTION TREE	272.20
CHILDCARE EDUCATION INSTITUTE					**$999.00**
080221wk		196565	20210685	CCEI TRAINING RENEWAL	999.00
ROGERS GROUP, INC					**$998.31**
2202/JMW		196815	0012057364	JEFFERSON ELEMENTARY CONSTRUCT	998.31
HENDERSON GMC					**$996.59**
2202/JMW		196764	342976	VEHICLE REPAIRS	996.59
JOSTENS RENAISSANCE NATIONAL CONFERENCE					**$995.00**
2112TMJW		196640	3NN6WB8P39	JRVC CONF. FEES	995.00
ORIGO EDUCATION					**$985.60**
2202TM		196885	SI0015848	BOX & BOOK OF FACTS SETS - ADD	985.60
FASTENAL COMPANY					**$979.47**
2202/JMW		196750	KYHEN112044	MAINTENANCE SUPPLIES	803.65
2202/JMW		196750	KYHEN111891	MAINTENANCE SUPPLIES	43.89
2202/JMW		196750	KYHEN111961	TRAFFIC CONES	131.93
EPROMOS PROMOTIONAL PRODUCTS, INC.					**$920.75**
2202TM		196862	68843200	POP TOYS FOR MATH GAMES	920.75
LAMAR ADVERTISING					**$900.00**
2112TMJW		196642	112570123	JUNE/JULY CAMPAIGN	450.00
2202/JMW		196784	112654896	BILLBOARD ADVERTISING	450.00
LENOVO					**$871.36**
2202/JMW		196785	6458036067	STUDENT WORKSTATIONS	322.80
2202/JMW		196785	6457899534	MOTHERBOARD,MODULE	349.78
2202/JMW		196785	6457870797	MOTHERBOARD,MODULE	198.78
KASC					**$840.00**
2202SBDM		196688	12203326	SOUTH HEIGHTS MEMBERSHIP	420.00
2202SBDM		196688	12203003	CAIRO MEMBERSHIP	420.00
TOM BROCK FORMS					**$837.58**
2202SBDM		196704	439329	EPES LASER CHECKS	547.08
2202SBDM		196704	439328	EPES LASER RECEIPTS	290.50
PITNEY BOWES					**$813.90**
072621WK		196561	3313801086	POSTAGE METER LEASE	250.80
2202/JMW		196805	3313987428	POSTAGE MACHINE AT CENTRAL OFF	563.10

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CITY OF CORYDON					**$804.21**
WK072021		196527	70553	UTILITIES/AB CHANDLER	514.85
WK080921		196605	70641	UTILITIES/AB CHANDLER	289.36
JOHNSTONE SUPPLY					**$786.53**
2202/JMW		196776	1219005	BOARD CIRCUIT FAN	28.87
2202/JMW		196776	1219510	REFRIGERANT	757.66
SIDEWALK CAFE					**$784.89**
2112TMJW		196654	174	VOLUNTEER LUNCHES	631.50
2202/JMW		196824	70684	LUNCHES FOR TRAININGS	23.66
2202/JMW		196824	70685	LUNCHES FOR TRAININGS	11.30
2202/JMW		196824	70686	LUNCHES FOR TRAININGS	53.33
2202/JMW		196824	70687	LUNCHES FOR TRAININGS	17.01
2202/JMW		196824	70688	LUNCHES FOR TRAININGS	48.09
INVOLVEMENT, INC.					**$780.00**
2202TM		196876	70652	JULY 2021 NEW HIRE DRUG SCREENS	780.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION					**$774.00**
2202SBDM		196679	70691	MEMBERSHIPS	774.00
MIRACLE RECREATION					**$771.69**
2202/JMW		196794	834251	SWING CHAIN	771.69
KAHPERD					**$750.00**
2202TM		196878	2396	KYSHAPE - MOVE,THRIVE CONF.	750.00
ZLABS					**$747.00**
2202/JMW		196821	35799	SCUTA LICENSES	747.00
TRI-STATE BEARING CO., INC.					**$723.79**
2202/JMW		196839	123676600	V-BELTS	137.05
2202/JMW		196839	123603500	V-BELTS	224.10
2202/JMW		196839	123859900	V-BELTS	23.20
2202/JMW		196839	123806000	V-BELTS	264.74
2202/JMW		196839	123703500	V-BELTS	74.70
TERMINIX INTERNATIONAL					**$640.00**
2202/JMW		196830	409888541	PEST CONTROL	20.00
2202/JMW		196830	409889676	PEST CONTROL	20.00
2202/JMW		196830	409888504	PEST CONTROL	40.00
2202/JMW		196830	409889642	PEST CONTROL	40.00
2202/JMW		196830	409890904	PEST CONTROL	40.00
2202/JMW		196830	409884935	PEST CONTROL	40.00
2202/JMW		196830	409886941	PEST CONTROL	40.00
2202/JMW		196830	409886897	PEST CONTROL	40.00
2202/JMW		196830	409886858	PEST CONTROL	40.00
2202/JMW		196830	409941036	PEST CONTROL	40.00
2202/JMW		196830	409932549	PEST CONTROL	40.00
2202/JMW		196830	409930040	PEST CONTROL	40.00
2202/JMW		196830	410084176	PEST CONTROL	40.00
2202/JMW		196830	410231959	PEST CONTROL	40.00
2202/JMW		196830	410162883	PEST CONTROL	40.00
2202/JMW		196830	410368380	PEST CONTROL	40.00
2202/JMW		196830	410373134	PEST CONTROL	40.00
KASA					**$638.00**
2202/JMW		196777	195198	KASEY WOLFE REGISTRATION/MEMBE	289.00
WK080921		196618	194873	JINGER CARTER REGISTRATION	349.00
ARCHITECTURAL SALES					**$618.00**
2202/JMW		196718	SI2118669	SERVICE CALL	618.00
AQUAPHASE, INC.					**$604.00**
2202/JMW		196717	213671	WATER TREATMENT	604.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HIGH NOON BOOKS					**$602.80**
2202TM		196873	277597	PHONIC BOOKS COMPLETE SERIES	602.80
CINTAS CORPORATION NO.2					**$596.01**
2202/JMW		196735	4089939612	UNIFORMS/LAUNDRY	40.80
2202/JMW		196735	4090586559	UNIFORMS/LAUNDRY	40.80
2202/JMW		196735	4091239784	UNIFORMS/LAUNDRY	45.01
2202/JMW		196735	4089939689	UNIFORM RENTAL	96.41
2202/JMW		196735	4090586588	UNIFORM RENTAL	90.17
2202/JMW		196735	4091239809	UNIFORM RENTAL	90.17
2202/JMW		196735	4090586588B	UNIFORMS/TECHNOLOGY DEPT	11.46
2202/JMW		196735	4091239809B	UNIFORMS/TECHNOLOGY DEPT	11.46
2202/JMW		196735	4089208050B	UNIFORMS/TECHNOLOGY DEPT	11.63
2202/JMW		196735	4089939689B	UNIFORMS/TECHNOLOGY DEPT	11.46
2202/JMW		196735	4091898748	UNIFORM RENTAL	94.38
2202/JMW		196735	4091898748B	UNIFORMS/TECHNOLOGY DEPT	11.46
2202/JMW		196735	4091898673	UNIFORMS/LAUNDRY	40.80
FERGUSON ENTRPRISES LLC					**$583.73**
2202/JMW		196751	9101403	FAUCET NOZZLE,SPOUT	188.99
2202/JMW		196751	9125949	12 HVY COMM SELF DRAINING A/SI	394.74
2202/JMW		196751	CM960328	SINK FAUCET	(178.99)
2202/JMW		196751	9122481	SINK FAUCET	178.99
SMITH & BUTTERFIELD					**$572.00**
2112TMJW		196655	1090690	HIGH BACK CHAIRS	572.00
DIXON'S TV AND APPLIANCE					**$556.00**
2202/JMW		196744	515593	THICKNESS SENSOR	64.00
2202FS		196665	515646	WASHER	492.00
KOCH AIR, LLC					**$527.77**
2202/JMW		196781	2444865	COMPRESSOR,DRIER,CAP	527.77
RESOLUTION, INC.					**$500.00**
WK080921		196622	13281319	O & M TRAININGS	500.00
JAMEAL BRYANT					**$500.00**
2202/JMW		196729	70632	WRESTLING INSTRUCTION	500.00
IBS OF SOUTHWESTERN KY					**$496.80**
2112TMJW		196638	30072260	BATTERY	172.95
2202/JMW		196772	30074411	REPAIR PARTS	323.85
AMERICAN RED CROSS					**$480.00**
2202/JMW		196715	22364493	ADULT/PEDIATRIC CPR,AED,FIRST	480.00
TRANE U.S. INC.					**$472.00**
2202/JMW		196838	311833935	QUARTERLY MAINTENANCE	472.00
KONA ICE OF EVANSVILLE, LLC					**$460.25**
2202TM		196881	5283	KIDDIE KONAS - BACK TO SCHOOL	460.25
BRUCE FARLEY, JR.					**$452.34**
WK072621		196536	70578	ASCA NATIONAL CONF.	452.34
TANNER PUBLISHING COMPANY					**$400.00**
WK080221		196591	700482	HENDERSON FAMILY MAGAZINE AD	400.00
BARNES & NOBLE, INC.					**$399.72**
2112TMJW		196632	4128925	SUMMER SCHOOL READING	308.53
2112TMJW		196632	4131795	SUMMER SCHOOL READING	(61.78)
2112TMJW		196632	4138901	LEMONADE CRIME(THE LEMONADE WA	83.07
2112TMJW		196632	4133282	FIGURING OUT FLUENCY IN MATHEM	69.90
RJ FLANNERY, LLC					**$390.00**
2202/JMW		196813	5415	2021-2022 ACTIVITY FUND SUPPORT	390.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBIN NEWTON					**$389.26**
WK072621		196550	70561	KOSAA MTG	389.26
ROCKHOUSE PIZZA					**$375.61**
2202/JMW		196814	3000	PIZZAS,SALADS	375.61
HUTCH & SON, INC.					**$369.18**
2202/JMW		196770	INV774025	BATTERIES,RELAYS	331.58
2202/JMW		196770	INV773701	USB FLASHDRIVES	37.60
TIME WARNER CABLE					**$342.55**
WK080221		196592	161323903070	SPECTRUM ENTERPISE TV	342.55
PEARSON EDUCATION					**$340.53**
2202/JMW		196801	14805684	PLS-S RECORD FORMS,SCREENING T	340.53
STACEY LIGON					**$339.09**
WK080221		196580	70592	PLC/RTI CONF.	185.08
WK080921		196620	70649	KASA CONF.	154.01
ATMOS ENERGY					**$337.18**
WK072021		196525	70552	UTILITIES/SPOTTSVILLE	121.13
WK072021		196525	70555	UTILITIES/NIAGARA	216.05
GOLDEN CORRAL					**$324.50**
2202SBDM		196684	0671003927	FOOD FOR PD DAY	324.50
SUREWAY #90					**$308.77**
2112TMJW		196656	16326	ICE CREAM - SUMMER SCHOOL	13.98
2202/JMW		196829	18503	FOOD FOR TRAININGS	65.42
2202/JMW		196829	18515	WATER	20.00
2202/JMW		196829	18509	FOOD FOR TRAININGS	94.45
2202FS		196675	18584	JR CHEF, MANAGER MEETING FOOD	114.92
WEVIDEAO, INC.					**$299.00**
2202TM		196899	15743	WEVIDEO FOR SCHOOLS MULTI USER	299.00
PERMA-BOUND					**$291.20**
2112TMJW		196645	188002802	BOOKS	80.53
2112TMJW		196645	189511401	SUMMER SCHOOL BOOKS/ NIAGARA	190.11
2202TM		196886	189511402	SUMMER SCHOOL BOOKS/ NIAGARA	20.56
THE GLEANER					**$289.70**
WK080921		196624	70653	MAINTENANCE DEPT SUBSCRIPTION	289.70
TOTALLY PROMOTIONAL					**$287.50**
2202TM		196898	SIN1245908	BREAKAWAY LANYARDS	287.50
CAYCE MILLS SUPPLY CO, INC.					**$286.57**
2202/JMW		196733	6782432	PLUMBING SUPPLIES	286.57
FARM GIRL, LLC					**$281.00**
2202FS		196667	70683	SANDWICHES AND DESSERTS	281.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$276.90**
2202/JMW		196769	79229	GLASS REPAIRS	276.90
VERIZON WIRELESS					**$275.03**
WK080221		196595	9883975125	SCHOOL AND DISTRICT TELCO VOIC	80.02
WK080921		196625	9884844784	SCHOOL AND DISTRICT TELCO VOIC	195.01
BRANDY THURBY HALEY					**$269.63**
WK072621		196540	70564	PLC/RTI TRNG - SOLUTION TREE	194.12
WK072621		196540	70565	LEADERSHIP CONF. - GRREC	49.50
WK080921		196612	70643	KASA TRAVEL	26.01
MEUTH CONCRETE SERVICE					**$262.00**
2202/JMW		196791	19847	CONCRETE/EAST HEIGHTS	262.00
HENDERSON'S MINOR OUTPATIENT					**$255.00**

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HENDERSON'S MINOR OUTPATIENT					**$255.00**
2202/JMW		196765	70638	DOT PHYSICALS	255.00
CHRISTIAN KLAAS					**$254.72**
WK080221		196576	70588	PLT/RTI - SOLUTION TREE	70.29
WK080921		196619	70648	KASA CONF.	184.43
JAMES T. PAYNE					**$253.01**
WK080221		196586	70597	CTE SUMMER CONF.	253.01
PIRANHA SHREDDING AND RECYCLING, INC.					**$252.00**
2202/JMW		196804	137585	RECORD DESTRUCTION/CSS	72.00
2202/JMW		196804	137584	RECORD DESTRUCTION/CO	144.00
2202/JMW		196804	137431	SHREDDING	36.00
GOLDEN GLAZE BAKERY, INC.					**$240.74**
2202/JMW		196755	70635	DONUTS	50.94
2202/JMW		196755	70636	DONUTS	50.94
2202/JMW		196755	70637	DONUTS	50.94
2202TM		196867	70623	DONUTS FOR READIFEST	87.92
SCHOLASTIC INC.					**$235.73**
2202/JMW		196819	M7118437	NEWS,STORYWORKS,DYNA MATH	235.73
STEPHEN KENNETH WELCH					**$234.20**
WK080221		196596	70602	CTE SUMMER CONF.	234.20
DANIEL HERRON					**$225.00**
2202TM		196897	70690	BALLOON SERVICES FOR HAWK SHOP	225.00
BEULAH GREGORY					**$219.78**
2202TM		196869	70658	PLC/RTI	61.67
2202TM		196869	70659	KASA CONF.	158.11
KRISTINA MAYES					**$212.03**
WK080221		196582	70594	PLC/RTI CONF.	212.03
GLENNA LEE CONRAD					**$210.00**
WK080921		196607	70646	KSNA CONF. - REGISTRATION	210.00
JOHNNY BOUCHERIE					**$208.35**
2202FS		196659	S100	PRODUCE	208.35
BRAD RALPH					**$205.89**
WK080221		196588	70599	CTE SUMMER CONF.	205.89
CHRIS POWERS					**$205.22**
WK080221		196587	70598	PLC/RTI CONF.	205.22
JESSICA GRACE					**$203.55**
WK080221		196573	70587	CTE SUMMER CONF.	203.55
ADRIENNE CRUSE					**$202.34**
WK080221		196569	70583	CTE SUMMER CONF.	202.34
KIRK HAYNES					**$197.94**
WK072621		196541	70562	KSBA SUMMER LEADERSHIP INSTITUTE	197.94
HENDERSON CO HIGH SCHOOL					**$196.20**
2202/JMW		196763	70639	COCA-COLA COMMISSION 7/5/21	196.20
H & K OUTDOOR POWER, LLC					**$193.31**
2202/JMW		196758	21084	HITCH,OIL	108.22
2202/JMW		196758	41469	HITCH	85.09
PARK MACHINE & SUPPLY CO					**$191.94**
2202/JMW		196800	413156	MAINTENANCE SUPPLIES	4.59
2202/JMW		196800	411770	SCREWDRIVER	17.95
2202/JMW		196800	412586	HAMMER BIT SPLINE	115.00
2202/JMW		196800	412573	2 GALLON TANK SPRAYER	17.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARK MACHINE & SUPPLY CO					**$191.94**
2202/JMW		196800	412699	1/2" PUSH ELBOW	8.79
2202/JMW		196800	412695	PUSH CAP/COUPLING	15.98
2202/JMW		196800	412742	T-HANDLE HEX KEYS	9.48
2202/JMW		196800	412786	CAP	2.20
DONUT BANK, INC.					**$172.45**
2112TMJW		196635	562047	COOKIES/CAIRO STUDENT PROGRAM	89.10
2202/JMW		196745	593374	COFFEE	50.97
2202FS		196666	1190911	DONUTS	32.38
ANTHONY RUTLEDGE					**$171.57**
WK081021		196628	70622	CTE SUMMER CONF.	171.57
ROYSTERS MACHINE SHOP					**$163.25**
2202/JMW		196817	49827	MOWER DISC SHAFT	163.25
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$163.20**
2202/JMW		196712	70630	BROOMS	163.20
TEACHERS PAY TEACHERS					**$162.15**
2202SBDM		196701	159374802	BOOKS,PUZZLES,SHELF MARKER,BIN	78.99
2202SBDM		196702	159482578	CLASS SUPPLIES	83.16
SUBWAY					**$159.96**
2202FS		196674	9817	SANDWICHES	159.96
PAIGE HAYNES					**$152.32**
WK072621		196542	70579	SOLUTION TREE	81.15
WK080921		196613	70647	KASA	71.17
EVANSVILLE GARAGE DOORS, INC					**$150.00**
2202/JMW		196749	88808	GARAGE REPAIR	150.00
KENTUCKY STATE TREASURER					**$150.00**
WK072021		196530	70557	EAST HEIGHTS CLUBHOUSE LICENSE	25.00
WK072621		196544	70571	JEFFERSON CHILCARE LICENSE	25.00
WK072621		196545	70572	SPOTTSVILLE CHILDCARE LICENSE	25.00
WK072621		196546	70573	BEND GATE CHILDCARE LICENSE	25.00
WK072621		196547	70574	CAIRO CHILCARE LICENSE	25.00
WK072621		196543	70575	TBJ ELC LITTLE STARS LICENSE	25.00
SONGBIRD SNOWCONES					**$150.00**
2202SBDM		196700	70692	SNOWCONES	150.00
CHRISSY SANDEFUR					**$149.60**
WK080221		196590	70605	PLC/RTI CONF.	149.60
ELECTRIC MOTORS, INC.					**$143.98**
2202/JMW		196746	0005215	MOTOR	143.98
MOJO'S SPORTS, LLC					**$131.00**
2202/JMW		196795	8433	JACKET	131.00
CINDY CLOUTIER					**$130.68**
WK080221		196568	70609	KASBO CONFERENCE	130.68
VIRGINIA A. JOHNSON					**$130.61**
WK080921		196617	70620	CTE SUMMER CONF.	130.61
KENTUCKY LIBRARY ASSOCIATION					**$130.00**
2202SBDM		196689	2227	JEFFERSON MEMBERSHIP	65.00
2202SBDM		196689	2201	CAIRO MEMBERSHIP	65.00
WINSUPPLY OWENSBORO KY CO					**$129.61**
2202/JMW		196848	46020301	JEFFERSON ELEMENTARY CONSTRUCT	129.61
THE SNOWIE BUS OF KENTUCKIANA					**$128.00**
2202/JMW		196834	1011	SHAVED ICE	128.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EQUIPMENT DEPOT					**$125.00**
2202/JMW		196748	20834776	FORK TRUCK REPAIRS	125.00
DANIEL FABRIZIO					**$125.00**
072621WK		196559	70577	CHILDCARE REFUND	125.00
ANGELA WHITBY					**$123.76**
WK080221		196597	70603	CTE SUMMER CONF.	123.76
RURAL KING					**$116.83**
2202/JMW		196818	D90754	PLASTIC SPOUTS	6.95
2202/JMW		196818	D91383	PISTON SPRAY GUN	19.99
2202/JMW		196818	D91340	SHOP TOWELS,WD-40	68.91
2202/JMW		196818	D93232	BALL HITCH	8.99
2202/JMW		196818	446	SCREW TYPE X QD SET	11.99
JESSICA EMERSON					**$116.13**
WK080921		196609	70618	PLC/RTI CONF.	116.13
MEGAN MORTIS					**$115.74**
WK072621		196549	70580	PLC/RTI CONF.	115.74
AMANDA LACER					**$112.64**
WK080221		196577	70589	CTE SUMMER CONF.	112.64
KRISTY LANCASTER					**$112.64**
WK080221		196578	70590	KACTE CONF.	112.64
SCOTT HERSCHELMAN					**$110.00**
WK080921		196615	70619	CTE SUMMER CONF.	110.00
SUREWAY #89					**$108.01**
2202TM		196895	70625	CUPS & DRINKS FOR READIFEST	26.34
2202TM		196895	0173	PLATES,BOWLS,KOOL-AID,NAPKINS,	81.67
SHANNON LYONS					**$103.05**
WK080221		196581	70593	PLC/RTI - SOLUTION TREE	103.05
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$102.50**
2202/JMW		196719	4767	DRUG TESTING	50.00
2202/JMW		196719	4796	DRUG TESTING	52.50
HENDERSON COUNTY SHERIFF DEPARTMENT					**$100.13**
WK081021		196626	70657	TAX COLLECTION COMMISSION	100.13
KYSPRA CONFERENCE					**$100.00**
2202/JMW		196783	70629	M.MORTIS,J.RICHMOND,B.LAWSON D	100.00
KENTUCKY WRITING PROJECT					**$100.00**
2202TM		196880	70624	PD GRAMMAR WORKSHOP - M.DURHAM	100.00
RICHARD PENDERGRAFT					**$100.00**
2202/JMW		196802	70680	REIMBURSE TRAINING FEE	100.00
BRANDI HAIRE					**$99.76**
2202/JMW		196760	70665	REIMBURSE CAN CHECK	10.00
2202TM		196870	70693	REDBOOK TRNG	89.76
WES ALEXANDER					**$99.00**
2202/JMW		196711	70695	REIMBURSE HAND SANITIZER	99.00
WEST MUSIC COMPANY, INC.					**$98.68**
2202SBDM		196707	SI2027786	DOTS,MAGNETS	98.68
WANDA DONITHAN					**$96.80**
WK080921		196608	70654	REDBOOK TRAINING	96.80
NATALIE EVANS					**$95.40**
WK080221		196571	70585	CTE SUMMER CONF.	95.40
BERNARD A TEETER					**$95.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BERNARD A TEETER					**$95.00**
2202/JMW		196827	81957	STORAGE	95.00
ERIKA ODOM					**$94.69**
WK080221		196585	70596	PLC CONF.	94.69
SHARI HOLZMEYER					**$93.11**
WK080221		196575	70606	PLC/RTI CONF.	93.11
BRACO, INC.					**$93.00**
2202/JMW		196726	R34653	ROLL OFF # 3077	93.00
KASEY FARMER WOLFE					**$92.69**
WK072621		196556	70568	SOLUTION TREE - PLC/RTI CONF.	92.69
AMY LEGATE					**$89.39**
WK080221		196579	70591	CTE SUMMER CONF.	89.39
WEX FLEET BUSINESS					**$87.91**
2202/JMW		196844	73153256	FUEL	87.91
KATY PARK					**$84.30**
WK080921		196621	70621	PLC/RTI CONF.	84.30
REALLY GOOD STUFF					**$83.25**
2202SBDM		196697	7607627	VINYL NAME PLATES,PLASTIC DESK	83.25
HAZEX CONSTRUCTION CO., INC					**$80.50**
2202/JMW		196762	L7932	WOOD DISPOSAL	80.50
O'REILLY AUTO PARTS					**$78.93**
2202/JMW		196797	1870312494	REPAIR PARTS/MATERIALS	43.96
2202/JMW		196797	1870312624	DRILL BIT	13.99
2202/JMW		196797	1870314501	STEERING WHEEL COVER,CLEANER	20.98
ANGIE SCHUTT					**$76.17**
WK072621		196553	70582	SOLUTION TREE	76.17
BRADFORD SUPPLY CO					**$66.17**
2202/JMW		196727	2335410	TEE,COUPLE DIMP STOP,SOLDER SI	66.17
MARK G VEAL					**$65.25**
WK080221		196594	70601	KY SHAPE CONF.	65.25
DSS RENTAL					**$64.79**
2112TMJW		196636	C001965	BLADE RENTAL	64.79
BROOKE SHAPPELL					**$63.03**
WK072621		196554	70566	PLC TRAINING - SOLUTION TREE	63.03
RACHEL GILLETTE					**$63.03**
WK080221		196572	70586	KYSHAPE CONF.	63.03
DAVID MCLEVAIN					**$60.00**
WK080221		196583	70595	KY SHAPE CONF.	60.00
SUREWAY #88					**$57.43**
2202TM		196894	16471	POPCYCLES,GRANOLA	57.43
AIR HYDROPOWER					**$56.35**
2202/JMW		196710	10599123	SWIVELS	56.35
PAPA JOHN'S PIZZA					**$53.96**
2202/JMW		196799	7804	PIZZA	53.96
KAITLYN BROOKS					**$51.25**
2202/JMW		196728	70631	IdentoGo REIMBURSEMENT	51.25
KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS					**$49.99**
2202TM		196879	SR21104	KASL SUMMER REFRESHER/A.WHITSO	49.99
HOMETOWN ROOTS					**$45.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOMETOWN ROOTS					**$45.00**
2202FS		196668	CHECK15	MUFFINS	45.00
RYAN REUSCH					**$43.75**
WK072621		196552	70581	SOLUTION TREE - CAB FARE	43.75
TOELLE'S AUTO PARTS, INC.					**$43.45**
2202/JMW		196835	78679	BRAKE CLEANER,FUSES	43.45
SIGNdeSIGN					**$40.00**
2202/JMW		196825	50176	NAME PLATES	40.00
SHAW'S FLOWERS, INC.					**$39.95**
2202/JMW		196822	162532	D.BLACK FUNERAL	39.95
LAKESHORE					**$36.94**
2202SBDM		196690	3721370721	LETTER TILES	36.94
JUDITH WHOBREY					**$35.00**
2202/JMW		196846	70694	REIMBURSE CDL	35.00
MELISSA WILLETT					**$34.47**
WK080221		196598	70604	PLC/RTI CONF.	34.47
BEVERLY DAVIS					**$31.73**
WK080221		196570	70584	CTE SUMMER CONF.	31.73
DOLLAR GENERAL					**$30.43**
2202TM		196860	1001091585	SCHOOL FILLER PAPER,PENCILS,MA	30.43
CINTAS FIRST AID & SAFETY					**$29.39**
2202/JMW		196736	5069596125	FIRST AID SUPPLIES	29.39
TOMMY RANSOM					**$27.55**
WK080221		196589	70600	PLC/RTI - SOLUTION TREE	27.55
CENTURYLINK					**$25.25**
WK080921		196604	235213161	SCHOOL AND DISTRICT TELCO VOIC	25.25
FLAGHOUSE, INC.					**$25.20**
2202TM		196864	P08764530104	ADAPTIVE ITEMS OT/PT-TANGLE TH	25.20
RITA HERRON					**$22.88**
2202/JMW		196767	70656	TRAVEL 7/19/21-8/3/21	22.88
TELELANGUAGE INC.					**$22.09**
2202TM		196896	TL129035	TELEPHONIC INTERPRETATION	22.09
KAAC					**$20.00**
2202TM		196877	812021	2021 NEW DAC WORKSHOP/ B.HALEY	20.00
CHAD THOMPSON					**$19.39**
WK072621		196555	70567	SOLUTION TREE - PLC/RTI TRNG	19.39
ASHTON WILSON					**$11.45**
2202FS		196658	70682	TRAVEL	11.45
MICHAEL GOAD					**$10.00**
2202/JMW		196754	70677	REIMBURSE CAN CHECK	10.00
AMANDA ADLER					**$10.00**
2202/JMW		196709	70660	REIMBURSE CAN CHECK	10.00
KIMBERLY ANN ROWLETT					**$10.00**
2202/JMW		196816	70671	REIMBURSE CAN CHECK	10.00
TAMMY BECK					**$10.00**
2202/JMW		196721	70661	REIMBURSE CAN CHECK	10.00
ANDREW BURNS					**$10.00**
2202/JMW		196730	70662	REIMBURSE CAN CHECK	10.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JENNIFER CROWLEY					**$10.00**
2202/JMW		196741	70663	REIMBURSE CAN CHECK	10.00
ROBERT DEZEMBER					**$10.00**
2202/JMW		196743	70664	REIMBURSE CAN CHECK	10.00
ALLISON LUTZ					**$10.00**
2202/JMW		196787	70667	REIMBURSE CAN CHECK	10.00
CANDY MARSH					**$10.00**
2202/JMW		196788	70668	REIMBURSE CAN CHECK	10.00
MEGAN MEYER					**$10.00**
2202/JMW		196792	70669	REIMBURSE CAN CHECK	10.00
KHRISTA WATSON					**$10.00**
2202/JMW		196843	70672	REIMBURSE CAN CHECK	10.00
EMILY WHITMARSH					**$10.00**
2202/JMW		196845	70673	REIMBURSE CAN CHECK	10.00
KELLI WOOD					**$10.00**
2202/JMW		196850	70674	REIMBURSE CAN CHECK	10.00
AUSTIN WOODWARD					**$10.00**
2202/JMW		196851	70675	REIMBURSE CAN CHECK	10.00
ASHLEY WOLFE					**$10.00**
2202/JMW		196849	70676	REIMBURSE CAN CHECK	10.00

Grand Total Paid Warrants: **$3,987,599.60**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
072621WK	76,449.85
072821WK	1,517.93
080221wk	1,371.25
080921WK	330.47
2112TMJW	438,433.76
2201CCFR	40,891.56
2201HS	161,008.26
2201slwi	54,519.77
2201WIRE	206,968.11
2202/JMW	1,634,831.66
2202FS	81,791.98
2202SBDM	47,753.78
2202TM	181,124.50
2202wir	135,624.58
2202wisl	28,086.56
WK072021	31,173.46
WK072221	3,229.41
WK072621	723,004.33
wk080221	30,883.18
WK080921	86,808.71
WK081021	21,796.49
Grand Total Paid Warrants for Approval:	**$3,987,599.60**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,879,929.34
2	State & Federal Grants	967,062.18
21	School Activity Fund	500.00
360	Construction Projects	970,653.70
51	Child Nutrition	160,780.16
52	Childcare Centers	8,674.22
Grand Total:		**$3,987,599.60**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________