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: ***August 17, 2021*** ***and*** ***September 20, 2021***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$748,383.93**
2203/JMW		197288	70855	HEND CO DIS FIN SER 2016	727,987.05
2203/JMW		197288	70856	HEND CO SCHOOL DIST FIN SER 2018	20,396.88
KY STATE TREAS-TCHR RET					**$486,441.34**
2203wis		11358	70901	KTRS 9/10/21 SPECIAL PAYROLL	872.85
2203wisl		11357	70859	KTRS CLASSIFIED PAYROLL 9/10/21	23,383.05
wisl2202		11356	70773	8/25/21 CERTIFIED PAYROLL	462,185.44
INDEPENDENCE BANK					**$478,534.23**
2202WIRE		93266	70776	FEDERAL TAXES 8/25/21 PAYROLL	206,447.11
2202WIRE		93267	70777	FICA/MEDICARE TAX 8/25/21 PAYROLL	74,907.18
2203wir		93271	70861	FEDERAL TAXES 9/10/21 PAYROLL	59,608.96
2203wir		93272	70862	FICA/MEDICARE 9/10/21 PAYROLL	137,570.98
DANCO CONSTRUCTION					**$466,547.31**
2203/JMW		197245	002	SOUTH HEIGHTS RENOVATION	260,514.54
2203/JMW		197245	001	SOUTH HEIGHTS RENOVATION	206,032.77
GORDON FOOD SERVICE, INC.					**$222,401.15**
2203/JMW		197273	848886	SPOONS,WATER	(27.54)
2203/JMW		197273	211890170	SPOONS,WATER	68.96
2203/JMW		197273	212235801	CREAMER	15.68
2203/JMW		197273	212412836	CUPS,SPOONS	74.67
2203/JMW		197273	211725919	EMERGENCY WATER/BOE	39.50
2203/JMW		197273	211725918	EMERGENCY WATER/B.GATE	225.15
2203/JMW		197273	211725929	EMERGENCY WATER/CAIRO	150.10
2203/JMW		197273	211725926	EMERGENCY WATER/CAS	75.05
2203/JMW		197273	211725931	EMERGENCY WATERAB CHANDLER	150.10
2203/JMW		197273	211725928	EMERGENCY WATER/NIAGARA	150.10
2203/JMW		197273	211725915	EMERGENCY WATER/SMS	446.35
2203/JMW		197273	211725930	EMERGENCY WATER/HCHS	1,236.35
2203/JMW		197273	211828706	EMERGENCY WATER/EAST HEIGHTS	271.98
2203/JMW		197273	15570636	EMERGENCY WATER/EAST HEIGHTS	(72.69)
2203/JMW		197273	211828711	EMERGENCY WATER/JEFFERSON	258.30
2203/JMW		197273	15570650	EMERGENCY WATER	(57.40)
2203/JMW		197273	211828698	EMERGENCY WATER/SOUTH HEIGHTS	328.60
2203/JMW		197273	15570663	EMERGENCY WATER/SOUTH HEIGHTS	(79.75)
2203/JMW		197273	211828704	EMERGENCY WATER/SPOTTSVILLE	442.80
2203/JMW		197273	15570676	EMERGENCY WATER/SPOTTSVILE	(118.90)
2203/JMW		197273	15570685	EMERGENCY WATER/TBJ ELC	(58.00)
2203/JMW		197273	211828700	EMERGENCY WATER/TBJ ELC	295.20
2203/JMW		197273	211725924	EMERGENCY WATER/NMS	446.35
2203SBDM		197162	874202097	CHOCOLATE CHIPS	62.82
2203SBDM		197162	874202014	CHOCOLATE CHIPS,MARSHMALLOWS	101.52
2203SBDM		197162	212770207	BLOW POPS	138.00
2203TM		197059	212235794	FOOD & SPOONS	419.53
2203TM		197059	212235798	VINYL GLOVES	560.00
WK081721		196919	212064456	FOOD AND SUPPLIES	38,916.97
WK082321		196946	212235803	FOOD AND SUPPLIES	41,646.41
WK083021		196960	212412828	FOOD AND SUPPLIES	53,422.59
WK090721		196979	212528111	FOOD AND SUPPLIES	19,634.39
WK090721		196979	212598328	FOOD AND SUPPLIES	23,171.82
WK091321		196995	212770190	FOOD AND SUPPLIES	40,066.14
KENTUCKY STATE TREASURER					**$160,374.65**
2202HS		7074	70771	HEALTH,FLEX/DEPENDENT CARE ((AUG 202	158,260.43
2202HS		7075	70772	LIFE PREMIUMS	2,114.22
KENTUCKY RETIREMENT SYSTEMS					**$134,909.03**
2202WIRE		93269	70779	CERS CONTRIBUTIONS (AUG 2021)	134,909.03
KENTUCKY STATE TREASURER					**$130,413.37**

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KENTUCKY STATE TREASURER					**$130,413.37**
2202WIRE		93265	70775	STATE TAXES 8/25/21 PAYROLL	91,240.83
2203wir		93273	70863	STATE TAXES 9/10/21	39,172.54
EXTREME NETWORKS					**$75,446.20**
2203/JMW		197261	12044721	SCHOOL AND DISTRICT NETWORK CO	1,974.00
2203/JMW		197261	11348133	SCHOOL AND DISTRICT NETWORK CO	62,872.00
2203/JMW		197261	11349743	SCHOOL AND DISTRICT NETWORK CO	4,662.00
2203/JMW		197261	11350211	SCHOOL AND DISTRICT NETWORK CO	5,938.20
HOUGHTON-MIFFLIN CO.					**$71,904.34**
2203TM		197069	955315660	MATH IN FOCUS MATERIALS/CAS &	742.50
2203TM		197069	955316810	MATH IN FOCUS MATERIALS/CAS &	433.31
2203TM		197069	955315659	MATH IN FOCUS MATERIALS/CAS &	715.50
2203TM		197069	955362219	ADDITONAL MIF MATERIALS	4,911.75
2203TM		197069	955371002	ADDITONAL MIF MATERIALS	929.25
2203TM		197069	955371004	ADDITONAL MIF MATERIALS	663.75
2203TM		197069	955375236	ADDITONAL MIF MATERIALS	1,725.75
2203TM		197069	955371001	ADDITONAL MIF MATERIALS	832.28
2203TM		197069	955371003	ADDITONAL MIF MATERIALS	1,991.25
2203TM		197069	955359021	ADDITONAL MIF MATERIALS	3,291.75
2203TM		197069	955359026	ADDITONAL MIF MATERIALS	7,566.75
2203TM		197069	955359025	ADDITONAL MIF MATERIALS	17,921.25
2203TM		197069	955359024	ADDITONAL MIF MATERIALS	2,972.25
2203TM		197069	955359023	ADDITONAL MIF MATERIALS	2,920.50
2203TM		197069	955359022	ADDITONAL MIF MATERIALS	3,982.50
2203TM		197069	955337470	ADDITONAL MIF MATERIALS	1,987.20
2203TM		197069	955337729	ADDITONAL MIF MATERIALS	777.60
2203TM		197069	955337733	ADDITONAL MIF MATERIALS	1,900.80
2203TM		197069	955337735	ADDITONAL MIF MATERIALS	432.00
2203TM		197069	955337737	ADDITONAL MIF MATERIALS	4,924.80
2203TM		197069	955337730	ADDITONAL MIF MATERIALS	2,592.00
2203TM		197069	955337736	ADDITONAL MIF MATERIALS	1,468.80
2203TM		197069	955337728	ADDITONAL MIF MATERIALS	1,123.20
2203TM		197069	955337732	ADDITONAL MIF MATERIALS	3,196.80
2203TM		197069	955337734	ADDITONAL MIF MATERIALS	1,296.00
2203TM		197069	955337731	ADDITONAL MIF MATERIALS	604.80
CITY OF HENDERSON					**$70,535.84**
WK082321		196938	70735	UTILITIES (JULY 2021)	70,388.03
WK090221		196973	70797	UTILITIES/AB CHANDLER	147.81
MUSCO SPORTS LIGHTING, LLC					**$67,500.00**
2203/JMW		197316	1	SOFTBALL LED LIGHTING SYSTEM	67,500.00
IXL LEARNING, INC.					**$59,785.00**
2203TM		197073	S408777	EXL SITE LICENSE-MATH	22,969.00
2203TM		197073	S411033	IXL SITE LICENSE - MATH & SPAN	7,425.00
2203TM		197073	S411878	IXL LICENSE/MATH,FLA,SCIENCE,S	29,391.00
HEINEMANN					**$54,616.78**
2203/JMW		197279	7360110	FOUNTAS/READING MINI-LESSONS	653.40
2203SBDM		197164	7353334	WRITING BOOKS	653.40
2203TM		197063	7364901	FOUNTAS/ FPC MATERIALS	5,455.38
2203TM		197063	7364900	FOUNTAS/ FPC MATERIALS	5,455.38
2203TM		197063	7364902	FOUNTAS/ FPC MATERIALS	5,480.52
2203TM		197063	7358282	FOUNTAS/ FPC MATERIALS	952.63
2203TM		197063	7354109	FOUNTAS/ FPC MATERIALS	29,666.07
2203TM		197064	7359759	FOUNTAS & PINNELL VIRTUAL PROF	3,100.00
2203TM		197063	7349460	FOUNTAS & PINNELL ONSITE PD	3,200.00
KNIGHT ELECTRIC, INC					**$46,980.00**
2203/JMW		197301	3	SOFTBALL LIGHTING REPLACEMENT	46,980.00

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CDW GOVERNMENT, LLC					**$43,703.48**
2203/JMW		197231	ND2101493	PENETRATION TEST	18,600.00
2203SBDM		197154	K172551	SPEAKERS	42.84
2203SBDM		197154	J377693	PRINTER,HDMI CABLES,FLASH DRIV	19.09
2203SBDM		197154	J492547	PRINTER,HDMI CABLES,FLASH DRIV	270.86
2203SBDM		197154	K050761	WIRELESS KEYBOARDS	105.72
2203SBDM		197154	H663262	HDMI CABLES	23.40
2203SBDM		197154	H471244	FLASH DRIVES,MOUSE,INK	87.93
2203SBDM		197154	J941585	TWO-WAY RADIO	291.49
2203SBDM		197154	J225825	PAPER ROLLS,INK	439.75
2203SBDM		197154	J335649	USB CABLE	27.72
2203TM		197038	J472895	HP PRINTER	394.68
2203TM		197038	H463193	CHROMEBOOKS	23,400.00
KENTUCKY STATE TREASURER					**$43,354.35**
2202CCFR		3074	70798	AUG 2021 FEDERAL REIMBURSEMENTS	43,354.35
HOME OIL & GAS CO., INC.					**$41,022.23**
2203/JMW		197285	010475	GASOLINE	3,060.33
2203/JMW		197285	039074	DIESEL FUEL	17,628.18
2203/JMW		197285	038929	DIESEL FUEL	17,394.39
2203/JMW		197285	010309	GASOLINE	2,939.33
DEFERRED COMPENSATION SYS					**$37,204.71**
2202WIRE		93268	70778	8/25/21 PAYROLL	33,944.71
2203wir		93270	70860	9/10/21 CLASSIFIED PAYROLL	3,260.00
FRANTZ BUILDING SERVICES, INC.					**$36,105.02**
2203/JMW		197268	38403	BUILDING CLEANING/JEFFERSON	930.90
2203/JMW		197268	38347	BUILDING CLEANING/EAST HEIGHTS	8,250.00
2203/JMW		197268	38345	BUILDING CLEANING/EAST HEIGHTS	2,976.00
2203/JMW		197268	38410	BUILDING CLEANING/TJB ELC	9,888.12
2203/JMW		197268	38346	BUILDING CLEANING/TBJ ELC	2,544.00
2203/JMW		197268	38582	BUILDING CLEANING/EAST HEIGHTS	4,034.00
2203/JMW		197268	38583	BUILDING CLEANING/TBJ ELC	3,448.00
2203/JMW		197268	38584	BUILDING CLEANING/JEFFERSON	4,034.00
ACHIEVE 3000					**$28,075.00**
2203TM		197029	54812	ACHIEVE 3000 1 YR SUBSCRIPTION	28,075.00
SMARTEST EDU, INC					**$27,360.00**
2203TM		197055	202111643	VIRTUAL & IN PERSON ASSESSMENT	23,710.00
2203TM		197055	202110811	FORMATIVE SUBSCRIPTIONS	3,650.00
KENERGY					**$27,055.45**
WK091021		196991	70842	UTILITIES	27,055.45
B.G. CONSOLIDATED INC.					**$24,067.15**
2203/JMW		197241	315715	ADULT BLUE 3 PLY MASKS	4,220.00
2203/JMW		197241	315721	GLOVES	5,500.00
2203/JMW		197240	313631B	BASEBOARD STRIPPER	87.78
2203/JMW		197240	314515B	WOOD HANDLES	13.00
2203/JMW		197240	315313	DUST PANS	112.20
2203/JMW		197240	315692	URINAL SCREENS,KITCHEN TOWELS,LOBBY	3,816.74
2203/JMW		197240	310882B	BASEBOARD STRIPPER	87.78
2203/JMW		197240	314515C	WOOD HANDLES	52.00
2203/JMW		197240	315692A	LOBBY BROOMS,GRAFFITI REMOVER	112.86
2203/JMW		197240	316174	VU500-12 UPRIGHT VACUUM CLEANERS	2,399.70
2203/JMW		197240	316239	KRAFT TOWELS,TOILET TISSUE,FOAMY SOA	2,998.43
2203/JMW		197240	314515A	WOOD HANDLES,BATTERIES	116.64
2203/JMW		197240	315081	XCELENTE,KITCHEN TOWELS,MOPHEADS,F	1,332.50
2203/JMW		197240	315082	TOILET TISSUE	593.40
2203/JMW		197240	316592	MICROFIBER FINISH BUCKET SYSTEM,MOP	225.00
2203/JMW		197240	307740A	EXHAUST FILTERS	104.80

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B.G. CONSOLIDATED INC.					**$24,067.15**
2203/JMW		197240	316582	CAN LINERS	1,638.80
2203/JMW		197240	316239A	CAN LINERS	655.52
FIRST BANKCARD					**$23,087.54**
2203/JMW		197267	70905OF	BACKGROUND CHECKS	1,178.75
2203/JMW		197266	70893KG	GODADDY.COM	127.98
2203TM		197053	70899NG	N.GIBSON - CANVA PRO	179.28
2203TM		197054	70900YH	Y.HALL - SAFE CRISIS MNGT.INST.	299.28
WK081721		196918	70718GC	G.COURTNEY- PLC/RTI	42.47
WK081721		196906	70701BL	B.LAWSON/ PLC/RTI & KASA	681.39
WK081721		196907	70702CT	C.THOMPSON - PLC/RTI	452.04
WK081721		196908	70703GA	G.ASHBY - PLC/RTI	128.67
WK081721		196909	70704JC	J.CARTER - PLC/RTI & KASA	115.77
WK081721		196910	70705KG	K.GORDON - PLC/RTI	345.02
WK081721		196911	70706KM	K.MAYES - PLC/RTI & KASA	2,156.10
WK081721		196912	70707RR	R.REUSCH- PLC/RTI & LEADERSHIP INST.	999.48
WK081721		196913	70708SS	S.STEINER - PLC/RTI	384.20
WK081721		196914	70709WA	TITLE REGISTRATIONS	107.89
WK081721		196915	70714LT	L.THOMPSON/ PLC/RTI	1,111.90
WK081721		196916	70715SF	S.FLEMING - PLC/RTI	18.25
WK081721		196917	70716AL	A.LACER - PLC/RTI & CTE SUMMER CONF.	8,185.36
WK082321		196940	70728AB	A.BLACK - PLC/RTI	65.46
WK082321		196941	70729TR	T.RANSOM - PLC/RTI & KASA	3,441.40
WK082321		196942	70730NG	N.GIBSON - PLC/RTI & KYSHAPE	1,234.35
WK082321		196943	70731CS	C.SANDEFUR - PLC/RTI	38.75
WK082321		196944	70739OC	KY FINGERPRINTING SERVICES	1,793.75
PRAIRIE FARMS DAIRY, INC.					**$21,638.10**
2203/JMW		197329	9042287	MILK	35.55
2203/JMW		197329	9042286	MILK	47.40
2203FS		197015	9046963	MILK	21,555.15
KENTUCKY UTILITIES CO.					**$21,495.24**
2203/JMW		197298	70854	UTILITIES	40.12
2203/JMW		197298	70897	UTILITIES	11,046.56
WK082321		196948	70736	UTILITIES	10,408.56
CENGAGE LEARNING					**$19,996.88**
2203TM		197039	74770140	PERRINE'S LITERATURE-AP EDITIO	14,681.25
2203TM		197039	74770365	THE RIVER READER 12TH EDITION	5,315.63
HENDERSON MUNICIPAL POWER & LIGHT					**$19,921.94**
2203/JMW		197283	70857	SCHOOL TO KENTUCKY K12 DISTRIC	19,921.94
PREMIER LANDSCAPING & LAWNCARE, LLC					**$19,108.00**
2203/JMW		197330	652	CONCRETE WORK AT BEND GATE	19,108.00
EDMENTUM HOLDING, INC					**$18,805.60**
2203TM		197046	INV163040	STUDY ISLAND - SOCIAL STUDIES	7,855.60
2203TM		197046	INV161736	NWEA MAP & EXACT PATH CORE LIB	10,950.00
AMAZON CAPITAL SERVICES					**$18,343.32**
081721WK		196928	16FRXWHCT9	SUMMER SCHOOL-PAINT,SLIME KITS	156.70
081721WK		196930	1X6KTYCQQT	SUMMER SCHOOL-PAINT,SLIME KITS	1,125.96
081721WK		196929	1LCF7GXQRH	SUMMER SCHOOL-PAINT,SLIME KITS	38.75
082321WK		196932	1HLJ7CL6X1D	BLUETOOTH EARPIECES	69.99
2203/JMW		197210	1DV6QHGG77	SPHERO MINI ROBOT BALL,PERLER	308.68
2203/JMW		197210	1LDQ7QCWT(	CARDSTOCK,BRAIN LOGIC GAMES,3D	497.00
2203/JMW		197210	1VNPP43V7W	SD CARDS FOR CAMERAS	278.50
2203FS		197001	1K6CLX3F7PL	SHELVES, WAGON, INK CARTRIDGES	11,065.15
2203SBDM		197147	1LYGWJKXMK	ROLLING CARTS	78.30
2203SBDM		197147	1XC3PT7Q9GI	POLY ENVELOPE FOLDERS	44.77
2203SBDM		197147	1DPJTQF91K1	AUDITORY FEEDBACK PHONES	99.72

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AMAZON CAPITAL SERVICES					**$18,343.32**
2203SBDM		197147	1CLXDXJKDQ	LANYARDS	42.96
WK081721		196902	1MYRTJ6WFF	MINDSET POSTERS,SCISSORS,PLAYD	85.72
WK081721		196902	1P69MNVKXM	MINDSET POSTERS,SCISSORS,PLAYD	46.16
WK081721		196902	11KKMG1KDN	STORAGE BINS	75.52
WK081721		196902	11KKMG1K3W	CHARGER CABLE,MIC INTERFACE,EL	334.46
WK081721		196902	17D6D1H4DD	LENS ADAPTEER	38.90
WK082321		196935	1Q7GNVHWC	BLUETOOTH EARPIECES	69.99
WK082321		196935	1NQRQVG6R	CREDIT PICTURE FRAME SET	(38.47)
WK082321		196935	1KDLVRKTTV	CREDIT PICTURE FRAME SET	(32.48)
WK082321		196935	11RDKFD6TW	CREDIT PICTURE FRAME SET	(32.48)
WK082321		196935	1KDLVRKTF6	BANKER BOXES	22.99
WK082321		196935	1TQ77XMLTK	CREDIT PICTURE FRAME SET	(32.48)
WK082321		196935	1G64Q3RR9J	SAFE SCHOOL KITS,GLOWEAR CAP,F	26.28
WK082321		196935	16NFWYGM17	DUCT TAPE,STORAGE BOX,STORAGE	138.58
WK082321		196935	1P69MNVKW7	DUCT TAPE,STORAGE BOX,STORAGE	13.69
WK082321		196935	13XJ31DTT33	SAFE SCHOOL KITS,GLOWEAR CAP,F	48.43
WK082321		196935	1QHRXCTHW	SAFE SCHOOL KITS,GLOWEAR CAP,F	26.99
WK083021		196956	1QH3T6RGF4	iPHONE CHARGER	137.24
WK083021		196956	1MMDYY4R1F	HEAVY DUTY CASTER WHEELS	27.99
WK083021		196956	196VYVTNG11	iPAD STAND	49.98
WK083021		196956	1KDKRX743T	DYMO LABELS FOR LABEL WRITER PRINTE	1,499.75
WK083021		196956	1KG7JGDLNL	PATCH CABLE	86.24
WK083021		196956	1JW6CVWXD	CREDIT PICTURE FRAME SET	(30.78)
WK090221		196971	1YG3YKLHMN	USB CABLES	119.70
WK090221		196971	14F6YW14CH	PALLET JACK LOAD WHEELS	81.88
WK090721		196976	1K7FCDNJYT	BIRD FLY LANYARDS W/ID HOLDER	155.92
WK090721		196976	14GHH7ML9W	HANDHELD STOP SIGN/JEFFERSON E	34.99
WK090721		196976	1FKMKW7Q7K	BINDER PENCIL P0UCH,BOOK POUCH	311.54
WK090721		196976	1C1VPY4MLG	HIGH LIMIT SWITCH	127.93
WK090721		196976	1WGXKR676M	FAN MOTOR	25.15
WK090721		196976	1W1LJGRPCG	HEATING ELEMENT	191.38
WK090721		196976	11KKMG1KFH	DISHWASHER HEATING ELEMENT	362.16
WK091321		196992	16V7T3HHHV	OUTDOOR DECK BOX STORAGE	563.97
ePREP					**$17,790.00**
2203TM		197048	202490	ACT CERT FOR GRADES 9-11, CERT	17,790.00
ACADEMIC EDGE, INC.					**$17,575.00**
2203TM		197028	148559	POWER UP SUBSCRIPTION-READING	17,575.00
PROVEN LEARNING, LLC					**$16,200.00**
2203TM		197111	PLINV5919	GRADECAM - 3 YEAR LICENSE - HC	16,200.00
BUSINESS EQUIPMENT, INC.					**$15,846.92**
2203/JMW		197226	B1529511	WELCOME,GIFT BAGS	23.74
2203/JMW		197226	B1529512	WELCOME,GIFT BAGS	8.26
2203/JMW		197226	153696	FILE FOLDERS,ENVELOPES,POST-IT	468.79
2203/JMW		197226	153816	SUPPLIES	59.97
2203/JMW		197226	153824	POST-ITS,EASEL PAD	252.30
2203/JMW		197226	153839	BATTERIES	23.54
2203/JMW		197226	153868	BATTERIES	170.18
2203/JMW		197226	B1537461	THANK YOU BAGS,TISSUE PAPER	101.55
2203/JMW		197226	153746	THANK YOU BAGS,TISSUE PAPER	32.42
2203/JMW		197226	153692	MUSIC DECORATIONS,WELCOME,ROCK	146.15
2203/JMW		197226	B1536921	MUSIC DECORATIONS,WELCOME,ROCK	113.16
2203/JMW		197226	B1536922	MUSIC DECORATIONS,WELCOME,ROCK	142.41
2203/JMW		197226	153831	STAPLERS	72.02
2203/JMW		197226	B1516352	TABS,PAPER TOWELS,ERASERS	37.14
2203/JMW		197226	153697	ANTI-FATIQUE FLOOR MAT	49.94
2203/JMW		197226	B1536971	FLEXISPOT STANDING DESK	212.49
2203/JMW		197226	153854	THERMOMETERS,DIGITAL SCALE,ALC	42.49

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT, INC.					**$15,846.92**
2203/JMW		197226	B1538542	THERMOMETERS,DIGITAL SCALE,ALC	337.49
2203/JMW		197226	B1516353	TABS,PAPER TOWELS,ERASERS	58.00
2203/JMW		197226	153983	CLIP BOARD,LAMINATOR,PENCIL SH	698.04
2203/JMW		197226	153923	HDMI EXTENDER,SPILLTER	201.22
2203/JMW		197226	B1539851	PENCIL CASES	14.07
2203/JMW		197226	153985	FOLDERS,SCISSORS,PENCILS,STOOL	457.36
2203/JMW		197226	152837	LABELS	121.32
2203/JMW		197226	154108	COFFEE POD VARIETY	146.99
2203/JMW		197226	154916	FOIL,ZIPLOC BAGS,CLOROX WIPES,	142.18
2203/JMW		197226	154036	STANDOFF FOR GLASS	39.98
2203/JMW		197226	B1541081	COFFEE POD VARIETY	85.64
2203/JMW		197226	154110	NOTE CARDS	45.03
2203SBDM		197152	154840	STOOL	90.00
2203SBDM		197152	153958	SIGNATURE STAMPS,SCOTCH TAPES	350.76
2203SBDM		197152	B1539581	SIGNATURE STAMPS,SCOTCH TAPES	52.38
2203SBDM		197152	154019	PENS,WALL CLOCK,POST-ITS	123.75
2203SBDM		197152	B1538301	VELCRO,STAPLERS,TAPE DISPENSER	66.20
2203SBDM		197152	B1540011	POST-ITS,PENS,CANDY	77.70
2203SBDM		197152	154870	POCKET EMBOSSER-NOTARY STAMP,B	23.84
2203SBDM		197152	B1548701	POCKET EMBOSSER-NOTARY STAMP,B	41.19
2203SBDM		197152	B1539801	CLEAR PROTECTORS, INK	157.22
2203SBDM		197152	154068	POSTER BOARD,PINK PAPER	67.42
2203SBDM		197152	154080	POSTER BOARD,PINK PAPER	16.13
2203SBDM		197152	154106	PENS,STAPLERS,FILE FOLDERS	222.94
2203SBDM		197152	153980	CLEAR PROTECTORS, INK	145.20
2203SBDM		197152	153830	VELCRO,STAPLERS,TAPE DISPENSER	105.89
2203SBDM		197152	153799	HDMI CABLE	83.42
2203SBDM		197152	C1538690	LABEL PROTECTORS,INK,FILE FOLD	(345.83)
2203SBDM		197152	153869	LABEL PROTECTORS,INK,FILE FOLD	559.07
2203SBDM		197152	153185	RISO COPIER USAGE 6/25/21-7/28/21	30.00
2203SBDM		197152	B1528653	HIGHTLIGHTERS,DRY ERASE BOARD CLEA	99.09
2203SBDM		197152	B1528652	BLACK PAW MAGNETIC ERASER	38.90
2203SBDM		197152	B1536622	PICTURE HANGING STRIPS	26.76
2203SBDM		197152	152848	PARTITIONS	7,396.72
2203SBDM		197152	153874	SUPPLIES	133.55
2203SBDM		197152	153898	HEIGHT ADJUSTABLE AREM KIT	65.44
2203SBDM		197152	B1538691	LABEL PROTECTORS,INK,FILE FOLD	369.44
2203SBDM		197152	153920	ADJUSTABLE CHAIRS,CHAIR	366.50
2203SBDM		197152	153940	ADJUSTABLE CHAIRS,CHAIR	141.12
2203TM		197036	B1528235	POCKET BINDERS	340.30
2203TM		197036	154791	COMPOSITION BOOKS	356.40
2203TM		197036	C1547910	COMPOSITION BOOKS	(356.40)
2203TM		197036	154826	COMPOSITION BOOKS	430.20
2203TM		197036	153890	HIGHLIGHTERS	267.75
MPS					**$14,956.62**
2203TM		197094	6437842X	THE LANGUAGE OF COMPOSITION BO	14,956.62
PERMA-BOUND					**$14,303.86**
2203SBDM		197180	188855300	LIBRARY BOOKS	7,209.62
2203SBDM		197180	189982600	LIBRARY BOOKS	2,049.37
2203SBDM		197180	190073900	KY BLUEGRASS AWARD NOMINEE BOO	294.79
2203SBDM		197180	190130700	LIBRARY BOOKS	2,445.13
2203SBDM		197180	190186800	LIBRARY BOOKS	1,331.20
2203SBDM		197180	190102700	5TH GRADE BOOKS	60.29
2203TM		197105	190245600	GRAPHIC NOVELS FOR LIBRARY	913.46
WENGER CORPORATION					**$14,000.00**
2203SBDM		197204	810801A	STORAGE CABINETS	14,000.00
ABBA PROMOTIONS, INC.					**$13,658.30**

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ABBA PROMOTIONS, INC.					**$13,658.30**
2112JWTM		196997	INV35101	TEACHER SIGNS	207.00
2203/JMW		197206	INV35542	CUSTOM PENS	1,020.00
2203SBDM		197145	INV35464	TEACHER SIGNS	199.00
2203SBDM		197145	INV35622	TABLECLOTHS	440.00
2203SBDM		197145	INV35665	"PAWS" CORE VALUES SHEATHS	110.00
2203SBDM		197145	INV35668	NEW EMPLOYEE SIGNS,BANNERS,CAF	761.00
2203SBDM		197145	INV35677	BANNER FOR LIBRARY	42.00
2203SBDM		197145	INV35619	DOUBLE SIDED SIGNS	44.00
2203SBDM		197145	INV35536	CUSTOM BANNER	270.00
2203SBDM		197145	INV35639	BANNERS FOR SCHOOL TEACHER SIG	345.00
2203SBDM		197145	INV35669	BANNERS FOR SCHOOL TEACHER SIG	30.00
2203SBDM		197145	INV35806	CUSTOM POSTERS	315.00
2203SBDM		197145	INV35863	TEACHER SIGNS	15.00
2203SBDM		197145	INV35877	CROSS COUNTRY T-SHIRTS	450.80
2203SBDM		197145	INV35775	GUIDELINE POSTERS	120.00
2203SBDM		197145	INV35568	GATOR DECALS	590.00
2203SBDM		197145	INV35630	CLASSROOM SIGNS	832.50
2203SBDM		197145	INV35555	SHIRTS	5,445.00
2203TM		197027	INV35689	VOLUNTEER SHIRTS	84.50
2203TM		197027	INV35666	POSTERS,PANTHER PRIDE,STOP LIG	357.50
2203TM		197027	INV35548	POD TEES	1,980.00
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$13,450.00**
2203/JMW		197366	2093	LAWNCARE	13,450.00
KAGAN PUBLISHING, INC.					**$12,911.50**
2203SBDM		197167	646880	CLASS MATERIALS	900.50
2203TM		197074	K119690	STRETCH & REVIEW WORKSHOP	4,249.00
2203TM		197074	645619	STRETCH & REVIEW W/CLASSROOM A	312.00
2203TM		197074	644034B	STRETCH & REVIEW WORKSHOP	102.00
2203TM		197074	645620	STRETCH & REVIEW WORKSHOP	300.00
2203TM		197074	644034A	WORKBOOKS	162.00
2203TM		197074	K119694	STRETCH & REVIEW W/CLASSROOM A	4,249.00
2203TM		197074	648154	EMOTION-FRIENDLY TEACHING CONF	54.00
2203TM		197074	K120605	EMOTION-FRIENDLY TEACHING CONF	2,583.00
BLUEBERRIES OF DAVIESS COUNTY					**$12,500.00**
2203FS		197003	526	PRODUCE	12,500.00
HAFER ARCHITECTS					**$12,400.64**
2203/JMW		197277	180724426	JEFFERSON ELEMENTARY CONSTRUCT	9,980.14
2203/JMW		197277	21051981	JEFFERSON ELEMENTARY FURNITURE	2,420.50
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$12,000.00**
2203/JMW		197259	09132101	LEGAL SERVICES (JULY-AUGUST 2021)	12,000.00
KENWAY DISTRIBUTORS, INC					**$11,856.00**
2203/JMW		197299	306225	KIDS/ADULTS FABRIC FACE MASKS	11,856.00
ALPHA LASER & IMAGING, LLC					**$11,368.47**
2112JWTM		196998	IN380567	COPIER USAGE 4/5/21-5/4/21	100.20
2112JWTM		196998	IN382288	COPIER USAGE 5/5/21-6/4/21	64.22
2112JWTM		196998	IN383116	COPIER USAGE 5/22/21-6/21/21	41.76
2112JWTM		196998	IN382286	COPIER USAGE 5/5/21-6/4/21	25.90
2112JWTM		196998	IN380565	COPIER USAGE 4/5/21-5/4/21	44.71
2203/JMW		197209	IN385741	INK CARTRIDGES	88.00
2203/JMW		197209	IN385469	COPIER USAGE 7/4/21-8/3/21	3.37
2203/JMW		197209	IN386258	INK CARTRIDES	26.00
2203/JMW		197209	IN386142	INK CARTRIDGE	79.00
2203/JMW		197209	IN386575	INK CARTRIDGE	54.00
2203/JMW		197209	IN385461	COPIER USAGE 7/5/21-8/4/21	12.14
2203/JMW		197209	IN380566	COPIER USAGE 4/5/21-5/4/21	8.64

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ALPHA LASER & IMAGING, LLC					**$11,368.47**
2203/JMW		197209	IN382287	COPIER USAGE 5/5/21-6/4/21	11.83
2203/JMW		197209	IN383702	COPIER USAGE 6/5/21-7/4/21	9.94
2203/JMW		197209	IN385462	COPIER USAGE 7/5/21-8/4/21	6.73
2203/JMW		197209	IN387467	INK CARTRIDGES	197.00
2203/JMW		197209	IN386949	INK CARTRIDGES	892.00
2203/JMW		197209	IN387615	COPIER USAGE 8/9/21-9/8/21	114.51
2203/JMW		197209	IN386948	INK CARTRIDGES	263.96
2203/JMW		197209	IN387385	COPIER USAGE 8/5/21-9/4/21	13.59
2203SBDM		197146	IN387391	COPIER USAGE 8/4/21-9/3/211	359.99
2203SBDM		197146	IN386950	INK CARTRIDGES	325.96
2203SBDM		197146	IN387388	COPIER USAGE 8/5/21-9/4/21	530.63
2203SBDM		197146	IN386993	COPIER USAGE 8/1/21-8/31/21	289.95
2203SBDM		197146	IN38787	COPIER USAGE 8/5/21-9/4/21	83.08
2203SBDM		197146	IN381501	COPIER USAGE 3/1/21-3/31/21	5.39
2203SBDM		197146	IN381581	COPIER USAGE 4/1/21-4/30/21	5.21
2203SBDM		197146	IN382022	COPIER USAGE 5/1/21-5/31/21	4.17
2203SBDM		197146	IN384826	COPIER USAGE 6/1/21-6/30/21	0.07
2203SBDM		197146	IN385049	COPIER USAGE 7/1/21-7/31/21	47.05
2203SBDM		197146	IN387383	COPIER USAGES 8/5/21-9/4/21	1,233.13
2203SBDM		197146	IN386941	INK CARTRIDGES	681.00
2203SBDM		197146	IN386942	INK CARTRIDGES	194.00
2203SBDM		197146	IN386994	COPIER USAGE 8/1/21-8/31/21	274.72
2203SBDM		197146	IN386946	INK CARTRIDGE	52.00
2203SBDM		197146	IN386144	INK CARTRIDGE	26.00
2203SBDM		197146	IN386346	COPIER USAGE 7/20/21-8/19/21	182.46
2203SBDM		197146	IN386415	COPIER USAGE 7/22/21-8/21/21	326.81
2203SBDM		197146	IN386414	COPIER USAGE 7/22/21-8/21/21	214.72
2203SBDM		197146	IN386433	INK CARTRIDGES	824.00
2203SBDM		197146	IN386577	INK CARTRIDGES	418.97
2203SBDM		197146	IN383703	COPIER USAGE 6/5/21-7/4/21	11.31
2203SBDM		197146	IN385463	COPIER USAGE 7/5/21-8/4/21	56.01
2203SBDM		197146	IN386435	INK CARTRIDGES	286.00
2203SBDM		197146	IN386522	INK CARTRIDGE	89.00
2203SBDM		197146	IN386523	INK CARTRIDGE	52.00
2203SBDM		197146	IN385986	INK CARTRIDGE	89.00
2203SBDM		197146	IN386257	INK CARTRIDGES	96.00
2203SBDM		197146	IN386139	INK CARTRIDGES	289.00
2203SBDM		197146	IN386021	COPIER USAGE 7/15/21-8/14/21	25.28
2203SBDM		197146	IN386020	COPIER USAGE 7/15/21-8/14/21	97.27
2203SBDM		197146	IN386148	INK CARTRIDGES	495.00
2203SBDM		197146	IN386125	COPIER USAGE 7/17/21-8/16/21	166.28
2203SBDM		197146	IN383701	COPIER USAGE 6/5/21-7/4/21	4.36
2203SBDM		197146	IN385052	COPIER USAGE 7/1/21-7/31/21	11.96
2203SBDM		197146	IN385464	COPIER USAGE 7/5/21-8/4/21	12.44
2203SBDM		197146	IN384409	COPIER USAGE 6/17/21-7/16/21	18.79
2203SBDM		197146	IN385050	COPIER USAGE 7/1/21-7/31/21	19.22
2203SBDM		197146	IN385051	COPIER USAGE 7/1/21-7/31/21	15.20
2203SBDM		197146	IN385308	INK CARTRIDGES	278.00
2203SBDM		197146	IN385460	COPIER USAGE 7/5/21-8/4/21	348.90
2203SBDM		197146	IN385465	COPIER USAGE 7/5/21-8/4/21	67.02
2203SBDM		197146	IN385468	COPIER USAGE 7/4/21-8/3/21	11.73
2203SBDM		197146	IN385669	INK CARTRIDGES	412.00
2203TM		197031	IN383706	COPIES 6/4-7/3/21	279.89
DEMCO, INC.					**$11,283.16**
2203SBDM		197157	6989634	CIRCULATION DESK	9,835.00
2203SBDM		197157	7000626	BOOKMARKS,STICKERS,TAPE,LABELS	713.89
2203SBDM		197157	6996298	LIBRARY BOOKS/BOOKMARKS	466.98
2203SBDM		197157	6986600	LIBRARY SUPPLIES	168.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEMCO, INC.					**$11,283.16**
2203SBDM		197157	6995401	LABEL PROTECTOR SHEETS	99.29
INDIANA DEPARTMENT OF REVENUE					**$11,139.95**
2202WIRE		93264	70774	STATE TAXES (AUG 2021)	11,139.95
ALEXANDER THOMPSON ARNOLD, PLLC					**$10,000.00**
2203/JMW		197208	396419	2020-2021 AUDITING SERVICE	10,000.00
CREATIVE IMAGE TECHNOLOGIES					**$9,652.50**
2203/JMW		197243	37178	SMART LEARNING SUITE LICENSE	9,652.50
FACILITY SERVICES MANAGEMENT, INC.					**$9,641.00**
2203/JMW		197262	535	HOOD REPAIRS,SUPPRESSION INSPE	2,075.00
2203/JMW		197262	536	HOOD REPAIRS,SUPPRESSION INSPE	7,566.00
FENCE PROS, LLC					**$9,628.00**
2203/JMW		197264	14736	FENCE/HCHS	9,628.00
CENTRAL RESTAURANT PRODUCTS					**$9,626.49**
2203FS		197006	30719686	MEAL DELIVERY CARTS	9,626.49
AMAZON.COM					**$9,041.73**
081721WK		196931	445444366366	GAMES	39.90
2203SBDM		197148	545335969849	BLUE CARD STOCK,PAINT PENS	93.55
2203SBDM		197148	594383584368	WIGGLE EYES,ANGEL STAR	41.49
2203SBDM		197148	755795778365	FINGER LIGHTS,FOOD BAGS	124.20
2203SBDM		197148	833444386688	FINGER LIGHTS,FOOD BAGS	92.83
2203SBDM		197148	967996893348	MAGNETIC LETTERS,GEL PENS	132.63
2203TM		197032	464978533463	VELCRO DOTS,VELCRO STRIPS,WRIT	92.50
2203TM		197032	458744885698	HEADPHONES,MEN'S SHOES,SOCKS,L	507.29
2203TM		197032	455857733386	RED BACKDROP,STEAMER,CARDBOARD	21.99
2203TM		197032	898637984364	JOGGERS,LONG SLEEVE SHIRT,PANT	164.95
2203TM		197032	946479879768	FILE JACKETS	17.89
2203TM		197032	446388389395	FIDGET TOYS BUBBLE,POPPING FIG	44.92
2203TM		197032	976543763598	FIDGET TOYS BUBBLE,POPPING FIG	247.84
2203TM		197032	857683746446	FIDGET TOYS BUBBLE,POPPING FIG	15.99
2203TM		197032	743348753963	FIDGET TOYS BUBBLE,POPPING FIG	41.77
2203TM		197032	447488947663	ABC MAGNETIC LETTER SETS	319.52
2203TM		197032	538336896697	FIDGET TOYS BUBBLE,POPPING FIG	23.76
2203TM		197032	455838879796	FIDGET TOYS BUBBLE,POPPING FIG	69.99
2203TM		197032	898576597349	FIDGET TOYS BUBBLE,POPPING FIG	191.04
2203TM		197032	559464867885	FIDGET TOYS BUBBLE,POPPING FIG	320.68
2203TM		197032	465954379875	MATTRESS PAD,PILLOWS,BED IN BA	257.67
2203TM		197032	773574356659	BATTERIED,LAMINATING POUCHES,V	26.99
2203TM		197032	676374495578	BATTERIED,LAMINATING POUCHES,V	26.79
2203TM		197032	588459468748	BATTERIED,LAMINATING POUCHES,V	33.98
2203TM		197032	475785533575	VELCRO DOTS,VELCRO STRIPS,WRIT	22.79
2203TM		197032	665335955649	VELCRO DOTS,VELCRO STRIPS,WRIT	8.99
2203TM		197032	489779937344	VELCRO DOTS,VELCRO STRIPS,WRIT	66.25
2203TM		197032	534833539699	FIDGET TOYS FOR MHC'S TO USE W	219.13
2203TM		197032	749497449845	SCOTCH LAMINATOR COMBO PACK, P	19.99
2203TM		197032	599445849746	SCOTCH LAMINATOR COMBO PACK, P	122.92
2203TM		197032	676565353396	BLOSSER PAPER,WHITE BOARD SET,	36.85
2203TM		197032	438476938774	BLOSSER PAPER,WHITE BOARD SET,	16.44
2203TM		197032	777993879878	BLOSSER PAPER,WHITE BOARD SET,	44.28
2203TM		197032	746954447385	BABY WIPES, BATTERIES	52.57
2203TM		197032	745743855654	DRY ERASE EASEL,BEAN BAG SET,M	243.39
2203TM		197032	636743746449	CUBE PUZZLE, BOOKMARKS,FIDGET	4.99
WK081721		196903	547959494798	DRY ERASE EASEL,BEAN BAG SET,M	80.68
WK081721		196903	769775963338	JOYNOTE LETTER KITS	229.68
WK081721		196903	548377648664	DOUBLE SIDED DRY ERASE BOARDS	115.99
WK081721		196903	435483997779	DOUBLE SIDED DRY ERASE BOARDS	69.49

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON.COM					**$9,041.73**
WK081721		196903	634437796934	DRY ERASE BOARD TRIPOD,CONSTRU	104.14
WK081721		196903	459988498387	DRY ERASE,STICKY NOTES,DRY ERA	7.79
WK081721		196903	599859444343	DRY ERASE,STICKY NOTES,DRY ERA	67.66
WK081721		196903	456974774765	CHART STAND,HANDWRITING PAPER,	147.37
WK081721		196903	573834948435	STORAGE BIN TOTES	34.99
WK082321		196936	453863373633	MARKERS	17.69
WK082321		196936	467746434467	DRY ERASE BOARD TRIPOD,CONSTRU	8.20
WK082321		196936	996973838496	E-Z STICK NUMBERS & SPOTS	26.14
WK082321		196936	784388493557	YOGA MATS	95.99
WK082321		196936	495559446749	COMMAND HOOKS,PLASTIC SHOPPING	86.08
WK082321		196936	965367469455	SNAP CIRCUITS, DESKTOP REFEREN	206.42
WK082321		196936	597648695766	DRY ERASE EASEL,BEAN BAG SET,M	19.00
WK082321		196936	773864687466	STORAGE BAGS,STRING LIGHTS,POW	128.87
WK082321		196936	778838859699	CUBE PUZZLE, BOOKMARKS,FIDGET	49.91
WK082321		196936	563533354834	RUBBER DOOR WEDGE,BROCHURE HOL	107.58
WK082321		196936	747893439399	HARDWARE	7.02
WK082321		196936	465453987866	RICE KRISPIES	73.15
WK083021		196957	866495738333	ART SUPPLIES	305.22
WK083021		196957	874464337645	MAGNETIC LETTERS	24.59
WK083021		196957	847783969964	WATERPROOF FOLDERS	22.71
WK090221		196972	994975987576	BUBBLE WANDS,PLAY-DOH,ALPHABET	(9.99)
WK090221		196972	636596436695	WASHABLE PAINT SETS WITH BRUSH	20.92
WK090221		196972	983836594947	SIDEWALK CHALK,EXPO MARKERS,DR	37.70
WK090221		196972	456753754679	STICKY NOTES,SPHERO,BATTERIES	143.52
WK090221		196972	469398656348	MAGNETIC LETTERS	109.95
WK090221		196972	439367547957	DRY ERASE BOARD TRIPOD,CONSTRU	45.97
WK090221		196972	675538479557	HANGING STORAGE BAGS,DRY ERASE	30.87
WK090221		196972	998698858866	HANGING STORAGE BAGS,DRY ERASE	49.97
WK090221		196972	847494445448	CARDHOLDER CLIP HOLDERS	47.91
WK090221		196972	465944887964	K.CARTER SUPPLIES	72.94
WK090221		196972	756653835936	POST-ITS,MAGNETIC LETTERS	21.99
WK090221		196972	466763758496	POST-ITS,MAGNETIC LETTERS	280.17
WK090221		196972	466873487369	HANGING STORAGE BAGS	32.67
WK090221		196972	563856485735	LAPTOP STAND	24.99
WK091321		196993	439979783886	AIR PURIFIERS	1,190.00
WK091321		196993	469374644758	CANON EOS 2000D	996.00
WK091321		196993	865776673334	BUILDING BRICKS,PUZZLE,TILES	29.99
WK091321		196993	469897963994	BUILDING BRICKS,PUZZLE,TILES	71.05
AMERICAN BUS ASSOCIATES, INC.					**$9,015.33**
2203/JMW		197211	229936	SEAT HARNESS PROTECTORS	3,448.72
2203/JMW		197211	229935	SEAT HARNESS PROTECTORS	4,469.98
2203/JMW		197211	230596	POLY-ROD, ROUND	61.67
2203/JMW		197211	230718	HINGE BRACKETS,GOOSENECK CROSS AR	456.45
2203/JMW		197211	230478	AIR DOOR PNEUMATIC ACTUATOR	578.51
CONCORD CUSTOM CLEANERS					**$8,993.60**
2203/JMW		197238	08030202	DRY CLEAN CHROMEBOOK CASES	8,993.60
PEARSON EDUCATION					**$8,827.98**
2203/JMW		197325	14943153	TESTING MATERIALS	1,189.44
2203/JMW		197325	14943141	STANDARD LICENSES Q INTERACTIV	1,500.00
2203/JMW		197325	14988870	TESTING MATERIALS	5,798.40
2203/JMW		197325	15024591	RECORD FORMS	184.44
2203/JMW		197325	14881977	TESTING MATERIALS	155.70
TRANE SUPPLY					**$8,809.66**
2203/JMW		197361	EVIS0072190	COMPRESSOR	1,293.04
2203/JMW		197361	EVIS0072239	HVAC SUPPLIES	467.08
2203/JMW		197361	EVIS0072350	HVAC SUPPLIES	408.94
2203/JMW		197361	EVIS0072340	MOTOR	215.46

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TRANE SUPPLY					**$8,809.66**
2203/JMW		197361	EVIS0072362	ACTUATOR	496.98
2203/JMW		197361	EVIS0072807	HVAC SUPPLIES	498.10
2203/JMW		197361	EVIS0072620	HVAC SUPPLIES	528.90
2203/JMW		197361	EVIS0072689	COMPRESSOR	3,342.66
2203/JMW		197361	EVIS0072705	ACTUATORS	717.22
2203/JMW		197361	EVIS0072397	HVAC SUPPLIES	215.46
2203/JMW		197361	EVIS0072621	MOTOR 1/4 HP	430.92
2203/JMW		197361	EVIS0072777	TRANSFORMERS	194.90
CALLTOWER, INC.					**$7,332.12**
WK091321		196994	200838124	SCHOOL AND DISTRICT TELCO VOIC	7,332.12
QUILL CORPORATION					**$7,159.63**
2203/JMW		197336	19204156	COFFEE,HAND SANITIZER	84.10
2203/JMW		197336	18589826	OFFICE SUPPLIES,STAMPS	275.54
2203/JMW		197336	18648410	OFFICE SUPPLIES,STAMPS	175.47
2203/JMW		197336	19200217	27" X 500' 1" CORE	526.88
2203/JMW		197336	18478683	INK,EXPO DRY ERASE SET,PENS,PA	54.99
2203/JMW		197336	18485176	INK,EXPO DRY ERASE SET,PENS,PA	148.39
2203/JMW		197336	18661230	FOLDERS,POST-ITS,PAGE PROTECTO	43.28
2203/JMW		197336	18727887	SHARPIES,PENS,HIGHLIGHTERS,POS	93.18
2203/JMW		197336	18734631	SCISSORS	10.59
2203/JMW		197336	18878134	LYSOL WIPES	161.72
2203/JMW		197336	18868567	LYSOL SPRAY	239.97
2203SBDM		197185	18484763	BADGE HOLDERS	16.59
2203SBDM		197185	18325872	DOOR HANGERS,MESSAGE PADS,BATTERII	175.96
2203SBDM		197185	18225400	SUPPLIES	63.06
2203SBDM		197185	18167596	SUPPLIES	520.95
2203SBDM		197185	18252270	SUPPLIES	223.24
2203SBDM		197185	18149124	CORKBOARD	468.10
2203SBDM		197185	18782451	PENDAFLEX POLY ZIP ENVELOPES	24.89
2203SBDM		197185	19025646	MAGNETIC ERASER,DRY ERASE BOAR	25.72
2203SBDM		197185	19023975	ONE SUBJECT NOTEBOOKS,DRY ERAS	34.85
2203SBDM		197185	19204287	RECEIPT BOOK,INDEX TABS	18.66
2203SBDM		197185	18999442	BLACK LANYARDS,HAPPY FACES STI	97.32
2203SBDM		197185	19230799	BLACK LANYARDS,HAPPY FACES STI	5.46
2203SBDM		197185	18901100	LAMINATING FILM	57.17
2203SBDM		197185	18829522	MAGNETIC ERASER,DRY ERASE BOAR	22.84
2203SBDM		197185	18855596	MAGNETIC ERASER,DRY ERASE BOAR	13.27
2203SBDM		197185	18831562	ONE SUBJECT NOTEBOOKS,DRY ERAS	40.04
2203SBDM		197185	18966076	X-ACTO XLR PENCIL SHARPENER	17.29
2203SBDM		197185	18901030	ZIPPER BAGS,PAPER PUNCHES	81.44
2203SBDM		197185	18628144	TEACHING SUPPLIES	164.49
2203SBDM		197185	18652351	TEACHING SUPPLIES	96.88
2203SBDM		197185	18628109	TEACHING SUPPLIES	1,859.07
2203TM		197112	18987933	TAN CHAIR,REFLECTIVE TAPE,PLAY	87.29
2203TM		197112	18924470	TAN CHAIR,REFLECTIVE TAPE,PLAY	14.92
2203TM		197112	18899378	TAN CHAIR,REFLECTIVE TAPE,PLAY	99.99
2203TM		197112	18856777	DESK CALENDAR,EXPO MARKERS,CLO	8.87
2203TM		197112	18756085	SCHOOL SUPPLIES	133.00
2203TM		197112	18685850	DESK CALENDAR,EXPO MARKERS,CLO	6.21
2203TM		197112	18651663	DESK CALENDAR,EXPO MARKERS,CLO	6.55
2203TM		197112	18727101	DESK CALENDAR,EXPO MARKERS,CLO	9.79
2203TM		197112	18619051	HIGHLIGHTERS,COMP BOOKS, BINDE	71.70
2203TM		197112	18619396	HIGHLIGHTERS,COMP BOOKS, BINDE	14.34
2203TM		197112	18455272	HIGHLIGHTERS,COMP BOOKS, BINDE	49.60
2203TM		197112	18463754	HIGHLIGHTERS,COMP BOOKS, BINDE	137.00
2203TM		197112	18628738	DESK CALENDAR,EXPO MARKERS,CLO	233.83
2203TM		197112	18452668	SCHOOL SUPPLIES	445.14

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OFFICE DEPOT					**$7,128.37**
2203/JMW		197319	186144055001	PENS	27.00
2203/JMW		197319	186145264001	BINDERS,POST-ITS,STICKY NOTES,	71.68
2203/JMW		197319	188000283001	"SCANNED" STAMP,MONTHLY PLANNE	64.83
2203/JMW		197319	188001943001	BINDERS,SMEAD HANGING POCKET	46.93
2203/JMW		197319	187829707001	MARKERS	26.59
2203/JMW		197319	187847352001	GEL PENS	19.59
2203/JMW		197319	185832079001	OFFICE CHAIR/TBJ ELC	155.24
2203/JMW		197319	185846752001	DESK	889.99
2203/JMW		197319	18583207900	OFFICE CHAIR/CAIRO	155.24
2203/JMW		197319	2507327618	TABLE,DESK,HUTCH,BOOKCASE,CHAI	855.12
2203/JMW		197319	2507557149	TABLE,DESK,HUTCH,BOOKCASE,CHAI	(855.12)
2203/JMW		197319	2507544064	TABLE,DESK,HUTCH,BOOKCASE,CHAI	791.18
2203/JMW		197319	180209697001	CALCULATOR	(116.59)
2203/JMW		197319	183073577001	CALCULATOR	118.39
2203/JMW		197319	187847348001	WET ERASE MARKERS,PENS,GEL PEN	30.49
2203/JMW		197319	187847349001	WET ERASE MARKERS,PENS,GEL PEN	25.33
2203/JMW		197319	183582356001	MASKING TAPE,BATTERIES	187.63
2203/JMW		197319	191432845001	MARKERS	8.03
2203/JMW		197319	191433199001	STAPLES	6.24
2203/JMW		197319	191433196001	SHARPIES,STAPLES,PENS,SCOTCH T	109.13
2203SBDM		197177	191700660001	HDMI CABLE,POST-ITS,POSTAGE STAMPS	265.20
2203SBDM		197177	188218512001	CARD STOCK,LABELS,PAPER	164.17
2203SBDM		197177	188218507001	HEADPHONES	301.60
2203SBDM		197177	188182828001	CHAIR	224.24
2203SBDM		197177	189352653001	TAPE DISPENSERS,STAPLERS	7.80
2203SBDM		197177	189368845001	STAPLERS	17.70
2203SBDM		197177	181070053002	FURNITURE,FILE CABINETS	297.99
2203SBDM		197177	186452998001	POST-ITS,RUBBER BANDS,LAMINATO	157.32
2203SBDM		197177	186452999001	POST-ITS,RUBBER BANDS,LAMINATO	17.98
2203SBDM		197177	186453000001	POST-ITS,RUBBER BANDS,LAMINATO	39.28
2203SBDM		197177	185303459001	CARDSTOCK,STAMP,MARKERS	42.78
2203SBDM		197177	185319291001	CARDSTOCK,STAMP,MARKERS	10.54
2203SBDM		197176	178753982001	CLASS SUPPLIES	38.11
2203SBDM		197176	178762329001	CLASS SUPPLIES	85.22
2203SBDM		197177	188440251001	LABELS	118.00
2203SBDM		197177	188928858001	SPEAKERS,FILE CABINET POCKETS	52.87
2203SBDM		197177	189829686001	CUSTOMIZED STAMP,BUSINESS CARD	19.06
2203SBDM		197177	189828854001	CUSTOMIZED STAMP,BUSINESS CARD	21.99
2203SBDM		197177	186725841001	SHREDDER	49.99
2203SBDM		197177	186451722001	POST-ITS,RUBBER BANDS,LAMINATO	48.78
2203SBDM		197177	188530120001	GEL PENS,FLIP CHART MARKERS,FI	251.42
2203SBDM		197177	188535328001	GEL PENS,FLIP CHART MARKERS,FI	58.69
2203TM		197101	184344289001	MEDIA STAND,ORGANIZER,LAMP 12	139.00
2203TM		197101	184383192001	MEDIA STAND,ORGANIZER,LAMP 12	64.99
2203TM		197101	184383187001	MEDIA STAND,ORGANIZER,LAMP 12	35.59
2203TM		197101	184383186001	MEDIA STAND,ORGANIZER,LAMP 12	29.99
2203TM		197101	188060254001	ENVELOPES,INDEX CARDS,DIVIDERS	4.10
2203TM		197101	1446	SCHOOL SUPPLIES	737.52
2203TM		197101	188565567001	ART & CRAFT ITEMS	45.69
2203TM		197101	188567312001	ART & CRAFT ITEMS	32.18
2203TM		197101	188567310001	ART & CRAFT ITEMS	111.07
2203TM		197101	188567311001	ART & CRAFT ITEMS	93.59
2203TM		197101	188567310002	ART & CRAFT ITEMS	37.16
2203TM		197101	188051038001	ENVELOPES,INDEX CARDS,DIVIDERS	51.17
2203TM		197101	189255707001	BINDER POCKETS,FILE FOLDER TAB	99.95
2203TM		197101	189242789001	BINDER POCKETS,FILE FOLDER TAB	81.27
2203TM		197101	188166278001	COMP BOOKS,HIGHLIGHTERS,EXPO,C	136.17
2203TM		197101	189626221001	OFFICE SUPPLIES,PENS,FILE CABI	250.62

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OFFICE DEPOT					**$7,128.37**
2203TM		197101	189607699001	OFFICE SUPPLIES,PENS,FILE CABI	239.98
2203TM		197101	189626233001	OFFICE SUPPLIES,PENS,FILE CABI	30.68
MATTINGLY FARMS					**$6,900.00**
2203FS		197012	132531	PRODUCE	6,900.00
SCHOOL DATEBOOKS					**$6,687.15**
2203TM		197122	S210213155	SCHOOL PLANNERS	735.27
2203TM		197122	S210213473	SCHOOL PLANNERS	797.77
2203TM		197122	S210213167	SCHOOL PLANNERS	506.65
2203TM		197122	S210213482	SCHOOL PLANNERS	522.00
2203TM		197122	S210213257	SCHOOL PLANNERS	698.51
2203TM		197122	S210213256	SCHOOL PLANNERS	552.72
2203TM		197122	S210213322	SCHOOL PLANNERS	518.16
2203TM		197122	S210213379	SCHOOL PLANNERS	1,090.59
2203TM		197122	S210213396	SCHOOL PLANNERS	1,265.48
EXPLORE LEARNING					**$6,590.00**
2203TM		197049	4127481	REFLEX SITE LICENSE/WEBINAR PD	3,295.00
2203TM		197049	4069132	REFLEX SUBSCRIPTION	3,295.00
BFI WASTE SERVICES OF INDIANA, LP					**$6,468.66**
2203/JMW		197338	924001681022	REFUSE PICK UP	6,468.66
SCHOOL SPECIALTY, LLC					**$5,977.72**
2112JWTM		196999	308103728568	SCIENCE KIT,BOOKS,ENVELOPES,FI	1,078.70
2112JWTM		196999	308103542222	ENVELOPES,FILE FOLDERS,PENCILS	74.46
2203SBDM		197194	208125376240	ENVELOPES,FILE FOLDERS,PENCILS	36.38
2203SBDM		197194	208128258416	MID BACK CHAIR	198.84
2203SBDM		197194	308103827678	CLASS RECORD,WALL CLOCK,GLUE S	81.33
2203SBDM		197194	208128289304	ADJUSTABLE ACTIVITY TABLE	783.12
2203SBDM		197194	208128314152	PLASTIC BLOCKS	26.09
2203SBDM		197194	308103807943	BINDER DIVIDERS,SUBSTITURE FOL	126.78
2203SBDM		197194	208128182833	TEN FRAME MATES,CARDSTOCK,LAMI	156.64
2203SBDM		197194	208128106366	CLASS SUPPLIES	53.75
2203SBDM		197194	308103811092	CLASS SUPPLIES	366.53
2203SBDM		197194	208128191356	DRY ERASE ESSENTIALS	54.59
2203SBDM		197194	208128164369	MAGNETIC LETTERS	22.94
2203SBDM		197194	308103815888	HOOKS,MARKERS,LABELS,GLUE GUN	109.88
2203SBDM		197194	308103808802	PLAYDOH,EASEL PAD POST-IT,MECH	109.42
2203SBDM		197194	308103809900	MAGNETIC ERASERS,MECHANICAL PE	57.77
2203SBDM		197194	308103842237	BINDERS,SCISSORS	58.08
2203SBDM		197194	208128191050	LABELS,COPY PAPER,UNRULED CHAR	51.03
2203SBDM		197194	208128148876	COPY PAPER,BINDER CLIPS,CHART	42.21
2203SBDM		197194	208128149131	COPY PAPER,BINDER CLIPS,CHART	42.21
2203SBDM		197194	208128149062	COPY PAPER,BINDER CLIPS,CHART	38.12
2203SBDM		197194	208128407250	CLASS SUPPLIES	35.86
2203SBDM		197194	208128419725	CONSTRUCTION PAPER	42.92
2203SBDM		197194	308103848572	STOOL,ORGANIZER,PENS	130.91
2203SBDM		197194	308103851352	FILE FOLDERS,MARKERS,ELECTRIC HOLE I	280.73
2203SBDM		197194	208128439709	FLIPSIDE DRY ERASE	277.62
2203SBDM		197194	208128438094	MANUAL PENCIL SHARPENER	21.19
2203SBDM		197193	208128106338	CLASS SUPPLIES	30.73
2203TM		197126	208127714917	SUMMER - TBJ, STEM CARDS CHALL	112.70
2203TM		197126	308103771670	SUMMER - TBJ, STEM CARDS CHALL	350.38
2203TM		197126	308103776245	GLOBE,BINDERS,LAMINATING,PENCI	376.88
2203TM		197126	208128150630	GLOBE,BINDERS,LAMINATING,PENCI	102.04
2203TM		197126	208127447365	SKETCH PADS, CHARCOAL DRAWING	636.50
2203TM		197126	208128189557	TABLE,CHAIRS,WEIGHTED EMOTION	10.39
TYLER TECHNOLOGIES, INC.					**$5,977.72**
2203/JMW		197364	045351365	APPLICATION HOSTING FEE	5,977.72

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MUTUAL OF OMAHA					**$5,769.54**
WK090721		196985	70793	GROUP LIFE AD & D (SEPT 2021)	5,769.54
EDGENUITY INC.					**$5,495.00**
2203TM		197045	825835	PATHBLAZER READING & MATH K-5	5,495.00
GALLOWAY ELECTRIC SUPPLY					**$4,434.69**
2203/JMW		197269	399255	ELECTRICAL SUPPLIES	374.99
2203/JMW		197269	399287	TIMER RETURN	(64.60)
2203/JMW		197269	399288	ELECTRICAL SUPPLIES	77.62
2203/JMW		197269	399588	ELECTRICAL SUPPLIES	1,068.77
2203/JMW		197269	399498	LED FLOOD LIGHTS	1,303.50
2203/JMW		197269	399198	ENCLOSURES	278.00
2203/JMW		197269	399360	METAL HALIDE 1500W	408.00
2203/JMW		197269	399465	PHOTO CELL STEM,CONNECTORS,COUPLIN	79.89
2203/JMW		197269	399502	BOX COVER UNIT SWITCH,FUSES,SCREWD	88.95
2203/JMW		197269	399668	CORD RUBBER,BUSHINGS,NIPPLES,HANDY	256.26
2203/JMW		197269	399725	PHOTO CONTROL	33.65
2203/JMW		197269	399724	FUSES	522.00
2203/JMW		197269	399791	ELECTRICAL SUPPLIES	7.66
LEARNING A-Z					**$4,415.00**
2203TM		197082	4184905	SOFTWARE, APPS, AND DIGITAL CO	4,415.00
MARTY E. WILSON					**$4,305.00**
2203TM		197142	70869	SECURITY FOR BOARD MTG 8/16/21	105.00
2203TM		197142	70825	SCHOOL SECURITY 8/11-8/31/21	4,200.00
A T & T MOBILITY					**$4,266.96**
wk083021		196969	341708152021	SCHOOL AND DISTRICT TELCO VOIC	1,061.66
WK091021		196988	773708282021	SCHOOL AND DISTRICT TELCO VOIC	3,205.30
HENDERSON COUNTY SHERIFF DEPARTMENT					**$4,070.09**
2203TM		197065	70809	SECURITY OFFICERS 8/1-8/30/21	4,064.82
WK091021		196990	70841	TAX COLLECTION COMMISSION	5.27
RENAISSANCE LEARNING, INC.					**$4,020.00**
2203TM		197113	INV5225432	90 MINUTE REMOTE SESSION	450.00
2203TM		197113	INV5221549	STAR EARLY LITERACY	3,570.00
SCHOLASTIC, INC.					**$3,939.54**
2203TM		197120	M71410146	SCHOLASTIC SCOPE PRINT & DIGIT	3,626.37
2203TM		197121	M70857859	ACTION MAGAZINE	313.17
B & H PHOTO-VIDEO					**$3,887.29**
2203SBDM		197149	190856848	PHOTOGRAPHY EQUIPMENT	1,320.98
2203SBDM		197149	190954976	PHOTOGRAPHY EQUIPMENT	870.45
2203SBDM		197149	191673250	PHOTOGRAPHY EQUIPMENT	124.38
2203SBDM		197149	193040181	SPEAKERS,CD PLAYER,LINE MIXER,	1,339.28
2203SBDM		197149	192992192	SPEAKERS,CD PLAYER,LINE MIXER,	232.20
TOTAL ID SOLUTIONS, INC					**$3,759.00**
2203FS		197025	41054	PRINTER RIBBONS, PVC CARDS	720.00
2203FS		197025	40893	PRINTER RIBBONS, PVC CARDS, CL	3,039.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$3,399.99**
2203/JMW		197309	963547	CONSTRUCTION SUPPLIES	532.62
2203/JMW		197309	01418	PVC BALL VALVE,CAP,CEMENT,TEE	(186.65)
2203/JMW		197309	002468	SUPPLIES	89.15
2203/JMW		197309	01442	DYNAFLEX	19.64
2203/JMW		197309	01440	REPAIR MATERIALS	43.18
2203/JMW		197309	901086	REPAIR MATERIALS	26.19
2203/JMW		197309	906521	FLAT WASHERS	4.80
2203/JMW		197309	901613	REPAIR MATERIALS	68.76
2203/JMW		197309	901664	BOLTS/LUMBER	403.20

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$3,399.99**
2203/JMW		197309	953454	REPAIR MATERIALS	4.39
2203/JMW		197309	001507	REPAIR MATERIALS	47.09
2203/JMW		197309	001397	REPAIR MATERIALS	13.00
2203/JMW		197309	001072	REPAIR MATERIALS	62.41
2203/JMW		197309	901596	REPAIR MATERIALS	348.81
2203/JMW		197309	002435	REPAIR MATERIALS	23.03
2203/JMW		197309	901736	REPAIR MATERIALS	11.12
2203/JMW		197309	0001516	REPAIR MATERIALS	26.07
2203/JMW		197309	901520	REPAIR MATERIALS	352.47
2203/JMW		197309	906056	REPAIR MATERIALS	42.84
2203/JMW		197309	01806	REPAIR MATERIALS	180.57
2203/JMW		197309	901942	REPAIR MATERIALS	90.73
2203/JMW		197309	902323	REPAIR MATERIALS	8.33
2203/JMW		197309	0001067	REPAIR MATERIALS	29.76
2203/JMW		197309	901161	REPAIR MATERIALS	14.24
2203/JMW		197309	01208	TWINE	61.26
2203/JMW		197309	901543	TREATED WOOD	76.88
2203/JMW		197309	901374	WOOD	181.30
2203/JMW		197309	001420	REPAIR MATERIALS	62.09
2203/JMW		197309	9002334	FUSES	70.79
2203/JMW		197309	905873	REPAIR MATERIALS	21.93
2203/JMW		197309	01775	REPAIR MATERIALS	18.83
2203/JMW		197309	901310	PLUMBING MATERIALS	33.40
2203/JMW		197309	01187	REPAIR MATERIALS	20.42
2203/JMW		197309	901547	REPAIR MATERIALS	63.22
2203/JMW		197309	01459	REPAIR MATERIALS	26.89
2203SBDM		197172	905199	STORAGE CONTAINERS	28.98
2203SBDM		197172	906856	SUPPLIES	287.27
2203SBDM		197171	006984	FILTERS	77.85
2203TM		197086	906144	STEP IN FENCE,PIPE,COLORED DUC	113.13
WPS					**$3,370.30**
2203/JMW		197374	WPS410948	TESTING MATERIALS	3,370.30
SILVER CREEK TRANSPORTATION, LLC					**$3,339.00**
2203/JMW		197344	750816	AUG 2021 COURIER SERVICE	3,339.00
OHIO COUNTY SCHOOLS					**$3,300.00**
2203TM		197102	202208	READING RECOVERY PROGRAM	3,300.00
MATH TEACHERS PRESS, INC.					**$3,173.50**
2203TM		197089	00049420	FOUNDATIONS COMBINATION SETS,M	3,173.50
A T & T					**$3,111.94**
WK082321		196934	70733	SCHOOL AND DISTRICT TELCO VOIC	3,111.94
COMMITTEE FOR CHILDREN					**$3,103.00**
2203SBDM		197155	2023158	SECOND STEP GRADES K-8 LICENSE	3,103.00
DOSSIER SYSTEMS, INC.					**$3,029.39**
2203/JMW		197252	211011	SOFTWARE SUPPORT	3,029.39
SONGLAKE BOOKS					**$3,000.00**
2203TM		197128	IC044	ICING ON THE CAKE COLLECTION/B	3,000.00
CAMBIUM LEARNING/SOPRIS WEST					**$2,897.40**
2203TM		197037	4023889	STEP UP TO WRITING CLASSROOM K	2,897.40
KASA					**$2,873.00**
2203TM		197076	196045	KASA REG./REUCH,FISH,TOWNSEND,	549.00
2203TM		197076	196026	KASA REG./REUCH,FISH,TOWNSEND,	549.00
2203TM		197076	196024	KASA REG./REUCH,FISH,TOWNSEND,	549.00
2203TM		197076	196039	KASA REG./REUCH,FISH,TOWNSEND,	449.00
2203TM		197077	191303	KASA ANNUAL LEADERSHIP INST.	399.00

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KASA					**$2,873.00**
WK081721		196920	196118	BRANDY HALEY REGISTRATION	189.00
WK083021		196962	196054	M.MORTIS REGISTRATION	189.00
WALMART COMMUNITY CARD					**$2,832.74**
WK083021		196968	289100067	BINDERS,POST IT NOTES,ERASER T	150.81
WK083021		196968	291535197	NOTEBOOKS,COMP BOOKS,CRAYONS,F	147.75
WK083021		196968	290058553	NOTEBOOKS,TAB DIVIDERS,COMP BO	251.75
WK083021		196968	293549372	BACK TO SCHOOL CLOTHING	493.77
WK083021		196968	292852112	BACK TO SCHOOL CLOTHES FOR 4 C	211.07
WK083021		196968	292851143	SCHOOL SUPPLIES	204.13
WK083021		196968	292850368	SCHOOL UNIFORM PANTS/UNDERGARM	488.02
WK083021		196968	292264147	CRAYONS,FOLDER	10.71
WK083021		196968	290386030	MARKERS,ERASERS,PENCILS,SCISSO	118.71
WK083021		196968	290385840	MARKERS,ERASERS,PENCILS,SCISSO	130.28
WK083021		196968	288744933	HELIUM	23.88
WK083021		196968	288127280	SCHOOL SUPPLIES FOR READIFEST	119.12
WK083021		196968	288127017	SCHOOL SUPPLIES FOR READIFEST	289.44
WK083021		196968	288126548	COLORED PENCILS, SCHOOL SUPPLI	193.30
LRP PUBLICATIONS					**$2,756.00**
2203TM		197087	4522044	SPECIAL ED CONNECTION	2,756.00
PDQ.COM CORPORATION					**$2,700.00**
2203/JMW		197324	9463CSJ	PDQ DEPLOY/INVENTORY ENTERPISE REN	2,700.00
TOOLS 4 TEACHING, LLC					**$2,630.63**
2203SBDM		197202	220000041389	CONSTRUCTION PAPER,INCENTIVE C	141.55
2203SBDM		197202	220000041542	DRY ERASE BOARDS,MATH CUBES,CO	112.02
2203SBDM		197202	220000041701	BULLETIN BOARD,DICE,BLOCKS,DRY	140.92
2203SBDM		197202	220000041234	PENCILS,NAME TAGS,LABELS,POSTC	105.48
2203SBDM		197202	220000041957	BETTER THAN PAPER	25.58
2203SBDM		197202	220000040195	CLASS SUPPLIES	103.64
2203SBDM		197202	220000039028	BETTER THAN PAPER CONCRETE	12.79
2203SBDM		197202	220000039285	CLASS SUPPLIES	92.23
2203SBDM		197202	220000041354	CONTINENTS AND COUNTRIES BULLETIN B	43.97
2203SBDM		197202	220000041372	BULLETIN BOARD SUPPLIES	79.49
2203SBDM		197202	220000041614	CLASS SUPPLIES	133.47
2203SBDM		197202	220000041720	PINEAPPLE BOARD B-DAY,TAPE	20.69
2203SBDM		197202	220000041723	CALENDAR,WATERCOLOR RULES,BORD	48.69
2203SBDM		197202	220000041928	BULLETIN BOARD SET,GAMES	51.17
2203SBDM		197202	220000040696	STICKERS,ADHESIVE SQUARES,BOOK	38.85
2203SBDM		197202	220000039606	TEACHING SUPPLIES	73.94
2203SBDM		197202	220000041599	HOOKS,LIBRARY POCKETS	22.38
2203SBDM		197202	220000042535	PENCIL GRIPS,POP FIDGET TUBE,P	40.99
2203SBDM		197202	220000039617	BULLETIN BOARD SUPPLIES	70.69
2203SBDM		197202	220000037536	S.HAMBRIDGE SUPPLIES	73.09
2203SBDM		197202	220000037537	A.BLANFORD SUPPLIES	74.30
2203SBDM		197202	220000037541	L.SHELTON SUPPLIES	74.67
2203SBDM		197202	220000037550	P.MANLOVE SUPPLIES	70.25
2203SBDM		197202	220000037554	W.BAILEY SUPPLIES	75.00
2203SBDM		197202	220000039570	M.JACKSON SUPPLIES	35.14
2203SBDM		197202	220000040124	D.DUNCAN SUPPLIES	36.34
2203SBDM		197202	220000040126	B.GISH SUPPLIES	44.74
2203SBDM		197202	220000041282	J.SCHNEIDER SUPPLIES	6.63
2203SBDM		197202	220000041341	L.RIDEOUT SUPPLIES	75.00
2203SBDM		197202	220000041344	P.CUMMINS SUPPLIES	75.00
2203SBDM		197202	220000041416	A.WATKINS SUPPLIES	73.40
2203SBDM		197202	220000037411	K.PORTER SUPPLIES	49.97
2203SBDM		197202	220000037532	D.VANDIVER SUPPLIES	74.91
2203SBDM		197202	220000037533	M. SAUER SUPPLIES	75.00
2203SBDM		197202	220000042932	TEACHING SUPPLIES	358.65

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MACKIN EDUCATIONAL RESOURCES					**$2,618.48**
2203SBDM		197173	69125KYMMO	LIBRARY BOOKS	750.00
2203SBDM		197173	31690KYMMO	KY SHARED CONSORTIUM MEMBERSHIP	750.00
2203SBDM		197173	69133KYMMO	KY SHARED COLLECTION MEMBERSHI	500.00
2203SBDM		197173	690703	LIBRARY BOOKS	618.48
CEV MULTIMEDIA, LTD					**$2,550.00**
2203TM		197070	123702	AG STUDENT & TEACHER LICENSES	2,550.00
PURE SPACES, LLC					**$2,500.00**
2203/JMW		197335	1034	GENERATOR	2,500.00
NORVEX SUPPLY					**$2,477.22**
2203FS		197014	183840	CHEMICALS	2,477.22
PROJECTOR SCREEN.COM					**$2,379.30**
2203SBDM		197184	137607	MOTORIZED PROJECTOR SCREEN/TRA	2,379.30
GIA PUBLICATIONS, INC.					**$2,375.60**
2203/JMW		197270	1040193	MUSIC PACKAGES/CAIRO	296.95
2203/JMW		197270	1040197	MUSIC PACKAGES/EAST HEIGHTS	296.95
2203/JMW		197270	1040187	MUSIC PACKAGES/AB CHANDLER	296.95
2203/JMW		197270	1040192	MUSIC PACKAGES/BEND GATE	296.95
2203/JMW		197270	1040199	MUSIC PACKAGES/JEFFERSON	296.95
2203/JMW		197270	1040198	MUSIC PACKAGES/NIAGARA	296.95
2203/JMW		197270	1040201	MUSIC PACKAGES/S.HEIGHTS	296.95
2203/JMW		197270	1040203	MUSIC PACKAGE/SPOTTSVILLE	296.95
JUNIOR ACHIEVEMENT-HENDERSON COUNTY					**$2,275.00**
2203/JMW		197296	70784	JA PROGRAMS 2021-2022	2,000.00
2203/JMW		197295	70833	CHILLY HILL 5K SPONSOR FEE	275.00
BRIGHT MARKET, LLC					**$2,119.84**
2203TM		197035	IVU5YBJAVBU	YEARLY SUBSCRIPTIONS/WHITEBOAR	2,119.84
NEARPOD INC.					**$2,100.00**
2203SBDM		197175	INV43788	FLOCABULARY SITE LICENSE	2,100.00
LENSING WHOLESALE, INC.					**$2,013.28**
2203/JMW		197308	10413001	CEILING TILE	1,564.28
2203/JMW		197307	SI2121320	MAINTENANCE SUPPLIES	449.00
POCKET NURSE ENTERPRISES, INC.					**$2,000.00**
2203TM		197109	12195232	HILL-ROM BED PACKAGE- QTY 6,EC	2,000.00
CCS PRESENTATION SYSTEMS INDIANA					**$2,000.00**
2203/JMW		197233	IN0021330	REPAIRS TO ROUTER	850.00
2203/JMW		197233	IN0021588	SERVICE CALL	1,150.00
TRANE PARTS CENTER					**$1,930.00**
2203/JMW		197362	SALES012319	HIGH PRESSURE SWITCH REPLACEME	919.00
2203/JMW		197362	SALES012305	SERVICE CALL	1,011.00
HILLYARD, INC.					**$1,924.50**
2203/JMW		197284	604437680	AFFINITY GREEN PREM FOAM,BROWN	1,924.50
MICHELLE VAUGHN					**$1,864.00**
2203/JMW		197367	70762	GAMEDAY CHOREOGRAPHY	1,864.00
IKORCC JATF					**$1,801.00**
2203TM		197071	70722	CITF TRAINING SOLUTIONS CAREER	1,801.00
DEACONESS URGENT CARE					**$1,765.95**
2203/JMW		197248	0040359800	NEW EMPLOYEE PHYSICALS	1,765.95
UNITED REFRIGERATION, INC.					**$1,723.63**
2203/JMW		197365	8050191300	15' LIFT COND PUMP	40.25
2203/JMW		197365	8061339700	WALLMOUNT HEAT PUMP,INVERTER U	1,683.38

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HUDDLE TICKETS, LLC					**$1,699.98**
WK083021		196961	S1388	GoFan CARD READER,BOX OFFICE K	1,699.98
RALPH BAKER, INC.					**$1,697.77**
2203/JMW		197337	2206	RETIREMENT/SERVICE AWARDS	103.00
2203/JMW		197337	2207	RETIREMENT/SERVICE AWARDS	165.00
2203/JMW		197337	2208	RETIREMENT/SERVICE AWARDS	142.15
2203/JMW		197337	2209	RETIREMENT/SERVICE AWARDS	277.65
2203/JMW		197337	2211	RETIREMENT/SERVICE AWARDS	366.52
2203/JMW		197337	2214	RETIREMENT/SERVICE AWARDS	238.64
2203/JMW		197337	2215	RETIREMENT/SERVICE AWARDS	386.31
2203/JMW		197337	2216	RETIREMENT/SERVICE AWARDS	18.50
ROBERT GIPSON					**$1,680.00**
2203TM		197058	70801	SECURITY SERVICES 8/11-8/24/21	1,680.00
KIRK VIOLINS, INC.					**$1,615.00**
2203SBDM		197169	70732	SOPRANO UKULELES	1,615.00
RURAL KING					**$1,552.35**
2203/JMW		197340	15021	MOW-N-VAC CART	1,199.99
2203/JMW		197340	5926	CROSSROAD WEED KILLER	99.98
2203/JMW		197340	6952	DREXEL IMITATOR PLUS	115.96
2203/JMW		197340	6363	HOOKS	11.94
2203/JMW		197340	3699	MOW-N-VAC CART	1,199.99
2203/JMW		197340	3699CR	MOW-N-VAC CART RETURN	(1,199.99)
2203/JMW		197340	7739	BALANCE SHARPENER	7.99
2203/JMW		197340	13014	CHAIN LOOP	35.80
WK081721		196924	3990	TUMBLERS	80.69
CONTINENTAL PRESS					**$1,540.72**
2203TM		197040	667188	5 PACK LEVEL F TEAM KIT	93.74
2203TM		197040	666877	TEAM WORK K-8TH	1,446.98
SOUTH MIDDLE SCHOOL					**$1,500.92**
2203/JMW		197348	70791	OVERPAYMENT CHECK # 19454 LOWE'S	64.90
2203/JMW		197348	70851	COCA-COLA COMMISSION (AUG)	86.02
2203TM		197129	70812	FOOTBALL FEE	150.00
2203TM		197129	70813	CHEER FEES - 2 STUDENTS	300.00
2203TM		197129	70757	FOOTBALL FEES	450.00
2203TM		197129	70758	FOOTBALL FEES	450.00
SCHOLASTIC INC.					**$1,493.22**
2203SBDM		197191	M71510960	STORYWORKS GRADE 3	233.48
2203SBDM		197190	31179349	RIME MAGIC KITS	343.32
2203SBDM		197190	31311478	WINN DIXIE SETS	190.48
2203TM		197118	70904	ONE CRAZY SUMMER BOOK/SUMMER B	25.50
2203TM		197119	M71569529	K-2ND GRADE SUBSCIPTIONS	700.44
IPEVO, INC.					**$1,368.85**
2203SBDM		197165	2202108V016€	CLASSROOM INSTRUCTIONAL TECHNO	1,132.28
2203TM		197072	002202108V01	IPEVO DOCUMENT CAMERA	236.57
ROCHESTER 100 INC					**$1,339.00**
2203SBDM		197187	INV98036	NICKY FOLDERS	99.00
2203SBDM		197187	INV90816	NICKY FOLDERS	405.00
2203SBDM		197187	INV94220	NICKY FOLDERS	135.00
2203TM		197115	INV95528	COMMUNICATOR FOLDERS	700.00
FASTENAL COMPANY					**$1,317.67**
2203/JMW		197263	KYHEN112200	SUPPLIES/MATERIALS	20.73
2203/JMW		197263	KYHEN112125	KENTUCKY FLAGS	889.50
2203/JMW		197263	KYHEN112316	MAINTENANCE SUPPLIES	407.44
WILLIAM V. MACGILL & CO.					**$1,302.64**

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WILLIAM V. MACGILL & CO.					**$1,302.64**
2203/JMW		197310	IN0766779	NEOSPORIN,COOL JEL,EYE WASH,GAUZE	201.78
2203/JMW		197310	IN0765617	BANDAGES,GAUZE SPONGES,COTTON,	264.88
2203/JMW		197310	IN0765807	CLOROX WIPES,BABY WIPES	256.49
2203/JMW		197310	IN0766811	NURSING SUPPLIES	579.49
AUTO WHEEL & RIM SERVICE CO, INC					**$1,295.44**
2203/JMW		197218	142674100	NEW STOP BOXES,DRUM/CAST	837.31
2203/JMW		197218	141017905	CRANKCASE BREATHER	39.25
2203/JMW		197218	141017904	CRANKCASE BREATHERS	39.25
2203/JMW		197218	141017903	CRANKCASE BREATHERS	39.25
2203/JMW		197218	142311200	AIR DRYER/CORE CHARGE	340.38
HENDERSON CO WATER DIST					**$1,273.84**
WK090721		196981	70827	UTILITIES	1,273.84
SOCIALLY PRESENT, LLC					**$1,250.00**
2203/JMW		197346	11130	VISION/BRANDING PACKAGE	1,250.00
BRAIN INJURY ADVENTURE CAMP, INC.					**$1,152.00**
2203TM		197034	70754	PD FOR SOUTH HEIGHTS STAFF	1,152.00
STUART L. O'NAN					**$1,120.00**
2203TM		197100	70865	SECURITY AT HCHS - 8/18-8/25/2021	700.00
2203TM		197100	70866	SECURITY AT HCHS 8/30-9/1/2021	420.00
CINTAS CORPORATION NO.2					**$1,073.58**
2203/JMW		197235	4093887737	UNIFORMS/TECHNOLOGY DEPT	11.46
2203/JMW		197235	4093231184B	UNIFORMS/TECHNOLOGY DEPT	11.46
2203/JMW		197235	4093231083	UNIFORMS/LAUNDRY	34.75
2203/JMW		197235	4093887606	UNIFORMS/LAUNDRY	34.75
2203/JMW		197235	4092568972B	UNIFORMS/TECHNOLOGY DEPT	11.46
2203/JMW		197235	1902303164	UNIFORM POLO SHIRTS	274.70
2203/JMW		197235	4092568972	UNIFORM RENTAL	130.77
2203/JMW		197235	4093231184	UNIFORM RENTAL	85.39
2203/JMW		197235	4092568738	UNIFORMS/LAUNDRY	34.75
2203/JMW		197234	4093887737B	UNIFORM RENTAL	101.43
2203/JMW		197235	4095121176	UNIFORMS/LAUNDRY	34.03
2203/JMW		197234	4095121386	UNIFORM RENTAL	163.17
2203/JMW		197235	4094580876	UNIFORMS/LAUNDRY	34.03
2203/JMW		197234	4094580991	UNIFORM RENTAL	99.97
2203/JMW		197235	4094580991B	UNIFORMS/TECHNOLOGY DEPT	11.46
KONA ICE OF EVANSVILLE, LLC					**$1,050.00**
2203TM		197080	5308	TITLE I PARENT NIGHT/SHAVED IC	1,050.00
GIMKIT, INC.					**$1,000.00**
2203TM		197057	F0FB2EB0000	SOFTWARE, APPS, AND DIGITAL CO	1,000.00
GREEN RIVER REGIONAL					**$1,000.00**
2203TM		197060	AR10016	LEADERSHIP COACHING PILOT PROG	1,000.00
SEESAW LEARNING, INC.					**$990.00**
2203TM		197127	202156024	SEESAW LICENSES - GR K-3	990.00
PROTEGIS FIRE & SAFETY					**$979.83**
2203/JMW		197333	S1023312	SMOKE DETECTORS,POSER SUPPLY,H	323.35
2203/JMW		197333	S1021806	SMOKE DETECTORS,POSER SUPPLY,H	616.75
2203/JMW		197333	S1022123	SMOKE DETECTORS,POSER SUPPLY,H	39.73
ORIENTAL TRADING					**$972.82**
2203SBDM		197179	71106314203	CLASS SUPPLIES	78.82
2203SBDM		197179	71106314202	CLASS SUPPLIES	64.57
2203SBDM		197179	71106314201	CLASS SUPPLIES	389.48
2203SBDM		197179	71110979101	GAMES,TREASURE CHEST ASST,STRE	109.58
2203SBDM		197179	71095581902	CUT-OUTS,JUKE BOX STAND,JUMBO	55.05

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ORIENTAL TRADING					**$972.82**
2203SBDM		197179	71126484901	CLASS SUPPLIES	15.37
2203TM		197103	71139176801	RAINBOW CLOUD,WATERCOLOR PAINT	259.95
O'REILLY AUTO PARTS					**$963.80**
2203/JMW		197318	1870316514	REPAIR PARTS/MATERIALS	126.04
2203/JMW		197318	1870318069	OIL FILTERS	13.47
2203/JMW		197318	1870318194	PEDAL SEN CN	82.12
2203/JMW		197318	1870318781	PRIMARY WIRE	23.97
2203/JMW		197318	1870320268	BRAKE ROTORS,HUB ASSY,CTRL ARM ASSY	708.21
2203/JMW		197318	1870318092	SILICONE	9.99
TERMINIX INTERNATIONAL					**$960.00**
2203/JMW		197356	410917161	PEST CONTROL	40.00
2203/JMW		197356	411118269	PEST CONTROL	40.00
2203/JMW		197356	411118251	PEST CONTROL	40.00
2203/JMW		197356	411117973	PEST CONTROL	40.00
2203/JMW		197356	411117325	PEST CONTROL	40.00
2203/JMW		197356	411117301	PEST CONTROL	40.00
2203/JMW		197356	411117245	PEST CONTROL	40.00
2203/JMW		197356	411117154	PEST CONTROL	40.00
2203/JMW		197356	411117126	PEST CONTROL	40.00
2203/JMW		197356	411116434	PEST CONTROL	40.00
2203/JMW		197356	411115837	PEST CONTROL	40.00
2203/JMW		197356	411115483	PEST CONTROL	40.00
2203/JMW		197356	411103580	PEST CONTROL	40.00
2203/JMW		197356	411102887	PEST CONTROL	40.00
2203/JMW		197356	411117261	PEST CONTROL	20.00
2203/JMW		197356	411117215	PEST CONTROL	20.00
2203/JMW		197356	411117182	PEST CONTROL	20.00
2203/JMW		197356	411115929	PEST CONTROL	20.00
2203/JMW		197356	411302915	PEST CONTROL	40.00
2203/JMW		197356	411531124	PEST CONTROL	40.00
2203/JMW		197356	411531409	PEST CONTROL	20.00
2203/JMW		197356	411531362	PEST CONTROL	40.00
2203/JMW		197356	411532134	PEST CONTROL	40.00
2203/JMW		197356	411530072	PEST CONTROL	40.00
2203/JMW		197356	411530835	PEST CONTROL	40.00
2203/JMW		197356	411833340	PEST CONTROL	40.00
2203/JMW		197356	411834539	PEST CONTROL	20.00
NCS PEARSON					**$869.82**
2203TM		197098	14834113	DIAL-4 PARENT QUESTIONNAIRS, E	869.82
ENCORE DATA PRODUCTS, INC.					**$849.00**
2203TM		197047	101123	HEADPHONES	849.00
KASC					**$840.00**
2203SBDM		197168	12203731	HCHS MEMBERSHIP	420.00
2203SBDM		197168	12203305	JEFFERSON MEMBERSHIP	420.00
WILLIS KLEIN					**$835.95**
2203/JMW		197372	S1724756001	LOCKSMITH SUPPLIES	246.00
2203/JMW		197372	S1724103001	LOCKSMITH SUPPLIES	571.25
2203/JMW		197372	S1721478001	LOCKSMITH SUPPLIES	18.70
SUREWAY #90					**$816.01**
2203/JMW		197354	19069	CANDY,WATER	26.95
2203/JMW		197354	19091	DISTILLED WATER,CHIPS,MEAT,MAY	77.88
2203/JMW		197354	19163	FOOD	69.10
2203/JMW		197354	18459	CANDY,JUICE BOXES	48.88
2203/JMW		197354	18463	COOKIES,SPRINKLES,ICING	29.45
2203FS		197023	19105	FOOD	440.07

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SUREWAY #90					**$816.01**
2203SBDM		197199	18815	CANDY FOR BOOKFAIR	110.86
2203SBDM		197199	18595	POSTAGE	7.15
2203TM		197133	0012A	BAGS OF ICE FOR "THE LEMONADE	5.67
THE LINCOLN ELECTRIC COMPANY					**$806.84**
2203TM		197084	910398378	ELECTRICAL ITEMS	654.18
2203TM		197084	910373071	ELECTRICAL ITEMS	152.66
BRUCE W. KNIGHT					**$800.00**
2203/JMW		197302	4071	LAWNCARE	800.00
KMEA DISTRICT 2					**$800.00**
WK091321		196996	70858	STUDENT REGISTRATIONS	800.00
WILD CHILD LLC					**$800.00**
2203TM		197141	12890	INFLATABLE RENTAL FOR BACK TO	800.00
LAKESHORE					**$780.19**
2203SBDM		197170	107970081021	FRACTIONS/DECIMALS,MULTIPLYING	228.86
2203TM		197081	271394081021	WORD BUILDING TILES	96.98
2203TM		197081	417983082021	ART & CRAFT SUPPLIES/ACRYLIC G	400.37
2203TM		197081	3260910721	POWER PENS - 4TH GR MATH & LAN	53.98
GREENWELL CHISHOLM PRINTING CO, INC.					**$772.00**
2203/JMW		197275	72992	PRE-TRIP CHECKLIST	772.00
CUMMINS SALES AND SERVICE					**$770.00**
2203/JMW		197244	S120860	ONLINE SERVICE	770.00
AMERICAN RED CROSS					**$768.00**
2203/JMW		197212	22367076	ADULT/PEDIATRIC FIRST AID/CPR/	736.00
2203/JMW		197212	22369076	ADULT/PEDIATRIC FIRST AID/CPR/	32.00
PIRANHA SHREDDING AND RECYCLING, INC.					**$762.00**
2203/JMW		197327	138081	SHREDDING	36.00
2203/JMW		197327	138176	SHREDDING	36.00
2203/JMW		197327	137807	SHREDDING	36.00
2203/JMW		197327	138322	RECORD DESTRUCTION	102.00
2203/JMW		197327	137920	SHREDDING SERVICE	180.00
2203SBDM		197181	138082	SHREDDING	252.00
2203SBDM		197181	138199	SHREDDING	36.00
2203SBDM		197181	138200	SHREDDING	48.00
2203SBDM		197181	138387	SHREDDING	36.00
BOSS PET PRODUCTS, INC.					**$757.12**
2203TM		197107	9004873907	KENNEL CAGE STAINLESS/3 UNIT	757.12
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$749.00**
2203/JMW		197369	2198	REDBOOK TRAINING/MARY CHRISTIA	149.00
2203/JMW		197369	2154	TITLE 1X SUBSCRIPTION	600.00
DECKER EQUIPMENT					**$747.85**
2203SBDM		197156	392429C	RESTROOM SIGNS,STAFF SIGNS,DOL	747.85
DISCOUNT SCHOOL SUPPLY					**$746.24**
2203TM		197042	P40454650001	STEM-TIVITY, PENGUIN COOL DOWN	115.16
2203TM		197042	P40708370101	ART SUPPLIES/DABBER DOTS,MARKE	475.07
2203TM		197042	P40718600101	CRAFT SUPPLIES,SENSORY ALPHABE	156.01
FAST PRINT, INC.					**$723.00**
2203SBDM		197159	40557	DEMERIT SLIPS,CARDS	723.00
GATEWAY EDUCATION HOLDINGS LLC					**$665.44**
2203SBDM		197189	7027701318	DIGITAL LICENSE	164.94
2203TM		197116	7027675005	MATH XL STUDENT CODES	500.50
JOHNSTONE SUPPLY					**$645.14**

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JOHNSTONE SUPPLY					**$645.14**
2203/JMW		197293	1224890	ASP-MA-UNI PUMP CONDENSATE	194.15
2203/JMW		197293	1222746	CO2 CARTRIDGES,GG-1 CONDENSATE GUN	98.63
2203/JMW		197293	1223471	TRANSFORMER 40VA,HANGING STRAP	95.69
2203/JMW		197293	122274601	CONDENSATE GUN,REFRIGERANT SCALE	256.67
BrainPOP, LLC					**$635.00**
2203SBDM		197150	US235862	SOFTWARE, APPS, AND DIGITAL CO	405.00
2203SBDM		197151	US233540	TEACHER SUBSCRIPTION	230.00
KSBA					**$631.46**
2203/JMW		197304	2202801	W.SMITH LEARN & EARN 8/11/21	50.00
2203/JMW		197305	2202801B	TRACEY WILLIAMS LEARN & EARN 8/11/21	50.00
2203/JMW		197304	2202729	ROBIN NEWTON/KOSAA SUMMER MTG	85.00
2203/JMW		197304	2202515	MEDICAID BILLING (JUNE 2021)	446.46
SABRINA DUNCAN					**$625.00**
2203/JMW		197255	70749	CHILDCARE REFUND	625.00
PRESENTATION SOLUTIONS					**$623.53**
2203SBDM		197183	0083936IN	LAMINATOR FILM	623.53
NATIONAL CENTER FOR YOUTH ISSUES					**$615.00**
2203TM		197096	CI0174424	KSCA CONF. REGISTRATION	205.00
2203TM		197096	CI0174420	KSCA CONF. REGISTRATION	205.00
2203TM		197096	CI0174423	KSCA CONF. REGISTRATION	205.00
AQUAPHASE, INC.					**$604.00**
2203/JMW		197215	214044	WATER TREATMENT	604.00
WeVideo, Inc.					**$593.00**
WK081721		196927	16442	SOFTWARE, APPS, AND DIGITAL CO	593.00
SPECTRUM ENTERPRISES					**$582.18**
2203/JMW		197350	865501090121	CABLE SERVICE 2021-2022	291.09
WK081721		196926	865501080121	CABLE SERVICE 2021-2022	291.09
GALT HOUSE HOTEL AND SUITES					**$581.52**
WK090721		196978	88509EC4790	LODGING /BRIAN SULLIVAN	387.68
WK090721		196978	88509EC4790	LODGING /LAURA WILLIAMS	193.84
KOCH AIR, LLC					**$519.62**
2203/JMW		197303	2466197	COMPRESSOR	519.62
ATMOS ENERGY					**$510.39**
2203/JMW		197217	70896	UTILITIES/SPOTTSVILLE	206.61
WK081721		196904	70710	UTILITIES/SPOTTSVILLE	104.01
WK081721		196904	70721	UTILITIES/NIAGARA	199.77
CAYCE MILLS SUPPLY CO, INC.					**$505.69**
2203/JMW		197230	6801115	PLUMBING SUPPLIES	19.62
2203/JMW		197230	6795735	STEMS,BATTERY OPERATED FAUCET	118.03
2203/JMW		197230	6795737	STEMS,BATTERY OPERATED FAUCET	368.04
PITNEY BOWES					**$492.87**
2203SBDM		197182	3314118462	POSTAGE LEASE	173.04
2203TM		197108	3313894008	LEASE#0017097869 5/10/21-8/9/21	319.83
RYDIN DECAL					**$490.27**
2203SBDM		197188	384164	PARKING PERMITS	490.27
SCHOOL LIFE					**$488.05**
2203TM		197124	INV200046852	LEAD LIKE JEFFE LANYARD/PBIS R	488.05
J.W. PEPPER					**$468.73**
2203SBDM		197166	363546931	CHOIR MUSIC	107.50
2203SBDM		197166	363546224	CHOIR MUSIC	209.74
2203SBDM		197166	363523264	SUPPLIES	121.75

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J.W. PEPPER					**$468.73**
2203SBDM		197166	363522498	SUPPLIES	29.74
INVOLVEMENT, INC.					**$460.00**
2203/JMW		197290	70832	PINK SHEET EMPLOYEE DRUG SCREENS (A	460.00
RYAN MAHER					**$451.03**
2203TM		197088	70839	PBIS STORE - CHIPS,SKITTLES,SPORT DRIN	377.42
WK081721		196921	70713	PLC/RTI & KASA	73.61
SCHOLASTIC BOOK CLUBS					**$450.00**
2203TM		197117	65403629	DRAGONS LOVE TACOS	450.00
ELLIE STEINER					**$420.00**
2203TM		197130	70824	SCHOOL SECURITY 8/16-8/24/21	420.00
REALLY GOOD STUFF					**$409.34**
2203SBDM		197186	7708189	SUPPLIES	235.47
2203SBDM		197186	7725956	CUSHIONS	124.94
2203SBDM		197186	7708143	EZ STICK LINE MARKERS	48.93
KSNA - ADMINISTRATORS SUMIMIT					**$400.00**
2203FS		197010	598-584	REGISTRATION FOR BAUMGARTNER,	400.00
APPLE COMPUTER					**$399.00**
2203/JMW		197214	AF31428491	iPAD	399.00
CORKEN GOOD SERVICE					**$394.12**
2203/JMW		197242	2000778	BLOWER MOTOR	394.12
BILL HEATH FAMILY SPORTS					**$390.00**
2203TM		197051	15801	GIRLS PANTS	390.00
BRACO, INC.					**$361.88**
2203/JMW		197221	R43964	MATERIAL REMOVAL	57.00
2203/JMW		197221	R34765	ROLL OFF # 3077	304.88
airSlate, INC					**$360.00**
WK091021		196989	ch1JFszhFPKD	SIGNS	360.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$356.63**
2203SBDM		197153	51491489RI	SCIENCE MATERIALS	56.85
2203SBDM		197153	51472550RI	SCIENCE MATERIALS	105.75
2203SBDM		197153	51478467RI	SCIENCE MATERIALS	132.65
2203SBDM		197153	51468929RI	SCIENCE MATERIALS	61.38
TEACHERS PAY TEACHERS					**$353.11**
2203SBDM		197201	161658682	TEACHING SUPPLIES	31.98
2203SBDM		197201	163245220	READING FLUENCY UNITS	48.19
2203SBDM		197200	159512977	BRAG TAGS,DAILY READING LOGS	30.11
2203SBDM		197201	163941958	CLASS MATERIALS	23.99
2203SBDM		197201	162299945	TEACHING MATERIALS	89.86
2203SBDM		197201	160969921	SCIENCE DOODLE SHEETS	51.99
2203SBDM		197201	161795475	THREE LETTER BLENDS STORIES	23.38
2203TM		197135	162816872	BEHAVIOR MANAGEMENT TOOLKIT,SE	53.61
EXTRA PACKAGING CORP					**$350.00**
2203TM		197050	103125	RED TAKE HOME FOLDERS	350.00
AQUA CITY SWIM CLUB					**$337.50**
2203TM		197033	70795	POOL RENTAL - BEND GATE BACK T	337.50
STUMPS					**$322.72**
2203SBDM		197196	STMP095109	STARS,GALAXY PAPER,BACKDROPS	322.72
VISA					**$321.19**
WK083021		196967	70769MR	M.RICHESON-PLC/RTI & KASA	160.53
WK083021		196966	70770AT	A.THOMAS - PLC/RTI & KASA	160.66

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE LITTLE SIGN CO.					**$315.00**
2203TM		197138	13272	TAXI MIRROR SIGNS	315.00
BEST ONE TIRE & SERVICE					**$314.88**
2203/JMW		197220	240126269	TIRES	314.88
PARTS TOWN, LLC					**$314.31**
2203/JMW		197322	27611028	PROBE THERMO WELL, O-RING,OVER	208.31
2203/JMW		197322	27605915	PROBE THERMO WELL, O-RING,OVER	106.00
HENDERSON CHAMBER OF COMMERCE					**$300.00**
2203/JMW		197280	54222	ANNUAL DINNER	300.00
SUPER DUPER, INC.					**$298.20**
2203SBDM		197197	2646947A	SUPPLIES	298.20
HENDERSON CO HIGH SCHOOL					**$297.39**
2203/JMW		197281	70846	COCA-COLA COMMISSION (AUG)	297.39
KYSTE					**$297.00**
WK090721		196983	70794	J.HAZEL,S.LYONS,C.SANDEFUR REGISTRAT	297.00
THAT'S GREAT NEWS					**$295.90**
2203TM		197137	846261	PLAQUE -BEST PRESCHOOL AWARD	295.90
ARCHITECTURAL SALES					**$285.00**
2203/JMW		197216	SO2121649	SOLINOID BRACKET	285.00
PARK MACHINE & SUPPLY CO					**$282.05**
2203/JMW		197320	413470	BIT SET,SCREWDRIVERS	128.63
2203/JMW		197320	413506	ZINC CORNER BRACKET,MASONRY SCREW	15.18
2203/JMW		197320	414255	MAINTENANCE SUPPLIES	39.87
2203/JMW		197320	414290	SAWZALL BLADE,CPVC ELBOWS,PIPE STRA	41.90
2203/JMW		197320	414317	1/2" PUSH ELBOWS	8.79
2203/JMW		197320	413902	#12 JACK CHAIN,TUBE FITTING BRUSH	16.54
2203/JMW		197320	414069	IRWIN 6PC SPIRAL EZ OUT SET,SCREW EXT	31.14
STEMFINITY					**$269.91**
2203TM		197131	INV18868A	DREMEL 3D IDEA BUILDER PRINTER	269.91
SUREWAY #89					**$264.43**
2203FS		197022	17743	SUMMER FEEDING FOOD	249.28
2203TM		197132	0018	READIFEST SUPPLIES/ CUTLERY	15.15
FERGUSON ENTRPRISES LLC					**$242.85**
2203/JMW		197265	9198089	REPAIR PARTS	107.64
2203/JMW		197265	91980891	MANU OVERRIDE,VLV	86.45
2203/JMW		197265	9198345	MANU OVERRIDE,VLV	48.76
KRISTINA MAYES					**$237.32**
2203TM		197090	70822	MILEAGE 8/6-8/30/21	44.88
WK081721		196922	70720	KASA CONF.	192.44
WEX FLEET BUSINESS					**$225.12**
2203/JMW		197370	73723558	FUEL	225.12
HEATHER GIBBS					**$225.03**
2203/JMW		197271	70892	REIMBURSE CHILDCARE OVERPAYMENT	225.03
GREAT AMERICAN BUSINESS PRODUCTS					**$223.99**
2203SBDM		197163	43052915	TEMPORARY RED PARKING PERMITS	223.99
TOELLE'S AUTO PARTS, INC.					**$221.10**
2203/JMW		197360	78746	WIPER BLADES	221.10
NATIONAL SCIENCE TEACHER ASSOCIATION					**$221.00**
2203TM		197097	4939508	NSTA STEM21 VIRTUAL CONF./M.EI	221.00
TFD UNLIMITED, LLC					**$220.00**
2203TM		197136	TFD41958	EARBUDS FOR STUDENTS	220.00

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MELISSA WALKER					**$214.72**
2203TM		197140	70759	BOX FANS FOR CLASSROOMS-A/C BROKEN	188.28
2203TM		197140	70870	MILEAGE 8/9-8/19/21	26.44
CHRISTOPHER HOLSTEIN					**$212.07**
WK082321		196947	70743	CTE SUMMER CONF.	212.07
EAI EDUCATION					**$208.79**
2203SBDM		197158	INV1113576	BEAR COUNTERS,FRACTION CIRCLES	208.79
THE SHERWIN-WILLIAMS CO.					**$207.08**
2203/JMW		197358	93578	PAINT SUPPLIES	22.93
2203/JMW		197358	93933	PAINT SUPPLIES	184.15
GOLDEN GLAZE BAKERY, INC.					**$204.95**
2203/JMW		197272	70737	DONUTS	54.95
2203SBDM		197161	70808	MUFFINS FOR PD BREAKFAST	150.00
SLP NOW, LLC					**$199.00**
2203SBDM		197195	INV0809	SLP NOW SUBSCRIPTION	199.00
TRACY BELFIELD					**$188.02**
WK082321		196937	70740	PLC/RTI TRNG	36.79
WK082321		196937	70741	KASA	151.23
KALEB PAYTON					**$174.40**
2203TM		197104	70806	CTE CONF.	174.40
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$171.40**
2203/JMW		197347	70850	COCA-COLA COMMISSION (AUG)	171.40
NANCY H. GIBSON					**$170.72**
WK082321		196945	70742	PLC/RTI CONF.	170.72
RUSTIN BARGO					**$162.28**
082321WK		196933	70734	MODEL SCHOOLS CONFERENCE	162.28
DOLLAR GENERAL					**$159.40**
2203TM		197043	1001094684	COMPOSITION NOTEBOOKS, 5 SUB.N	63.00
2203TM		197043	1001094007	TREAT BAGS,FOAM STARS,NOTEBOOK	36.30
2203TM		197043	1001096544	SALT,BAKING PANS,STICKERS,CRAY	40.60
2203TM		197043	1001096596	MARKERS,PENCILS,RULERS,COVERED	19.50
FLINN SCIENTIFIC INC					**$156.67**
2203SBDM		197160	2596823	SCIENCE SUPPLIES	156.67
DANNA K ROBINSON					**$153.52**
WK082321		196949	70744	KACTE CONF.	153.52
LOWE'S HOME CENTER - MADISONVILLE					**$152.60**
2203TM		197085	63293	CHAIN FOR TIGER TAILS/THELMA B.JOHNS(	152.60
PENNYRILE ACADEMIC ASSOCIATION					**$150.00**
WK090221		196974	2107	LEAGUE FEE/HCHS	150.00
US GAMES					**$150.00**
2203SBDM		197203	913324970	BASKETBALLS,SOCCER BALLS,BADMI	150.00
TRI-STATE BEARING CO., INC.					**$146.06**
2112JWTM		197000	122755700	COUPLING SLEEVE	87.94
2203/JMW		197363	124241000	FHP BELT	6.50
2203/JMW		197363	124414900	V-BELTS	51.62
DANIELLE BREEDLOVE					**$140.06**
2203FS		197004	70880	GLUTEN FREE FOOD	100.06
2203FS		197004	70881	SHOE REIMBURSEMENT	40.00
DAZZLING DISCOVERIES & SKILL MILL NYC					**$135.00**
2203/JMW		197246	INV0078	EVERYTHING BUNDLE ENGINEERING	135.00

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ASHTON JEFFRIES					**$133.58**
2203/JMW		197292	70894	REIMBURSE CHILDCARE OVERPAYMENT	133.58
ELYSE DOWDY					**$132.00**
WK083021		196958	70768	SCM TRAIN THE TRAINER	132.00
PARRISH SHOP & SALES					**$131.00**
2203/JMW		197321	C61228	HYVAR	131.00
DATA RECORDS MANAGEMENT SERVICES, LLC					**$128.70**
2203/JMW		197253	11532	PAID BILLS DESTRUCTION	128.70
H & K OUTDOOR POWER, LLC					**$127.74**
2203/JMW		197276	21650	FILTER	19.52
WK090721		196980	21084	HITCH,OIL	108.22
ELECTRIC MOTORS, INC.					**$122.58**
2203/JMW		197258	0005490	MOTOR	122.58
AMBER HAYS					**$120.96**
2203TM		197061	70804	MILEAGE 8/17-8/26/21	120.96
CARDINAL OFFICE SUPPLY					**$120.24**
2203/JMW		197229	2044581	DESKTOP ORGANIZER,YARDSTICK,SC	120.24
SCHOOL NURSE SUPPLY, INC.					**$118.75**
2203TM		197125	0849400IN	DISPOSABLE MASKS	118.75
AMBER THOMAS					**$114.40**
WK090721		196987	70815	KASA CONF.	114.40
DENISA TOWNSEND					**$114.11**
WK082321		196953	70745	PLC/RTI CONF.	44.73
WK082321		196953	70746	KASA	69.38
SCHOOL OUTFITTERS					**$113.48**
2203SBDM		197192	INV13641910	STACK STOOLS	113.48
TRACEY EZELL					**$113.04**
WK081721		196905	70712	PLC/RTI TRNG	113.04
DONUT BANK, INC.					**$105.21**
2203/JMW		197251	1195138	DONUTS	23.38
2203/JMW		197251	1194294	DONUTS	81.83
EAB INDUSTRIES, A DIVISION OF THE					**$103.80**
2203/JMW		197256	61502	O & M TRAINING (JULY 2021)	103.80
JEFFERSON ELEMENTARY					**$102.07**
2203/JMW		197291	70848	COCA-COLA COMMISSION (AUG)	102.07
HEATHER DOOLEY					**$100.32**
2203TM		197044	70800	MILEAGE 8/17-8/20/21	100.32
DC ELEVATOR					**$100.00**
2203/JMW		197247	316831	EXAMINATION/LUBRICATION	100.00
NORTH MIDDLE SCHOOL					**$100.00**
2203TM		197099	70805	FOOTBALL FEE	50.00
2203TM		197099	70756	FOOTBALL FEE 1 STUDENT	50.00
JAYNE AKI					**$99.51**
2203TM		197030	70902	COPS CONNECTING WITH KIDS TRIP	99.51
INFINITE CAMPUS, INC.					**$99.00**
2203/JMW		197289	SRVINV02626	BRANDY HALEY KY MASTERING CAMPUS	99.00
BERNARD A TEETER					**$95.00**
2203/JMW		197349	82392	STORAGE	95.00
SUREWAY #88					**$93.34**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #88					**$93.34**
2203/JMW		197353	16475	BALLOONS	36.64
2203SBDM		197198	0080	CHOCOLATE CHIPS/BEND GATE	56.70
SHERRI HOGG-HAZELWOOD					**$88.88**
2203TM		197067	70819	MILEAGE 8/3-8/31/21	88.88
COURTNEY GALYON					**$88.88**
2203TM		197056	70817	MILEAGE 7/26-8/25/21	88.88
JESSALYN HAZEL					**$87.37**
2203TM		197062	70903	PLC/RTI CONF.	87.37
CAIRO ELEMENTARY SCHOOL					**$86.46**
2203/JMW		197228	70843	COCA-COLA COMMISSIION (AUG)	86.46
HOLLY FARINA					**$86.31**
2203TM		197052	70755	NOTEBOOKS,MATERIAL FOR WORKSHOP	86.31
HENDERSON'S MINOR OUTPATIENT					**$85.00**
2203/JMW		197282	70890	DOT PHYSICAL	85.00
REBECCA WICKER					**$82.20**
2203FS		197026	70871	TRAVEL	45.76
2203FS		197026	70872	JR CHEF FOOD	36.44
THE GLEANER					**$82.12**
2203/JMW		197357	4018876	LEGAL AD:LOCAL PLANNING COMMIT	82.12
HCS CAMPUS CARE FUND					**$81.41**
2203/JMW		197278	70847	COCA-COLA COMMISSION (AUG)	81.41
CENTRAL ACADEMY					**$80.78**
2203/JMW		197232	70844	COCA-COLA COMMISSION (AUG)	80.78
VERIZON WIRELESS					**$80.02**
wk083021		196970	9886145689	SCHOOL AND DISTRICT TELCO VOIC	80.02
KENTUCKY STATE TREASURER					**$80.00**
2203/JMW		197297	1066101	BOILER INSPECTIONS	80.00
EAST HEIGHTS ELEMENTARY					**$78.92**
2203/JMW		197257	70845	COCA-COLA COMMISSION (AUG)	78.92
CINTAS FIRST AID & SAFETY					**$77.62**
2203/JMW		197236	5072989602	FIRST AID SUPPLIES	77.62
NASCO					**$77.46**
2203SBDM		197174	128173	SCIENCE SUPPLIES	42.10
2203TM		197095	104891	ART SCULP IT CLAY CLASSROOM PK	35.36
STACEY LIGON					**$77.44**
2203TM		197083	70802	MILEAGE 8/4-8/31/21	77.44
SIDEWALK CAFE					**$77.15**
2203/JMW		197342	70738	LUNCHES FOR TRAININGS	77.15
SARAH ZIGLER					**$75.68**
2203TM		197144	70826	MILEAGE 8/10-8/31/21	75.68
STEPHANIE SMITH					**$75.42**
WK081721		196925	70711	PLC/RTI TRNG	75.42
JULIE HOLLAND					**$75.24**
2203TM		197068	70820	MILEAGE 8/3-8/31/21	75.24
PREVENT CHILD ABUSE KENTUCKY					**$75.00**
2203TM		197110	2021KAWI144(	KIS ARE WORTH IT CONF.	75.00
GLASGOW HIGH SCHOOL					**$75.00**
WK083021		196959	70753	2021 SCOTTIE INVITATIONAL FEE/HCHS	75.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KAPLAN EARLY LEARNING COMPANY					**$73.74**
2203TM		197075	0005963230	MOSAIC SQUARES,DONO RUBBING PL	73.74
MISTY KING					**$72.60**
2203TM		197079	70867	MILEAGE 8/16-8/26/21	72.60
SPOTTSVILLE ELEMENTARY SCHOOL					**$70.88**
2203/JMW		197351	70852	COCA-COLA COMMISSION (AUG)	70.88
OPTIMA, INC.					**$70.83**
2203SBDM		197178	690791	WHITEBOARDS	70.83
LAURA RUDOLPH					**$70.67**
WK090721		196986	70816	PLC/RTI CONF.	70.67
KENTUCKY QUIZBOWL					**$70.00**
WK083021		196963	70760	UK FALL REGISTRATION/HCHS	70.00
SIGNdeSIGN					**$70.00**
2203/JMW		197343	50242	COREPOSTS-PLAYGROUND SIGNS	70.00
STEPHANIE PEDIGO					**$69.00**
2203/JMW		197326	70838	REIMBURSE NOTARY FEE	69.00
MICHELLE HILLENBRAND					**$68.20**
2203TM		197066	70818	MILEAGE 8/4-8/31/21	68.20
MIDWEST TECHNOLOGY PRODUCTS					**$68.04**
2203TM		197092	212141600	LEGO BOX SETS/CAS	68.04
CENTURYLINK					**$67.92**
WK090721		196977	239244794	SCHOOL AND DISTRICT TELCO VOIC	67.92
TBJ EARLY LEARNING CENTER					**$62.91**
2203/JMW		197355	70853	COCA-COLA COMMISSION (AUG)	62.91
YouCustomizeit, LLC					**$62.90**
2203SBDM		197205	429421	LAMP SHADE	62.90
DSS RENTAL					**$61.88**
2203/JMW		197254	C002594	AUGER,8" BIT	61.88
PLUMBERS SUPPLY CO					**$61.45**
2203/JMW		197328	9925839	KEYS	38.67
2203/JMW		197328	9925840	KEYS	22.78
STACIA WOLF					**$58.54**
2203TM		197143	70814	MILEAGE 7/27-8/24/21	58.54
MOLLY MOSBY					**$57.20**
WK090721		196984	70810	LITERACY PROCESSING TRNG	57.20
SCHOOL HEALTH CORPORATION					**$55.73**
2203TM		197123	392437601	PLASTIC CONES,FIDGET,MARBLE SA	6.60
2203TM		197123	392437600	PLASTIC CONES,FIDGET,MARBLE SA	49.13
DELL COMPUTER CORPORATION					**$53.99**
2203/JMW		197249	10504107703	CHARGING CORD	53.99
MARY COX					**$52.80**
2203TM		197041	70799	MILEAGE 8/10-8/27/21	52.80
AIR HYDROPOWER					**$51.99**
2203/JMW		197207	10623935	MALE ELBOW SWIVEL	51.99
CITY OF CORYDON					**$51.79**
wk082321		196955	70748	UTILITIES/AB CHANDLER	51.79
TONI WHITFIELD					**$51.25**
2203/JMW		197371	70840	REIMBURSE SUB FEES	51.25
BRIAN THOMPSON					**$51.25**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRIAN THOMPSON					**$51.25**
2203/JMW		197359	70898	REIMBURSE SUB FEES	51.25
JACK RAINIER					**$50.00**
WK083021		196965	70761	CDL RENEWAL	50.00
REMEDIOS BUTLER					**$50.00**
2203/JMW		197227	70780	REIMBURSE CAN CHECK	10.00
2203FS		197005	70887	SHOE REIMBURSEMENT	40.00
LAUREN PRESTON					**$50.00**
2203/JMW		197331	70787	REIMBURSE CAN CHECK	10.00
2203FS		197016	70877	SHOE REIMBURSEMENT	40.00
KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS					**$49.99**
2203TM		197078	SR21085	KASL SUMMER REFRESHER CONF./	49.99
STERNBERG CHRYSLER, INC.					**$47.98**
2203/JMW		197352	763544	ADAPTER	47.98
TEACHER SYNERGY INC.					**$47.27**
2203TM		197134	163057861	2ND GR READING,BEHAVIOR CHARTS	47.27
DIXON'S TV AND APPLIANCE					**$45.80**
2203/JMW		197250	515793	DRIP PANS	45.80
NIAGARA ELEMENTARY					**$45.69**
2203/JMW		197317	70849	COCA-COLA COMMISSION (AUG)	45.69
ROBBIN ADAMS					**$45.20**
2203FS		197019	70874	LUNCH REIMBURSEMENT	45.20
JEFFERY WOOLDRIDGE					**$44.06**
WK082321		196954	70747	KYSHAPE SUMMER CONF.	44.06
ALICIA MAYS					**$43.34**
2203TM		197091	70821	MILEAGE 8/13-8/31/21	43.34
AMERICAN WHOLESALERS, INC.					**$43.00**
2203/JMW		197213	861039	FOAM GUN	43.00
DANA THOMPSON					**$40.00**
2203FS		197024	70885	SHOE REIMBURSEMENT	40.00
JAMIE MCGUIRE					**$40.00**
2203FS		197013	70884	SHOE REIMBURSEMENT	40.00
CLARA A. REYNOLDS					**$40.00**
2203FS		197018	70879	SHOE REIMBURSEMENT	40.00
ELIZABETH SKAGGS					**$40.00**
2203FS		197020	70888	SHOE REIMBURSEMENT	40.00
VIRGINIA RANDOLPH					**$40.00**
2203FS		197017	70882	SHOE REIMBURSEMENT	40.00
JANICE STOCKING					**$40.00**
2203FS		197021	70876	SHOE REIMBURSEMENT	40.00
ANGELA DECKARD					**$40.00**
2203FS		197002	70878	SHOE REIMBURSEMENT	40.00
JESSICA MADISON					**$40.00**
2203FS		197008	70883	SHOE REIMBURSEMENT	40.00
JOANN COWAN					**$40.00**
2203FS		197009	70873	SHOW REIMBURSEMENT	40.00
LESLIE SIMPSON					**$40.00**
2203FS		197011	70875	SHOE REIMBURSEMENT	40.00
DEBRA DENTON					**$39.74**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEBRA DENTON					**$39.74**
2203FS		197007	70886	SHOE REIMBURSEMENT	39.74
JULIE ROMAIN					**$38.72**
2203/JMW		197339	70751	TRAVEL 7/27-21-8/25/21	38.72
JAYME VOWELS					**$38.28**
2203TM		197139	70868	MILEAGE 8/17-8/20/21	38.28
ANNA MOORE					**$33.00**
2203TM		197093	70803	MILEAGE 8/16-8/18/21	33.00
FEDEX					**$31.00**
WK082321		196939	746482074	SHIP RADIOS	31.00
KIM REUSCH					**$27.00**
2203TM		197114	70807	CARDS FOR COMM. CAMP & SUPPLIES	27.00
CYNTHIA NUNN					**$26.01**
WK081721		196923	70719	CTE SUMMER CONF.	26.01
HUTCH & SON, INC.					**$18.26**
2203/JMW		197286	INV774547	15 AMP SWITCH	18.26
ALISHA BRANTLEY					**$18.04**
2203/JMW		197223	70889	TRAVEL 8/12/21-8/16/21	18.04
TIMOTHY W BARRON					**$17.16**
2203/JMW		197219	70891	HH TRAVEL 8/27/21-9/9/21	17.16
KAREN JONES					**$16.27**
2203/JMW		197294	70724	REIMBURSE PD SUPPLIES	16.27
GRAYBAR ELECTRIC					**$15.79**
2203/JMW		197274	9322765723	ELECTRICAL SUPPLIES	15.79
APRIL PERRY					**$14.96**
2203TM		197106	70823	MILEAGE 8/11-8/27/21	14.96
KENTUCKY STATE TREASURER					**$10.00**
WK090721		196982	70811	BIRTH CERT. - K.WALTERS	10.00
TRACEY KLAUDER					**$10.00**
2203/JMW		197300	70834	REIMBURSE CAN CHECK	10.00
KRISTIN PROCTOR					**$10.00**
2203/JMW		197332	70788	REIMBURSE CAN CHECK	10.00
KATHERINE EWING					**$10.00**
2203/JMW		197260	70831	REIMBURSE CAN CHECK	10.00
STACEY M. LAWSON					**$10.00**
2203/JMW		197306	70764	REIMBURSE CAN CHECK	10.00
A T & T					**$10.00**
WK081721		196900	3050053607	SCHOOL AND DISTRICT TELCO VOIC	5.00
WK090721		196975	8644214607	SCHOOL AND DISTRICT TELCO VOIC	5.00
DAVID MCLEVAIN					**$10.00**
2203/JMW		197311	70765	REIMBURSE CAN CHECK	10.00
MARTHA D MILLER-SMITH					**$10.00**
2203/JMW		197314	70785	REIMBURSE CAN CHECK	10.00
SARA NORDHOFF					**$10.00**
WK083021		196964	70752	CAN CHECK REIMBURSEMENT	10.00
PAITEN BRADFORD					**$10.00**
2203/JMW		197222	70763	REIMBURSE CAN CHECK	10.00
OLIVIA PRYOR					**$10.00**
2203/JMW		197334	70766	REIMBURSE CAN CHECK	10.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHN A WOODS					**$10.00**
2203/JMW		197373	70767	REIMBURSE CAN CHECK	10.00
DR. LANCESA CLAUSHEIDE					**$10.00**
2203/JMW		197237	70781	REIMBURSE CAN CHECK	10.00
STEPHANIE CONLEY					**$10.00**
2203/JMW		197239	70782	REIMBURSE CAN CHECK	10.00
DAVID HYSLOP					**$10.00**
2203/JMW		197287	70783	REIMBURSE CAN CHECK	10.00
ELLIE PAYNE					**$10.00**
2203/JMW		197323	70786	REIMBURSE CAN CHECK	10.00
DONTAE SMITH					**$10.00**
2203/JMW		197345	70789	REIMBURSE CAN CHECK	10.00
THERESA SAUER					**$10.00**
2203/JMW		197341	70790	REIMBURSE CAN CHECK	10.00
CASSANDRA WAGNER					**$10.00**
2203/JMW		197368	70792	REIMBURSE CAN CHECK	10.00
EDDIE BROWDER					**$10.00**
2203/JMW		197224	70828	REIMBURSE CAN CHECK	10.00
LONNIE J. BURGETT					**$10.00**
2203/JMW		197225	70829	REIMBURSE CAN CHECK	10.00
BRITTNEY MILLER					**$10.00**
2203/JMW		197312	70835	REIMBURSE CAN CHECK	10.00
GINA MILLER					**$10.00**
2203/JMW		197313	70836	REIMBURSE CAN CHECK	10.00
LYNDA MORRE					**$10.00**
2203/JMW		197315	70837	REIMBURSE CAN CHECK	10.00
A T & T ONE NET SERVICE					**$0.64**
WK081721		196901	1274130844	SCHOOL AND DISTRICT TELCO VOIC	0.64

Grand Total Paid Warrants:	**$4,345,321.09**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
081721WK	1,361.31
082321WK	232.27
2112JWTM	1,724.89
2202CCFR	43,354.35
2202HS	160,374.65
2202WIRE	552,588.81
2203/JMW	1,800,498.00
2203FS	69,759.56
2203SBDM	112,373.23
2203TM	488,319.42
2203wir	239,612.48
2203wis	872.85
2203wisl	23,383.05
wisl2202	462,185.44
WK081721	57,027.78
wk082321	134,131.03
wk083021	62,067.12
WK090221	1,408.97
WK090721	52,370.59
WK091021	30,626.02
WK091321	51,049.27
Grand Total Paid Warrants for Approval:	**$4,345,321.09**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,120,285.82
2	State & Federal Grants	533,830.78
21	School Activity Fund	3,563.98
360	Construction Projects	668,874.15
400	Bond Payment Fund	727,987.05
51	Child Nutrition	286,681.55
52	Childcare Centers	4,097.76
Grand Total:		**$4,345,321.09**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________