

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: March 16, 2021 and April 19, 2021

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					\$651,767.85
2109wir		93196	70136	FEDERAL TAXES 3/10/21 PAYROLL	54,653.29
2109wir		93197	70137	FICA/MEDICARE TAX 3/10/21 PAYROLL	130,228.50
2109WIRE		93199	70167	FEDERAL TAXES 3/25/21 PAYROLL	202,476.07
2109WIRE		93200	70168	FICA/MEDICARE 3/25/21 PAYROLL	74,479.26
2110wir		93206	70225	FEDERAL TAXES 4/9/21 PAYROLL	55,692.69
2110wir		93207	70226	FICA/MEDICARE 4/9/21 PAYROLL	134,238.04
KY STATE TREAS-TCHR RET					\$509,395.42
2109slwi		11335	70133	KTRS 3/10/21 CLASSIFIED PAYROLL	24,324.97
wisl2109		11336	70157	KTRS CERTIFIED PAYROLL 3/25/21	460,079.41
wisl2109		11337	70158	KTRS 3/25/21 SPECIAL PAYROLL	666.07
wisl2110		11338	70222	KTRS 4/9/21 PAYROLL	24,324.97
GORDON FOOD SERVICE, INC.					\$322,459.43
2110/JMW		195336	208981927	CREAMER,CUPS,SPOONS	124.23
2110/JMW		195336	874194852	SNACKS FOR PD MTGS	257.35
2110/JMW		195336	208606435	YOGURT,MUNCHIES,CEREAL,FRUIT,S	231.84
2110/JMW		195336	208440532	YOGURT,GRAHAM CRACKERS,BAKED C	165.14
2110SBDM		195233	208509795	GOLDFISH,CAPRI SUNS	121.82
2110TM		195151	208922044	STAFF APPRECIATION - FOOD ITEM	319.59
2110TM		195151	208826751	TRAIL MIX,HOT CHOCOLATE,GOLDFI	568.19
2110TM		195151	209064436	CHOC.PUDDING CUPS,OREOS,GUMMY	72.28
WK031621		195053	208509793	FOOD AND SUPPLIES	66,387.85
WK032221		195066	208669542	FOOD AND SUPPLIES	61,294.02
WK032921		195082	208826752	FOOD AND SUPPLIES	70,899.27
WK040521		195095	208981886	FOOD AND SUPPLIES	88,699.01
WK041221		195110	209135086	FOOD AND SUPPLIES	33,318.84
KENTUCKY RETIREMENT SYSTEMS					\$255,767.43
2109WIRE		93203	70171	MARCH 2021 CERS CONTRIBUTIONS	255,767.43
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$225,091.68
WK031621		195055	70130	HEND CO SCHOOLS DIST FIN SER 2013	16,713.75
WK031621		195055	70131	HEND CO SCHOOL DIST FIN SER 2016	162,606.05
WK031621		195055	70132	HEND CO SCHOOL DIST FIN SER 2018	45,771.88
EMPIRE CONTRACTORS, INC					\$172,210.46
2110/JMW		195325	06	JEFFERSON ELEMENTARY CONSTRUCT	172,210.46
KENTUCKY STATE TREASURER					\$171,931.45
2109HS		7064	70177	MAR 2021 HEALTH/FLEX SPENDING/DEPENI	169,413.71
2109HS		7065	70178	MARCH 2021 LIFE PREMIUMS	2,517.74
KENTUCKY STATE TREASURER					\$164,526.19
2109wir		93195	70135	STATE TAXES 3/10/21 PAYROLL	37,243.83
2109WIRE		93202	70170	STATE TAXES 3/25/21 PAYROLL	89,618.79
2110wir		93205	70224	STATE TAXES 4/9/21 PAYROLL	37,663.57
CITY OF HENDERSON					\$87,143.76
WK032921		195080	70160	UTILITIES	78,944.80
WK040521		195094	70186	UTILITIES/E.HEIGHTS	4,849.08
WK040521		195094	70187	UTILITIES/CO	610.15
wk040521		195097	70188	ACCT# 135437000-001	30.51
WK040721		195098	70196	UTILITIES/AB CHANDLER	2,709.22
SCHOOL SPECIALTY, LLC					\$79,173.87
2110/JMW		195390	208127237811	FURNITURE/HCHS	25,904.16
2110/JMW		195390	308103726002	HCHS LIBRARY FURNITURE	50,895.83
2110/JMW		195390	208127028930	PROJECTION SCREEN CANCELED ITEM	(225.71)
2110/JMW		195390	208126781936	PROJECTION SCREEN	225.71
2110SBDM		195273	208127114423	CONSTRUCTION PAPER	119.16
2110SBDM		195273	308103719131	CARDSTOCK,DRY ERASE MARKERS,SC	170.50
2110SBDM		195273	308103720418	GLUE GUN/STICKS,CARDSTOCK,CONS	83.03

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SCHOOL SPECIALTY, LLC					\$79,173.87
2110SBDM		195273	208127154522	BOOK BINS	72.76
2110SBDM		195273	208126861264	INVISIBLE TAPE	38.53
2110SBDM		195273	208127101619	CART MOBILE ORGANIZER	140.39
2110SBDM		195272	208127071047	FOLDING GEOMETRIC SHAPES,BETTE	171.30
2110SBDM		195273	208127056812	FILE FOLDERS	32.43
2110SBDM		195273	208127202177	CONSTRUCTION PAPER,POCKET CHARTS,(277.52
2110SBDM		195273	208127179773	BOOMWHACKERS 8 NOTE	142.50
2110TM		195196	208127048282	STEEL STOOLS - VINYL PADDED	1,125.76
STEWART RICHEY CONTRACTING GROUP					\$68,821.20
2110/JMW		195398	07	JEFFERSON ELEMENTARY CONSTRUCT	68,821.20
HARTZ CONTRACTING OF KENTUCKY					\$63,324.71
2110/JMW		195342	08	JEFFERSON ELEMENTARY SCHOOL	63,324.71
KY SCHOOL BD INS TRUST					\$60,878.57
WK032921		195083	70162	1ST QTR UNEMPLOYMENT (JAN-MAR 2021)	60,878.57
PRAIRIE FARMS DAIRY, INC.					\$51,975.20
2110/JMW		195378	9094032	MILK	47.40
2110/JMW		195378	9089870	MILK	47.20
2110/JMW		195378	9092744	MILK	47.40
2110/JMW		195378	9093836	MILK	35.55
2110/JMW		195378	9091543	MILK	47.40
2110/JMW		195378	9094501	MILK	35.55
2110/JMW		195378	9096291	MILK	35.55
2110/JMW		195378	9001638	MILK	47.40
2110FS		195122	9001487	MILK	51,631.75
RBS DESIGN GROUP ARCHITECTURE					\$43,320.60
2110/JMW		195385	Y19046002	SOUTH HEIGHTS RENOVATIONS	43,320.60
KENTUCKY STATE TREASURER					\$40,220.03
2109CCFR		3069	70165	MARCH 2021 FEDERAL REIMBURSMENTS	40,220.03
HEINEMANN					\$26,955.43
2110TM		195153	7306922	BENCHMARK ASSESS.F&P-GUIDED RE	11,455.43
2110TM		195153	7304954	FOUNTAS & PINNELL VIRTUAL PROF	3,100.00
2110TM		195153	7302725	FOUNTAS & PINNELL VIRTUAL PROF	9,300.00
2110TM		195153	7297609	FOUNTAS & PINNELL LITERACY 1 D	3,100.00
DEFERRED COMPENSATION SYS					\$23,996.62
2109wir		93194	70134	3/10/21 CLASSIFIED PAYROLL	4,255.00
2109WIRE		93198	70166	3/25/21 CERTIFIED PAYROLL	12,830.00
2110wir		93204	70223	CLASSIFIED PAYROLL 4/9/21	6,911.62
HOME OIL & GAS CO., INC.					\$22,512.39
2110/JMW		195348	038172	DIESEL FUEL	16,440.27
2110/JMW		195348	009094	GASOLINE	2,638.69
2110/JMW		195348	009217	GASOLINE	2,832.83
2110/JMW		195348	194843	LUBRICANTS	600.60
MECHANICAL CONSULTANTS, INC.					\$20,565.00
2110/JMW		195365	10	JEFFERSON ELEMENTARY SCHOOL	20,565.00
HENDERSON MUNICIPAL POWER & LIGHT					\$19,921.94
2110/JMW		195347	70210	SCHOOL TO KENTUCKY K12 DISTRIC	19,921.94
AMERICAN BUS ASSOCIATES, INC.					\$18,488.66
2110/JMW		195294	226813	BUS CAMERAS	16,792.74
2110/JMW		195294	226404	BLOWER ASSY,HINGE BRACKET,AIR STOP /	214.87
2110/JMW		195294	226461	LIGHTS	133.93
2110/JMW		195294	226941	KEV BLUE,IC CUSHIONS	1,347.12
KENERGY					\$17,899.58

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KENERGY					\$17,899.58
WK040721		195101	70197	UTILITIES	17,899.58
LEE MASONRY PRODUCTS, INC.					\$17,652.00
2110/JMW		195361	D61136	JEFFERSON ELEMENTARY CONSTRUCT	2,580.00
2110/JMW		195361	D61137	JEFFERSON ELEMENTARY CONSTRUCT	3,060.00
2110/JMW		195361	D61188	JEFFERSON ELEMENTARY CONSTRUCT	3,528.00
2110/JMW		195361	D61197	JEFFERSON ELEMENTARY CONSTRUCT	2,148.00
2110/JMW		195361	D61334	JEFFERSON ELEMENTARY CONSTRUCT	2,688.00
2110/JMW		195361	D61335	JEFFERSON ELEMENTARY CONSTRUCT	3,648.00
ACADEMIC EDGE, INC.					\$17,575.00
2110TM		195130	148384	LEXIA CORE 5	17,575.00
HAFER ARCHITECTS					\$14,069.61
2110/JMW		195340	181233214	SMS SITE IMPROVEMENTS	97.41
2110/JMW		195340	180724421	JEFFERSON ELEMENTARY CONSTRUCT	13,972.20
INDIANA LIMESTONE FABRICATORS, INC.					\$13,800.00
2110/JMW		195353	20055412	JEFFERSON SCHOOL CONSTRUCTION	13,800.00
INDIANA DEPARTMENT OF REVENUE					\$12,630.71
2109WIRE		93201	70169	STATE TAXES (MARCH 2021 PAYROLL)	12,630.71
H & H MUSIC, INC.					\$12,553.73
2110SBDM		195235	190362	YAMAHA DRUMLINE	11,870.00
2110SBDM		195235	190356	MUSICAL INSTRUMENTS	58.73
2110SBDM		195235	190374	MUSICAL INSTRUMENTS	625.00
HENDERSON COUNTY SHERIFF DEPARTMENT					\$12,211.20
2110/JMW		195344	70195	SCHOOL RESOURCE OFFICERS (MAR 2021)	7,477.98
WK040721		195099	70198	TAX COLLECTION COMMISSION FEES	4,733.22
UK CONFUCIUS INSTITUTE					\$12,000.00
2110/JMW		195415	70194	OCI/HONGTING PAN,JIAN LUAN	12,000.00
B.G. CONSOLIDATED INC.					\$11,783.83
2110/JMW		195317	305737	COVID/DISINFECTANT WIPES	1,680.00
2110/JMW		195317	305736	POLISH PADS	295.00
2110/JMW		195317	305732	PUTTY KNIVES,KITCHEN TOWELS,TOILET T	4,566.70
2110/JMW		195317	304856B	HAND SANITIZER,LATEX GLOVES	47.25
2110/JMW		195317	283104	HAND SANITIZER	94.50
2110/JMW		195317	304950	COVID MASKS	660.00
2110/JMW		195317	304312A	MOPHEADS/WRINGERS	333.14
2110/JMW		195317	304856A	HAND SANITIZER,MICROFIBER DUSTERS	100.56
2110/JMW		195317	304902	SINK PLUNGERS	51.48
2110/JMW		195317	305097	CUSTODIAL SUPPLIES	37.50
2110/JMW		195317	304857	VINYL GLOVES	223.80
2110/JMW		195317	304856	DISINFECT,KITCHEN TOWELS,PURELL,GLO	781.54
2110/JMW		195317	304619	CUSTODIAL SUPPLIES	76.50
2110/JMW		195317	302990B	WYPALL WATERLS WIPES	67.00
2110/JMW		195317	301972A	MOPHEADS	120.22
2110/JMW		195317	306258	WHITE POLISH PADS	76.00
2110/JMW		195317	306255	XCELENTE CLEANER,URINAL SCREENS,KIT	1,817.76
2110/JMW		195317	305732A	CUSTODIAL SUPPLIES	714.28
2110/JMW		195317	304856C	LATEX GLOVES,MICROFIBER DUSTERS	40.60
AMAZON.COM					\$11,499.71
2110/JMW		195293	553888539683	iPAD CASES	149.90
2110/JMW		195293	864534376694	CLASSROOM INSTRUCTIONAL TECHNO	2,029.89
2110SBDM		195210	576495577586	FLUORESCENT LIGHT FILTERS	131.54
2110SBDM		195210	57649557758E	READING MATERIALS	130.75
2110SBDM		195210	486634354998	OFFICE CHAIR	117.87
2110SBDM		195210	455857664758	WIGGLE SEAT,SCISSORS	32.98
2110SBDM		195210	935588895477	POST-ITS EASEL PAD,SCHOOL SCIS	47.60

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AMAZON.COM					\$11,499.71
2110SBDM		195210	475594968688	YOGA MATS	133.90
2110SBDM		195210	465335977499	METAL DROP BOX	27.98
2110SBDM		195210	448548795659	MATH POSTER,STINKY STICKER,DAI	60.23
2110SBDM		195210	438958865584	6 DRAWER ROLLING STORAGE CART	45.67
2110SBDM		195210	875875348748	FOLDABLE PORTABLE DESKTOP BANN	109.95
2110SBDM		195210	689464789944	POST-ITS,EASEL PADS,GEL PENS	45.22
2110SBDM		195210	435998945778	ORDER OF OPERATION,THINKMASTER	54.46
2110SBDM		195210	657587385386	STICKY NOTES,MAGNETIC LETTERS	38.91
2110SBDM		195210	895668654798	TULIP TIE DYE	84.98
2110SBDM		195210	693965789487	STICKY STICKERS,ROARING SPRING	86.92
2110SBDM		195210	644745454337	CREDIT CARD MAGNIFIER SET OF 6	13.79
2110SBDM		195210	548447769643	YOGA MAT RETURN	(133.90)
2110TM		195133	699833565938	HEADPHONES WITH AND WITHOUT MI	49.98
2110TM		195133	57649557758C	EYE MASKS	11.99
2110TM		195133	549868963364	HEADPHONES WITH AND WITHOUT MI	979.60
2110TM		195133	737957998547	HEADPHONES WITH AND WITHOUT MI	97.96
2110TM		195133	446337648794	HEADPHONES WITH AND WITHOUT MI	1,703.14
2110TM		195133	459939576973	CLASSROOM CHART STORAGE - QTY	5,132.14
2110TM		195133	444485583647	BLUEPRINTING AN INQUIRY,BASED	24.47
2110TM		195133	454757338754	BLUEPRINTING AN INQUIRY,BASED	28.47
2110TM		195133	454859456367	BLUEPRINTING AN INQUIRY,BASED	24.47
2110TM		195133	963855946468	LIGHT COVERS, FIDGET CHAIR BAN	58.98
WK031621		195050	893466858675	GEL PENS,FELT TIP,EARBUDS,LAMI	59.95
WK031621		195050	463567777695	GEL PENS,FELT TIP,EARBUDS,LAMI	26.92
WK032921		195079	987395358966	PRESCHOOL FAMILY EVENT MAY/MAG	93.00
U.K. CENTER ON TRAUMA AND CHILDREN					\$11,000.00
2110TM		195140	70179	TRAININGS/MINDFULNESS STRATEGI	11,000.00
CODELL CONSTRUCTION COMPANY					\$10,530.00
2110/JMW		195316	0012JEFF	CONSTRUCTION MANAGER/JEFFERSON	10,530.00
ALPHA LASER & IMAGING, LLC					\$10,260.14
2110/JMW		195291	IN378208	COPIER USAGE 3/2/21-4/1/21	473.21
2110/JMW		195291	IN375596	INK CARTRIDGES	227.00
2110/JMW		195291	IN376304	COPIER USAGE 2/5/21-3/4/21	4.26
2110/JMW		195291	IN376393	INK CARTRIDGES	446.00
2110/JMW		195291	CM207447	SCHOOL AND DISTRICT PRINTING S	(14.00)
2110/JMW		195291	IN376625	INK CARTRIDGES	311.00
2110/JMW		195291	IN376387	INK CARTRIDGES	311.00
2110/JMW		195291	IN376389	INK CARTRIDGES	39.00
2110/JMW		195291	IN376390	INK CARTRIDGES	69.00
2110/JMW		195291	IN376388	INK CARTRIDGE	54.00
2110/JMW		195291	IN377350	INK CARTRIDGES	191.00
2110/JMW		195291	IN377650	INK CARTRIDGE	48.99
2110/JMW		195291	CM207749	SCHOOL AND DISTRICT PRINTING S	(128.00)
2110/JMW		195291	IN377351	INK CARTRIDGES	98.00
2110/JMW		195291	IN376456	COPIER USAGE 2/9/21-3/8/21	53.01
2110SBDM		195208	IN377532	COPIER USAGES 2/20/21-3/19/21	38.32
2110SBDM		195208	IN377531	COPIER USAGE 2/5/21-3/4/21	43.67
2110SBDM		195208	IN377639	INK CARTRIDGES	278.00
2110SBDM		195208	IN377653	INK CARTRIDGES	552.00
2110SBDM		195208	IN377286	INK CARTRIDGES	52.00
2110SBDM		195208	IN377292	INK CARTRIDGES	265.00
2110SBDM		195208	IN377290	INK CARTRIDGES	128.00
2110SBDM		195208	IN373748	INK CARTRIDGE	52.00
2110SBDM		195208	IN377288	INK CARTRIDGES	424.00
2110SBDM		195208	IN375486	INK CARTRIDGES	299.98
2110SBDM		195208	IN374438	COPIER USAGE 1/1/21-1/31/21	5.81
2110SBDM		195208	IN374721	COPIER USAGE 1/1/21-1/31/21	84.37

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ALPHA LASER & IMAGING, LLC					\$10,260.14
2110SBDM		195208	IN376303	COPIER USAGE 2/5/21-3/4/21	23.06
2110SBDM		195208	IN376305	COPIER USAGE 2/5/21-3/4/21	57.37
2110SBDM		195208	IN374441	COPIER USAGE 1/1/21-1/31/21	140.06
2110SBDM		195208	IN376398	INK CARTRIDGES	1,989.92
2110SBDM		195208	IN375925	COPIER USAGE 2/1/21-2/28/21	93.72
2110SBDM		195208	IN376783	COPIER USAGES 2/15/21-3/14/21	477.21
2110SBDM		195208	IN376892	INK CARTRIDGES	52.00
2110SBDM		195208	IN376394	INK CARTRIDGES	39.00
2110SBDM		195208	IN376232	INK CARTRIDGES	39.00
2110SBDM		195208	IN375924	COPIER USAGE 2/1/21-2/28/21	36.93
2110SBDM		195208	IN377872	COPIER USAGES 2/17/21-3/16/21	109.66
2110SBDM		195208	IN377873	COPIER USAGE 3/1/21-3/31/21	175.41
2110SBDM		195208	IN378056	INK CARTRIDGES	1,399.00
2110SBDM		195208	IN377871	COPIER USAGE 3/1/21-3/31/21	33.90
2110SBDM		195208	IN377874	COPIER USAGE 2/15/21-3/14/21	25.61
2110SBDM		195208	IN378304	COPIER USAGE 3/1/21-3/31/21	212.71
2110SBDM		195208	IN377867	COPIER USAGES 2/5/21-3/4/21	116.09
2110TM		195132	IN376110	COPY COUNT 2/4-3/3/21	612.91
2110TM		195132	IN377349	BLACK INK	219.96
BALFOUR					\$8,022.90
2110/JMW		195302	70216	MEDALS,RIBBONS,CORDS	7,552.50
2110TM		195137	70190	CAP & GOWNS/ 12 STUDENTS	470.40
PSST, LLC					\$7,964.00
2110/JMW		195381	241098	ACA EMPLOYEE TRACKING/ACE INTEGRATI	7,964.00
CALLTOWER, INC.					\$7,328.72
2110/JMW		195309	200718077	SCHOOL AND DISTRICT TELCO VOIC	7,328.72
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH					\$7,300.00
WK040721		195102	10799	J.LIKE FILE# 10799/NATCON 2021	7,300.00
KENTUCKY UTILITIES CO.					\$7,122.66
2110/JMW		195358	70202	UTILITIES	34.40
WK032221		195068	70145	UTILITIES	7,088.26
EXPLORE LEARNING					\$6,995.00
2110SBDM		195224	3537461	SCIENCE SOFTWARE LICENSE	6,995.00
BRIAN'S CONCRETE SUPPLIES, INC.					\$6,953.13
2110/JMW		195307	76173	JEFFERSON ELEMENTARY CONSTRUCT	4,497.02
2110/JMW		195307	76300	JEFFERSON ELEMENTARY CONSTRUCT	2,456.11
A T & T MOBILITY					\$6,948.31
WK032221		195064	523417031521	SCHOOL AND DISTRICT TELCO VOIC	1,111.81
WK040521		195091	773703282021	SCHOOL AND DISTRICT TELCO VOIC	5,836.50
REALITYWORKS, INC.					\$6,882.70
2110TM		195186	25150	5 REALCARE BABIES & ACCESSORIE	6,882.70
RICHARD PENDERGRAFT					\$6,300.00
2110SBDM		195266	70229	LIGHT UP LETTERS FOR FRONT OF	6,300.00
BFI WASTE SERVICES OF INDIANA, LP					\$6,055.44
2110/JMW		195386	924001649575	REFUSE PICK-UP	6,055.44
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					\$6,000.00
2110/JMW		195324	04142101	LEGAL SERVICES (MARCH 2021)	6,000.00
MUTUAL OF OMAHA					\$5,992.28
WK033021		195089	70172	GROUP LIFE/AD & D	5,992.28
IDENT A KID SERVICES OF AMERICA, INC.					\$5,980.00
2110/JMW		195351	117589	1 YR LICENSE ENTERPRISE LEVEL VERSIOI	5,980.00
HEINEMANN LIBRARY					\$5,647.84

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HEINEMANN LIBRARY					\$5,647.84
2110SBDM		195237	7304121	BENCHMARK ASSESSMENTS,INTERACT	5,647.84
DEMCO, INC.					\$5,241.66
2110SBDM		195220	6926336	ROOM DIVIDERS	5,138.32
2110TM		195144	6917107	BOOKMARKS,ECONOMY BAGS-READING	103.34
PURE SPACES, LLC					\$5,000.00
2110/JMW		195383	1024	COVID GENERATOR	2,500.00
2110/JMW		195382	1027	COVID/GENERATOR	2,500.00
SCHOOL DUDE					\$4,391.06
2110/JMW		195389	INV87317	ENERGY MANAGER SOFTWARE LICENSE	4,391.06
IXL LEARNING, INC.					\$4,338.00
2110SBDM		195240	S399299	MATH,ELA,SS GRADES K-5	4,338.00
BUSINESS EQUIPMENT, INC.					\$4,100.45
2110/JMW		195308	C1470050	RETURNED ITEMS	(77.68)
2110/JMW		195308	147005	PENS,HANGING FILE FOLDERS,INDE	398.53
2110/JMW		195308	147810	FLOOR CORD PROTECTOR	28.74
2110/JMW		195308	147832	WHITE BOARD,CABLE MANAGEMENT	212.49
2110/JMW		195308	B1477851	BINDER CLIPS	7.00
2110/JMW		195308	148150	LAPTOP RISER	219.00
2110/JMW		195308	148019	PENS,BATTERIES,POP-UP REFILLS,	203.77
2110/JMW		195308	148056	HIGHLIGHTERS,RUBBERBANDS,PAINT BRU:	7.11
2110/JMW		195308	148143	WIRELESS GRAPHIC DRAWING TABLE	124.94
2110/JMW		195308	148195	COFFEE PODS,STARBUCKS HOT CHOC	91.82
2110/JMW		195308	148902	SELF-INK STAMP	18.66
2110/JMW		195308	148192	BINDERS,PAPER CLIPS,PENS,FILD	516.40
2110/JMW		195308	148918	COFFEE PODS,STARBUCKS HOT CHOC	14.99
2110SBDM		195216	148933	SCISSORS,CLASP ENVELOPERS	59.34
2110SBDM		195216	148913	MARKERS,SCISSORS,BATTERY,MOUSEPAD	43.71
2110SBDM		195216	148116	POSTER BOARD,BATTERIES,MAILBOX	143.40
2110SBDM		195216	148133	POSTER BOARD,BATTERIES,MAILBOX	89.39
2110SBDM		195216	148908	INVITATION ENVELOPES	10.46
2110SBDM		195216	147989	KEYBOARDS,BINDERS,NOTEBOOKS	243.28
2110SBDM		195216	147990	KEYBOARD/MOUSE,MARKER SETS	157.66
2110SBDM		195216	147960	BADGE HOLDERS,VELCRO STRIPS,EN	242.28
2110SBDM		195216	147904	CABLE,OFFICE365 BOOK	42.21
2110SBDM		195216	147167	RISO USAGE 1/27/21-2/24/21	30.00
2110SBDM		195216	147830	FILE FOLDERS,LEGAL PADS,POP-UPS,LABE	187.85
2110TM		195139	146687	OFFICE SUPPLIES, SCANNER,SHRED	431.54
2110TM		195139	148090	ART & OFFICE SUPPLIES	653.56
GALLOWAY ELECTRIC SUPPLY					\$3,927.76
2110/JMW		195334	394419	PHOTO CELL ELECT STEM,SURGE SU	973.97
2110/JMW		195334	394488	ELECTRICAL SUPPLIES	(648.00)
2110/JMW		195334	394265	ELECTRICAL SUPPLIES	648.00
2110/JMW		195334	394570	ELECTRICAL SUPPLIES	(173.88)
2110/JMW		195334	394571	ELECTRICAL SUPPLIES	440.00
2110/JMW		195334	394384	EMERGENCY LED 2-HEAD SQ WHITE	300.00
2110/JMW		195334	394607	RECEPTACLES,COVERS,PHOTO CELL ELEC	193.71
2110/JMW		195334	394762	ELECTRICAL SUPPLIES	920.38
2110/JMW		195334	394651	PHOTO CELL ELECT STEM	189.42
2110/JMW		195334	394764	BREAKERS,SPLICE KITS,LOCKNUTS	184.70
2110/JMW		195334	394774	ADVANCED LED ELCTR DRIVER	84.24
2110/JMW		195334	394888	CONNECTOR SEALTITE,THHN WIRE,BOX E)	55.66
2110/JMW		195334	394920	RING TERMINAL	11.75
2110/JMW		195334	394947	LED EMERG/EXIT COMBO	347.76
2110/JMW		195334	394092	BOLT-IN BREAKERS	84.00
2110/JMW		195334	394176	ELECTRICAL SUPPLIES	331.84
2110/JMW		195334	OA0760	ELECTRICAL SUPPLIES	(15.79)

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,877.79
2110/JMW		195362	999997	COVID/TABLES FOR SOCIAL DISTAN	7,199.00
2110/JMW		195362	002737	COVID/TABLES FOR SOCIAL DISTAN	(7,199.00)
2110/JMW		195362	01453	I-BEAM LEVEL,JOHNSON POST LEVEL	35.28
2110/JMW		195362	901758	WALLBOARD	13.00
2110/JMW		195362	908581	BUILDING SUPPLIES	25.45
2110/JMW		195362	906947	BUILDING SUPPLIES	4.82
2110/JMW		195362	901076	BUILDING SUPPLIES	123.49
2110/JMW		195362	06078	BUILDING SUPPLIES	3.79
2110/JMW		195362	953035	LUMBER	186.57
2110/JMW		195362	70599	MINWAX OIL BASE PROVINCIAL,FOA	116.28
2110/JMW		195362	70600	MINWAX OIL BASE PROVINCIAL,FOA	346.08
2110/JMW		195362	001678	ROOF REPAIR MATERIALS	158.97
2110/JMW		195362	01302	WALL MOULDING	16.24
2110/JMW		195362	901689	BUILDING SUPPLIES	2.28
2110/JMW		195362	906659	FLEX TAPE,EPOXY PUTTY STICKS,WARNER	22.45
2110/JMW		195362	906422	TOILET GASKETS	11.35
2110/JMW		195362	907432	RAIN R SHINE HANDY PACKS	8.54
2110/JMW		195362	907073	SHARKBITE	18.99
2110/JMW		195362	908536	TOILET BOWL GASKET	5.69
2110/JMW		195362	901870	CLAMP	3.24
2110/JMW		195362	906230	LINE-A-WAY LIQUID	5.78
2110/JMW		195362	901588	BUILDING SUPPLIES	38.15
2110/JMW		195362	01852	BUILDING SUPPLIES	20.16
2110/JMW		195362	901847	BUILDING SUPPLIES	(17.01)
2110/JMW		195362	02864	BUILDING SUPPLIES	37.59
2110/JMW		195362	901265	BUILDING SUPPLIES	47.60
2110/JMW		195362	901499	BUILDING SUPPLIES	13.93
2110/JMW		195362	901382	BUILDING SUPPLIES	19.49
2110/JMW		195362	901073	BUILDING SUPPLIES	3.98
2110/JMW		195362	901646	BUILDING SUPPLIES	113.96
2110/JMW		195362	905268	BUILDING SUPPLIES	31.64
2110/JMW		195362	905387	BUILDING SUPPLIES	16.13
2110/JMW		195362	902278	BUILDING SUPPLIES	4.80
2110/JMW		195362	901715	BUILDING SUPPLIES	17.39
2110/JMW		195362	907849	BUILDING SUPPLIES	5.51
2110/JMW		195362	907291	BUILDING SUPPLIES	19.28
2110/JMW		195362	06652	BUILDING SUPPLIES	2.76
2110/JMW		195362	02432	BUILDING SUPPLIES	231.55
2110/JMW		195362	907267	BUILDING SUPPLIES	15.92
2110/JMW		195362	910698	RETURNED ITEM	(15.92)
2110/JMW		195362	01855	BUILDING SUPPLIES	209.23
2110/JMW		195362	901804	BUILDING SUPPLIES	79.05
2110/JMW		195362	06954	SUPPLIES	96.21
2110/JMW		195362	08004	JOHNI-RINGS	29.58
2110/JMW		195362	906322	PLUMBING SUPPLIES	18.61
2110/JMW		195362	903718	BUILDING SUPPLIES	15.64
2110/JMW		195362	905098	SHARKBITE COUPLING	39.39
2110/JMW		195362	06613	4X6 " BLADDER,NDS 3 & 4" BLACK ROUN	21.83
2110/JMW		195362	906477	CRAFTSMAN LED INSPECTION MIRROR	11.39
2110/JMW		195362	06101	COUPLING LINES	29.95
2110/JMW		195362	953247	CORDLESS VAC	158.64
2110/JMW		195362	953252	TAPE MEASURES,DEWALT POWERBANK	131.97
2110/JMW		195362	972592	OIL BASE PAINT	15.16
2110/JMW		195362	972593	SHIP LAP	452.70
2110/JMW		195362	02024	BUILDING SUPPLIES	92.90
2110/JMW		195362	901077	BUILDING SUPPLIES	32.15
2110/JMW		195362	01546	BUILDING SUPPLIES	26.00
2110SBDM		195244	914420	FLOWERS	271.89

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LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,877.79
2110SBDM		195244	906432	SUPPLIES	25.59
2110TM		195168	907478	BEAN SEEDS, POTTING SOIL - PAR	16.19
2110TM		195168	1537	CRFT PROREACH,CRFT PROCH MAG.,	388.52
LE GREGG ASSOCIATES					\$3,844.88
2110/JMW		195360	00015905	JEFFERSON SCHOOL TESTING/INSPE	3,844.88
1010 TECHNOLOGIES LLC					\$3,795.00
2110TM		195128	0301202101	MAKERBIT STARTER KITS - 45	3,795.00
VT SERVICES, INC.					\$3,725.00
2110/JMW		195417	149136	LENOVO 300e LOGIC BOARD REPAIRS	610.00
2110/JMW		195417	148779	LENOVO 300E LOGIC BOARD REPAIRS	2,285.00
2110/JMW		195417	148525	LENOVO 300E BOARD REPAIRS	830.00
EXTREME TRAINING EQUIPMENT					\$3,603.00
2110SBDM		195225	2750	COMBO AIR BIKE/ROWER,SKIER,DUM	3,603.00
BLICK ART MATERIALS					\$3,597.17
2110/JMW		195304	6089728	WATERCOLOR SET	171.59
2110/JMW		195304	6051735	ART MATERIALS	117.59
2110SBDM		195214	5645269	CLASS SUPPLIES	102.23
2110SBDM		195214	5899624	ART MATERIALS	2,999.54
2110TM		195138	5965934	WIRE BOUND SKETCH PADS,DRAWING	206.22
SOUTHEASTERN PERFORMACE APPAREL					\$3,595.20
2110SBDM		195275	457372	TUXEDO ENSEMBLES	3,595.20
EQUIPMENT DEPOT					\$3,562.12
2110/JMW		195326	20811066	SIGNET CHARGER,POWER CART	410.38
2110/JMW		195327	20814333	BOOM LIFT REPAIRS	3,151.74
QUILL CORPORATION					\$3,422.89
2110/JMW		195384	15541725	WD-40	7.76
2110/JMW		195384	15399461	METAL LEGAL TRAY,SCISSORS,STAP	5.39
2110/JMW		195384	15353363	METAL LEGAL TRAY,SCISSORS,STAP	30.70
2110/JMW		195384	15338338	METAL LEGAL TRAY,SCISSORS,STAP	38.90
2110/JMW		195384	15573832	COFFEE	45.87
2110/JMW		195384	15340399	3 HOLE PUNCH,REDI-TAG ASST,WD-	108.68
2110FS		195123	14955663	GROCERY BAGS, CALCULATOR	15.83
2110FS		195123	14990297	GROCERY BAGS, CALCULATOR	201.62
2110FS		195123	15101451	GROCERY BAGS, CALCULATOR	1,320.48
2110SBDM		195263	15632783	HIGHLIGHTERS,DRY ERASE MARKERS,LAP	177.34
2110SBDM		195263	15649324	TANK HIGHLIGHTERS	4.04
2110SBDM		195263	15649371	TANK HIGHLIGHTERS	8.08
2110SBDM		195263	15661898	SNTIGHT SUP CASE CLEAR	38.21
2110SBDM		195263	15662620	LAP BOARDS	121.68
2110SBDM		195262	15269165	3 DIGIT LOCKS	83.60
2110SBDM		195263	15440972	DRY ERASE MARKERS,STORAGE BOXE	13.96
2110SBDM		195263	15567424	DRY ERASE MARKERS,STORAGE BOXE	54.11
2110SBDM		195263	1320367	DRY ERASE MARKERS,STORAGE BOXE	(54.11)
2110SBDM		195263	15463813	DRY ERASE MARKERS,STORAGE BOXE	54.11
2110SBDM		195263	15355944	DRY ERASE BOARD	208.18
2110SBDM		195263	15274123	FAX MACHINE CARTRIDGE	65.19
2110SBDM		195263	14920964	CANDY,VIEW BINDERS,HIGHLIGHTERS	217.31
2110SBDM		195263	14930644	CANDY	11.89
2110SBDM		195263	14933132	CANDY	13.59
2110SBDM		195263	14946683	CANDY	33.14
2110TM		195183	13517764	OFFICE SUPPLIES	24.89
2110TM		195183	15201199	LACING LETTERS	49.78
2110TM		195183	15065934	ACRYLIC WALL SIGN HOLDER, PACK	21.56
2110TM		195183	15063797	SUCKERS, MINTS	46.70
2110TM		195183	15059208	ACRYLIC WALL SIGN HOLDER, PACK	271.38

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QUILL CORPORATION					\$3,422.89
2110TM		195183	15354417	CARD STOCK,TWINE	120.48
2110TM		195183	15337122	CARD STOCK,TWINE	0.45
2110TM		195183	15635224	SIDEWALK CHALK- FOR STEAM NIGH	62.10
HAMPTON INN & SUITES					\$3,412.08
2110SBDM		195236	34940	LODGING/CONFERENCE ROOM	3,412.08
AMAZON CAPITAL SERVICES					\$3,376.86
2110/JMW		195292	1F3CVPH9J9F	TRAILER DOLLY	62.32
2110/JMW		195292	1LDVWN3PKV	WATER PUMP	189.95
2110/JMW		195292	1QHWRWDD34	BREAKROOM SUPPLIES	69.09
2110FS		195113	1TY9GG1X9K	MATS,FANS,CHEF HATS, SCISSORS,	1,794.94
2110SBDM		195209	1FVP4CNH6W	SKELETON MARDI GRAS BEAD NECKL	65.97
WK032221		195065	19P374NVHK9	FIRE ALARM STATION,2-WAY RADIO	122.12
WK032221		195065	1Y94FHN1PLC	FIRE ALARM STATION,2-WAY RADIO	198.95
WK032221		195065	1RJMVVLGHY	WALLMOUNT LOCKABLE MAILBOX	29.99
WK032221		195065	11HMH79PLN	PENCILS,STORAGE BOXES,MINTS,ZI	360.05
WK032921		195076	1FRDCXX9NY	MASKING TAPE,LIQUID GLUE,ALUMI	102.98
WK032921		195077	1PFVLK64CX	PIZZA STICKER,ANIMAL SHAPED PA	30.70
WK032921		195075	1PJQP6M1PYI	DUAL LCD STANDS	139.96
WK032921		195075	1KLQTQKXGT	LAPEL MICS FOR DSLR CAMERA	179.95
WK032921		195078	1TVQJLGDQC	MASKING TAPE,LIQUID GLUE,ALUMI	29.89
OFFICE DEPOT					\$3,317.40
2110/JMW		195372	158103068001	REEL, ID CARD, W/RING	33.99
2110/JMW		195372	158101075001	CORRECTION TAPE,BADGE CLIPS,RE	207.31
2110/JMW		195372	163430360001	FIRST AID KITS,ERASERS,FILE FO	102.62
2110/JMW		195372	163424737001	FIRST AID KITS,ERASERS,FILE FO	200.35
2110/JMW		195372	164321929002	PLANNERS	22.99
2110/JMW		195372	164321929001	PLANNERS	66.72
2110/JMW		195372	164321929003	PLANNERS	43.18
2110SBDM		195253	163992498001	HANGING FOLDERS,FILE FOLDERS,E	423.22
2110SBDM		195253	163994448001	HANGING FOLDERS,FILE FOLDERS,E	205.55
2110SBDM		195253	162201022001	CRESSFIELD HIGH BACK OFFICE CH	199.99
2110SBDM		195253	160617558001	11X14 FRAMES RETURN	(51.16)
2110SBDM		195253	159855810001	11X14 FRAMES	51.16
2110SBDM		195253	158641431001	11X14 FRAMES	102.32
2110SBDM		195253	157858934001	CONSTRUCTION PAPER	93.25
2110SBDM		195253	157767023001	CONSTRUCTION PAPER	85.60
2110SBDM		195253	155778039001	WALL CLOCKS,GEL PENS,POSTAGE S	55.80
2110SBDM		195253	155778024001	WALL CLOCKS,GEL PENS,POSTAGE S	71.99
2110SBDM		195253	154740709001	WALL CLOCKS,GEL PENS,POSTAGE S	512.16
2110SBDM		195253	156113734001	RIBBONS,PAPER CLIPS,FILE FOLDE	40.50
2110SBDM		195253	154605310001	RIBBONS,PAPER CLIPS,FILE FOLDE	56.93
2110SBDM		195253	159041837001	TUFTED CONFERENCE CHAIRS,WHITE	44.99
2110SBDM		195253	159041827001	BOARD CLEANER,POSTAGE STAMPS,FRAM	388.51
2110SBDM		195253	158408580001	TUFTED CONFERENCE CHAIRS,WHITE	(119.92)
2110SBDM		195253	159039265001	TUFTED CONFERENCE CHAIRS,WHITE	389.96
2110TM		195176	163121661001	SAFCO WALLMOUNTED LOCKING MAIL	89.39
SILVER CREEK TRANSPORTATION, LLC					\$3,197.00
2110/JMW		195392	750736	COURIER SERVICE (MAR 2021)	3,197.00
SCHOLASTIC INC.					\$3,126.16
2110SBDM		195269	M70946488	STORYWORKS, GRADES 3,4,5	2,129.28
2110SBDM		195269	M70799069	SUBSCRIPTION RENEWALS	700.44
2110SBDM		195268	27676700	SUPPLIES	34.94
2110TM		195193	48241429	THE BEST MOUSE COOKIE PACK,GIV	104.00
2110TM		195192	48241430	THE BEST MOUSE COOKIE PACK,GIV	157.50
A T & T					\$3,025.34
WK031621		195048	70140	SCHOOL AND DISTRICT TELCO VOIC	3,025.34

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
YOUTHMIND LTD					\$3,020.00
2110TM		195205	101399	LICENSE TO ADMINISTER SD2 PER	3,020.00
INVOLVEMENT, INC.					\$2,954.00
2110/JMW		195354	70211	STUDENT DRUG SCREENS (JAN-MAR 2021)	210.00
2110/JMW		195354	70217	STUDENT RANDOM DRUG SCREENS(MAR 2	1,455.00
2110/JMW		195354	70142	RANDOM EMPLOYEE DRUG SCREENS (FEB	514.00
2110TM		195157	70208	DCBS/FAMILY COURT SCREENS JAN-MAR.2	285.00
2110TM		195157	70209	DCBS/FAMILY CRT SCREENS JAN-MAR.21	490.00
PITNEY BOWES					\$2,796.46
2110SBDM		195259	1017744209	POSTAGE MACHINE INK	161.48
2110SBDM		195258	3313256155	POSTAGE MACHINE LEASE	384.18
2110SBDM		195258	3313269135	POSTAGE METER LEASE	250.80
WK032221		195069	70146	ACCT# 12673760 PRE-PAID POSTAGE	2,000.00
ADVANCE AUTO PARTS					\$2,746.91
2110/JMW		195287	4106459368	PART CREDIT	(455.00)
2110/JMW		195287	4035156133	VEHICLE REPAIR PARTS	1,191.73
2110TM		195131	600410645936	TIRE PRESSURE SCAN TOOL, OTC 2	2,010.18
MOBILE DEFENDERS, LLC					\$2,699.80
2110/JMW		195368	EDU00000561	MOTHERBOARDS,CABLE,AUDIO BOARD	2,699.80
SYN-TECH SYSTEMS, INC.					\$2,550.00
2110/JMW		195403	229847	FUELMaster STANDARD MAINTENANC	2,550.00
CAYCE MILLS SUPPLY CO, INC.					\$2,465.74
2110/JMW		195310	6737017	FLUSHVALVE PISTON	78.06
2110/JMW		195310	6733503	U-BEND LIGHTING,LAMP BALLASTS	2,062.68
2110/JMW		195310	6735992	ELECTRICAL CEU,HVAC CEU	325.00
TEACHERS PAY TEACHERS					\$2,403.39
2110SBDM		195280	149223893	COMMA RULES,APOSTROPHE,WORD CH	86.44
2110SBDM		195280	149223719	POETRY POWERPOINT,WRITING LEAD	70.01
2110SBDM		195280	149223973	READING PASSAGE LEVEL D,LONG V	24.74
2110SBDM		195280	149224029	MEASUREMENT POSTERS,WORD FAMIL	47.99
2110SBDM		195280	149695959	CONRAD SUPPLIES	127.59
2110SBDM		195280	149708811	BECAUSE OF WINN-DIXIE,READING	99.71
2110SBDM		195280	149710934	FATHER'S DAY CRAFT ITEMS,SUMME	31.24
2110SBDM		195280	149711315	FOLDABLE HANDOUTS,GRAMMAR BUND	124.99
2110SBDM		195280	149855774	TEACHING MATERIALS	168.59
2110SBDM		195280	149857901	SIGHT WORD FLUENCY CARDS,MATH	67.99
2110SBDM		195280	149861095	TEACHING MATERIALS	149.99
2110SBDM		195280	149861426	CLASSROOM RESOURCES	85.23
2110SBDM		195280	148667747	SPRING BOOM CARDS,APPLE CENTER	67.99
2110SBDM		195279	148957685	STUTTERING BUNDLE,BASELINE DAT	59.99
2110SBDM		195280	149218797	WORD BUNDLE,LITERACY CENTERS	38.99
2110SBDM		195280	148940502	READING COMP,PHONICS PASSAGES	176.99
2110SBDM		195280	149400614	READING RESOURCES 4TH/5TH GRAD	72.99
2110SBDM		195280	148351879	ESHBAUGH CLASS SUPPLIES	53.54
2110SBDM		195280	148263827	TEXT STRUCTURE,READING WORKSHO	82.22
2110SBDM		195280	148133299	SUPPLIES	175.00
2110SBDM		195280	148137927	TEACHING SUPPLIES	104.88
2110SBDM		195280	147840897	TEACHING SUPPLIES	28.49
2110SBDM		195280	147817707	SARAH,PLAIN & TALL,US STATES &	23.49
2110SBDM		195280	147344468	ELA GOOGLE SLIDES,4 SEASONS KI	61.99
2110SBDM		195280	147591969	SOFTWARE, APPS, AND DIGITAL CO	68.69
2110SBDM		195280	147782758	SOFTWARE, APPS, AND DIGITAL CO	61.34
2110SBDM		195280	146788088	SOFTWARE APPS	58.00
2110SBDM		195280	147177703	SELF ESTEEM, SOCIAL SKILLS MAT	43.59
2110SBDM		195280	149876014	YOGA CARDS	37.73
2110SBDM		195280	149810010	TEACHING MATERIALS	24.49

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TEACHERS PAY TEACHERS					\$2,403.39
2110SBDM		195280	149872362	CLASSROOM RESOURCES	78.48
DR. SILVA & ASSOCIATES, PSC					\$2,335.00
2110TM		195147	70151	CONSULTING/SERVICES 1/1-2/28/2	2,335.00
IPEVO, INC.					\$2,334.78
2110/JMW		195355	2102V0026	ULTRA HIGH DEFINITION USB CAMERA	1,654.25
2110SBDM		195239	2202103V0009	DUAL MODE 8MP DOCUMENT CAMERAS	680.53
ORIENTAL TRADING					\$2,325.08
2110SBDM		195254	70890735601	SUPPLIES,CANDY	484.21
2110SBDM		195254	70893149501	CLASSROOM SUPPLIES	246.39
2110SBDM		195254	70896797401	DONIMOE,READING STRIPS,MAGNET	54.82
2110SBDM		195254	70853876601	PASSPORT STAMP STICKERS/STAMPE	254.18
2110SBDM		195254	70853656101	DOG TAGS,BACKPACK CLIPS,STICKE	35.67
2110TM		195177	70851418301	NEON GOODY BAGS,EGG STRESSBALL	304.93
2110TM		195177	70869829202	K-READINESS EVENT, EASTER EVEN	22.56
2110TM		195177	70869829201	K-READINESS EVENT, EASTER EVEN	243.26
2110TM		195177	70824354001	READ ACROSS AMERICA/JEFFERSON	195.64
2110TM		195177	70839838901	PIZZA SCENTED BOOKMARKS,SMILE	66.04
2110TM		195177	70842670401	EASTER STICKERS,EASTER GOODY B	265.49
2110TM		195177	70855728401	SMALL BUBBLE WANDS, LARGE CELL	151.89
POCKET NURSE ENTERPRISES, INC.					\$2,320.18
2110/JMW		195377	11704753	HEALTH SCIENCE SUPPLIES	197.70
2110/JMW		195377	12029171	KERI NURSING SKILLS MANIKIN	1,774.88
2110/JMW		195377	12026161	GLOVES,BODY SOAP,ALCOHOL PREP	347.60
ATMOS ENERGY					\$2,140.89
2110/JMW		195298	70231	UTILITIES/SPOTTSVILLE	203.76
WK031821		195061	70143	UTILITIES	1,937.13
ROCHESTER 100 INC					\$2,126.45
2110SBDM		195265	INV73470	NICKY FOLDERS-RED ENGLISH	371.25
2110SBDM		195265	INV74155	YELLOW COMMUNICATION FOLDERS	945.00
2110SBDM		195265	INV75533	NICKY FOLDERS	337.50
2110TM		195189	INV75364	NICKY FOLDERS	472.70
IRVING MATERIALS, INC.					\$2,034.00
2110/JMW		195352	20516731	JEFFERSON ELEMENTARY CONSTRUCT	2,034.00
POWER SYSTEMS					\$2,024.28
2110SBDM		195260	8702295	STORAGE RACK,WEIGHTS	2,024.28
KAHOOT AS					\$2,016.00
2110TM		195160	2635798	KAHOOT EDU FOR SCHOOL	2,016.00
SERV-PAK CORPORATION					\$1,939.70
2110FS		195124	40693	BAGS AND TAPE	1,939.70
FACILITY SERVICES MANAGEMENT, INC.					\$1,923.00
2110/JMW		195328	402	HOOD INSPECTIONS	1,923.00
GREATMATS.COM CORPORATION					\$1,887.61
2110SBDM		195234	1603414	RUBBER FLOORING	1,887.61
CDW GOVERNMENT, LLC					\$1,881.58
2110/JMW		195311	B288808	WIRELESS BLUE LED MOUSE	23.90
2110/JMW		195311	B245013	1080P HD WEBCAM,WIRELESS MOUSE	99.04
2110/JMW		195311	B405894	LOGI HD C270 WEBCAM	32.38
2110/JMW		195311	B347383	TRANCEND 32GB JETFLASH 810	10.58
2110/JMW		195311	B469045	AVID AE711 HEADPHONES	57.12
2110/JMW		195311	9452487	CLASSROOM INSTRUCTIONAL TECHNO	36.96
2110/JMW		195311	8689733	HP PRINTER/INK CARTRIDGES	333.89
2110/JMW		195311	B185199	CLASSROOM INSTRUCTIONAL TECHNO	450.26

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CDW GOVERNMENT, LLC					\$1,881.58
2110SBDM		195218	9739389	4K UHD USB DOCUMENT CAMERAS	837.45
VERIZON WIRELESS					\$1,829.02
WK032221		195071	9875386429	SCHOOL AND DISTRICT TELCO VOIC	80.02
WK032221		195072	9875512129	SCHOOL AND DISTRICT NETWORK CO	1,554.00
WK040521		195096	9876248368	SCHOOL AND DISTRICT TELCO VOIC	195.00
FARM GIRL, LLC					\$1,810.00
2110/JMW		195329	70153	LUNCHES	382.50
2110/JMW		195329	70154	LUNCHES	393.75
2110/JMW		195329	70155	LUNCHES	416.25
2110SBDM		195226	70189	LUNCHES	617.50
WILLIS KLEIN					\$1,699.10
2110/JMW		195418	S1696213001	LOCKSMITH SUPPLIES	588.00
2110/JMW		195418	S1692643001	CORES	1,090.00
2110/JMW		195418	S1696179001	LOCKSMITH SUPPLIES	21.10
ABBA PROMOTIONS, INC.					\$1,644.50
2110/JMW		195286	INV34211	BUSINESS CARDS/A.DILLBACK	45.00
2110/JMW		195286	INV34074	COVID CLASPBUTTONS FOR VACCINE	240.00
2110SBDM		195207	IN34182	BANNER FOR FRONT OF SCHOOL	72.00
2110SBDM		195207	INV34196	CAR RIDER TAGS	270.00
2110SBDM		195207	INV34159	BUSINESS CARDS/B.RALPH	45.00
2110SBDM		195207	INV34405	EPS FILES	100.00
2110SBDM		195207	INV34312	KINDERGARTEN SHIRTS	480.00
2110TM		195129	INV34230	DENTAL HYGIENE MIRROR DECALS,H	130.00
2110TM		195129	INV34113	WHITE DRAWSTRING BAGS - QTY 50	262.50
BSN SPORTS. INC.					\$1,623.12
2110SBDM		195215	912037219	BASEBALLS,BASKETBALLS,INFLATOR	1,443.12
2110SBDM		195215	911816443	STANDARD BENCH PRESS	180.00
MACKIN EDUCATIONAL RESOURCES					\$1,592.40
2110/JMW		195364	667545	8 eBooks	52.00
2110SBDM		195245	665775	LIBRARY BOOKS	802.83
2110SBDM		195245	657184	LIBRARY BOOKS	60.66
2110SBDM		195245	669153	LIBRARY BOOKS	676.91
THE ASSOCIATION FOR POSITIVE BEHAVIOR					\$1,580.00
WK032921		195087	12241344	18TH ANNUAL INTERNATIONAL VIRT	255.00
WK032921		195087	10931192	18TH ANNUAL INTERNATIONAL VIRT	255.00
WK032921		195087	10121095	18TH ANNUAL INTERNATIONAL VIRT	255.00
WK032921		195087	10801174	18TH ANNUAL INTERNATIONAL VIRT	255.00
WK032921		195087	10131096	18TH ANNUAL INTERNATIONAL VIRT	305.00
WK032921		195087	11591266	18TH ANNUAL INTERNATIONAL VIRT	255.00
CRS ONESOURCE					\$1,522.90
2110FS		195115	3241231	HAULING OF COMMODITIES	1,522.90
HENDERSON CO WATER DIST					\$1,273.84
WK040721		195100	70193	UTILITIES	1,273.84
FIRST CARE-HENDERSON					\$1,265.00
2110/JMW		195333	1211	STUDENT COVID TESTING	805.00
2110/JMW		195333	1234	STUDENT COVID TESTING	460.00
TERMINIX INTERNATIONAL					\$1,240.00
2110/JMW		195406	70149	LIQUID DEFEND	340.00
2110/JMW		195406	405502130	PEST CONTROL	40.00
2110/JMW		195406	405660135	PEST CONTROL	40.00
2110/JMW		195406	405746393	PEST CONTROL	40.00
2110/JMW		195406	405746394	PEST CONTROL	20.00
2110/JMW		195406	405746727	PEST CONTROL	20.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					\$1,240.00
2110/JMW		195406	405747283	PEST CONTROL	20.00
2110/JMW		195406	405747698	PEST CONTROL	20.00
2110/JMW		195406	405748249	PEST CONTROL	40.00
2110/JMW		195406	405748736	PEST CONTROL	40.00
2110/JMW		195406	405749195	PEST CONTROL	40.00
2110/JMW		195406	405749664	PEST CONTROL	40.00
2110/JMW		195406	405750122	PEST CONTROL	40.00
2110/JMW		195406	405750675	PEST CONTROL	40.00
2110/JMW		195406	405751183	PEST CONTROL	40.00
2110/JMW		195406	405751436	PEST CONTROL	40.00
2110/JMW		195406	405922507	PEST CONTROL	40.00
2110/JMW		195406	405930019	PEST CONTROL	40.00
2110/JMW		195406	405930721	PEST CONTROL	40.00
2110/JMW		195406	406018829	PEST CONTROL	20.00
2110/JMW		195406	406017202	PEST CONTROL	40.00
2110/JMW		195406	406017576	PEST CONTROL	40.00
2110/JMW		195406	406018046	PEST CONTROL	40.00
2110/JMW		195406	406018778	PEST CONTROL	40.00
2110/JMW		195406	406020233	PEST CONTROL	40.00
2110/JMW		195406	406041100	PEST CONTROL	40.00
BALFOUR					\$1,226.92
2110/JMW		195301	1417643	DIPLOMAS	1,226.92
WORKPLACEPRO					\$1,220.15
2110FS		195127	IN882933	SHIRTS	452.55
2110FS		195127	IN908782	SHIRTS	767.60
VACUUM SALES & SERVICE					\$1,208.00
2110TM		195204	103	GREEN SHIRTS/BLACK SHIRTS, CAI	900.00
2110TM		195204	109	SHIRTS,SOCKS/END OF YEAR - CAI	308.00
BOSS PET PRODUCTS, INC.					\$1,203.64
2110TM		195180	9004774936	FURMINATOR DESHED SHAMPOO GEL	45.99
2110TM		195180	9004775877	KENNEL CAGE STAINLESS/3 UNIT	1,157.65
TRANSFINDER CORPORATION					\$1,200.00
2110/JMW		195413	43694	2 PRO LICENSES	1,200.00
SUREWAY #89					\$1,167.54
2110FS		195125	371095	MILK	541.79
2110SBDM		195277	15516	DRINKS	102.83
2110TM		195199	15477	BACKPACK FOOD BAG ITESM/CAPRI	74.01
2110TM		195199	370997	BACKPACK FOOD BAG ITEMS/CRACKE	113.17
2110TM		195199	15515	BACKPACK FOOD ITEMS/FRUIT CUP,	103.34
2110TM		195199	15517	BACKPACK FOOD	63.94
2110TM		195199	370656	WEEKEND FOOD BAG/APPLE SAUCE,R	113.42
2110TM		195199	370678	FOOD FOR SMS FAMILY IN NEED AF	55.04
H & K OUTDOOR POWER, LLC					\$1,152.91
2110/JMW		195339	16954	EQUIPMENT REPAIR	1,109.74
2110/JMW		195339	16345	GASKETS	10.18
2110/JMW		195339	16280	REPAIR PARTS	32.99
COUGH DROP INC.					\$1,125.00
2110TM		195142	HENDERS202	COUGH DROP LICENSE	1,125.00
TRANE SUPPLY					\$1,098.95
2110/JMW		195410	SALES120070	SENSOR REPLACEMENT	700.00
2110/JMW		195411	EVIS0069138	TOGGLE SWITCH	202.31
2110/JMW		195410	EVIS0068914	HVAC SUPPLIES	196.64
MINESAFE ELECTRONICS, INC.					\$1,038.50
2110/JMW		195367	0185741	BATTERIES	242.50

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MINESAFE ELECTRONICS, INC.					\$1,038.50
2110SBDM		195248	0185731	PORTABLE UHF RADIOS	398.00
2110SBDM		195248	0185470	PORTABLE UHF RADIOS	398.00
REALLY GOOD STUFF					\$1,012.15
2110SBDM		195264	7517554	CHAIR POCKETS,DABBER DOLLS	125.08
2110TM		195187	7520723	STEM/LIGHT BLOCKS,BINS,LEGO CR	887.07
RAINBOW BOOK COMPANY					\$1,003.60
2110TM		195184	195285	MISC. LIBRARY BOOKS	1,003.60
ELECTRIC MOTORS, INC.					\$994.63
2110/JMW		195323	0004720	RELAY,MOTORS	233.23
2110/JMW		195323	0004745	RELAY,MOTORS	214.94
2110/JMW		195323	004764	MOTOR	546.46
THE PADCASTER, LLC					\$945.96
2110SBDM		195282	6856	TELEPROMPTER,PADCASTER STARTER	945.96
DELL MARKETING LP					\$930.35
2110SBDM		195219	10471027946	DELL OPTIPLEX 5080	930.35
AUTO WHEEL & RIM SERVICE CO, INC					\$902.35
2110/JMW		195299	140366400	CHARGER	597.64
2110/JMW		195299	140530100	SLACK ADJUSTER TOOLS,AIR IMPACT WRE	43.37
2110/JMW		195299	140530101	SLACK ADJUSTER TOOLS,AIR IMPACT WRE	174.60
2110/JMW		195299	140530102	SLACK ADJUSTER TOOL	86.74
AG PARTS					\$838.00
2110/JMW		195288	1543911	PARTS CREDIT	(1,799.00)
2110/JMW		195288	1532276	MOTHERBOARDS	1,799.00
2110/JMW		195288	1545849	LCD TOP COVERS,LCD BEZELS	838.00
CINTAS CORPORATION NO.2					\$830.58
2110/JMW		195313	4079408035B	UNIFORMS/TECHNOLOGY DEPT	10.43
2110/JMW		195313	9124891814	UNIFORMS	(4.03)
2110/JMW		195313	9124891822	UNIFORMS	(4.03)
2110/JMW		195313	9124891825	UNIFORMS	(5.89)
2110/JMW		195313	9122402530	CREDIT INV# 4076117532	(49.00)
2110/JMW		195313	4079408035	UNIFORMS	94.55
2110/JMW		195313	4078087907	UNIFORMS/LAUNDRY	36.58
2110/JMW		195313	4078779364	UNIFORMS/LAUNDRY	37.16
2110/JMW		195313	4079407861	UNIFORMS/LAUNDRY	37.16
2110/JMW		195313	4080124161	UNIFORMS/LAUNDRY	37.16
2110/JMW		195313	4080124304B	UNIFORMS/TECHNOLOGY DEPT	10.43
2110/JMW		195313	4080124304	UNIFORMS	94.55
2110/JMW		195313	4078779429	UNIFORMS	94.55
2110/JMW		195313	4078779429B	UNIFORMS/TECHNOLOGY DEPT	10.43
2110/JMW		195313	4078087968B	UNIFORMS/TECHNOLOGY DEPT	10.49
2110/JMW		195313	4078087968	UNIFORMS	147.23
2110/JMW		195313	4080729070	UNIFORMS/LAUNDRY	43.40
2110/JMW		195313	4080729120	UNIFORMS	142.03
2110/JMW		195313	4071308366	UNIFORMS	87.38
WALMART COMMUNITY/SYNCB					\$820.26
WK032321		195074	1R01B9DHRQ	STUDENT OF THE MONTH CANDY	104.76
WK032321		195074	2601D0JVNJ	CLOTHING FOR JEFF.FAMILY/5 STU	147.00
WK032321		195074	2201QD5FEF	CLOTHING FOR STUDENT, BOYS SMA	83.32
WK032321		195074	2601D18WBL	UNIFORM PANTS	333.16
WK032321		195074	2201QQDH8B	VLOG KITS, BATTERIES	91.54
WK032321		195074	2601D22RJZ	OFFICE & CENTER SUPPLIES	60.48
ULINE					\$815.35
2110SBDM		195283	130793374	TRASH PICKERS,SAFETY TAPE DOTS	419.55
2110SBDM		195284	131053666	TRASH PICKERS,SAFETY TAPE DOTS	395.80

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LAKESHORE					\$755.15
2110SBDM		195243	4591870321	EDUCATIONAL GAMES	226.44
2110SBDM		195243	4745070321	READING GAMES,MAGNETIC WHITE L	216.20
2110TM		195165	4628540321	SIGHT WORD MAGNETS,GIANT ACTIV	312.51
RENAISSANCE LEARNING, INC.					\$750.00
2110TM		195188	INV5197585	ANNUAL ALL PRODUCTS PLATFORM R	750.00
DIXON'S TV AND APPLIANCE					\$735.00
2110/JMW		195320	514516	THERMOMETER RINSE,REPLACEMENT	230.00
2110/JMW		195320	514517	THERMOMETER RINSE,REPLACEMENT	165.00
2110/JMW		195320	514452	OVEN THERMOSTAT	340.00
SEESAW LEARNING, INC.					\$715.00
2110SBDM		195274	202146083	LICENSES	715.00
SCHOLASTIC BOOK CLUBS					\$712.48
2110TM		195191	64576214	GIGGLE QUACK, RAINBOW FISH PAC	50.00
2110TM		195191	70228	STEAM WHO/WHERE/WAS PK,WHO WOU	356.00
WK031621		195059	61758517	LIBRARY BOOKS	38.50
WK032921		195086	45841265	POLAR EXPRESS LITERACY NIGHT BO	21.20
WK032921		195086	45841249	PLAR EXPRESS LITERACY NIGHT BO	32.95
WK032921		195086	45841250	PLAR EXPRESS LITERACY NIGHT BO	7.95
WK032921		195086	45841251	POLAR EXPRESS LITERACY NIGHT BO	7.95
WK032921		195086	45841252	P0LAR EXPRESS LITERACY NIGHT BO	15.90
WK032921		195086	45841253	POLAR EXPRESS LITERACY NIGHT BO	15.90
WK032921		195086	45841255	POLAR EXPRESS LITERACY NIGHT BO	15.90
WK032921		195086	45841256	POLAR EXPRESS LITERACY NIGHT BO	15.90
WK032921		195086	45841257	POLAR EXPRESS LITERACY NIGHT BO	15.90
WK032921		195086	45841258	POLAR EXPRESS LITERACY NIGHT BO	15.90
WK032921		195086	45841259	POLAR EXPRESS LITERACY NIGHT BO	15.90
WK032921		195086	45841260	POLAR EXPRESS LITERACY NIGHT BO	15.90
WK032921		195086	45841261	POLAR EXPRESS LITERACY NIGHT BO	0.53
WK032921		195086	45841262	POLAR EXPRESS LITERACY NIGHT BO	23.85
WK032921		195086	45841263	POLAR EXPRESS LITERACY NIGHT BO	15.90
WK032921		195086	45841264	POLAR EXPRESS LITERACY NIGHT BO	7.95
WK032921		195086	63064248	POLAR EXPRESS LITERACY NIGHT BO	22.50
PEARSON LEARNING					\$708.23
2110/JMW		195375	14045664	TESTING MATERIALS	708.23
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$700.00
2110/JMW		195297	4596	DRUG TESTING	325.00
2110/JMW		195297	4567	DRUG TESTING	50.00
2110/JMW		195297	4558	DRUG TESTING	325.00
FERGUSON FACILITIES SUPPLY					\$682.50
2110/JMW		195332	02777991	COVID MASKS	9.10
2110/JMW		195332	0277799	COVID MASKS	673.40
ASE					\$680.00
2110TM		195134	SC13293	ASE STUDENT REGISTRATION	680.00
BEST ONE TIRE & SERVICE					\$654.08
2110/JMW		195303	240120806	TIRES	654.08
FASTENAL COMPANY					\$640.66
2110/JMW		195331	KYHEN110879	RED MARK ROLL	74.18
2110/JMW		195331	KYHEN110788	GLOVES	56.00
2110/JMW		195331	KYHEN110596	COVID SAFETY CONES	510.48
NASCO					\$631.83
2110SBDM		195250	21005	PAINT PAPER	48.63
2110TM		195174	22857	EGG INCUBATOR	583.20
NORVEX SUPPLY					\$628.06

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NORVEX SUPPLY					\$628.06
2110FS		195121	181126	CHEMICALS	628.06
FIRST BANKCARD					\$617.25
WK031621		195051	70139CC	ANNUAL REPORT FILING-KY STATE TREASU	25.00
WK031621		195052	70138BL	KASA TRAVEL	267.25
WK041221		195108	70214AL	A.LACER - ASE TEST FEES	175.00
WK041221		195109	70215JL	J.LIKE - AWARE DIRECTOR MTG	150.00
AQUAPHASE, INC.					\$604.00
2110/JMW		195296	212189	COOLING TOWER MAINTENANCE	604.00
TYLER TECHNOLOGIES, INC.					\$600.00
WK031621		195060	045325712	SIGNATURE CARD CHANGES	600.00
PRESTWICK HOUSE					\$599.96
2110SBDM		195261	399458	HUNGER GAMES,HOUSE OF THE SCOR	599.96
FAST PRINT, INC.					\$599.00
2110/JMW		195330	40219	TRIP CARDS	125.00
2110/JMW		195330	40229	BOOKMARKS FOR SUMMER SCHOOL	110.00
2110SBDM		195227	40209	ADDRESSED ENVELOPES	220.00
2110SBDM		195227	40200	#10 EHS ENVELOPES	144.00
NATIONAL BUSINESS FURNITURE, LLC					\$586.35
2110SBDM		195251	CW012961TD	OFFICE CHAIR	323.00
2110SBDM		195251	CW014888TD	BLACK LEATHER OFFICE CHAIR	263.35
DOLLAR DAYS, INC.					\$566.40
2110FS		195116	2769008	SAND BUCKETS	566.40
KASBO					\$550.00
WK031621		195056	2021SP03112C	C.CLOUTIER/CONF# KSNTZ33WTX3	550.00
SCHALCO CONSTRUCTION CO & GARAGE DOORS					\$545.00
2110/JMW		195388	87507	GARAGE DOOR SERVICE	545.00
PERMA-BOUND					\$538.87
2110SBDM		195256	188246401	LIBRARY BOOKS	490.30
2110SBDM		195256	187961002	LIBRARY BOOKS	11.53
2110SBDM		195256	187490303	BOOKS	16.63
2110TM		195178	188561600	CLICK CLACK BOO & HOW TO CATCH	20.41
CINTAS FIRST AID & SAFETY					\$519.27
2110/JMW		195315	8405078569	HEALTH SUPPLIES	413.38
2110/JMW		195314	5057043686	FIRST AID SUPPLIES	105.89
SCHOLASTIC NEWS					\$504.90
2110TM		195194	M70864145	SCHOLASTIC NEWS & STORYWORKS	504.90
MATH UNITY, LLC					\$484.36
2110TM		195169	1416350	PLAY N TAKE COMPLETE KIT	484.36
DELL COMPUTER CORPORATION					\$476.95
2110/JMW		195319	10464406532	23" MONITORS	476.95
TRANE U.S. INC.					\$472.00
2110/JMW		195412	311605145	MAINTENANCE INSPECTION	472.00
UNITED AUTOGLASS, LLC					\$471.85
2110/JMW		195416	1044254	WINDSHIELD	471.85
BRACO, INC.					\$466.75
2110/JMW		195306	R32791	ROLL OFF RENTALS #3077	84.00
2110/JMW		195306	R32957	ROLL OFF RENTALS # 5704	334.75
2110/JMW		195306	R33203	ROLL OFF # 3077	48.00
PRO-TEX-ALL COMPANY, INC					\$448.89
2110/JMW		195380	349385	DISCOVER CLEANER	448.89

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN RED CROSS					\$448.00
2110/JMW		195295	22330742	FIRST AID/AED/CPR TRAININGS	32.00
2110/JMW		195295	22333544	EMPLOYEE CPR/AED/FIRST AID TRA	96.00
2110/JMW		195295	22330544	FIRST AID/AED/CPR TRAININGS	320.00
COSTUME SPECIALISTS					\$420.00
2110TM		195141	-SH11181	JUNIE B.,TACO DRAGON,PETE THE	420.00
KASC					\$420.00
2110SBDM		195242	12202854	MEMBERSHIP	420.00
SOUTH WESTERN COMMUNICATIONS, INC.					\$412.50
2110/JMW		195402	34833	REPAIRS	412.50
BARRET-FISHER CO., INC.					\$404.21
2110SBDM		195212	575974	WHITE BAGS,SPOONS,FORKS,BOWLS	80.36
2110SBDM		195212	575974A	WHITE BAGS,SPOONS,FORKS,BOWLS	32.02
2110SBDM		195212	576053	CANDY,POPCORN,BAGS	291.83
MOVIE LICENSING USA					\$395.00
2110TM		195172	BO1788897	LICENSE FOR LILO & STITCH - FA	395.00
SUREWAY #90					\$390.75
2110/JMW		195401	13750	SNACKS FOR MEETINGS	58.21
2110/JMW		195401	13674	TEA FOR ELEMENTARY PD	15.08
2110FS		195126	13766	FOOD	59.65
2110TM		195200	13746	BACKPACK FOOD	43.27
2110TM		195200	13713	FOOD STAFF APPRECIATION	186.26
2110TM		195200	15704	CUPS FOR PLANTING SEEDS,BAGGIE	28.28
SCHOOL NURSE SUPPLY, INC.					\$382.45
2110TM		195195	0828790IN	LICE TREATMENT FOR STUDENTS/25	382.45
BILL HEATH FAMILY SPORTS					\$378.00
2110TM		195148	15640	GIRLS PANTS	378.00
AIRGAS					\$360.00
2110/JMW		195289	9978936328	LEASE RENEWAL	360.00
CITY OF CORYDON					\$358.85
WK040521		195093	70185	UTILITIES/AB CHANDLER	358.85
THE ORIGINAL MR B'S PIZZA & WINGS					\$357.29
2110/JMW		195369	BOE31621	PIZZA FOR PRINCIPAL/LEADERSHIP	141.93
2110TM		195173	SMS32621	PIZZA FOR AR REWARDS	215.36
IBS OF SOUTHWESTERN KY					\$346.80
2110/JMW		195350	30072489	BATTERIES	73.90
2110/JMW		195350	30072921	REPAIR PARTS	272.90
POSITIVE PROMOTIONS, INC.					\$345.86
2110TM		195181	06682994	PPE FOR YSC	345.86
US GAMES					\$332.93
2110SBDM		195285	911980668	SPORTS EQUIPMENT	98.97
2110SBDM		195285	912212710	SPIKEBALL,AGILITY LADDER,BOWLI	233.96
MEUTH CONCRETE SERVICE					\$325.00
2110/JMW		195366	276846	CONCRETE	325.00
PLUMBERS SUPPLY CO					\$320.20
2110/JMW		195376	9784918	CABLE	320.20
TOELLE'S AUTO PARTS, INC.					\$319.33
2110/JMW		195409	78381	BULBS,WIPER BLADES	72.25
2110/JMW		195409	78325	BULBS	27.28
2110/JMW		195409	78350	WIPER BLADES	219.80
THE READING WAREHOUSE					\$308.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE READING WAREHOUSE					\$308.95
2110TM		195185	208217	MIDDLE SCHOOL BARGAIN BOX - RE	308.95
ELITE SCREEN PRINTING & EMBROIDERY, LLC					\$306.00
2110SBDM		195222	6487	CHOIR POLOS	306.00
KENTUCKY STATE TREASURER					\$300.00
WK031821		195063	70144	COSBY SHELTON HVAC LICENSE	300.00
CENTRAL RESTAURANT PRODUCTS					\$288.91
2110FS		195114	11909971	DISHWASHER RACKS	288.91
THE GLEANER					\$288.44
2110/JMW		195407	3775787	LEGAL AD: DRUG SCREENING/MEDIC	42.00
WK041221		195111	70213	CSS SUBSCRIPTION	246.44
CENTER FOR EDUCATION & EMPLOYMENT LAW					\$284.95
WK033021		195088	07321705	SUBSCRIPTION/NORTH MIDDLE SCHO	284.95
THE PROPHET CORPORATION					\$284.53
2110SBDM		195232	IN23620	RAINBOW BEANBAG DICE,SERAMIN C	123.18
2110SBDM		195232	IN23135	FOOTBALLS,NUMBER CONES,VOLLEYB	161.35
KAGAN PUBLISHING, INC.					\$278.00
2110TM		195159	K117548	KAGAN PRIMARY ADAPTATION FOR C	278.00
THE SHERWIN-WILLIAMS CO.					\$267.91
2110/JMW		195408	37971	PAINT/SUPPLIES	172.10
2110/JMW		195408	063274	PAINT/SUPPLIES	95.81
HARRAH'S HOSE & HYDRAULICS, INC.					\$251.93
2110/JMW		195341	00052814	HYDRAULIC MATERIALS & LABOR	251.93
THOMAS P. LEGGETT					\$250.00
2110TM		195136	1313	OUTDOOR MOVIE SCREEN PROJECTOR	250.00
NCTM					\$249.00
WK032921		195085	2045	NCTM VIRTUAL/BETH ROBERTS #2045	249.00
PREFERRED CONSTRUCTION SERVICES, INC.					\$245.00
2110/JMW		195379	211101	WELDED PVC PATCHES ON CRACKS	245.00
SOLARWINDS, INC					\$240.00
2110/JMW		195393	IN514459	LICENSES	240.00
HENDERSON GMC					\$238.75
2110/JMW		195346	164046	MODULE TEST	238.75
GRAYBAR ELECTRIC					\$236.50
2110/JMW		195337	9320808076	NETKET CAT 6 PUNCHDOWN	236.50
TC LIFE SAFETY					\$227.47
2110/JMW		195405	55703	TIMER,DOOR HOLDER	227.47
DRAMATISTS PLAY SERVICE, INC					\$226.65
2110SBDM		195221	681182	SCRIPTS	226.65
JTHOMAS PARTS					\$225.89
2110/JMW		195357	3566539	MOWER PARTS	208.67
2110/JMW		195357	3563984	MOWER PARTS	17.22
A T & T					\$225.00
WK040521		195090	5287811600	HOT SPOTS	225.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$222.65
2110SBDM		195217	51333462RI	PERCH,FROGS,SYNTHETIC BLOOD	97.07
2110SBDM		195217	51335005RI	PERCH,FROGS,SYNTHETIC BLOOD	125.58
TRI-STATE BEARING CO., INC.					\$214.20
2110/JMW		195414	121300000	REPAIR MATERIALS	21.47
2110/JMW		195414	121518000	V-BELTS	70.24

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRI-STATE BEARING CO., INC.					\$214.20
2110/JMW		195414	121409600	SHEAVE,F-BUSHING	58.67
2110/JMW		195414	121758700	COUPLING SLEEVES	63.82
PARK MACHINE & SUPPLY CO					\$212.75
2110/JMW		195373	406817	DIXON MINI BALL VALVE	12.45
2110/JMW		195373	405869	V-BELT	5.10
2110/JMW		195373	405044	COBELT DRILL BITS	6.00
2110/JMW		195373	406431	SWIVEL CASTERS,RIGID CASTERS	189.20
GOLDEN GLAZE BAKERY, INC.					\$210.36
2110/JMW		195335	70161	CUPCAKES	37.50
2110SBDM		195231	5921	DONUTS,BROWNIES	128.90
2110TM		195150	70191	DONUTS	43.96
ID SHOP, INC.					\$193.00
2110SBDM		195238	105125	REPAIR PART	193.00
SUREWAY #88					\$170.68
2110/JMW		195400	370971	CANDY,TEA,WATER	20.94
2110TM		195198	16625	ITEMS TO STOCK LITTLE FREE LIB	149.74
TIME WARNER CABLE					\$169.93
WK032221		195070	161323903030	HCHS SPECTRUM ENTERPRISE TV	169.93
TOOLS 4 TEACHING, LLC					\$169.42
2110TM		195203	220000032841	PRIZES FOR STEM NIGHT - NIAGAR	169.42
WRIGHT IMPLEMENT OF OWENSBORO, LLC					\$164.65
2110/JMW		195419	1566072	REPAIRS	105.06
2110/JMW		195419	1550291	REPAIR PARTS	59.59
DOLLAR GENERAL					\$164.50
2110TM		195145	1001054883	BUBBLE STICKS,BUBBLE WAND PACK	164.50
ALL SOURCE INDUSTRIAL SUPPLY, INC.					\$161.72
2110/JMW		195290	70227	HAND CLEANER,BROOMS	161.72
HENDERSON CO HIGH SCHOOL					\$160.23
2110/JMW		195343	70123	COCA-COLA COMMISSION (3/1/21)	160.23
SCHOLASTIC BOOK FAIRS					\$159.86
2110SBDM		195267	W4699036BF	BOOKS	159.86
O'REILLY AUTO PARTS					\$155.06
2110/JMW		195371	1870291711	SPLASH GUARD	29.99
2110/JMW		195371	1870287346	TOW STRAP,STARTER FLUID	40.46
2110/JMW		195371	1870287349	TOW STRAP,STARTER FLUID	11.99
2110/JMW		195371	1870293351	ABSORBENT	19.98
2110/JMW		195371	1870292165	RANGURD BEAMS	19.98
2110/JMW		195371	1870295112	CONNECTOR	6.68
2110/JMW		195371	1870296446	RAZOR BLADES, DOUBLE END C	25.98
JROTC DOG TAGS					\$150.80
2110SBDM		195241	84702	MENS BLACK BOW TIES	150.80
FEDEX					\$150.01
WK031821		195062	730169600	SHIPPING CHARGE	49.40
WK032921		195081	730944245	SHIPPING CHARGES	100.61
KENTUCKY FFA LEADERSHIP TRAINING CENTER					\$150.00
2110TM		195162	70192	ADVISOR REG/ K.LANCASTER	150.00
THE LITTLE SIGN CO.					\$150.00
2110SBDM		195281	12205	CAR RIDER TAGS	150.00
MIKAELA GISH					\$146.25
2110TM		195149	70174	MILEAGE 12/14-3/10/21	146.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUPER DUPER, INC.					\$141.70
2110TM		195197	2600727A	ARTICULATION BOOK, TAKE ALONG, P	141.70
MUSIC IN MOTION					\$141.68
2110SBDM		195249	00758995	BOOMWHACKERS, RAINBOW RIBBON HO	141.68
KW CAGES					\$141.58
2110TM		195163	60407	GROOM N'GO COMPLETE SET	141.58
SCHRECKER SUPPLY					\$137.60
2110/JMW		195391	388087	USG 585	137.60
TFD UNLIMITED, LLC					\$137.50
2110TM		195202	TFD38908	EAR BUDS	137.50
TCI-TEACHER'S CURRICULUM INSTITUTE					\$136.00
2110SBDM		195278	INV75382	S.S. ALIVE TEACHER/STUDENT LIC	136.00
ELLISON EDUCATIONAL EQUIPMENT INC.					\$132.90
2110SBDM		195223	SI073195	CUTTING BOARDS	44.40
2110SBDM		195223	SI074277	DIPLOMA #2, CUTTING PADS, HEART	30.00
2110SBDM		195223	SI069696	DIPLOMA #2, CUTTING PADS, HEART	58.50
FOLLETT SCHOOL SOLUTIONS, INC.					\$131.73
2110SBDM		195229	819765F	LIBRARY BOOKS	131.73
KYCASE					\$130.00
2110TM		195164	70159	VIRTUAL CO TEACH TRNG/K.MAYS -	130.00
NORTH MIDDLE SCHOOL					\$130.00
2110TM		195175	70201	KUNA FEES - 2 STUDENTS	130.00
GREEN RIVER REGIONAL					\$125.00
2110/JMW		195338	AR09296	JINGER CARTER/SPRING 2021 REGISTRATI	125.00
L & N BED & BREAKFAST					\$123.76
WK031621		195057	24092	LODGING/SUPERINTENDENT CANDIDA	123.76
B & H PHOTO-VIDEO					\$121.05
2110/JMW		195300	84639	CREDIT	(0.90)
2110/JMW		195300	185809425	ATLAS 8" PAGING SPEAKERS	98.96
2110SBDM		195211	185880674	PEAVY HANDHELD MIC	22.99
PIRANHA SHREDDING AND RECYCLING, INC.					\$117.00
2110SBDM		195257	135778	MOBILE SHREDDING	72.00
2110SBDM		195257	135526	SHREDDING 2/25/21	45.00
JAMIE S. LIKE					\$113.33
WK032921		195084	70156	KY AWARE LEA MEETING	113.33
CENTRAL ACADEMY					\$110.97
2110/JMW		195312	70120	COCA-COLA COMMISSION (3/1/21)	110.97
DEACONESS URGENT CARE					\$107.40
2110/JMW		195318	39407200	NEW EMPLOYEE PHYSICALS	107.40
OBERST PRINTING COMPANY					\$107.00
2110SBDM		195252	77787	PADDED PARKING TICKETS	107.00
FLINN SCIENTIFIC INC					\$104.78
2110SBDM		195228	2544598	HYDROGEN PEROXIDE, THERMOMETERS	104.78
MARY COX					\$102.57
2110TM		195143	70203	MILEAGE 3/2-3/30/21	81.12
2110TM		195143	70204	MILEAGE 2/2-2/25/21	21.45
XPERTISE LLC					\$100.00
2110/JMW		195420	64002	CEU HVAC	100.00
KSBA					\$100.00
2110/JMW		195359	2101327	T.WILLIAMS,, T.ALVES REGISTRATIONS	100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LEARNING RESOURCES, INC.					\$99.96
2110TM		195166	5389802	TUMBLE TRAX MAGNETIC MARBLE RU	99.96
MEAGAN JOYNER					\$99.00
2110TM		195158	70150	ESL LIBRARY SUBSCRIPTION	99.00
PARRISH SHOP & SALES					\$97.98
2110/JMW		195374	C59822	PROMATE SPRAY	97.98
MULZER CRUSHED STONE					\$97.45
2110/JMW		195370	228812	GRAVEL	97.45
BERNARD A TEETER					\$95.00
2110/JMW		195396	80303	STORAGE UNIT	95.00
WILLIAM V. MACGILL & CO.					\$90.20
2110/JMW		195363	IN0752438	NURSING SUPPLIES	90.20
MIDWEST TECHNOLOGY PRODUCTS					\$89.10
2110SBDM		195247	211859300	USB DOCUMENT CAMERA	89.10
HENDERSON FORD					\$79.98
2110/JMW		195345	3848	MUDFLAP	79.98
ALICIA MAYS					\$74.10
2110TM		195171	70199	MILEAGE 3/1-3/31/21	74.10
SOUTH MIDDLE SCHOOL					\$73.76
2110/JMW		195395	70126	COCA-COLA COMMISSION (3/1/21)	73.76
MASTER LOCK, INC.					\$72.52
2110SBDM		195246	264696	LOCKER KEYS	72.52
CHELSEA HIXENBAUGH					\$68.64
2110TM		195156	70181	MILEAGE 3/1-3/26/21	68.64
DSS RENTAL					\$64.79
2110/JMW		195321	C001756	CUT OFF SAW/BLADE RENTAL	64.79
SUBWAY					\$62.82
2110/JMW		195399	289097	SANDWICH PLATTER,COOKIES,DRINK	62.82
AVANTE LANGUAGE SERVICES, INC					\$62.37
2110TM		195135	HSDEC2020	INTERPRETING SERVICES 12/8-12/	62.37
BIO-RAD LABORATORIES, INC.					\$60.61
2110SBDM		195213	904648625	SCIENCE SUPPLIES	60.61
STACEY LIGON					\$60.26
2110TM		195167	70183	MILEAGE 2/3-3/31/21	60.26
MICHELLE HILLENBRAND					\$56.94
2110TM		195155	70184	MILEAGE 3/1-3/31/21	56.94
WEX FLEET BUSINESS					\$56.13
WK041221		195112	70984924	FUEL	56.13
SOUTH HEIGHTS ELEMENTARY SCHOOL					\$55.91
2110/JMW		195394	70124	COCA-COLA COMMISSION (3/1/21)	55.91
BOYD COMPANY					\$55.42
2110/JMW		195305	INV01556106	REGULATOR TIP,GASKETS	55.42
RURAL KING					\$52.71
2110/JMW		195387	L38448	DISTILLED WATER	23.87
2110/JMW		195387	C71305	CUSHION	4.99
2110/JMW		195387	C78048	BUILDING SUPPLIES	20.46
2110TM		195190	C82814	QUICKRETE CONCRETE MIX - LFP I	3.39
KENTUCKY DECA					\$50.00
2110TM		195161	ICDC2021	ADVISOR REG. COURTNEY GIVENS	50.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRO-ED, INC.					\$49.50
2110TM		195182	2875506	WHAT'S UP? A THAT'S LIFE GAME	49.50
ABBIE PENNAMAN					\$48.36
WK031621		195058	69611	MILEAGE 9/9-9/10/20	48.36
KELLY FREDERICK					\$46.98
2110SBDM		195230	70152	CLEAR FACE MASKS/SPEECH THERAPY	46.98
TBJ EARLY LEARNING CENTER					\$44.13
2110/JMW		195404	70129	COCA-COLA COMMISSION (3/1/21)	44.13
DONUT BANK, INC.					\$43.96
2110TM		195146	1107230	DONUTS	43.96
JEFFERSON ELEMENTARY					\$41.62
2110/JMW		195356	70125	COCA-COLA COMMISSION (3/1/21)	41.62
CYNTHIA A. DOWNEY					\$40.00
2110FS		195117	70221	SHOE REIMBURSEMENT	40.00
LEE ANN MEREDITH					\$40.00
2110FS		195120	70220	SHOE REIMBURSEMENT	40.00
ANNAMARIE L. GRIFFIN					\$40.00
WK031621		195054	69642	SHOE REIMBURSEMENT	40.00
LORI DECKARD					\$40.00
2110FS		195119	70218	SHOE REIMBURSEMENT	40.00
SARAH ZIGLER					\$38.22
2110TM		195206	70182	MILEAGE 3/1-3/31/21	38.22
SPRINT PRINT, INC.					\$35.00
2110SBDM		195276	655395	BUSINESS CARDS	35.00
HABITAT FOR HUMANITY					\$35.00
2110TM		195152	100	DELIVERY FEE/JEFFERSON STUDENT	35.00
CENTURYLINK					\$34.44
WK040521		195092	211561359	SCHOOL AND DISTRICT TELCO VOIC	34.44
SCHOOL HEALTH CORPORATION					\$33.61
2110SBDM		195271	387237600	GATORADE	33.61
RITA HERRON					\$31.59
2110TM		195154	70175	MILEAGE 3/18-3/24 PF @ PDC & FOOD PICK	31.59
LESLIE SIMPSON					\$30.89
2110FS		195118	70219	TRAVEL	30.89
OTT-o-matic					\$26.50
2110SBDM		195255	70163	SLIP-IN-SLIDE LICENSES	8.50
2110SBDM		195255	70141	SOFTWARE, APPS, AND DIGITAL CO	18.00
EAST HEIGHTS ELEMENTARY					\$26.08
2110/JMW		195322	70121	COCA-COLA COMMISSION (3/1/08)	26.08
SPOTTSVILLE ELEMENTARY SCHOOL					\$25.78
2110/JMW		195397	70128	COCA-COLA COMMISSION (3/1/21)	25.78
KENTUCKY STATE TREASURER					\$25.00
WK032221		195067	70148	SPOTTSVILLE CHILDCARE LICENSE	25.00
APRIL PERRY					\$24.96
2110TM		195179	70207	MILEAGE 3/1-3/31/21	24.96
TERESA MATTINGLY					\$23.10
2110TM		195170	70205	MILEAGE 2/4-2/26/21	7.22
2110TM		195170	70206	MILEAGE 3/3-3/19/21	15.88
TEACHER SYNERGY INC.					\$19.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TEACHER SYNERGY INC.					\$19.60
2110TM		195201	146770014	DIGITAL ACCESS/STUDENT DRIVE T	19.60
SCHOLASTIC, INC.					\$13.98
2110SBDM		195270	28134997	WILLIAMS CLASS SUPPLIES	13.98
HUTCH & SON, INC.					\$6.00
2110/JMW		195349	INV771446	RESISTORS	6.00
A T & T ONE NET SERVICE					\$2.60
WK031621		195049	1273381377	SCHOOL AND DISTRICT TELCO VOIC	0.69
WK031621		195049	1273230774	SCHOOL AND DISTRICT TELCO VOIC	0.64
WK041221		195107	1273531574	SCHOOL AND DISTRICT TELCO VOIC	1.27
Grand Total Paid Warrants:					\$3,592,720.78

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2109slwi	24,324.97
2109wir	226,380.62
Grand Total Paid Warrants for Approval:	\$250,705.59

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,460,981.33
2	State & Federal Grants	130,801.01
21	School Activity Fund	180.90
360	Construction Projects	437,125.59
400	Bond Payment Fund	179,319.80
51	Child Nutrition	382,522.06
52	Childcare Centers	1,790.09
Grand Total:		\$3,592,720.78

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____