DATE: 05/10/2021 WARRANT: 051021 AMOUNT: $ 559,776.43

The following claims were submitted and approved at the regular monthly Board meeting. The sums set opposite to vendors names were ordered to be paid by the Treasurer. The Chairperson and Secretary signed this order after the last item as shown by the minutes of the meeting.

Board Chairperson ______________________________

Board Secretary ______________________________

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WARRANT: 051021 05/10/2021

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
4793	AT&T MOBILITY	00000	49082	10008754	INV	05/10/2021	929.02	70727	92235	MARCH CELL PHONE SERVICE
1394	TODD COUNTY SHE	00000	49081		INV	05/10/2021	.80	70726	92236	MARCH OIL, GAS & LIMESTONE
1394	TODD COUNTY SHE	00000	49080		INV	05/10/2021	881.23	70725	92237	MARCH STANDARD BILLS
1394	TODD COUNTY SHE	00000	49079		INV	05/10/2021	1,680.40	70724	92238	MARCH TELECOMM, FRANCHISE
3379	AMAZON	00000	49108	30002852	INV	05/10/2021	1,934.19	70754	92239	LAMINATOR & FILM
3379	AMAZON	00000	49109	70001916	INV	05/10/2021	652.28	70755	92239	BOOKS
3379	AMAZON	00000	49110	80003252	INV	05/10/2021	169.00	70756	92239	TV
3379	AMAZON	00000	49111	20002261	INV	05/10/2021	39.95	70757	92239	Junebug books
3379	AMAZON	00000	49112	20002260	INV	05/10/2021	31.32	70758	92239	zipper pouches for first g
3379	AMAZON	00000	49113	50003350	INV	05/10/2021	35.92	70759	92239	Shadowbox for Girls Basket
3379	AMAZON	00000	49114	50003353	INV	05/10/2021	400.39	70760	92239	Bulk M & M's candy, Photo
3379	AMAZON	00000	49115	60001511	INV	05/10/2021	953.40	70761	92239	FLASH CARDS FOR ALL STUDEN
3379	AMAZON	00000	49116	60001510	INV	05/10/2021	905.60	70762	92239	FLASH CARDS FOR ALL STUDEN
3379	AMAZON	00000	49117	22005127	INV	05/10/2021	33.98	70763	92239	CONGRATULATIONS BACKDROPS
3379	AMAZON	00000	49118	60001512	INV	05/10/2021	3,592.60	70764	92239	KINDERGARTEN READINESS
3379	AMAZON	00000	49119	10009059	INV	05/10/2021	527.80	70765	92239	US FLAGS FOR LOCATIONS
4793	AT&T MOBILITY	00000	49083	10008730	INV	05/10/2021	95.50	70728	92240	MARCH 2021 1ST RESPONDERS
1943	KY TEACHERS RET	00000	49097	10009074	INV	05/10/2021	57.51	70743	92241	C DILLINGHAM PRIOR YR ADJU
5850	NEAL PULLEY	00000	49098		INV	05/10/2021	8,200.00	70744	92242	REISSUE CK #92202 DUE TO N
6337	WRANGLER HOLDCO	00000	49120	90004488	INV	05/10/2021	2,584.19	70766	92243	MARCH 2021 SANITATION SERV
30	AT&T	00000	49141	10008766	INV	05/10/2021	542.70	70787	92244	MARCH-APRIL LOCAL PHONE SE
6057	AT&T	00000	49140	10008719	INV	05/10/2021	916.03	70786	92245	4/10-5/9 IP FLEX
3596	ATMOS ENERGY	00000	49143	90004408	INV	05/10/2021	5,424.49	70789	92246	MAR - APR 2021 GAS SERVICE
3851	BANKCARD CENTER	00000	49127	10009048	INV	05/10/2021	162.93	70773	92247	STAFF LUNCH
3851	BANKCARD CENTER	00000	49128	10009060	INV	05/10/2021	249.00	70774	92247	ANNUAL AMAZON PRIME MEMBER
3851	BANKCARD CENTER	00000	49129	10009065	INV	05/10/2021	51.25	70775	92247	IDENTIGO BACKGROUND CHECKS
6428	DECO ARCHITECTS	00000	49125	10009077	INV	05/10/2021	900.00	70771	92248	TCHA DESIGN & ENGINEERING
6428	DECO ARCHITECTS	00000	49136	10009088	INV	05/10/2021	1,200.00	70782	92249	TCHA DESIGN & ENGINEERING
6428	DECO ARCHITECTS	00000	49137	10009089	INV	05/10/2021	2,400.00	70783	92250	TCHA DESIGN & ENGINEERING
6428	DECO ARCHITECTS	00000	49123	10009079	INV	05/10/2021	5,025.00	70769	92251	STES DESIGN & ENGINEERING
6428	DECO ARCHITECTS	00000	49124	10009078	INV	05/10/2021	5,475.00	70770	92252	NTES DESIGN & ENGINEERING
6428	DECO ARCHITECTS	00000	49131	10009083	INV	05/10/2021	6,700.00	70777	92253	STES DESIGN & ENGINEERING
6428	DECO ARCHITECTS	00000	49132	10009084	INV	05/10/2021	7,300.00	70778	92254	NTES DESIGN & ENGINEERING
6428	DECO ARCHITECTS	00000	49130	10009082	INV	05/10/2021	13,400.00	70776	92255	STES DESIGN & ENGINEERING
6428	DECO ARCHITECTS	00000	49122	10009080	INV	05/10/2021	14,250.00	70768	92256	TCMS DESIGN & ENGINEERING
6428	DECO ARCHITECTS	00000	49133	10009085	INV	05/10/2021	14,600.00	70779	92257	NTES DESIGN & ENGINEERING
6428	DECO ARCHITECTS	00000	49134	10009086	INV	05/10/2021	19,000.00	70780	92258	TCMS DESIGN & ENGINEERING
6428	DECO ARCHITECTS	00000	49121	10009081	INV	05/10/2021	26,250.00	70767	92259	TCCHS DESIGN & ENGINEERING
6428	DECO ARCHITECTS	00000	49139	10009091	INV	05/10/2021	35,000.00	70785	92260	TCCHS DESIGN & ENGINEERING
6428	DECO ARCHITECTS	00000	49135	10009087	INV	05/10/2021	38,000.00	70781	92261	TCMS DESIGN & ENGINEERING
6428	DECO ARCHITECTS	00000	49138	10009090	INV	05/10/2021	70,000.00	70784	92262	TCCHS DESIGN & ENGINEERING
5270	KASBO	00000	49142	10009093	INV	05/10/2021	225.00	70788	92263	EXTRA CLASS COVID RELATED
1125	KENTUCKY STATE	00000	49126	10009071	INV	05/10/2021	1,062.50	70772	92264	T THOMAS APRIL HEALTH INS
1125	KENTUCKY STATE	00000	49145	10009096	INV	05/10/2021	85.20	70791	92265	R BLAKE APR HEALTH INS PRE
1125	KENTUCKY STATE	00000	49146		INV	05/10/2021	21,665.46	70792	92266	APRIL FEDERAL REIMBURSEMEN
6173	KSBIT	00000	49144	10009127	INV	05/10/2021	16,510.27	70790	92267	1ST QTR UNEMPLOYMENT
190	ELKTON UTILITIE	00000	49189	90004420	INV	05/10/2021	3,464.50	70836	92268	MAR/APR 2021 WATER SERVICE

WARRANT: 051021 05/10/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
425	PENNYRILE RURAL	00000	49190	90004432	INV	05/10/2021	31,505.55	70837	92269	MARCH/APRIL 2021 ELECTRIC
6396	T-MOBILE USA IN	00001	49175	10008936	INV	05/10/2021	4,260.00	70821	92270	3/21/21-4/20/21 MONTHLY CH
590	TODD COUNTY WAT	00000	49191	90004444	INV	05/10/2021	1,092.78	70838	92271	MAR/APR 21 WATER/SEWER SER
							370,422.74	CASH ACCOUNT 10	6101	TOTAL

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051021 05/10/2021 DUE DATE: 05/10/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
6311 A-Z OFFICE RESOURCE, I		00000	20002262	INV	05/10/2021	5268681-0		49088	70733	
	1 0051077 0697 0005		EL PRINCIP	OTH SUP MT		96.80				
			Invoice Net			96.80				
					CHECK TOTAL		96.80			
6311 A-Z OFFICE RESOURCE, I		00000	33001644	INV	05/10/2021	5273547-0		49155	70801	
	1 0952121 0610 337G		SPEC INSTR	SUPPLIES		91.75				
			Invoice Net			91.75				
6311 A-Z OFFICE RESOURCE, I		00000	10009055	INV	05/10/2021	5268952-0		49158	70804	
	1 0011075 0610		SUPERINTEN	SUPPLIES		212.60				
			Invoice Net			212.60				
6311 A-Z OFFICE RESOURCE, I		00000	10009064	INV	05/10/2021	5271762-0		49169	70815	
	1 0011080 0610		FINANCE	SUPPLIES		199.20				
	2 0012117 0610 613F		FEDRL COOR	SUPPLIES		308.00				
			Invoice Net			507.20				
6311 A-Z OFFICE RESOURCE, I		00000	50003362	INV	05/10/2021	5278117-0		49176	70822	
	1 0951077 0697 0095		HS PRINCIP	OTH SUP MT		425.13				
			Invoice Net			425.13				
					CHECK TOTAL		1,236.68			
5473 ALPHA MECHANICAL SERVI		00000	90004451	INV	05/10/2021	47399		49177	70824	
	1 0001087 0431		BLDG OPER	NON TCH RP		2,950.00				
			Invoice Net			2,950.00				
5473 ALPHA MECHANICAL SERVI		00000	90004653	INV	05/10/2021	350894		49199	70845	
	1 0051087 0431		NTEBOM	NON TCH RP		1,400.34				
	2 0951087 0431		TCCHBOM	NON TCH RP		594.00				
			Invoice Net			1,994.34				
					CHECK TOTAL		4,944.34			
2892 BELL CLINIC, PLLC		00000	80003257	INV	05/10/2021	49091		49091	70736	
	1 9011091 0345		TRAN DIR	MED SVC		170.00				
			Invoice Net			170.00				
					CHECK TOTAL		170.00			
950 BLICK ART MATERIALS		00000	50003329	INV	05/10/2021	5263057		49099	70745	
	1 0951077 0899 0095		HS PRINCIP	MISC.		.00				
	2 0951118 0644		HS INS	TXTBKS INS		1,867.53				
			Invoice Net			1,867.53				
					CHECK TOTAL		1,867.53			
83 CAROLINA BIOLOGICAL SU		00000	50003344	INV	05/10/2021	51352130RI		49093	70739	
	1 0012117 0610 613F		FEDRL COOR	SUPPLIES		5,611.74				
			Invoice Net			5,611.74				
					CHECK TOTAL		5,611.74			
5548 CLARK BEVERAGE GROUP,		00000	51002965	INV	05/10/2021	2335558		49210	70858	
	1 0805101 0630		TCMS SFS	FOOD		170.75				

CASH ACCOUNT: 10 6101 CASH IN BANK **WARRANT: 051021 05/10/2021** **DUE DATE: 05/10/2021**

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	2 0955101 0630		TCCHS SFS	FOOD		1,067.75				
			Invoice Net			1,238.50				
						CHECK TOTAL	1,238.50			____________
123 CRS ONE SOURCE			00000 51002966	INV	05/10/2021	9139687		49208	70856	
	1 0055101 0433		NTE SFS	EQUIP R&M		20.00				
	2 0155101 0433		STE SFS	EQUIP R&M		20.00				
	3 0805101 0433		TCMS SFS	EQUIP R&M		20.00				
			Invoice Net			60.00				
						CHECK TOTAL	60.00			____________
3274 COFFMAN HOME DECOR LLC			00000 90004650	INV	05/10/2021	49562		49213	70861	
	1 0001087 0434		BLDG OPER	BLDG REPR		998.75				
			Invoice Net			998.75				
						CHECK TOTAL	998.75			____________
4904 CONSOLIDATED PAPER GRO			00000 90004652	INV	05/10/2021	307879		49178	70825	
	1 0001087 0610		BLDG OPER	SUPPLIES		8,083.28				
			Invoice Net			8,083.28				
						CHECK TOTAL	8,083.28			____________
1791 DANIEL'S GARAGE			00000 90004649	INV	05/10/2021	22860		49179	70826	
	1 0001087 0433		BLDG OPER	EQUIP R&M		219.00				
			Invoice Net			219.00				
						CHECK TOTAL	219.00			____________
6371 DEAN FOODS COMPANY			00000 51002967	INV	05/10/2021	6392975		49207	70855	
	1 0055101 0630		NTE SFS	FOOD		2,327.39				
	2 0155101 0630		STE SFS	FOOD		2,951.91				
	3 0805101 0630		TCMS SFS	FOOD		1,585.03				
	4 0955101 0630		TCCHS SFS	FOOD		1,132.70				
			Invoice Net			7,997.03				
						CHECK TOTAL	7,997.03			____________
146 DEMCO			00000 30002864	INV	05/10/2021	6932976		49148	70794	
	1 0151077 0610	0015	ELEMPRINC	SUPPLIES		135.02				
			Invoice Net			135.02				
						CHECK TOTAL	135.02			____________
182 ELKTON AUTO PARTS			00000 80003255	INV	05/10/2021	988198		49188	70835	
	1 9011096 0663		BUS MAINT	REP PARTS		1,520.65				
			Invoice Net			1,520.65				
						CHECK TOTAL	1,520.65			____________
5845 EXTREME NETWORKS, INC.			00002 10008895	INV	05/10/2021	19023893		49102	70748	
	1 0011100 0734		ADMIN TECH	TECH HRDWR		15,987.10				
			Invoice Net			15,987.10				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051021 05/10/2021 DUE DATE: 05/10/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5845 EXTREME NETWORKS, INC.		00002	16204	INV	05/10/2021	11327190		49103	70749	
	1 0011100 0735	ADMIN TECH	SOFTWARE			6,870.25				
		Invoice Net				6,870.25				
						CHECK TOTAL	22,857.35			____________
431 FOOD GIANT		00000	10009056	INV	05/10/2021	16055		49101	70747	
	1 0011075 0630	SUPERINTEN	FOOD			23.91				
		Invoice Net				23.91				
431 FOOD GIANT		00000	10009095	INV	05/10/2021	248033		49171	70817	
	1 0011075 0630	SUPERINTEN	FOOD			21.18				
		Invoice Net				21.18				
						CHECK TOTAL	45.09			____________
431 FOOD GIANT		00000	51002968	INV	05/10/2021	49211		49211	70859	
	1 0955101 0630	TCCHS SFS	FOOD			42.70				
		Invoice Net				42.70				
						CHECK TOTAL	42.70			____________
5750 GOLDEN RULE LUMBER & H		00000	90004657	INV	05/10/2021	115903		49215	70863	
	1 0951087 0434	TCCHBOM	BLDG REPR			174.00				
		Invoice Net				174.00				
						CHECK TOTAL	174.00			____________
3338 GORDON FOOD SERVICE		00000	51002964	INV	05/10/2021	2027162		49206	70854	
	1 0055101 0610	NTE SFS	SUPPLIES			832.04				
	2 0055101 0630	NTE SFS	FOOD			5,409.02				
	3 0155101 0610	STE SFS	SUPPLIES			1,131.96				
	4 0155101 0630	STE SFS	FOOD			10,625.93				
	5 0805101 0610	TCMS SFS	SUPPLIES			726.81				
	6 0805101 0630	TCMS SFS	FOOD			6,648.44				
	7 0955101 0610	TCCHS SFS	SUPPLIES			1,317.10				
	8 0955101 0630	TCCHS SFS	FOOD			9,755.81				
		Invoice Net				36,447.11				
						CHECK TOTAL	36,447.11			____________
225 HALEY HARDWARE		00000	90004651	INV	05/10/2021	5562891		49201	70848	
	1 0001087 0434	BLDG OPER	BLDG REPR			168.97				
	2 0151087 0434	STEBOM	BLDG REPR			221.84				
	3 0951087 0434	TCCHBOM	BLDG REPR			497.18				
	4 9011096 0434	BUS MAINT	BLDG REPR			45.47				
		Invoice Net				933.46				
						CHECK TOTAL	933.46			____________
225 HALEY HARDWARE		00000	51002969	INV	05/10/2021	5565218		49209	70857	
	1 0055101 0610	NTE SFS	SUPPLIES			55.99				
		Invoice Net				55.99				
						CHECK TOTAL	55.99			____________

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051021 05/10/2021 DUE DATE: 05/10/2021

VENDOR	G/L ACCOUNTS			R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
6343 INSIGHT PUBLIC SECTOR,				00001	16235	INV	05/10/2021	1100823374		49092	70738	
1	0012117	0734	613F	FEDRL COOR		TECH HRDWR		612.16				
				Invoice Net				612.16				
6343 INSIGHT PUBLIC SECTOR,				00001	16231	INV	05/10/2021	1100826804		49151	70797	
1	0012117	0734	613F	FEDRL COOR		TECH HRDWR		13,628.76				
				Invoice Net				13,628.76				
6343 INSIGHT PUBLIC SECTOR,				00001	30002855	INV	05/10/2021	1100819045Z		49152	70798	
1	0151077	0697	0015	ELEMPRINC		OTH SUP MT		142.13				
				Invoice Net				142.13				
6343 INSIGHT PUBLIC SECTOR,				00001	33001646	INV	05/10/2021	1100828887		49187	70834	
1	0012123	0610	337G	SP ED COOR		SUPPLIES		141.40				
				Invoice Net				141.40				
								CHECK TOTAL	14,524.45			________
5771 JAMES CURTIS BOLEY JR.				00000	90004508	INV	05/10/2021	661812		49212	70860	
1	0011087	0434		BLDG OP		BLDG REPR		111.11				
2	0171087	0434	0506	A/H BLDG M		BLDG REPR		111.11				
3	0951087	0434		TCCHBOM		BLDG REPR		111.11				
				Invoice Net				333.33				
								CHECK TOTAL	333.33			________
311 KENTUCKY SCHOOL BOARDS				00000	33001647	INV	05/10/2021	21-01440		49156	70802	
1	0011119	0349	337X	PSYCHOL		PROF SVC		93.17				
				Invoice Net				93.17				
311 KENTUCKY SCHOOL BOARDS				00000	10009004	INV	05/10/2021	21-01496		49157	70803	
1	0011071	0338		BOARD		REG FEES		150.00				
				Invoice Net				150.00				
								CHECK TOTAL	243.17			________
4625 KEYSTOPS LLC				00000	80003256	INV	05/10/2021	9186849		49184	70831	
1	9011096	0626		BUS MAINT		GASOLINE		1,315.60				
2	9011096	0627		BUS MAINT		DIESEL		22,569.80				
3	9011096	0661		BUS MAINT		LUBRICANTS		2,957.47				
				Invoice Net				26,842.87				
								CHECK TOTAL	26,842.87			________
3576 KIM JUSTICE				00000		EFT	05/10/2021	49173		49173	70819	
1	0012123	0580	337G	SP ED COOR		TRAVEL		16.40				
				Invoice Net				16.40				
3576 KIM JUSTICE				00000		EFT	05/10/2021	49174		49174	70820	
1	0012123	0580	337G	SP ED COOR		TRAVEL		41.00				
				Invoice Net				41.00				
								CHECK TOTAL	57.40			________
6244 KONICA MINOLTA PREMIER				00000	10008782	INV	05/10/2021	5014856139		49214	70862	
1	0011075	0444		SUPERINTEN		COP RENT		30.28				
2	0151077	0444	0015	ELEMPRINC		COP RENT		939.73				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051021 05/10/2021 DUE DATE: 05/10/2021

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
3 0171118	0444	0506	A H REG IN		COP RENT		44.27				
4 0801077	0444	0080	MS PRINCIP		COP RENT		602.85				
5 9011091	0444		TRAN DIR		COP RENT		54.50				
			Invoice Net				1,671.63				
							CHECK TOTAL	1,671.63			____________
1975 LAURA VOTH			00000		EFT	05/10/2021	49198		49198	70846	
1 0012118	0580	311G	REG INSTRN		TRAVEL		246.41				
			Invoice Net				246.41				
							CHECK TOTAL	246.41			____________
5267 LESLEY HIGGINS			00000		EFT	05/10/2021	49172		49172	70818	
1 0002119	0580	337E	PSYCHOLGST		TRAVEL		134.29				
			Invoice Net				134.29				
							CHECK TOTAL	134.29			____________
2966 LISA PETRIE			00000		EFT	05/10/2021	49194		49194	70841	
1 0002011	0580	130G	SR G&T		TRAVEL		124.64				
			Invoice Net				124.64				
2966 LISA PETRIE			00000		EFT	05/10/2021	49195		49195	70842	
1 0002011	0580	130G	SR G&T		TRAVEL		193.52				
			Invoice Net				193.52				
2966 LISA PETRIE			00000		EFT	05/10/2021	49196		49196	70843	
1 0002011	0580	130G	SR G&T		TRAVEL		65.48				
			Invoice Net				65.48				
							CHECK TOTAL	383.64			____________
1950 LOGAN COUNTY BOARD OF			00000	10009129	INV	05/10/2021	49168		49168	70814	
1 0002118	0564	552EW	RG INST SR		TUIT KYAGC		12,016.83				
			Invoice Net				12,016.83				
							CHECK TOTAL	12,016.83			____________
6395 MAEGAN WOODLEE			00000		EFT	05/10/2021	49193		49193	70840	
1 0012118	0580	311G	REG INSTRN		TRAVEL		26.88				
			Invoice Net				26.88				
							CHECK TOTAL	26.88			____________
6379 MARK THOMAS			00000		EFT	05/10/2021	49089		49089	70734	
1 0011075	0580		SUPERINTEN		TRAV INDST		16.40				
			Invoice Net				16.40				
6379 MARK THOMAS			00000		EFT	05/10/2021	49094		49094	70740	
1 0011075	0580		SUPERINTEN		TRAV INDST		164.00				
			Invoice Net				164.00				
6379 MARK THOMAS			00000		EFT	05/10/2021	49095		49095	70741	
1 0011075	0580		SUPERINTEN		TRAV INDST		24.60				
			Invoice Net				24.60				
6379 MARK THOMAS			00000		EFT	05/10/2021	49096		49096	70742	

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051021 05/10/2021 DUE DATE: 05/10/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	1 0011075 0580		SUPERINTEN	TRAV INDST		246.00				
			Invoice Net			246.00				
6379 MARK THOMAS			00000	EFT	05/10/2021	49100		49100	70746	
	1 0011075 0580		SUPERINTEN	TRAV INDST		41.00				
			Invoice Net			41.00				
6379 MARK THOMAS			00000	EFT	05/10/2021	49149		49149	70795	
	1 0011075 0580		SUPERINTEN	TRAV INDST		16.40				
			Invoice Net			16.40				
6379 MARK THOMAS			00000	EFT	05/10/2021	49150		49150	70796	
	1 0011075 0580		SUPERINTEN	TRAV INDST		41.00				
			Invoice Net			41.00				
6379 MARK THOMAS			00000	EFT	05/10/2021	49160		49160	70806	
	1 0011075 0580		SUPERINTEN	TRAV INDST		16.40				
			Invoice Net			16.40				
6379 MARK THOMAS			00000	EFT	05/10/2021	49197		49197	70844	
	1 0011075 0580		SUPERINTEN	TRAV INDST		84.05				
			Invoice Net			84.05				
						CHECK TOTAL	649.85			________
6369 MCAFEE ELECTRIC, INC.			00000 90004642	INV	05/10/2021	2143		49180	70827	
	1 0951925 0731		DIST. ATH.	MACHINERY		4,000.81				
			Invoice Net			4,000.81				
						CHECK TOTAL	4,000.81			________
6295 MISCO INDUSTRIAL, LLC			00000 90004654	INV	05/10/2021	5567		49181	70828	
	1 0001087 0610		BLDG OPER	SUPPLIES		2,801.75				
			Invoice Net			2,801.75				
						CHECK TOTAL	2,801.75			________
4039 NCS PEARSON, INC.			00000 33001645	INV	05/10/2021	14201455		49186	70833	
	1 0012123 0646	337G	SP ED COOR	TESTS		102.00				
			Invoice Net			102.00				
						CHECK TOTAL	102.00			________
4602 CARRIE J. PERRY			00000 33001613	INV	05/10/2021	49159		49159	70805	
	1 0001050 0345	337X	PHYS THER	MED SVC		1,908.20				
			Invoice Net			1,908.20				
						CHECK TOTAL	1,908.20			________
5421 PIZZA PLACE			00000 22005128	INV	05/10/2021	3438-31		49147	70793	
	1 0002117 0616	311E	PRGM COOR	FD NI NFS		83.00				
			Invoice Net			83.00				
						CHECK TOTAL	83.00			________
4008 POSITIVE PROMOTIONS			00001 70001915	INV	05/10/2021	06697475		49087	70732	
	1 0952104 0674	128G	YTH SERV	AWARDS		888.50				
			Invoice Net			888.50				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051021 05/10/2021 DUE DATE: 05/10/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	888.50			
4814 RENAISSANCE LEARNING,		00000	16225	INV	05/10/2021	INV5197630		49107	70753	
	1 0012117 0735 613F	FEDRL COOR		SOFTWARE		17,380.00				
		Invoice Net				17,380.00				
						CHECK TOTAL	17,380.00			
5613 RICOH USA, INC		00000	10008742	INV	05/10/2021	5061877366		49203	70851	
	1 0011075 0444	SUPERINTEN		COP RENT		316.77				
	2 0051077 0444 0005	EL PRINCIP		COP RENT		435.48				
	3 0951077 0444 0095	HS PRINCIP		COP RENT		225.48				
		Invoice Net				977.73				
						CHECK TOTAL	977.73			
1498 SARAH EVANS		00000		EFT	05/10/2021	49204		49204	70852	
	1 9302104 0580 129G	FRYSC		TRAV INDST		76.26				
		Invoice Net				76.26				
						CHECK TOTAL	76.26			
6125 SCHARDEIN MECHANICAL C		00000	90004655	INV	05/10/2021	184267		49182	70829	
	1 0151087 0434	STEBOM		BLDG REPR		1,102.50				
		Invoice Net				1,102.50				
						CHECK TOTAL	1,102.50			
1186 SCHOOL SPECIALTY, LLC		00000	30002860	INV	05/10/2021	208127222608		49104	70750	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		93.08				
		Invoice Net				93.08				
1186 SCHOOL SPECIALTY, LLC		00000	30002866	INV	05/10/2021	208127222628		49105	70751	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		87.57				
		Invoice Net				87.57				
1186 SCHOOL SPECIALTY, LLC		00000	30002861	INV	05/10/2021	208127222611		49106	70752	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		49.66				
		Invoice Net				49.66				
1186 SCHOOL SPECIALTY, LLC		00000	30002857	INV	05/10/2021	208127204624		49161	70807	
	1 0152797 0643 310GM	PI		SUPP BKS		283.13				
		Invoice Net				283.13				
1186 SCHOOL SPECIALTY, LLC		00000	30002854	INV	05/10/2021	308103723903		49162	70808	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		99.53				
		Invoice Net				99.53				
1186 SCHOOL SPECIALTY, LLC		00000	30002853	INV	05/10/2021	208127175829		49163	70809	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		62.32				
		Invoice Net				62.32				
1186 SCHOOL SPECIALTY, LLC		00000	30002865	INV	05/10/2021	308103728202		49164	70810	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		116.93				
		Invoice Net				116.93				
1186 SCHOOL SPECIALTY, LLC		00000	30002862	INV	05/10/2021	208127222623		49165	70811	
	1 0151077 0610 0015	ELEMPRINC		SUPPLIES		65.95				
		Invoice Net				65.95				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051021 05/10/2021 DUE DATE: 05/10/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1186 SCHOOL SPECIALTY, LLC		00000	30002859	INV	05/10/2021	208127214353		49166	70812	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		137.21				
			Invoice Net			137.21				
1186 SCHOOL SPECIALTY, LLC		00000	30002863	INV	05/10/2021	308103728640		49167	70813	
	1 0151077 0610 0015		ELEMPRINC	SUPPLIES		100.51				
			Invoice Net			100.51				
					CHECK TOTAL		1,095.89			____________
3953 SUBWAY		00000	10009057	INV	05/10/2021	2037		49154	70800	
	1 0011075 0630		SUPERINTEN	FOOD		39.99				
			Invoice Net			39.99				
3953 SUBWAY		00000	10009094	INV	05/10/2021	2038		49202	70850	
	1 0011075 0630		SUPERINTEN	FOOD		39.99				
			Invoice Net			39.99				
					CHECK TOTAL		79.98			____________
5631 THE WHEELDON COMPANY L		00000	90004465	INV	05/10/2021	219976		49192	70839	
	1 0011087 0425		BLDG OP	PEST CNTRL		25.00				
	2 0051087 0425		NTEBOM	PEST CNTRL		91.00				
	3 0151087 0425		STEBOM	PEST CNTRL		91.00				
	4 0171087 0425 0506		A/H BLDG M	PEST CNTRL		22.00				
	5 0801087 0425		TCMBOM	PEST CNTRL		94.00				
	6 0951087 0425		TCCHBOM	PEST CNTRL		155.00				
	7 9201134 0425		MAINT SHOP	PEST CNTRL		28.00				
			Invoice Net			506.00				
					CHECK TOTAL		506.00			____________
3846 TODD COUNTY 4-H COUNCI		00000	70001922	INV	05/10/2021	49153		49153	70799	
	1 0952104 0676 128G		YTH SERV	SCHSHIP		1,000.00				
			Invoice Net			1,000.00				
3846 TODD COUNTY 4-H COUNCI		00000	60001521	INV	05/10/2021	49205		49205	70853	
	1 9302104 0679 129G		FRYSC	OTHER		1,000.00				
			Invoice Net			1,000.00				
					CHECK TOTAL		2,000.00			____________
1861 TOOL TEC OF ELKTON, IN		00000	90004554	INV	05/10/2021	24250		49200	70847	
	1 0951925 0731		DIST. ATH.	MACHINERY		1,200.00				
			Invoice Net			1,200.00				
					CHECK TOTAL		1,200.00			____________
4237 TRI-STATE INTERNATIONA		00000	80003254	INV	05/10/2021	81297		49185	70832	
	1 9011096 0663		BUS MAINT	REP PARTS		531.51				
			Invoice Net			531.51				
					CHECK TOTAL		531.51			____________
6400 ULINE, INC		00000	10009050	INV	05/10/2021	132094528		49090	70735	
	1 0012117 0610 613F		FEDRL COOR	SUPPLIES		773.04				
			Invoice Net			773.04				

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: 051021 05/10/2021 DUE DATE: 05/10/2021

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL		773.04			
5661 VEI COMMUNICATIONS				00000 40002250	INV	05/10/2021	30995		49170	70816	
1	0012117	0734	613F	FEDRL COOR	TECH HRDWR		526.00				
				Invoice Net			526.00				
						CHECK TOTAL		526.00			
6029 WK FILTER SERVICE LLC				00000 90004477	INV	05/10/2021	2473		49183	70830	
1	0011087	0434		BLDG OP	BLDG REPR		19.25				
2	0051087	0434		NTEBOM	BLDG REPR		297.00				
3	0151087	0434		STEBOM	BLDG REPR		294.25				
4	0171087	0434	0506	A/H BLDG M	BLDG REPR		24.75				
5	0801087	0434		TCMBOM	BLDG REPR		277.75				
6	0951087	0434		TCCHBOM	BLDG REPR		459.25				
7	9551087	0434		HS ANNEX	BLDG REPR		82.50				
				Invoice Net			1,454.75				
						CHECK TOTAL		1,454.75			

84 INVOICES	WARRANT TOTAL	189,353.69	189,353.69
	CASH ACCOUNT BALANCE		7,785,100.12

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FUND	ORG		ACCOUNT				AMOUNT	AVLB BUDGET
1	0001050	PHYSICAL THERAPY	1	-000-2180-209-00-0345	-337X	MEDICAL SERVICES	1,908.20	4,931.16
1	0001087	BUILDING OPERATION	1	-000-2610-470-00-0431	-	NON-TECH-RELATED REPRS	2,950.00	-3,692.00
1	0001087	BUILDING OPERATION	1	-000-2610-470-00-0433	-	EQUIPMENT REPAIR & MAI	219.00	14,028.36
1	0001087	BUILDING OPERATION	1	-000-2610-470-00-0434	-	BUILDING REPAIRS & MAI	1,167.72	-14,783.12
1	0001087	BUILDING OPERATION	1	-000-2610-470-00-0610	-	GENERAL SUPPLIES	10,885.03	-51,172.74
1	0011071	SCHOOL BOARD ACTIV	1	-001-2311-470-00-0338	-	REGISTRATION FEES	150.00	-1,254.78
1	0011075	SUPERINTENDENTS' O	1	-001-2321-470-00-0444	-	COPIER RENTAL	347.05	2,637.65
1	0011075	SUPERINTENDENTS' O	1	-001-2321-470-00-0580	-	TRAVEL	649.85	-198.19
1	0011075	SUPERINTENDENTS' O	1	-001-2321-470-00-0610	-	GENERAL SUPPLIES	212.60	19,572.93
1	0011075	SUPERINTENDENTS' O	1	-001-2321-470-00-0630	-	FOOD	125.07	732.36
1	0011080	FINANCE OFFICER'S	1	-001-2511-470-00-0610	-	GENERAL SUPPLIES	199.20	701.52
1	0011087	BUILDING OPERATION	1	-001-2610-470-00-0425	-	PEST CONTROL SERVICES	25.00	100.00
1	0011087	BUILDING OPERATION	1	-001-2610-470-00-0434	-	BUILDING REPAIRS & MAI	130.36	10,160.59
1	0011100	ADMINISTRATIVE TEC	1	-001-2580-470-00-0734	-	TECH-RELATED HARDWARE	15,987.10	-5,987.10
1	0011100	ADMINISTRATIVE TEC	1	-001-2580-470-00-0735	-	TECH SOFTWARE	6,870.25	23,951.02
1	0011119	PSYCHOLOGIST/PSYCH	1	-001-2143-200-00-0349	-337X	OTHER PROFESSIONAL SER	93.17	2,033.80
1	0051077	ELEM PRINCIPALS' O	1	-005-2410-470-10-0444	-0005	COPIER RENTAL	435.48	447.51
1	0051077	ELEM PRINCIPALS' O	1	-005-2410-470-10-0697	-0005	OTHER SUPPLIES & MATER	96.80	4,619.60
1	0051087	NTE BUILDING OPERA	1	-005-2610-470-10-0425	-	PEST CONTROL SERVICES	91.00	408.00
1	0051087	NTE BUILDING OPERA	1	-005-2610-470-10-0431	-	NON-TECH-RELATED REPRS	1,400.34	19,507.57
1	0051087	NTE BUILDING OPERA	1	-005-2610-470-10-0434	-	BUILDING REPAIRS & MAI	297.00	15,951.03
1	0151077	ELEM PRINCIPAL'S O	1	-015-2410-470-10-0444	-0015	COPIER RENTAL	939.73	5,738.12
1	0151077	ELEM PRINCIPAL'S O	1	-015-2410-470-10-0610	-0015	GENERAL SUPPLIES	947.78	961.04
1	0151077	ELEM PRINCIPAL'S O	1	-015-2410-470-10-0697	-0015	OTHER SUPPLIES & MATER	142.13	-1,678.63
1	0151087	STE BUILDING OPERA	1	-015-2610-470-10-0425	-	PEST CONTROL SERVICES	91.00	408.00
1	0151087	STE BUILDING OPERA	1	-015-2610-470-10-0434	-	BUILDING REPAIRS & MAI	1,618.59	5,375.70
1	0171087	ACADEMY HORZN BUIL	1	-970-2610-470-30-0425	-0506	PEST CONTROL SERVICES	22.00	36.00
1	0171087	ACADEMY HORZN BUIL	1	-970-2610-470-30-0434	-0506	BUILDING REPAIRS & MAI	135.86	457.79
1	0171118	ACAD HRZN REG INST	1	-970-1100-100-30-0444	-0506	COPIER RENTAL	44.27	1,042.02
1	0801077	MS PRINCIPALS' OFF	1	-080-2410-470-20-0444	-0080	COPIER RENTAL	602.85	2,212.25
1	0801087	TCM BUILDING OPERA	1	-080-2610-470-20-0425	-	PEST CONTROL SERVICES	94.00	272.00
1	0801087	TCM BUILDING OPERA	1	-080-2610-470-20-0434	-	BUILDING REPAIRS & MAI	277.75	-39,948.89
1	0951077	HS PRINCIPALS' OFF	1	-095-2410-470-30-0444	-0095	COPIER RENTAL	225.48	1,950.07
1	0951077	HS PRINCIPALS' OFF	1	-095-2410-470-30-0697	-0095	OTHER SUPPLIES & MATER	425.13	3,343.67
1	0951077	HS PRINCIPALS' OFF	1	-095-2410-470-30-0899	-0095	OTHER MISC EXPENDITURE	.00	5,769.41
1	0951087	TCCH BUILDING OPER	1	-095-2610-470-30-0425	-	PEST CONTROL SERVICES	155.00	140.00
1	0951087	TCCH BUILDING OPER	1	-095-2610-470-30-0431	-	NON-TECH-RELATED REPRS	594.00	-8,628.15
1	0951087	TCCH BUILDING OPER	1	-095-2610-470-30-0434	-	BUILDING REPAIRS & MAI	1,241.54	-32,124.22
1	0951118	HS REG INSTR GF	1	-095-1100-100-30-0644	-	TXTBKS AND OTHER INSTR	1,867.53	7,591.75
1	0951925	DISTRICT EXP. ATHL	1	-095-1900-998-30-0731	-	MACHINERY	5,200.81	-93,813.08
1	9011091	TRANSPORTATION DIR	1	-901-2710-100-00-0345	-	MEDICAL SERVICES	170.00	180.00
1	9011091	TRANSPORTATION DIR	1	-901-2710-100-00-0444	-	COPIER RENTAL	54.50	31.09
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0434	-	BUILDING REPAIRS & MAI	45.47	827.31
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0626	-	GASOLINE	1,315.60	3,046.09
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0627	-	DIESEL FUEL	22,569.80	54,770.90
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0661	-	LUBRICANTS	2,957.47	4,097.08
1	9011096	BUS MAINTENANCE GF	1	-901-2740-470-00-0663	-	REPAIR PARTS	2,052.16	19,100.63
1	9201134	MAINTENANCE SHOP O	1	-920-2680-470-00-0425	-	PEST CONTROL SERVICES	28.00	14.00
1	9551087	TCCHS ANNEX	1	-955-2610-470-00-0434	-	BUILDING REPAIRS & MAI	82.50	6,808.14

WARRANT: 051021 05/10/2021 DUE DATE: 05/10/2021

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
					FUND TOTAL	88,141.17	
CASH ACCOUNT 10 6101		BALANCE	7,785,100.12				
2	0002011	SPEC. REV. GIFTED 2	-000-1100-270-00-0580	-130G	TRAVEL	383.64	506.48
2	0002117	PROGRAM COORDINATO 2	-000-2211-295-00-0616	-311E	FOOD NON INSTR NON FOO	83.00	332.42
2	0002118	REGULAR INSTRUCTIO 2	-000-1100-100-00-0564	-552EW	TUITION TO KY AGENCY	12,016.83	246.40
2	0002119	PSYCHOLOGIST/PSYCH 2	-000-2143-200-00-0580	-337E	TRAVEL	134.29	275.47
2	0012117	FEDERAL PROGRAMS C 2	-001-2211-295-00-0610	-613F	GENERAL SUPPLIES	6,692.78	-95,620.70
2	0012117	FEDERAL PROGRAMS C 2	-001-2211-295-00-0734	-613F	TECH-RELATED HARDWARE	14,766.92	47,015.34
2	0012117	FEDERAL PROGRAMS C 2	-001-2211-295-00-0735	-613F	TECH SOFTWARE	17,380.00	-48,022.54
2	0012118	REGULAR INSTRUCTIO 2	-001-1100-100-00-0580	-311G	TRAVEL	273.29	776.29
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0580	-337G	TRAVEL	57.40	1,942.60
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0610	-337G	GENERAL SUPPLIES	141.40	1,049.88
2	0012123	SPECIAL ED COORDIN 2	-001-2211-200-00-0646	-337G	TESTS	102.00	3,343.20
2	0152797	Title I--Parent In 2	-015-2191-470-10-0643	-310GM	SUPPLEMENTARY BKS/STUD	283.13	62.98
2	0952104	YOUTH SERVICE CENT 2	-095-3309-851-00-0674	-128G	AWARDS	888.50	2,928.03
2	0952104	YOUTH SERVICE CENT 2	-095-3309-851-00-0676	-128G	SCHOLARSHIPS	1,000.00	.00
2	0952121	HIGH SCH SPECIAL 2	-095-1900-200-30-0610	-337G	GENERAL SUPPLIES	91.75	108.47
2	9302104	FAMILY RESOURCE CE 2	-930-3309-851-00-0580	-129G	TRAVEL	76.26	1,123.74
2	9302104	FAMILY RESOURCE CE 2	-930-3309-851-00-0679	-129G	OTHER STUDENT ACTIVITI	1,000.00	-8,695.03
					FUND TOTAL	55,371.19	
CASH ACCOUNT 10 6101		BALANCE	7,785,100.12				
51	0055101	NORTH TODD SFS 51	-005-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	20.00	4,047.79
51	0055101	NORTH TODD SFS 51	-005-3100-470-00-0610	-	GENERAL SUPPLIES	888.03	3,234.89
51	0055101	NORTH TODD SFS 51	-005-3100-470-00-0630	-	FOOD	7,736.41	56,382.51
51	0155101	SOUTH TODD SFS 51	-015-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	20.00	4,237.55
51	0155101	SOUTH TODD SFS 51	-015-3100-470-00-0610	-	GENERAL SUPPLIES	1,131.96	1,087.99
51	0155101	SOUTH TODD SFS 51	-015-3100-470-00-0630	-	FOOD	13,577.84	35,424.97
51	0805101	MIDDLE SCHOOL SFS 51	-080-3100-470-00-0433	-	EQUIPMENT REPAIR & MAI	20.00	3,436.06
51	0805101	MIDDLE SCHOOL SFS 51	-080-3100-470-00-0610	-	GENERAL SUPPLIES	726.81	4,231.50
51	0805101	MIDDLE SCHOOL SFS 51	-080-3100-470-00-0630	-	FOOD	8,404.22	52,502.62
51	0955101	TODD CENTRAL SFS 51	-095-3100-470-00-0610	-	GENERAL SUPPLIES	1,317.10	2,320.35
51	0955101	TODD CENTRAL SFS 51	-095-3100-470-00-0630	-	FOOD	11,998.96	51,294.19
					FUND TOTAL	45,841.33	
CASH ACCOUNT 10 6101		BALANCE	7,785,100.12				
					WARRANT SUMMARY TOTAL	189,353.69	
					GRAND TOTAL	559,776.43	

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
70732	4008	POSITIVE PROMOTIONS	49087	70001915	INV	05/10/2021	888.50	NOTEBOOKS STAFF APPREC
70733	6311	A-Z OFFICE RESOURCE, INC.	49088	20002262	INV	05/10/2021	96.80	front office supplies
70734	6379	MARK THOMAS	49089		EFT	05/10/2021	16.40	4/12/21 TRAVEL REIMBUR
70735	6400	ULINE, INC	49090	10009050	INV	05/10/2021	773.04	5 CROWD CONTROL BARRIE
70736	2892	BELL CLINIC, PLLC	49091	80003257	INV	05/10/2021	170.00	17 TRANSPORTATION PHYS
70738	6343	INSIGHT PUBLIC SECTOR, INC	49092	16235	INV	05/10/2021	612.16	6 ASUS HEADSETS
70739	83	CAROLINA BIOLOGICAL SUPPLY CO	49093	50003344	INV	05/10/2021	5,611.74	W FERGUSON CHEMISTRY S
70740	6379	MARK THOMAS	49094		EFT	05/10/2021	164.00	MARCH INDISTRICT TRAVE
70741	6379	MARK THOMAS	49095		EFT	05/10/2021	24.60	3/3/21 TRAVEL REIMBURS
70742	6379	MARK THOMAS	49096		EFT	05/10/2021	246.00	3/3/21-3/5/21 TRAVEL R
70745	950	BLICK ART MATERIALS	49099	50003329	INV	05/10/2021	1,867.53	Art Classroom Supplies
70746	6379	MARK THOMAS	49100		EFT	05/10/2021	41.00	4/14/21 TRAVEL REIMBUR
70747	431	FOOD GIANT	49101	10009056	INV	05/10/2021	23.91	4/14/21 SBDM TRAINING
70748	5845	EXTREME NETWORKS, INC.	49102	10008895	INV	05/10/2021	15,987.10	SWITCHES & CABLES
70749	5845	EXTREME NETWORKS, INC.	49103	16204	INV	05/10/2021	6,870.25	SOFTWARE LICENSES
70750	1186	SCHOOL SPECIALTY, LLC	49104	30002860	INV	05/10/2021	93.08	R MEYER CLASSROOM SUPP
70751	1186	SCHOOL SPECIALTY, LLC	49105	30002866	INV	05/10/2021	87.57	E SKIPWORTH CLASSROOM
70752	1186	SCHOOL SPECIALTY, LLC	49106	30002861	INV	05/10/2021	49.66	M MANSFIELD CLASSROOM
70753	4814	RENAISSANCE LEARNING, INC	49107	16225	INV	05/10/2021	17,380.00	SOFTWARE, APPS, AND DI
70793	5421	PIZZA PLACE	49147	22005128	INV	05/10/2021	83.00	FOOD FOR REGIONAL PAC
70794	146	DEMCO	49148	30002864	INV	05/10/2021	135.02	T MOSELEY CLASSROOM SU
70795	6379	MARK THOMAS	49149		EFT	05/10/2021	16.40	4/17/21 TRAVEL REIMBUR
70796	6379	MARK THOMAS	49150		EFT	05/10/2021	41.00	4/16/21 TRAVEL REIMBUR
70797	6343	INSIGHT PUBLIC SECTOR, INC	49151	16231	INV	05/10/2021	13,628.76	CLASSROOM INSTRUCTIONA
70798	6343	INSIGHT PUBLIC SECTOR, INC	49152	30002855	INV	05/10/2021	142.13	S HOLDER TONER CARTRID

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
70799	3846	TODD COUNTY 4-H COUNCIL	49153	70001922	INV	05/10/2021	1,000.00	SCHOLARSHIPS FOR 4H CA
70800	3953	SUBWAY	49154	10009057	INV	05/10/2021	39.99	4/14/21 SBDM PRINCIPAL
70801	6311	A-Z OFFICE RESOURCE, INC.	49155	33001644	INV	05/10/2021	91.75	PINK COLORED PAPER
70802	311	KENTUCKY SCHOOL BOARDS ASSOC	49156	33001647	INV	05/10/2021	93.17	MEDICAID BILLING
70803	311	KENTUCKY SCHOOL BOARDS ASSOC	49157	10009004	INV	05/10/2021	150.00	LEARN & EARN WEBINAR
70804	6311	A-Z OFFICE RESOURCE, INC.	49158	10009055	INV	05/10/2021	212.60	APRIL OFFICE SUPPLIES
70805	4602	CARRIE J. PERRY	49159	33001613	INV	05/10/2021	1,908.20	APRIL THERAPY SERVICES
70806	6379	MARK THOMAS	49160		EFT	05/10/2021	16.40	4/26/21 TRAVEL REIMBUR
70807	1186	SCHOOL SPECIALTY, LLC	49161	30002857	INV	05/10/2021	283.13	PENCILS, NOTEBOOKS, EN
70808	1186	SCHOOL SPECIALTY, LLC	49162	30002854	INV	05/10/2021	99.53	S COLLINS CLASSROOM SU
70809	1186	SCHOOL SPECIALTY, LLC	49163	30002853	INV	05/10/2021	62.32	C TOBAR CLASSROOM SUPP
70810	1186	SCHOOL SPECIALTY, LLC	49164	30002865	INV	05/10/2021	116.93	K HASLETT CLASSROOM SU
70811	1186	SCHOOL SPECIALTY, LLC	49165	30002862	INV	05/10/2021	65.95	K WILSON CLASSROOM SUP
70812	1186	SCHOOL SPECIALTY, LLC	49166	30002859	INV	05/10/2021	137.21	L SISCO CLASSROOM SUPP
70813	1186	SCHOOL SPECIALTY, LLC	49167	30002863	INV	05/10/2021	100.51	E AYERS CLASSROOM SUPP
70814	1950	LOGAN COUNTY BOARD OF EDUCATION	49168	10009129	INV	05/10/2021	12,016.83	INSTRUCTOR PORTION AT
70815	6311	A-Z OFFICE RESOURCE, INC.	49169	10009064	INV	05/10/2021	507.20	COLORED COPY PAPER TIM
70816	5661	VEI COMMUNICATIONS	49170	40002250	INV	05/10/2021	526.00	RADIO & CHARGER/PROGRA
70817	431	FOOD GIANT	49171	10009095	INV	05/10/2021	21.18	4/28 SBDM TRAINING
70818	5267	LESLEY HIGGINS	49172		EFT	05/10/2021	134.29	4/22/21-4/23/21 TRAVEL
70819	3576	KIM JUSTICE	49173		EFT	05/10/2021	16.40	4/12/21 TRAVEL REIMBUR
70820	3576	KIM JUSTICE	49174		EFT	05/10/2021	41.00	4/14/21 TRAVEL REIMBUR
70822	6311	A-Z OFFICE RESOURCE, INC.	49176	50003362	INV	05/10/2021	425.13	General Office Supplie
70824	5473	ALPHA MECHANICAL SERVICE, INC	49177	90004451	INV	05/10/2021	2,950.00	4TH QUARTER PREVENTIVE

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
70825	4904	CONSOLIDATED PAPER GROUP, INC	49178	90004652	INV	05/10/2021	8,083.28	APRIL 2021 SUPPLIES
70826	1791	DANIEL'S GARAGE	49179	90004649	INV	05/10/2021	219.00	EQUIPMENT REPAIR & MAI
70827	6369	MCAFEE ELECTRIC, INC.	49180	90004642	INV	05/10/2021	4,000.81	ATHLETIC FIELD LIGHTS
70828	6295	MISCO INDUSTRIAL, LLC	49181	90004654	INV	05/10/2021	2,801.75	APRIL SUPPLIES
70829	6125	SCHARDEIN MECHANICAL CONTRACTORS, IN	49182	90004655	INV	05/10/2021	1,102.50	STES CAFETERIA REPAIRS
70830	6029	WK FILTER SERVICE LLC	49183	90004477	INV	05/10/2021	1,454.75	APRIL 2021 FILTER REPL
70831	4625	KEYSTOPS LLC	49184	80003256	INV	05/10/2021	26,842.87	APRIL 2021 FUEL
70832	4237	TRI-STATE INTERNATIONAL TRUCKS	49185	80003254	INV	05/10/2021	531.51	APRIL 2021 REPAIR PART
70833	4039	NCS PEARSON, INC.	49186	33001645	INV	05/10/2021	102.00	TEACHER RATING SCALES
70834	6343	INSIGHT PUBLIC SECTOR, INC	49187	33001646	INV	05/10/2021	141.40	BLACK TONER CARTRIDGE
70835	182	ELKTON AUTO PARTS	49188	80003255	INV	05/10/2021	1,520.65	APRIL 2021 REPAIR PART
70839	5631	THE WHEELDON COMPANY LLC	49192	90004465	INV	05/10/2021	506.00	APRIL 2021 PEST CONTRO
70840	6395	MAEGAN WOODLEE	49193		EFT	05/10/2021	26.88	APRIL INDISTRICT TRAVE
70841	2966	LISA PETRIE	49194		EFT	05/10/2021	124.64	1/12/21-2/25/21 INDIST
70842	2966	LISA PETRIE	49195		EFT	05/10/2021	193.52	3/1/21-4/2/21 INDISTRI
70843	2966	LISA PETRIE	49196		EFT	05/10/2021	65.48	4/5/21-4/26/21 INDISTR
70844	6379	MARK THOMAS	49197		EFT	05/10/2021	84.05	APRIL INDISTRICT TRAVE
70845	5473	ALPHA MECHANICAL SERVICE, INC	49199	90004653	INV	05/10/2021	1,994.34	APRIL 2021 REPAIRS
70846	1975	LAURA VOTH	49198		EFT	05/10/2021	246.41	APRIL INDISTRICT TRAVE
70847	1861	TOOL TEC OF ELKTON, INC	49200	90004554	INV	05/10/2021	1,200.00	REPAIRS AT TCMS
70848	225	HALEY HARDWARE	49201	90004651	INV	05/10/2021	933.46	APRIL 2021 REPAIR PART
70850	3953	SUBWAY	49202	10009094	INV	05/10/2021	39.99	4/28 SBDM TRAINING
70851	5613	RICOH USA, INC	49203	10008742	INV	05/10/2021	977.73	MARCH-APRIL COPIER MAI
70852	1498	SARAH EVANS	49204		EFT	05/10/2021	76.26	APRIL INDISTRICT TRAVE
70853	3846	TODD COUNTY 4-H COUNCIL	49205	60001521	INV	05/10/2021	1,000.00	4-H SCHOLARSHIPS

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VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
70854	3338	GORDON FOOD SERVICE	49206	51002964	INV	05/10/2021	36,447.11	food and supplies
70855	6371	DEAN FOODS COMPANY	49207	51002967	INV	05/10/2021	7,997.03	milk
70856	123	CRS ONE SOURCE	49208	51002966	INV	05/10/2021	60.00	water filter service
70857	225	HALEY HARDWARE	49209	51002969	INV	05/10/2021	55.99	ladder
70858	5548	CLARK BEVERAGE GROUP, INC	49210	51002965	INV	05/10/2021	1,238.50	ala carte beverages
70859	431	FOOD GIANT	49211	51002968	INV	05/10/2021	42.70	food
70860	5771	JAMES CURTIS BOLEY JR.	49212	90004508	INV	05/10/2021	333.33	APRIL MAIN
70861	3274	COFFMAN HOME DECOR LLC	49213	90004650	INV	05/10/2021	998.75	APRIL 2021 REPAIR PART
70862	6244	KONICA MINOLTA PREMIER FINANCE	49214	10008782	INV	05/10/2021	1,671.63	MAY-JUNE COPIER RENTAL
70863	5750	GOLDEN RULE LUMBER & HARDWARE LLC	49215	90004657	INV	05/10/2021	174.00	REPAIR PARTS
				WARRANT TOTAL			189,353.69	

** END OF REPORT - Generated by Keylie Fears **