Henderson County Board of Education

Preparing Students
To Succeed Globally

Henderson County Schools
Henderson, Kentucky

Paid Warrant Report in Payment Amount Sequence

For Payments made between: ***April 20, 2021*** ***and*** ***May 17, 2021***

H:\Board Meetings\2020-21\Paid Warrant Report for Board Meeting May 2021.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE TRUST & INVESTMENT SERVICES					**$1,149,577.03**
2111/JMW		195745	70295	HCS DIST FIN SER 2020	982,080.15
2111/JMW		195745	70296	HCS DIST FIN SER 2015	167,496.88
CDW GOVERNMENT, LLC					**$734,340.87**
2111/JMW		195706	C263313	ESPO VIRTUAL QS-DUP	6,000.00
2111/JMW		195706	C044808	PALO ALTO APERTURE SAAS ALL APPS	24,000.00
2111/JMW		195706	8975167	HEADSETS,SPEAKERS,ADAPTERS	708.68
2111/JMW		195706	9011526	LOGITECH SPEAKER SYSTEM	85.31
2111/JMW		195706	C520549	CLASSROOM INSTRUCTIONAL TECHNO	32,500.00
2111/JMW		195706	B491654	CHROMEBOOKS	112,500.00
2111/JMW		195706	B789669	CLASSROOM INSTRUCTIONAL TECHNO	28.56
2111/JMW		195706	B769401	HP OFFICEJET PRO 9015	226.54
2111/JMW		195706	C705244	STARTECH VGA SWITCHBOX CABLE	7.80
2111/JMW		195706	C648782	WALL MOUNT BRACKET	86.85
2111SBDM		195629	C534386	POWER STRIPS	1,968.60
2111SBDM		195629	C109207	FLASHFORGE CREATOR MAX 2 3D PRINTEF	1,247.82
2111SBDM		195629	C196361	TEQ SPHERO POWER PACK	981.19
2111SBDM		195629	B853291	HP LASERJET PRINTERS,USB CORDS	951.96
2111SBDM		195629	B258326	WIRELESS MOUSE	13.33
2111SBDM		195629	B532384	HP LASERJET PRINTERS,USB CORDS	734.85
2111SBDM		195629	B248146	HP OFFICEJET PRO,INK CARTRIDGES,MOU!	388.68
2111SBDM		195629	9560144	EPSON PROJECTOR,HDMI CABLE	2,442.88
2111SBDM		195629	C374248	HP LASERJET PRINTERS,USB CORDS	467.82
2111TM		195551	C300616	CHROMEBOOKS	549,000.00
KY STATE TREAS-TCHR RET					**$489,894.85**
2110wisl		11339	70257	KTRS 4/23/21 CERTIFIED PAYROLL	464,839.06
2111wisl		11340	70313	5/10/21 CLASSIFIED PAYROLL	25,055.79
INDEPENDENCE BANK					**$469,946.81**
2110WIRE		93211	70261	FICA/MEDICARE 4/23/21 PAYROLL	75,549.30
2110WIRE		93212	70262	FEDERAL TAXES 4/23/21 PAYROLL	205,306.41
2111wir		93216	70316	FEDERAL TAXES 5/10/21 PAYROLL	56,251.08
2111wir		93217	70317	FICA/MEDICARE 5/10/21 PAYROLL	132,840.02
EMPIRE CONTRACTORS, INC					**$394,330.45**
2111/JMW		195720	7	JEFFERSON ELEMENTARY CONSTRUCT	394,330.45
KENTUCKY RETIREMENT SYSTEMS					**$263,310.08**
2110WIRE		93213	70263	CERS CONTRIBUTIONS (APR 2021)	263,310.08
STEWART RICHEY CONTRACTING GROUP					**$218,966.40**
2111/JMW		195808	08	JEFFERSON ELEMENTARY CONSTRUCT	218,966.40
NUCOR CORPORATION					**$206,160.06**
2111/JMW		195826	9000533040	JEFFERSON ELEMENTARY CONSTRUCT	91,942.06
2111/JMW		195826	9000537648	JEFFERSON ELEMENTARY CONSTRUCT	104,350.01
2111/JMW		195826	9000537778	JEFFERSON ELEMENTARY CONSTRUCT	9,867.99
GORDON FOOD SERVICE, INC.					**$195,153.21**
2111/JMW		195728	209135090	ORANGES,CHEEZ-ITS,CHEESE PUFFS	192.16
2111/JMW		195728	209460133	WATER/COVID REASONS	318.24
2111/JMW		195728	874196456	TESTING SNACKS	1,103.39
2111/JMW		195728	209076110	FOOD	279.43
2111/JMW		195728	209795635	SPLENDA,CREAMER,PLATES,STORAGE	151.18
2111SBDM		195640	209460128	CHIPS AND SNACKS	1,918.79
2111SBDM		195640	209450591	CHIPS AND SNACKS	365.49
2111SBDM		195640	209795622	FOOD/STAFF APPRECIATION	936.87
2111SBDM		195640	209677580	FOOD/STAFF APPRECIATION	28.81
2111SBDM		195640	209460143	FOOD STORAGE BAGS,SPOONS,FREEZ	51.69
2111SBDM		195640	874196055	FOOD STORAGE BAGS,SPOONS,FREEZ	50.76
2111TM		195566	209298193	CHOC.PUDDING CUPS,OREOS,GUMMY	106.22
2111TM		195566	209795629	BUBBLE GUM, SNACK BAGS /TITLE	29.88

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GORDON FOOD SERVICE, INC.					**$195,153.21**
WK042021		195436	209298182	FOOD AND SUPPLIES	29,466.38
WK042621		195448	209460134	FOOD AND SUPPLIES	73,947.47
WK050321		195502	209625462	FOOD AND SUPPLIES	45,633.74
WK051021		195519	209795632	FOOD AND SUPPLIES	40,572.71
KENTUCKY STATE TREASURER					**$171,496.38**
2110HS		7066	70255	HEALTH/FLEX/DEPENDENT CARE (APR 202	168,948.84
2110HS		7067	70256	LIFE PREMIUMS (APR 2021)	2,547.54
KENTUCKY STATE TREASURER					**$127,823.40**
2110WIRE		93210	70260	STATE TAXES 4/23/21 CERTIFIED PAYROLL	90,229.87
2111wir		93215	70315	STATE TAXES 5/10/21 PAYROLL	37,593.53
PREMIER ELECTRIC, INC.					**$86,633.37**
2111/JMW		195779	4	JEFFERSON ELEMENTARY CONSTRUCT	86,633.37
CITY OF HENDERSON					**$82,150.87**
WK042621		195447	70243	UTILITIES (MARCH 2021)	81,686.28
WK050321		195500	202100000208	5 BAR B Q PIT RENTALS	50.00
WK050321		195500	70267	UTILITIES/AB CHANDLER	414.59
FIELD & MAIN BANK					**$66,818.26**
2111/JMW		195723	70292	REFUNDING BOND SERIES 2014	66,818.26
C & T DESIGN & EQUIPMENT CO. INC					**$54,058.51**
2111FS		195526	24-8422-02	PASS THRU REFRIGERATOR	23,077.41
2111FS		195525	24-8422-01	PASS THRU REFRIGERATOR	23,577.41
WK042021		195428	24-8416-01	SHEET PANS, WIRE SHELF, CLEANI	2,251.35
WK042021		195429	24-8417-01	SHEET PANS,CLEANING SOLUTION	2,254.67
WK042021		195430	24-8418-01	SHEET PANS, CLEANING SOLUTION	2,254.67
WK042021		195431	24-8419-01	SHEET PANS	643.00
HENDERSON CO HIGH SCHOOL					**$53,749.29**
2111/JMW		195734	70293	S.HARDY SALARY DONATION/ACADEMIC TE	2,500.00
2111/JMW		195734	70248	COCA-COLA COMMISSION (4/5/21)	249.29
WK050321		195503	70269	COVID RELIEF FUNDS	50,000.00
WK051021		195520	70282	STUDENT AMBASSADORS	1,000.00
RBS DESIGN GROUP ARCHITECTURE					**$53,003.73**
2111/JMW		195784	Y19046003	SOUTH HEIGHTS RENOVATIONS	53,003.73
MECHANICAL CONSULTANTS, INC.					**$52,497.00**
2111/JMW		195764	11	JEFFERSON ELEMENTARY SCHOOL	52,497.00
KENTUCKY STATE TREASURER					**$49,707.76**
2110CCFR		3070	70281	APRIL 2021 FEDERAL REIMBURSEMENTS	49,707.76
HARTZ CONTRACTING OF KENTUCKY					**$37,097.21**
2111/JMW		195731	9	JEFFERSON ELEMENTARY SCHOOL	37,097.21
LEE MASONRY PRODUCTS, INC.					**$34,941.50**
2111/JMW		195761	D61390	JEFFERSON ELEMENTARY CONSTRUCT	2,348.00
2111/JMW		195761	D61431	JEFFERSON ELEMENTARY CONSTRUCT	3,127.50
2111/JMW		195761	D61463	JEFFERSON ELEMENTARY CONSTRUCT	3,299.50
2111/JMW		195761	D61475	JEFFERSON ELEMENTARY CONSTRUCT	3,109.50
2111/JMW		195761	D61507	JEFFERSON ELEMENTARY CONSTRUCT	3,082.50
2111/JMW		195761	D61566	JEFFERSON ELEMENTARY CONSTRUCT	2,981.25
2111/JMW		195761	D61624	JEFFERSON ELEMENTARY CONSTRUCT	2,772.50
2111/JMW		195761	D61647	JEFFERSON ELEMENTARY CONSTRUCT	2,688.00
2111/JMW		195761	D61692	JEFFERSON ELEMENTARY CONSTRUCT	2,818.25
2111/JMW		195761	D61764	JEFFERSON ELEMENTARY CONSTRUCT	2,170.00
2111/JMW		195761	D61884	JEFFERSON ELEMENTARY CONSTRUCT	4,006.50
2111/JMW		195761	D61927	JEFFERSON ELEMENTARY CONSTRUCT	2,538.00
R.L. CRAIG CO, INC.					**$33,828.50**

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R.L. CRAIG CO, INC.					**$33,828.50**
2111/JMW		195783	111452	JEFFERSON SCHOOL CONSTRUCTION	8,600.00
2111/JMW		195783	111508	JEFFERSON SCHOOL CONSTRUCTION	2,400.00
2111/JMW		195783	111574	JEFFERSON SCHOOL CONSTRUCTION	22,828.50
PRAIRIE FARMS DAIRY, INC.					**$31,500.94**
2111/JMW		195777	9003721	MILK	34.95
2111/JMW		195777	9003722	MILK	23.30
2111/JMW		195777	9004253	MILK	46.60
2111FS		195533	9006592	MILK	31,396.09
CODELL CONSTRUCTION COMPANY					**$31,255.00**
2111/JMW		195711	00013	CONSTRUCTION MANAGER/JEFFERSON	31,255.00
VOYAGER EXPANDED LEARNING					**$30,474.00**
2111TM		195613	3651143	1 DAY VIRTUAL TRAINING	30,474.00
B.G. CONSOLIDATED INC.					**$29,891.69**
2111/JMW		195712	308145	XCELENTE CLEANER,WASP KILLER,TOILET	5,380.35
2111/JMW		195712	307263A	MOP CLAMP 24 OZ BLUE BLEND	113.95
2111/JMW		195712	307740	XCELENTE CLEANER,KRAFT TOWELS,STRII	2,489.03
2111/JMW		195713	306738	SHINELINE EMULSIFIER,STRIP PADS,WHITE	16,514.20
2111/JMW		195712	307219	HANDHELD BODY ASSEMBLY,SPRAYER NO.	416.30
2111/JMW		195712	307252	XCELENTE CLEANER,KITCHEN TOWELS,TO	3,700.17
2111/JMW		195712	307263	MOP CLAMPS	113.95
2111/JMW		195712	308547	CUSTODIAL SUPPLIES	547.30
2111/JMW		195712	308581	CUSTODIAL SUPPLIES	(284.22)
2111/JMW		195712	308660	DISINFECTENT,FOAMY IQ CRANBERRY ICE	900.66
CLEM'S REFRIGERATED FOODS					**$28,023.06**
2111FS		195528	11850074	FOOD	28,023.06
DEFERRED COMPENSATION SYS					**$26,527.28**
2110WIRE		93208	70258	4/23/21 CERTIFIED PAYROLL	22,372.28
2111wir		93214	70314	5/10/21 PAYROLL	4,155.00
HAFER ARCHITECTS					**$25,948.36**
2111/JMW		195730	180724423	JEFFERSON ELEMENTARY CONSTRUCT	11,976.17
WK042021		195437	180724422	JEFFERSON ELEMENTARY CONSTRUCT	13,972.19
SOUTH MIDDLE SCHOOL					**$25,363.74**
2111/JMW		195801	70252	COCA-COLA COMMISSION (4/5/21)	47.33
2111/JMW		195801	70324	COCA-COLA COMMISSION (5/3/21)	36.41
2111TM		195603	70279	TRACK FEES - 4 STUDENTS	280.00
WK050321		195507	70271	COVID RELIEF FUNDS	25,000.00
NORTH MIDDLE SCHOOL					**$25,000.00**
WK050321		195506	70270	COVID RELIEF FUNDS	25,000.00
AMAZON CAPITAL SERVICES					**$21,910.92**
2111/JMW		195685	1J94D7MNQP(	PRESS & SEAL WRAP	13.17
2111FS		195524	1X4Y4MTG9M	CARTS, OFFICE CHAIRS, PLANNER,	7,241.31
WK042021		195424	11PXNPH6NT7	PLAY-DOH,DRY ERASE TAPE,ADJUST	230.21
WK042021		195424	19CW3PN6PJ!	PLAY-DOH,DRY ERASE TAPE,ADJUST	34.89
WK042021		195424	1P1GTTTG9DI	PLAY-DOH,DRY ERASE TAPE,ADJUST	979.79
WK042021		195425	1WJ34PKFLN)	WATER FILTER,TOASTER	57.98
WK042621		195445	17MCKQ7RDC	DOME CAMERAS	899.94
WK042621		195445	14XTF7FJ911V	OFFICE CHAIRS	778.67
WK042621		195445	1V7XQHLNVG	OFFICE CHAIRS	149.70
WK050321		195494	1XM3D4M7XX	ALIENTAPE	25.87
WK050321		195494	1XM3D4M7XX	LOGITECH K400 WIRELESS TOUCH TV KEYI	49.98
WK050321		195494	1QR4LF7FMQ	FIDGET TOYS,MARKERS,CHAMELEON COL(	314.92
WK050321		195494	16HPDXX4GF(	SOCCER BALLS,SIDEWALK CHALK,NERF EL	535.17
WK050321		195494	1W47HGCMLI	DROP CLOTHS,TULIP TIE DYE KITS	351.16
WK050321		195494	1XM3D4M74D	DROP CLOTHS,TULIP TIE DYE KITS	724.12

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AMAZON CAPITAL SERVICES					**$21,910.92**
WK050321		195495	13KXPP1TKLC	USB TO MINI USB CABLE	46.50
WK050321		195494	1GY3PHPTK1,	TISINO XLR TO 3.5 MM MICROPHONE CABLI	29.76
WK050321		195494	1QN1VMPM3V	3.5 MM EXTENSION CABLE	27.96
WK050321		195496	1QJNDLFFPKT	HDMI FEMALE TO HDMI FEMALE COUPLER	37.36
WK050321		195494	1XKXQNR37Q	BOSCH SHANK BIT	28.99
WK050321		195494	1D9C3GF6KQ	DROP CLOTHS,TULIP TIE DYE KITS	(32.53)
WK050321		195494	13M3YF94G7N	CALENDAR PLANNER	39.90
WK050321		195494	14MH99VMQK	FILTER HEAD VH3-NPT	99.90
WK050321		195494	1MKFPL9R9NI	CHECK VALVES	133.38
WK050321		195494	1R33H4P43LT	HEAVY DUTY STAPLES,WOOD PENCIL	75.19
WK050321		195494	1LJNXFNM6GI	PHOTOGRAPHY LIGHTING KIT,CASE	230.98
WK051021		195513	1QVM33V6K3Y	SAMSUNG SMART TV'S,APPLE WATCH	1,581.94
WK051021		195513	14MH99VM67I	POPCORN MACHINE	1,426.69
WK051021		195514	1YTNWH7KN3	PRINTER,STEM SUPPLIES	5,798.02
MOTIVATING SYSTEMS, LLC					**$20,838.46**
2111TM		195587	PBIS140855	PBIS REWARD SERVICE BASE FEE	20,838.46
HENDERSON MUNICIPAL POWER & LIGHT					**$19,921.94**
2111/JMW		195737	70297	SCHOOL TO KENTUCKY K12 DISTRIC	19,921.94
HOME OIL & GAS CO., INC.					**$18,901.57**
2111/JMW		195740	009396	GASOLINE	2,807.33
2111/JMW		195740	038319	DIESEL FUEL	16,094.24
ABBA PROMOTIONS, INC.					**$17,535.40**
2111/JMW		195683	INV34435	CUSTOM WALL MURAL	740.00
2111SBDM		195616	INV34407	DECALS,TEMPORARY TATTOOS	670.00
2111SBDM		195616	INV34392	UMBRELLAS	970.00
2111SBDM		195616	INV34465	MAGNETS	295.00
2111SBDM		195616	INV34350	METAL SIGN	110.00
2111SBDM		195616	INV34451	T-SHIRTS,YARD SIGNS	3,340.00
2111SBDM		195616	INV34406	SCHOOL SIGNS	5,145.00
2111TM		195537	INV34678	SHIRTS FOR CLASSROOM REWARD	250.00
2111TM		195537	INV34547	SIGNS & STAKES FOR GRADUATION	495.00
2111TM		195537	INV34566	HCHS GRADUATION SIGNS	1,640.00
2111TM		195537	INV34390	SWEATSHIRTS	492.40
2111TM		195537	INV34421	YARD SIGNS - K-GARTEN NIGHT/PR	470.00
2111TM		195537	INV34007	WATER BOTTLES -PAW PRINTS	963.00
2111TM		195537	INV33757	BOOKMARKS - BIRTHDAYS	95.00
2111TM		195537	INV33756	LEADER OF THE MONTH & B-DAY BO	786.25
2111TM		195537	70287	LEADER OF THE MONTH & B-DAY BO	95.00
2111TM		195537	INV34660	CUSTOM YARD SIGNS - TBJ	978.75
KENERGY					**$17,337.44**
WK050321		195504	70268	#4095615114 -CRUZ, UTILITY ASSISTANCE	158.62
WK051021		195523	70304	UTILITIES	17,178.82
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					**$16,140.00**
2111/JMW		195825	1748	MOWING	16,140.00
IRVING MATERIALS, INC.					**$15,758.00**
2111/JMW		195744	20520244	JEFFERSON ELEMENTARY CONSTRUCT	1,629.50
2111/JMW		195744	20520683	JEFFERSON ELEMENTARY CONSTRUCT	4,898.00
2111/JMW		195744	20522145	JEFFERSON ELEMENTARY CONSTRUCT	6,714.00
2111/JMW		195744	20524300	JEFFERSON ELEMENTARY CONSTRUCT	377.50
2111/JMW		195744	20526248	JEFFERSON ELEMENTARY CONSTRUCT	993.00
2111/JMW		195744	20528094	JEFFERSON ELEMENTARY CONSTRUCT	1,146.00
HENDERSON COUNTY SHERIFF DEPARTMENT					**$15,276.35**
2111/JMW		195735	70280	SCHOOL RESOURCE OFFICERS (APR 2021)	11,996.66
WK051021		195521	70291	TAX COLLECTION COMMISSION	3,279.69

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INDIANA DEPARTMENT OF REVENUE					**$12,844.95**
2110WIRE		93209	70259	APRIL 2021 STATE PAYROLL TAXES	12,844.95
NoRedInk Corporation					**$12,000.00**
2111SBDM		195656	13320	PREMIUM SIT LICENSE,TRAINING	12,000.00
SCHOOL DUDE					**$11,064.15**
2111/JMW		195791	INV90841	INVENTORY DIRECT SOFTWARE	2,351.01
2111/JMW		195791	INV90840	MAINTENANCE ESSENTIALS PRO SOFTWAI	8,713.14
MIRACLE OF KY & TN					**$11,053.57**
2111SBDM		195653	054415	SHADE STRUCTURE,PICNIC TABLES	11,053.57
THERMAL EQUIPMENT SALES, INC.					**$10,000.00**
2111/JMW		195817	44966	JEFFERSON ELEMENTARY CONSTRUCT	10,000.00
MYSTERY SCIENCE, INC					**$9,992.00**
2111TM		195588	126619	DISTRICT MEMBERSHIP DIGITAL AC	9,992.00
SCHOOL SPECIALTY, LLC					**$9,542.48**
2111/JMW		195792	308103739132	CRICUT SUPPLIES	145.15
2111/JMW		195792	208127299369	HEADPHONES,FISHBONE EXTENDERS,	599.65
2111/JMW		195792	208127308177	CALIFONE HEADPHONES	1,145.60
2111SBDM		195670	208127209784	NAME TAGS/PLATES,RECORD BOOK C	77.96
2111SBDM		195670	208127286991	HANGING FILE FOLDERS	56.20
2111SBDM		195670	208127285836	LAMINATING FILM	128.16
2111SBDM		195670	308103728516	CARD STOCK,PAINT,LAMINATION	577.94
2111SBDM		195670	308103731112	WHITE CONSTRUCTION PAPER,DRY E	87.40
2111SBDM		195670	208127286687	WEIGHTED REST	254.78
2111SBDM		195670	308103737722	DESKS	6,469.64
HEINEMANN					**$8,442.51**
2111TM		195567	7309078	BENCHMARK ASSESSMENT SYSTEM 1	1,402.50
2111TM		195567	7310633	INTERACTIVE WRITING,GUIDING RE	133.65
2111TM		195567	5770988	FULL DAY PD @ NIAGARA	3,200.00
2111TM		195567	7312880	BENCHMARK ASSESS.F&P-GUIDED RE	3,706.36
AGRI OF VIRGINIA, INC.					**$8,415.00**
2111TM		195538	343184	18-FIXED FIBERGLASS GREENHOUSE	8,415.00
HUMPHRYS COVER SPORTS, INC.					**$8,076.00**
2111SBDM		195645	52913	10'X90' TARP	8,076.00
TRANE PARTS CENTER					**$7,843.00**
2111/JMW		195821	SALES012052	SERVICE CHILLER	421.00
2111/JMW		195821	SALES012048	UPDATE CHILLER RESETS	7,085.00
2111/JMW		195821	SALES012043	REPLACE DEFECTIVE TEMP SENSOR	337.00
J & B CATERING SERVICE					**$7,390.50**
2111/JMW		195748	14914	STAFF APPRECIATION LUNCH	7,390.50
CALLTOWER, INC.					**$7,347.54**
WK050321		195498	200741574	SCHOOL AND DISTRICT TELCO VOIC	7,347.54
BUSINESS EQUIPMENT, INC.					**$7,027.34**
2111/JMW		195700	147788	DESK,CREDENZA,BRIDGE,FILE CABINETS,F	1,723.96
2111/JMW		195700	149147	IOEVO V4K CAMERA	148.75
2111/JMW		195700	149194	SHERIF DESIN STUDIOS WALL ART	26.24
2111/JMW		195700	149114	CURTAIN PANEL,COFFEE PODS,RUG,	39.99
2111/JMW		195700	148901	NAPKINS,FORKS,SPOONS,PLATES,BO	244.38
2111/JMW		195700	146977	SIGNATURE STAMP	45.18
2111/JMW		195700	148952	FILE FOLDERS,BINDER CLIPS,POST	18.66
2111/JMW		195700	149067	FILE FOLDERS,CORRECTION TAPE	35.92
2111/JMW		195700	149078	DRAWING TABLET	124.94
2111/JMW		195700	148935	UNSOLVED CASE FILES	33.71
2111/JMW		195700	149079	CURTAIN PANEL,COFFEE PODS,RUG,	160.85

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT, INC.					**$7,027.34**
2111/JMW		195700	149080	CURTAIN PANEL,COFFEE PODS,RUG,	101.11
2111SBDM		195628	148470	RISO USAGE 2/24/21-3/29/21	30.00
2111SBDM		195628	149241	INDEX CARDS,MARKERS,COLORED PE	227.69
2111SBDM		195628	150012	EXPO MARKERS,STAPLES,TAPE REFI	1,970.60
2111SBDM		195628	150014	PENS,POST-ITS,PAPER CLIPS	1,219.76
2111SBDM		195628	149436	RISO USAGE 3/29/21-4/23/21	30.00
2111TM		195548	149973	COIN ENVELOPES/GRADUATION EXPENSE	142.20
2111TM		195548	148970	ORGANIZATION SUPPLIES FOR CLOS	703.40
KENTUCKY UTILITIES CO.					**$7,024.37**
WK042021		195439	70237	UTILITIES	7,024.37
OFFICE DEPOT					**$6,944.13**
2111/JMW		195772	169200888001	PLANNER,PENS,STICKY NOTES	50.96
2111/JMW		195772	169177240001	PLANNER,PENS,STICKY NOTES	39.54
2111/JMW		195772	159321381001	POP-UP NOTES	44.98
2111/JMW		195772	159305862001	AVERY LABELS,PENCIL LEAD,PENS,	122.82
2111/JMW		195772	164321929004	BUS CARD HOLDERS	4.49
2111/JMW		195772	167008587001	NEON MESSAGE PADS	5.97
2111/JMW		195772	167007975001	FILE FOLDERS,MESSAGE PADS,FLAS	44.28
2111/JMW		195772	166682773001	BINDER CLIPS,PENCIL LEAD,AVERY	94.98
2111SBDM		195658	165809833001	OFFICE/CLASSROOM SUPPLIES	151.75
2111SBDM		195658	165824481001	OFFICE/CLASSROOM SUPPLIES	11.88
2111SBDM		195658	165824482001	OFFICE/CLASSROOM SUPPLIES	11.76
2111SBDM		195658	165824483001	OFFICE/CLASSROOM SUPPLIES	9.78
2111SBDM		195658	164138137001	LINED CHART PAPER	211.14
2111SBDM		195658	164138137002	LINED CHART PAPER	258.06
2111SBDM		195658	168295530001	DESKTOP STORAGE	34.98
2111SBDM		195658	168295834001	9X12 ENVELOPES,SCOTCH TAPE	137.10
2111SBDM		195658	166667309001	CLASP ENVELOPES	14.73
2111SBDM		195658	166187797001	POSTAGE STAMPS,ENVELOPES	124.71
2111SBDM		195658	166196439001	RUBBER BANDS	4.11
2111SBDM		195658	163968164001	PERFORATED PADS	5.39
2111SBDM		195658	163967893001	BADGE LABELS,PLANNER	31.78
2111SBDM		195658	163850684001	BADGE LABELS,POST-ITS,PENS,LEG	121.08
2111SBDM		195658	168319130001	CALCULATOR RIBBON,POSTAGE STAM	121.04
2111SBDM		195658	167908642001	2 LEATHER CHAIRS	389.98
2111SBDM		195658	167908641001	GLUESTICKS,MASKING TAPE,FILE FOLDERS	254.01
2111SBDM		195658	167906572001	PENS	13.99
2111SBDM		195658	167908634001	PENS,MARKERS,COMP.BOOKS,PENCILS,TA	1,757.99
2111SBDM		195658	167908647001	PACKING TAPE,FOLDERS,CLASP ENVELOPE	164.68
2111SBDM		195658	167908635001	HEADPHONES	414.50
2111SBDM		195658	168141782001	CRAYOLA MARKERS	10.16
2111SBDM		195658	168140700001	CONFERENCE CHAIRS	877.44
2111SBDM		195658	157882377001	RIBBONS,PAPER CLIPS,FILE FOLDE	5.29
2111SBDM		195658	154605310002	RIBBONS,PAPER CLIPS,FILE FOLDE	73.98
2111SBDM		195658	166654490001	STORAGE,9X12 ENVELOPES,SCOTCH	(41.22)
2111SBDM		195658	169142851001	DRY ERASE MARKERS,TAPE,POST-IT	222.07
2111SBDM		195658	167851773001	COMPOSITION BOOKS,DRY ERASE MA	284.59
2111SBDM		195658	169519336001	TABLETOP CREDIT	(203.99)
2111SBDM		195658	167908637001	WATERCOLOR PAINTS	113.98
2111SBDM		195658	167908659001	POPCORN,PRETZELS,CANDY	183.34
2111SBDM		195658	167908638001	SUPPLIES	283.98
2111SBDM		195658	168295833001	POPCORN	52.58
2111SBDM		195658	169520442001	TABLE TOP	203.99
2111SBDM		195657	170486613001	TABLE LEGS,MESSAGE PADS	15.00
2111SBDM		195657	170486299001	TABLE LEGS,MESSAGE PADS	39.99
2111TM		195590	167982554001	PURELL WIPES, COLOR CARDSTOCK,	85.51
2111TM		195590	160832988001	SAFCO WALL MOUNTED MAILBOX	89.39

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OFFICE DEPOT					**$6,944.13**
2111TM		195590	163108340001	SAFCO WALL MOUNTED MAILBOX	(89.39)
2111TM		195590	166153682001	PRINTER INK, PLANNER	84.98
A T & T MOBILITY					**$6,901.40**
WK042021		195423	234174152021	SCHOOL AND DISTRICT TELCO VOIC	1,064.90
WK051021		195511	773704282021	SCHOOL AND DISTRICT TELCO VOIC	5,836.50
SNAP ON INDUSTRIAL					**$6,656.56**
2111/JMW		195798	ARV47879568	JACK STANDS	695.76
2111/JMW		195798	ARV47785874	FOLDING SHOP CRANE,FLOOR JACK,	1,249.32
2111TM		195602	ARV47592792	SNAP ON MODIS DIAGNASTIC TOOL	4,711.48
HYDRONIC & STEAM EQUIPMENT, INC					**$6,619.00**
2111/JMW		195742	577079	JEFFERSON ELEMENTARY CONSTRUCT	1,196.00
2111/JMW		195742	577330	JEFFERSON ELEMENTARY CONSTRUCT	1,121.00
2111/JMW		195742	577599	JEFFERSON ELEMENTARY CONSTRUCT	341.00
2111/JMW		195742	577721	JEFFERSON ELEMENTARY CONSTRUCT	427.00
2111/JMW		195742	577780	JEFFERSON ELEMENTARY CONSTRUCT	3,534.00
BRIAN'S CONCRETE SUPPLIES, INC.					**$6,588.93**
2111/JMW		195699	76376	JEFFERSON ELEMENTARY CONSTRUCT	6,588.93
ALPHA LASER & IMAGING, LLC					**$6,467.60**
2111/JMW		195684	IN379118	CSS COPIER USAGE 3/2/21-4/1/21	191.63
2111/JMW		195684	IN378766	INK CARTRIDGES	520.00
2111/JMW		195684	IN378210	COPIER USAGE 3/5/21-4/4/21	9.86
2111/JMW		195684	IN378616	CSS COPIER USAGE 2/2/21-3/1/21	52.00
2111/JMW		195684	IN377869	PD CENTER COPIER USAGE 2/4/21-3/3/21	31.39
2111/JMW		195684	IN377352	INK CARTRIDGE	119.00
2111/JMW		195684	IN380043	CO COPIER USAGE 4/2/21-5/1/21	259.11
2111/JMW		195684	IN378512	COPIER USAGE 3/9/21-4/8/21	65.79
2111/JMW		195684	IN379686	INK CARTRIDGES	145.96
2111SBDM		195618	IN379687	INK CARTRIDGES	346.00
2111SBDM		195618	IN379120	COPIER USAGE 3/15/21-4/14/21	12.80
2111SBDM		195618	IN379854	COPIER USAGE 3/5/21-4/4/21	20.34
2111SBDM		195618	IN379855	COPIER USAGE 3/4/21-4/3/21	167.26
2111SBDM		195618	IN378764	INK CARTRIDGES	176.00
2111SBDM		195618	IN378767	INK CARTRIDGES	26.00
2111SBDM		195618	IN378945	COPIER USAGES 3/15/21-4/14/21	783.51
2111SBDM		195618	IN378837	COPIER USAGE 2/22/21-3/21/21	261.43
2111SBDM		195618	IN378763	INK CARTRIDGE	119.00
2111SBDM		195618	IN378765	INK CARTRIDGES	291.92
2111SBDM		195618	IN378828	INK CARTRIDGES	302.00
2111SBDM		195618	IN377289	INK CARTRIDGES	404.94
2111SBDM		195618	IN378211	COPIER USAGE 3/5/21-4/4/21	91.30
2111SBDM		195618	IN379182	COPIER USAGE 3/20/21-4/19/21	41.52
2111SBDM		195618	IN379303	INK CARTRIDGES	346.00
2111SBDM		195618	IN379684	PRINTHEAD REPLACEMENT KIT	266.99
2111SBDM		195618	IN380232	COPIER USAGE 4/4/21-5/3/21	156.09
2111SBDM		195618	IN380044	COPIER USAGE 4/1/21-4/30/21	148.54
2111TM		195540	IN379119	COPY COUNT 3/4-4/3/21	1,111.22
SCHOLASTIC INC.					**$6,354.19**
2111TM		195599	M70965975	SCHOLASTIC NEWS & STORYWORKS M	4,588.11
2111TM		195598	28946266	BOOKS/FRUIT SALAD,JUST A LITTL	664.50
2111TM		195598	48448644	BELLY BREATHE,GREEDY PYTHON,PE	655.00
2111TM		195598	48448645	BELLY BREATHE,GREEDY PYTHON,PE	56.50
2111TM		195598	48448646	BELLY BREATHE,GREEDY PYTHON,PE	27.50
2111TM		195598	48448648	BELLY BREATHE,GREEDY PYTHON,PE	22.50
2111TM		195598	29657730	HORRIBLE HARRY,FLAT STANLEY -	340.08
AMAZON.COM					**$6,232.81**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON.COM					**$6,232.81**
2111TM		195541	883899797538	LAMINATOR COMBO PACK,PENS,SHAR	19.58
2111TM		195541	959334789935	LAMINATOR COMBO PACK,PENS,SHAR	29.68
2111TM		195541	677796567597	LAMINATOR COMBO PACK,PENS,SHAR	46.97
2111TM		195541	785888785454	ART OF COACHING WORKBOOK	18.89
2111TM		195541	457485475359	SHOES FOR SOLE BLAZER CLUB KID	72.60
2111TM		195541	947785684556	SHOES FOR SOLE BLAZER CLUB KID	79.90
2111TM		195541	639946747335	SHOES FOR SOLE BLAZER CLUB KID	487.17
2111TM		195541	795644758966	SHOES FOR SOLE BLAZER CLUB KID	101.16
2111TM		195541	446949393434	SHOES FOR SOLE BLAZER CLUB KID	71.54
2111TM		195541	696579489673	SHOES FOR SOLE BLAZER CLUB KID	69.98
2111TM		195541	433364773467	SHOES FOR SOLE BLAZER CLUB KID	625.07
2111TM		195541	979749636369	SHOES FOR SOLE BLAZER CLUB KID	99.33
2111TM		195541	444453669578	NEXT STEP FORWARD IN RUNNING R	152.18
2111TM		195541	449438653643	NEXT STEP FORWARD IN RUNNING R	86.46
WK042021		195426	464337777475	iPAD CASE	55.49
WK042021		195426	457359939977	WIRELESS HEADSET	338.00
WK042021		195426	758688993863	NYLON CAGEBALL,GIANT KICK CROQ	60.57
WK042021		195426	867548355967	NYLON CAGEBALL,GIANT KICK CROQ	128.68
WK042621		195446	583695743799	CLASSROOM STORAGE,3D PRINTER	552.19
WK042621		195446	776367577489	CLASSROOM STORAGE,3D PRINTER	795.96
WK042621		195446	464456786898	CLASSROOM STORAGE,3D PRINTER	249.36
WK042621		195446	758348654568	BALLOON ARCH STAND	37.59
WK042621		195446	439965643395	CARDBOARD ROCKET,FASTPRO MINI	63.25
WK042621		195446	694948738798	COPPER FOIL TAPE,FOAM SHAPE ST	126.14
WK042621		195446	468985966449	KINDLE FIRE	59.99
WK042621		195446	438467569899	CARDBOARD ROCKET,FASTPRO MINI	737.07
WK042621		195446	759967388695	CARDBOARD ROCKET,FASTPRO MINI	269.39
WK050321		195497	835836496875	PILOT PRECISE REFILLABLE PENS	30.00
WK050321		195497	664988788956	SUPPLIES	29.97
WK051021		195515	579378899434	PARTY FAVORS,MINI BUBBLE WANDS	268.36
WK051021		195515	568764353465	YOGA MATS - SUMMER LIBRARY YOG	182.98
WK051021		195515	436955894557	BALLOON ARCH,BALLOONS,CERTIFIC	119.95
WK051021		195515	997366843356	PILOT PRECISE REFILLABLE PENS	30.00
WK051021		195515	439963585533	HEADPHONES WITH AND WITHOUT MI	38.13
WK051021		195515	546347468578	BRAD FASTENERS,GOOGLY EYES,LAB	34.27
WK051021		195515	688843555768	BRAD FASTENERS,GOOGLY EYES,LAB	38.39
WK051021		195515	847449359763	WIRELESS KEYBOARD,HI-LIGHER	26.57
BFI WASTE SERVICES OF INDIANA, LP					**$6,055.44**
2111/JMW		195785	924001654856	REFUSE PICK-UP	6,055.44
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$6,000.00**
2111/JMW		195719	05112101	LEGAL SERVICES (APRIL 2021)	6,000.00
MUTUAL OF OMAHA					**$5,989.20**
WK050321		195505	70264	GROUP LIFE & AD &D (MAY 2021)	5,989.20
COACH CLIFF'S GAGA BALL PITS					**$5,956.95**
2111SBDM		195631	33264	BALL PIT/ACCESSORIES	5,956.95
QUILL CORPORATION					**$5,516.85**
2111/JMW		195781	16427315	COFFEE	61.16
2111/JMW		195782	15766216	PENS,POST-ITS,BINDER CLIPS	42.49
2111/JMW		195782	16264761	COFFEE	61.16
2111/JMW		195782	16159965	HON TASK CHAIR	117.56
2111FS		195535	15855792	PLANNER	155.20
2111FS		195535	16262964	PLANNER	220.43
2111SBDM		195665	16586540	NX1-TORCH SEATING	491.52
2111SBDM		195665	16532782	SUMMER SCHOOL SUPPLIES	125.00
2111SBDM		195665	16531062	SUMMER SCHOOL SUPPLIES	175.56
2111SBDM		195665	15956777	PENS,CORRECTION TAPE,PENCILS,B	139.55

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QUILL CORPORATION					**$5,516.85**
2111SBDM		195665	15956180	WIDESCREEN ANTI-GLARE	41.79
2111SBDM		195665	15950542	CLASS 10 SDHC CARD 4GB	9.79
2111SBDM		195665	16021060	US FLAG	124.48
2111SBDM		195665	15984952	PC USB CARD READER	4.64
2111SBDM		195665	16022267	SIT-STAND DESK	291.58
2111SBDM		195665	16120202	5 SHELF RIVET SHELVING UNIT	158.39
2111SBDM		195665	16057029	NX2-IGNITION SEATING	278.09
2111SBDM		195665	15996552	BINDER,TAPE,BRITE LINER	4.20
2111SBDM		195665	16355223	FILE FOLDERS,PENCIL SHARPENERS	222.60
2111SBDM		195665	15998066	FILE FOLDERS,PENCIL SHARPENERS	957.47
2111SBDM		195665	15568592	SUPPLIES	113.76
2111SBDM		195664	15765035	CANDY	70.16
2111SBDM		195665	15708059	WHITE-OUT,PENS,MARKERS,EXPO ER	108.12
2111SBDM		195665	15718736	WHITE-OUT,PENS,MARKERS,EXPO ER	7.20
2111SBDM		195665	15731984	WHITE-OUT,PENS,MARKERS,EXPO ER	16.57
2111TM		195596	15783790	PEPPERMINTS, SMARTIES	185.94
2111TM		195596	15766640	PEPPERMINTS, SMARTIES	124.30
2111TM		195596	15668129	FAMILY NIGHT SUPPLIES/POSTER B	140.05
2111TM		195596	15853188	FINE MOTOR ACTIVITIES/KICK OFF	48.86
2111TM		195596	15858104	FINE MOTOR ACTIVITIES/KICK OFF	135.37
2111TM		195596	15918293	FINE MOTOR ACTIVITIES/KICK OFF	51.18
2111TM		195596	15922132	KINDERGARTEN NIGHT ITEMS	87.08
2111TM		195596	15924840	KINDERGARTEN NIGHT ITEMS	745.60
BAM MASCOTS, INC.					**$5,450.00**
2111SBDM		195622	02688	CHEETAH MASCOT COSTUME	5,450.00
ALERTUS					**$5,375.00**
2111TM		195539	00136161	ALERTUS PREMIER SERVICE & SUPP	5,375.00
LE GREGG ASSOCIATES					**$5,343.75**
2111/JMW		195759	00015969	JEFFERSON ELEMENTARY INSPECTIONS	5,343.75
DISCOUNT SCHOOL SUPPLY					**$4,926.85**
2111SBDM		195633	P40264870101	PORTABLE HOT WATER SINKS	4,654.24
2111TM		195553	P40351110001	SUNNY SKY CRAFT KITS, MAKE YOU	272.61
SEESAW LEARNING, INC.					**$4,895.00**
2111TM		195600	202147250	SEESAW SUBSCRIPTION K-2	1,320.00
2111TM		195600	202147299	SEESAW STUDENT LICESES	3,575.00
SMARTEST EDU, INC					**$4,878.00**
2111TM		195563	202110309	TEACH PREMIUM SUBSCRIPTION/ 6	1,379.00
2111TM		195563	202110298	FORMATIVE SCHOOL WIDE SUBSCRIP	3,499.00
PREFERRED PACKAGING SALES AND SERVICE					**$4,711.60**
2111FS		195534	301038	DISPOSABLE TRAYS AND FILM	4,711.60
MINESAFE ELECTRONICS, INC.					**$4,572.20**
2111SBDM		195652	0185799	WALKIE TALKIES	995.00
2111TM		195583	0186033	TK8360 HUK RADIOS,CONNECTORS,C	3,577.20
BALFOUR					**$4,345.65**
2111TM		195545	1421054	CAS - DIPLOMAS,COVERS	622.65
2111TM		195545	19489	STATE CHAMPIONSHIP RINGS - 17	3,723.00
WINSUPPLY OWENSBORO KY CO					**$4,207.00**
2111/JMW		195828	44848702	JEFFERSON ELEMENTARY CONSTRUCT	4,207.00
ORIENTAL TRADING					**$4,091.21**
2111SBDM		195660	70890735602	SUPPLIES,CANDY	190.74
2111SBDM		195660	70824141801	CANDY,FIDGET SPINNERS,FINGER P	317.05
2111SBDM		195660	70824141802	CANDY,FIDGET SPINNERS,FINGER P	69.20
2111SBDM		195660	70920499201	AWARDS ITEMS	787.93

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ORIENTAL TRADING					**$4,091.21**
2111SBDM		195659	70916463801	CARNIVAL GAME KIT,PRIZE KIT	241.98
2111SBDM		195660	70921390001	RAINBOW KITES,COOL KITES	121.92
2111SBDM		195660	70930146001	TESTING DECORATIONS	322.97
2111TM		195591	70949018501	FARM ANIMAL CRAFT KIT, FROG CR	662.43
2111TM		195591	70898916801	K-NIGHT SUPPLIES/BOOK BUDDIES,	343.74
2111TM		195591	70922980601	KICK OFF TO K-GARTEN/BUG JAR K	365.40
2111TM		195591	70922980602	KICK OFF TO K-GARTEN/BUG JAR K	51.24
2111TM		195591	70907488001	PLATE SET,TABLE CLOTH,NAPKINS,	104.80
2111TM		195591	70922960201	WHITE BEADS, RED BEADS	66.01
2111TM		195591	70874821801	PONY BEADS	10.14
2111TM		195591	70874821802	PONY BEADS	27.54
2111TM		195591	70908817001	GRAFT ROLLS,MINI DOMINOES,COUN	408.12
ROGERS GROUP, INC					**$3,898.92**
2111/JMW		195787	0012057058	JEFFERSON ELEMENTARY CONSTRUCT	3,898.92
JAMES E. PRIEST					**$3,879.00**
2111/JMW		195766	2672	FILTER SERVICE	3,879.00
HEINEMANN LIBRARY					**$3,865.41**
2111SBDM		195643	7308013	INTERACTIVE WRITING,GUIDING RE	89.65
2111SBDM		195644	7310223	TAKE HOME BOOKS,PHONICS,SPELLI	3,775.76
LOWE'S HOME IMPROVEMENT-HENDERSON					**$3,490.79**
2111/JMW		195762	901552	HAND GROOVER	22.30
2111/JMW		195762	06154	ASSORTED JOINT WASHERS,SINK STRAINE	9.67
2111/JMW		195762	0002344	STUD SENSOR	18.99
2111/JMW		195762	0902743	ZIN COVER UP	5.10
2111/JMW		195762	904462	3/8 " OD TEE	8.63
2111/JMW		195762	08619	FLEX COUPLINGS,FLEX CLAMPS	20.66
2111/JMW		195762	908686	RAIN R SHINE HANDY PACKS,PVC REPAIR (	26.47
2111/JMW		195762	01341	BUILDING SUPPLIES	159.73
2111/JMW		195762	907079	BUILDING SUPPLIES	9.46
2111/JMW		195762	07142	BUILDING SUPPLIES	19.94
2111/JMW		195762	907922	BUILDING SUPPLIES	31.46
2111/JMW		195762	905389	BUILDING SUPPLIES	7.94
2111/JMW		195762	06349	BUILDING SUPPLIES	28.35
2111/JMW		195762	01612	BUILDING SUPPLIES	18.58
2111/JMW		195762	01143	BUILDING SUPPLIES	36.21
2111/JMW		195762	01133	BUILDING SUPPLIES	87.83
2111/JMW		195762	902925	BUILDING SUPPLIES	8.54
2111/JMW		195762	01482	BUILDING SUPPLIES	6.03
2111/JMW		195762	901585	BUILDING SUPPLIES	12.25
2111/JMW		195762	901903	BUILDING SUPPLIES	33.42
2111/JMW		195762	901022	BUILDING SUPPLIES	228.74
2111/JMW		195762	906115	BUILDING SUPPLIES	28.40
2111/JMW		195762	905070	POLY TUBING	19.51
2111/JMW		195762	001516	BUILDING SUPPLIES	108.60
2111/JMW		195762	01754	BUILDING SUPPLIES	13.28
2111/JMW		195762	02529	BUILDING SUPPLIES	5.56
2111/JMW		195762	01457	BUILDING SUPPLIES	62.85
2111SBDM		195650	909042	PETUNIAS	49.50
2111SBDM		195650	10331	PAINTING SUPPLIES	37.59
2111SBDM		195650	09615	MIRROR,CABINET/DOOR,TRAY LINERS	238.89
2111SBDM		195650	910470	PAINT,TRAY LINERS	27.12
2111SBDM		195650	914361	LANDSCAPE FABRIC,PINS	516.37
2111SBDM		195650	913747	LANDSCAPE FABRIC,PINS	209.59
2111SBDM		195650	0001500	BUILDING MATERIALS	679.00
2111SBDM		195650	907821	POWER STRIPS	108.27
2111SBDM		195650	02836	FELT PAPER ROLLS	94.86
2111SBDM		195650	913930	SHOVEL,FLOWERS	168.90

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					**$3,490.79**
2111TM		195579	907281	STEM ITEMS/LUMBER,PINE,PAINT	322.20
ASSOCIATED ENGINEERS, INC.					**$3,450.00**
2111/JMW		195689	138802	NMS BLEACHER REPLACEMENT SURVEY	3,450.00
EXPLORE LEARNING					**$3,295.00**
2111TM		195557	3703085	SITE REFLEX LICENSE	3,295.00
REFLEX MATH					**$3,295.00**
2111TM		195597	3594104	REFLEX MATH SITE LICENSE	3,295.00
NATIONAL FOOD GROUP					**$3,270.96**
2111FS		195531	IN0854597	FOOD	3,270.96
KASA					**$3,042.00**
2111/JMW		195754	191349	BOB LAWSON REGISTRATION/KASA N	99.00
2111TM		195575	191273	KASA ANNUAL LEADERSHIP INST.	449.00
2111TM		195575	191280	KASA ANNUAL LEADERSHIP INST.	449.00
2111TM		195575	191293	KASA ANNUAL LEADERSHIP INST.	449.00
2111TM		195575	191306	KASA ANNUAL LEADERSHIP INST.	449.00
2111TM		195575	191310	KASA ANNUAL LEADERSHIP INST.	349.00
2111TM		195575	191316	KASA ANNUAL LEADERSHIP INST.	449.00
WK042021		195438	191179	KASEY WOLFE REGISTRATION	349.00
A T & T					**$3,023.92**
WK042021		195422	70235	SCHOOL AND DISTRICT TELCO VOIC	3,023.92
IPEVO, INC.					**$2,938.12**
2111/JMW		195747	2202104V0286	DUAL MODE 8MP DOCUMENT CAMERAS	1,582.29
2111SBDM		195646	2202104V0207	DOCUMENT CAMERAS	1,355.83
BALFOUR					**$2,868.26**
2111/JMW		195693	1420662	DIPLOMA	22.34
2111/JMW		195693	1419443	DIPLOMAS	22.34
2111/JMW		195693	1417976	DIPLOMA COVERS	2,823.58
DELL COMPUTER CORPORATION					**$2,828.68**
2111/JMW		195715	10479200922	DELL LATITUDE 7420 XCTO	1,414.34
2111/JMW		195715	10479965469	DELL LATITUDE 7420 XCTO	1,414.34
APPLE COMPUTER					**$2,695.00**
2111/JMW		195687	AE43570219	SOFTWARE, APPS, AND DIGITAL CO	500.00
2111/JMW		195687	AE9772248	iPAD PRO	999.00
2111SBDM		195620	AE43625190	APPLE iPADS	1,196.00
PHONAK CORP.					**$2,610.00**
2111TM		195594	5133676140	INSPIROS, TOUCHSCREEN MICS	2,610.00
WALMART COMMUNITY/SYNCB					**$2,591.95**
WK042621		195452	J01EF0Q80	LEGOS,ACTIVITY KITS,RAINBOW LO	283.98
WK042621		195452	K01EJS7KX	MARKERS,PENCIL BOXES,COLORED P	86.78
WK042621		195452	V01FM185N	DISNEY REVEAL SUPPLIES & OFFIC	417.29
WK042621		195452	Q01DSZ0H7	CENTER SUPPLIES	123.37
WK042621		195452	L01ENW26Q	CANDY FOR LIBRARY REWARDS AND	171.91
WK042621		195452	V01FLAY8Y	ENTREES FOR BAKCPACK	79.76
WK042621		195452	V01FLAY9G	ENTREES FOR BAKCPACK	158.31
WK042621		195452	V01FLAY9R	ENTREES FOR BAKCPACK	243.92
WK042621		195452	3801H6P2VH	POLOS,PANTS,BELTS - UNIFORMS	748.74
WK042621		195452	3901HAN9MV	PANTS,TOPS,UNDERWEAR/CLOTHES C	277.89
FIRST BANKCARD					**$2,569.88**
2111/JMW		195725	70312CS	TEACHING THE C3 FRAMEWORK	181.25
2111/JMW		195724	70311BL	WKEC/KASS TRAVEL	343.19
2111TM		195560	70319AL	A.LACER - REFUND & FILING FEE	1.50
2111TM		195561	70320CT	C.THOMPSON - C3 FRAMEWORK	147.68

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FIRST BANKCARD					**$2,569.88**
2111TM		195562	70321NG	N.GIBSON - TEACHING C3 FRAMEWORK	47.20
WK042021		195435	70233TR	T.RANSOM - ASCA CONF.	1,849.06
SIEGELS UNIFORMS					**$2,527.20**
2111/JMW		195795	461865	JASON HARGITT UNIFORMS	492.50
2111/JMW		195795	463529	JASON HARGITT UNIFORMS	804.71
2111/JMW		195795	466749	JASON HARGITT UNIFORMS	281.99
2111/JMW		195795	467107	JASON HARGITT UNIFORMS	805.00
2111/JMW		195795	468628	JASON HARGITT UNIFORMS	58.00
2111/JMW		195795	469948	JASON HARGITT UNIFORMS	85.00
PURE SPACES, LLC					**$2,500.00**
2111/JMW		195780	1028	GENERATOR	2,500.00
CAYCE MILLS SUPPLY CO, INC.					**$2,430.90**
2111/JMW		195705	6728352	LIGHTING	1,773.28
2111/JMW		195705	6748373	FAUCETS	460.46
2111/JMW		195705	6755596	U-BEND LIGHTING	175.94
2111/JMW		195705	6753102	SHIPPING CHARGE	21.22
WILLIAM H SHIELDS					**$2,400.00**
2111/JMW		195794	572268	SURPLUS RENTAL	2,400.00
INVOLVEMENT, INC.					**$2,357.16**
2111/JMW		195746	70249	RANDOM EMPLOYEE DRUG SCREENS (MAF	507.80
2111/JMW		195746	70305	EMPLOYEE RANDOM DRUG SCREENS (APF	529.36
2111TM		195572	70306	RANDOM DRUG SCREENS - FEB. HCHS,SM!	680.00
2111TM		195572	70307	RANDOM DRUG SCREENS-APRIL HCHS,SM!	640.00
DR. SILVA & ASSOCIATES, PSC					**$2,255.00**
2111TM		195556	70272	SERVICES MARCH & APRIL	2,255.00
CENTRAL RESTAURANT PRODUCTS					**$2,250.00**
2111FS		195527	11917998	DISPOSER	2,250.00
GALLOWAY ELECTRIC SUPPLY					**$2,219.86**
2111/JMW		195727	395333	THHN WIRE	699.00
2111/JMW		195727	395271	DRIVER	562.50
2111/JMW		195727	395089	BREAKER	225.00
2111/JMW		195727	395329	20A PLUGS	27.67
2111/JMW		195727	395501	FEED-THRU BREAKER	34.49
2111/JMW		195727	395506	LAMP SOCKETS	37.84
2111/JMW		195727	395507	ENCLOSURE	88.87
2111/JMW		195727	395649	LIQUIDTITE,SEALTITE CONNECTORS,ANCH	150.36
2111/JMW		195727	395782	WTHPRF BOXES,PHOTO CONTROLS,RECEF	261.45
2111/JMW		195727	394998	ELECTRICAL SUPPLIES RETURNED	(125.00)
2111/JMW		195727	395023	CORD RUBBER #6	38.32
2111/JMW		195727	395258	35A FUSES	132.00
2111/JMW		195727	395842	ELECTRICAL SUPPLIES	87.36
SPOTTSVILLE MONSTERS TRACK CLUB, LLC					**$2,106.88**
2111/JMW		195805	89	ROLLOUT RUNWAY	2,106.88
TOOLS FOR TEACHING					**$2,100.00**
2111TM		195611	220000034109	BOOKS FOR SUMMER READING	2,100.00
EMBASSY SUITES SCHAUMBURG					**$2,052.75**
2111SBDM		195636	70299	ACADEMIC TEAM LODGING	2,052.75
CHAMPLIN TIRE RECYCLING, INC.					**$1,988.00**
2111SBDM		195630	139182	8' PICNIC TABLES	1,988.00
C.A.P. INC.					**$1,963.00**
2111/JMW		195702	70274	EPES SOFTWARE LICENSES 7/1/21-6/30/22	1,963.00
JKM TRAINING, INC.					**$1,845.00**

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JKM TRAINING, INC.					**$1,845.00**
2111/JMW		195750	24274	5 REGISTRATIONS/SAFE CRISIS MA	1,845.00
SUREWAY #90					**$1,836.63**
2111/JMW		195810	16822	SOLO CUPS,LEMONADE,TEA,SUGAR	30.63
2111SBDM		195676	16818	FOOD/STAFF APPRECIATION	1,515.11
2111SBDM		195676	15652	WATER,FRUIT TRAYS,VEGGIE TRAYS	102.39
2111TM		195606	15744	LIBRARY LITERACY NIGHT DRIVE T	171.14
2111TM		195606	16810	CUPS,STRAWS,PLATES,UTENSILS SU	17.36
VERIZON WIRELESS					**$1,834.32**
WK050321		195509	9878384455	SCHOOL AND DISTRICT TELCO VOIC	195.05
WK050321		195510	9877653309	SCHOOL AND DISTRICT NETWORK CO	1,559.25
WK050321		195508	9877528572	SCHOOL AND DISTRICT TELCO VOIC	80.02
MAXITROL INC					**$1,819.66**
2111/JMW		195763	E102650	SECURITY SERVICES	758.58
2111/JMW		195763	E102655	SECURITY SERVICES	1,061.08
PEAR DECK, INC.					**$1,817.20**
2111TM		195592	INV32749	PEAR DECK SUBSCRIPTION	1,817.20
ROBSON CORPORATION					**$1,800.00**
2111/JMW		195786	11433	POWER SUPPLY FOR ELECTRONIC SI	1,800.00
UNITED REFRIGERATION, INC.					**$1,767.27**
2111/JMW		195824	7842434700	INVERTER UNIT,WALL MOUNT,MINI	1,594.13
2111/JMW		195824	7842560200	CONDENSER BRACKET MINI SPLIT	65.40
2111/JMW		195824	7848587200	ICE MACHINE CLEANER	107.74
HOLSTON GASES, INC.					**$1,713.00**
2111/JMW		195739	664850	TORCH CARTS,ZAX GRINDER,PIPE W	990.00
2111/JMW		195739	664849	PIPE VICE	723.00
SERV-PAK CORPORATION					**$1,708.80**
2111FS		195536	40717	BAGS AND TAPE	1,708.80
TCI-TEACHER'S CURRICULUM INSTITUTE					**$1,650.00**
2111SBDM		195677	INV76552	SCIENCE STUDENT LICENSES	1,650.00
B & H PHOTO-VIDEO					**$1,543.92**
2111/JMW		195692	187136646	DSLR CAMERA TRIPOD MONOPOD KIT	97.48
2111SBDM		195621	187062421	IMPACT PORTRAIT STUDIO KITS,TR	1,446.44
RICHARD PENDERGRAFT					**$1,521.00**
2111/JMW		195790	12645	REPLACE LIGHTS	1,040.00
2111/JMW		195790	12592	CRANE SERVICE/SMS	481.00
HENDERSON CO WATER DIST					**$1,394.73**
WK051021		195522	70290	UTILITIES	1,394.73
MOJO'S SPORTS, LLC					**$1,309.00**
2111SBDM		195654	8232	JACKETS	805.00
2111TM		195585	8179	BELTS	504.00
TENBARGE SEED & TURFGRASS SUPPLIES					**$1,274.85**
2111/JMW		195813	0207820IN	FIELD SUPPLIES	1,274.85
PERMA-BOUND					**$1,218.92**
2111SBDM		195662	188002803	LIBRARY BOOKS	34.97
2111SBDM		195662	187736503	LIBRARY BOOKS	66.54
2111SBDM		195662	188246400	LIBRARY BOOKS	1,117.41
THOMASON'S BARBEQUE					**$1,162.00**
2111/JMW		195818	70300	BAKED BEANS FOR STAFF APPRECIATION	1,162.00
TERMINIX INTERNATIONAL					**$1,140.00**
2111/JMW		195814	406615884	PEST CONTROL	20.00
2111/JMW		195814	406617312	PEST CONTROL	40.00

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TERMINIX INTERNATIONAL					**$1,140.00**
2111/JMW		195814	406623108	PEST CONTROL	40.00
2111/JMW		195814	406623148	PEST CONTROL	40.00
2111/JMW		195814	406623922	PEST CONTROL	40.00
2111/JMW		195814	406623596	PEST CONTROL	40.00
2111/JMW		195814	406624211	PEST CONTROL	20.00
2111/JMW		195814	406624257	PEST CONTROL	20.00
2111/JMW		195814	406624664	PEST CONTROL	20.00
2111/JMW		195814	406625137	PEST CONTROL	40.00
2111/JMW		195814	406645795	PEST CONTROL	40.00
2111/JMW		195814	406647928	PEST CONTROL	40.00
2111/JMW		195814	406652198	PEST CONTROL	40.00
2111/JMW		195814	406653324	PEST CONTROL	40.00
2111/JMW		195814	406665124	PEST CONTROL	40.00
2111/JMW		195814	406663521	PEST CONTROL	40.00
2111/JMW		195814	406662575	PEST CONTROL	40.00
2111/JMW		195814	406679746	PEST CONTROL	20.00
2111/JMW		195814	406680973	PEST CONTROL	40.00
2111/JMW		195814	406682756	PEST CONTROL	40.00
2111/JMW		195814	406686689	PEST CONTROL	40.00
2111/JMW		195814	406688246	PEST CONTROL	40.00
2111/JMW		195814	406689770	PEST CONTROL	40.00
2111/JMW		195814	406728191	PEST CONTROL	40.00
2111/JMW		195814	406737993	PEST CONTROL	40.00
2111/JMW		195814	407167571	PEST CONTROL	40.00
2111/JMW		195814	407179747	PEST CONTROL	100.00
2111/JMW		195814	407246320	PEST CONTROL	100.00
POWER SYSTEMS					**$1,134.14**
WK042021		195440	8701973	STORAGE RACK,WEIGHTS	1,134.14
TOOLS 4 TEACHING, LLC					**$1,050.13**
2111SBDM		195681	220000034034	CLASSROOM SUPPLIES	52.62
2111SBDM		195681	220000033980	CLASSROOM SUPPLIES	392.36
2111SBDM		195681	220000033285	FIDGETS	30.43
2111SBDM		195680	220000032680	CLASSROOM SUPPLIES	273.16
2111TM		195610	220000033108	OFFICE/ORGANIZATION SUPPLIES	104.11
2111TM		195610	220000034145	POSSUM DICE GAME,ZINGO,SYNONUM	197.45
FASTENAL COMPANY					**$1,041.90**
2111/JMW		195722	KYHEN110923	CHAIR MATS	393.42
2111/JMW		195722	KYHEN111130	DUST MOPS	486.36
2111/JMW		195722	KYHEN111154	DUST MOPS	162.12
PITNEY BOWES					**$882.93**
2111/JMW		195775	3313415302	CO POSTAGE MACHINE	563.10
2111TM		195595	3313354442	LEASE 2/10/2021-5/09/2021	319.83
KAPLAN EARLY LEARNING COMPANY					**$877.42**
2111TM		195574	0005834451	MINDFUL MAZE,SELF CALMING CARD	628.85
2111TM		195574	0005846465	MINDFUL KIDS CARD DECK	248.57
TEACHER CREATED RESOURCES					**$873.84**
2111TM		195607	T4184538	ORGANIZATION SUPPLIES	873.84
NORVEX SUPPLY					**$872.24**
2111FS		195532	181695	CHEMICALS	872.24
BRANN'S PLUMBING COMPANY					**$850.00**
2111/JMW		195698	013159	WATER HEATER INSTALLMENT	850.00
EBN					**$846.31**
2111/JMW		195718	HE82356	ASSORTED TOOLS	846.31
PREFERRED CONSTRUCTION SERVICES, INC.					**$838.00**

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PREFERRED CONSTRUCTION SERVICES, INC.					**$838.00**
2111/JMW		195778	210013	FABRICATE NEW DOWNSPOUT	121.00
2111/JMW		195778	211102	WELDED PVC PATCHES ON HOLES/CR	717.00
BrainPOP, LLC					**$805.00**
2111SBDM		195627	US226602	SCHOOL COMBO 24/7 ACCESS	805.00
LAMAR ADVERTISING					**$800.00**
2111/JMW		195760	112466230	STAFF APPRECIATON BILLBOARD	450.00
2111/JMW		195760	112414662	BILLBOARD FOR STAFF APPRECIATI	175.00
2111SBDM		195649	112425766	PRINT & INSTALL ON POSTER FLEX	175.00
BRUCE W. KNIGHT					**$800.00**
2111/JMW		195756	3887	MOWING	800.00
SNAP-ON INDUSTRIAL					**$785.11**
2111/JMW		195799	ARV46947739	20.4 SOLUS ULTRA US UPGRADE	785.11
PATRICIA'S SPIRITWEAR, LLC					**$745.00**
2111SBDM		195661	96427	LARGE HANGTAGS/PEACOCK BLUE IMPRIN	745.00
KSBA					**$733.44**
2111/JMW		195757	2101476	KIRK HAYNES LEARN & EARN REGIS	50.00
2111/JMW		195758	2101476B	TRACEY WILLIAMS REGISTRATION	50.00
2111/JMW		195757	2101394	MEDICAID BILLINGS (MAR 2021)	633.44
SOUTHEASTERN PERFORAMCE APPAREL					**$721.18**
2111SBDM		195672	458985	SHOES,PEARL NECKLACES	721.18
MODERN SUPPLY COMPANY, INC.					**$710.76**
2111/JMW		195767	0221035621	CYLINDER RENTAL	120.96
2111/JMW		195767	0221045611	CYLINDER RENTAL	97.92
2111TM		195584	1721040361	OXYGEN,CARBON DIOXIDE, 75/25,	491.88
TEACHERS PAY TEACHERS					**$709.52**
2111SBDM		195678	148650711	TEACHING SUPPLIES	129.99
2111SBDM		195678	151081973	SOFTWARE, APPS, AND DIGITAL CO	14.00
2111SBDM		195678	151781897	DIGITAL RESOURCES	500.00
2111SBDM		195678	151474546	TEACHING MATERIALS	65.53
STUDIES WEEKLY, INC					**$706.59**
2111SBDM		195675	387960	SCIENCE STUDIES WEEKLY	351.84
2111SBDM		195675	387704	THE UNITED STATES STUDIES WEEK	354.75
VIVIAN TOMBLIN					**$690.85**
WK042621		195451	70254	GIRLS STATE TOURNAMENT	690.85
CEV MULTIMEDIA, LTD					**$690.00**
2111TM		195571	122092	ICEV CERTIFICATION VOUCHERS -	690.00
HENDERSON'S MINOR OUTPATIENT					**$680.00**
2111/JMW		195736	70275	DOT PHYSICALS	680.00
ATMOS ENERGY					**$675.65**
WK042021		195427	70241	UTILITIES	675.65
SiteOne LANDSCAPE SUPPLY					**$626.80**
2111/JMW		195797	107914587001	ATHLETIC FIELD SUPPLIES	626.80
ANDERSON UNIVERSITY					**$625.00**
2111SBDM		195619	70309	HEATHER EAVES REGISTRATION	625.00
GREATER HALF LLC					**$616.50**
2111SBDM		195641	D2816	T-SHIRTS	616.50
AQUAPHASE, INC.					**$604.00**
2111/JMW		195688	212572	COOLING TOWER MAINTENANCE	604.00
BARNES & NOBLE, INC.					**$601.29**
2111SBDM		195623	4095624	WHEN TEMPERS FLARE BOOK	13.59

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BARNES & NOBLE, INC.					**$601.29**
2111TM		195546	4103061	BREATHE LIKE A BEAR, MINDFUL C	191.85
2111TM		195546	4103081	BREATHE LIKE A BEAR, MINDFUL C	395.85
TRANE SUPPLY					**$595.00**
2111/JMW		195820	EVIS0069340	MOTOR	595.00
SPECTRUM ENTERPRISES					**$582.18**
2111/JMW		195803	865501050121	CABLE SERVICE	291.09
WK042021		195443	865501040121	CABLE SERVICE	291.09
BAUER'S TENTS & FAST STRUCTURES,INC					**$581.10**
2111SBDM		195625	210515	ROUND TABLES/FOLDING CHAIRS	581.10
CITY OF CORYDON					**$574.70**
WK051021		195517	70289	UTILITIES/AB CHANDLER	574.70
DOLLAR GENERAL					**$563.65**
2111TM		195554	1001064683	K-GARTEN REG./PLAYDOUGH,HEADPH	211.50
2111TM		195554	1001061902	GAMES FOR FAMILY LIT. NIGHT/ P	352.15
AUTO WHEEL & RIM SERVICE CO, INC					**$560.77**
2111/JMW		195691	140813200	10 SERIES M/C LAMP W/REFLECTOR	2.47
2111/JMW		195691	141017900	CRANKCASE BREATHERS,LUBE ELEMENTS	506.26
2111/JMW		195691	141018100	LEVER BARREL PUMP,OIL FILTER	52.04
CINTAS CORPORATION NO.2					**$540.09**
2111/JMW		195708	4081379146	UNIFORMS	84.75
2111/JMW		195708	4080729120B	UNIFORMS/TECHNOLOGY DEPT	10.43
2111/JMW		195708	4081379146B	UNIFORMS/TECHNOLOGY DEPT	10.43
2111/JMW		195708	4081379079	UNIFORMS/LAUNDRY	37.16
2111/JMW		195708	4082048816	UNIFORMS/LAUNDRY	37.16
2111/JMW		195708	4082703307	UNIFORMS/LAUNDRY	37.16
2111/JMW		195708	4082048967B	UNIFORMS/TECHNOLOGY DEPT	10.43
2111/JMW		195708	4082703398B	UNIFORMS/TECHNOLOGY DEPT	10.43
2111/JMW		195708	4082703398	UNIFORMS	84.58
2111/JMW		195708	4082048967	UNIFORMS	84.75
2111/JMW		195708	4083362335	UNIFORMS	95.65
2111/JMW		195708	4083362235	UNIFORMS/LAUNDRY	37.16
PARK MACHINE & SUPPLY CO					**$507.81**
2111/JMW		195773	407637	BUILDING SUPPLIES	201.65
2111/JMW		195773	408141	RED HI TEMP G/MAKER 8 OZ	14.99
2111/JMW		195773	407971	1/2" LOCKING BALL VALVE,1/4" DIXON MINI E	26.29
2111/JMW		195773	407618	UNGER NIFTY NABBER 48"	67.92
2111/JMW		195773	408486	PROOF COIL CHAIN,BUTTON HEAD BOLTS	196.96
MILLSTONE LABS, LLC					**$497.00**
2111TM		195582	1380	CYBER SAFETY PROGRAM	497.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$487.99**
2111/JMW		195741	78415	GLASS BREAKAGE	487.99
SCOTTY MARTIN					**$473.10**
WK042621		195449	70244	TRAVEL/SWEET SIXTEEN TOURNAMENT	473.10
SPRINT PRINT, INC.					**$463.19**
2111/JMW		195806	656303	CHROMEBOOK RECEIPTS	463.19
VACUUM SALES & SERVICE					**$450.00**
2111TM		195612	124	T-SHIRTS FOR K-GARTEN READINES	450.00
BOYD COMPANY					**$419.38**
2111/JMW		195695	INV01573655	REAR/FRONT GLASS	336.14
2111/JMW		195695	INV01588610	C/V ARM BRACE MOUNT	83.24
WILLIS KLEIN					**$418.30**
2111/JMW		195827	S1705129001	LOCKSMITH SUPPLIES	418.30

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SOUTH WESTERN COMMUNICATIONS, INC.					**$412.50**
2111/JMW		195811	35218	CHECKED MASTER CLOCK	412.50
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$391.50**
2111/JMW		195690	4633	DRUG TESTING	50.00
2111/JMW		195690	4636	DRUG TESTING	341.50
TFD UNLIMITED, LLC					**$389.00**
2111/JMW		195815	TFD39542	EARBUDS	114.00
2111SBDM		195679	TFD39587	EARBUDS	275.00
DEACONESS URGENT CARE					**$382.20**
2111/JMW		195714	39598800	NEW EMPLOYEE PHYSICALS	382.20
FISHER SCIENTIFIC					**$379.50**
2111SBDM		195637	8010488	PORTABLE BALANCE	379.50
BRACO, INC.					**$379.06**
2111/JMW		195696	R33335	ROLL OFF # 3077	328.06
2111/JMW		195696	R33547	ROLL OFF# 3077	51.00
STORE SUPPLY WAREHOUSE, LLC					**$378.28**
2111/JMW		195809	865722000	SUPPLIES	378.28
BARRET-FISHER CO., INC.					**$369.56**
2111SBDM		195624	576880	CANDY,WHITE SOCKS	369.56
SIGNdeSIGN					**$369.00**
2111/JMW		195796	49490	BANNER	63.00
2111SBDM		195671	49654	PERPETUAL PLAZUES,ENGRAVED ACR	306.00
GRAYBAR ELECTRIC					**$368.44**
2111/JMW		195729	9320847872	WALLMOUNT CABINET	368.44
EAB INDUSTRIES, A DIVISION OF THE					**$364.64**
2111/JMW		195716	61057	O & M TRAININGS (FEB 2021)	119.00
2111/JMW		195716	61056	O & M TRAININGS 2/18 & 2/23/21	177.64
2111/JMW		195716	61058	O & M TRAINING 2/23/21	68.00
HERITAGE-CRYSTAL CLEAN, LLC					**$360.67**
2111/JMW		195738	16764610	DRUM MOUNT 30 GALLON	360.67
FRANKLIN PLANNER CORPORATION					**$357.76**
2111/JMW		195726	IN84025653	HER POINT OF VIEW,LEADERSHIP P	222.97
2111SBDM		195639	IN84025612	6 MONTH PLANNER	32.55
2111TM		195564	IN84025618	HER POINT OF VIEW PLANNERS,LEA	102.24
AMERICAN RED CROSS					**$352.00**
2111/JMW		195686	22343213	FIRST AID/CPR/AED TRAININGS	64.00
2111/JMW		195686	22337530	FIRST AID/CPR/AED	192.00
2111/JMW		195686	22336086	FIRST AID/CPR/AED TRAININGS	96.00
POSITIVE PROMOTIONS, INC.					**$345.64**
WK042721		195453	06660528	GIFT SACKS, THANKS FOR ALL YOU	345.64
LAKESHORE					**$336.13**
2111SBDM		195648	4941710421	WORD BUILDING TILES	103.49
2111SBDM		195648	4949970421	WORD BUILDING TILES	103.49
2111TM		195577	5406530421	MOODY MONSTERS,THEO'S MOOD,THE	129.15
THE SHERWIN-WILLIAMS CO.					**$331.32**
2111/JMW		195816	46154	PAINT/SUPPLIES	228.92
2111/JMW		195816	53267	PAINT/SUPPLIES	102.40
FEDEX					**$305.12**
WK042021		195434	733955690	SHIPPING CHARGE	305.12
ANDERSON'S IT'S ELEMENTARY					**$300.93**
2111TM		195542	1817611	SPARKLE STARS COMPLETE PROP KI	300.93

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A-1 SEPTIC, INC.					**$285.00**
2111/JMW		195682	18989	WASTE DISPOSAL	285.00
POCKET NURSE ENTERPRISES, INC.					**$278.44**
2111/JMW		195776	12026162	GLOVES,BODY SOAP,ALCOHOL PREP	278.44
CEC HOUSING BUREAU					**$270.00**
WK042021		195432	R283218	CEC DUES,CASE MEMBERSHIP/KRIST	270.00
STARFALL EDUCATION					**$270.00**
2111SBDM		195674	954760789003	STARFALLL K-1ST GRADE	270.00
JULIAN'S TECH SUPPLY, LLC					**$261.10**
2111/JMW		195753	43851	REPAIR PARTS	261.10
DODGE STORE					**$257.50**
2111SBDM		195634	2222	FOOD	257.50
CINTAS FIRST AID & SAFETY					**$255.50**
2111/JMW		195710	8405111689	HEALTH SUPPLIES	163.41
2111/JMW		195709	5060398537	FIRST AID SUPPLIES	92.09
MACKIN EDUCATIONAL RESOURCES					**$250.00**
2111SBDM		195651	462175372KYI	DIGITAL CONNECTION/KY SHARED C	250.00
DONUT BANK, INC.					**$245.03**
2111TM		195555	1103165	COOKIES/CAIRO BEHAVIOR REWARD	245.03
BEST ONE TIRE					**$240.00**
2111/JMW		195694	190122838	4 RIMS FOR BRAIN BUS	240.00
RURAL KING					**$236.35**
2111/JMW		195789	B51581	BUILDING SUPPLIES	9.99
2111/JMW		195789	B56666	BUILDING SUPPLIES	12.99
2111/JMW		195789	B69641	BUILDING SUPPLIES	3.99
2111/JMW		195789	C83621	HOSES	59.98
2111/JMW		195789	C84631	SPARK PLUGS,FILTER CARTRIDGE	17.47
2111/JMW		195789	C91982	DREXEL IMITATOR PLUS	38.99
2111/JMW		195789	D13133	BALL MOUNT REDUCER,BEDDING FORK	49.98
WK042021		195442	C99197	DIESEL EXHAUST FLUID,TIRE TOOL	42.96
A T & T					**$226.01**
WK050321		195493	1274891605	HOT SPOTS	226.01
BILL HEATH FAMILY SPORTS					**$210.00**
2111TM		195558	15701	BELTS	210.00
O'REILLY AUTO PARTS					**$209.57**
2111/JMW		195770	1870290742	OIL,PEN LIGHT	21.98
2111/JMW		195771	EB13362456	EB CREDIT	(10.24)
2111/JMW		195771	1870297643	OIL FILTERS	8.28
2111/JMW		195771	1870298430	THREAD KIT	46.99
2111/JMW		195771	1870300233	GALGEAR LUBE,SILICONE	45.97
2111/JMW		195771	1870297023	REPAIR PARTS/MATERIALS	7.46
2111/JMW		195771	1870300331	RAINGUARD	15.99
2111/JMW		195771	1870295893	COPPER PLUG,MOTOR OIL	62.56
2111/JMW		195771	1870297594	BATTERY CLAMPS	10.58
STAPLES					**$204.73**
2111SBDM		195673	3473908932	2" VIEW BINDERS	11.05
2111SBDM		195673	3473908931	HANGING FILE FOLDERS,3 RING BI	193.68
KENTUCKY STATE TREASURER					**$200.00**
2111/JMW		195755	134949	ELEVATOR INSPECTIONS	200.00
NOCTI					**$194.00**
2111TM		195589	0051667IN	NOCTI HEALTHCARE CORE TEST	140.00
2111TM		195589	0049485IN	CRIMINAL LAW DIGITAL INSTRUCTI	54.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MATH UNITY, LLC					**$193.82**
2111TM		195580	1416408	PLAY-N-TAKE 2 BEGINNING LEVEL	193.82
CINDY CLOUTIER					**$192.40**
WK051021		195518	70303	KASBO CONFERENCE	192.40
SUREWAY #89					**$192.07**
2111TM		195605	15463	LIBRARY LITERACY NIGHT DRIVE T	85.57
2111TM		195605	15464	LIBRARY LITERACY NIGHT DRIVE T	31.50
2111TM		195605	15556	LIBRARY LITERACY NIGHT DRIVE T	75.00
CHRISSY SANDEFUR					**$181.46**
WK042621		195450	70245	TEACHING THE C3 FRAMWORK	181.46
TOMMY RANSOM					**$180.60**
WK042021		195441	70236	TRAVEL/STATE BASKETBALL TOURNAMENT	180.60
NANCY H. GIBSON					**$177.16**
WK050321		195501	70278	UK-INQUIRY DESIGN MODEL	177.16
CHAD THOMPSON					**$175.44**
WK042021		195444	70239	C3 FRAMEWORK - GUID TO INQUIRY	175.44
FAST PRINT, INC.					**$175.00**
2111TM		195559	40306	CHILD FIND BROCHURES	175.00
ALL BLOWN UP					**$166.00**
2111SBDM		195617	7655429	BLUE/GREEN AIR DANCERS FOR 5TH	166.00
PARRISH SHOP & SALES					**$165.00**
2111/JMW		195774	C60415	BULLZEYE	165.00
ASE					**$160.00**
2111TM		195543	SC13378	4 - ASE TEST FEES	160.00
TOELLE'S AUTO PARTS, INC.					**$159.87**
2111/JMW		195819	78454	WIPER BLADES,BULBS	159.87
IBS OF SOUTHWESTERN KY					**$144.95**
2111/JMW		195743	30072922	BATTERY	144.95
CARDINAL ICE EQUIP CO					**$140.22**
2111/JMW		195704	225146IN	WATER DISTRIBUTION TUBE ASSY,V	140.22
COURTNEY GALYON					**$140.01**
2111TM		195565	70234	MILEAGE 8/24/20-1/14/21	140.01
SIDEWALK CAFE					**$138.68**
2111TM		195601	120A	BOXED LUNCHES FOR FRC ADVISORY	73.56
2111TM		195601	70277	BOX LUNCHES/ ADVISORY COUNCIL	65.12
NASCO					**$134.96**
2111SBDM		195655	44949	CHARCOAL STIX,PENCILS,DRAWING	134.96
BROTHERS K, INC.					**$125.00**
2111/JMW		195732	74928	TOW BUS # 47	125.00
REALLY GOOD STUFF					**$116.40**
2111SBDM		195667	7536621	DRY ERASE EASEL,BEST VALUE TAP	116.40
BREEANNA COX					**$109.23**
WK042021		195433	70238	MILEAGE 3/2-3/31/21	109.23
BLICK ART MATERIALS					**$107.18**
2111SBDM		195626	6130709	ENVIROTEX LITE	107.18
HAPPY CHEF UNIFORMS					**$106.70**
2111FS		195529	1698718A	CHEF COATS	106.70
HAZEX CONSTRUCTION CO., INC					**$104.60**
2111/JMW		195733	S5005	BARN DIRT	35.60

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HAZEX CONSTRUCTION CO., INC					**$104.60**
2111/JMW		195733	B465	BLACK MULCH	69.00
CHELSEA HIXENBAUGH					**$103.20**
2111TM		195569	70284	MILEAGE 4/1-4/30/21	103.20
MULZER CRUSHED STONE					**$102.44**
2111/JMW		195768	233905	PEA GRAVEL	102.44
BRADFORD SUPPLY CO					**$102.40**
2111/JMW		195697	2312383	VALVE CHECK	64.00
2111/JMW		195697	2311215	VALVE BALL TRUE UNION	38.40
THE READING WAREHOUSE					**$99.47**
2111SBDM		195666	208503	LIBRARY BOOKS	99.47
MARY COX					**$96.75**
2111TM		195552	70283	MILEAGE 4/1-4/29/21	96.75
BERNARD A TEETER					**$95.00**
2111/JMW		195802	80701	STORAGE UNIT	95.00
AVANTE LANGUAGE SERVICES, INC					**$94.05**
2111TM		195544	HSFEB2021	HAITIAN CREOLE TRANSLATIONS, S	94.05
CARDINAL OFFICE SUPPLY					**$90.76**
2111TM		195550	1929218	ACADEMIC APPOINTMENT PLANNERS	80.73
2111TM		195549	1943687	SHIPPING TAPE	10.03
CAIRO ELEMENTARY SCHOOL					**$90.24**
2111/JMW		195703	70246	COCA-COLA COMISSION (4/5/21)	90.24
CENTRAL STATES BUS SALES, INC.					**$85.82**
2111/JMW		195707	IN502368	REPAIR PARTS	85.82
FOLLETT SCHOOL SOLUTIONS, INC.					**$76.95**
2111SBDM		195638	880322F	NUMBER TALKS WHOLE NUMBER COMP	76.95
DEMCO, INC.					**$75.85**
2111SBDM		195632	6938161	SUPPLIES	75.85
KERRI ROWE					**$75.00**
2111SBDM		195668	000714	CONGRATS PANTHERS	75.00
HCHS YEARBOOK					**$75.00**
2111SBDM		195642	Y3459710	1/2 PAGE YEARBOOK AD	75.00
JOHNSTONE SUPPLY					**$72.38**
2111/JMW		195752	1210933	NITROGEN,LEAK DETECTOR	72.38
EVANSVILLE WINSUPPLY					**$72.05**
2111/JMW		195721	00201901	WAX BOWL RING W/SLEEVE,REPAIR KITS	72.05
TBJ EARLY LEARNING CENTER					**$71.78**
2111/JMW		195812	70325	COCA-COLA COMMISSION (5/3/2021)	71.78
MELISSA WALKER					**$71.40**
2111TM		195614	70266	1ST GR BACKYARD TEA EVENT- BAGS,TABL	27.00
2111TM		195614	70298	FAMILY NIGHT SUPPLIES,CLEANING SUPPL	44.40
JOHN DAILY'S SURPLUS					**$66.00**
2111/JMW		195751	08092	6" CHANNEL	66.00
ROTARY CLUB OF HENDERSON					**$62.50**
2111/JMW		195788	10264A	BOB LAWSON DUES	62.50
KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS					**$61.99**
2111SBDM		195647	KBA41421	SILVER WINNER SEALLS FOR BOOKS	12.00
2111TM		195576	SR21043	KASL SUMMER REFRESHER	49.99
BIO-RAD LABORATORIES, INC.					**$60.61**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BIO-RAD LABORATORIES, INC.					**$60.61**
WK051021		195516	904648625	SCIENCE SUPPLIES	60.61
ERIN MORRIS					**$58.89**
2111TM		195586	70240	MILEAGE 2/2 - 4/2/21	58.89
MICHELLE HILLENBRAND					**$55.47**
2111TM		195568	70318	MILEAGE 4/1-4/30/21	55.47
MARY BULLOCK					**$55.40**
2111TM		195547	70276	MILEAGE 3/5-4/28/21	55.40
STACEY LIGON					**$54.83**
2111TM		195578	70286	MILEAGE 4/1-4/22/21	54.83
TEACHER SYNERGY INC.					**$53.09**
2111TM		195608	151368559	SIGHT WORD SIGN LANGUAGE SLIDE	53.09
TRI-STATE LIGHTING & SUPL					**$51.25**
2111/JMW		195823	S6816156001	ELECTRICAL SUPPLIES	51.25
JEFFERSON ELEMENTARY					**$50.42**
2111/JMW		195749	70323	COCA-COLA COMMISSION (5/3/21)	50.42
STERNBERG CHRYSLER, INC.					**$50.16**
2111/JMW		195807	126592	TURBOCHARGER ACTUATOR CREDIT	(1,084.05)
2111/JMW		195807	754225	CLAMPS	98.24
2111/JMW		195807	754262	CORE RETURN	(143.75)
2111/JMW		195807	755079	THERMOSTATS	105.58
2111/JMW		195807	755475	GASLETS.CONNECTORS,HOSE,SEAL	123.72
2111/JMW		195807	755752	HOSE RETURN	(48.91)
2111/JMW		195807	756522	SENSOR	445.69
2111/JMW		195807	756741	CORE RETURN	(80.50)
2111/JMW		195807	757619	ACTUATOR	56.16
2111/JMW		195807	758090	LIGHT	198.56
2111/JMW		195807	758282	FILL CAP	30.44
2111/JMW		195807	758312	REPAIR PARTS	324.66
2111/JMW		195807	758994	HOSE	24.32
BUTCH & BILLY'S DIESEL, INC.					**$47.13**
2111/JMW		195701	91697	BELT	47.13
J'PETALS					**$45.00**
2111TM		195573	70265	PINK CARNATIONS/MOTHER'S BACKY	45.00
JULIE HOLLAND					**$44.29**
2111TM		195570	70285	MILEAGE 4/1-4/27/21	44.29
TELELANGUAGE INC.					**$44.20**
2111TM		195609	TL126007	INTERPRETING SERVICES 3/10-3/2	16.06
2111TM		195609	tl126007A	INTERPRETATIONS	10.72
2111TM		195609	TL126007B	INTERPRETING SERVICES-SOUTH MI	17.42
CENTURYLINK					**$42.41**
WK050321		195499	221473397	SCHOOL AND DISTRICT TELCO VOIC	42.41
MEYER TRUCK EQUIPMENT					**$40.40**
2111/JMW		195765	39589	GAS NITRILE HOSE	40.40
SHAW'S FLOWERS, INC.					**$39.90**
2111/JMW		195793	159681	BALLOON BOUQUETS FOR RETIREMEN	39.90
SARAH ZIGLER					**$39.56**
2111TM		195615	70302	MILEAGE 4/1-4/30/21	39.56
SUREWAY #88					**$38.34**
2111TM		195604	16643	FOOD ITEMS FOR K-GARTEN BAGS,G	25.62
2111TM		195604	16641	POPSICLES - SWAG KIDS REWARD	12.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PIRANHA SHREDDING AND RECYCLING, INC.					**$36.00**
2111SBDM		195663	136386	SHREDDING	36.00
SCHOLASTIC, INC.					**$35.25**
2111SBDM		195669	28891361	NEXT STEP FORWARD IN READING	35.25
EAST HEIGHTS ELEMENTARY					**$34.89**
2111/JMW		195717	70247	COCA-COLA COMMISSION (4/5/21)	34.89
NIAGARA ELEMENTARY					**$31.89**
2111/JMW		195769	70250	COCA-COLA COMMISSION (4/5/21)	31.89
ALICIA MAYS					**$31.17**
2111TM		195581	70322	MILEAGE 4/14-4/27/21	31.17
ELLISON EDUCATIONAL EQUIPMENT INC.					**$25.00**
2111SBDM		195635	SI079414	DIPLOMA #2,CUTTING PADS,HEART	25.00
LAUREN DUKE					**$23.45**
2111FS		195530	70310	LUNCH ACCOUNT REFUND	23.45
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$21.92**
2111/JMW		195800	70251	COCA-COLA COMMISSION (4/5/21)	21.92
SPOTTSVILLE ELEMENTARY SCHOOL					**$17.80**
2111/JMW		195804	70253	COCA-COLA COMMISSION (4/5/21)	17.80
TRI-STATE BEARING CO., INC.					**$14.65**
2111/JMW		195822	122061800	V-BELT	10.95
2111/JMW		195822	122399600	STEEL KEYSTOCK	3.70
APRIL PERRY					**$12.90**
2111TM		195593	70301	MILEAGE 4/1-4/30/21	12.90
A T & T ONE NET SERVICE					**$1.07**
WK051021		195512	1273681581	SCHOOL AND DISTRICT TELCO VOIC	1.07

Grand Total Paid Warrants:	**$5,875,011.82**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2110CCFR	49,707.76
2110HS	171,496.38
2110WIRE	669,612.89
2110wisl	464,839.06
2111/JMW	2,825,934.18
2111FS	126,634.66
2111SBDM	127,474.82
2111TM	705,268.60
2111wir	230,839.63
2111wisl	25,055.79
WK042021	69,223.35
WK042621	164,290.36
WK042721	345.64
WK050321	164,652.17
WK051021	79,636.53
Grand Total Paid Warrants for Approval:	**$5,875,011.82**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,652,752.77
2	State & Federal Grants	449,193.19
21	School Activity Fund	1,378.25
360	Construction Projects	1,230,527.18
400	Bond Payment Fund	1,216,395.29
51	Child Nutrition	323,658.65
52	Childcare Centers	1,106.49
Grand Total:		**$5,875,011.82**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________