

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: October 19, 2021 and November 15, 2021

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CCS PRESENTATION SYSTEMS INDIANA					\$876,253.00
2205/JMW		198014	IN0021812	VIEWSONIC MULTI TOUCH INTERACTIVE PA	54,941.00
2205/JMW		198014	IN0022032	VIEWSONIC INTERACTIVE BOARDS	265,176.00
2205/JMW		198014	IN0022082	VIEWSONIC INTERACTIVE BOARDS	556,136.00
FIELD & MAIN BANK					\$505,754.54
2205/JMW		198033	71152	HCS BLDG REFUND BOND SERIES 2014	505,754.54
KY STATE TREAS-TCHR RET					\$474,583.16
slwi2204		11362	71104	KTRS 10/25/21 CERTIFIED PAYROLL	474,583.16
INDEPENDENCE BANK					\$286,218.68
2204WIRE		93285	71106	FEDERAL TAXES 10/25/21 PAYROLL	210,316.00
2204WIRE		93286	71107	FICA/MEDICARE 10/25/21 PAYROLL	75,902.68
KENTUCKY RETIREMENT SYSTEMS					\$285,316.46
2204WIRE		93289	71110	CERS CONTRIBUTIONS 10/25/21 PAYROLL	285,316.46
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$272,013.55
2205/JMW		198052	71153	HCS DIST FIN SERIES 2020	216,166.67
2205/JMW		198052	71154	HCS DIST FIN SERIES 2015	55,846.88
HENDERSON COUNTY SHERIFF DEPARTMENT					\$260,015.75
WK110821		197851	71157	TAX COLLECTION COMMISSION (OCT 2021)	260,015.75
GORDON FOOD SERVICE, INC.					\$186,554.91
2205/JMW		198039	213743611	COFFEE CREAMER,PLATES	122.06
2205/JMW		198039	874203970	CHEEZ-ITS,CRACKERS,CANDY	149.46
2205/JMW		198039	213467870	FALL BREAK FOOD ORDER	366.46
2205/JMW		198039	821506	TATER TOTS,PIZZA,SAUSAGE PATTI	(17.17)
2205/JMW		198039	848912	TATER TOTS,PIZZA,SAUSAGE PATTI	(7.50)
2205/JMW		198039	213467857	TATER TOTS,PIZZA,SAUSAGE PATTI	254.85
2205/JMW		198039	214284819	SUGAR,CREAMER,NAPKINS,DAWN,COF	171.49
2205SBDM		197954	874204025	FRUIT,ORANGE SHERBERT,PB CRACK	165.39
2205TM		197895	874204361	PIZZA LUNCH KIT, APPLE JUICE,G	427.18
2205TM		197895	214104150	APPLES, CEREAL BREAKFAST KITS	132.79
WK101921		197772	213743606	FOOD AND SUPPLIES	36,476.51
WK102521		197806	213923936	FOOD AND SUPPLIES	43,487.70
WK110121		197823	214032650	FOOD AND SUPPLIES	52,679.76
WK110821		197850	214284823	FOOD AND SUPPLIES	52,145.93
KENTUCKY STATE TREASURER					\$166,986.37
2204HS		7078	71140	HEALTH,FLEX,DEPENDENT CARE (OCT 202	164,515.41
2204HS		7079	71141	LIFE PREMIUMS (OCT 2021)	2,470.96
EMPIRE CONTRACTORS, INC					\$163,635.30
2205/JMW		198028	13	JEFFERSON ELEMENTARY CONSTRUCT	163,635.30
DANCO CONSTRUCTION					\$145,065.13
2205/JMW		198019	004SHEIGHTS	SOUTH HEIGHTS RENOVATION	145,065.13
HOLSTON GASES, INC.					\$140,090.14
2205/JMW		198048	116195	CYLINDER RENTAL	298.75
2205/JMW		198048	132178	GAS	215.18
2205TM		197898	040833	LINCOLN-360MP ALUM. & 360MP MI	70,640.00
2205TM		197898	085937	LINCOLN VRTEX 360 VIRTUAL WELD	68,936.21
BLUE MOUNTAIN COMPANY					\$109,023.00
2205/JMW		198005	24836504	JEFFERSON ELEMENTARY CONSTRUCT	109,023.00
KENTUCKY STATE TREASURER					\$93,394.37
2204WIRE		93284	71105	STATE TAXES 10/25/21 PAYROLL	93,394.37
MECHANICAL CONSULTANTS, INC.					\$89,290.00
2205/JMW		198070	17	JEFFERSON ELEMENTARY SCHOOL	89,290.00
KENTUCY MIRROR & PLATE GLASS, INC.					\$86,895.00
2205/JMW		198061	2	JEFFERSON ELEMENTARY CONSTRUCT	86,895.00

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OMAX					\$84,925.00
2205tm		198126	21244671	OMAX 5555 JET MACHINING CENTER	84,925.00
CITY OF HENDERSON					\$78,634.00
WK102521		197798	71093	UTILITY BILLS (SEPT 2021)	78,393.67
WK110821		197849	71144	UTILITIES/AB CHANDLER	240.33
KOBERSTEIN CONTRACTING, INC.					\$75,430.00
2205/JMW		198063	11	JEFFERSON ELEMENTARY SCHOOL	75,430.00
SCOTT, MURPHY & DANIEL, LLC					\$67,783.63
2205/JMW		198044	15	JEFFERSON ELEMENTARY SCHOOL	67,783.63
THERMAL EQUIPMENT SALES, INC.					\$65,000.00
2205/JMW		198110	45276	JEFFERSON ELEMENTARY CONSTRUCT	65,000.00
J & L ACOUSTICS, INC					\$59,600.70
2205/JMW		198055	5	JEFFERSON ELEMENTARY CONSTRUCT	59,600.70
RIVERSIDE TECHNOLOGIES, INC.					\$57,710.00
2205/JMW		198091	0332793IN	VIEWSONIC BOARD INSTALLATION	57,710.00
CODELL CONSTRUCTION COMPANY					\$54,623.50
2205/JMW		198017	0019	CONSTRUCTION MANAGER/JEFFERSON	54,623.50
KENTUCKY STATE TREASURER					\$52,555.22
2204CCFR		3076	71158	OCT 2021 FEDERAL REIMBURSEMENTS	52,555.22
HOME OIL & GAS CO., INC.					\$44,525.58
2205/JMW		198049	039495	DIESEL FUEL	20,399.65
2205/JMW		198049	039385	DIESEL FUEL	20,958.80
2205/JMW		198049	010904	GASOLINE	3,167.13
BASTIN PAINTING, INC					\$40,879.08
2205/JMW		198004	2	JEFFERSON ELEMENTARY CONSTRUCT	40,879.08
SOUTH WESTERN COMMUNICATIONS					\$35,000.00
2205/JMW		198096	37515	JEFFERSON ELEMENTARY CONSTRUCT	35,000.00
PRAIRIE FARMS DAIRY, INC.					\$33,822.89
2205/JMW		198080	9062055	MILK	35.40
2205/JMW		198080	9061364	MILK	23.60
2205/JMW		198080	9063345	MILK	130.36
2205/JMW		198080	9063346	MILK	106.65
2205FS		197869	9063467	MILK AND ICE CREAM	33,526.88
HEINEMANN					\$32,898.61
2205SBDM		197956	7385171	TAKE HOME BOOKS	478.50
2205TM		197896	7384230	FOUNTAS LLI TAKE HOME SET, WRI	861.30
2205TM		197896	7382065	FOUNTAS & PINNELL BENCHMARK	1,433.83
2205TM		197896	7386827	BENCHMARK ASSESS FOLDERS	99.00
2205TM		197896	7388978	LLI MATERIALS	4,825.98
2205TM		197896	7390779	YEAR LONG SUPPORT:FOUNTAS & PI	9,600.00
2205TM		197896	7390783	YEAR LONG SUPPORT:FOUNTAS & PI	9,600.00
2205TM		197896	7390867	PROFESSIONAL DEVELOPMENT - NIA	3,000.00
2205TM		197896	7390868	PROFESSIONAL DEVELOPMENT - NIA	3,000.00
IMAGINE LEARNING, INC.					\$26,725.81
2205TM		197900	246856	IMAGINE LEARNING PILOT	3,500.00
2205TM		197900	845795	IMAGINE LEARNING & LITERACY	23,225.81
POCKET NURSE ENTERPRISES, INC.					\$22,146.60
2205TM		197919	12195221	HILL-ROM BED PACKAGE- QTY 6,EC	22,146.60
KENERGY					\$22,134.17
WK110821		197853	71160	UTILITIES	22,134.17
B.G. CONSOLIDATED INC.					\$20,529.83
2205/JMW		198018	320693	URINAL SCREENS,KITCHEN TOWELS,TOILE	4,802.99

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B.G. CONSOLIDATED INC.					\$20,529.83
2205/JMW		198018	320218	XCELENTE CLEANER,DISINFECTANT,KRAFT	6,603.28
2205/JMW		198018	316592A	FINISH BUCKET,MOP HOLDERS,MOPHEADS	349.92
2205/JMW		198018	320693A	TOILET TISSUE,EXHAUST FILTERS	1,699.59
2205/JMW		198018	321364	GATOR DOLLY FITS,XCELENTE CLEANER,KI	7,053.50
2205/JMW		198018	321141	WHITE POLISH PADS	20.55
R.L. CRAIG CO, INC.					\$20,179.97
2205/JMW		198085	113043	JEFFERSON SCHOOL CONSTRUCTION	300.00
2205/JMW		198085	113135	JEFFERSON SCHOOL CONSTRUCTION	15,389.47
2205/JMW		198085	113210	JEFFERSON SCHOOL CONSTRUCTION	4,490.50
HENDERSON MUNICIPAL POWER & LIGHT					\$19,921.94
2205/JMW		198047	71159	SCHOOL TO KENTUCKY K12 DISTRIC	19,921.94
KENTUCKY FLOORING DISTRIBUTORS, INC.					\$19,497.00
2205/JMW		198060	S104575	JEFFERSON ELEMENTARY CONSTRUCT	19,497.00
TRULITE GLASS & ALUMINUM					\$19,236.56
2205/JMW		198115	I24135053	JEFFERSON ELEMENTARY CONSTRUCT	19,236.56
FARRELL CALHOUN PAINT					\$18,000.00
2205/JMW		198030	103005765	JEFFERSON ELEMENTARY CONSTRUCT	27.50
2205/JMW		198030	102009503	JEFFERSON ELEMENTARY CONSTRUCT	21.40
2205/JMW		198030	102009605	JEFFERSON ELEMENTARY CONSTRUCT	374.50
2205/JMW		198030	102009681	JEFFERSON ELEMENTARY CONSTRUCT	1,498.00
2205/JMW		198030	001023492	JEFFERSON ELEMENTARY CONSTRUCT	16,078.60
PREMIER FIRE & SECURITY, INC.					\$17,820.00
2205/JMW		198082	7	JEFFERSON ELEMENTARY CONSTRUCT	17,820.00
AMAZON CAPITAL SERVICES					\$16,921.71
2205/JMW		197996	1LTFRQ611TF	MEAD NOTEBOOKS	34.30
2205/JMW		197996	17YKM13FLQ3	CANDY,PLATES,GLOVES	138.65
2205/JMW		197996	1W469QYTRT	THICKNESS CONTROL,PROBE SENSOR	134.00
2205/JMW		197996	17YKM13FQC1	BLOWER MOTOR/MODULE	558.95
2205/JMW		197996	1N6L36LFW3C	TEMPERATURE PROBES,REMOVABLE G	80.00
2205FS		197863	1KQXNW1HFV	HINGED TRAYS, SHIRT,BOX CUTTER	4,395.29
2205SBDM		197943	13MH639MV1	FOLDERS,BINDERS	25.99
2205SBDM		197943	1KT31CQMYH	PENCIL SHARPENER	78.45
2205SBDM		197943	17NP6G4J3VF	STICKY NOTES,DIGITAL ALARM CLO	33.96
2205SBDM		197943	1LF3W9CL9G4	10 DRAWER MOBILE CART	39.99
2205SBDM		197943	1HNVCDNPGF	DESK ORGANIZER,MONITOR STANDS,	675.11
2205SBDM		197943	1MH7LN7TJ4F	CATALOG DISPLAY RACK,GLUE STIC	206.92
2205SBDM		197943	19PJFGJFQ1M	FOLDERS,BINDERS	51.98
2205SBDM		197943	1F41GNTL9PF	DOLLAR SIGN GOLD,FIDGET TOY,CO	21.94
2205SBDM		197943	1FY6YKF94MF	DOLLAR SIGN GOLD,FIDGET TOY,CO	27.99
2205SBDM		197943	19PJFGJF41D	DOLLAR SIGN GOLD,FIDGET TOY,CO	29.99
2205SBDM		197943	1TPLQH6KNP	SUPPLEMENTAL BOOKS	33.97
2205SBDM		197943	1QFWYN36J1:	POLY ENVELOPES	35.98
2205TM		197874	1167RCF496D	MAVERICK STANDARD PLAYING CARD	287.50
2205TM		197874	1TDJ3L6Q69M	CLOTHES RACK, STORAGE BINS	109.84
2205TM		197874	1LN6JCPLH1V	UNO CARDS, UNO MINDCRAFT, SQUI	72.69
2205TM		197874	1PX6TMG1Y3	SUNGLASSES	521.13
2205TM		197874	1HFP4DCJP6	SLIME,ANIMAL ERASERS,BRACELETS	122.68
2205TM		197874	1WYRH9RGC.	BUTTON PINS,LAPEL PINS,STYLUS	145.30
2205tm		198122	1Q9XLJYL96K	PIPE CLEANERS,STRAWS/MATH NIGH	51.96
WK101921		197754	1VVXQ7VJGPI	SEALER,PERMANENT VINYL,PAINT B	13.99
WK101921		197754	1F9KFYND9P7	INFLATABLE GHOST,PARTY LIGHTS	72.97
WK101921		197754	1LCFGNJ9XY7	GLUE DOTS,DOUBLE SIDED TAPE,HA	109.98
WK101921		197754	1YDK61JL6NV	SMARTBIDET ELECTRIC TOILET SEAT	170.00
WK101921		197754	1Q7RCDJHPC	HUMAN BRAIN MODEL W/CARRYING C	178.88
WK101921		197754	1M7XPT91367	CHART TABLET	4.72

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AMAZON CAPITAL SERVICES					\$16,921.71
WK101921		197754	13VWRMRD4F	WALL DECAL,DAILY PLANNER	51.92
WK102521		197794	1QGK4GX7Y	ICE MAKER FILTERS,MAGNETIC CLI	811.13
WK102521		197794	1F7M4WHFW	WATER FILTERS	2,543.04
WK102521		197794	1FGNF13PD6I	FILING CABINET RETURN	(202.00)
WK102521		197794	1FY9YKN47GF	FILING CABINET	202.00
WK102521		197794	1YNKQQGQN'	FIDGET TOYS	55.96
WK102521		197794	1TX4T4GM3W	REBOUND PAPER BACK BOOKS,CHARG	120.89
WK102521		197794	1DQRQ3KHYY1	HONEY CAN DO 3 TIER ROLLING TE	105.99
WK102521		197794	11DVN4DXN6I	DIVIDED PAINT CUPS,SENSORY SAN	87.93
WK102521		197794	1MWJ44PRLG	HALLOWEEN PENCILS, CHUPA CHUPS	60.29
WK102521		197794	1JT4RYQ1GQI	SMEAD COLORED FILE FOLDERS, PR	36.60
WK102521		197794	1MQGV9CXF7	BOOKS,PUPPETS	14.85
WK102521		197794	1JL14QH9J1H	BANKER BOXES,FILE W/HANGING RAILS	94.57
WK102521		197794	1QX943HDRM	LCD WRITING TABLETS, MAGNETIC	190.46
WK102521		197794	11N33GD4F3T	iPhone BELT CLIP	21.98
WK102521		197794	1KL7QTV9WL'	MERRIAM-WEBSTER'S SPANISH -ENG	118.83
WK102521		197794	1TNXFJTCDP'	PLASTIC TRANSFER PIPETTES,CRAF	102.16
WK102521		197794	1QN9HMRD9V	SOUR PATCH KIDS, BUTERFINGERS,	46.28
WK102521		197794	1JFLPHYRLHF	SOUR PATCH KIDS, BUTERFINGERS,	19.99
WK102521		197794	1F9KFYNDK9:	COLORING SHEET CREDIT	(9.99)
WK102521		197794	19KMMWVC9:	PLASTIC FILM CANISTER HOLDERS	73.85
WK102521		197794	1LRJCQLPG3I	BOOKS,BUILD A STORY CARDS	79.84
WK102521		197794	19V9KTHYL3	CANDY,LIGHT UP SPINNING TOYS,T	744.59
WK102521		197794	1MQGV9CXG7	FAMILY NIGHT SUPPLIES, CANDY	317.98
WK110121		197820	1MPVW1QM9I	REBOUND PAPER BACK BOOKS	35.96
WK110121		197820	1CCWGC31R\	MICROWAVE	129.99
WK110121		197820	1GPXPNR99H	GLUE DOTS,DOUBLE SIDED TAPE,HA	527.27
WK110121		197820	17XQFDNFR1.	GLUE DOTS,DOUBLE SIDED TAPE,HA	130.70
WK110121		197820	1LP6TP7XQJT	WHITE BOARD PAPER	59.40
WK110121		197820	1KNMQVRFFN	FOAM STICKERS,PIPE CLEANERS,WI	413.61
WK110121		197820	1Q9XLJYLKDF	SURGE PROTECTORS,TAPE,POST-ITS	202.24
WK110121		197820	1CHWKDHXJV	FUJFILM INSTAX MINI	162.26
WK110121		197820	1VMHKMT4F9	SNICKERS,STRESS BALLS,BOOKMARK	9.94
WK110121		197820	114MJYCVFC:	CRAYOLA MDEL MAGIC,SCHOOL SUPP	134.94
WK110821		197846	1YWPPT96HP	KT2700 KITS	282.06
WK110821		197846	1671DYMKMY	BINDER DIVIDERS,STICKY NOTES,P	174.26
WK110821		197846	1PCQPNQKMI	DIGITAL WIRELESS HDMI EXTENDER	199.95
WK110821		197846	11YD99R1JYX	FLASH DRIVES	159.99
WK110821		197846	1VRLWH6QP3	BOOKS: GOOD TO GREAT	144.90
DEFERRED COMPENSATION SYS					\$16,715.00
2204WIRE		93288	71109	10/25/21 PAYROLL	16,715.00
STEWART RICHEY CONTRACTING GROUP					\$14,048.00
2205/JMW		198100	14	JEFFERSON ELEMENTARY CONSTRUCT	14,048.00
FOLLETT SCHOOL SOLUTIONS, INC.					\$13,332.52
2205TM		197890	1445515	DESTINY CLOUD	13,332.52
KENTUCKY UTILITIES CO.					\$12,252.70
WK102521		197810	71063	UTILITIES	12,207.74
WK110821		197857	71161	UTILITIES	44.96
INDIANA DEPARTMENT OF REVENUE					\$11,596.90
2204WIRE		93287	71108	STATE TAXES 10/25/21 PAYROLL	11,596.90
FRANTZ BUILDING SERVICES, INC.					\$11,516.00
2205/JMW		198035	38917	CLEANING SERVICES/TBJ ELC	3,448.00
2205/JMW		198035	38916	CLEANING SERVICES/EAST HEIGHTS	4,034.00
2205/JMW		198035	38918	CLEANING SERVICES/JEFFERSON	4,034.00
A T & T MOBILITY					\$11,022.38

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A T & T MOBILITY					\$11,022.38
WK101921		197751	477379282021	SCHOOL AND DISTRICT TELCO VOIC	4,726.38
WK110821		197845	341710152021	SCHOOL AND DISTRICT TELCO VOIC	1,081.42
WK110821		197845	773710282021	SCHOOL AND DISTRICT TELCO VOIC	5,214.58
ALPHA LASER & IMAGING, LLC					\$10,778.74
2205/JMW		197995	IN390201	INK CARTRIDGES	108.00
2205/JMW		197995	IN389434	COPIER USAGE 9/5/21-10/4/21	11.65
2205/JMW		197995	IN390681	INK CARTRIDGE	49.00
2205/JMW		197995	IN391471	CO COPIER USAGE 10/2/21-11/1/21	228.48
2205/JMW		197995	IN390200	INK CARTRIDGES	191.00
2205/JMW		197995	IN390203	INK CARTRIDGES	373.99
2205/JMW		197995	IN389362	CSS COPIER USAGE 9/2/21-10/1/21	71.97
2205/JMW		197995	IN389804	COPIER USAGE 9/9/21-10/8/21	66.67
2205/JMW		197995	IN387962	INK CARTRIDGE	99.99
2205/JMW		197995	IN388317	INK CARTRIDGES	521.00
2205/JMW		197995	IN389366	TSC COPIER USAGE 9/4/21-10/3/21	0.77
2205/JMW		197995	IN389433	COPIER USAGE 9/5/21-10/4/21	50.61
2205/JMW		197995	IN391473	PD CENTER COPIER USAGE 10/4/21-11/3/21	114.27
2205/SBDM		197942	IN391114	INK CARTRIDGES	562.00
2205/SBDM		197942	IN391118	INK CARTRIDGES	64.00
2205/SBDM		197942	IN391119	INK CARTRIDGES	289.00
2205/SBDM		197942	IN391120	INK CARTRIDGE	49.00
2205/SBDM		197942	IN391244	COPIER USAGE 10/1/21-10/31/21	310.64
2205/SBDM		197942	IN391243	COPIER USAGE 10/1/21-10/31/21	410.60
2205/SBDM		197942	IN391475	COPIER USAGE 10/4/21-11/3/21	148.23
2205/SBDM		197942	IN389435	COPIER USAGE 9/5/21-10/4/21	181.04
2205/SBDM		197942	IN387203	COPIER USAGE 8/1/21-8/31/21	263.45
2205/SBDM		197942	IN388828	DRUM UNIT FOR PRINTER	74.00
2205/SBDM		197942	IN389161	COPIER USAGE 9/1/21-9/30/21	330.85
2205/SBDM		197942	IN389162	COPIER USAGE 9/1/21-9/30/21	467.49
2205/SBDM		197942	IN389365	COPIER USAGE 9/4/21-10/3/21	182.30
2205/SBDM		197942	IN389803	COPIER USAGE 9/5/21-10/4/21	450.32
2205/SBDM		197942	IN389845	INK CARTRIDGE	64.00
2205/SBDM		197942	IN389802	COPIER USAGE 9/5/21-10/4/21	1,030.62
2205/SBDM		197942	IN389856	INK CARTRIDGES	156.00
2205/SBDM		197942	IN390198	INK CARTRIDGES	128.00
2205/SBDM		197942	IN387958	INK CARTRIDGES	187.00
2205/SBDM		197942	IN389805	COPIER USAGES 9/1/21-9/30/21	374.90
2205/SBDM		197942	IN390328	COPIER USAGES 9/20/21-10/19/21	34.36
2205/SBDM		197942	IN390329	COPIER USAGES 9/17/21-10/16/21	302.85
2205/SBDM		197942	IN390330	COPIER USAGE 9/15/21-10/14/21	31.41
2205/SBDM		197942	IN389163	COPIER USAGE 9/1/21-9/30/21	305.54
2205/SBDM		197942	IN390482	INK CARTRIDGES	294.00
2205/SBDM		197942	IN390680	INK CARTRIDGE	65.99
2205/SBDM		197942	IN390483	INK CARTRIDGES	606.00
2205/SBDM		197942	IN390509	COPIER USAGE 9/22/21-10/21/21	286.91
2205/SBDM		197942	IN390327	COPIER USAGE 9/1/21-9/30/21	4.09
2205/SBDM		197942	IN390486	INK CARTRIDGE	79.00
2205/SBDM		197942	IN390508	COPIER USAGE 9/22/21-10/21/21	288.01
2205/SBDM		197942	IN390686	INK CARTRIDGE	54.00
2205/SBDM		197942	IN390927	COPIER USAGE 9/15/21-10/14/21	677.74
2205/TM		197873	IN390199	PRINT INK FOR CENTER	138.00
CDW GOVERNMENT, LLC					\$8,976.50
2205/JMW		198011	L899119	WIRELESS KEYBOARDS	8,976.50
HAFER ARCHITECTS					\$8,142.86
2205/JMW		198042	180724429	JEFFERSON ELEMENTARY CONSTRUCT	8,142.86
REALITYWORKS, INC.					\$7,941.70
2205/TM		197922	30737	GREENHOUSE INSECT KIT	1,059.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
REALITYWORKS, INC.					\$7,941.70
2205TM		197922	31063	REAL BABY ACCESSARIES, REAL CA	6,882.70
UNLIMITED LAWNCARE AND LANDSCAPING, LLC					\$7,805.00
2205/JMW		198118	2244	LAWN CARE	7,805.00
PEARSON EDUCATION					\$7,006.84
2205/JMW		198079	16391643	TESTING MATERIALS	676.75
2205/JMW		198079	14964092	Q-INTERACTIVE USAGES	6,251.25
2205/JMW		198079	16387550	TESTING MATERIALS	78.84
BFI WASTE SERVICES OF INDIANA, LP					\$6,427.65
2205/JMW		198088	924001695725	REFUSE PICK UP	6,427.65
MUTUAL OF OMAHA					\$6,039.46
WK110221		197842	71126	GROUP LIFE AD & D (NOV 2021)	6,039.46
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					\$6,000.00
WK101921		197760	10132101	LEGAL SERVICES (SEPT 2021)	6,000.00
QUILL CORPORATION					\$5,499.85
2205/JMW		198084	20306362	CUPS,KLEENEX	109.16
2205/JMW		198084	20139300	11X17 PAPER,INDEX CARDS,SHARPI	161.52
2205/JMW		198084	20044479	SPEAKERS	54.14
2205/JMW		198084	20056543	SHARPIES	24.04
2205FS		197870	19928479	GROCERY BAGS	3,277.50
2205SBDM		197977	20511205	RULER,MAGNETIC TAPE	39.95
2205SBDM		197977	20539096	LANYARDS	9.94
2205SBDM		197977	20479306	CONSTRUCTION PAPER	32.71
2205SBDM		197977	20597303	CONSTRUCTION PAPER	39.39
2205SBDM		197977	19770847	POST-ITS,DRY ERASE MARKERS,SHA	331.79
2205SBDM		197977	19764932	POST-ITS,DRY ERASE MARKERS,SHA	32.02
2205SBDM		197977	20304514	WHITE CARDSTOCK	19.92
2205SBDM		197977	20405011	ALERA 4 DRAWER FILE CABINET	226.59
2205SBDM		197977	19737253	POST-ITS,FILE FOLDERS,PLANNERS	19.44
2205SBDM		197977	19745357	POST-ITS,FILE FOLDERS,PLANNERS	4.87
2205SBDM		197977	19759529	POST-ITS,FILE FOLDERS,PLANNERS	11.34
2205SBDM		197977	19765684	POST-ITS,FILE FOLDERS,PLANNERS	16.85
2205SBDM		197977	19771009	POST-ITS,FILE FOLDERS,PLANNERS	7.46
2205SBDM		197977	19788430	POST-ITS,FILE FOLDERS,PLANNERS	19.92
2205SBDM		197977	19831068	POST-ITS,FILE FOLDERS,PLANNERS	297.16
2205SBDM		197977	1513255	CREDIT INV# 19731110	(297.52)
2205SBDM		197977	19731110	POST-ITS,FILE FOLDERS,PLANNERS	551.29
2205TM		197921	20299071	GEL GLUE,BAKING SODA,GLITTER,C	27.95
2205TM		197921	20366887	GEL GLUE,BAKING SODA,GLITTER,C	52.64
2205TM		197921	20304503	GEL GLUE,BAKING SODA,GLITTER,C	85.54
2205TM		197921	19961036	LOGITECH WIRELESS MOUSE,BIRTHD	17.26
2205TM		197921	19938750	MULTIPLICATION FLASH CARDS,WIP	171.94
2205TM		197921	19957544	MULTIPLICATION FLASH CARDS,WIP	155.04
ABBA PROMOTIONS, INC.					\$5,413.40
2205/JMW		197992	INV36207	SIGNS	166.00
2205SBDM		197941	INV36035	MASCOT OWLS	45.00
2205SBDM		197941	INV36056	BIRTHDAY CARDS	135.00
2205SBDM		197941	INV36030	ROTARY FIELD T-SHIRTS	486.00
2205SBDM		197941	INV36029	ROTARY FIELD T-SHIRTS	364.00
2205SBDM		197941	INV35994	DRAWSTRING BAGS	216.00
2205SBDM		197941	INV36342	ACADEMIC TEAM T-SHIRTS	248.40
2205TM		197872	INV35574	SUMMER READING T-SHIRTS	687.00
2205TM		197872	INV35981	CUSTOM DESIGNED WALL AND WINDO	2,850.00
2205TM		197872	INV36318	DRAWSTRING BAGS	216.00
EBN					\$5,299.33
2205/JMW		198027	HE88122	MACHINE TOOLING SUPPLIES	4,040.09

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EBN					\$5,299.33
2205/JMW		198026	HE88536	MACHINE TOOL MATERALS	1,196.81
2205/JMW		198027	HE88715	MACHINE TOOLING SUPPLIES	62.43
LAMAR ADVERTISING					\$4,650.00
2205/JMW		198067	112975206	BILLBOARD CONTRACT	4,650.00
ASSOCIATED ENGINEERS, INC.					\$4,490.00
2205/JMW		197999	139171	HCHS SOCCER LOCKER ROOM RENOVA	4,490.00
A-1 SEPTIC, INC.					\$4,250.00
2205/JMW		197991	19667		2,800.00
2205/JMW		197991	19666	PUMPING SERVICES	1,450.00
LE GREGG ASSOCIATES					\$4,241.20
2205/JMW		198066	00017558	STRUCTURAL STEEL/WOOD FRAMING,	4,241.20
SCHOLASTIC, INC.					\$4,099.17
2205TM		197925	M71821631	STORYWORKS 3	233.48
2205TM		197925	M71950406	STORYWORKS	1,961.19
2205TM		197925	32763978	BOOKS, BONUS PACKS	1,904.50
RBS DESIGN GROUP ARCHITECTURE					\$3,927.33
2205/JMW		198087	Y20060003	SOFTBALL LIGHTING REPLACEMENT	3,927.33
JAMES E. PRIEST					\$3,879.00
2205/JMW		198071	2719	FULL FILTER SERVICE	3,879.00
OHIO VALLEY 2 WAY RADIO					\$3,793.28
2205/JMW		198073	4002399	BELT CLIPS	43.28
2205SBDM		197973	4002356	FACULTY/STAFF WORKSTATION	3,750.00
FIRST BANKCARD					\$3,748.55
WK101921		197762	71034BH	KDE COGNIA TRAVEL	138.13
WK101921		197763	71040JC	TEACHER RECRUITMENT FAIR	123.23
WK101921		197764	71041OC	CRIME CHECKS	922.50
WK101921		197765	71048EO	E.ODOM - KAAC,S.HYSLOP	205.84
WK101921		197766	71049GA	G.ASHBY/EMOTION FRIENDLY CONF.	531.34
WK101921		197767	71050CT	C.THOMPSON/ DPP CONF.-K.FARMER	348.22
WK101921		197768	71051RR	R.REUSCH - KAAC CONF.	194.87
WK101921		197769	71052NG	N.GIBSON - SURVEY MONKEY	276.00
WK102521		197802	71078AL	A.LACER - AHA REG./KCA REG/OZARK	494.00
WK102521		197803	71079MA	M.ANDREWS/KHSAA NEW AD WORKSHOP	150.92
WK102521		197804	71083WA	CLEARINGHOUSE CHARGES	187.50
WK110121		197821	71117CP	C.POWERS - KAAS HOTEL CHARGE	167.54
WK110121		197822	71118KM	K.MAYES - HOTEL - KY SCHOOL FOR DEAF	8.46
STEMFINITY					\$3,747.93
2205TM		197927	INV18868B	DREMEL 3D IDEA BUILDER PRINTER	349.93
2205TM		197927	INV18868C	DREMEL 3D IDEA BUILDER PRINTER	3,398.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,663.17
2205/JMW		198069	988426	WOOD FOR LOBBY WALL	773.99
2205/JMW		198069	02307	WEDGE	13.10
2205/JMW		198069	963905	BEREAVEMENT BOXES	224.66
2205/JMW		198069	01010	DOWEL RODS,DUCT TAPE,ZIP TIES	86.07
2205/JMW		198069	902818	REPAIR MATERIALS	38.82
2205/JMW		198069	906434	REPAIR MATERIALS	15.79
2205/JMW		198069	01458	REPAIR MATERIALS	25.96
2205/JMW		198069	001453	REPAIR MATERIALS	25.85
2205/JMW		198069	901573	REPAIR MATERIALS	18.06
2205/JMW		198069	906039	REPAIR MATERIALS	74.62
2205/JMW		198069	902577	TOP CHOICE	78.86
2205/JMW		198069	02515	SHOP VACS,COUPLINGS	277.30
2205/JMW		198069	905788	REPAIR MATERIALS	397.69

Paid Warrant Report in Payment Amount Sequence

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LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,663.17
2205/JMW		198069	01853	DOWELL RODS,DRILL BIT SET	39.52
2205/JMW		198069	986038	WOOD FOR LOBBY	267.08
2205/JMW		198069	901690	REPAIR MATERIALS	14.24
2205/JMW		198069	01222	REPAIR MATERIALS	35.36
2205/JMW		198069	901149	REPAIR MATERIALS	20.80
2205/JMW		198069	901062	REPAIR MATERIALS	42.72
2205/JMW		198069	906509	REPAIR MATERIALS	15.10
2205/JMW		198069	001208	REPAIR MATERIALS	208.89
2205/JMW		198069	01647	RETURNED ITEMS	(168.64)
2205/JMW		198069	901211	REPAIR MATERIALS	96.64
2205/JMW		198069	01260	REPAIR MATERIALS	166.75
2205/JMW		198069	901444	REPAIR MATERIALS	99.48
2205/JMW		198069	906036	REPAIR MATERIALS	52.94
2205/JMW		198069	905617	REPAIR MATERIALS	104.03
2205/JMW		198069	901550	REPAIR MATERIALS	17.61
2205/JMW		198069	001546	REPAIR MATERIALS	50.85
2205/JMW		198069	901534	REPAIR MATERIALS	76.18
2205/JMW		198069	905150	REPAIR MATERIALS	6.60
2205/JMW		198069	901637	REPAIR MATERIALS	27.38
2205/JMW		198069	901049	REPAIR MATERIALS	12.72
2205/JMW		198069	901095	REPAIR MATERIALS	11.14
2205/JMW		198069	001457	REPAIR MATERIALS	23.70
2205/JMW		198069	901616	REPAIR MATERIALS	44.58
2205/JMW		198069	001766	PRIMER	45.57
2205/JMW		198069	01561	REPAIR MATERIALS	49.74
2205/JMW		198069	901609	REPAIR MATERIALS	8.25
2205/JMW		198069	01058	REPAIR MATERIALS	82.62
2205SBDM		197966	910821	GAS LEAF BLOWER	160.55
RAINBOW BOOK COMPANY					\$3,363.03
2205SBDM		197978	203990	LIBRARY BOOKS	3,363.03
BUSINESS EQUIPMENT, INC.					\$3,355.42
2205/JMW		198007	155238	LABEL HOLDERS,FILE FOLDERS,TAB	265.39
2205/JMW		198007	155884	BAR CODE READER	99.99
2205/JMW		198007	B1551035	SUPPLIES	110.03
2205/JMW		198007	156067	LABEL HOLDERS,STAPLERS	62.60
2205/JMW		198007	156068	BINDER,GEL PENS,HIGHLIGHTERS	49.71
2205/JMW		198007	156105	CRICUT MACHINE,VINYL	592.29
2205/JMW		198007	155919	GLUE GUNS,CRAFT STICKS	37.80
2205/JMW		198007	B1551036	EQUINE DENTAL SPECULUM,SILVER NITRA	19.06
2205/JMW		198007	B1549161	FOIL,ZIPLOC BAGS,CLOROX WIPES,	6.69
2205/JMW		198007	156029	GLUE GUN STICKS,CRAFT STICKS	76.23
2205/JMW		198007	B1561881	STICKY NOTES,NAPKINS,CREAMERS,	33.36
2205/JMW		198007	156188	STICKY NOTES,NAPKINS,CREAMERS,	122.85
2205/JMW		198007	B1550111	CANDY	17.44
2205SBDM		197946	156920	CARBONLESS RECEIPT BOOK,PENS	33.04
2205SBDM		197946	B1540191	PENCILS	6.69
2205SBDM		197946	B1550411	FILE GUIDES,APPT BOOK,GEL PENS	52.88
2205SBDM		197946	154390	RISO USAGE 7/28/21-8/19/21	30.00
2205SBDM		197946	155506	RISO USAGE 8/19/21-9/27/21	30.00
2205SBDM		197946	156567	COPIER USAGE 9/27/21-10/20/21	30.00
2205SBDM		197946	156028	FILE FOLDERS,PENS,MARKERS,TAPE,LEGA	1,471.05
2205TM		197878	156151	COMP NOTEBOOKS,PENCILS	193.23
2205TM		197878	156113	LABELS FOR BOOKS TO BE GIVEN A	15.09
KAGAN PUBLISHING, INC.					\$3,249.00
2205TM		197905	K121579	CONSULT/COACHING FEE	3,249.00
NORVEX SUPPLY					\$3,224.59
2205FS		197867	185223	CHEMICALS	3,224.59

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A T & T					\$3,006.02
WK101921		197750	71038	SCHOOL AND DISTRICT TELCO VOIC	3,006.02
DELL COMPUTER CORPORATION					\$2,902.55
2205/JMW		198021	1052412747	SLIM POWER ADAPTERS	107.98
2205/JMW		198021	10529963124	DELL LATITUDE 5520	1,359.71
2205TM		197886	10524425287	LAPTOP	1,434.86
KSPMA					\$2,750.00
WK110121		197827	71111	DISTRICT MEMBERSHIP	450.00
WK110121		197828	71112	GENERAL MAINTENANCE/FACILITY MANAGI	2,300.00
WALMART COMMUNITY CARD					\$2,645.10
WK102721		197818	327009580	BACKPACK FOOD	114.49
WK102721		197818	327009264	BACKPACK FOOD	314.28
WK102721		197818	324790488	SOCKS,GIRLS TEE,FLEECE SHIRTS,	52.69
WK102721		197818	322917669	CLOTHES FOR CLOTHES CLOSET	812.00
WK102721		197818	321687805	BACKPACK PROGRAM FOOD	105.58
WK102721		197818	321031598	CLEANING PRODUCTS - FOR NIAGAR	52.48
WK102721		197818	321031466	CREAMER CUPS,PIPE CLEANERS,CAN	82.12
WK102721		197818	321031245	PRETZELS,MUGS,CUPS,BAGS/TITLE	91.73
WK102721		197818	319774270	BACKPACK FOOD/CEREAL,RAMEN,POP	170.07
WK102721		197818	319728732	MENS SHOES, CHICKEN NOODLE SOU	118.12
WK102721		197818	318122550	BACKPACK FOOD	236.02
WK102721		197818	317429774	CLOTHING FOR CLOTHES CLOSET	495.52
SOLUTION TREE, INC.					\$2,600.00
WK102521		197814	S249731	ONSITE PROFESSIONAL DEVELOPMEN	2,600.00
SILVER CREEK TRANSPORTATION, LLC					\$2,544.00
2205/JMW		198093	750849	COURIER SERVICE (OCT 2021)	2,544.00
PURE SPACES, LLC					\$2,500.00
2205/JMW		198083	1041	GENERATOR	2,500.00
AUDIE MONROE					\$2,500.00
WK101921		197779	71036	CHEER CHOREOGRAPHER	2,500.00
SCHOOL SPECIALTY, LLC					\$2,374.15
2205SBDM		197981	208128902441	COMPOSITION NOTEBOOKS	51.12
2205SBDM		197981	308103897323	DRY ERASE MARKERS,HIGHLIGHTERS	51.36
2205SBDM		197981	308103891094	FERGUSON CLASS SUPPLIES	121.12
2205SBDM		197981	208128480157	SHIPPING CREDIT	(9.95)
2205SBDM		197981	208128480013	SHIPPING CREDIT	(9.95)
2205SBDM		197981	208128484995	SHIPPING CREDIT	(9.95)
2205SBDM		197981	208128696051	FERGUSON CLASS SUPPLIES	3.89
2205SBDM		197981	208128726756	FLAG W/STAFF US 16X24	7.34
2205SBDM		197981	208128813912	FLAGS,HANGING FILE FOLDERS	73.56
2205SBDM		197981	208128813917	BRACKETS FOR FLAGS	17.69
2205SBDM		197981	208128813462	SENTENCE STRIPS,PAPER EASELS,E	115.72
2205SBDM		197981	208128844466	PAINT BRUSHES,CARDSTOCK,RUBBER	68.92
2205TM		197926	208128771299	ARTS & CRAFT SUPPLIES	16.24
2205TM		197926	208128793063	CLIPS,PENCIL SHARPENERS,MAILBO	25.99
2205TM		197926	208128856178	BOOK BINS PACK OF 6	311.88
2205TM		197926	208128877510	HORSESHOE TABLE	473.40
2205TM		197926	308103879710	HANGING FILE FOLDER,DESK,KEYBO	592.37
2205TM		197926	208128945291	HORSESHOE TABLE	473.40
RENAISSANCE LEARNING, INC.					\$2,331.25
2205TM		197923	INV5234226	FRECKLE MATH SUBSCRIPTION	2,331.25
INVOLVEMENT, INC.					\$2,235.00
2205/JMW		198053	71087	EMPLOYEE PINK SHEET DRUG SCREENS	480.00
2205/JMW		198053	71088	REQUESTED STUDENT DRUG SCREENS (JL	330.00
2205/JMW		198053	71090	STUDENT RANDOM DRUG SCREENS (SEPT	920.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INVOLVEMENT, INC.					\$2,235.00
2205TM		197902 71149		ASAP JUVENILE DRUG SCREENS JULY-SEP	210.00
2205TM		197902 71150		ASAP DRUG SCREENS JULY-SEPT 2021	295.00
KAAC					\$2,153.00
2205/JMW		198059 0060336IN		QUICK RECALL, EXAMS	248.00
2205SBDM		197961 0060486IN		FPS COMBO PACK,PRACTIVE SCENES	60.00
2205SBDM		197961 0060548IN		COMPETITION REGISTRATION	80.00
2205SBDM		197961 0060339IN		PRACTICE QUESTIONS	275.00
2205TM		197904 0060266IN		CONF. REG - 4	135.00
2205TM		197904 0060203IN		CONF. REG - 4	405.00
2205TM		197904 0060202IN		REG./SAYRE,JUDD,PAUL	270.00
2205TM		197904 0060253IN		REG./SAYRE,JUDD,PAUL	135.00
WK101921		197774 0060284IN		S.HYSLOP REGISTRATION	160.00
WK102521		197808 0060297IN		WOOD,WELTE,NORRIS REGISTRATION	295.00
WK110121		197826 0060393IN		JV CHALLENGE REGISTRATION	90.00
PITNEY BOWES RESERVE ACCOUNT					\$2,000.00
WK102521		197813 71091		PRE-PAID POSTAGE ACCT# 12673760	2,000.00
INTEGRATION PARTNERS					\$1,988.35
2205TM		197901 PRJ0054313		DOOR BUZZER SYSTEM	1,988.35
PERMA-BOUND					\$1,833.86
2205SBDM		197976 189982601		LIBRARY BOOKS	183.03
2205SBDM		197976 190130701		LIBRARY BOOKS	324.71
2205SBDM		197976 190186801		LIBRARY BOOKS	259.94
2205SBDM		197976 190787500		LIBRARY BOOKS	1,037.62
2205tm		198128 190245602		GRAPHIC NOVELS FOR LIBRARY	28.56
MACKIN EDUCATIONAL RESOURCES					\$1,809.63
2205SBDM		197967 699709		LIBRARY BOOKS	1,059.63
WK110121		197829 61411KYMMO		KY SHARED COLLECTION MEMBERSHI	750.00
CRS ONESOURCE					\$1,807.76
2205FS		197864 3318374		HAULING OF COMMODITIES	1,807.76
GALLOWAY ELECTRIC SUPPLY					\$1,804.52
2205/JMW		198036 400171		60A FUSES	113.70
2205/JMW		198036 400443		LED LIGHTS,BOX COVERS	390.84
2205/JMW		198036 401034		BREAKERS,CONNECTORS,LED EXIT/EMER	757.44
2205/JMW		198036 401120		BREAKER,TIMER	86.74
2205/JMW		198036 401156		ELECTRICAL SUPPLIES	(115.00)
2205/JMW		198036 401119		100W/LED	345.00
2205/JMW		198036 401138		RECEPTACLE BOX	13.36
2205/JMW		198036 401541		CONNECTORS,NYLON PLUGS	197.59
2205/JMW		198036 400814		INDUSTRIAL TEST LEAD KIT	14.85
HENDERSON CO WATER DIST					\$1,773.39
WK110821		197852 71145		UTILITIES	1,773.39
CATES FARM, LLC					\$1,745.00
2205SBDM		197947 1152		PUMPKINS	125.00
2205TM		197881 1150		CAIRO FAMILY NIGHT	1,320.00
2205TM		197881 71101		PUMPKINS FOR FAMILY READING NI	300.00
PAR, INC.					\$1,713.08
2205/JMW		198076 IN00001997		TESTING FORMS	1,713.08
DUN & BRADSTREET					\$1,599.00
WK102521		197799 25606097		CREDIT BUILDER + 8 TRADE REFER	1,599.00
POSITIVE PROMOTIONS, INC.					\$1,499.02
2205TM		197920 06825200		SMARTIES TREAT BAGS, DRUG & BU	569.99
2205TM		197920 06835701		BRACELETS, PENCILS	929.03

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ORIENTAL TRADING					\$1,406.03
2205SBDM		197974	71204675601	YO-YOS,STRESS BALLS,PUZZLE BAL	368.07
2205TM		197915	71077144601	STUFFED CARDINALS,DR. SEUSS EX	100.77
2205TM		197915	71205210801	GOODY BAGS,PUMPKINS DECORATING	496.18
2205TM		197915	71252182201	POPSICLE STICKS,GOOGLY EYES/MA	10.62
2205TM		197915	71171870501	TIE DYE POPS,RAINBOW BASKETBAL	45.58
2205TM		197915	71256447301	CANDY,VOLLEYBALLS,BOUNCY BALLS	109.72
2205TM		197915	71256447302	CANDY,VOLLEYBALLS,BOUNCY BALLS	37.99
2205tm		198127	71241637201	SQUICHY BALLS,CAMO TRUCKS,BRAC	237.10
HEMOCRAFTER'S PAINT & GLASS, INC.					\$1,351.66
2205/JMW		198050	79839	GLASS REPAIRS	502.99
2205/JMW		198050	79833	GLASS REPAIRS	165.98
2205/JMW		198050	79986	GLASS REPAIRS	159.80
2205/JMW		198050	80039	GLASS REPAIRS	522.89
THE CHLOE RANDOLPH ORGANIZATION					\$1,348.44
2205TM		197934	71143	KYASAP MINI/LOGO BAGS,BROCHURES,PRI	1,348.44
VISA					\$1,261.32
WK101921		197791	71053MR	M.RICHESON - KSCA LODGING	958.32
WK101921		197792	71058PH	ACADEMIC TEAM TRAVEL	303.00
AMAZON.COM					\$1,240.80
2205SBDM		197944	587689453466	CANDY	290.42
2205TM		197875	999533873354	MATH WORKBOOK,MAGNETIC TEN FRA	161.93
WK101921		197755	545484586796	RING POPS,POP TARTS,FRITO MIX,	203.34
WK101921		197755	497658436353	RING POPS,POP TARTS,FRITO MIX,	422.45
WK101921		197755	577597385575	RING POPS,POP TARTS,FRITO MIX,	25.45
WK102521		197795	596836674399	POUCHES & FRITO LAY SNACKS	34.98
WK102521		197795	838738355385	IPAD CASE FOR BM	49.95
WK102521		197795	459954748859	TOMYOU BUILDING BLOCKS - STEM	52.28
SOLTEK					\$1,219.70
2205/JMW		198094	20476	AIR PURIFIER INSTALLATION	1,219.70
BILL HEATH FAMILY SPORTS					\$1,182.00
2205TM		197889	15819	GIRLS PANTS	426.00
2205tm		198124	15844	GIRLS PANTS	378.00
2205tm		198124	15843	GIRLS PANTS	378.00
TEACHERS PAY TEACHERS					\$1,103.03
2205/JMW		198105	160167839	SCIENCE MATERIALS	410.98
2205SBDM		197987	166676984	SUPPLIES	151.34
2205SBDM		197987	161645256	CLASS SUPPLIES	65.47
2205SBDM		197987	168555373	TEACHING SUPPLIES	130.49
2205SBDM		197987	169819044	SENTENCE WRITING,HAND WRITING,	73.97
2205SBDM		197987	168705487	O'NAN TEACHING SUPPLIES	98.39
2205SBDM		197987	172118433	TEACHING SUPPLIES	172.39
DIXON'S TV AND APPLIANCE					\$1,099.00
2205/JMW		198023	516005	15" ICE MACHINE	1,099.00
FASTENAL COMPANY					\$1,073.56
2205/JMW		198031	KYHEN112845	US FLAGS	970.20
2205/JMW		198031	KYHEN112773	MAINTENANCE SUPPLIES	46.48
2205/JMW		198031	KYHEN112956	SUPPLIES/MATERIALS	56.88
AMERICAN BUS ASSOCIATES, INC.					\$1,068.05
2205/JMW		197997	232220	DOOR GLASS,STOP ARM LED	370.82
2205/JMW		197997	232022	PASSENGER MIRROR,SWITCH	379.11
2205/JMW		197997	232234	BUS REPAIR PARTS	191.08
2205/JMW		197997	232403	BOOSTER PUMP	127.04
WORKPLACEPRO					\$984.10

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WORKPLACEPRO					\$984.10
2205FS		197871	IN997516	SHIRTS	984.10
HOLY NAME SCHOOL					\$978.38
2205TM		197899	71128	REIMBURSE/KYASAP MINI-ANTI-SMOKING,V	978.38
ALLDATA					\$975.00
WK101921		197753	INVC01038156	REPAIR+ACCESS YEARLY SUBSCRIPTION	975.00
SOUTH WESTERN COMMUNICATIONS, INC.					\$973.69
2205/JMW		198103	38026	SURF DIG CLOCK/TIMER	230.21
2205/JMW		198103	38192	NEW CONSOLE/REPAIRS	743.48
KSBA					\$964.88
2205/JMW		198064	2202987	WESLEY SMITH REGISTRATION	50.00
2205/JMW		198064	2202987B	TRACEY WILLIAMS REGISTRATION	50.00
2205/JMW		198064	2202938	MEDICAID BILLINGS (SEPT 2021)	864.88
HENDERSON INS SERVICES					\$935.00
WK102521		197807	11653	COMMERCIAL BOND RENEWAL	935.00
KASA					\$898.00
WK110221		197840	194389	KASA ANNUAL LEADERSHIP CONF.	449.00
WK110221		197840	194502	KASA ANNUAL LEADERSHIP CONF./R	449.00
AUTO WHEEL & RIM SERVICE CO, INC					\$892.57
2205/JMW		198001	143479401	PRIMARY ENDURACUBE AIR,LUBE SPIN-ON	63.09
2205/JMW		198001	143479400	REPAIR PARTS	325.97
2205/JMW		198001	143251900	PARTS CREDIT	(1,170.60)
2205/JMW		198001	143302000	DASH VALVES	156.72
2205/JMW		198001	143219401	LUBE SPIN-ON	7.01
2205/JMW		198001	143358700	NEW STOP BOXES,DRUMS	214.10
2205/JMW		198001	143302001	DASH VALVE	156.72
2205/JMW		198001	143358701	NEW STOP BOXES	200.66
2205/JMW		198001	143219400	STOP BOXES,BRAKE DRUMS,LUBE SPIN-ON	938.90
KASC					\$865.00
2205SBDM		197962	12203963	MAP DATA ORGANIZER	25.00
WK101921		197775	12203124	AB CHANDLER MEMBERSHIP	420.00
WK101921		197775	12203332	SPOTTSVILLE MEMBERSHIP	420.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$851.20
2205TM		197880	51526322RI	ASSECTING SETS,MICROSCOPE	851.20
OFFICE DEPOT					\$848.78
2205SBDM		197972	200077104001	WALL CLOCKS,FILE FOLDERS	59.43
2205SBDM		197972	200861740001	VELCRO DOTS	27.29
2205SBDM		197972	200861764001	POST-IT NOTES	12.26
2205TM		197914	201415286001	COLORLED PAPER - TITLE I NIGHT,	76.19
2205TM		197914	193545364001	COMP NOTEBOOKS, SHARPIE PACKS/	463.10
2205TM		197914	206594683001	SOUR PATCH KIDS	210.51
PAPA JOHN'S PIZZA					\$839.93
2205/JMW		198075	S0519210267	PIZZA	41.94
2205/JMW		198074	8088	PIZZAS	48.93
2205SBDM		197975	S0519210196	PIZZA,CHEESE STICKS	150.91
2205TM		197917	S0519210244	PIZZA'S - CAIRO ELEM. FRC #8056	489.30
2205TM		197916	S0519210278	PIZZA FOR 21 CENTURY SKILL BUI	108.85
IBS OF SOUTHWESTERN KY					\$834.02
2205/JMW		198051	30075789	31-MHD	708.12
2205/JMW		198051	30075790	BATTERY	125.90
WILLIS KLEIN					\$827.24
2205/JMW		198119	748613	LOCKSET/HINGE	827.24
BLICK ART MATERIALS					\$820.36

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BLICK ART MATERIALS					\$820.36
2205SBDM		197945	7232922	4 ROLL UNIT PAPER RACK	310.42
2205SBDM		197945	7273600	WATERCOLOR PANS,MARKERS,SHARPI	509.94
STERNBERG CHRYSLER, INC.					\$797.53
2205/JMW		198099	767009	THERMOSTAT ,WATER KIT ,TENSIONER	276.50
2205/JMW		198099	766065	VALVE KIT	521.03
CINTAS FIRST AID & SAFETY					\$775.05
2205/JMW		198016	5079744300	FIRST AID SUPPLIES	166.05
2205/JMW		198016	5079911200	NTRL GLOVES	609.00
VERIZON WIRELESS					\$766.20
WK101921		197790	9889194536	SCHOOL AND DISTRICT TELCO VOIC	194.86
WK102521		197815	9890510335	SCHOOL AND DISTRICT TELCO VOIC	80.02
WK102521		197816	9890638341	SCHOOL AND DISTRICT NETWORK CO	296.62
WK110821		197861	9891389172	SCHOOL AND DISTRICT TELCO VOIC	194.70
TERMINIX INTERNATIONAL					\$720.00
2205/JMW		198106	413819833	PEST CONTROL	40.00
2205/JMW		198106	413280365	PEST CONTROL	400.00
2205/JMW		198106	412859450	PEST CONTROL	40.00
2205/JMW		198106	413026588	PEST CONTROL	40.00
2205/JMW		198106	413017970	PEST CONTROL	40.00
2205/JMW		198106	412952393	PEST CONTROL	40.00
2205/JMW		198106	413162633	PEST CONTROL	40.00
2205/JMW		198106	413109803	PEST CONTROL	40.00
2205/JMW		198106	413267941	PEST CONTROL	40.00
SUREWAY #90					\$715.21
2205/JMW		198102	017380	SPAGHETTI SAUCE,JELLY,P.BUTTER	131.12
2205/JMW		198102	17376	BREAD,TEXAS TOAST,EGGS	40.96
2205/JMW		198102	17361	DRINKS	27.81
2205TM		197930	17353	JUICE BOX,APPLES,WATER BOTTLES	62.07
2205TM		197930	17354	SUGAR COOKIES,CHOC BITES - FAM	50.02
2205TM		197930	17355	ITEMS FOR FAMILY INTERNATIONAL	290.45
2205TM		197930	17345	MARSHMALLOWS,GRAHAM CRACKERS,H	77.66
2205TM		197930	20598	STUDENT OF THE MONTH DRINKS	35.12
JUNIOR LIBRARY GUILD					\$666.00
2205SBDM		197960	588069	SUBSCRIPTIONS	666.00
I PRINT TECHNOLOGIES					\$660.00
2205FS		197866	832732	SCHOOL AND DISTRICT PRINTING S	315.00
2205FS		197866	828494	SCHOOL AND DISTRICT PRINTING S	345.00
TYLER BUSINESS FORMS					\$649.95
2205/JMW		198116	64067	W-2 FORMS,1099 BLANK FORMS	649.95
KENTUCKY EDUCATION ASSOCIATION					\$646.00
wk110221		197843	0006646101	BOB LAWSON DUES	646.00
CINTAS CORPORATION NO.2					\$613.92
2205/JMW		198015	4099219569	UNIFORMS/LAUNDRY	34.03
2205/JMW		198015	4098556649B	UNIFORMS/TECHNOLOGY DEPT	11.46
2205/JMW		198015	4098556649	UNIFORM RENTAL	111.11
2205/JMW		198015	4098556537	UNIFORMS/LAUNDRY	34.03
2205/JMW		198015	4099913968	UNIFORMS/LAUNDRY	34.03
2205/JMW		198015	4097881426B	UNIFORMS/TECHNOLOGY DEPT	11.46
2205/JMW		198015	4099219797B	UNIFORMS/TECHNOLOGY DEPT	11.46
2205/JMW		198015	4099914024B	UNIFORMS/TECHNOLOGY DEPT	11.46
2205/JMW		198015	4099219797	UNIFORM RENTAL	111.11
2205/JMW		198015	4099914024	UNIFORM RENTAL	104.87
2205/JMW		198015	4100584196	UNIFORM RENTAL	104.87
2205/JMW		198015	4100584133	UNIFORMS/LAUNDRY	34.03

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRUCE W. KNIGHT					\$600.00
2205/JMW		198062	4116	LAWNCARE	600.00
SPRINT PRINT, INC.					\$591.00
2205/JMW		198098	660029	BUSINESS CARDS/A.VANMETER	35.00
2205SBDM		197983	660157	STUDENT REWARD CARDS	556.00
IPEVO, INC.					\$568.21
2205/JMW		198054	2202110V0136	V4K PRO USB DOCUMENT CAMERA	166.20
2205SBDM		197958	2202110V0135	V4K PRO USB DOCUMENT CAMERA	165.44
2205tm		198125	2202110V0156	IPEVO DUAL MODE DOCUMENT CAMER	236.57
MOJO'S SPORTS, LLC					\$559.00
2205SBDM		197969	8631	QUARTER ZIP TOPS	559.00
SUPPLY SOLUTIONS					\$559.00
2205/JMW		198101	179308	CHAIR	559.00
NATIONAL FASTPITCH COACHES ASSOCIATION					\$556.00
WK110121		197832	71114	COACHING CLINIC	556.00
NAQT					\$550.50
2205SBDM		197970	VM825X	STUDY QUESTIONS	270.00
WK101921		197781	Q35W5R	ENTRY FEES	280.50
KENTUCKY YMCA YOUTH ASSOCIATION					\$540.00
WK110221		197841	71127	KYA REGISTRATION 2021	540.00
NATIONAL FFA ORGANIZATION					\$517.00
2205TM		197913	MDS241839	NURSERY FIELD GUIDS,NURSERY/LA	517.00
THE SHERWIN-WILLIAMS CO.					\$515.90
2205/JMW		198109	08915	PAINT SUPPLIES	82.33
2205/JMW		198109	09004	PAINT SUPPLIES	111.94
2205/JMW		198109	08998	PAINT SUPPLIES	63.20
2205/JMW		198109	010671	PAINT SUPPLIES	73.99
2205/JMW		198109	10226	PAINT SUPPLIES	40.69
2205/JMW		198109	13568	PAINT SUPPLIES	36.83
2205/JMW		198109	13113	PAINT SUPPLIES	6.83
2205/JMW		198109	12792	PAINT SUPPLIES	51.16
2205/JMW		198109	13576	PAINT SUPPLIES	48.93
PREFERRED CONSTRUCTION SERVICE					\$501.00
2205/JMW		198081	212321	ROOF REPAIRS/EAST HEIGHTS	501.00
GEORGE J HUST COMPANY, INC.					\$482.56
2205/JMW		198037	74272	LED SHORT LENS	482.56
TRANE U.S. INC.					\$472.00
2205/JMW		198114	312085338	MAINTENANCE INSPECTION	472.00
ATMOS ENERGY					\$445.54
WK101921		197756	71032	UTILITIES/SPOTTSVILLE	195.31
WK102521		197796	71062	UTILITIES/NIAGARA	250.23
SCHOLASTIC INC.					\$419.80
2205TM		197924	33197326	CLEARANCE SUPER SAVER COLLECTI	419.80
CENTRAL STATES BUS SALES, INC.					\$419.28
2205/JMW		198013	IN518955	REPAIR PARTS	419.28
NATIONAL CENTER FOR YOUTH ISSUES					\$410.00
2205TM		197912	CI0174422	KSCA CONF. REG/T.RUTLEDGE	205.00
WK101921		197782	CI0174421	MISTY SHAW REGISTRATION	205.00
HCHS YEARBOOK					\$400.00
2205SBDM		197955	123	SOUTH MIDDLE SCHOOL AD	100.00
2205SBDM		197955	122	SOUTH HEIGHTS AD	200.00
2205SBDM		197955	114	JEFFERSON ELEMENTARY AD	100.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LENOVO					\$397.56
2205/JMW		198068	6458780724	DISPLAY LCD	198.78
2205/JMW		198068	6458285153	LCD DISPLAY	198.78
EAB INDUSTRIES, A DIVISION OF THE					\$393.76
2205/JMW		198024	61653	O & M TRAININGS 8/9/21	138.04
2205/JMW		198024	61654	O & M TRAININGS 8/16/21	136.36
2205/JMW		198024	61655	O & M TRAININGS 8/26/21	119.36
OMNI HOTELS & RESORT LOUISVILLE					\$392.02
WK110121		197833	6539005	VANMETER - CONF #6539005/2 NIG	392.02
DEACONESS URGENT CARE & COMP HENDERSON					\$385.00
2205/JMW		198020	0040546500	DOT PHYSICALS	385.00
B & H PHOTO-VIDEO					\$372.91
2205/JMW		198002	194323512	HORN/LOUDSPEAKERS	330.69
2205/JMW		198003	194499534	REPAIR MATERIALS/HCHS	42.22
DEMCO, INC.					\$372.08
2205SBDM		197948	7030003	MARKERS,PADDLE PASSES,WALL HOOKS	372.08
FRANKLIN PLANNER CORPORATION					\$365.21
2205/JMW		198034	IN84026531	LEADERSHIP PLANNERS,HER POINT	365.21
MURRAY STATE UNIVERSITY					\$350.00
WK101921		197780	71056	QUAD STATE REGISTRATIONS	350.00
SUSANNA EPPERSON					\$350.00
WK110121		197835	71116	AMBER VANMETER REGISTRATION	350.00
ESGI, LLC					\$350.00
2205SBDM		197951	ESGI37875	SOFTWARE, APPS, AND DIGITAL CO	350.00
TELELANGUAGE INC.					\$342.91
2205SBDM		197988	TL131969B	PARENT TEACHER CONFERENCE	5.36
2205TM		197931	TL131969	INTERPRETATION SERVICES - SEPT	337.55
BRACO, INC.					\$342.48
2205/JMW		198006	R44473	ROLL-OFF # 3062	342.48
BEN DEMPSEY					\$330.00
2205/JMW		198022	71169	GAME TRAVEL 8/28/21-10/14/21	330.00
SUREWAY #89					\$329.28
2205TM		197929	0264	FRUIT SLICES/CAIRO FRC	23.60
2205TM		197929	17785	BACKPACK PROGRAM FOOD	68.39
2205TM		197929	17820	CRYSTAL LITE,WATER,MILK,LEM.MI	8.76
2205tm		198129	17774	BACKPACK FOOD	157.85
2205tm		198129	17770	BACKPACK FOOD	70.68
PITNEY BOWES					\$319.83
WK102521		197812	3314469008	LEASE #0017097869 8/10/21-11/9	319.83
FRYSC KY COALITION INC.					\$318.00
2205TM		197891	FI2121439	FALL INST.-K.TODD	159.00
2205TM		197891	FI2121438	FALL INST.-S.DOWELL	159.00
AMBER VANMETER					\$301.80
WK110121		197837	71115	GRANTS 4 SCHOOLS CONFERENCE	301.80
O'REILLY AUTO PARTS					\$288.18
2205/JMW		198072	1870329766	SEAT,FUNNEL,PEN LIGHT,OIL	117.46
2205/JMW		198072	1870329125	MICRO V-BELTS	62.84
2205/JMW		198072	1870325919	LED LIGHTS,MARKER LIGHT	64.77
2205/JMW		198072	1870325242	BATTERY	32.93
2205/JMW		198072	1870326373	MARKER LIGHTS	10.18
KAPLAN EARLY LEARNING COMPANY					\$285.86

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KAPLAN EARLY LEARNING COMPANY					\$285.86
2205TM		197906	0006035354	BRAINBOX MEMORY BUILDERS,ALPHA	285.86
TRANE SUPPLY					\$283.14
2205/JMW		198113	EVIS0073942	HVAC SUPPLIES	215.46
2205/JMW		198113	EVIS0073730	HVAC SUPPLIES	67.68
TFD UNLIMITED, LLC					\$275.00
2205TM		197932	TFD44169	EARBUDS	275.00
THE GLEANER					\$274.66
2205/JMW		198107	0004134120	LEGAL AD: WATERJET CUTTING BID	39.64
2205/JMW		198108	71174	CENTER FOR SUPPORT SUBSCRIPTION	235.02
STARFALL EDUCATION					\$270.00
2205SBDM		197985	486961316306	CAIRO MEMBERSHIP	270.00
GOLDEN CORRAL					\$269.70
2205/JMW		198038	0671003978	BREAKFAST BUFFET FOR PRINCIPAL	269.70
UNITED STATES POSTAL SERVICE					\$265.00
wk110121		197838	71121	BULK MAILING PERMIT #443 ANNUAL FEE	265.00
JAMES A CLARY II					\$263.00
2205TM		197882	71155	SMALL PUMPKINS, STRAW BALES/FA	263.00
TOELLE'S AUTO PARTS, INC.					\$259.92
2205/JMW		198111	78879	BULBS	20.04
2205/JMW		198111	78913	SILICONE SPRAY,BULBS,WIPER BLADES	239.88
JOHNSTONE SUPPLY					\$255.34
2205/JMW		198058	1229131	MAINTENANCE SUPPLIES	57.82
2205/JMW		198058	1229484	PRESSURE RELIEF VALVE	197.52
RICHARD PENDERGRAFT					\$250.00
2205/JMW		198092	12816	SIGN/LIGHT SERVICES	250.00
HILTON LEXINGTON/DOWNTOWN					\$248.13
WK110121		197825	3192540918	AMBER VANMETER LODGING	248.13
ADVANCE AUTO PARTS					\$241.53
2205/JMW		197993	4129881187	RADIATOR	135.00
2205/JMW		197993	4130659520	BLEEDER VALVES,SPARK PLUG TOOL	106.53
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$236.50
2205/JMW		198000	4925	DRUG TESTING	236.50
THE ORIGINAL MR B'S PIZZA & WINGS					\$223.27
2205TM		197911	71103	PIZZAS FOR STUDENT OF THE MONT	223.27
DRAMATIC PUBLISHING					\$215.55
2205SBDM		197949	100098782	PLAY SCRIPTS	215.55
KYCEC-CC					\$215.00
2205TM		197907	KYCECXL4X6I	CONF. NEW TEACHER ACADEMY - FU	90.00
2205TM		197907	KYCEC91PXD	CONF. NEW TEACHER ACADEMY - FU	125.00
WINSUPPLY OWENSBORO KY CO					\$209.73
2205/JMW		198120	46692402	JEFFERSON ELEMENTARY CONSTRUCT	209.73
HENDERSON CO HIGH SCHOOL					\$207.92
2205/JMW		198046	71075	COCA-COLA COMMISSION 10/4/21	207.92
TODAYS CLASSROOM, LLC					\$201.18
2205SBDM		197989	21-1761	CLASSROOM CHART STAND W/STORAG	201.18
DANIEL HERRON					\$200.00
2205TM		197933	71132	BALLOONS AT HALLOWEEN TRICK OR	200.00
OMEGA LABS INC.					\$200.00
2205tm		198123	21091424332	5 TEACHER MEMBERSHIPS/BOOM CAR	200.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TOTAL ID SOLUTIONS, INC					\$195.00
2205/JMW		198112 41218		2021 TECH SUPPORT	195.00
LEGENDS OF LEARNING, INC.					\$190.00
2205SBDM		197965 3582		SUBSCRIPTION LICENSES	190.00
BEN PAYNE					\$185.00
WK110121		197834 71122		KSPMA CONFERENCE	185.00
JEREMY BLACK					\$178.64
2205TM		197877 71099		MILEAGE TO KY SCHOOL FOR THE DEAF	178.64
FLINN SCIENTIFIC INC					\$176.58
2205SBDM		197953 2627626		TEST TUBE CLAMPS,WEIGH BOATS,S	152.10
2205SBDM		197953 2644026		AMOEBA PROTEUS	24.48
ERICA G. WILLIAMS					\$174.24
2205TM		197938 71100		MILEAGE TO KY SCHOOL FOR THE DEAF	174.24
A T & T					\$173.00
WK110821		197844 2785495605		SCHOOL AND DISTRICT TELCO VOIC	173.00
TIME WARNER CABLE					\$169.93
WK101921		197788 323903100221		SPECTRUM ENTERPISE TV	169.93
COURTNEY GALYON					\$167.20
2205TM		197892 71130		MILEAGE 10/1-10/21/21	58.52
2205TM		197892 71069		MILEAGE 9/1-9/29/21	108.68
FRYSKY INC.					\$159.00
WK101921		197770 FI2121230		FALL INST. & YEARLY DUES - BEN	159.00
KMEA ALL-STATE CHORUS					\$156.00
WK101921		197777 71055		AUDITION FEES/HENDERSON CO HIGH SCH	156.00
LAKESHORE					\$155.91
2205SBDM		197964 273602102121		CLASS SUPPLIES	155.91
PARTS TOWN, LLC					\$155.50
2205/JMW		198078 28102010		FREEZER GASKET	107.06
2205/JMW		198078 28173920		REPAIR PARTS	48.44
STACEY LIGON					\$154.22
2205TM		197909 71068		MILEAGE 9/1-9/30/21	98.34
2205TM		197909 71148		MILEAGE 10/12-10/27/21	55.88
SLAMMER SYSTEMS, INC					\$149.00
2205SBDM		197982 AAA11310		BUZZER SYSTEM UPGRADE	149.00
ROCKHOUSE PIZZA					\$148.00
2205/JMW		198089 71124		PIZZAS	148.00
J.H. RUDOLPH & COMPANY, INC.					\$143.85
2205/JMW		198056 2065		HP COLD MIX	143.85
STACIA WOLF					\$136.84
2205TM		197939 71070		MILEAGE 8/30-10/1/21	136.84
FEDEX					\$128.67
WK101921		197761 752365744		SHIPPING CHARGE	128.67
AMERICAN RED CROSS					\$128.00
2205/JMW		197998 22384541		ADULT/PEDIATRIC FIRST AID/CPR/	96.00
2205/JMW		197998 22383950		ADULT/PEDIATRIC CPR/AED/FIRST	32.00
GREEN RIVER REGIONAL					\$125.00
2205/JMW		198040 AR10188		COMPOSITION NOTEBOOKS	125.00
MICHAEL MALKIN					\$117.00
2205TM		197879 CS2463		CALM STRIPS SCHOOL PACK	117.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JINGER CARTER					\$116.16
WK101921		197759 71039		TEACHER RECRUITMENT FAIR	116.16
MARENEM INC.					\$115.50
2205SBDM		197968 8892		SECRET STORIES DECORATIVE SQUARES I	115.50
DONUT BANK, INC.					\$111.78
2205TM		197888 1262122		FONDANT ICED COOKIES/ CAIRO	111.78
HENDERSON DOWNTOWN MOTEL					\$110.00
WK102921		197819 71119		HOTEL STAY - ROOM #116-GRIFFIN	110.00
OBERST PRINTING COMPANY					\$108.00
2205SBDM		197971 78854		PRINTING	108.00
KYSPRA CONFERENCE					\$100.00
2205/JMW		198065 71172		JINGER CARTER REGISTRATION	50.00
2205/JMW		198065 71173		MEGAN MORTIS REGISTRATION	50.00
KENTUCKY STATE TREASURER					\$100.00
WK102521		197809 71061		BEN PAYNE HVAC JOURNEYMAN	50.00
WK110821		197856 71162		JON DOUGLAS HVAC JOURNEYMAN LICENS	50.00
ALL SOURCE INDUSTRIAL SUPPLY, INC.					\$99.47
2205/JMW		197994 71139		BLEACH,POLISH	99.47
LEARNING A-Z					\$99.00
2205TM		197908 4364207		READING A-Z LICENSE	99.00
REX MINTON					\$98.73
WK110121		197830 71120		TEST REIMBURSEMENT	98.73
H & K OUTDOOR POWER, LLC					\$95.56
2205/JMW		198041 20813		TORO LIMIT SWITCH	38.68
2205/JMW		198041 22981		HIGH LIFT	56.88
TOOLS 4 TEACHING, LLC					\$95.46
2205SBDM		197990 220000039623		CLASSROOM SUPPLIES	72.87
2205TM		197936 220000044872		BORDERS	22.59
HEATHER J. THOMAS					\$95.04
2205TM		197935 71138		MILEAGE 10/11-10/28/21	95.04
BERNARD A TEETER					\$95.00
2205/JMW		198097 83284		STORAGE	95.00
ALICIA MAYS					\$93.28
2205TM		197910 71131		MILEAGE 10/1-10/29/21	93.28
SOUTH MIDDLE SCHOOL					\$87.78
2205/JMW		198095 71085		COCA-COLA COMMISSION 10/4/21	87.78
HENDERSON CO. EXTENSION SERVICE					\$80.00
WK101921		197773 71035		CEU'S PESTICIDE APPLICATOR FEE	70.00
WK110221		197839 71125		COMMERCIAL APPLICATOR LICENSE	10.00
LISA STONE					\$77.44
2205TM		197928 71137		MILEAGE 10/11-10/28/21	77.44
CARDINAL ICE EQUIP CO					\$75.27
2205/JMW		198009 228488IN		PROBE SENSOR	75.27
KENTUCKY ST TREASURER					\$75.00
WK110821		197854 71146		COMMERCIAL APPLICATOR TESTS	75.00
OWENSBORO BOARD OF EDUCATION					\$75.00
WK101921		197784 202384		M.WALLER,W.SMITH,T.ALVES REGISTRATIO	75.00
MURRAY ST UNIVERSITY					\$75.00
WK110821		197858 1120		JINGER CARTER/TEACHER RECRUITMENT	75.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRACY BELFIELD					\$71.28
2205TM		197876	71098	MILEAGE 8/3-9/24/21	71.28
OLIVIA ROSE					\$71.25
WK101921		197786	71059	REIMBURSE BACKGROUND CK,DRUG SCRE	71.25
JACEY SHEPHERD					\$71.25
WK110821		197860	71151	STUDENT WORKER BACKGROUND CHECK	71.25
KENTUCKY QUIZBOWL ALLIANCE					\$70.00
2205SBDM		197963	71171	TOURNAMENT FEE	70.00
TEACHER CREATED RESOURCES					\$69.94
2205SBDM		197986	T4215964	NUMBER LINE,METAL MAGNETIC BOR	69.94
SARAH ZIGLER					\$65.78
2205TM		197940	71071	MILEAGE 9/1-9/30/21	65.78
CHRISTI GOLDSBERRY					\$65.12
2205TM		197894	71164	MILEAGE 8/24-9/30/21	65.12
GOLDEN GLAZE BAKERY, INC.					\$62.91
2205TM		197893	71102	STUDENT OF THE MONTH COOKIES	62.91
IDENT A KID SERVICES OF AMERICA, INC.					\$62.10
2205SBDM		197957	119518	VISITOR LABELS	62.10
REALLY GOOD STUFF					\$59.99
2205SBDM		197979	7809465	MAGNETIC LETTERS KIT	59.99
ROOM TAGZ					\$59.00
2205SBDM		197980	2496	VINYL LETTERING	59.00
BRANDY THURBY HALEY					\$56.10
2205/JMW		198043	71165	INFINITE CAMPUS INTERCHANGE	56.10
MARY COX					\$54.56
2205TM		197884	71129	MILEAGE 10/11-10/28/21	54.56
APRIL PERRY					\$53.77
2205TM		197918	71147	MILEAGE 10/1-10/29/21	53.77
MICHELLE HILLENBRAND					\$52.36
2205TM		197897	71066	MILEAGE 9/1-9/30/21	52.36
STAPLES					\$52.08
2205SBDM		197984	3489065960	BLUE LANYARDS,NOTEBOOKS,POST-I	41.50
2205SBDM		197984	3489065961	BLUE LANYARDS,NOTEBOOKS,POST-I	10.58
BRENDA RAMSEY					\$51.25
2205/JMW		198086	71170	REIMBURSE SUB FEES	51.25
DOMINIQUE E. HICKS					\$51.25
WK110121		197824	71096	REIMBURSE SUB FEES	51.25
MORGAN MOSER					\$51.25
WK110121		197831	71113	REIMBURSE SUB FEES	51.25
UNIVERSITY OF KY CAREER CENTER					\$50.00
2205/JMW		198117	4710	JINGER CARTER/SPRING 2022 TEAC	50.00
FAST PRINT, INC.					\$50.00
2205SBDM		197952	40716	ENVELOPES	50.00
EAI EDUCATION					\$48.95
2205SBDM		197950	INV1133656	BEAR COUNTERS,FRACTION CIRCLES	48.95
MELISSA WALKER					\$48.94
2205TM		197937	71123	NAPKINS,STORAGE CONTAINERS,SPOONS	24.44
2205TM		197937	71097	TITLE I NIGHT SUPPLIES	24.50
EAST HEIGHTS ELEMENTARY					\$48.68

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EAST HEIGHTS ELEMENTARY					\$48.68
2205/JMW		198025	71074	COCA-COLA COMMISSION 10/4/21	48.68
TBJ EARLY LEARNING CENTER					\$48.33
2205/JMW		198104	71086	COCA-COLA COMMISSION 10/4/21	48.33
CAYCE MILLS SUPPLY CO, INC.					\$46.89
2205/JMW		198010	6825152	PLUMBING SUPPLIES	46.89
CENTURYLINK					\$44.49
WK110821		197848	247305519	SCHOOL AND DISTRICT TELCO VOIC	44.49
JEFFERSON ELEMENTARY					\$42.87
2205/JMW		198057	71077	COCA-COLA COMMISSION 10/4/21	42.87
EVANSVILLE WINSUPPLY					\$41.41
2205/JMW		198029	02505801	URINAL AUGER	41.41
LISA HENSHAW					\$40.00
2205FS		197865	71168	SHOE REIMBURSEMENT	40.00
DENISE PHELPS					\$40.00
2205FS		197868	71167	SHOE REIMBURSEMENT	40.00
KASEY FARMER WOLFE					\$39.98
2205/JMW		198121	71177	IC INTERCHANGE	39.98
CENTRAL ACADEMY					\$38.97
2205/JMW		198012	71073	COCA-COLA COMMISSION 10/4/21	38.97
FERGUSON ENTRPRISES LLC					\$37.29
2205/JMW		198032	9318426	URN AUGER	37.29
MICHELLE D TAYLOR					\$36.00
WK101921		197787	71057	REIMBURSE CDL FEES	36.00
KRISTI WILLIAMS					\$36.00
WK110821		197862	71134	REIMBURSE CDL LICENSE	20.00
WK110821		197862	71135	REIMBURSE CDL PERMIT/RETEST	16.00
CAIRO ELEMENTARY SCHOOL					\$34.55
2205/JMW		198008	71072	COCA-COLA COMMISSION 10/4/21	34.55
HCS CAMPUS CARE FUND					\$33.94
2205/JMW		198045	71076	COCA-COLA COMMISSION 10/4/21	33.94
TIMOTHY W BARRON					\$33.00
WK101921		197757	71060	HH TRAVEL 8/25/21-9/30/21	33.00
HOMER BROWDER					\$30.00
WK101921		197758	71054	REIMBURSE CDL FEES	30.00
DESTINEY JOHNSON					\$29.48
2205TM		197903	71067	MILEAGE 8/24-10/1/21	29.48
EMILY COURSEY					\$28.60
2205TM		197883	71136	MILEAGE 10/1-10/28/21	28.60
TEACHER SYNERGY INC.					\$24.49
2205tm		198130	169533803	DIGITAL VIRTUAL THEME DAYS HAU	24.49
SHERIAN CRAFTON					\$22.77
2205TM		197885	71176	INFINITE CAMPUS TRNG	22.77
JULIE ROMAIN					\$21.12
2205/JMW		198090	71175	TRAVEL 9/27/21-10/25/21	21.12
STEPHEN KENNETH WELCH					\$20.00
WK102521		197817	71092	REIMBURSE STUDENTS CAN CHECKS	20.00
SHAWNA FINE					\$20.00
WK102521		197801	71081	REIMBURSE CAN CHECK	20.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MELISSA BRANN					\$17.00
WK110821		197847 71133		REIMBURSE CDL LICENSE	17.00
DISCOUNT SCHOOL SUPPLY					\$13.38
2205TM		197887 P40708370102		ART SUPPLIES/DABBER DOTS, MARKE	13.38
A T & T ONE NET SERVICE					\$11.21
WK101921		197752 1274429650		SCHOOL AND DISTRICT TELCO VOIC	11.21
CHRISTIAN KLAAS					\$10.00
WK101921		197776 71043		REIMBURSE CAN CHECK	10.00
THERESA SAUER					\$10.00
wk101921		197793 70790		REIMBURSE CAN CHECK	10.00
BONNIE GAUSELMAN					\$10.00
WK101921		197771 71042		REIMBURSE CAN CHECK	10.00
KAITLIN NICOLE KNECHT					\$10.00
WK101921		197778 71044		REIMBURSE CAN CHECK	10.00
KELSEY OATTS					\$10.00
WK101921		197783 71045		REIMBURSE CAN CHECK	10.00
MICHAELA POLIVICK					\$10.00
WK101921		197785 71046		REIMBURSE CAN CHECK	10.00
DYLAN TOWNSEND					\$10.00
WK101921		197789 71047		REIMBURSE CAN CHECK	10.00
TINA M. MOORE					\$10.00
WK102521		197811 71064		REIMBURSE CAN CHECK	10.00
KRISTIE DAUGHERTY					\$10.00
WK102521		197800 71065		REIMBURSE CAN CHECK	10.00
BRANDI MAYS AUSTIN					\$10.00
WK102521		197797 71080		REIMBURSE CAN CHECK	10.00
CHELSIE FOSTER					\$10.00
WK102521		197805 71082		REIMBURSE CAN CHECK	10.00
NICHOLAS SCHNEIDER					\$10.00
WK110821		197859 71142		REIMBURSE CAN CHECK	10.00
GREG JERALDS					\$7.98
2205SBDM		197959 71156		REIMBURSE REPAIR PART	7.98
PARK MACHINE & SUPPLY CO					\$5.70
2205/JMW		198077 417982		LOCK NUTS	5.70
Grand Total Paid Warrants:					\$5,493,720.49

Paid Warrant Report in Payment Amount Sequence

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

Warrant Name	Paid Warrant Totals
2204CCFR	52,555.22
2204HS	166,986.37
2204WIRE	693,241.41
2205/JMW	3,026,293.95
2205FS	47,956.12
2205SBDM	34,254.36
2205tm	370,359.35
slwi2204	474,583.16
wk101921	62,290.95
WK102521	149,201.66
WK102721	2,645.10
WK102921	110.00
wk110121	60,751.25
wk110221	8,133.46
WK110821	344,358.13
Grand Total Paid Warrants for Approval:	\$5,493,720.49

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,986,590.20
2	State & Federal Grants	369,635.65
21	School Activity Fund	3,767.15
360	Construction Projects	1,122,017.99
400	Bond Payment Fund	777,768.09
51	Child Nutrition	232,785.81
52	Childcare Centers	1,155.60
Grand Total:		\$5,493,720.49

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____