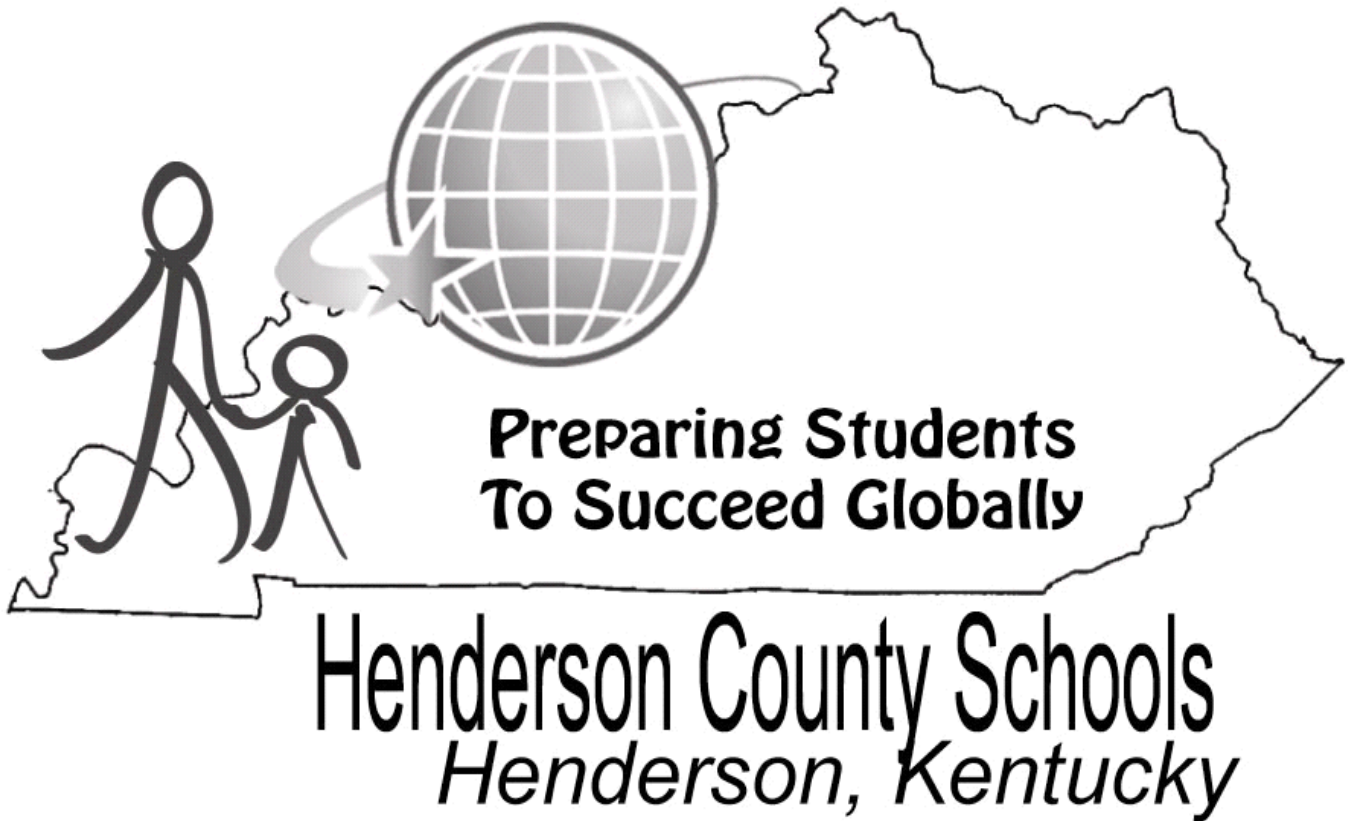


Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: November 16, 2021 and December 20, 2021

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SJN DATA CENTER, LLC					\$900,146.00
2206TM		198253	INVDRP03143	FACULTY WORKSTATIONS - DELL MONITOR	164,936.00
2206TM		198253	INVDRP02985	FACULTY/STAFF WORKSTATION - OPTIPLEX	735,210.00
INDEPENDENCE BANK					\$758,877.40
2205wir		93291	71218	FEDERAL TAXES 10/10/21 PAYROLL	59,266.40
2205wir		93292	71219	FICA/MEDICARE 11/10/21 PAYROLL	134,604.42
2205WIRE		93295	71259	FEDERAL TAXES 11/23/21 PAYROLL	215,972.28
2205WIRE		93297	71260	FICA/MEDICARE TAXES 11/23/21 PAYROLL	85,399.14
2206wir		93301	71330	FEDERAL TAXES 12/10/21 PAYROLL	72,469.04
2206wir		93302	71331	FICA/MEDICARE TAX 12/10/21 PAYROLL	191,166.12
KY STATE TREAS-TCHR RET					\$701,661.85
2205wisl		11363	71216	KTRS CLASSIFIED PAYROLL 11/10/21	23,815.25
2206wisl		11365	71326	SUPPLEMENTAL CERTIFIED PAYROLL 12/8/2	79,355.87
2206wisl		11366	71327	SUPPLEMENTAL CLASSIFIED PAYROLL 12/8,	4,633.92
2206wisl		11367	71328	CLASSIFIED PAYROLL 12/10/21	25,570.91
slwi2205		11364	71247	KTRS 11/23/21 REG/SPECIAL PAYROLL	568,087.96
wisl2204		11361	71037	KTRS INV# 129725 S.MARTIN	197.94
THE GARLAND COMPANY, INC.					\$320,568.00
2206/JMW		198507	CIGUS019251	JEFFERSON ELEMENTARY CONSTRUCT	320,568.00
KENTUCKY RETIREMENT SYSTEMS					\$273,777.36
WIRE2205		93299	71283	CERS CONTRIBUTIONS (NOV 2021)	273,777.36
GORDON FOOD SERVICE, INC.					\$230,116.75
2206/JMW		198421	214764486	WATER	32.40
2206/JMW		198421	214961869	PLATES,CUPS,UTINSELS	360.04
2206SBDM		198336	215137849	CANDY	578.16
2206SBDM		198336	874206245	COCOA,MARSHMALLOWS	149.79
2206SBDM		198336	214284818	CANDY	552.24
2206SBDM		198336	214655697	CANDY	432.12
2206TM		198263	214459709	BACKPACK PROGRAM FOOD	306.65
2206TM		198263	214474398	BACKPACK PROGRAM FOOD	388.57
2206TM		198263	214400490	BACKPACK PROGRAM FOOD	350.68
2206TM		198263	215016607	MAC & CHEESE,SOUP,APPLE JUICE,	119.60
2206TM		198263	214961857	MAC & CHEESE,SOUP,APPLE JUICE,	299.03
2206TM		198263	215309807	MAC & CHEESE,SOUP,APPLE JUICE,	162.28
2206TM		198263	215137865	BACKPACK FOOD/JUICE,CEREAL,BRE	214.74
2206TM		198263	214961870	SOUP,PEACHES,TROPICAL FRUIT,CH	174.29
2206TM		198263	886048	CREDIT REBATE	(17.47)
WK111621		198149	214474433	FOOD AND SUPPLIES	56,582.03
WK112221		198172	214655700	FOOD AND SUPPLIES	50,665.19
WK112921		198183	214764501	FOOD AND SUPPLIES	32,268.36
WK120621		198193	214898754	FOOD AND SUPPLIES	22,421.62
WK120621		198193	214961862	FOOD AND SUPPLIES	20,806.58
WK121321		198219	215137847	FOOD AND SUPPLIES	43,269.85
PREMIER ELECTRIC, INC.					\$195,750.60
2206/JMW		198477	8	JEFFERSON ELEMENTARY CONSTRUCT	195,750.60
KENTUCKY STATE TREASURER					\$194,204.15
2205wir		93293	71220	STATE TAXES 11/10/21 PAYROLL	39,041.19
2205WIRE		93296	71261	STATE TAXES 11/23/21 PAYROLL	100,765.56
2206wir		93303	71332	STATE TAXES 12/10/21	54,397.40
KENTUCKY STATE TREASURER					\$166,375.52
2205HS		7080	71248	HEALTH/FLEX,DEPENDENT CARE (NOV 202	163,830.04
2205HS		7081	71249	LIFE PREMIUMS (NOV 2021)	2,545.48
ARCHITECTURAL SALES					\$153,969.90
2206/JMW		198376	SI2122459	JEFFERSON ELEMENTARY CONSTRUCT	94,165.00
2206/JMW		198376	SI2124257	JEFFERSON ELEMENTARY CONSTRUCT	59,804.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EMPIRE CONTRACTORS, INC					\$149,646.88
2206/JMW		198413 15		JEFFERSON ELEMENTARY CONSTRUCT	149,646.88
PREFERRED CONSTRUCTION SERVICE					\$139,901.40
2206/JMW		198476 3JEFFERSON		JEFFERSON ELEMENTARY CONSTRUCT	139,901.40
MECHANICAL CONSULTANTS, INC.					\$126,230.00
2206/JMW		198458 18		JEFFERSON ELEMENTARY SCHOOL	113,380.00
2206/JMW		198459 21279		BOILER REPLACEMENT/JEFFERSON	12,850.00
SCOTT,MURPHY & DANIEL, LLC					\$95,522.37
2206/JMW		198427 16		JEFFERSON ELEMENTARY SCHOOL	95,522.37
OMAX					\$88,315.00
2206TM		198293 INV000372578		OMAX 5555 JET MACHINING CENTER	88,315.00
KOBERSTEIN CONTRACTING, INC.					\$69,730.00
2206/JMW		198451 12		JEFFERSON ELEMENTARY SCHOOL	69,730.00
HENDERSON COUNTY SHERIFF DEPARTMENT					\$65,436.43
2206TM		198267 71221		SCHOOL RESOURCE OFFICERS 10/1-	6,414.15
2206TM		198267 71300		SCHOOL RESOURCE OFFICERS 11/1/	9,908.95
WK121021		198208 71307		TAX COLLECTION COMMISSION	49,113.33
CITY OF HENDERSON					\$64,824.63
WK112221		198168 71241		UTILITIES (NOV 2021)	64,154.01
WK121421		198226 71335		UTILITIES	670.62
GRAYBAR ELECTRIC					\$61,512.00
2206/JMW		198422 9322150542		JEFFERSON ELEMENTARY CONSTRUCT	187.00
2206/JMW		198422 9322434596		JEFFERSON ELEMENTARY CONSTRUCT	9,458.00
2206/JMW		198422 9322751742		JEFFERSON ELEMENTARY CONSTRUCT	4,333.00
2206/JMW		198422 9322796644		JEFFERSON ELEMENTARY CONSTRUCT	1,173.00
2206/JMW		198422 9322863117		JEFFERSON ELEMENTARY CONSTRUCT	4,333.00
2206/JMW		198422 9322905549		JEFFERSON ELEMENTARY CONSTRUCT	3,060.00
2206/JMW		198422 9323648916		JEFFERSON ELEMENTARY CONSTRUCT	232.00
2206/JMW		198422 9324175231		JEFFERSON ELEMENTARY CONSTRUCT	38,736.00
CODELL CONSTRUCTION COMPANY					\$56,973.25
2206/JMW		198396 0020		CONSTRUCTION MANAGER/JEFFERSON	56,973.25
NWEA					\$56,437.50
2206TM		198291 63179		MAP GROWTH K-12	56,437.50
SHI INTERNATIONAL CORP.					\$54,956.88
2206/JMW		198488 B14345638		LANGUAGES SOFTWARE	54,956.88
KENTUCKY STATE TREASURER					\$52,817.83
2205CCFR		3077 71301		NOV 2021 FEDERAL REIMBURSEMENTS	52,817.83
CLEM'S REFRIGERATED FOODS					\$50,244.36
2206FS		198231 11865341		FOOD	50,244.36
KENTUCY MIRROR & PLATE GLASS, INC.					\$49,383.00
2206/JMW		198449 4JEFFERSON		JEFFERSON ELEMENTARY CONSTRUCT	49,383.00
WINSUPPLY OWENSBORO KY CO					\$49,032.34
2206/JMW		198520 46452002		JEFFERSON ELEMENTARY CONSTRUCT	1,724.20
2206/JMW		198520 46452003		JEFFERSON ELEMENTARY CONSTRUCT	309.36
2206/JMW		198520 46452004		JEFFERSON ELEMENTARY CONSTRUCT	103.12
2206/JMW		198520 46452005		JEFFERSON ELEMENTARY CONSTRUCT	48.00
2206/JMW		198520 46452102		JEFFERSON ELEMENTARY CONSTRUCT	855.00
2206/JMW		198520 46452103		JEFFERSON ELEMENTARY CONSTRUCT	2,000.00
2206/JMW		198520 46464802		JEFFERSON ELEMENTARY CONSTRUCT	1,127.00
2206/JMW		198520 46464803		JEFFERSON ELEMENTARY CONSTRUCT	783.00
2206/JMW		198520 46464804		JEFFERSON ELEMENTARY CONSTRUCT	35.00
2206/JMW		198520 46464901		JEFFERSON ELEMENTARY CONSTRUCT	648.00
2206/JMW		198520 46464902		JEFFERSON ELEMENTARY CONSTRUCT	192.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WINSUPPLY OWENSBORO KY CO					\$49,032.34
2206/JMW		198520	46464903	JEFFERSON ELEMENTARY CONSTRUCT	2,400.00
2206/JMW		198520	46465002	JEFFERSON ELEMENTARY CONSTRUCT	264.00
2206/JMW		198520	46465003	JEFFERSON ELEMENTARY CONSTRUCT	192.00
2206/JMW		198520	46713802	JEFFERSON ELEMENTARY CONSTRUCT	1,615.00
2206/JMW		198520	46713902	JEFFERSON ELEMENTARY CONSTRUCT	1,435.00
2206/JMW		198520	46713904	JEFFERSON ELEMENTARY CONSTRUCT	1,435.00
2206/JMW		198520	46714002	JEFFERSON ELEMENTARY CONSTRUCT	25.92
2206/JMW		198520	46855201	JEFFERSON ELEMENTARY CONSTRUCT	18,600.00
2206/JMW		198520	46875802	JEFFERSON ELEMENTARY CONSTRUCT	318.26
2206/JMW		198520	46882401	JEFFERSON ELEMENTARY CONSTRUCT	239.00
2206/JMW		198520	46939601	JEFFERSON ELEMENTARY CONSTRUCT	754.00
2206/JMW		198520	46943301	JEFFERSON ELEMENTARY CONSTRUCT	11,641.03
2206/JMW		198520	46944201	JEFFERSON ELEMENTARY CONSTRUCT	2,288.45
JONES MACHINERY, INC					\$48,830.00
2206TM		198279	38745	TRAK TRL 1630RX/ TOOLROOM LATH	48,830.00
HOME OIL & GAS CO., INC.					\$46,441.38
2206/JMW		198438	039625	DIESEL FUEL	19,253.47
2206/JMW		198438	200202	LUBRICANTS	779.37
2206/JMW		198438	011106	GASOLINE	3,107.36
2206/JMW		198438	199557	DIESEL EXHAUST FLUID	1,333.20
2206/JMW		198438	011294	GASOLINE	2,927.94
2206/JMW		198438	039729	DIESEL FUEL	19,040.04
CDI FLOORING, INC.					\$42,152.67
2206/JMW		198390	2JEFFERSON	JEFFERSON ELEMENTARY CONSTRUCT	42,152.67
KEDC					\$34,700.00
WK111621		198152	ACE1002051	SOFTWARE, APPS, AND DIGITAL CO	34,700.00
DANCO CONSTRUCTION					\$33,934.35
2206/JMW		198403	005SHEIGHTS	SOUTH HEIGHTS RENOVATION	33,934.35
BUTCH & BILLY'S DIESEL, INC.					\$31,258.16
2206/JMW		198387	92853	INJECTOR,TORBO,LONG BLOCK,ETC,	31,258.16
PRAIRIE FARMS DAIRY, INC.					\$31,060.24
2206/JMW		198475	9080177	MILK	12.20
2206FS		198235	9073161	MILK AND ICE CREAM	31,048.04
HOLSTON GASES, INC.					\$28,052.00
2206/JMW		198437	163845	SANDING DISCS,CUT OFF WHEELS,N	153.95
2206/JMW		198437	168117	ARGON,OXYGEN	298.05
2206TM		198271	153912	BOOTH TABLES FOR LAB	27,600.00
DEFERRED COMPENSATION SYS					\$26,541.20
2205wir		93290	71217	CLASSIFIED PAYROLL 11/10/21	3,000.00
2205WIRE		93294	71258	11/23/21 PAYROLL	20,541.20
2206wir		93300	71329	12/10/21 PAYROLL	3,000.00
JOE MATTINGLY					\$24,995.00
2206/JMW		198457	538583	CONCRETE WORK	24,995.00
PowerSchool Group LLC					\$24,794.78
2206/JMW		198474	INV286051	APPLICANT TRACKING,UT RECORDS	24,794.78
BASTIN PAINTING, INC					\$24,572.47
2206/JMW		198381	3	JEFFERSON ELEMENTARY CONSTRUCT	24,572.47
LITANIA SPORTS GROUP, INC.					\$23,563.00
2206/JMW		198473	568641	JEFFERSON ELEMENTTARY CONSTRUC	23,563.00
AMAZON CAPITAL SERVICES					\$22,470.38
2206/JMW		198371	1KJPV1X3XCF	HP COLOR LASERJET PRO	649.00
2206/JMW		198371	1C944NXGCG	LOGITECH PRO WEBCAM	896.70

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$22,470.38
2206/JMW		198371	1JKQJVWPCG	FUEL FILTER	12.36
2206/JMW		198371	1PXH46CV44J	3 RING BINDERS,FILE FOLDERS,SN	374.77
2206/JMW		198371	1G4KW19T7W	3 RING BINDERS,FILE FOLDERS,SN	83.16
2206/JMW		198371	1WWRXHJR1F	NAME BADGES	17.58
2206FS		198230	1NRLPHCL7F	TRAYS,BUCKET,CATERING SUPPLIES	873.45
2206SBDM		198324	1KK7FJY3RGV	STAND UP DESK	98.99
2206SBDM		198324	1RR974LNC74	THERMAL LAMINATING POUCHES	310.40
2206SBDM		198324	1WKCHYQKT	ELECTRIC PENCIL SHARPENER,FOLD	57.12
2206SBDM		198324	11VX1R9WWC	STUDENT SCISSORS,LAMINATING FI	192.23
2206SBDM		198324	19F16GMX4JC	PRIVACY SCREENS	93.98
2206SBDM		198324	1QRRCFXCHC	THE RIVER (LEEPER)	89.90
2206SBDM		198324	1LYF9GVYTC	PUSH POP FIDGET BRACELETS	51.98
2206SBDM		198324	1FYGF6HQ4N	MAGESTIC ROLLING WHITEBOARDS	906.29
2206SBDM		198324	1QY11WJ9DJ	PRIVACY SHIELDS,POSTERS	63.77
2206SBDM		198324	1F7CLPJ13W	ICE MAKER	459.86
2206SBDM		198324	1FN1KTV6P9C	FILE FOLDERS,SHARPIES,CORRECTI	115.51
2206SBDM		198324	1WK1QQCP1C	CLASSROOM INSTRUCTIONAL TECHNO	89.72
2206TM		198240	1XK7C9YGVN	6 - 1 FUN PACK CARDS	240.00
2206TM		198240	1C696GD9C1V	HOT CHOCOLATE, STICKERS	103.06
WK111621		198133	17YNTM6LTY	ALKA SELTZER TABLETS,FILM CANI	67.07
WK111621		198133	1MYJJ3WGPV	DOOR GASKETS	175.96
WK111621		198133	1HNMVCHGN	KENWOOD CHARGERS	138.40
WK111621		198133	11FTYWVFQJ	PENCIL GRIPS,PRINTER CABLES	37.68
WK111621		198133	11FTYWVVF6	DRY ERASE CALENDAR WHITEBOARD	59.69
WK111621		198133	14Y6QYP14JR	TAPE DISPENSERS,FIDGET TOY,LAM	58.94
WK111621		198133	1XG67FM1HY	CLASSROOM CHART STAND	490.79
WK111621		198133	1R6WCM9HF1	INK CARTRIDGE	110.59
WK111621		198133	1HVHTGT9WX	PERSONALIZED NAME PLATE	26.99
WK111621		198133	1TKKD7N7GY	HP COLOR LASERJET M479fdw LASER PRIN	649.00
WK111621		198133	1YLFW1LDJ1F	MICKEY MOUSE FIGURE SET	25.98
WK111621		198133	1JQHDYDXGL	WHITE CARD STOCK,POST-ITS	334.49
WK111621		198133	1PX7JGQ33W	12 PACK PAINT	48.20
WK112221		198166	1CFMGRC473	POST-IT REMOVABLE COVER-UP,100	39.98
WK112221		198166	1PJPYLLDVP3	LAMINATING POUCHES	27.99
WK112221		198166	1KR4CQFHPL	POSTAGE STAMPS,DISPENSER	192.80
WK112221		198166	1GJTKDJXF7F	EPSON WORKFORCE ES-500W SCANNERS	699.98
WK112221		198166	1YXLDCPVGC	PLANNERS	183.45
WK112221		198166	1HVHTGT9K3I	MONITOR STAND CREDIT	(19.49)
WK112221		198166	1WN3N943VH	FLEECE BLANKETS,MAGNIFIER LENS	163.76
WK112221		198166	1XG67FM1FVI	STORAGE SHELVES,MINI-BALLS,PAR	98.07
WK112221		198166	1CF4YDC39H	CLIPS,ANTENNAS,EARPIECES,BLUET	755.41
WK112221		198166	1PGW11DH13	EARBUDS	35.95
WK112221		198166	1CFMGRC4T4	COLORLED DOTS,BAMBOO CHOPSTICKS	22.97
WK112221		198166	1C6VR7GG4F	STAPLER	12.98
WK112221		198166	1KJK7N1LCNL	INDEX TABS	69.86
WK112221		198166	1XVTQMJPLR	LIBRARY BOOKS	80.18
WK112221		198166	1DR7FDYVRL	ACRYLIC SIGN HOLDERS	359.96
WK112221		198166	1CFMGRC4T4	POCKET CHARTS, CHART PAPER	154.96
WK112221		198166	1PJPYLLDV3F	DIAPERS	65.56
WK112221		198166	1GRDX6M4T7	TOM & JERRY PLUSH,MERF TOYS,WA	260.36
WK112221		198166	1TH7G16H7T	CIRCUIT BREAKER	140.95
WK112221		198166	1KG4M1L1MR	FAUCETS	550.00
WK112221		198166	1L9DY73VQ74	SPRING BOX	39.30
WK112921		198180	1V34HHVHTR	ELECTRIC HOLE PUNCH,PLANNERS,P	129.52
WK112921		198180	1D6LY7TMC	CANDY	448.68
WK112921		198180	1J7733791H7	PLASTIC TRANSFER PIPETTES,CRAF	203.11
WK112921		198180	1H9P6TLVPJK	MANITOWOC ICE CUBE MACHINE	3,879.00
WK112921		198180	1YGPTXHCN1	SEE ME: BEYOND THE CLASSROOM	299.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON CAPITAL SERVICES					\$22,470.38
WK120621		198186	1MGLK6XJCY	POLYCOM TELEPHONES	910.10
WK120621		198186	1RTCKJLY4FY	HP PRINTER	649.00
WK120621		198186	1VJNV17CKD	DELL CHARGERS	79.96
WK120621		198186	17WNYG1X43	SWINGLINE PAPER CUTTER	102.44
WK120621		198186	1X63QKX3VF	ORANGE PLASTIC TABLE COVER	34.99
WK120621		198186	19T6CMJQD6	CARD HOLDER STAND	43.98
WK120621		198186	1TX9JQCV1Q	SHIPPING CREDIT	(4.90)
WK120621		198186	1X19WD399N	iPAD CASE,SCREEN PROTECTORS	37.65
WK120621		198186	1MDDNLDD7V	MAGAZINE HOLDERS FOR READING N	399.80
WK120621		198186	1C3L1PG33X	ACRYLIC SIGN HOLDERS	(89.99)
WK120621		198186	1CQR4797TP	SPEAKERS,KEYBOARD/MOUSE	239.94
WK120621		198186	1RRKPYMFD7	BATTERIES,SHAPIES,PENS	45.23
WK120621		198186	1TPVGHM971	LARGE COTTON BALLS, JINGLE BEL	73.31
WK120621		198186	1HPC1M9HXT	LARGE COTTON BALLS, JINGLE BEL	26.97
WK120621		198186	1QHMCKQGM	INTERMEDIATE BASKETBALL,ERGONOMIC	102.27
WK120621		198186	1HL17NW3Q1	JR FOOTBALL,DRY ERASE MARKERS,FIDGE	198.42
WK120621		198186	1WLJLDWRVV	SUPPLIES	117.58
WK121321		198211	13KCT46FTNV	HOT CHOCOLATE,CHOCOLATE CHIPS,	278.57
WK121321		198211	1WTFQQRNY3	WINTERFEST & PARADE COSTUMES -	223.97
WK121321		198211	1C3L1PG3XT4	PBIS AWARDS/GIFTS FOR JINGLE S	794.10
WK121321		198211	1TPVHGM9DC	TOM & JERRY PLUSH,MERF TOYS,WA	16.95
WK121321		198211	1DPJ13RVX4J	HP OFFICE JET PRO 9025E	349.99
WK121321		198211	1NMQTLG4KV	HOCKEY SET,MARBLE RUN,ORNAMENT	265.50
WK121321		198211	1VHLRYF7CW	SPANISH MATCHING GAME,BASKET,R	169.26
WK121321		198211	1KJPV1X3TLF	ORNAMENT STICKERS,HOT CHOCOLAT	114.96
WK121321		198211	113L936WJPQ	DICE PACKS,CLEAR TREAT BAGS,PL	294.85
WK121321		198211	1PKRL69L7PJ	DOUBLE POCKET CHART RINGS,COLO	37.25
WK121321		198211	1QGQVKKCC7	SCENTSIBLES PEN SETS	24.58
WK121421		198225	1MQV1P1GL7	CIRCUIT BREAKER	35.00
APPLE COMPUTER					\$22,200.00
2206TM		198242	AG21939908	IPADS 256 GB	22,200.00
CALLTOWER, INC.					\$22,043.85
2206/JMW		198389	200914866	SCHOOL AND DISTRICT TELCO VOIC	7,413.09
wk112221		198177	200863266	SCHOOL AND DISTRICT TELCO VOIC	7,327.56
wk112221		198177	200887779	SCHOOL AND DISTRICT TELCO VOIC	7,303.20
KENTUCKY UTILITIES CO.					\$21,216.46
WK111621		198154	71195	UTILITIES	11,171.84
WK121421		198229	71338	UTILITIES	43.35
WK121421		198229	71339	UTILITIES	10,001.27
EXTREME NETWORKS					\$19,943.00
2206/JMW		198414	11356489	SCHOOL AND DISTRICT NETWORK CO	11,357.50
2206/JMW		198414	11356490	SCHOOL AND DISTRICT NETWORK CO	8,585.50
HENDERSON MUNICIPAL POWER & LIGHT					\$19,921.94
2206/JMW		198434	71292	SCHOOL TO KENTUCKY K12 DISTRIC	19,921.94
KENERGY					\$17,304.12
WK121421		198228	71337	UTILITIES	17,304.12
ALEXANDER THOMPSON ARNOLD, PLLC					\$15,000.00
2206/JMW		198369	403070	2020-2021 AUDITING SERVICE	15,000.00
J & L ACOUSTICS, INC					\$13,924.80
2206/JMW		198444	6	JEFFERSON ELEMENTARY CONSTRUCT	13,924.80
INDIANA DEPARTMENT OF REVENUE					\$12,884.27
2205WIRE		93298	71262	STATE TAXES 11/23/21 PAYROLL	12,884.27
ALPHA LASER & IMAGING, LLC					\$11,437.21
2206/JMW		198370	IN392797	INK CARTRIDGE	49.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					\$11,437.21
2206/JMW		198370	IN391618	COPIER USAGE 10/5/21-11/4/21	10.65
2206/JMW		198370	IN393377	CO COPIER USAGE 11/2/21-12/1/21	321.77
2206/JMW		198370	IN393378	CSS COPIER USAGE 11/2/21-12/1/21	48.75
2206/JMW		198370	IN391117	INK CARTRIDGES	98.00
2206/JMW		198370	IN391472	CSS COPIER USAGE 10/2/21-11/1/21	51.72
2206/JMW		198370	IN391476	TSC COPIER USAGE 10/4/21-11/3/21	0.62
2206/JMW		198370	IN391948	COPIER USAGE 10/9/21-11/8/21	74.84
2206/JMW		198370	IN391829	INK CARTRIDGES	52.00
2206/JMW		198370	IN391617	COPIER USAGE 10/5/21-11/4/21	63.85
2206/JMW		198370	IN393802	COPIER USAGE 11/5/21-12/4/21	11.60
2206/JMW		198370	IN393806	PD CENTER USAGE 11/4/21-12/3/21	83.15
2206/JMW		198370	IN393076	INK CARTRIDGES	177.98
2206SBDM		198323	IN393203	COPIER USAGE 11/1/21-11/30/21	379.64
2206SBDM		198323	IN393155	INK CARTRIDGE	89.00
2206SBDM		198323	IN393202	COPIER USAGE 11/1/21-11/30/21	312.73
2206SBDM		198323	IN393204	COPIER USAGE 11/1/21-11/30/21	307.85
2206SBDM		198323	IN393805	COPIER USAGE 11/5/21-12/4/21	119.57
2206SBDM		198323	IN393808	COPIER USAGE 11/4/21-12/3/21	180.46
2206SBDM		198323	IN393639	INK CARTRIDGES	346.00
2206SBDM		198323	IN393804	COPIER USAGE 11/5/21-12/4/21	261.68
2206SBDM		198323	IN391242	COPIER USAGE 10/1/21-10/31/21	351.00
2206SBDM		198323	IN391619	COPIER USAGE 10/1/21-10/31/21	2.83
2206SBDM		198323	IN391830	FAX MACHINE INK	38.00
2206SBDM		198323	IN391831	INK CARTRIDGES	280.96
2206SBDM		198323	IN391946	COPIER USAGE 10/5/21-11/4/21	1,254.74
2206SBDM		198323	IN391947	COPIER USAGE 10/5/21-11/4/21	582.95
2206SBDM		198323	IN391949	COPIER USAGE 10/1/21-10/31/21	272.32
2206SBDM		198323	IN391111	INK CARTRIDGES	390.00
2206SBDM		198323	IN391112	INK CARTRIDGES	320.00
2206SBDM		198323	IN391621	COPIER USAGE 10/5/21-11/4/21	144.68
2206SBDM		198323	IN391835	INK CARTRIDGES	552.00
2206SBDM		198323	IN392261	FAX MACHINE INK	52.00
2206SBDM		198323	IN392439	COPIER USAGES 10/17/21-11/16/21	416.20
2206SBDM		198323	IN392949	COPIER USAGE 10/22/21-11/21/21	313.89
2206SBDM		198323	IN392950	COPIER USAGE 10/22/21-11/21/21	362.34
2206SBDM		198323	IN392951	COPIER USAGE 10/20/21-11/19/21	151.11
2206SBDM		198323	IN391620	COPIER USAGE 10/5/21-11/4/21	205.19
2206SBDM		198323	IN392440	COPIER USAGE 10/15/21-11/14/21	866.89
2206SBDM		198323	IN392441	COPIER USAGE 10/15/21-11/14/21	34.55
2206TM		198239	IN391474	COPIES 10/4-11/3/21	878.50
2206TM		198239	IN393807	COPIES 11/4-12/3/21	926.20
HEINEMANN					\$10,835.49
2206TM		198265	7398866	LLI MATERIALS	16.35
2206TM		198265	7394812	LLI MATERIALS	561.00
2206TM		198266	7395329	ALPHA POSTERS,FPC GUIDED READI	10,258.14
TYLER TECHNOLOGIES, INC.					\$10,690.63
2206/JMW		198516	045357772	BUSINESS OBJECTS,TYLER FORMS PROCE	10,690.63
B.G. CONSOLIDATED INC.					\$9,681.43
2206/JMW		198398	322917	LOBBY DUST PANS	127.80
2206/JMW		198398	322915	XCELENTE CLEANER,DISINFECTENT,BATTE	3,117.65
2206/JMW		198398	318912B	12" BRUSHES	163.74
2206/JMW		198398	322346	URINAL SCREENS,KRAFT TOWELS,TOILET T	3,319.90
2206/JMW		198398	321364A	STAINLESS STEEL CLEANER,XCELENTE CL	96.90
2206/JMW		198398	320693B	EXHAUST FILTERS	209.60
2206/JMW		198398	322346A	URINAL SCREENS,TOILET TISSUE	238.40
2206/JMW		198398	321364B	GATOR DOLLY,XCELENTE CLEANER	45.14
2206/JMW		198398	323703	XCELENTE CLEANER,URINAL SCREENS,DIS	2,362.30

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ACADEMIC EDGE, INC.					\$9,500.00
2206TM		198238	148651	LEXIA RENEWAL - 1 YEAR SITE LI	9,500.00
NEWS-2-YOU,INC					\$9,323.10
2206TM		198290	INV1044550	UNIQUE LEARNING SYSTEMS	9,323.10
HEMOCRAFTER'S PAINT & GLASS, INC.					\$9,264.03
2206/JMW		198439	80156	MIRROR PANE,1/8 CLEAR TEMP	1,906.62
2206/JMW		198439	80239	MIRROR PANE,1/8 CLEAR TEMP	664.27
2206/JMW		198439	80278	COMMERCIAL DOOR	6,377.46
2206/JMW		198439	80155	GLASS REPAIRS	315.68
JASPER INDUSTRIAL SUPPLY CO, INC.					\$8,272.00
2206TM		198276	87700	SAW STOP	8,272.00
SCHOOL SPECIALTY, LLC					\$7,884.92
2206/JMW		198487	208129108123	PAPER BORDER TRIM	19.04
2206SBDM		198355	208129066335	WHITE OUT TAPE,PAPER CLIPS,TAP	92.40
2206SBDM		198355	208128981031	SCISSORS,WIKKI STIX,HIGHLIGHTERS	140.73
2206SBDM		198355	208129026497	TAPE DISPENSER,PAGE MARKERS,IN	50.66
2206SBDM		198355	208129056969	ROLL PAPER	158.55
2206SBDM		198354	208129011356	CONSTRUCTION PAPER,FILE FOLDER	58.41
2206TM		198304	308103902153	SENSORY MOOD LIGHT TABLE,STEAM	6,360.97
2206TM		198304	208129096336	CHILDCRAFT BORDER CARPET	571.96
2206TM		198304	308103912196	KRAFT PAPER ROLLS,CONSTRUCTION	432.20
DATA RECORDS MANAGEMENT SERVICES, LLC					\$7,800.00
2206/JMW		198407	11753	DOCUWARE LICENSES	7,800.00
A T & T MOBILITY					\$6,544.74
WK112221		198165	341711152021	SCHOOL AND DISTRICT TELCO VOIC	1,080.04
WK121321		198210	773711282021	SCHOOL AND DISTRICT TELCO VOIC	5,464.70
U.K. CENTER ON TRAUMA AND CHILDREN					\$6,500.00
2206TM		198246	FY220011	TRAINING ON TRAUMA INFORMED PR	6,500.00
HENSON MEDIA OF HENDERSON COUNTY , LLC					\$6,492.00
WK112221		198176	47271002022	RADIO CONTRACT# 4727100/21-22 SCHOOL	6,492.00
SILVER CREEK TRANSPORTATION, LLC					\$6,360.00
2206/JMW		198491	750865	COURIER SERVICE (NOV 2021)	3,021.00
2206jmw		198522	750836	COURIER SERVICE (SEPT 2021)	3,339.00
MUTUAL OF OMAHA					\$6,027.42
WK112921		198184	71246	GROUP LIFE AD & D (DEC 2021)	6,027.42
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					\$6,000.00
2206/JMW		198411	11092101	LEGAL SERVICES (OCT 2021)	6,000.00
ABBA PROMOTIONS, INC.					\$5,764.25
2206/JMW		198366	INV36626	CHRISTMAS READING BANNERS	170.00
2206SBDM		198322	INV36639	PARADE BANNER	65.00
2206SBDM		198322	INV36478	MASKS	457.50
2206SBDM		198322	INV36638	PARADE BANNER	65.00
2206SBDM		198322	INV36454	DOUBLE SIDED SIGNS	112.00
2206SBDM		198322	INV35807	DOOR SIGNS	48.00
2206SBDM		198322	INV36465	CLASSROOM LEAD POSTERS	250.00
2206SBDM		198322	INV36474	DOOR SIGNS	120.00
2206SBDM		198322	INV36493	TEACHER SIGNS	24.00
2206SBDM		198322	INV36517	23.5" TALL SIGN	35.00
2206SBDM		198322	INV36702	GYM DOOR GRAPHICS	235.00
2206SBDM		198322	INV36695	T-SHIRTS	432.00
2206TM		198237	INV36491	LEAD POSTERS AND BOARDS	100.50
2206TM		198237	INV36249	SIGNS - CLASSROOM,HALLWAY,REST	584.25
WK113021		198185	INV35981	CUSTOM DESIGNED WALL AND WINDO	2,850.00
WK113021		198185	INV36318	DRAWSTRING BAGS	216.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RALPH BAKER, INC.					\$5,664.49
2206/JMW		198481	2202	RETIREMENT AWARDS	4,818.22
2206/JMW		198481	2203	RETIREMENT AWARDS	438.02
2206/JMW		198481	2220	RETIREMENT AWARDS	141.68
2206/JMW		198481	2221	RETIREMENT AWARDS	147.69
2206/JMW		198481	2213	RETIREMENT AWARDS	118.88
MACKIN EDUCATIONAL RESOURCES					\$5,455.76
2206SBDM		198341	704324	LIBRARY BOOKS	726.53
2206SBDM		198341	706139	LIBRARY BOOKS	118.68
2206TM		198285	706293	LIBRARY BOOKS	927.49
2206TM		198285	702780	LIBRARY BOOKS	1,064.58
wk120621		198207	31690KYMMO	KY SHARED CONSORTIUM MEMBERSHIP	750.00
wk120621		198207	69133KYMMO	KY SHARED COLLECTION MEMBERSHI	500.00
wk120621		198207	690703	LIBRARY BOOKS	618.48
wk120621		198207	69125KYMMO	LIBRARY BOOKS	750.00
BFI WASTE SERVICES OF INDIANA, LP					\$5,324.81
2206/JMW		198482	924001700795	REFUSE PICK UP	5,324.81
SOLUTION TREE, INC.					\$5,200.00
2206TM		198305	S251799	ONSITE PROFESSIONAL DEVELOPMEN	5,200.00
MARCO PROMOS LLC					\$5,079.74
2206SBDM		198343	33402	SUPPLIES	2,809.55
2206SBDM		198343	30445	WATER BOTTLES	2,270.19
BUSINESS EQUIPMENT, INC.					\$4,799.87
2206/JMW		198386	158000	VACUUM	485.00
2206/JMW		198386	158068	RULERS,GLUE STICKS,GLUE GUN,UT	325.53
2206/JMW		198386	157920	SOUND SYSTEM	624.94
2206/JMW		198386	157218	PARADE FLOAT ITEMS	49.99
2206/JMW		198386	B1572181	PARADE FLOAT ITEMS	336.12
2206/JMW		198386	B1572341	MARKERS	76.32
2206/JMW		198386	B1572091	PARADE SUPPLIES	23.74
2206/JMW		198386	B1551033	SUPPLIES	73.68
2206/JMW		198386	B1551037	SUPPLIES	71.21
2206/JMW		198386	B1551034	SUPPLIES	113.57
2206/JMW		198386	B1550112	HIGHLIGHTERS	44.68
2206/JMW		198386	157025	FILE FOLDER FASTENERS,RECEIPT	78.94
2206/JMW		198386	B1569261	PLATES,BOWLS,FLATWARE	26.54
2206/JMW		198386	156926	PLATES,BOWLS,FLATWARE	201.25
2206/JMW		198386	157210	PLASTIC LABEL SCRAPER,GLUE REM	9.93
2206/JMW		198386	157102	OUTDOOR CLIMBER FOR PARADE	250.45
2206/JMW		198386	156992	WORKBOOK	96.19
2206/JMW		198386	157170	ELECTRIC STAPLER,POST-ITS,HOLE	118.48
2206/JMW		198386	157209	PARADE SUPPLIES	409.33
2206/JMW		198386	157234	SUPPLIES	300.13
2206/JMW		198386	157135	TWO WIRE EARPIECE HEADSET	29.94
2206/JMW		198386	157975	SCISSORS,CORRECTION FLUID,GLUE,PEN	318.28
2206SBDM		198326	157268	CANDY	163.58
2206SBDM		198326	158022	BULLETIN BOARD PAPER	147.55
2206SBDM		198326	157547	RISO USAGE10/20/21-11/18/21	30.00
2206TM		198243	158084	COMP BOOKS FOR MATH	394.50
D & L CRAWLSPACE & BASEMENT WATERPROOFING,LLC					\$4,094.64
2206/JMW		198402	1261	CLEANING SERVICES/JEFFERSON	4,094.64
HAFER ARCHITECTS					\$3,992.06
2206/JMW		198426	180724430	JEFFERSON ELEMENTARY CONSTRUCT	3,992.06
PERMA-BOUND					\$3,497.78
2206SBDM		198348	190186802	LIBRARY BOOKS	231.38
2206SBDM		198348	190186803	LIBRARY BOOKS	21.66

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PERMA-BOUND					\$3,497.78
2206TM		198296	190326700	BOOK ORDER	2,987.25
2206TM		198296	190119802	MISC. BOOKS	257.49
FIRST BANKCARD					\$3,441.29
2206/JMW		198418	71334KW	INFINITE CAMPUS INTERCHANGE	231.29
2206TM		198256	71343AL	A.LACER - STAR CULINARY & KCA CONF.	642.87
2206TM		198257	71344TR	T.RANSOM - CKH TRNG	719.77
WK111621		198141	71192EO	SMORE.COM LICENSE	79.00
WK111621		198140	71193JC	FALL TEACHER RECRUITMENT FAIR	25.77
WK111621		198142	71202KM	K.MAYES - HOTEL DANVILLE	307.84
WK111621		198143	71204AL	A.LACER - HOTEL FFA	981.18
WK112221		198169	71215TR	KHSAA SOCCER TOURNAMENT	94.82
WK112221		198170	71238OC	BACKGROUND CHECKS	358.75
ORIENTAL TRADING					\$3,354.71
2206SBDM		198347	71323919501	MEDALS	22.76
2206SBDM		198347	71334839001	CHRISTMAS MALL ITEMS	1,194.44
2206SBDM		198347	71335064301	L.MARGELOT SUPPLIES	55.47
2206SBDM		198347	71349466101	SANTA MALL	1,282.65
2206TM		198294	71293548801	READING NIGHT BOOK MARKS,STICK	229.84
2206TM		198294	71169644501	CHAIRS FOR GROUPS	439.99
2206TM		198294	71234299301	RED RIBBON WEEK POSTER,PILLOW,	129.56
LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,345.33
2206/JMW		198455	901796	REPAIR MATERIALS	(49.74)
2206/JMW		198455	001220	REPAIR MATERIALS	52.93
2206/JMW		198455	901739	REPAIR MATERIALS	69.65
2206/JMW		198455	01655	REPAIR MATERIALS	24.97
2206/JMW		198455	901165	REPAIR MATERIALS	39.80
2206/JMW		198455	906314	REPAIR MATERIALS	73.66
2206/JMW		198455	901050	REPAIR MATERIALS	12.07
2206/JMW		198455	01230	REPAIR MATERIALS	18.56
2206/JMW		198455	901411	REPAIR MATERIALS	17.04
2206/JMW		198455	001446	REPAIR MATERIALS	28.66
2206/JMW		198455	01919	REPAIR MATERIALS	19.40
2206/JMW		198455	901196	REPAIR MATERIALS	18.99
2206/JMW		198455	905443	WATER	66.40
2206/JMW		198455	02205	PLYWOOD	248.40
2206/JMW		198455	902156	STAIN	82.66
2206/JMW		198455	01233	BATTERIES,RED OAK,TOGGLER SNAP	113.44
2206/JMW		198455	902219	REPAIR MATERIALS	8.15
2206/JMW		198455	91037	BUILDING SUPPLIES	(86.40)
2206/JMW		198455	953591	BUILDING SUPPLIES	314.64
2206/JMW		198455	910636	BUILDING SUPPLIES	91.03
2206/JMW		198455	01280	REPAIR MATERIALS	50.16
2206/JMW		198455	01842	REPAIR MATERIALS	11.39
2206/JMW		198455	01290	REPAIR MATERIALS	41.74
2206/JMW		198455	901295	REPAIR MATERIALS	53.30
2206/JMW		198455	902916	REPAIR MATERIALS	196.26
2206/JMW		198455	001300	REPAIR MATERIALS	17.65
2206/JMW		198455	001298	REPAIR MATERIALS	(3.76)
2206/JMW		198455	902950	REPAIR MATERIALS	3.76
2206/JMW		198455	906989	REPAIR MATERIALS	10.44
2206/JMW		198455	901004	REPAIR MATERIALS	30.67
2206/JMW		198455	01245	REPAIR MATERIALS	36.23
2206/JMW		198455	02517	REPAIR MATERIALS	46.46
2206/JMW		198455	901410	REPAIR MATERIALS	8.25
2206/JMW		198455	901469	REPAIR MATERIALS	331.80
2206/JMW		198455	901461	REPAIR MATERIALS	165.93
2206/JMW		198455	901106	REPAIR MATERIALS	8.14

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LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,345.33
2206/JMW		198455	002741	REPAIR MATERIALS	16.24
2206/JMW		198455	901549	REPAIR MATERIALS	5.98
2206/JMW		198455	901599	REPAIR MATERIALS	22.94
2206/JMW		198455	0901476	REPAIR MATERIALS	18.96
2206/JMW		198455	0902450	REPAIR MATERIALS	8.04
2206/JMW		198455	02387	REPAIR MATERIALS	26.57
2206/JMW		198455	02400	REPAIR MATERIALS	18.45
2206/JMW		198455	001361	REPAIR MATERIALS	13.34
2206/JMW		198455	02739	REPAIR MATERIALS	48.28
2206/JMW		198455	902902	REPAIR MATERIALS	41.81
2206/JMW		198455	0902900	REPAIR MATERIALS	3.75
2206/JMW		198455	905160	REPAIR MATERIALS	7.14
2206/JMW		198455	901271	REPAIR MATERIALS	62.25
2206/JMW		198455	910272	STAIN	17.06
2206/JMW		198455	01600	REPAIR MATERIALS	27.86
2206/JMW		198455	901424	REPAIR MATERIALS	280.38
2206SBDM		198340	905631	CHROME SHELVING,ROD SUPPORTS	118.68
2206SBDM		198340	910195	FLOAT SUPPLIES	163.44
2206SBDM		198340	01881	IMPLEMENT PINS,BOLTS,CURTAINS,	83.40
2206SBDM		198340	910200	OUTDOOR EXTENSION CORDS,ROPE	75.32
2206TM		198283	906348	BLUEBOARD & WOODNAILS FOR FLOA	112.71
INVOLVEMENT, INC.					\$3,332.62
2206/JMW		198442	71227	EMPLOYEE DRUG SCREENS (SEPT 2021)	509.36
2206/JMW		198442	71228	EMPLOYEE DRUG SCREENS (OCT 2021)	509.36
2206/JMW		198442	71229	REQUESTED STUDENT DRUG SCREENS (O	150.00
2206/JMW		198442	71230	RANDOM STUDENT DRUG SCREENS (OCT 2	960.00
2206/JMW		198442	71305	NOV 2021 RANDOM EMPLOYEE DRUG SCR	503.90
2206/JMW		198442	71306	NOV 2021 RANDOM STUDENT DRUG SCREE	700.00
FENCE PROS, LLC					\$3,221.00
2206/JMW		198416	14824	FENCE/SMS	3,221.00
TODAY'S CLASS					\$3,150.00
2206TM		198315	6843	TODAY'S CLASS ONLINE - 1 YEAR	3,150.00
NORVEX SUPPLY					\$3,041.48
2206FS		198234	186221	CHEMICALS	3,041.48
TEACHERS PAY TEACHERS					\$3,026.99
2206SBDM		198362	176170472	WORKSHEETS	26.99
2206SBDM		198362	ZINV00013680	RESOURCE LICENSES	2,500.00
2206SBDM		198362	175796711	SOFTWARE, APPS, AND DIGITAL CO	500.00
A T & T					\$3,005.81
WK112221		198164	71237	SCHOOL AND DISTRICT TELCO VOIC	3,005.81
K12 MANAGEMENT, INC					\$3,000.00
2206TM		198259	INV32414	BIG UNIVERSE ANNUAL SITE LICEN	3,000.00
THE ATLAS COMPANIES					\$2,960.00
2206/JMW		198505	1199530	JEFFERSON ELEMENTARY CONSTRUCT	2,960.00
NEARPOD INC.					\$2,600.00
2206TM		198289	INV45430	FLOCABULARY SITE LICENSE	2,600.00
GUSTAVE A LARSON COMPANY, INC.					\$2,585.63
2206/JMW		198423	4623828	SPLIT SYSTEM	2,585.63
LE GREGG ASSOCIATES					\$2,566.50
2206/JMW		198453	00017633	JEFFERSON PROJECT OVERSIGHT	2,566.50
PURE SPACES, LLC					\$2,500.00
2206/JMW		198479	1043	GENERATOR	2,500.00

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BILL HEATH FAMILY SPORTS					\$2,461.00
2206/JMW		198415	15853	ELEMENTARY ACADEMIC CHALLENGE	195.00
2206/JMW		198415	15859	UNIFORM SHIRTS	171.00
2206SBDM		198332	15877	STAFF OF THE MONTH T-SHIRTS	112.50
2206TM		198254	15868	ADULT BELTS	350.00
2206TM		198254	15818	BOYS PANTS	324.00
2206TM		198254	15803	SHIRTS	562.50
2206TM		198254	15794	BELTS	350.00
2206TM		198254	15829	UNIFORM PANTS	396.00
WALMART COMMUNITY CARD					\$2,447.67
WK112321		198179	347152663	GAMES, TOYS, CRAFT PAINT & SUPPL	469.55
WK112321		198179	347143213	BOYS PANTS, SHOE LACES, SHIRTS, 2	86.43
WK112321		198179	346429708	PUFFER JACKETS, LEE PANTS, BOYS	179.91
WK112321		198179	343359775	BOYS PANTS, SHIRTS, TEES & UNDER	167.82
WK112321		198179	342706504	EMERGENCY NEED/CLOSET -PANTS, U	311.71
WK112321		198179	335566130	DISNEY REVEAL SUPPLIES & CANDY	126.57
WK112321		198179	334970143	ADMINISTRATIVE MEETING SUPPLI	40.37
WK112321		198179	334939758	BACKPACK PROGRAM	238.28
WK112321		198179	334938401	BACKPACK FOOD	121.73
WK112321		198179	334940840	CANDY	155.70
WK112321		198179	334380565	FRIDAY REWARD CANDY	236.29
WK112321		198179	334353856	HYGIENE AND FOOD ITEMS	106.20
WK112321		198179	332046155	HALLOWEEN PARTIES SUPPLIES/ TB	207.11
PREMIER FIRE & SECURITY, INC.					\$2,402.10
2206/JMW		198478	8	JEFFERSON ELEMENTARY CONSTRUCT	2,402.10
QUILL CORPORATION					\$2,370.03
2206/JMW		198480	21053664	COFFEE	101.92
2206/JMW		198480	21205256	COFFEE	101.94
2206SBDM		198351	20746079	EASEL HANGER ARMS	56.10
2206SBDM		198351	20715201	COMMAND STRIPS	17.01
2206SBDM		198351	20510114	DRY ERASERS, LOGITECH MOUSE	149.53
2206SBDM		198351	20679837	LEGAL PADS, STAPLES, CLOROX WIPE	142.41
2206SBDM		198351	20976649	TAPE, PAPER CLIPS, STICKY NOTES, LINT RO	31.26
2206SBDM		198351	20695873	STICKY NOTES	26.55
2206SBDM		198351	20673695	LIGHTNING CHARGE CABLE	25.72
2206SBDM		198351	20673327	LEGAL PADS, STAPLES, CLOROX WIPE	19.33
2206SBDM		198351	20673316	NAUTICAL CHEVRON FILE FOLDERS	10.78
2206SBDM		198351	20686736	LEGAL PADS, STAPLES, CLOROX WIPE	3.99
2206SBDM		198351	20740409	LEGAL PADS, STAPLES, CLOROX WIPE	37.50
2206SBDM		198351	21078983	3 DIGIT LOCKS	156.75
2206SBDM		198351	21275296	STAPLERS, ENVELOPES	89.80
2206SBDM		198351	21342121	ENVELOPES	59.74
2206TM		198300	21271188	WIPES, COPY PAPER	116.05
2206TM		198300	20241633	CANDY, KEYBOARD, HEATER - CHANDL	80.48
2206TM		198300	20529167	CANDY, KEYBOARD, HEATER - CHANDL	78.16
2206TM		198300	20267431	CANDY, KEYBOARD, HEATER - CHANDL	340.85
2206TM		198300	20909508	VELCRO DOTS, FILE FOLDERS, VISUA	46.05
2206TM		198300	20847506	VELCRO DOTS, FILE FOLDERS, VISUA	57.89
2206TM		198300	20841950	VELCRO DOTS, FILE FOLDERS, VISUA	17.09
2206TM		198300	20842134	VELCRO DOTS, FILE FOLDERS, VISUA	12.44
2206TM		198300	20842759	VELCRO DOTS, FILE FOLDERS, VISUA	3.64
2206TM		198300	20849612	COMPUTER MONITOR RISER, GLOVES,	192.13
2206TM		198300	20876414	COMPUTER MONITOR RISER, GLOVES,	60.69
2206TM		198300	21076499	PENS, NOTEPAD RULED (URM GROUP)	29.00
2206TM		198300	21020214	PENS, NOTEPAD RULED (URM GROUP)	305.23
SCHOLASTIC, INC.					\$2,342.00
2206TM		198303	34717347	CHRISTMAS BOOKS - PARADE/GIVE	2,342.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HILLYARD, INC.					\$2,208.60
2206/JMW		198436	604561166	AFFINITY SOAP,ROLL TOWELS	2,208.60
US GAMES					\$2,067.70
2206TM		198316	914119905	HOCKEY HOTBALLS,SPNGE SOCCER B	2,067.70
ABBA MUSIC					\$2,000.00
2206SBDM		198321	78775	UKELELES	2,000.00
PITNEY BOWES RESERVE ACCOUNT					\$2,000.00
WK111621		198157	71207	ACCT# 12673760 PRE-PAID POSTAGE	2,000.00
VISA					\$1,919.38
WK121321		198224	71325AT	INFINITE CAMPUS INTERCHANGE	961.06
WK121321		198223	71053MR	M.RICHESON - KSCA LODGING	958.32
INFINITE CAMPUS, INC.					\$1,912.00
2206/JMW		198441	SRVINV02712	B.HALEY INTERCHANGE REGISTRATION	239.00
2206/JMW		198441	SRVINV02712	K.FARMER,J.SPAINHOWARD REGISTRATION	478.00
2206/JMW		198441	SRVINV02713	TAMMY BROWN REGISTRATION	239.00
2206TM		198273	SRVINV02712	INTERCHANGE @KY REG/A.VANMETER	239.00
2206TM		198273	SRVINV02712	IC INTERCHANGE REG/THOMAS & CR	478.00
2206TM		198273	SRVINV02713	KENTUCKY INTERCHANGE 202	239.00
DEACONESS URGENT CARE & COMP HENDERSON					\$1,890.10
2206/JMW		198405	0040846500	NEW EMPLOYEE PHYSICALS	514.10
2206/JMW		198405	0040846700	DOT PHYSICALS	225.00
2206/JMW		198405	0040846500B	DOT PHYSICALS	204.60
2206/JMW		198405	0040671400	NEW EMPLOYEE PHYSICALS/DRUG SCREE	716.40
2206/JMW		198405	0040671600	DOT PHYSICALS	230.00
STERNBERG CHRYSLER, INC.					\$1,840.76
2206/JMW		198498	767906	FILL CAP,SENSOR	311.06
2206/JMW		198498	767324	CORE CREDIT	(143.75)
2206/JMW		198498	767276	RADIATOR CAP	28.71
2206/JMW		198498	767244	HOSE, CLAMPS	90.69
2206/JMW		198498	768062	CABLE	137.83
2206/JMW		198498	768051	KIT. TURB	1,151.37
2206/JMW		198498	768038	REPAIR PARTS	264.85
TERMINIX INTERNATIONAL					\$1,800.00
2206/JMW		198504	414193974	PEST CONTROL	200.00
2206/JMW		198504	414498983	PEST CONTROL	40.00
2206/JMW		198504	414499008	PEST CONTROL	40.00
2206/JMW		198504	414499047	PEST CONTROL	20.00
2206/JMW		198504	414499029	PEST CONTROL	20.00
2206/JMW		198504	414271091	PEST CONTROL	40.00
2206/JMW		198504	414270186	PEST CONTROL	40.00
2206/JMW		198504	413901683	PEST CONTROL	40.00
2206/JMW		198504	414050715	PEST CONTROL	40.00
2206/JMW		198504	414050689	PEST CONTROL	40.00
2206/JMW		198504	414050640	PEST CONTROL	40.00
2206/JMW		198504	414049031	PEST CONTROL	40.00
2206/JMW		198504	414048933	PEST CONTROL	40.00
2206/JMW		198504	414048180	PEST CONTROL	40.00
2206/JMW		198504	414047540	PEST CONTROL	40.00
2206/JMW		198504	414047002	PEST CONTROL	40.00
2206/JMW		198504	414046435	PEST CONTROL	40.00
2206/JMW		198504	414046007	PEST CONTROL	40.00
2206/JMW		198504	414032568	PEST CONTROL	40.00
2206/JMW		198504	414023767	PEST CONTROL	40.00
2206/JMW		198504	414021164	PEST CONTROL	40.00
2206/JMW		198504	413910263	PEST CONTROL	40.00
2206/JMW		198504	413906667	PEST CONTROL	40.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					\$1,800.00
2206/JMW		198504	414046463	PEST CONTROL	20.00
2206/JMW		198504	414048228	PEST CONTROL	20.00
2206/JMW		198504	414050565	PEST CONTROL	20.00
2206/JMW		198504	414963618	PEST CONTROL	40.00
2206/JMW		198504	414961985	PEST CONTROL	40.00
2206/JMW		198504	414961396	PEST CONTROL	40.00
2206/JMW		198504	414960753	PEST CONTROL	40.00
2206/JMW		198504	414960093	PEST CONTROL	40.00
2206/JMW		198504	414959447	PEST CONTROL	40.00
2206/JMW		198504	414943790	PEST CONTROL	40.00
2206/JMW		198504	414964828	PEST CONTROL	40.00
2206/JMW		198504	414964766	PEST CONTROL	40.00
2206/JMW		198504	414964689	PEST CONTROL	40.00
2206/JMW		198504	414964625	PEST CONTROL	40.00
2206/JMW		198504	414963891	PEST CONTROL	40.00
2206/JMW		198504	414963847	PEST CONTROL	40.00
2206/JMW		198504	414963805	PEST CONTROL	40.00
2206/JMW		198504	414963680	PEST CONTROL	40.00
2206/JMW		198504	414963735	PEST CONTROL	20.00
2206/JMW		198504	414963933	PEST CONTROL	20.00
2206/JMW		198504	414963976	PEST CONTROL	20.00
2206/JMW		198504	414959545	PEST CONTROL	20.00
2206/JMW		198504	414959505	PEST CONTROL	20.00
GALLOWAY ELECTRIC SUPPLY					\$1,661.92
2206/JMW		198420	401883	DEF. PURP CONTACTOR 2P30	46.00
2206/JMW		198420	401847	BALLASTS	100.17
2206/JMW		198420	401752	CONN CORD,RECEPTACLES,COVERS,BOX 1	36.76
2206/JMW		198420	401656	BOX 1G OLD WORK	13.62
2206/JMW		198420	401657	LED 2' STRIP 2000K 120V	58.00
2206/JMW		198420	402000	ELECTRICAL SUPPLIES	180.00
2206/JMW		198420	402001	6V BATTERIES	56.76
2206/JMW		198420	402159	STRANDED METAL,SNAP CONNECTORS,HA	449.33
2206/JMW		198420	402161	ELECTRICAL SUPPLIES	75.60
2206/JMW		198420	402199	STRANDED METAL CLAD,SNAP CONNECTO	412.36
2206/JMW		198420	402303	THHN WIRE	13.16
2206/JMW		198420	402486	LIQUIDTITE,CONNECTORS SEALTITE	220.16
HENDERSON CO WATER DIST					\$1,601.86
WK121421		198227	71336	UTILITIES	1,601.86
CITY OF CORYDON					\$1,522.98
WK111621		198137	71189	UTILITIES/AB CHANDLER	867.19
WK120621		198192	71272	UTILITIES/AB CHANDLER	655.79
STEVE TOW					\$1,500.00
2206/JMW		198513	71250	KICKING CONSULTANT	1,500.00
GALT HOUSE HOTEL AND SUITES					\$1,471.68
WK111621		198145	71178	L.BUTRUM - 88509EC486398	389.82
WK111621		198146	71179	K.MAYES - 88509EC486399	389.82
WK111621		198147	71180	J.ROE - 88509EC486408	346.02
WK111621		198148	71181	N.MARTIN - 88509ED507607	346.02
DELL COMPUTER CORPORATION					\$1,440.46
2206SBDM		198329	10534528877	DELL LATITUDE 7420 XCTO LAPTOP	1,440.46
STEMFINITY					\$1,422.00
2206TM		198306	INV18868DZ	DREMEL 3D IDEA BUILDER PRINTER	1,422.00
CINTAS FIRST AID & SAFETY					\$1,393.32
2206/JMW		198393	5083580314	FIRST AID SUPPLIES	70.01
2206/JMW		198394	8405237593	HEALTH SUPPLIES	56.90

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CINTAS FIRST AID & SAFETY					\$1,393.32
2206/JMW		198394	8405281591	HEALTH SUPPLIES	120.66
2206/JMW		198394	8405322814	HEALTH SUPPLIES	360.71
2206/JMW		198394	8405367807	HEALTH SUPPLIES	121.38
2206/JMW		198394	8405413728	HEALTH SUPPLIES	144.84
2206/JMW		198394	8405456094	HEALTH SUPPLIES	431.92
2206/JMW		198393	5086312276	FIRST AID SUPPLIES	86.90
AMERICAN TIME & SIGNAL CO					\$1,371.54
2206/JMW		198374	851828	ALLSYNC PLUE REPAIR KITS	174.24
2206/JMW		198374	851321	MASTER CLOCKE,MOUNT ADAPTER,TA	1,197.30
IBS OF SOUTHWESTERN KY					\$1,298.22
2206/JMW		198440	30076444	REPAIR PARTS	708.12
2206/JMW		198440	30076045	REPAIR PARTS	590.10
FERGUSON ENTRPRISES LLC					\$1,289.48
2206/JMW		198417	9375657	REPAIR PARTS	497.04
2206/JMW		198417	9375943	ISDST KITS	86.17
2206/JMW		198417	9354527	PETAL VALVES,FAUCET,WRENCH	137.34
2206/JMW		198417	9337314	PETAL VALVES,FAUCET,WRENCH	189.53
2206/JMW		198417	9318476	JEFFERSON ELEMENTARY CONSTRUCT	208.53
2206/JMW		198417	9352272	JEFFERSON ELEMENTARY CONSTRUCT	170.87
OFFICE DEPOT					\$1,273.38
2206/JMW		198466	213814734001	MONITOR STAND,HIGHTIGHTERS,PEN	47.34
2206/JMW		198466	213814737001	STEREO SPEAKERS	59.99
2206/JMW		198466	208318363001	LETTER OPENER,MOUSE PAD/WRIST	5.17
2206/JMW		198466	208318364001	LETTER OPENER,MOUSE PAD/WRIST	28.84
2206/JMW		198466	208317588001	LETTER OPENER,MOUSE PAD/WRIST	52.02
2206/JMW		198466	205040781001	PLANNER,FOLDERS,DESK PAD,PENS,	141.23
2206/JMW		198466	202293004001	WINDEX WIPES CREDIT	(52.47)
2206/JMW		198466	191682053001	WINDEX WIPES	58.30
2206/JMW		198466	191680672001	USB FLASH DRIVES	144.54
2206/JMW		198466	210281642001	GEL WRIST REST	26.39
2206/JMW		198466	210277488001	MOUSE PAD,SHARPIES,DESKPAD,PENS	61.47
2206/JMW		198466	210099149001	AVERY LABELS,POST-ITS	115.96
2206/JMW		198466	210281643001	GEL WRIST REST,MOUSE PAD,SHARP	21.99
2206SBDM		198346	207745587001	POST-ITS,BATTERIES	58.32
2206SBDM		198346	201067434001	COMMAND STRIPS	73.41
2206SBDM		198346	206710287001	PICTURE HANGING STRIPS	57.37
2206SBDM		198346	207775183001	GEL PENS,STICKY NOTES	75.09
2206SBDM		198346	210042966001	CARDSTOCK,LOOSE LEAF RINGS,LEG	127.40
2206SBDM		198346	210166809001	ASTROBRIGHTS SPECTRUM	37.98
2206SBDM		198346	210166815001	PENS	16.37
2206SBDM		198346	21066807001	CARDSTOCK	47.39
2206TM		198292	204756127001	3 TIER OPEN SHELVING, VELCRO	41.99
2206TM		198292	204757107001	3 TIER OPEN SHELVING, VELCRO	27.29
AQUAPHASE, INC.					\$1,208.00
2206/JMW		198375	215090	WATER TREATMENT	604.00
2206/JMW		198375	214777	WATER TREATMENT	604.00
DUN & BRADSTREET					\$1,200.00
2206/JMW		198400	26636749	CREDIT REPORTER STARTER	1,200.00
ADVANCE AUTO PARTS					\$1,189.33
2206/JMW		198367	4129321466	BATTERY CHARGER,PB BLASTER,PVC	1,189.33
ROYSTERS MACHINE SHOP					\$1,168.00
2206/JMW		198483	50208	BOILER SHAFT AT S.HEIGHTS	1,168.00
SUREWAY #89					\$1,047.16
2206TM		198311	19043	BACKPACK FOOD	88.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #89					\$1,047.16
2206TM		198311	19012	BACKPACK PROGRAM	187.72
2206TM		198311	19041	BACKPACK FOOD	169.79
2206TM		198311	17808	BACKPACK PROGRAM FOOD	230.29
2206TM		198311	17809	BACKPACK PROGRAM FOOD	225.49
2206TM		198311	19020	SODA AND WATER	24.01
2206TM		198311	19018	BACKPACK PROGRAM FOOD	121.61
HOUGHTON-MIFFLIN CO.					\$1,042.04
2206TM		198272	955473143	BOOKS-CLASSROOM,LIBRARIES,ELA,	63.55
2206TM		198272	955468816	BOOKS-CLASSROOM,LIBRARIES,ELA,	56.71
2206TM		198272	955470547	BOOKS-CLASSROOM,LIBRARIES,ELA,	921.78
ATMOS ENERGY					\$1,022.91
2206/JMW		198378	71345	UTILITIES/SPOTTSVILLE	225.71
WK111621		198134	71187	UTILITIES/SPOTTSVILLE	224.80
WK112221		198167	71240	UTILITIES/NIAGARA	572.40
PIONEER VALLEY BOOKS					\$1,004.30
2206TM		198298	I219984	PUPPY BOOKS,EXPLORE THE WORLD,	1,004.30
HENDERSON AREA ARTS ALLIANCE					\$1,000.00
WK111621		198151	0100	BLACK VIOLINT VIRTUAL ARTS EDU	1,000.00
SOUTH WESTERN COMMUNICATIONS, INC.					\$957.21
2206/JMW		198500	38437	INSTALL MASTER CLOCKS	495.00
2206/JMW		198500	38592	DIGITAL CLOCK/TIMER	462.21
ELITE SCREEN PRINTING & EMBROIDERY, LLC					\$949.00
2206SBDM		198331	6737	CHOIR POLOS	949.00
LAMAR ADVERTISING					\$900.00
2206/JMW		198454	112738280	BILLBOARD 8/2/21-8/29/21	450.00
2206/JMW		198454	112902198	BILLBOARD 9/27/21-10/24/21	450.00
SUREWAY #90					\$863.12
2206/JMW		198499	20688	FOOD FOR ADVISORY MEETING	69.26
2206FS		198236	20682	FOOD	30.04
2206SBDM		198361	20501	SNACKS FOR ACADEMIC MEET	39.03
2206SBDM		198361	00081	CONCESSION ITEMS	206.07
2206TM		198312	20697	RAMEN NOODLES,KOOL-JAM,CHEF BO	78.87
2206TM		198312	17826	SNACKS FOR TITLE I MATH NIGHT	64.67
2206TM		198312	20566	SNACKS FOR TITLE I MATH NIGHT	107.94
2206TM		198312	20667	ENTREES FOR BACKPACK	186.48
2206TM		198312	19973	COKE - ROTARY FIELD	8.00
2206TM		198312	17329	SOUP,CRACKERS,RAMEN NOODLES	72.76
JANA KIRCHNER					\$798.47
2206TM		198275	0136	PROFESSIONAL DEVELOPMENT- 5TH	798.47
O'REILLY AUTO PARTS					\$789.38
2206/JMW		198464	1870333501	OIL	43.98
2206/JMW		198465	1870332972	20A CIRCUIT BREAKER	13.48
2206/JMW		198465	1870332446	ALTERNATOR	135.77
2206/JMW		198465	1870332377	20AMP GLASS	4.49
2206/JMW		198465	1870333070	ANTI-FREEZE	79.96
2206/JMW		198465	EB15519606	EB CREDIT	(6.52)
2206/JMW		198465	1870330423	OIL FILTERS	8.78
2206/JMW		198465	1870333416	EGR VALVE,AIRE FILTER,FUEL FILTER,IGN V	244.34
2206/JMW		198465	1870333572	OIL FILTER	2.49
2206/JMW		198465	1870334389	RADIATOR	262.61
CINTAS CORPORATION NO.2					\$751.80
2206/JMW		198392	4100584196B	UNIFORMS/TECHNOLOGY DEPT	11.46
2206/JMW		198392	4101304791	UNIFORMS/LAUNDRY	34.03

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CINTAS CORPORATION NO.2					\$751.80
2206/JMW		198392	4101304853	UNIFORM RENTAL	104.87
2206/JMW		198392	4101304853B	UNIFORMS/TECHNOLOGY DEPT	11.46
2206/JMW		198392	4102020740	UNIFORM RENTAL	104.87
2206/JMW		198392	4103334990	UNIFORM RENTAL	104.87
2206/JMW		198392	4102020740B	UNIFORMS/TECHNOLOGY DEPT	11.46
2206/JMW		198392	4102020657	UNIFORMS/LAUNDRY	34.03
2206/JMW		198392	4102662050B	UNIFORMS/TECHNOLOGY DEPT	11.46
2206/JMW		198392	4102662050	UNIFORM RENTAL	104.87
2206/JMW		198392	4102661983	UNIFORMS/LAUNDRY	34.03
2206/JMW		198392	4103334905	UNIFORMS/LAUNDRY	34.03
2206/JMW		198392	4103334990B	UNIFORMS/TECHNOLOGY DEPT	11.46
2206/JMW		198392	4104023010	UNIFORM RENTAL	104.87
2206/JMW		198392	4104023023	UNIFORMS/LAUNDRY	34.03
PITNEY BOWES					\$736.14
2206SBDM		198350	3314705605	POSTAGE LEASE	173.04
WK111621		198156	3314550089	POSTAGE MACHINE AT CENTRAL OFF	563.10
THE CORKEN STEEL PRODUCTS COMPANY					\$730.59
2206/JMW		198506	20007782	CONTROL MODULE KIT	730.59
TFD UNLIMITED, LLC					\$715.50
2206SBDM		198364	TFD44791	WIRELESS MOUSE,USB,EARBUDS	715.50
DRAMATIC PUBLISHING					\$714.49
2206SBDM		198330	100099939	SCRIPTS,ROYALTY FEES	714.49
TRI-STATE BEARING CO., INC.					\$712.27
2206/JMW		198515	125791500	RETURNED ITEM	(93.08)
2206/JMW		198515	125767400	PUMP SEAL	93.08
2206/JMW		198515	125778300	BALL BEARINGS	68.24
2206/JMW		198515	125765700	BALL BEARINGS	84.50
2206/JMW		198515	125792000	PUMP SEAL	118.80
2206/JMW		198515	125660700	PUMP SEAL,O-RINGS,COUPLING SLEEVE,G	314.36
2206/JMW		198515	126088200	MAINTENANCE SUPPLIES	126.37
AMAZON.COM					\$699.08
2206TM		198241	459563635746	CHRISTMAS POP-IT FIDGETS,BAGS	615.11
WK112921		198181	435649546695	COMPREHENSIVE SCHOOL THREAT AS	53.99
WK121321		198212	457653485346	LABEL SHEETS, HOLIDAY RIBBON,	29.98
THE SHERWIN-WILLIAMS CO.					\$685.41
2206/JMW		198510	25810	PAINT SUPPLIES	24.43
2206/JMW		198510	19417	PAINT SUPPLIES	42.68
2206/JMW		198510	20936	PAINT SUPPLIES	46.83
2206/JMW		198510	25026	PAINT SUPPLIES	155.50
2206/JMW		198510	25034	PAINT SUPPLIES	40.20
2206/JMW		198510	25596	PAINT SUPPLIES	39.02
2206/JMW		198510	25687	PAINT SUPPLIES	24.20
2206/JMW		198510	22346	PAINT SUPPLIES	5.24
2206/JMW		198510	27394	PAINT SUPPLIES	110.49
2206/JMW		198510	28764	PAINT SUPPLIES	96.26
WK112221		198175	80054	PAINT SUPPLIES	100.56
ELECTRIC MOTORS, INC.					\$650.65
2206/JMW		198410	0005746	MOTOR	650.65
SOCIALLY PRESENT, LLC					\$625.00
WK111621		198158	11179	BRANDING CONSULTATION	625.00
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$616.61
2206SBDM		198327	51594751RI	SHEEP HEARTS,FROGS	616.61
BRUCE W. KNIGHT					\$600.00

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BRUCE W. KNIGHT					\$600.00
2206/JMW		198450 4152		LAWNCARE	600.00
VIKING SUPPLY NET					\$589.96
2206/JMW		198517 5415915RI		JEFFERSON ELEMENTARY CONSTRUCT	589.96
VERIZON WIRELESS					\$571.34
WK120621		198203 9892717773		SCHOOL AND DISTRICT TELCO VOIC	80.02
WK120621		198203 9892845999		SCHOOL AND DISTRICT NETWORK CO	296.62
WK120621		198204 9893603937		SCHOOL AND DISTRICT TELCO VOIC	194.70
KSBA					\$555.63
2206/JMW		198452 2203041		MEDICAID BILLING (OCT)	555.63
EDMENTUM HOLDING, INC					\$549.60
2206TM		198252 INV170797		SOFTWARE, APPS, AND DIGITAL CO	549.60
CHARLOTTE BAUMGARTNER					\$545.70
WK121321		198213 71323		TRAVEL	545.70
AUTO WHEEL & RIM SERVICE CO, INC					\$543.58
2206/JMW		198380 143479402		ENDURACUBE AIR,LUBE SPIN-ON	180.16
2206/JMW		198380 143577200		CARTRIDGE ASSY,IMPLIED CORE,AIR DRYE	108.83
2206/JMW		198380 143552800		REPAIR PARTS	93.46
2206/JMW		198380 143887000		AIR ELEMENTS,FUEL SPIN-ON,CARTRIDGE	161.13
GYM FLOORE RESOURCE, LLC					\$535.44
2206/JMW		198424 402		CLEAR FEEDER TUBES,APPLICATOR	73.95
2206/JMW		198424 403		EZ WAY APPLICATOR K100	461.49
TRANE SUPPLY					\$521.90
2206/JMW		198514 EVIS0074546		COMBUSTION BLOWER KIT	521.90
BROTHERS K, INC.					\$475.00
2206/JMW		198429 76522		TOW UNIT #20	125.00
2206/JMW		198428 76714		TOW UNIT # 30	250.00
2206/JMW		198429 76539		TOW UNIT # 20	100.00
H & K OUTDOOR POWER, LLC					\$467.81
2206/JMW		198425 23011		OIL FILTER/GASKET	12.19
2206/JMW		198425 23203		OIL FILTER/GASKET	15.64
2206SBDM		198337 23093		BATTERY,CORDLESS BLOWER	439.98
BRACO, INC.					\$461.52
2206/JMW		198385 R44866		ROLL OFF # 3077	395.52
2206/JMW		198385 R45148		ROLL-OFF # 3077	66.00
CENTRAL STATES BUS SALES, INC.					\$459.05
2206/JMW		198391 IN523510		ACCELERATOR KIT,SEAT BELT ASSY	420.63
2206/JMW		198391 IN523623		SWITCH,ROCKER BUTTON	38.42
HEGGERTY PHONEMIC AWARENESS CURRICULUM					\$458.95
2206TM		198264 174489		PHONOLOGICAL AWARENESS CURRICU	458.95
MANHATTAN THEATRE CLUB					\$450.00
2206SBDM		198342 222021		MTC FEE	450.00
KRISTINA MAYES					\$427.81
WK111621		198155 71183		WKEC, MILEAGE 9/1-11/2/21	185.46
WK120621		198198 71271		CEC CONF./MILEAGE 11/8-11/19/21	242.35
BEST ONE TIRE & SERVICE					\$407.60
2206/JMW		198383 240129449		TIRES	407.60
BrainPOP, LLC					\$405.00
2206SBDM		198325 US269772		BRAIN POP RENEWAL	405.00
TANNER PUBLISHING COMPANY					\$400.00
2206/JMW		198502 700686		HENDERSON FAMILY MAGAZINE AD	400.00

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G & C SUPPLY CO					\$389.75
2206/JMW		198419	6844313	POSTS,DRIVE CAP	124.75
2206/JMW		198419	6844377	POSTS,DRIVE CAP	265.00
PARK MACHINE & SUPPLY CO					\$368.29
2206/JMW		198469	418697	DRILL BITS	17.58
2206/JMW		198469	419167	TAP CON BITS	4.98
2206/JMW		198469	420053	MAINTENANCE SUPPLIES	15.11
2206/JMW		198469	420205	SOCKET SET SCREWS,DUAL FOOT CHUCK	9.24
2206/JMW		198469	417126	PVC PIPE,TEES,ELBOWS,COUPLINGS	11.89
2206/JMW		198469	417243	EYE BOLTS	2.50
2206/JMW		198469	417354	HEX KEY SET,TEFLON TAPE,CAP	18.53
2206/JMW		198469	417711	COPPER TUBING	85.96
2206/JMW		198469	417929	BLACK PIPE,ELBOWS,COUPLINGS	190.38
2206/JMW		198469	417988	AIR HOSES,COUPLINGS,BRASS HOSE BARE	12.12
PIRANHA SHREDDING AND RECYCLING, INC.					\$366.00
2206/JMW		198471	139536	SHREDDING	36.00
2206SBDM		198349	139448	SHREDDING	156.00
2206SBDM		198349	139758	SHREDDING	36.00
2206SBDM		198349	139888	SHREDDING	72.00
2206TM		198299	139330	PIRANHA SHREDDING & RECYCLE BI	66.00
SUPER DUPER, INC.					\$364.65
2206SBDM		198360	2700093	BIG VERBS PHOTO CARDS	159.95
2206SBDM		198360	2704682A	EDUCATIONAL BINGO,PRICE BUCKET	144.85
2206TM		198309	2703556A	HIDDEN PICTURES, MAGNETIC WAND	59.85
BONITA SUMMERS					\$362.12
2206TM		198308	71184	MILEAGE 8/11-8/31/21	116.16
2206TM		198308	71185	MILEAGE 9/1-9/30/21	179.52
2206TM		198308	71186	MILEAGE 10/18-10/29/21	66.44
JOHNSTONE SUPPLY					\$361.05
2206/JMW		198447	1232401	CO2 CARTRIDGES,ULTRA FLUX HIGH TEMP	85.96
2206/JMW		198447	1232161	DEFROST TIMER	147.02
2206/JMW		198447	1234792	MAINTENANCE SUPPLIES	128.07
JINGER CARTER					\$346.28
WK120621		198190	71251	WKEC,KYSPRA,MSU RECRUITMENT	268.84
WK120621		198190	71263	WKU RECRUITMENT FAIR	77.44
CDW GOVERNMENT, LLC					\$338.00
2206SBDM		198328	N029077	HP LASERJET WIRELESS PRINTERS	338.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$326.50
2206/JMW		198377	4916	DRUG TESTING	50.00
2206/JMW		198377	4964	DRUG TESTING	92.50
2206/JMW		198377	4995	DRUG TESTING	184.00
LEEANN BUTRUM					\$312.25
2206TM		198244	71265	MILEAGE 10/18-11/10/21	72.38
WK120621		198189	71270	LEADERSHIP PLC, CEC CONF.	239.87
HERITAGE-CRYSTAL CLEAN, LLC					\$308.05
2206/JMW		198435	17075390	DRUM MOUNT 16 GAL DR	308.05
SUREWAY #88					\$300.05
2206TM		198310	71299	BACKPACK FOOD	300.05
RICHARD PENDERGRAFT					\$300.00
2206/JMW		198486	12824	CRANE LIFE AT E.HEIGHTS	300.00
SPECTRUM ENTERPRISES					\$291.09
WK111621		198159	865501110121	CABLE SERVICE 2021-2022	291.09
WILLIAM V. MACGILL & CO.					\$289.76

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WILLIAM V. MACGILL & CO.					\$289.76
2206/JMW		198456	IN0775715	THERMOSCAN PRO PROBE,PLASTIC C	84.56
2206TM		198284	IN0778230	PLASTIC CUPS	205.20
NIGHTINGALE SERVICE					\$287.80
2206/JMW		198462	210731	REPAIR TIRE BALANCER	287.80
AMBER VANMETER					\$286.86
2206TM		198317	71212	MILEAGE 1/20/21-7/28/21	16.34
WK111621		198163	71182	INFINITE CAMPUS INTERCHANGE	270.52
TOTAL ID SOLUTIONS, INC					\$274.00
2206/JMW		198512	41589	COLOR RIBBONS	274.00
WEX FLEET BUSINESS					\$273.44
2206/JMW		198518	76407154	FUEL	273.44
BEN PAYNE					\$267.32
2206/JMW		198470	71236	FLOW ADJUSTMENT VALVE REIMBURSEMEI	167.32
WK112221		198174	71242	REIMBURSE HVAC LICENSE	100.00
PAULA WOOLDRIDGE					\$266.46
WK120621		198206	71287	INFINITE CAMPUS TRAINING	266.46
BLICK ART MATERIALS					\$266.21
2206/JMW		198384	7568217	GLUESTICKS,GLUE GUN,BEVELED ER	266.21
AMANDA LACER					\$264.18
2206TM		198281	71341	MASCOT COSTUMES	264.18
CALENDARWIZ, LLC					\$250.00
WK111621		198136	71205	DENISE MOSLEY/CALENDAR WIZ RENEWAL	250.00
FAST PRINT, INC.					\$240.00
2206TM		198255	40745	ENVELOPES	240.00
SUBWAY					\$239.94
2206SBDM		198358	310361	MEAT PLATTERS	79.98
2206SBDM		198358	9828	SANDWICH PLATTERS	159.96
MELISSA WALKER					\$228.14
2206TM		198318	71288	MILEAGE 11/9-11/17/21	30.27
2206TM		198318	71289	PHOTO FINISHING, SHOES FOR STUDENT	75.62
2206TM		198318	71245	SHOES FOR STUDENT XMAS	64.99
2206TM		198318	71196	MILEAGE 10/21-10/26/21	23.85
2206TM		198318	71197	LEADER OF THE MONTH PICTURE DEVELOI	12.43
2206TM		198318	71198	BRALETTES FOR STUDENT	20.98
TAMMY BROWN					\$227.04
WK111621		198135	71188	INFINITE CAMPUS INTERCHANGE	227.04
JTHOMAS PARTS					\$226.15
2206/JMW		198448	4641891	MOWER PARTS	226.15
STEPHEN KENNETH WELCH					\$224.63
WK120621		198205	71276	KCA CONF.	224.63
AMERICAN BUS ASSOCIATES, INC.					\$224.28
2206/JMW		198372	232565	BUS LIGHT REPLACEMENTS	224.28
THE ORIGINAL MR B'S PIZZA & WINGS					\$223.27
2206TM		198288	71342	STUDENT OF THE MONTH PIZZAS	223.27
SUBWAY					\$215.24
2206SBDM		198359	275250	MEAT TRAYS	215.24
MEGAN MORTIS					\$215.20
WK112221		198173	71235	KYSPRA CONFERENCE	215.20
SLP TOOLKIT.COM					\$215.00

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SLP TOOLKIT.COM					\$215.00
2206SBDM		198356	3070	SUBSCRIPTION	215.00
DISCOUNT SCHOOL SUPPLY					\$203.29
2206TM		198250	P40873120101	WOODEN ALPHABET,WHACK A LETTER	29.99
2206TM		198250	P40873120102	WOODEN ALPHABET,WHACK A LETTER	173.30
MARTHA D MILLER-SMITH					\$196.57
WK121321		198221	71294	CEC CONF.	196.57
ANGELA KRISTIN JOHNSON					\$194.00
2206TM		198277	71291	EYEGLOSS FRAME REPLACEMENTS & LENS	194.00
TACOHOLICS CANTINA					\$185.92
2206/JMW		198501	276544	FOOD FOLR FPC TRAINING	185.92
FLINN SCIENTIFIC INC					\$182.41
2206SBDM		198333	2650897	MEDICINE CUPS,PAPER CUPS,STEAR	182.41
FRANKLIN PLANNER CORPORATION					\$181.33
2206SBDM		198334	CM264873	6 MONTH PLANNER CREDIT	(21.56)
2206SBDM		198334	IN84026840	6 MONTH PLANNER	30.55
2206SBDM		198334	IN84027132	6 MONTH PLANNER	32.55
2206TM		198258	IN84027046	HER POINT OF VIEW PLANNER,MONA	139.79
WILLIS KLEIN					\$179.13
2206/JMW		198519	S1724762001	LOCKSMITH SUPPLIES	179.13
DOLLAR GENERAL					\$175.50
2206TM		198251	1001126773	BACKPACK PROGRAM FOOD	40.80
2206TM		198251	1001119856	TOYS,SUPPLIES AND ART SUPPLIES	134.70
KY FCCLA					\$175.00
2206TM		198280	71222	REG/BANQUET FEE - GINNY JOHNSO	175.00
A T & T					\$173.00
WK121321		198209	6457155604	SCHOOL AND DISTRICT TELCO VOIC	173.00
TIME WARNER CABLE					\$169.93
WK111621		198162	161323903102	SPECTRUM ENTERPISE TV	169.93
KERI GOLDDAY					\$169.84
WK112221		198171	71234	GRREC COUNSELOR MEETING	94.16
WK121321		198218	71302	WKEC CONFERENCE	75.68
BRUCE FARLEY, JR.					\$167.76
WK121321		198216	71320	CAPTURING KID'S HEARTS PROGRAM	167.76
THE GLEANER					\$165.42
2206/JMW		198509	0004260609	LEGAL ADS:REFUSE PICKUP/WORKER	40.82
2206/JMW		198509	004260609	LEGAL AD: LOCAL/STATE BOARD PUBLIC NC	50.74
2206/JMW		198508	0004196665	LEGAL AD: LOCAL PLANNING COMMI	73.86
PLUMBERS SUPPLY CO					\$164.48
2206/JMW		198472	90007408	DIELECTRIC UNIONS	67.50
2206/JMW		198472	90017171	URINAL	96.98
TEACHER SYNERGY INC.					\$163.49
2206TM		198313	175132289	READ ALOUD STEAM #1 & #2, CHRI	163.49
PAPA JOHN'S PIZZA					\$162.28
2206/JMW		198468	S0519210363	PIZZA,CHEESE STICKS	70.40
2206/JMW		198467	8144	PIZZA/CAIRO CHILDCARE	41.94
2206/JMW		198468	S0519210302	PIZZA/R.WILSON TRAINING	21.98
2206TM		198295	S0519210360	PIZZA - ROTARY FIELD PARTY	27.96
TRACY BELFIELD					\$162.18
WK120621		198188	71255	ALT.ASSESSMENT DOCUMENTING	73.04
WK120621		198188	71257	CEC CONF.	89.14

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARY JO MONTGOMERY					\$157.96
2206TM		198287	71297	MILEAGE 9/1-11/30/21	157.96
J & B CATERING SERVICE					\$150.00
2206/JMW		198443	13585	SMOKED TURKEYS	150.00
AUTO PAINT & SUPPLY CO					\$149.04
2206/JMW		198379	866414	TIMEABLE TIMER,UNDERCOAT GUN,A	149.04
WRIGHT IMPLEMENT OF OWENSBORO, LLC					\$148.61
2206/JMW		198521	1585162	TIRES	148.61
RURAL KING					\$144.93
2206/JMW		198484	21734	WHITE VINEGAR	7.16
2206/JMW		198484	34083	CAT LITTER	22.75
2206/JMW		198484	44395	SHOP TOWLELS,DRUM LINERS	70.93
2206/JMW		198484	35588	DRUM LINER CREDIT	(37.96)
2206/JMW		198485	31121	FASTENERS,SCREWS	82.05
CLEAN GREEN PORTA POTTIES, LLC					\$140.00
2206/JMW		198395	13600	PORTA POTTY RENTAL	140.00
JULIE HOLLAND					\$132.00
2206TM		198270	71209	MILEAGE 10/1-10/29/21	62.04
2206TM		198270	71254	MILEAGE 11/1-11/30/21	69.96
HENDERSON CO HIGH SCHOOL					\$130.74
2206/JMW		198433	71312	COCA-COLA COMMISSION 11/29/21	74.95
2206/JMW		198433	71226	COCA-COLA COMMISSION (NOV 2021)	55.79
ROCKHOUSE PIZZA					\$130.34
2206TM		198302	71322	CHIRSTMAS VOLS. H.AUTHORITY GY	130.34
CHRISTI GOLDSBERRY					\$130.24
2206TM		198262	71208	MILEAGE 10/13-10/28/21	79.20
2206TM		198262	71264	MILEAGE 11/4-11/19/21	51.04
AIR HYDROPOWER					\$129.64
2206/JMW		198368	10664317	UNION ELBOW,BRASS CONNECTORS	57.43
2206/JMW		198368	10663116	MALE CONNECOTRS,ELBOW SWIVELS	72.21
AMBER THOMAS					\$127.60
WK111621		198161	71201	KENTUCKY INFINITE CAMPUS	127.60
HCHS YEARBOOK					\$125.00
2206/JMW		198431	118	1/2 PAGE AD/NMS	75.00
2206/JMW		198431	112	YEARBOOK AD/CENTRAL OFFICE	50.00
D & G SPECIALIZED, INC					\$120.00
2206/JMW		198401	19839	TOW UNIT # 134	120.00
MARENEM INC.					\$115.50
2206SBDM		198344	9352	SECRET STORIES DECORATIVE SQU	115.50
KALI PAUL					\$114.84
WK120621		198200	71284	KAAC CONF.	114.84
SPRINT PRINT, INC.					\$113.00
2206/JMW		198497	660331	BUSINESS CARDS/BEN PAYNE	35.00
2206SBDM		198357	660515	RECOGNITION CARDS	78.00
CUMMINS SALES AND SERVICE					\$112.20
2206/JMW		198399	R542347	GASKETS,HEXAGON NUTS,O-RING	75.14
2206/JMW		198399	R542386	TURBOCHARGER GASKET	11.74
2206/JMW		198399	R542387	HEX FLANGE SCREWS	25.32
KY HYDRO FARM LLC					\$105.00
2206FS		198232	62855292	PRODUCE	105.00
HEATHER J. THOMAS					\$104.72

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HEATHER J. THOMAS					\$104.72
2206TM		198314 71296		MILEAGE 11/1-11/30/21	104.72
COURTNEY GAYLON					\$102.08
2206TM		198260 71324		MILEAGE 11/1-11/30/21	102.08
DC ELEVATOR					\$100.00
2206/JMW		198404 321032		ELEVATOR MAINTENANCE	100.00
GOLDEN GLAZE BAKERY, INC.					\$98.88
2206SBDM		198335 71203		DONUTS	35.97
2206TM		198261 71244		STUDENT OF THE MONTH COOKIES	62.91
SOUTH MIDDLE SCHOOL					\$97.78
2206/JMW		198494 71233		COCA-COLA COMMISSION (NOV 2021)	45.67
2206/JMW		198494 71316		COCA-COLA COMMISSION (11/29/21)	52.11
SHERRI HOGG-HAZELWOOD					\$96.80
2206TM		198269 71211		MILEAGE 10/1-10/29/21	43.56
2206TM		198269 71253		MILEAGE 11/1-11/30/21	53.24
LISA STONE					\$95.92
2206TM		198307 71295		MILEAGE 11/1-11/30/21	95.92
BERNARD A TEETER					\$95.00
2206/JMW		198495 83737		STORAGE	95.00
SCHOLASTIC BOOK CLUBS					\$90.63
2206SBDM		198353 132357		BOOKS FOR BIRTHDAY VALUE PACKS	59.89
2206SBDM		198353 187561		BOOKS FOR BIRTHDAY VALUE PACKS	30.74
EBN					\$88.29
2206/JMW		198409 HE89022		ANTIWEAR 32.5 GALLON PAIL	88.29
MATH COUNT REGISTRATION					\$87.50
2206SBDM		198345 WEB5039		COMP REGISTRATION FEES	87.50
MICHELLE HILLENBRAND					\$87.12
2206TM		198268 71267		MILEAGE 11/1-11/30/21	45.76
2206TM		198268 71210		MILEAGE 10/1-10/29/21	41.36
REALLY GOOD STUFF					\$85.94
2206SBDM		198352 7834737		MAGNETIC LETTERS	85.94
SARAH ZIGLER					\$84.26
2206TM		198320 71269		MILEAGE 11/1-11/30/21	45.10
2206TM		198320 71214		MILEAGE 10/11/21-10/29/21	39.16
DONNA JO BUGG					\$78.76
WK121321		198214 71303		WKEC CONFERENCE	78.76
JAMES T. PAYNE					\$75.94
WK120621		198201 71278		NATIONAL FFA CONV.	75.94
NIAGARA ELEMENTARY					\$75.87
2206/JMW		198461 71231		COCA-COLA COMMISSION	75.87
KRISTY LANCASTER					\$72.47
WK120621		198196 71277		NATIONAL FFA CONF.	72.47
ALICIA MAYS					\$70.40
2206TM		198286 71285		MILEAGE 11/1-11/30/21	70.40
SIDEWALK CAFE					\$69.66
2206/JMW		198489 71346		FOOD	69.66
J'PETALS					\$66.53
2206/JMW		198445 71274		CHRISTMAS RIBBONS,DECORATIONS	66.53
MULZER CRUSHED STONE					\$65.40
2206/JMW		198460 272979		LIMESTONE ROCK	65.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
J.W. PEPPER					\$65.00
2206SBDM		198338	363740380	SUPPLIES	65.00
JEFFERSON ELEMENTARY					\$64.78
2206/JMW		198446	71314	COCA-COLA COMMISSION (11/29/21)	64.78
REPLICA SCREEN PRINTING, INC.					\$63.35
2206TM		198301	1013400	FRYSC SWEATSHIRTS	63.35
TBJ EARLY LEARNING CENTER					\$61.35
2206/JMW		198503	71318	COCA-COLA COMMISSION (11/29/21)	61.35
KIM O'DANIEL					\$56.76
2206/JMW		198463	71232	HH TRAVEL 10/27/21-11/2/21	56.76
KEVIN CARTER					\$56.22
WK120621		198191	71252	KYA TRAVEL	56.22
CAIRO ELEMENTARY SCHOOL					\$51.97
2206/JMW		198388	71311	COCA-COLA COMMISSION (11/29/21)	51.97
HAZEX CONSTRUCTION CO., INC					\$50.44
2206/JMW		198430	S5211	ROCK	50.44
KENTUCKY STATE TREASURER					\$50.00
WK111621		198153	71194	CHRIS NEWMAN FIRE ALARM CERTIFICATIC	50.00
CENGAGE LEARNING					\$50.00
2206TM		198245	76178424	GALE E-BOOK SUBSCRIPTION	50.00
SONITROL OF EVANSVILLE					\$50.00
2206/JMW		198492	WO4097	BATTERY	50.00
SOUTH HEIGHTS ELEMENTARY SCHOOL					\$48.18
2206/JMW		198493	71315	COCA-COLA COMMISSION (11/29/21)	48.18
FEDEX					\$46.73
WK112921		198182	757597891	SHIPPING CHARGE	46.73
MARY COX					\$46.64
2206TM		198248	71266	MILEAGE 11/1-11/17/21	46.64
STACIA WOLF					\$46.37
2206TM		198319	71213	MILEAGE 10/2-10/31/21	46.37
RONALD GRIFFIN					\$46.00
WK111621		198150	71206	REIMBURSE CDL	46.00
KRISTA EMERSON					\$44.00
2206/JMW		198412	71225	HH TRAVEL 10/14/21-11/4/21	44.00
CENTURYLINK					\$43.03
WK121321		198215	251280735	SCHOOL AND DISTRICT TELCO VOIC	43.03
KELLY FREDERICK					\$38.72
WK111621		198144	71200	THE BRUCE CENTER EXPAND EXPRESSION	38.72
DESTINEY JOHNSON					\$36.08
2206TM		198278	71268	MILEAGE 10/12-11/30/21	36.08
AMERICAN RED CROSS					\$32.00
2206/JMW		198373	22387870	CPR/AED/1ST AID TRAININGS	32.00
SPOTTSVILLE ELEMENTARY SCHOOL					\$30.76
2206/JMW		198496	71317	COCA-COLA COMMISSION (11/29/21)	30.76
DECA INC.					\$30.00
2206TM		198249	104768	ADVISOR DUES - QTY 2 - NATIONA	30.00
VIRGINIA A. JOHNSON					\$30.00
WK120621		198194	71275	BAKING STAR EVENT & CULINARY STAR/BO	30.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A T & T ONE NET SERVICE					\$29.41
2206/JMW		198365	1274728184	SCHOOL AND DISTRICT TELCO VOIC	15.18
WK111621		198131	1274579733	SCHOOL AND DISTRICT TELCO VOIC	14.23
DIXON'S TV AND APPLIANCE					\$28.00
2206/JMW		198406	516504	WPL DOOR SWITCH	28.00
JAYNE AKI					\$24.88
WK111621		198132	71199	KENTUCKY YOUTH ASSEMBLY	24.88
STACEY LIGON					\$24.64
2206TM		198282	71293	MILEAGE 11/5-11/16/21	24.64
LORI DECKARD					\$24.04
2206FS		198233	71340	SHOE REIMBURSEMENT	24.04
EMILEE COURSEY					\$22.00
2206TM		198247	71319	MILEAGE 11/2-11/30/21	22.00
EAST HEIGHTS ELEMENTARY					\$21.27
2206/JMW		198408	71224	COCA-COLA COMMISSION (NOV 2021)	21.27
SIGNdeSIGN					\$20.00
2206/JMW		198490	50921	SIGNS	20.00
TOELLE'S AUTO PARTS, INC.					\$19.96
2206/JMW		198511	78963	BULBS	19.96
HCS CAMPUS CARE FUND					\$18.21
2206/JMW		198432	71313	COCA-COLA COMMISSION 11/29/21	18.21
PATRICIA INGALLS					\$17.60
2206TM		198274	71321	MILEAGE 11/1-11/29/21	17.60
KAREN JONES					\$16.56
2206SBDM		198339	71290	REIMBURSE FOR POSTERS	16.56
DESIRAE BECKER					\$15.95
2206/JMW		198382	71310	REIMBURSE WATER SAMPLE MAILING	15.95
JILL CONRAD					\$15.84
2206/JMW		198397	71223	HH TRAVEL 9/30/21-11/1/21	15.84
APRIL PERRY					\$14.80
2206TM		198297	71298	MILEAGE 11/1-11/30/21	14.80
RHONDA GARNER					\$10.00
WK121321		198217	71308	REIMBURSE CAN CHECK (CHUNFENG)	10.00
KENTUCKY ST TREASURER					\$10.00
WK120621		198195	71279	JEFF BROWN LICENSE	10.00
KELSEY TRAMILL					\$10.00
wk112221		198178	71243	REIMBURSE CAN CHECK	10.00
NATHANIEL CONNELL					\$10.00
WK111621		198138	71190	REIMBURSE CAN CHECK	10.00
BLAIR DAY					\$10.00
WK111621		198139	71191	REIMBURSE CAN CHECK	10.00
ARIC RYAN					\$10.00
WK120621		198202	71273	REIMBURSE CAN CHECK	10.00
BRUCE AVIS					\$10.00
WK120621		198187	71280	REIMBURSE CAN CHECK	10.00
LASCA STONE MARRUQUIN					\$10.00
WK120621		198197	71281	REIMBURSE CAN CHECK	10.00
SAMANTHA MYERS					\$10.00
WK120621		198199	71282	REIMBURSE CAN CHECK	10.00

Paid Warrant Report in Payment Amount Sequence

<u>Warrant</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Payment Amounts</u>
SPENCER HOWELL					\$10.00
WK121321		198220 71304		REIMBURSE CAN CHECK	10.00
MICHELLE RALPH					\$10.00
WK121321		198222 71309		REIMBURSE CAN CHECK	10.00
TELELANGUAGE INC.					\$8.04
2206SBDM		198363 TL131969C		TELEPHONIC INTERPRETATION	8.04
Grand Total Paid Warrants:					\$6,058,990.43

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
2205CCFR	52,817.83
2205HS	166,375.52
2205wir	235,912.01
2205WIRE	435,562.45
2205wisl	23,815.25
2206/JMW	1,990,018.83
2206FS	85,366.41
2206jmw	3,339.00
2206SBDM	39,682.71
2206TM	1,259,270.57
2206wir	321,032.56
2206wisl	109,560.70
slwi2205	568,087.96
WIRE2205	273,777.36
wisl2204	197.94
WK111621	114,538.68
wk112221	145,508.68
WK112321	2,447.67
WK112921	43,356.56
WK113021	3,066.00
wk120621	51,921.80
WK121021	49,113.33
WK121321	54,564.39
WK121421	29,656.22
Grand Total Paid Warrants for Approval:	\$6,058,990.43

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,841,140.06
2	State & Federal Grants	1,272,753.50
21	School Activity Fund	3,687.50
360	Construction Projects	1,626,350.05
51	Child Nutrition	313,475.53
52	Childcare Centers	1,583.79
Grand Total:		\$6,058,990.43

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Secretary to School Board Approval: _____

School Board Chairperson Approval: _____