

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: December 21, 2021 and January 18, 2022

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					\$511,236.89
2207wisl		11371	71433	KTRS CLASSIFIED PAYROLL 1/10/22	25,222.23
wisl2206		11368	71377	KTRS CERTIFIED PAYROLL	483,873.57
wisl2206		11370	71378	KTRS SPECIAL PAYROLL 12/27/21	1,323.65
wisl2206		11369	71379	KTRS SPECIAL PAYROLL 12/22/21	817.44
INDEPENDENCE BANK					\$504,299.48
2206WIRE		93311	71387	SHORT PD FICA TAXES 12/28/21	40.26
2206WIRE		93306	71382	FEDERAL TAXES 12/22/21	217,979.30
2206WIRE		93307	71383	FICA/MEDICARE 12/22/21 PAYROLL	81,880.10
2206WIRE		93308	71384	FEDERAL TAXES 12/27/21 PAYROLL	297.90
2206WIRE		93309	71385	FICA/MEDICARE 12/27/21 PAYROLL	198.30
2207wir		93316	71436	FEDERAL TAXES 1/10/22 PAYROLL	58,513.10
2207wir		93317	71437	FICA/MEDICARE TAXES 1/10/22 PAYROLL	145,390.52
DANCO CONSTRUCTION					\$402,116.36
2207/JMW		198690	006SHEIGHTS	SOUTH HEIGHTS RENOVATION	402,116.36
KENTUCKY RETIREMENT SYSTEMS					\$354,583.16
WIRE2206		93313	71389	CERS CONTRIBUTIONS (DEC 2021)	354,583.16
MIRACLE OF KY & TN					\$315,973.37
2207TM		198601	054706	PLAYGROUND TEN SPINS BASE - 5	32,070.00
2207TM		198601	054704	PLAYGROUND-TEN SPIN - QTY 5	14,495.00
WK122121		198540	2112172	PLAYGROUND EQUIPMENT - EAST HE	38,791.92
WK122121		198540	211217	PLAYGROUND EQUIPMENT - NIAGARA	45,079.02
WK122121		198540	2112176	PLAYGROUND EQUIPMENT - BEND GA	45,079.02
WK122121		198540	2112175	PLAYGROUND EQUIPMENT - SOUTH H	34,169.00
WK122121		198540	2112173	PLAYGROUND EQUIPMENT - SPOTTSV	33,048.45
WK122121		198540	2112174	PLAYGROUND EQUIPMENT - CAIRO E	30,240.84
WK122121		198540	2112171	PLAYGROUND EQUIPMENT - A.B.CHA	43,000.12
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$191,733.80
WK122121		198539	71366	WORKER COMP INS. 1/1/22-1/1/23	191,733.80
KENTUCKY STATE TREASURER					\$170,257.55
2206HS		7083	71374	LIFE PREMIUMS	2,582.16
2206HS		7082	71372	HEALTH/FLEX SPENDING,DEPENDENT CAR	167,675.39
SCOTT,MURPHY & DANIEL, LLC					\$158,877.01
2207/JMW		198704	17	JEFFERSON ELEMENTARY SCHOOL	158,877.01
ARCHITECTURAL SALES					\$137,290.84
2207/JMW		198666	1	SECURE ENTRANCE(CARD ACCESS/CA	116,640.84
2207TM		198585	SI2126310	CAMERA SYSTEM - HANWHA CAMERAS	20,650.00
KENTUCKY STATE TREASURER					\$136,604.06
2206WIRE		93305	71381	STATE TAXES 12/22/21 PAYROLL	97,377.23
2206WIRE		93310	71386	STATE TAXES 12/27/21 PAYROLL	201.98
2207wir		93314	71434	STATE TAXES 1/10/22 PAYROLL	39,024.85
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$127,822.22
2207/JMW		198712	71413	HCS DIS FIN SERIES 2012	89,329.51
2207/JMW		198712	71414	HCS DIST FIN SER TXBLE 2020	13,100.00
2207/JMW		198712	71415	HCS DIST FIN SER 2021	25,392.71
GORDON FOOD SERVICE, INC.					\$110,147.06
2207/JMW		198702	887119	FRENCH FRIES,CORN,SAUSAGE,CHIC	(12.41)
2207/JMW		198702	215420804	FRENCH FRIES,CORN,SAUSAGE,CHIC	271.25
2207/JMW		198702	874206458	CIDER,COCOA,MARSHMALLOWS,CREAM	259.61
WK010322		198549	215599076	FOOD AND SUPPLIES	16,827.82
WK011022		198559	215733327	FOOD AND SUPPLIES	47,123.40
WK122121		198538	874206334	FOOD	339.51
WK122121		198538	215322349	FOOD AND SUPPLIES	45,337.88
KOBERSTEIN CONTRACTING, INC.					\$105,595.00

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KOBERSTEIN CONTRACTING, INC.					\$105,595.00
2207/JMW		198717 13		JEFFERSON ELEMENTARY SCHOOL	105,595.00
EXTREME NETWORKS, INC.					\$98,433.98
2207/JMW		198697	11352022	SCHOOL AND DISTRICT NETWORK CO	28,826.70
2207/JMW		198696	19026441	SCHOOL AND DISTRICT NETWORK CO	69,607.28
CITY OF HENDERSON					\$85,203.23
WK011022		198556	71394	UTILITIES/AB CHANDLER	984.36
WK122121		198528	71357	UTILITY #322018500-018 ANKROM	68.82
WK122121		198527	71365	UTILITIES	84,150.05
C & T DESIGN & EQUIPMENT CO. INC					\$84,650.12
2207FS		198569	24-8473-03	COMBI OVEN	25,739.79
2207FS		198570	24-8473-04	COMBI OVEN	28,945.02
2207FS		198571	24-8473-05	COMBI OVEN	29,965.31
PREFERRED CONSTRUCTION SERVICE					\$74,700.00
2207/JMW		198736	4JEFFERSON	JEFFERSON ELEMENTARY CONSTRUCT	74,700.00
MECHANICAL CONSULTANTS, INC.					\$63,605.00
2207/JMW		198726	19	JEFFERSON ELEMENTARY SCHOOL	63,605.00
RBS DESIGN GROUP ARCHITECTURE					\$62,260.90
2207/JMW		198742	Y20049001	FACILITY SURVEY	62,260.90
KENTUCKY STATE TREASURER					\$44,412.63
2206CCFR		3078	71419	DEC 2021 FEDERAL REIMBURSEMENTS	44,412.63
BLUE MOUNTAIN COMPANY					\$38,340.00
2207/JMW		198673	24836505	JEFFERSON ELEMENTARY CONSTRUCT	38,340.00
J & L ACOUSTICS, INC					\$32,490.00
2207/JMW		198714	7	JEFFERSON ELEMENTARY CONSTRUCT	32,490.00
HENDERSON COUNTY SHERIFF DEPARTMENT					\$30,722.28
2207TM		198593	71397	SCHOOL RESOURCE OFFICERS - 12/	8,402.20
WK011022		198560	71420	TAX COLLECTION COMMISSION FEE	22,320.08
PRAIRIE FARMS DAIRY, INC.					\$27,186.85
2207/JMW		198735	9089694	MILK	37.05
2207FS		198579	9082221	MILK	27,149.80
CDW GOVERNMENT, LLC					\$25,500.00
2207/JMW		198681	P620538	STUDENT WORKSTATIONS	25,500.00
TECHNICAL TRAINING AIDS					\$24,961.00
2207TM		198616	TTA0040473	STRATASYS F170 PRINTER SYSTEM	24,961.00
DEFERRED COMPENSATION SYS					\$23,541.20
2206WIRE		93304	71380	CERTIFIED PAYROLL 12/22/21	20,566.20
2207wir		93315	71435	1/10/22 PAYROLL	2,975.00
ARTISTIC IRON WORKS					\$21,700.00
2207/JMW		198667	919	JEFFERSON ELEMENTARY CONSTRUCT	21,700.00
KENTUCY MIRROR & PLATE GLASS, INC.					\$21,375.00
2207/JMW		198716	6	JEFFERSON ELEMENTARY CONSTRUCT	21,375.00
HENDERSON MUNICIPAL POWER & LIGHT					\$19,921.94
2207/JMW		198707	71424	SCHOOL TO KENTUCKY K12 DISTRIC	19,921.94
WHAT'S FOR LUNCH LLC					\$19,700.00
2207FS		198582	100	TRAINING	19,700.00
WINSUPPLY OWENSBORO KY CO					\$17,916.32
2207/JMW		198778	46452008	JEFFERSON ELEMENTARY CONSTRUCT	5,259.45
2207/JMW		198778	46452009	JEFFERSON ELEMENTARY CONSTRUCT	64.90
2207/JMW		198778	46452013	JEFFERSON ELEMENTARY CONSTRUCT	519.20
2207/JMW		198778	46464807	JEFFERSON ELEMENTARY CONSTRUCT	35.00

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WINSUPPLY OWENSBORO KY CO					\$17,916.32
2207/JMW		198778	46528102	JEFFERSON ELEMENTARY CONSTRUCT	6,000.00
2207/JMW		198778	46714004	JEFFERSON ELEMENTARY CONSTRUCT	1,248.50
2207/JMW		198778	46714005	JEFFERSON ELEMENTARY CONSTRUCT	363.00
2207/JMW		198778	46714006	JEFFERSON ELEMENTARY CONSTRUCT	39.36
2207/JMW		198778	46882403	JEFFERSON ELEMENTARY CONSTRUCT	50.00
2207/JMW		198778	46939603	JEFFERSON ELEMENTARY CONSTRUCT	613.50
2207/JMW		198778	46939604	JEFFERSON ELEMENTARY CONSTRUCT	13.50
2207/JMW		198778	46939605	JEFFERSON ELEMENTARY CONSTRUCT	27.00
2207/JMW		198778	46943303	JEFFERSON ELEMENTARY CONSTRUCT	3,183.07
2207/JMW		198778	46943305	JEFFERSON ELEMENTARY CONSTRUCT	329.12
2207/JMW		198778	46943304	JEFFERSON ELEMENTARY CONSTRUCT	38.72
2207/JMW		198778	46944203	JEFFERSON ELEMENTARY CONSTRUCT	132.00
CLEM'S REFRIGERATED FOODS					\$16,463.63
2207FS		198574	11866956	FOOD	16,463.63
KENERGY					\$16,276.66
WK011022		198563	71421	UTILITIES	16,276.66
R.L. CRAIG CO, INC.					\$15,142.67
2207/JMW		198740	115034	JEFFERSON SCHOOL CONSTRUCTION	15,142.67
CODELL CONSTRUCTION COMPANY					\$14,760.00
2207/JMW		198686	0021	CONSTRUCTION MANAGER/JEFFERSON	14,760.00
BFI WASTE SERVICES OF INDIANA, LP					\$13,810.99
2207/JMW		198744	924001710253	REFUSE PICK UP	13,810.99
INDIANA DEPARTMENT OF REVENUE					\$13,174.93
2206WIRE		93312	71388	STATE TAXES (DEC 2021)	13,174.93
AMAZON CAPITAL SERVICES					\$10,671.03
2207/JMW		198662	1C79YV4PFJ4	BRASS FAUCETS,GOOSENECK SWING SPO	590.30
2207/JMW		198662	1G1CXJXPWJ	PENS,SCISSORS,PLATES,FORKS	68.45
2207/JMW		198662	1KY34Q99FTV	ZIP TIES	134.99
2207FS		198568	1X663GRV9C3	CHEF HAT, TONER, FRAMES, BATTE	1,338.61
2207SBDM		198623	1D9YGHHP6Y	TARP,GLOVES,CHEMISTY LAB,SHOWE	275.96
2207SBDM		198623	1RDQ6LY6D3V	HARRY POTTER & THE CHAMBER OF	69.80
2207SBDM		198623	1N9LPRHMDV	LARGE COTTON BALLS	57.00
2207SBDM		198623	11C7CDGPPC	PLAYDOH,TOOL SETS FOR KIDS,GAM	65.94
2207SBDM		198623	11VGPY3YQG	VINYL ADHESIVE	16.99
2207SBDM		198623	1KY34Q99L7J	LIBRARY BOOKS	96.27
2207TM		198584	1WMNV7C6C\	PBIS SUPPLIES/PENCILS,STICKERS	41.96
2207TM		198584	17V36C9NRLN	PBIS SUPPLIES/PENCILS,STICKERS	385.97
2207TM		198584	1HH7VRTDQF	PBIS SUPPLIES/PENCILS,STICKERS	1,108.63
2207TM		198584	19GTQ3HQHF	PBIS SUPPLIES/PENCILS,STICKERS	(141.47)
WK011022		198553	14WLPGETFJ3C	WATER FILTER SYSTEM	1,584.20
WK011022		198553	1V49XX9G7YJ	CLOTHESPINS,FOAMICIDE,SPOONS,S	332.19
WK011022		198553	1TWQFFDHC1	HEADSETS,EARPIECES	159.92
WK011022		198553	1Y6Q3JK7HGF	NEW BALANCE TRAIL RUNNING SHOE	43.19
WK011022		198553	1PJFMT7X1R3	BACKDROP SUPPORT STANDS,PINE T	281.40
WK011022		198553	1PRH4J441FC	MOVIE PROJECTOR	611.59
WK011022		198553	1MH3HRV9WC	WALKIE TALKIES	118.99
wk011022		198566	14WLPGETFHV	6 PACK TOTE FOR ACCESS TESTING	90.98
WK122121		198524	1GQYMQP499	COFFEE FILTERS,PAPER CUPS,BAKE	42.75
WK122121		198524	14Y1DV6RY7T	PLAY-DOH DOT MARKERS, GLUE STI	79.88
WK122121		198524	1KJ1Q976MT3	CHEEZ ITS,SNACK MIX,GRANOLA BA	146.17
WK122121		198524	1YCKV91D134	MUSIC STANDS,COLORED PENCILS,W	388.15
WK122121		198524	1FPM1CP6636	INFLATABLE PROJECTOR SCREEN	869.99
WK122121		198524	1167CTQPHLF	CANDY	24.99
WK122121		198524	194XYJD13C1	ICE MAKER	459.86
WK122121		198524	1CN4W4XHW\	VINEGAR,MOSSY ZINC,PEROXIDE,BA	274.24

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AMAZON CAPITAL SERVICES					\$10,671.03
WK122121		198524	1F677QGW4W	PLACE VALUE BOARDS,LEGO BOX,OF	597.25
WK122121		198524	1RK7DCR73P	CHRISTMAS BOOKS	67.04
WK122121		198524	1L396FK4VRJ	PRESENTATION CLICKER,BATTERIES	354.89
WK122121		198524	11DQ41VQC1	PRESENTATION CLICKER,BATTERIES	33.96
HEINEMANN					\$9,588.85
2207TM		198592	7403396	ON SITE SUPPORT WITH CHRISTI W	3,200.00
2207TM		198592	7401711	PROFESSIONAL DEVELOPMENT - NIA	6,000.00
2207TM		198592	7400392	FONTAS LLI BLUE LESSON GUIDES	388.85
FIRST BANKCARD					\$9,440.12
WK122121		198533	71356OC	BACKGROUND CHECKS	512.50
WK122121		198534	71358YH	Y.HALL - TRAUMA SENSITIVE SCHOOLS RE	2,210.00
WK122121		198535	71359NE	N.EASTHAM - CAPTURING KIDS HEARTS	843.08
WK122121		198536	71360LT	L.THOMPSON - KCA & CAPTURING KIDS HE	831.35
WK122121		198537	71361KM	K.MAYES - CEC & NASP	2,395.43
WK122121		198529	71351CS	FALL KYSTE	474.00
WK122121		198529	71352KG	GODADDY SUBSCRIPTION	189.98
WK122121		198529	71353JC	KYSPRA TRAVEL	194.92
WK122121		198530	71347BH	B.HALEY - CREDIT CARD - INFINITE CAMPU	873.33
WK122121		198531	71348RR	R.REUSCH- CAPTURING KIDS HEARTS TRN	830.53
WK122121		198532	71349NG	N.GIBSON - CANVA,SMORE	85.00
UPPER EDGE TECHNOLOGIES, INC.					\$9,000.00
2207/JMW		198770	64159	STUDENT CHROMEBOOKS	4,500.00
2207/JMW		198770	63693	STUDENT CHROMEBOOKS	4,500.00
GATEWAY EDUCATION HOLDINGS LLC					\$8,449.50
2207TM		198607	7027818863	MYPERSPECTIVES 2022 STUDENT ED	8,449.50
B.G. CONSOLIDATED INC.					\$8,281.76
2207/JMW		198688	321364C	GATOR DOLLYS,XCELENTE CLEANER	351.83
2207/JMW		198688	322915A	DURACELL BATTERIES	38.88
2207/JMW		198688	324565	XCELENTE CLEANER,TOILET TISSUE,TOWE	5,664.15
2207/JMW		198688	325226	RETURNED ITEMS	(1,638.80)
2207/JMW		198688	324565B	ECO-LYZER DISINFECTANT,COG CLEAN	90.00
2207/JMW		198688	325199	PUTTY KNIVES,TOWELS,TOILET TISSUE,DU	3,558.43
2207/JMW		198688	325224	DUST PANS,FILTER BAGS,MILD ACID CLEAN	217.27
CALLTOWER, INC.					\$7,522.64
2207/JMW		198680	200940571	SCHOOL AND DISTRICT TELCO VOIC	7,522.64
A T & T MOBILITY					\$6,945.02
2207/JMW		198658	773712282021	SCHOOL AND DISTRICT TELCO VOIC	5,836.50
2207/JMW		198657	341712152021	SCHOOL AND DISTRICT TELCO VOIC	1,108.52
ALPHA LASER & IMAGING, LLC					\$6,423.28
2207/JMW		198660	IN393801	COPIER USAGE 11/5/21-2/4/21	52.44
2207/JMW		198660	IN394077	COPIER USAGE 11/9/21-12/8/21	76.86
2207/JMW		198660	IN393809	COPIER USAGE 11/4/21-12/3/21	0.49
2207/JMW		198660	IN395258	COPIER USAGE 12/2/21-1/1/22	366.77
2207SBDM		198622	IN394769	COPIER USAGE 11/1/21-11/30/21	231.93
2207SBDM		198622	IN395262	COPIER USAGE 12/5/21-1/4/22	69.50
2207SBDM		198622	IN395263	COPIER USAGE 12/5/21-1/4/22	255.07
2207SBDM		198622	IN395268	COPIER USAGE 12/1/21-12/31/21	291.40
2207SBDM		198622	IN395481	COPIER USAGES 12/5/21-1/4/22	709.26
2207SBDM		198622	IN393803	COPIER USAGE 11/1/21-11/30/21	3.62
2207SBDM		198622	IN394221	INK CARTGIDES	52.00
2207SBDM		198622	IN394215	INK CARTRIDGES	319.00
2207SBDM		198622	IN394377	COPIER USAGES 11/15/21-12/14/21	700.82
2207SBDM		198622	IN394378	COPIER USAGES 11/15/21-12/14/21	28.28
2207SBDM		198622	IN394700	COPIER USAGE 11/17/21-12/16/21	337.96
2207SBDM		198622	IN394765	COPIER USAGES 11/5/21-12/4/21	1,203.66

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ALPHA LASER & IMAGING, LLC					\$6,423.28
2207SBDM		198622	IN394766	COPIER USAGE 11/22/21-12/21/21	255.49
2207SBDM		198622	IN394767	COPIER USAGE 11/22/21-12/21/21	316.55
2207SBDM		198622	IN394699	COPIER USAGE 11/20/21-12/19/21	103.55
2207SBDM		198622	IN394768	COPIER USAGE 11/5/21-12/4/21`	430.65
2207SBDM		198622	IN94949	INK CARTRIDGES	256.00
2207SBDM		198622	IN394953	INK CARTRIDGES	361.98
A T & T					\$6,009.72
2207/JMW		198656	71426	SCHOOL AND DISTRICT TELCO VOIC	3,004.86
WK122121		198523	71355	SCHOOL AND DISTRICT TELCO VOIC	3,004.86
TYLER TECHNOLOGIES, INC.					\$5,977.72
2207/JMW		198768	045361112	APPLICATION HOSTING FEES	5,977.72
PREMIER FIRE & SECURITY, INC.					\$5,940.00
2207/JMW		198737	9	JEFFERSON ELEMENTARY CONSTRUCT	5,940.00
EVANSVILLE WINSUPPLY					\$5,863.94
2207/JMW		198695	02624201	WATER HEATER	5,863.94
WILLIS KLEIN					\$5,273.00
2207/JMW		198777	749336	LOCKSMITH SUPPLIES	5,273.00
KY SCHOOL BD INS TRUST					\$4,736.87
WK010322		198550	71391	UNEMPLOYMENT REPORT 4TH QTR 2021	4,736.87
HOME OIL & GAS CO., INC.					\$4,422.11
2207/JMW		198709	011448	GASOLINE	2,839.36
2207/JMW		198709	200887	LUBRICANTS	1,179.60
2207/JMW		198709	200696	MINERAL SPIRITS	403.15
JAMES E. PRIEST					\$3,879.00
2207/JMW		198727	2741	FULL FILTER SERVICE	3,879.00
IXL LEARNING, INC.					\$3,713.00
2207TM		198598	S426612	IXL SITE LICENSE	3,713.00
HOLSTON GASES, INC.					\$3,700.00
2207TM		198597	733830	BANDSAW, DRILL PRESS, GINDER	3,700.00
AMERICAN WHOLESALERS, INC.					\$3,689.97
2207/JMW		198664	EV779358	WINDOWS	3,689.97
ABBA PROMOTIONS, INC.					\$3,398.08
2207SBDM		198621	INV36700	DOUBLE SIDED YARD SIGNS	140.00
2207SBDM		198621	INV36660	ROTARY FIELD DAY SHIRTS	156.00
2207SBDM		198621	INV36710	SHIRTS	1,194.00
2207SBDM		198621	INV36728	SMS LANYARDS	440.00
2207TM		198583	INV36747	HAWK SIGNS - QTY 7	161.00
2207TM		198583	INV35254	SUMMER READING T-SHIRTS	538.33
2207TM		198583	INV36600	WATER BOTTLES, PAW PRINT DECAL	768.75
TRULITE GLASS & ALUMINUM					\$3,202.20
2207/JMW		198766	I24177389	JEFFERSON ELEMENTARY CONSTRUCT	3,202.20
VERIZON WIRELESS					\$3,017.57
2207/JMW		198772	9895844150	SCHOOL AND DISTRICT TELCO VOIC	194.70
2207/JMW		198771	9895077692	SCHOOL AND DISTRICT NETWORK CO	2,742.85
WK122121		198546	9894948113	SCHOOL AND DISTRICT TELCO VOIC	80.02
WALMART COMMUNITY CARD					\$2,896.36
WK122121		198547	359529608	BLANKET,SHIRTS,PANTS,SOCKS,BRA	280.68
WK122121		198547	358200572	CHRISTMAS ITEMS	191.94
WK122121		198547	358200178	HOLIDAY THOWS,TUMBLERS,GIFT BA	277.37
WK122121		198547	358198516	THROW BLANKETS,CHIRSTMAS MUG,F	176.07
WK122121		198547	357390638	DISNEY TRIP TOILETTTRIES	154.84
WK122121		198547	356742370	GINGERBREAD HOUSE FAMILY CONTE	80.29

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WALMART COMMUNITY CARD					\$2,896.36
WK122121		198547	356206571	BOYS CHINO'S,LEVI'S,BRIEFS, GI	457.93
WK122121		198547	354328125	CLOTHING FOR STUDENTS-HOLIDAY	381.13
WK122121		198547	353045009	LEGGINGS,HOODIES,SOCKS,UNDERWE	203.89
WK122121		198547	352291080	LOTION,BOX,TAGS,SNOW ISSUE,BAG	162.53
WK122121		198547	352290417	LOTION,BOX,TAGS,SNOW ISSUE,BAG	267.15
WK122121		198547	351724933	COAT FOR JEFFERSON STUDENT	37.94
WK122121		198547	361487189	LATCH TOTE	134.66
WK122121		198547	360769452	BLANKET,SHIRTS,PANTS,SOCKS,BRA	89.94
DELL COMPUTER CORPORATION					\$2,890.86
2207TM		198588	10543946200	COMPUTER - J.HOLLAND	1,456.00
WK011022		198557	10535869418	LATITUDE 7420 2 IN 1	1,434.86
SHERWIN-WILLIAMS STORE					\$2,855.78
2207/JMW		198753	23581	CARPET TILE,ADHESIVE,T-CAP INS	2,855.78
D & L CRAWLSPACE & BASEMENT WATERPROOFING,LLC					\$2,636.70
2207/JMW		198689	1266	CUSTODIAL CLEANING	2,636.70
PURE SPACES, LLC					\$2,500.00
2207/JMW		198738	1045	GENERATOR	2,500.00
CRS ONESOURCE					\$2,470.35
2207FS		198575	3334637	HAULING OF COMMODITIES	2,470.35
GEORGIA SOUTHERN UNIERSTY					\$2,225.00
WK011022		198558	DE186D16	NATIONAL YOUTH ADVOCACY & RESI	2,225.00
TOELLE'S AUTO PARTS, INC.					\$2,215.46
2207/JMW		198765	79070	REPAIR MATERIALS	65.46
2207/JMW		198765	79037	POWER SERVICE SUPPLEMENT	2,150.00
AMAZON.COM					\$2,174.64
WK010322		198548	875469867666	FIDGET SETS - E.H.-L.MARGELOT	47.36
WK010322		198548	968884359993	ABC MAGNETIC LETTER SETS	43.17
WK010322		198548	645767798834	RED BACKDROP,STEAMER,CARDBOARD	220.12
wk011022		198567	433894889899	IPAD CASES - QTY 50	1,648.00
WK122121		198525	435589447859	LABEL SHEETS, HOLIDAY RIBBON,	39.99
WK122121		198525	986449495983	CHRISTMAS POP-IT FIDGETS,BAGS	176.00
INVOLVEMENT, INC.					\$2,130.00
2207/JMW		198713	71400	SCHOOL REQUESTED STUDENT DRUG SCF	780.00
2207/JMW		198713	71401	RANDOM STUDENT DRUG SCREENS (OCT-I	670.00
2207/JMW		198713	71402	OCT-DEC PINK SHEET EMPLOYEE DRUG SC	680.00
BILL HEATH FAMILY SPORTS					\$2,112.50
2207SBDM		198632	15907	BASKETBALL SHIRTS	392.00
2207TM		198590	15898	SWEATSHIRTS - NMS	570.00
2207TM		198590	15891	POLOS	772.50
2207TM		198590	15889	GIRLS UNIFORM PANTS	378.00
SILVER CREEK TRANSPORTATION, LLC					\$2,067.00
2207/JMW		198755	750869	COURIER SERVICE (DEC 2021)	2,067.00
ROGERS GROUP, INC					\$1,785.98
2207/JMW		198747	0012059174	JEFFERSON ELEMENTARY CONSTRUCT	1,785.98
AUTO WHEEL & RIM SERVICE CO, INC					\$1,761.79
2207/JMW		198670	144139400	AIR HOSE ASSEMBLY	32.68
2207/JMW		198670	143965600	MAGFORCE	1,491.91
2207/JMW		198670	143887001	REPAIR PARTS	132.46
2207/JMW		198670	143933400	CHANNEL FLOW AIR ELEMENTS,FUEL/WATE	104.74
LOWE'S HOME IMPROVEMENT-HENDERSON					\$1,753.37
2207/JMW		198723	906324	REPAIR MATERIALS	61.10
2207/JMW		198723	01008	REPAIR MATERIALS	48.91

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$1,753.37
2207/JMW		198723 905749		REPAIR MATERIALS	38.10
2207/JMW		198723 901587		REPAIR MATERIALS	41.66
2207/JMW		198723 906317		REPAIR MATERIALS	125.53
2207/JMW		198723 001528		REPAIR MATERIALS	31.85
2207/JMW		198723 01595		REPAIR MATERIALS	6.48
2207/JMW		198723 901328		REPAIR MATERIALS	6.66
2207/JMW		198723 01856		REPAIR MATERIALS	63.96
2207/JMW		198723 00901009		REPAIR MATERIALS	14.42
2207/JMW		198723 01219		REPAIR MATERIALS	18.58
2207/JMW		198723 963325		REPAIR MATERIALS	65.22
2207/JMW		198723 002484		REPAIR MATERIALS	127.13
2207/JMW		198723 11355		REPAIR MATERIALS	(102.29)
2207/JMW		198723 911358		HEATER	104.50
2207/JMW		198723 01211		REPAIR MATERIALS	78.95
2207/JMW		198723 01481		REPAIR MATERIALS	293.69
2207/JMW		198723 01948		REPAIR MATERIAL RETURN	(29.35)
2207/JMW		198723 01346		REPAIR MATERIALS	61.42
2207/JMW		198723 01022		REPAIR MATERIALS	43.66
2207/JMW		198723 901228		REPAIR MATERIALS	36.01
2207/JMW		198723 903548		STORAGE BOXES,BATTERIES,LIGHT	74.92
2207/JMW		198723 905006		REPAIR MATERIALS	65.55
2207/JMW		198723 001984		REPAIR MATERIALS	32.68
2207/JMW		198723 001901		REPAIR MATERIALS	13.73
2207/JMW		198723 902345		REPAIR MATERIALS	7.26
2207/JMW		198723 02300		REPAIR MATERIALS	22.44
2207/JMW		198723 901981		REPAIR MATERIALS	335.07
2207TM		198599 911399		HEATER, EXT. CORD - FOR OFFICE	65.53
ATMOS ENERGY					\$1,749.42
2207/JMW		198668 71440		UTILITIES/SPOTTSVILLE	156.94
WK122121		198526 71350		UTILITIES	1,592.48
VT SERVICES, INC.					\$1,695.00
2207/JMW		198773 153229		LOGIC BOARD REPAIR	1,695.00
SCHOOL DATEBOOKS					\$1,621.28
2207TM		198608 S210211070		SCHOOL PLANNERS	823.51
2207TM		198608 S210213377		SCHOOL PLANNERS	797.77
NORVEX SUPPLY					\$1,589.94
2207FS		198578 186924		CHEMICALS	1,589.94
HENDERSON CO WATER DIST					\$1,560.24
WK011022		198561 71395		UTILITIES	1,463.17
WK011022		198562 71411		ACT#000562700003/ WILLIAMS ASSISTANCE	97.07
HENDERSON LEADERSHIP INITIATIVE, INC.					\$1,500.00
2207/JMW		198706 1189		2022 CLASS TUITION/C.BAUMGARTNER	1,500.00
FAST PRINT, INC.					\$1,440.00
2207/JMW		198698 40763		PARENT NOTICES	595.00
2207/JMW		198698 40762		ACTIVITY FUND RECEIPT BOOKS	595.00
2207SBDM		198633 40813		#10 ENVELOPES	250.00
BUTCH & BILLY'S DIESEL, INC.					\$1,428.19
2207/JMW		198678 93057		BUS REPAIR	1,408.41
2207/JMW		198678 93098		HOSES	19.78
MINESAFE ELECTRONICS, INC.					\$1,195.00
2207SBDM		198636 0188102		RADIOS	1,195.00
PAPA JOHN'S PIZZA					\$1,145.43
2207/JMW		198732 S0519210422		PIZZA/CAIRO CHILDCARE	48.93
2207TM		198604 S0519210370		PIZZA - POLAR EXPRESS MOVIE NI	528.25

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PAPA JOHN'S PIZZA					\$1,145.43
2207TM		198604	S0519210391	PIZZA - POLAR EXPRESS MOVIE NI	568.25
A-1 SEPTIC, INC.					\$1,140.00
2207/JMW		198659	19881	PUMPING SERVICE/SPOTTSVILLE	570.00
2207/JMW		198659	19896	PUMP 2 LOADS	570.00
QUILL CORPORATION					\$1,127.09
2207/JMW		198739	21581924	WHITE CARD STOCK	21.36
2207/JMW		198739	21567926	SHEET PROTECTORS,COFFEE,SUGAR,STIF	454.70
2207SBDM		198643	21388934	DUCT TAPE,BINDER CLIPS	14.16
2207SBDM		198643	21341767	CANDY	215.32
2207SBDM		198643	21347399	SUPPLIES	353.51
2207TM		198606	21603250	BLACK VIEW, WHITE	68.04
TYLER BUSINESS FORMS					\$1,126.50
2207/JMW		198767	68403	AP CHECK STOCK/PRESSURE SEAL	1,126.50
THE ORIGINAL MR B'S PIZZA & WINGS					\$1,114.97
2207/JMW		198729	2931	CHRISTMAS DINNER/TBJ CHILDCARE	158.17
2207SBDM		198637	HCHS121621	PIZZA/ACT	591.85
2207SBDM		198637	HCHS121721	PIZZA/ACT	141.68
2207TM		198602	71429	STUDENT OF THE MONTH PIZZA	223.27
ORIENTAL TRADING					\$1,019.94
2207SBDM		198640	71379587901	SLIME,FIDGET SPINNERS,BOUNCY B	249.96
2207TM		198603	71371809901	GOLD FOIL STICKERS,GOLD BELL N	371.83
2207TM		198603	71426868801	PBIS/BRICK STRESS TOYS,MINI PU	398.15
EVENTLINK					\$1,000.00
2207SBDM		198631	L220222466	EVENTLINK CONTRACT 1 YR	1,000.00
TOBII DYNAVOX LLC					\$995.50
2207TM		198617	INV00263990	BOARDMAKER 7, SNAP CORE FIRST	995.50
SUREWAY #89					\$865.44
2207SBDM		198655	18973	SANTA SECRET MALL ITEMS	154.62
2207SBDM		198655	19006	SANTA TREASURE MALL ITEMS	132.69
2207SBDM		198655	17778	SOFT DRINKS	166.43
2207SBDM		198655	18952	DRINKS	172.00
2207TM		198614	18970	STUDENT OF THE MONTH DRINKS &	28.73
2207TM		198614	18996	BACKPACK FOOD/RAMEN,SPAGHETTI	130.96
2207TM		198614	18923	FAMILY FOOD ASSISTANCE	54.10
2207TM		198614	0276A	BREAD,CRACKERS,RICE KRSP TREAT	25.91
JUNIOR LIBRARY GUILD					\$863.80
2207SBDM		198635	599631	SUBSCRIPTIONS	863.80
W.O.C. MAINTENANCE, LLC					\$773.85
2207/JMW		198774	6442	REPAIR PARTS	773.85
MIDWEST ACCESSIBILITY PRODUCTS					\$750.00
2207/JMW		198728	9717	ANNUAL INSPECTIONS	750.00
KSBA					\$708.88
2207/JMW		198718	2203237	KIRK HAYNES LEARN & EARN(OCT 2	50.00
2207/JMW		198719	2203187	MEDICAID BILLINGS (NOV 2021)	658.88
OFFICE DEPOT					\$707.28
2207/JMW		198731	211843217001	ALARM CLOCK	12.99
2207/JMW		198731	211843214001	GLUE	23.55
2207/JMW		198731	211794283001	PENCILS,POST-ITS,PENS,WRITING	42.73
2207/JMW		198731	213814736001	SWEEPER	58.79
2207/JMW		198731	213813777001	MONITOR STAND	41.99
2207SBDM		198638	212801763001	POSTAGE STAMPS	58.00
2207SBDM		198638	215701421001	INK CARTRIDGES	347.33

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OFFICE DEPOT					\$707.28
2207SBDM		198638	216201759001	TAPE,INK	69.57
2207SBDM		198638	213718713001	PAPER,STICKY NOTES,MARKERS	52.33
BLICK ART MATERIALS					\$677.80
2207/JMW		198672	7586596	SUPPLIES	224.05
2207SBDM		198626	7591824	PLASTIC TRAYS/COVERS,MEDIA PAP	282.18
2207SBDM		198626	7679411	PLASTIC TRAYS/COVERS,MEDIA PAP	111.45
2207SBDM		198626	7723462	WATERCOLOR PANS,MARKERS,SHARPI	60.12
CITY OF HENDERSON FIRE DEPARTMENT					\$673.64
2207TM		198587	71398	NARCAN SUPPLIES REIMBURSE/KY ASAP M	673.64
LE GREGG ASSOCIATES					\$661.00
2207/JMW		198721	00017696	TESTING/INSPECTIONS @ JEFFERSON	661.00
PITNEY BOWES					\$634.98
2207SBDM		198642	3314949457	POSTAGE METER LEASE	250.80
2207SBDM		198642	3314938645	MAIL MACHINE LEASE	384.18
BUSINESS EQUIPMENT, INC.					\$633.36
2207/JMW		198677	158174	HOOK	12.49
2207/JMW		198677	158192	COFFEE CREAMER,WRISTREST	83.60
2207/JMW		198677	C1529510	GIFT BAG CREDIT	(34.98)
2207SBDM		198628	158239	CANDY	46.28
2207SBDM		198628	C1581330	CREDUT CANDY	(42.68)
2207SBDM		198628	158170	RECTANGLE MAT	123.15
2207SBDM		198628	158133	CANDY	105.67
2207SBDM		198628	159080	SUPPLIES	71.57
2207SBDM		198628	157184	KRAFT PAPER	268.26
RICHARDSON ELECTRIC SUPPLY CO.					\$625.53
2207/JMW		198745	133057	MOTOR	625.53
SUREWAY #90					\$615.49
2207/JMW		198760	20078	TEA,LEMONADE,PEPPER	27.55
2207/JMW		198760	20082	WATER BOTTLES	8.97
2207/JMW		198760	20096	FOOD FOR CHRISTMAS PARTY	35.61
2207/JMW		198760	20155	TRAYS,TOMATOES,SPAGHETTI,BISCU	90.16
2207/JMW		198760	20043	CUPCAKES,MOON PIES,CAPRI SUN	26.45
2207/JMW		198760	20072	FOOD	36.79
2207FS		198581	20008	FOOD AND CATERING	233.94
2207TM		198615	20045	FOOD FOR FAMILY IN NEED/ PRODU	156.02
AQUAPHASE, INC.					\$604.00
2207/JMW		198665	221095	WATER TREATMENT	604.00
CINTAS CORPORATION NO.2					\$601.44
2207/JMW		198683	4105317750	UNIFORMS/LAUNDRY	34.03
2207/JMW		198683	4105966652	UNIFORMS/LAUNDRY	34.03
2207/JMW		198683	4105317730	UNIFORM RENTAL	104.87
2207/JMW		198683	4105966687	UNIFORM RENTAL	104.87
2207/JMW		198683	4104705084	UNIFORMS/LAUNDRY	34.03
2207/JMW		198683	4104023010B	UNIFORMS/TECHNOLOGY DEPT	11.46
2207/JMW		198683	4104705274B	UNIFORMS/TECHNOLOGY DEPT	11.46
2207/JMW		198683	4104705274	UNIFORM RENTAL	104.87
2207/JMW		198683	4106724799	UNIFORM RENTAL	104.87
2207/JMW		198683	4106724729	UNIFORMS/LAUNDRY	34.03
2207/JMW		198683	4105317730B	UNIFORMS/TECHNOLOGY DEPT	11.46
2207/JMW		198683	4105966687B	UNIFORMS/TECHNOLOGY DEPT	11.46
SPECIALTY PRODUCTS & INSULATION					\$601.22
2207/JMW		198758	1680672200	INSULATION	232.18
2207/JMW		198758	1680683100	INSULATION	369.04

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MACKIN EDUCATIONAL RESOURCES					\$592.39
2207TM		198600 712197		LIBRARY BOOKS	592.39
HEMECRAFTER'S PAINT & GLASS, INC.					\$586.52
2207/JMW		198710 80503		GLASS REPAIRS	290.43
2207/JMW		198710 80445		GLASS REPAIRS	296.09
CITY OF CORYDON					\$585.32
WK011022		198555 71393		UTILITIES/AB CHANDLER	585.32
CONKLIN METAL INDUSTRIES, INC.					\$583.90
2207/JMW		198687 3059119		JEFFERSON ELEMENTARY CONSTRUCT	583.90
SPECTRUM ENTERPRISES					\$582.18
2207/JMW		198759 865501010122		CABLE SERVICE 2021-2022	291.09
WK122121		198543 865501120121		CABLE SERVICE 2021-2022	291.09
DEACONESS URGENT CARE & COMP HENDERSON					\$581.40
2207/JMW		198691 0041056500		NEW EMPLOYEE PHYSICALS	581.40
SCHOOL SPECIALTY, LLC					\$539.07
2207/JMW		198751 308103909977		SUPPLIES	384.56
2207SBDM		198650 208129159642		FERGUSON CLASS SUPPLIES	46.27
2207TM		198609 208129164228		SENSORY MOOD LIGHT TABLE,STEAM	108.24
IBS OF SOUTHWESTERN KY					\$526.91
2207/JMW		198711 30076757		REPAIR MATERIALS	354.06
2207/JMW		198711 30076690		BATTERIES	172.85
CENTRAL RESTAURANT PRODUCTS					\$512.40
2207FS		198572 30741498		LUNCH TRAYS	512.40
BEST ONE TIRE & SERVICE					\$499.80
2207/JMW		198671 240129427		TIRES	499.80
PLUMBERS SUPPLY CO					\$496.30
2207/JMW		198734 90001343		JEFFERSON ELEMENTARY CONSTRUCT	496.30
SCHOLASTIC INC.					\$494.99
2207SBDM		198648 2969365		BOOKS FOR CHRISTMAS EXCHANGE	240.00
2207SBDM		198648 2941390		BOOKS FOR CHRISTMAS EXCHANGE	235.00
2207SBDM		198647 W4895611BF		BOOK	19.99
CRYSTAL TOW					\$492.89
2207TM		198618 71425		CAPTURING KIDS HEARTS CONF.	135.96
WK122121		198545 71363		KCA CONF.	356.93
CAROLINA BIOLOGICAL SUPPLY COMPANY					\$425.40
2207SBDM		198629 51604855RI		SQUID,PERCH,STARFISH	425.40
KSPMA					\$400.00
2207/JMW		198720 71444		GENERAL MAINTENANCE-LEVEL 2	400.00
HERITAGE-CRYSTAL CLEAN, LLC					\$390.84
2207/JMW		198708 17161614		DRUM MOUNT	390.84
SCHOOL GIRL STYLE					\$374.99
2207SBDM		198649 76224		RAINBOW POMS ON BLACK AREA RUG	374.99
DSS RENTAL					\$369.60
2207/JMW		198693 C003365		AUGER,GENERATOR	302.40
2207/JMW		198693 C003381		TRAILER RENTAL	67.20
THE SHERWIN-WILLIAMS CO.					\$347.40
2207/JMW		198763 34010		PAINT SUPPLIES	184.15
2207/JMW		198763 35744		PAINT SUPPLIES	31.06
2207/JMW		198763 33889		PAINT SUPPLIES	33.52
2207/JMW		198763 30158		PAINT SUPPLIES	98.67
GALLOWAY ELECTRIC SUPPLY					\$325.71

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GALLOWAY ELECTRIC SUPPLY					\$325.71
2207/JMW		198701	402869	SIGN BALLAST	126.52
2207/JMW		198701	402892	DRIVER RO4 XTOR4B-W	158.94
2207/JMW		198701	402868	WEDGE ANCHORS,#6 THHN CRIMP LUG CO	34.60
2207/JMW		198701	403313	ELECTRICAL SUPPLIES	5.65
LENOVO					\$322.80
2207/JMW		198722	6459253081	BD PLANAR MBB	322.80
AMERICAN RED CROSS					\$320.00
2207/JMW		198663	22378298	CPR/AED/1ST AID TRAININGS	96.00
2207/JMW		198663	22389710	CPR/AED/1ST AID TRAININGS	224.00
THE READING WAREHOUSE					\$302.17
2207SBDM		198645	213121	LIBRARY BOOKS	302.17
CINTAS FIRST AID & SAFETY					\$293.01
2207/JMW		198685	8405493778	HEALTH SUPPLIES	155.49
2207/JMW		198684	5090339977	FIRST AID SUPPLIES	137.52
THE GLEANER					\$272.03
2207/JMW		198762	71431	6 MOS SUBSCRIPTION (CENTRAL OFFICE)	272.03
BIO-RAD LABORATORIES, INC.					\$262.36
2207SBDM		198625	905212299	PGLO INQUIRY KIT,PLASMID	262.36
UNIVERSITY OF MISSISSIPPI					\$250.00
2207/JMW		198769	71392	ANNUAL LICENSE/COLONEL DESIGN TRADE	250.00
FEDEX					\$249.45
2207/JMW		198700	760666830	SHIPPING CHARGE	249.45
O'REILLY AUTO PARTS					\$244.74
2207/JMW		198730	1870336127	AIR FILTER	53.32
2207/JMW		198730	1870336661	WIPER BLADES	19.56
2207/JMW		198730	1870335150	HI-PWR BELTS	20.10
2207/JMW		198730	1870337850	REPAIR PARTS/MATERIALS	184.52
2207/JMW		198730	1870338157	PARTS RETURN	(10.88)
2207/JMW		198730	1870338158	BRAKE WASHER	3.92
2207/JMW		198730	1870338388	CORE RETURN	(35.00)
2207/JMW		198730	1870338809	HOSE CONNECT	9.20
TERMINIX INTERNATIONAL					\$240.00
2207/JMW		198761	415196398	PEST CONTROL	40.00
2207/JMW		198761	414997911	PEST CONTROL	40.00
2207/JMW		198761	415052212	PEST CONTROL	40.00
2207/JMW		198761	415005617	PEST CONTROL	40.00
2207/JMW		198761	415096155	PEST CONTROL	40.00
2207/JMW		198761	415193687	PEST CONTROL	40.00
SUREWAY #88					\$236.18
2207SBDM		198654	20507	FOOD	93.14
2207TM		198613	20544	BOTTLED WATER FOR POLAR EXPRES	10.00
2207TM		198613	16422	MARSHMALLOWS,PLATES,NAPKINS FO	97.16
2207TM		198613	20503	BOTTLED WATER FOR POLAR EXPRES	35.88
A T & T					\$225.00
WK011022		198552	8298856607	SCHOOL AND DISTRICT TELCO VOIC	225.00
FLINN SCIENTIFIC INC					\$209.80
2207SBDM		198634	2656794	BROWN PLANARIA	209.80
ELECTRIC MOTORS, INC.					\$208.46
2207/JMW		198694	0005945	MOTOR	198.75
2207/JMW		198694	0005972	CAPACITOR	9.71
JANET ROE					\$201.72
WK122121		198542	71362	KY CEC CONF.	201.72

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SHOWPLACE CINEMAS					\$200.00
2207TM		198611	5002	POPCORN FOR POLAR EXPRESS NIGH	200.00
RURAL KING					\$195.72
2207/JMW		198749	46347	SILICONE,PARTS CLEANER	16.92
2207/JMW		198749	48674	BOILER DRAIN	21.97
2207/JMW		198749	49248	SPIRAL STAKES	18.76
2207/JMW		198749	51463	SPARK PLUGS	23.94
2207/JMW		198749	41379	3 IN 1 DRY LOCK LUBE	38.39
2207/JMW		198749	41690	TESTER CIRCUIT	15.98
2207/JMW		198750	36232	KITCHEN SUPPLIES	59.76
GREEN RIVER FIREFIGHTERS ASSOCIATION					\$195.00
2207/JMW		198703	71441	CHRIS NEWMAN REGISTRATION	65.00
2207/JMW		198703	71442	RICHARD PENDERGRAFT REGISTRATION	65.00
2207/JMW		198703	71443	BEN PAYNE REGISTRATION	65.00
REALLY GOOD STUFF					\$170.23
2207SBDM		198646	7837092	CHAIR POCKETS	170.23
TIME WARNER CABLE					\$169.94
WK122121		198544	6927120121	SPECTRUM ENTERPISE TV	169.94
B & H PHOTO-VIDEO					\$162.00
2207SBDM		198624	890721807	AUDIO MIXER	162.00
MELISSA WALKER					\$155.31
2207TM		198619	71375	CHRISTMAS STICKERS,COTTON BALLS/FLC	11.88
2207TM		198619	71376	BOYS PANTS & SHIRTS	119.94
2207TM		198619	71412	MILEAGE 12/6-12/21/21	23.49
TRACEY WILLIAMS					\$142.56
2207/JMW		198776	71410	2021 BOARD MEETING TRAVEL	142.56
REALITYWORKS, INC.					\$139.00
2207/JMW		198743	32940	REAL CARE BABY WRISTBANDS	139.00
SIEGELS UNIFORMS					\$137.94
2207/JMW		198754	4930661	RESOURCE OFFICER UNIFORMS	99.99
2207/JMW		198754	4943251	RESOURCE OFFICER UNIFORMS	15.00
2207/JMW		198754	4944341	RESOURCE OFFICER UNIFORMS	22.95
PERMA-BOUND					\$130.40
2207SBDM		198641	190787501	LIBRARY BOOKS	130.40
ENCORE DATA PRODUCTS, INC.					\$128.90
2207TM		198589	104048	HEADSETS W/MICROPHONE AE-36-WI	128.90
JOHNSTONE SUPPLY					\$124.95
2207/JMW		198715	1236947	HT CABLE,SPLICE & TEE KIT	124.95
DISCOUNT SCHOOL SUPPLY					\$121.84
2207SBDM		198630	P40973780101	TEMPERA PAINTS	121.84
GOLDEN GLAZE BAKERY, INC.					\$115.87
2207TM		198591	71430	STUDENT OF THE MONTH COOKIES	55.92
2207TM		198591	71373	DONUTS	59.95
THE SPYGLASS GROUP, LLC					\$112.80
2207/JMW		198764	22284	SCHOOL AND DISTRICT TELCO VOIC	112.80
THOMAS ALVES					\$104.97
2207/JMW		198661	71407	2021 BOARD MEETING TRAVEL	104.97
SUBWAY					\$97.36
2207SBDM		198653	10351	MEAT PLATTERS	97.36
BERNARD A TEETER					\$95.00
2207/JMW		198757	84193	STORAGE	95.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROCKHOUSE PIZZA					\$93.44
2207/JMW		198746 71432		PIZZAS FOR DAYCARE	93.44
BRACO, INC.					\$93.00
2207/JMW		198675 R45498		MATERIAL REMOVAL	93.00
DOLLAR GENERAL					\$89.60
2207/JMW		198692 1001127748		FOAM CUPS,CHIPS,FRUIT,DRINKS	89.60
AUTO PAINT & SUPPLY CO					\$85.80
2207/JMW		198669 868195		FOAM PADS,HOOK IT 3" 3000 TRIZ	85.80
RALPH BAKER, INC.					\$83.53
2207/JMW		198741 2224		RETIREMENT/SERVICE AWARDS	83.53
CENTRAL STATES BUS SALES, INC.					\$73.64
2207/JMW		198682 IN526971		SWITCH,ELBOW 90	73.64
WILLIAM V. MACGILL & CO.					\$71.94
2207/JMW		198724 IN0781062		SPONGES,BANDAGES,ICE BAGS	41.82
2207/JMW		198724 IN0781407		SPONGES,BANDAGES,ICE BAGS	30.12
LISA STONE					\$66.88
2207TM		198612 71364		MILEAGE 12/1-12/15/21	66.88
SAMIE OWENS					\$66.79
WK011022		198565 71403		CHILDCARE REIMBURSEMENT	66.79
AMANDA SHEFFER					\$61.25
2207/JMW		198752 71427		REIMBURSE CAN CHECK/BACKGROUND CH	61.25
KY HYDRO FARM LLC					\$60.00
2207FS		198577 56147923		PRODUCE	60.00
QUIZLET, INC.					\$57.58
2207SBDM		198644 14537		QUIZLET PLUS	57.58
BURKERT-WALTON, INC.					\$55.00
2207SBDM		198627 38221		CADET DISTINGUISHED/PROFICIENT CARD	55.00
KAITLYN BROOKS					\$51.25
2207/JMW		198676 71399		IDENTOGO REIMBURSEMENT	51.25
MCKENZIE RODGERS					\$51.25
WK122121		198541 71354		REIMBURSE SUB FEES	51.25
TRACY BELFIELD					\$49.28
2207TM		198586 71367		MILEAGE 11/3-12/16/21	49.28
JULIE HOLLAND					\$49.28
2207TM		198596 71370		MILEAGE 12/1-12/15/21	49.28
SHERRI HOGG-HAZELWOOD					\$44.66
2207TM		198595 71369		MILEAGE 12/1-12/17/21	44.66
FASTENAL COMPANY					\$43.43
2207/JMW		198699 KYHEN113292		MAINTENANCE SUPPLIES	43.43
SARAH ZIGLER					\$40.04
2207TM		198620 71371		MILEAGE 12/1-12/13/21	40.04
LORRAINE DIXON					\$40.00
2207FS		198576 71417		SHOE REIMBURSEMENT	40.00
ROSA PALMER					\$40.00
2207FS		198580 71416		SHOE REIMBURSEMENT	40.00
CHUNFENG GUO					\$40.00
2207FS		198573 71418		SHOE REIMBURSEMENT	40.00
PARK MACHINE & SUPPLY CO					\$38.49
2207/JMW		198733 419712		UTILITY HANGERS,WOOD TIP HANDLES	17.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARK MACHINE & SUPPLY CO					\$38.49
2207/JMW		198733	420091	CABLE STRIPPING KNIFE	20.95
WES SMITH					\$36.60
2207/JMW		198756	71408	2021 BOARD MEETING TRAVEL	36.60
MIKE WALLER					\$35.95
2207/JMW		198775	71409	2021 BOARD MEETING TRAVEL	35.95
AMBER SEXTON					\$31.90
2207TM		198610	71438	MILEAGE 8/11/21-12/17/21	31.90
OLIVIA MCPHERSON					\$30.00
2207/JMW		198725	71404	E COOL TRAINING	30.00
BRYANNA ROY					\$30.00
2207/JMW		198748	71405	E COOL TRAINING	30.00
KIRK HAYNES					\$29.02
2207/JMW		198705	71406	2021 BOARD MEETING TRAVEL	29.02
MICHELLE HILLENBRAND					\$27.28
2207TM		198594	71368	MILEAGE 12/2-12/16/21	27.28
THINK SOCIAL PUBLISHING, INC.					\$25.68
2207SBDM		198651	237078	TOOLS TO TRY CARDS-REGULATION	25.68
BOYD COMPANY					\$23.87
2207/JMW		198674	INV01759502	ACTUATOR	23.87
ONLINE LABELS, LLC					\$23.44
2207SBDM		198639	6870555	LABELS	23.44
SPRINT PRINT, INC.					\$19.50
2207SBDM		198652	661319	BULLDOG PRIDE CARDS	19.50
APRIL PERRY					\$11.00
2207TM		198605	71422	MILEAGE 12/3-12/15/21	11.00
KENTUCKY ST TREASURER					\$10.00
WK011022		198564	71396	N.SCHNEIDER LICENSE	10.00
STEFANI R. SUTTON					\$10.00
WK010322		198551	71390	REIMBURSE CAN CHECK	10.00
CHELSEY CAHILL					\$10.00
2207/JMW		198679	71428	REIMBURSE CAN CHECK	10.00
Grand Total Paid Warrants:					\$4,357,899.40

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
2206CCFR	44,412.63
2206HS	170,257.55
2206WIRE	431,716.20
2207/JMW	1,553,784.07
2207FS	154,288.79
2207SBDM	19,592.06
2207TM	139,878.71
2207wir	245,903.47
2207wisl	25,222.23
WIRE2206	354,583.16
wisl2206	486,014.66
WK010322	21,885.34
wk011022	97,682.17
WK122121	612,678.36
Grand Total Paid Warrants for Approval:	\$4,357,899.40

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,476,146.22
2	State & Federal Grants	361,274.34
21	School Activity Fund	1,929.67
360	Construction Projects	1,124,754.28
400	Bond Payment Fund	127,822.22
51	Child Nutrition	263,956.19
52	Childcare Centers	2,016.48
Grand Total:		\$4,357,899.40

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____