

**ORDERS OF THE TREASURER**

DATE: 05/24/2022 WARRANT: 052422PP AMOUNT:\$ 439,587.15

At the regular monthly meeting of the CRITTENDEN CO BOARD OF  
EDUCATION held this month, the following claims and bills  
were submitted to the BOARD, and being approved, were  
ordered to be paid by the Treasurer.

Board Chairperson

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Board Secretary

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# CRITTENDEN COUNTY MUNIS SYSTEM



## DETAIL INVOICE LIST

CASH ACCOUNT: 10

6101

WARRANT: 052422PP 05/24/2022

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
281	APPLE COMPUTER INC	iPad Pro for STLP	749.00
6516	CARD SERVICES CENTER	Supplies from Sam's Club	115.02
6516	CARD SERVICES CENTER	STATE CHESS COMPETITION	2,220.63
6516	CARD SERVICES CENTER	Lodging Expenses	532.58
6516	CARD SERVICES CENTER	LODGING EXP. STATE SPEECH	203.52
6516	CARD SERVICES CENTER	Supplies/Clothing	628.11
6516	CARD SERVICES CENTER	Postage to Mail EOC Tests	8.95
6516	CARD SERVICES CENTER	Fuel Expense for FCCLA Tr	205.83
6516	CARD SERVICES CENTER	IDENTOGO - Employee Backg	102.50
6516	CARD SERVICES CENTER	Lodging Expenses - Galt H	186.15
6516	CARD SERVICES CENTER	Lodging Expenses - Driver	515.65
6516	CARD SERVICES CENTER	Ticketmaster - Tickets fo	346.00
6516	CARD SERVICES CENTER	Hyatt Regency - Room for	963.60
6516	CARD SERVICES CENTER	Food for Backpack Program	1,426.58
6516	CARD SERVICES CENTER	Chess membership	45.00
6516	CARD SERVICES CENTER	Driving Records Check	5.50
6516	CARD SERVICES CENTER	Accordian File Organizer	27.97
6516	CARD SERVICES CENTER	Rooms for State Fccla	3,038.70
6516	CARD SERVICES CENTER	Fuel Expense for Speech T	102.11
6971	JOHN GUNN	Reimbursement for Lodging	177.51
6931	MCI MECHANICAL, INC.	Payment # 3 for Phase 1 B	77,598.00
6931	MCI MECHANICAL, INC.	Payment # 4 for Phase 1 B	2,835.00
6313	PRINCETON LUMBER COMPANY, INC.	Payment # 3 for Phase 2	84,036.60
23 INVOICES		WARRANT TOTAL	176,070.51

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5847	B&H PHOTO VIDEO	Cables for Projectors	52.90
5847	B&H PHOTO VIDEO	Epson Powerlite Projector	396.36
6911	BLOOMS AND GARDENS	PROM	2,000.00
279	CAROLINA BIOLOGICAL SUPPLY CO.	Butterflies for Kindergar	224.41
5671	CENTRAL SCREEN PRINTING, INC.	STLP Shirts	214.40
6447	CEV MULTIMEDIA	ICEV LICENSES	1,600.00
6808	DIGI SMARTSENSE, LLC	SMRTS-EDU-ASSET 1 year an	500.00
59	HOWARD D. HAPPY COMPANY	COPY PAPER	125.97
59	HOWARD D. HAPPY COMPANY	April Meter Reading	708.67
5685	KENTUCKY FFA LEADERSHIP TRAINI	Camp reg	1,500.00
5685	KENTUCKY FFA LEADERSHIP TRAINI	ADVISOR REGISTRATION	300.00
5965	KENTUCKY STATE TREASURER	Volunteer Background Chec	1,000.00
5843	MARSHALL COUNTY SOLE SUPPORTER	Entry Fees for 5/7 track	100.00
4629	NATIONAL BETA CLUB	National reg	25.00
4629	NATIONAL BETA CLUB	New Members	174.74
3219	ORIENTAL TRADING	Testing Supplies	74.91
6324	PARAGON PROMOTIONS, INC.	PARAGON FUNDRAISER	8,819.10
26	QUILL CORPORATION	SUPPLIES	83.54
26	QUILL CORPORATION	PRINTERS & INK	3,291.43
26	QUILL CORPORATION	SUPPLIES	274.90
5787	SUPPLY SOLUTIONS	Food Service Supplies	4,751.91
6959	THE DBQ PROJECT	Document Based Question A	795.00
22 INVOICES		WARRANT TOTAL	27,013.24

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6515	A CUT ABOVE MEAT MARKET	Pork Chops for Banquet	33.37
5340	AMERICAN BUS & ACCESSORIES	Repair Parts	1,965.20
6963	APOLLO HIGH SCHOOL	Entry fee for 5/14 meet	160.00
6667	AUTO WHEEL & RIM SERVICE CO. I	Repair Parts	1,000.32
5847	B&H PHOTO VIDEO	PROJECTORS	845.62
5847	B&H PHOTO VIDEO	EPSON POWERLITE PROJECTOR	422.57
5847	B&H PHOTO VIDEO	2 WAY RADIOS	239.96
6263	BRYAN QUALLS	Per Diem Expenses - Louis	105.00
6012	CENTRAL STATES BUS SALES, INC.	Repair Parts	2,345.13
1386	COMMERCIAL DOOR AND HARDWARE	Maintenance Parts	775.34
33	THE CRITTENDEN PRESS	10 Under 40 Sponsor/Super	344.80
33	THE CRITTENDEN PRESS	ADVERTISE BIDS	29.75
5461	CRS ONESOURCE	Food Service Supplies	268.10
6101	EASTBAY, INC.	HIGH JUMP SHOES FOR STUDE	87.99
6619	ENCORE TECHNOLOGIES	Laptops	610.17
5801	ENSITE, LLC	Bus Driver Drug Testing	963.00
3386	FLINN SCIENTIFIC	Supplies	265.36
4299	FOOD GIANT	Charcoal	65.88
4740	GORDON FOOD SERVICE	Food Service Supplies	47,177.95
6137	GRAVES COUNTY PUBLIC HEALTH	School Health Contract (A	17,500.00
1724	GRREC	REG. FEE KASHRM CONF.	100.00
1724	GRREC	Registration Fees for Spr	125.00
4234	H & H SUPPLY	MAINTENANCE & REPAIR PART	193.67
4442	HERMITAGE ART COMPANY, INC.	Programs	146.29
59	HOWARD D. HAPPY COMPANY	Copy Reading	13.50
59	HOWARD D. HAPPY COMPANY	Copier Fee	499.39
59	HOWARD D. HAPPY COMPANY	Copy Readings	414.17
6478	INSECTLORE.COM	CATERPILLARS	64.93

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6467	JAIMIE GRAHAM	Per Diem - STLP State - L	35.00
4539	KENWAY DISTRIBUTORS	Custodial Supplies	7,955.68
1373	LIBERTY FUEL INC	Transportation/Maintenanc	497.06
110	M AND MAC AUTO PARTS	REPAIR PARTS	260.07
1880	MARION PIT BAR B Q	Faculty & Staff Appreciat	1,193.86
5489	MARION WATER & SEWER DEPT.	Monthly Service	2,717.15
6153	MARY ANN WINDERS	Per Diem - STLP - Lexingt	35.00
3219	ORIENTAL TRADING	Supplies	551.66
6026	PADUCAH TILGHMAN HIGH SCHOOL	Entry Fees 5/12	100.00
6865	PASS PEST CONTROL	Pest Control Services	475.00
6726	PLTW, INC.	PLTW supplies for Mr. Gea	998.50
5792	PRAIRIE FARMS, INC.	Food Services Supplies	6,320.05
26	QUILL CORPORATION	OFFICE SUPPLIES & FILING	849.87
5937	RBS DESIGN GROUP	Facility Survey	24,162.40
3681	SUPERIOR TROPHIES & SCREEN PRI	Awards	318.96
6040	TIFFANY BLAZINA	Mileage Expense - WKEC -	17.60
6326	TOSHIBA FINANCIAL SERVICES	Copier Lease for 2021/202	316.42
45 INVOICES		WARRANT TOTAL	123,566.74

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6563	ANTHONY LAWRENCE	DJ FOR PROM	750.00
5465	AT&T	Monthly Service	1,257.32
5074	BANK OF NEW YORK TRUST CO.	2013 Series Bond Principa	35,964.04
6835	CHRIS NELSON BASKETBALL CAMP	GIRLS BASKETBALL CAMP	530.00
3356	CRITTENDEN HEALTH SYSTEMS	Therapy Services	2,995.43
3356	CRITTENDEN HEALTH SYSTEMS	Therapy Services	2,540.00
4299	FOOD GIANT	Food/Supplies	824.75
4299	FOOD GIANT	Food Services Food	157.61
4299	FOOD GIANT	Food Service Food	3.90
4299	FOOD GIANT	Food Services Food	60.08
4299	FOOD GIANT	Food Services Food	10.76
59	HOWARD D. HAPPY COMPANY	PER COPY	86.50
59	HOWARD D. HAPPY COMPANY	4518A COPY MACHINES	9,054.00
1775	KENTUCKY STATE TREASURER	Driving Records Check	15.00
73	KENTUCKY UTILITIES COMPANY	Monthly Service	17,564.46
6806	LITTLE TRACTOR & EQUIPMENT CO.	Lawnmower Parts	524.44
1880	MARION PIT BAR B Q	Bar B Q for Boys Basketba	125.96
6972	MCLEAN COUNTY HIGH SCHOOL	MCLEAN COUNTY SHOOTOUT GI	250.00
6795	MURRAY HIGH SCHOOL	Entry Fees for Track	90.00
6795	MURRAY HIGH SCHOOL	Entry Fees for Track	100.00
6421	NORVEX SUPPLY	Food Service Supplies	126.00
6364	PADUCAH POWER SYSTEM	Fiber Billing	450.00
26	QUILL CORPORATION	Supplies	123.67
6841	RIB CITY SHOOTOUT	RIB CITY SHOOTOUT GIRLS B	600.00
5981	RICOH USA, INC.	Copy Readings	62.84
6741	ROY MASSEY IV, ATTORNEY AT LAW	Legal Fees for April 2022	2,108.00
3210	SCHOOL SPECIALTY	Materials for Special Edu	23.03
3681	SUPERIOR TROPHIES & SCREEN PRI	Awards for Banquet	576.80

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## DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101

WARRANT: 052422PP 05/24/2022

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1460	TRANE PARTS CENTER	HVAC Parts	680.24
4863	TRI-RIVERS HEALTHCARE, PLLC	CDL Physicals	180.00
6883	UNITED RENTALS	Storage Rentals	115.00
6860	WASTE PATH SERVICES, LLC	Sanitation Services	2,198.40
32 INVOICES		WARRANT TOTAL	80,148.23

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5898	4 IMPRINT, INC.	AWARDS	959.39
6099	AT&T	Long Distance Bill	52.77
5480	AT&T MOBILITY	Monthy Charge for Hotspot	704.26
4790	ATMOS ENERGY	Monthly Service	2,105.05
5847	B&H PHOTO VIDEO	SSD HARD DRIVES	577.00
6968	BRIGHTLY SOFTWARE, INC.	Maintenance Direct 7/1/22	2,817.68
4423	CARDINAL WORKPLACE SOLUTIONS	FILE CART & FILE FOLDERS	125.04
6904	CENTRAL RESTAURANT PRODUCTS	CAMBRO TRAYS	1,551.48
6183	FCCLA	REG. FEE NATIONAL FCCLA C	855.00
4299	FOOD GIANT	SNACKS FOR DANCE	286.39
1724	GRREC	REG. FEE LAW TRAINING	150.00
6456	JAY THOMPSON	Official for Softball 5/1	70.00
178	JOHNSONS	Repair Part for Food Serv	20.00
6745	JOSTENS	DIPLOMAS and COVERS	19.63
6745	JOSTENS	DIPLOMAS and COVERS	615.18
1341	KAGE CONFERENCE	2022 KAGE Summer Workshop	100.00
1775	KENTUCKY STATE TREASURER	Driving Records Release	24.00
4726	KENTUCKY STATE TREASURER	wheelchair & Stair Lift P	100.00
6726	PLTW, INC.	REG. FEES	2,400.00
5268	PREMIER FIRE PROTECTION, INC.	Monitoring	75.00
26	QUILL CORPORATION	Supplies for Apollo	791.22
26	QUILL CORPORATION	Supplies	449.05
26	QUILL CORPORATION	Office Supplies	341.60
6829	RUIE CREATIVE BOUTIQUE & GIFT S	RETIREMENT GIFTS	304.50
6759	RYAN REUSCH	Official for Softball 5/1	110.00
6658	SHAYNE MERCER	Official for Softball 5/1	180.00
3681	SUPERIOR TROPHIES & SCREEN PRI	Closing Day Awards	574.50



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6101

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3681	SUPERIOR TROPHIES & SCREEN PRI	End of year awards	780.35
264	TRICE HUGHES CHEVROLET INC	REPAIR SUBURBAN	1,299.34
6978	WHAT'S 4 LUNCH, LLC	Training for SNP Kitchen	14,350.00
30 INVOICES		WARRANT TOTAL	32,788.43