Henderson County Board of Education

Preparing Students
To Succeed Globally

Henderson County Schools
Henderson, Kentucky

Paid Warrant Report in Payment Amount Sequence

For Payments made between: ***January 19, 2022*** ***and*** ***February 21, 2022***

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Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DANCO CONSTRUCTION, INC.					**$585,426.82**
2208/JMW		199102	007SHEIGHTS	SOUTH HEIGHTS RENOVATION	585,426.82
KY STATE TREAS-TCHR RET					**$492,833.43**
wisl2207		11372	71482	KTRS 1/25/22 PAYROLL	467,964.32
wisl2207		11373	71483	KTRS 1/25/21 SPECIAL PAYROLL	153.51
wisl2208		11374	71556	KTRS CLASSIFIED (FEB 2022)	24,715.60
INDEPENDENCE BANK					**$461,700.96**
2207WIRE		93319	71484	FEDERAL TAXES 1/25/22 PAYROLL	197,881.15
2207WIRE		93320	71485	FICA/MEDICARE 1/25/22 PAYROLL	74,850.34
2208wir		93328	71559	FEDERAL TAXES 2/10/22 PAYROLL	55,191.59
2208wir		93329	71560	FICA/MEDICARE 2/10/22 PAYROLL	133,550.58
wir2207		93318	71457	FICA/MEDICARE 2021 YR	227.30
KENTUCKY RETIREMENT SYSTEMS					**$284,239.67**
2207WIRE		93324	71489	CERS CONTRIBUTIONS (JAN 2022)	284,239.67
GORDON FOOD SERVICE, INC.					**$208,965.51**
2208/JMW		199124	215524732	CREAMER	34.96
2208/JMW		199124	874207520	COFFEE	52.99
2208/JMW		199124	887223	REBATE	(34.46)
2208/JMW		199124	216544938	CREAMER,PLATES,BOWLS	92.64
2208/JMW		199124	849902	FOOD	(14.83)
2208/JMW		199124	212064463	PAPER TOWELS,BLEACH,WATER	97.89
2208/JMW		199124	213743602	WATER	22.50
2208/JMW		199124	214822997	WATER,POTATO CHIPS	21.60
2208/JMW		199124	215420799	FOOD	153.87
2208SBDM		198975	216380312	COOKIE DOUGH	49.29
2208SBDM		198975	216208966	CANDY	101.10
2208SBDM		198975	216380307	CANDY	325.44
2208SBDM		198975	216053957	BAGS,FORKS	59.60
2208SBDM		198975	874206490	FOOD	4.99
2208SBDM		198975	874206489	FOOD	85.71
2208SBDM		198975	71465	FOOD	23.65
2208SBDM		198975	216544942	CAPRI SUN	283.14
2208TM		198899	87408409	NUTRIGRAIN BARS,LUCKY CHARM CU	207.20
2208TM		198899	215839278	FRUIT SNACKS,POPCORN,OATMEAL,F	372.64
2208TM		198899	215256662	FRUIT SNACKS,OATMEAL,FRUIT CUP	215.38
2208TM		198899	215733332	BACKPACK PROGRAM FOOD/APPLES,P	226.76
2208TM		198899	816846	CUSTOMER REBATE 15900	(10.16)
2208TM		198899	851688	CUSTOMER REBATE 15900	(23.76)
2208TM		198899	882118	CUSTOMER REBATE 15900	(8.41)
2208TM		198899	214876925	SOUP,RAMEN,ENTREES,POPCORN	579.27
2208TM		198899	216380305	JUICE POUCHES,PUDDING,APPLES,P	290.58
2208TM		198899	213159205	BACKPACK FOOD -CEREAL,EASY MAC	232.60
2208TM		198899	216309203	RAMEN,MAC N CHEESE,CEREAL BARS	232.06
2208TM		198899	216216456	RAMEN,MAC N CHEESE,CEREAL BARS	131.65
WK011922		198790	215897068	FOOD AND SUPPLIES	43,246.16
WK012422		198804	216053952	FOOD AND SUPPLIES	47,706.24
WK013122		198818	216216451	FOOD AND SUPPLIES	39,172.71
WK020722		198840	216317906	FOOD AND SUPPLIES	22,816.22
WK020722		198840	216380318	FOOD AND SUPPLIES	21,698.51
WK021422		198856	216544933	FOOD AND SUPPLIES	30,519.78
KENTUCKY STATE TREASURER					**$176,462.80**
2207HS		7084	71490	HEALTH,FLEX,DEPENDENT CARE PREMIUM	173,468.06
2207HS		7085	71491	LIFE PREMIUMS	2,994.74
KENTUCKY STATE TREASURER					**$129,222.38**
2207WIRE		93321	71486	STATE TAXES 1/25/22 PAYROLL	90,993.44
2208wir		93327	71558	STATE TAXES 2/10/22 PAYROLL	38,228.94

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CCS PRESENTATION SYSTEMS INDIANA					**$101,132.00**
2208/JMW		199093	IN0023027	VIEWBOARDS/JEFFERSON	101,132.00
ARCHITECTURAL SALES					**$100,625.16**
2208/JMW		199076	SI2127012	JEFFERSON ELEMENTARY CONSTRUCT	1,000.00
2208/JMW		199076	SI2210084	JEFFERSON ELEMENTARY CONSTRUCT	3,625.63
2208/JMW		199076	2	SECURE ENTRANCE(CARD ACCESS/CA	95,999.53
CDW GOVERNMENT, LLC					**$97,543.88**
2208SBDM		198964	R049408	DELL DVD RW DRIVE 1GB	43.88
2208TM		198882	R712622	LENOVO 3Y ACCIDENTAL DAMAGE PR	97,500.00
CITY OF HENDERSON					**$89,922.81**
WK012622		198810	71463	UTILITY BILLS	88,037.86
WK020722		198838	71508	UTILITIES/AB CHANDLER	1,884.95
SJN DATA CENTER, LLC					**$86,535.40**
2208/JMW		199108	INVDRP03418	FACULTY/STAFF WORKSTATION	19,150.60
2208/JMW		199108	INVDRP03457	FACULTY/STAFF WORKSTATION	67,384.80
GRAYBAR ELECTRIC					**$84,399.00**
2208/JMW		199126	9322107024	JEFFERSON ELEMENTARY CONSTRUCT	5,988.00
2208/JMW		199126	9322128655	JEFFERSON ELEMENTARY CONSTRUCT	365.00
2208/JMW		199126	9324453411	JEFFERSON ELEMENTARY CONSTRUCT	7,145.00
2208/JMW		199126	9324512526	JEFFERSON ELEMENTARY CONSTRUCT	7,401.00
2208/JMW		199126	9324558355	JEFFERSON ELEMENTARY CONSTRUCT	2,153.00
2208/JMW		199126	9324580206	JEFFERSON ELEMENTARY CONSTRUCT	5,139.00
2208/JMW		199126	9324600173	JEFFERSON ELEMENTARY CONSTRUCT	695.00
2208/JMW		199126	9324667351	JEFFERSON ELEMENTARY CONSTRUCT	4.00
2208/JMW		199126	9324750109	JEFFERSON ELEMENTARY CONSTRUCT	573.00
2208/JMW		199126	9324772994	JEFFERSON ELEMENTARY CONSTRUCT	2,736.00
2208/JMW		199126	9324794693	JEFFERSON ELEMENTARY CONSTRUCT	13,362.00
2208/JMW		199126	9324815991	JEFFERSON ELEMENTARY CONSTRUCT	1,469.00
2208/JMW		199126	9324837137	JEFFERSON ELEMENTARY CONSTRUCT	21,509.00
2208/JMW		199126	9324858812	JEFFERSON ELEMENTARY CONSTRUCT	1,278.00
2208/JMW		199126	9324879033	JEFFERSON ELEMENTARY CONSTRUCT	5,099.00
2208/JMW		199126	9324930837	JEFFERSON ELEMENTARY CONSTRUCT	8,188.00
2208/JMW		199126	9324965928	JEFFERSON ELEMENTARY CONSTRUCT	303.00
2208/JMW		199126	9325036628	JEFFERSON ELEMENTARY CONSTRUCT	992.00
KENTUCKY STATE TREASURER					**$53,468.50**
2207CCFR		3079	71521	JAN 2022 FEDERAL REIMBURSEMENTS	53,468.50
SCOTT,MURPHY & DANIEL, LLC					**$52,262.64**
2208/JMW		199129	18	JEFFERSON ELEMENTARY SCHOOL	52,262.64
RBS DESIGN GROUP ARCHITECTURE					**$51,740.15**
2208/JMW		199176	Y2101501	HCHS SOCCER LOCKER BLDG	23,369.55
2208/JMW		199176	Y1904605	SOUTH HEIGHTS RENOVATIONS	28,370.60
DELL COMPUTER CORPORATION					**$50,193.38**
2208/JMW		199104	10551856780	LAPTOP FOR ORIENTATIONS	1,456.01
2208TM		198887	10547749614	STUDENT LAPTOPS	46,094.72
2208TM		198887	10550338626	LATITUDE 7420 - D.JOHNSON	1,348.10
2208TM		198887	10553881894	LAPTOP COMPUTER - PRE-ENGINEER	1,294.55
PREFERRED CONSTRUCTION SERVICE					**$49,837.50**
2208/JMW		199172	5JEFFERSON	JEFFERSON ELEMENTARY CONSTRUCT	49,837.50
MECHANICAL CONSULTANTS, INC.					**$46,620.00**
2208/JMW		199157	20	JEFFERSON ELEMENTARY SCHOOL	46,620.00
HOME OIL & GAS CO., INC.					**$44,533.17**
2208/JMW		199136	040067	DIESEL FUEL	21,513.50
2208/JMW		199136	039953	DIESEL FUEL	19,890.11
2208/JMW		199136	201210	WHIP HOSE	49.73

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HOME OIL & GAS CO., INC.					**$44,533.17**
2208/JMW		199136	011649	GASOLINE	3,079.83
TOWN & COUNTRY					**$40,550.00**
2208/JMW		199198	12315	2022 FORD F250	40,550.00
KENTUCKY FLOORING DISTRIBUTORS, INC.					**$37,478.00**
2208/JMW		199144	S104619	JEFFERSON ELEMENTARY CONSTRUCT	37,478.00
J & L ACOUSTICS, INC					**$30,196.80**
2208/JMW		199141	8	JEFFERSON ELEMENTARY CONSTRUCT	30,196.80
PRAIRIE FARMS DAIRY, INC.					**$28,689.97**
2208FS		198869	9094043	MILK AND ICE CREAM	28,689.97
AMAZON CAPITAL SERVICES					**$26,845.29**
2208/JMW		199072	1RNCL1G47FF	UTENSIL CADDY	24.99
2208/JMW		199072	1M3FWJLT4LC	BREAKERS	155.38
2208/JMW		199072	1C3DWLRTM4	STUDENT WORKSTATIONS	268.58
2208/JMW		199072	1C3DWLRT9X	SCIENCE SUPPLIES	1,770.84
2208/JMW		199072	19CLJLCLMKK	SCIENCE SUPPLIES	255.18
2208/JMW		199072	1RTGMF1XTH	STAND UP DESK CONVERTERS	197.98
2208/JMW		199072	1HNWRHTX4Y	VACUUM BAGS	84.63
2208/JMW		199072	1Q1R4TN396T	SCREEN PROTECTOR	91.98
2208/JMW		199072	1Q6GX7DDD6	SCREEN PROTECTOR	40.98
2208/JMW		199072	1PTFT13J6KF	FUSE,DUST MOPS	32.37
2208/JMW		199072	1T4D1MGJPG	SCREEN PROTECTOR	120.08
2208FS		198861	1DX1QH7N6Q	PENCIL SHARPENER,PENCILS,CARTS	5,782.50
2208SBDM		198958	1JYW364JJRH	CANDY	105.32
2208SBDM		198958	1GT4H4Q4JHC	FLOOR EASELS FOR BOOKS	210.09
2208SBDM		198958	1YK11HVDGD	METAL STACK STOOLS,DESKTOP STA	113.61
2208SBDM		198958	1GGYRV7PLX	OFFICE SUPPLIES	328.38
2208SBDM		198958	1TXQKQCVTN	STORAGE DRAWERS	41.99
2208SBDM		198958	14XQ4C743XV	STORAGE DRAWERS	(41.99)
2208SBDM		198958	13DQFKPMY7	MAILING ENVELOPES,HEAVY DUTY C	122.41
2208SBDM		198958	11MPFTMFCQ	EARPIECES,PLASTIC CUPS,BAKING	168.67
2208SBDM		198958	167HCX31RNV	POST-ITS,MOTIVATIONAL STAMPS,P	105.89
2208SBDM		198958	1DCDP1WQNI	MEDIUM BINDER CLIPS,PLASTIC BA	72.07
2208TM		198877	1947FK413YR	SPHERO BOLT ROBOTS,MINI SOCCER	2,485.13
2208TM		198877	1NRWCHJYT9	SQUISHY TOYS,MINI BUILDING BLO	76.73
2208TM		198877	1GQF93T4DFT	SQUISHY TOYS,MINI BUILDING BLO	(29.95)
2208TM		198877	1J3HMRW4T4	BLUETOOTH BARCODE SCANNER, PEN	38.47
2208TM		198877	1PLRDYDRMD	DOCUMENT STORAGE,JOURNAL NOTEB	206.97
2208TM		198877	1VXMM6YV4P	EVERYDAY PRESCHOOL	285.22
2208TM		198877	1GKGCYJ9XW	STEP 2 WAGON - GREEN	79.99
2208TM		198877	1GGYRV7PVC	KEYCHAINS,ANIMALS BUILDING BLO	102.42
2208TM		198877	1FD4RPKVYP	SPHERO MINI GREEN ROBOT	50.00
2208TM		198877	1YJRYN4FMVI	THICK-IT ORIGINAL FOOD & BEVER	35.00
2208TM		198877	1DPYKNCMYT	BOOK-WHAT ABOUT US PLC AT WORK	60.02
2208TM		198877	1TVJP9PDLQF	ALPHABET BINGO, MAGNETIC LETTE	172.20
2208TM		198877	1Y33CW4M36I	SNEAKY SNACKY SQUIRREL GAME,SH	261.83
2208TM		198877	1YL64FX46NV	CRINKLECUT PAPER,YELLOW BOXES,	155.05
2208TM		198877	1RF66JCRLHX	EASY MAC, NESQUICK,CHEF BOYARD	136.95
2208TM		198877	1Y33CW4M7D	EASY MAC, NESQUICK,CHEF BOYARD	98.30
WK011922		198781	19YWPTCFC1	PENCILS,MESH ZIPPER BAG,BOUNCY	99.69
WK011922		198781	1PJNLM1KDT	BOYS JOGGERS,GIRLS JOGGERS,BEL	1,185.88
WK011922		198781	16YDJHG4V4C	STERLITE QUART CONTAINER TOTES	176.35
WK011922		198781	1LKTF7P4QGI	STICKY EASEL PADS,STICKY NOTES	109.98
WK011922		198781	1XTLP9HL7G7	DRY ERASE MARKERS,CARDSTOCK	80.28
WK011922		198781	17HK77G3GXI	EASEL,WHITEBOARD	281.87
WK011922		198781	1YVTKR9YN1S	EVAPORATOR COIL	510.91
WK011922		198781	1CYQDPFF3V	BLOWER MOTORS	1,117.90

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AMAZON CAPITAL SERVICES					**$26,845.29**
WK012422		198801	17GY6RMKYC	SMS LITERACY EVENT/PARENT NIGH	421.30
WK012422		198801	1R6RNGFWR4	STORAGE DRAWERS	125.97
WK012422		198801	1NHTKDT1RV	CANDY	95.56
WK012622		198809	19LCPNMNMF	CARPETS FOR KIDS,COLORFUL SEAT	767.53
WK012622		198809	1QFH463W37	BATTERIES,LIME GELATIN	56.97
WK012622		198809	1WFJ736YN6X	MR SKETCH MARKER,WOBBLE CUSHIO	404.53
WK012622		198809	1VQGMMPTXI	CALCULATOR,STICKERS,CHART MARK	403.47
WK013122		198814	1PC31HTWWH	STRAWS,ALUMINUM FOIL SHEETS,PO	383.45
WK013122		198814	1N1D7MVQYR	STAND WITH STORAGE BINS	269.17
WK013122		198814	1YMP4GJ3LJD	DRY ERASE CLIPBOARDS	41.50
WK013122		198814	1PC31HTWP3	BUTTON BATTERY,LED LIGHTS,FOIL	40.86
WK013122		198814	137WQDMYQY	WHITE BOARD	22.88
WK013122		198814	1JDHQCHV61	CASTER WHEELS	29.99
WK013122		198814	16P1G7L9VDH	LAUNDRY BAGS	34.95
WK013122		198814	16LG1KLQJMI	DEPOEND PROTECTION BRIEFS	22.84
WK013122		198814	1KYJW3T4LTN	KEEP CALM AND CARRY ON CALENDA	279.65
WK013122		198814	1W1NP9PXP3	STAMPER INK,TOILET DISPENSER K	35.95
WK013122		198814	1MPX4XWMT9	HEADPHONES	65.08
WK013122		198814	1CGL9JN7Q3L	TOILET PAPER DISPENSER KET	5.96
WK013122		198814	1LNCR9LK4YJ	CANDY	180.43
WK013122		198814	1PNCPXMYDV	100 DAY OF SCHOOL STICKERS	27.98
WK013122		198814	1Y947K6C31V	A HISTORY OF US,BAGS,POSTER BO	348.07
WK013122		198814	191XP4T7MGY	WIRELESS BUZZER	65.98
WK013122		198814	1HWDPVF7WY	MAGNETIC BOARD	272.51
WK013122		198814	1KLVKDG9H91	ISOLATION GOWNS	164.00
WK013122		198814	1CJXMRDWQ1	ROLLING WHITEBOARDS	1,163.76
WK020222		198831	19PK7HJ1NMJ	HEAT CONTROL ONE WAY MIRROR FI	325.89
WK020222		198831	1CJXMRDWTF	STEM MATERIALS/EAST HEIGHTS	343.46
WK020222		198831	1YVTKR9YGFI	STEM MATERIALS	19.98
WK020722		198836	19PQ311QC93	SWEATPANTS, SHOES	503.38
WK020722		198836	1HTY3CK73JM	WET BRUSH,DETANGLER BRUSHES,CA	83.00
WK020722		198836	1F9CQPK7QJ	FOLDERS	296.85
WK021422		198851	1Q1R4TN33YI	DEPENDS FOR STUDENT	97.68
WK021422		198851	1DPK4XCTJD	POUCH RESPIRATORS	151.96
WK021422		198851	1FDFX1F93TC	SEALER,PERMANENT VINYL,PAINT B	142.22
WK021422		198851	19XLYVMPKM	BOOKMARKS,BEADS,BLOKUS GAME,CA	37.32
WK021422		198851	1YYX1WNF7H	BOOKMARKS,BEADS,BLOKUS GAME,CA	461.22
WK021422		198851	1MR97K49DHI	GLITTER STICKY HANDS,ANIMAL ER	97.59
WK021422		198851	1YRW44G6X6	LED EXIT SIGNS	725.28
REALITYWORKS, INC.					**$25,249.90**
2208/JMW		199177	33362	REAL CARE BABY SUPPLIES	52.00
2208TM		198934	31021	BOVINE SKILLS BUNDLE, ANIMAL S	25,197.90
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					**$24,000.00**
2208JMW		199209	11092101	LEGAL SERVICES (OCT 2021)	6,000.00
2208JMW		199209	12142101	LEGAL SERVICES (NOVEMBER 2021)	6,000.00
2208JMW		199209	0414202201	LEGAL SERVICES (DEC 2021 & JAN 2022)	12,000.00
DEFERRED COMPENSATION SYS					**$23,590.26**
2207WIRE		93322	71487	1/25/22 PAYROLL	20,615.26
2208wir		93326	71557	2/10/22 PAYROLL	2,975.00
HENDERSON COUNTY SHERIFF DEPARTMENT					**$22,651.50**
2208TM		198904	71523	SCHOOL RESOURCE OFFICERS 1/1-1	3,519.26
WK021022		198846	71520	TAX COLLECTION COMMISSION	19,132.24
CLEM'S REFRIGERATED FOODS					**$22,315.61**
2208FS		198863	11868459	FOOD	22,315.61
HENDERSON MUNICIPAL POWER & LIGHT					**$19,921.94**
2208/JMW		199132	71514	SCHOOL TO KENTUCKY K12 DISTRIC	19,921.94

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TRANE PARTS CENTER					**$19,900.00**
2208/JMW		199200	SALES012660	INTELLEGENT SERVICE	19,900.00
KOBERSTEIN CONTRACTING, INC.					**$19,371.00**
2208/JMW		199148	14	JEFFERSON ELEMENTARY SCHOOL	19,371.00
KENERGY					**$17,846.36**
WK021022		198847	71519	UTILITIES	17,846.36
KENTUCKY UTILITIES CO.					**$16,465.62**
2208/JMW		199146	71565	UTILITIES	7,957.44
WK011922		198794	71455	HCHS CAUTION LIGHT	49.20
WK011922		198794	71456	UTILITIES	8,417.07
WK021422		198857	71529	UTILITIES/HCHS	41.91
TECHNICAL TRAINING AIDS					**$15,944.00**
2208TM		198947	TTA0040578	STEM INTEGRATED ROBOTICS & CUR	14,545.00
2208TM		198947	TTA0040607	AIR COMPRESSOR	1,399.00
B.G. CONSOLIDATED INC.					**$14,779.77**
2208/JMW		199100	325631	XCELENTE CLEANERS,URINAL SCREENS,T	5,792.08
2208/JMW		199100	315081A	MOPHEADS	89.40
2208/JMW		199100	316592B	MOP HOLDERS,HANDLE,CASTERS	44.94
2208/JMW		199100	325199A	MICROFIBER DUSTERS	138.04
2208/JMW		199100	326531	XCELENTE CLEANER,KRAFT TOWELS,TOILI	3,531.31
2208/JMW		199100	325631A	ACID CLEANER	22.56
2208/JMW		199100	326992	AXLE ASSY	635.17
2208/JMW		199100	326970	KRAFT TOWELS,TOILET TISSUE,PLUNGERS	4,195.29
2208/JMW		199100	327184	RETURNED PRODUCT	(1,638.80)
2208/JMW		199100	326970A	CAN LINERS,HANDLE COVERS	1,638.80
2208/JMW		199100	326070A	MOPHEADS,MICROFIBER FINISH BUCKET S	280.32
2208/JMW		199100	316592C	MOP HOLDERS	50.66
HOLSTON GASES, INC.					**$14,308.62**
2208/JMW		199135	019073	CYLINDER RENTAL	1,410.00
2208/JMW		199135	206036	OXYGEN,ARGON,FLINT RENEWAL	120.16
2208TM		198908	172015	BANDSAW, DRILL PRESS, GINDER	2,800.00
2208TM		198908	115477	JET BPF BOX & PAN BRAKE/WELDIN	5,150.00
2208TM		198908	196723	STORAGE CABINET - HEAVY DUTY	2,956.66
2208TM		198908	163898	CURTAIN FRAME,CURTAIN,GRINDER,	1,651.80
2208TM		198908	198530	CURTAIN FRAME,CURTAIN,GRINDER,	220.00
ABBA PROMOTIONS, INC.					**$13,357.75**
2208/JMW		199068	INV37027	100 DAY DECALS	135.00
2208/JMW		199068	INV36994	2022-2023 "PATHWAYS" BOOK	7,975.00
2208/JMW		199068	INV36988	CAPSTONE PRESENTATION BOOKS	70.00
2208SBDM		198956	INV36943	CONFIDENT COLONEL T-SHIRTS	3,303.00
2208SBDM		198956	INV36912	DOUBLE SIDED SIGNS	48.00
2208SBDM		198956	INV37046	DOOR SIGNS	48.00
2208SBDM		198956	INV36752	BANNERS	310.00
2208SBDM		198956	INV37029	EDUCATIONAL POSTERS	324.00
2208SBDM		198956	INV37061	T-SHIRTS	150.00
2208TM		198874	INV36936	EHS INFO MAGNETS IN SPANISH	71.25
2208TM		198874	INV36642	DRAWSTRING PLASTIC BAGS	262.50
2208TM		198874	INV36791	COTTON DRAWSTRING BAGS FOR BAC	216.00
2208TM		198874	INV36891	LEADER OF THE YEAR STICKERS	50.00
2208TM		198874	INV36963	MENTAL HEALTH MATTERS TABLECLO	395.00
REM COMPANY, INC.					**$13,209.00**
2208/JMW		199178	1134829	UNIMAC 60LB WASHER	13,209.00
SIGNdeSIGN					**$13,196.00**
2208/JMW		199185	51089	SIGNS	149.00
2208SBDM		198995	51007	WINDOW WRAP	285.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SIGNdeSIGN					**$13,196.00**
2208SBDM		198995	50985	ALUMINUM SIGN	12,280.00
2208SBDM		198995	51045	LETTERS/NUMBER,PUCNCTUATION SE	450.00
2208SBDM		198995	51156	ENGRAVED AWARDS	32.00
BFI WASTE SERVICES OF INDIANA, LP					**$12,373.24**
2208/JMW		199179	924001714982	REFUSE PICK UP	12,373.24
QUILL CORPORATION					**$12,229.25**
2208/JMW		199174	22342930	FILE FOLDERS,DESK CALENDAR,ALC	80.97
2208/JMW		199174	22304103	FILE FOLDERS,DESK CALENDAR,ALC	78.09
2208FS		198870	21960873	MAGNETIC TAPE	55.60
2208FS		198870	21967906	MAGNETIC TAPE	65.98
2208FS		198870	22043497	MAGNETIC TAPE	35.84
2208FS		198870	22330460	GROCERY BAGS	7,460.55
2208SBDM		198990	22625657	FOLDING TABLES,POST-ITS,ALCOHO	1,149.66
2208SBDM		198990	22713653	FOLDING TABLES,POST-ITS,ALCOHO	307.85
2208SBDM		198990	22011078	PAPERCLIPS,CONSTRUCTION PAPER	41.05
2208SBDM		198990	22029275	PAPERCLIPS,CONSTRUCTION PAPER	3.96
2208SBDM		198990	22764414	FILE FOLDERS,WIPES	126.15
2208SBDM		198990	22344589	CONSTRUCTION PAPER,STAPLERS	45.50
2208SBDM		198990	22054996	EXPO MARKERS,PENCILS,HIGHLIGHT	297.38
2208SBDM		198990	22372996	SUPPLIES	31.95
2208SBDM		198990	22385319	SUPPLIES	23.23
2208SBDM		198990	22385612	SUPPLIES	696.29
2208TM		198933	22218203	VINYL GLOVES,CONSTRUCTION PAPE	24.00
2208TM		198933	22218091	VINYL GLOVES,CONSTRUCTION PAPE	143.20
2208TM		198933	22093343	SHARPIES,GEL PENS,COOKIES,CAND	298.15
2208TM		198933	22127406	SHARPIES,GEL PENS,COOKIES,CAND	18.65
2208TM		198933	22089215	SHARPIES,GEL PENS,COOKIES,CAND	30.70
2208TM		198933	22124038	SHARPIES,GEL PENS,COOKIES,CAND	28.89
2208TM		198933	22299911	CONSTRUCTION PAPER,SILVER STAR	180.93
2208TM		198933	22331581	CONSTRUCTION PAPER,SILVER STAR	217.40
2208TM		198933	22362958	CONSTRUCTION PAPER,SILVER STAR	99.40
2208TM		198933	22651509	WATERCOLOR MEGA PACK	30.70
2208TM		198933	22505622	COMMAND STRIPS,DOCUMENT HOLDER	233.73
2208TM		198933	22510048	COMMAND STRIPS,DOCUMENT HOLDER	30.02
2208TM		198933	22217099	NOTEBOOKS,SHARPIES,EXPO DRY ER	393.43
ALPHA LASER & IMAGING, LLC					**$12,144.57**
2208/JMW		199071	IN395259	COPIER USAGE 12/5/21-1/4/22	33.82
2208/JMW		199071	IN390682	INK CARTRIDGE	49.00
2208/JMW		199071	IN397646	CO COPIER USAGE 1/2/22-2/1/22	203.31
2208/JMW		199071	IN396856	INK CARTRIDGES	88.00
2208/JMW		199071	IN397647	COPIER USAGE 1/2/22-2/1/22	59.07
2208/JMW		199071	IN396858	INK CARTRIDGES	145.00
2208/JMW		199071	CM208518	RETURNED INK CARTRIDGES	(179.99)
2208/JMW		199071	IN396860	INK CARTRIDGE	59.00
2208/JMW		199071	IN394954	INK CARTRIDGE	26.00
2208/JMW		199071	IN396055	INK CARTRIDGE	152.00
2208/JMW		199071	IN395912	INK CARTRIDGES	622.00
2208/JMW		199071	IN395265	PD CENTER COPIER USAGE 12/4/21-1/3/22	65.91
2208/JMW		199071	IN395264	CSS COPIER USAGE 12/2/21-1/1/22	24.46
2208/JMW		199071	IN395271	TSC COPIER USAGE 12/4/21-1/3/22	4.75
2208/JMW		199071	IN395767	INK CARTRIDGE	254.99
2208/JMW		199071	IN395736	INK CARTRIDGE	52.00
2208/JMW		199071	IN394214	INK CARTRIDGES	561.92
2208/JMW		199071	IN395260	COPIER USAGE 12/5/21-1/4/22	11.74
2208/JMW		199071	IN395651	COPIER USAGE 12/9/21-1/8/22	20.33
2208/JMW		199071	IN395766	INK CARTRIDGES	787.92
2208/JMW		199071	IN397934	TSC COPIER USAGE 1/4/22-2/3/22	2.66

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALPHA LASER & IMAGING, LLC					**$12,144.57**
2208/JMW		199071	IN397931	PD COPIER USAGE 1/4/22-2/3/22	122.85
2208/JMW		199071	IN397927	COPIER USAGE 1/5/22-2/4/22	11.70
2208SBDM		198957	IN398176	TONER	44.00
2208SBDM		198957	IN397928	COPIER USAGE 1/5/22-2/4/22	130.25
2208SBDM		198957	IN397431	COPIER USAGE 1/1/22-1/31/22	201.42
2208SBDM		198957	IN397430	COPIER USAGE 1/1/22-1/31/22	369.49
2208SBDM		198957	IN397930	COPIER USAGE 1/5/22-2/4/22	436.74
2208SBDM		198957	IN397933	COPIER USAGE 1/4/22-2/3/22	235.97
2208SBDM		198957	IN397925	COPIER USAGES 1/5/22-2/4/22	1,069.07
2208SBDM		198957	IN396540	COPIER USAGE 12/20/21-1/19/22	214.33
2208SBDM		198957	IN396542	COPIER USAGES 12/15/21-1/14/22	360.32
2208SBDM		198957	IN396543	COPIER USAGES 12/15/21-1/14/22	20.64
2208SBDM		198957	IN396705	COPIER USAGE 12/22/21-1/21/22	212.73
2208SBDM		198957	IN396739	COPIER USAGE 12/1/21-12/31/21	8.31
2208SBDM		198957	IN395267	COPIER USAGE 12/1/21-12/31/21	134.77
2208SBDM		198957	IN395769	INK CARTRIDGES	291.92
2208SBDM		198957	IN395269	COPIER USAGE 12/4/21-1/3/22	116.18
2208SBDM		198957	IN395270	COPIER USAGE 12/1/21-12/31/21	205.80
2208SBDM		198957	IN395482	COPIER USAGE 12/1/21-12/31/21	175.17
2208SBDM		198957	IN396541	COPIER USAGE 12/17/21-1/16/22	166.00
2208SBDM		198957	IN396706	COPIER USAGE 12/22/21-1/21/22	76.08
2208SBDM		198957	IN396853	INK CARTRIDGES	1,300.91
2208SBDM		198957	IN396857	INK CARTRIDGES	88.00
2208SBDM		198957	IN397347	INK CARTRIDGES	352.00
2208TM		198876	IN397338	TONER	26.00
2208TM		198876	IN396854	INK	1,199.88
2208TM		198876	IN395266	COPIES 12/4-1/3/22	626.37
2208TM		198876	IN397932	COPIES 1/4-2/3/22	903.78
HEINEMANN					**$12,069.73**
2208SBDM		198976	7399083	BOOKS	15.00
2208TM		198902	7405846	FOUNTAS/PFC COMPLETE TEACHER K	7,032.68
2208TM		198903	7403945	ALPHA POSTERS,FPC GUIDED READI	5,370.75
2208TM		198902	7403622	LLI MATERIALS	76.30
2208TM		198902	1078059	FOUNTAS BENCHMARK 1 & 2	(425.00)
INDIANA DEPARTMENT OF REVENUE					**$11,571.51**
SL2207WI		93325	71488	JAN 2022 STATE TAXES	11,571.51
KENTUCY MIRROR & PLATE GLASS, INC.					**$10,462.50**
2208/JMW		199147	7	JEFFERSON ELEMENTARY CONSTRUCT	10,462.50
CODELL CONSTRUCTION COMPANY					**$9,330.00**
2208/JMW		199098	0022	CONSTRUCTION MANAGER/JEFFERSON	9,330.00
TRULITE INTERMEDIATE HOLDING, LLC					**$8,991.30**
2208/JMW		199203	I24343600	JEFFERSON ELEMENTARY CONSTRUCT	3,260.59
2208/JMW		199203	I24328843	JEFFERSON ELEMENTARY CONSTRUCT	5,730.71
KSBA					**$8,483.74**
2208/JMW		199149	2203436	MEDICAID BILLING (DEC 2021)	8,483.74
CALLTOWER, INC.					**$7,273.74**
2208/JMW		199091	200965814	SCHOOL AND DISTRICT TELCO VOIC	7,273.74
A T & T MOBILITY					**$6,955.21**
WK013122		198813	341701152022	SCHOOL AND DISTRICT TELCO VOIC	1,118.71
WK021022		198845	773701282022	SCHOOL AND DISTRICT TELCO VOIC	5,836.50
FIRST BANKCARD					**$6,620.64**
2208/JMW		199119	71549BL	WKEC TRAVEL	171.17
2208/JMW		199119	71564CB	SNA TRAVEL	2,063.47
2208/JMW		199120	71566CP	SMORE EDUCATOR LICENSE	79.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIRST BANKCARD					**$6,620.64**
WK011922		198786	71452CS	FETC CONFERENCE	596.00
WK011922		198787	71453OC	IDENTOGO BACKGROUND CHECKS	256.25
WK011922		198785	71448KM	K.MAYES - NASP REG.S.WOLF	289.00
WK011922		198784	71445YH	Y.HALL - NYAR CONF. AIRFARE	3,165.75
LOWE'S HOME IMPROVEMENT-HENDERSON					**$6,442.88**
2208/JMW		199155	01838	REPAIR MATERIALS	32.74
2208/JMW		199155	01277	REPAIR MATERIALS	25.57
2208/JMW		199155	901364	REPAIR MATERIALS	11.96
2208/JMW		199155	901721	REPAIR MATERIALS	16.52
2208/JMW		199155	902121	REPAIR MATERIALS	35.30
2208/JMW		199155	01664	REPAIR MATERIALS	74.98
2208/JMW		199155	10955	RETURNED MATERIALS	(61.32)
2208/JMW		199155	06824	REPAIR MATERIALS	39.97
2208/JMW		199155	00902533	REPAIR MATERIALS	33.39
2208/JMW		199155	01242	REPAIR MATERIALS	31.00
2208/JMW		199155	901477	REPAIR MATERIALS	48.04
2208/JMW		199155	901814	REPAIR MATERIALS	31.54
2208/JMW		199155	906437	REPAIR MATERIALS	17.02
2208/JMW		199155	0901070	REPAIR MATERIALS	108.94
2208/JMW		199155	01083	REPAIR MATERIALS	37.12
2208/JMW		199155	901817	REPAIR MATERIALS	234.21
2208/JMW		199155	905446	REPAIR MATERIALS	17.63
2208/JMW		199155	901773	WHITEWOOD BOARD	84.11
2208/JMW		199155	02954	REPAIR MATERIALS	23.72
2208/JMW		199155	901629	REPAIR MATERIALS	16.72
2208/JMW		199155	902938	CRAFTSMAN 3300W INVERTERS,TREA	347.71
2208/JMW		199155	963519	CRAFTSMAN 3300W INVERTERS,TREA	1,708.10
2208/JMW		199155	0902393	WHITEWOOD BOARD	69.15
2208/JMW		199155	995493	HOT SHOT SPREADER	415.11
2208/JMW		199155	0901689	REPAIR MATERIALS	14.86
2208/JMW		199155	901083	5' ROLLING STEEL SCAFFOLDING	203.67
2208/JMW		199155	905630	REPAIR MATERIALS	52.11
2208/JMW		199155	063482	REPAIR MATERIALS	31.58
2208/JMW		199155	963476	REPAIR MATERIALS	55.49
2208/JMW		199155	05617	REPAIR MATERIALS	6.87
2208/JMW		199155	06721	REPAIR MATERIALS	92.62
2208/JMW		199155	01108	REPAIR MATERIALS	9.56
2208/JMW		199155	01659	BRASS HOOK	28.38
2208/JMW		199155	01070	REPAIR MATERIALS	34.27
2208/JMW		199155	01588	REPAIR MATERIALS	26.65
2208/JMW		199155	902049	REPAIR MATERIALS	25.07
2208/JMW		199155	0902309	REPAIR MATERIALS	20.30
2208/JMW		199155	901726	REPAIR MATERIALS	14.74
2208/JMW		199155	001353	REPAIR MATERIALS	313.21
2208/JMW		199155	963360	REPAIR MATERIALS	47.34
2208/JMW		199155	903339	REPAIR MATERIALS	25.96
2208/JMW		199155	901493	REPAIR MATERIALS	6.84
2208/JMW		199155	01791	REPAIR MATERIALS	23.30
2208/JMW		199155	01883	REPAIR MATERIALS	19.51
2208/JMW		199155	901162	REPAIR MATERIALS	148.91
2208/JMW		199155	901179	REPAIR MATERIALS	49.96
2208/JMW		199155	901198	BUILDING MATERIALS	71.52
2208/JMW		199155	904585	WATER	19.92
2208/JMW		199155	901423	BUILDING MATERIALS	97.53
2208/JMW		199155	901948	REPAIR MATERIALS	362.74
2208/JMW		199155	904789	REPAIR MATERIALS	43.98
2208/JMW		199155	905977	REPAIR MATERIALS	93.42
2208/JMW		199155	01550	REPAIR MATERIALS	170.24

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$6,442.88**
2208SBDM		198983	02408	PAINT/PAINT SUPPLIES	159.59
2208SBDM		198983	906958	PAINT SUPPLIES	362.50
2208SBDM		198983	912051	FLOAT ITEMS	64.57
2208SBDM		198983	953724	GRAY STEEL UTILITY HOOKS	28.20
2208SBDM		198983	953718	5 TIER UTILITY SHELF	122.55
2208SBDM		198982	906421	DELUXE EDGEGUARD	63.64
2208SBDM		198983	904206	TOOL CHEST FOR NURSE MEDICINE	132.05
APPLE COMPUTER					**$6,329.87**
2208TM		198879	AH15330584	APPS FOR WHAS GRANT	3,845.94
2208TM		198879	AH15330585	APPS FOR WHAS PROGRAM USE	2,483.93
MUTUAL OF OMAHA					**$5,967.22**
WK020222		198832	71503	GROUP LIFE AD & D	5,967.22
D & L CRAWLSPACE & BASEMENT WATERPROOFING,LLC					**$5,831.76**
2208/JMW		199101	1271	CLEANING SERVICES	5,831.76
US OMNI					**$5,000.00**
2208/JMW		199162	71502	POLICY# 681426201 (BOB LAWSON ANNUIT	5,000.00
VINE & BRANCH					**$4,900.00**
2208/JMW		199205	3843	BASKETBALL GOAL MAINTENANCE	4,900.00
BUSINESS EQUIPMENT, INC.					**$4,590.19**
2208/JMW		199090	159431	SHEET PROTECTORS,VIEW BINDERS	167.97
2208/JMW		199090	159337	COFFEE PODS	53.00
2208/JMW		199090	C1590480	RETURNED BATTERIES	(377.80)
2208/JMW		199090	159048	BATTERIES,MARKERS	702.14
2208/JMW		199090	159109	CALENDAR	30.11
2208/JMW		199090	158268	WHEELER DIGITAL TORGUE WRENCH,BREA	234.16
2208/JMW		199090	158313	AVERY LASER,INKJET PRINTABLE I	109.28
2208SBDM		198962	159141	MAILING LABELS,PACKING TAPE	102.30
2208SBDM		198962	158649	RISO COPIER USAGE 11/18/21-12/17/21	30.00
2208SBDM		198962	159434	BATTERIES,PENS	2,837.68
2208SBDM		198962	B1594341	PENS	66.30
2208SBDM		198962	159685	RISO COPIER USAGE 12/17/21-1/24/22	30.00
2208TM		198881	160128	STUDY GUIDES	91.32
2208TM		198881	159405	CHARGING CART	635.05
2208TM		198881	C1516830	CHAIRS,FILE CABINET	(121.32)
BEST ONE TIRE					**$4,445.84**
2208/JMW		199084	130132298	TIRES	3,502.32
2208/JMW		199084	190132732	TIRES	943.52
ATMOS ENERGY					**$4,301.46**
WK011922		198783	71454	UTILITIES	1,937.68
WK021422		198852	71536	UTILITIES	209.03
WK021422		198852	71540	UTILITIES/NIAGARA	2,154.75
bigWebApps, Inc.					**$4,245.00**
2208/JMW		199184	2778	SOFTWARE LICENSES	4,245.00
AGRI OF VIRGINIA, INC.					**$4,087.00**
2208TM		198875	351184	BENCHES, BENCH LEGS	4,087.00
DEACONESS URGENT CARE & COMP HENDERSON					**$4,034.10**
2208/JMW		199103	0041235700	NEW EMPLOYEE PHYSICALS	359.10
2208/JMW		199103	0041056700	DOT PHYSICALS	3,675.00
CONSCIOUS DISCIPLINE					**$3,892.75**
2208TM		198884	1410118	ACTIVE CALMING CENTERS,CLASSRO	3,892.75
STERNBERG CHRYSLER, INC.					**$3,582.96**
2208/JMW		199191	770546	SEAL	9.86

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STERNBERG CHRYSLER, INC.					**$3,582.96**
2208/JMW		199191	770122	CORE CREDIT	(250.00)
2208/JMW		199191	770288	TURBO KIT	1,479.80
2208/JMW		199191	770241	ADAPTER	164.12
2208/JMW		199191	770199	ADAPTERS	328.24
2208/JMW		199191	770275	VALVE KIT	319.05
2208/JMW		199191	770213	O-RINGS	7.38
2208/JMW		199191	770055	REPAIR PARTS	283.18
2208/JMW		199191	769740	REPAIR PARTS	1,479.80
2208/JMW		199191	768188	REPAIR PARTS	(238.47)
SCHALCO CONSTRUCTION CO & SUPPLY, INC.					**$3,498.00**
2208/JMW		199182	90858	GARAGE DOOR REPAIRS	3,498.00
MARRIOTT LOUISVILLE DOWNTOWN					**$3,390.12**
WK011922		198796	99201144	KSHA CONV. 18 ROOMS/#99201144,	3,390.12
R.L. CRAIG CO, INC.					**$3,303.49**
2208/JMW		199175	115239	JEFFERSON SCHOOL CONSTRUCTION	3,303.49
JOSTENS, INC					**$3,280.96**
2208TM		198913	27581409	DIPLOMA COVERS	3,280.96
TEACHING STRATEGIES, INC					**$3,180.00**
2208TM		198946	INV135033	AL'S PALS CURRICULUM KITS	3,180.00
GALLOWAY ELECTRIC SUPPLY					**$3,136.02**
2208/JMW		199122	404029	SNAP CONNECTORS,STRANDED METAL CL/	462.75
2208/JMW		199122	403604	FENDER WASHERS,SPLIT BOLTS,CABLE TIE	58.50
2208/JMW		199122	404138	FUSES	63.68
2208/JMW		199122	403314	ELECTRICAL SUPPLIES	478.47
2208/JMW		199122	OA0965	CREDIT ELECTRICAL SUPPLIES	(449.33)
2208/JMW		199122	404227	FUSES	163.95
WK011922		198788	402702	45 KVA 208-480 TRANSFORMER	2,358.00
A T & T					**$3,064.87**
WK013122		198812	71476	SCHOOL AND DISTRICT TELCO VOIC	3,064.87
U.K. CENTER ON TRAUMA AND CHILDREN					**$3,000.00**
2208TM		198883	FY220013	GRIEF & LOSS TRNG, SELF REGULA	3,000.00
VERIZON WIRELESS					**$2,996.15**
WK013122		198829	9897186616	SCHOOL AND DISTRICT TELCO VOIC	80.02
WK020722		198844	9898082147	SCHOOL AND DISTRICT TELCO VOIC	194.55
WK021022		198849	9897316552	SCHOOL AND DISTRICT NETWORK CO	2,721.58
SILVER CREEK TRANSPORTATION, LLC					**$2,862.00**
2208/JMW		199186	750899	JAN 2021 COURIER SERVICE	2,862.00
THE MATH LEARNING CENTER					**$2,856.90**
2208TM		198950	INV13504	BRIDGES 2ED GR PRE-K PACKAGE,P	2,856.90
MUSIC THEATRE INTERNATIONAL					**$2,819.00**
WK012422		198806	9715212	HAIRSPRAY CONTRACT	2,819.00
OMAX CORPORATION					**$2,769.29**
2208TM		198928	INV000374212	WATER SOFTENER & WATER FILTRAT	2,769.29
HYATT REGENCY LOUISVILLE					**$2,644.50**
WK012422		198805	PM9040	LODGING/HCHS PM9040	2,644.50
SHOWPLACE CINEMA					**$2,587.50**
2208SBDM		198994	100	KIDS TRAYS/BEND GATE	2,587.50
LRP CONFERENCES, LLC					**$2,575.50**
WK013122		198825	32819	FETC CONFERENCE	2,575.50
PURE SPACES, LLC					**$2,500.00**
2208/JMW		199173	1047	GENERATOR	2,500.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INVOLVEMENT, INC.					**$2,451.06**
2208/JMW		199140	71541	RANDOM EMPLOYEE DRUG SCREENS (DEC	509.36
2208/JMW		199140	71542	RANDOM STUDENT DRUG SCREENS (JAN 2	630.00
2208/JMW		199140	71543	RANDOM EMPLOYEE DRUG SCREENS (JAN	531.70
2208/JMW		199140	71544	EMPLOYEE PINK SHEET DRUG SCREENS (J	120.00
2208TM		198912	71526	JUVENILE SCREENS OCT-DEC 2021	300.00
2208TM		198912	71527	DCBS/FAMILY SCREENS OCT-DEC 2021	360.00
TERMINIX INTERNATIONAL					**$2,300.00**
2208/JMW		199196	413728007	PEST CONTROL/JEFFERSON ELEMENTARY	400.00
2208/JMW		199196	415853275	PEST CONTROL	40.00
2208/JMW		199196	415892454	PEST CONTROL	40.00
2208/JMW		199196	415897523	PEST CONTROL	40.00
2208/JMW		199196	415898904	PEST CONTROL	40.00
2208/JMW		199196	415898942	PEST CONTROL	40.00
2208/JMW		199196	415989996	PEST CONTROL	40.00
2208/JMW		199196	415899224	PEST CONTROL	20.00
2208/JMW		199196	415900185	PEST CONTROL	40.00
2208/JMW		199196	416016078	PEST CONTROL	20.00
2208/JMW		199196	416016113	PEST CONTROL	40.00
2208/JMW		199196	416016148	PEST CONTROL	20.00
2208/JMW		199196	416016185	PEST CONTROL	40.00
2208/JMW		199196	416017312	PEST CONTROL	40.00
2208/JMW		199196	416019342	PEST CONTROL	40.00
2208/JMW		199196	416020035	PEST CONTROL	40.00
2208/JMW		199196	416020107	PEST CONTROL	40.00
2208/JMW		199196	416021274	PEST CONTROL	40.00
2208/JMW		199196	416021391	PEST CONTROL	20.00
2208/JMW		199196	416036942	PEST CONTROL	40.00
2208/JMW		199196	416078381	PEST CONTROL	40.00
2208/JMW		199196	416136924	PEST CONTROL	40.00
2208/JMW		199196	416178085	PEST CONTROL	500.00
2208/JMW		199196	416199335	PEST CONTROL	40.00
2208/JMW		199196	416385301	PEST CONTROL	40.00
2208/JMW		199196	416949157	PEST CONTROL	40.00
2208/JMW		199196	416950496	PEST CONTROL	40.00
2208/JMW		199196	416948515	PEST CONTROL	40.00
2208/JMW		199196	416950608	PEST CONTROL	40.00
2208/JMW		199196	416970178	PEST CONTROL	40.00
2208/JMW		199196	416971039	PEST CONTROL	40.00
2208/JMW		199196	416971673	PEST CONTROL	40.00
2208/JMW		199196	416971709	PEST CONTROL	20.00
2208/JMW		199196	416971803	PEST CONTROL	20.00
2208/JMW		199196	416973366	PEST CONTROL	40.00
2208/JMW		199196	416973400	PEST CONTROL	40.00
2208/JMW		199196	416973472	PEST CONTROL	20.00
2208/JMW		199196	416973529	PEST CONTROL	40.00
2208/JMW		199196	416973565	PEST CONTROL	20.00
2208/JMW		199196	416973619	PEST CONTROL	40.00
2208/JMW		199196	416973643	PEST CONTROL	40.00
KSHA					**$2,275.00**
2208TM		198917	71480	KSHA CONVENTION REGISTRATION -	2,275.00
FERGUSON FACILITIES SUPPLY					**$2,180.00**
2208/JMW		199118	0405154	ICE MELT	1,090.00
2208/JMW		199118	0405194	ICE MELT	1,090.00
BILL HEATH FAMILY SPORTS					**$2,167.50**
2208/JMW		199113	15917	TROPHIES	238.50
2208/JMW		199112	15924	SUPERINTENDENTS CUP TROPHY	50.00
2208SBDM		198968	15897	STUDENT OF THE MONTH T-SHIRTS	455.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BILL HEATH FAMILY SPORTS					**$2,167.50**
2208TM		198893	15912	BOYS PANTS	384.00
2208TM		198893	15918	GIRLS PANTS	414.00
2208TM		198893	15925	ADULT SMALL POLOS, YOUTH BELTS	626.00
JOBS FOR KENTUCKY'S GRADUATES, INC.					**$2,000.00**
WK011922		198793	71446	JAG SPECIALIST TRNG - HENDERSON CO.	2,000.00
EVANSVILLE WINSUPPLY					**$1,974.83**
2208/JMW		199111	03273401	PLUMBING SUPPLIES	1,513.01
2208/JMW		199111	03357901	IGNITOR	113.58
2208/JMW		199111	03411501	PLUMBING SUPPLIES	97.50
2208/JMW		199111	03189501	PLUMBING SUPPLIES	250.74
EAB INDUSTRIES, A DIVISION OF THE					**$1,892.36**
2208/JMW		199105	62046	O & M TRAINING 12/9-12/14/21	210.32
2208/JMW		199105	62047	O & M TRAINING 12/9-12/14/21	68.00
2208/JMW		199105	61977	O & M TRAININGS 11/9/21	34.00
2208/JMW		199105	61978	O & M TRAININGS 11/9/21 & 11/16/21	210.88
2208/JMW		199105	61909	O & M TRAININGS 9/20/21	157.84
2208/JMW		199105	61910	O & M TRAINING 9/23/21	157.84
2208/JMW		199105	61911	O & M TRAININGS 9/7,9/14,9/21/21	358.08
2208/JMW		199105	61912	O & M TRAININGS 9/14, 9/21/21	113.00
2208/JMW		199105	61950	O & M TRAINING 10/28/21	139.16
2208/JMW		199105	61951	O & M TRAININGS 10/12, 10/19/21	208.08
2208/JMW		199105	61952	O & M TRAININGS 10/12, 10/19/21	96.00
2208/JMW		199105	61976	O & M TRAININGS 11/22/21	139.16
A-1 SEPTIC, INC.					**$1,875.00**
2208/JMW		199067	20037	JETTING SERVICE/CAMERA	1,020.00
2208/JMW		199067	20082	PUMP 3 LOADS/SPOTTSVILLE	855.00
NORVEX SUPPLY					**$1,835.49**
2208FS		198868	187404A	CHEMICALS	1,835.49
CRS ONESOURCE					**$1,726.69**
2208FS		198864	3347645	HAULING OF COMMODITIES AND SUP	1,726.69
HOUGHTON-MIFFLIN CO.					**$1,683.38**
2208TM		198909	955505744	MIF TEACHER MATERIALS GRADE K	375.06
2208TM		198909	955502441	MIF TEACHER MATERIALS GRADE K	648.00
2208TM		198909	955502663	BOOKS-CLASSROOM,LIBRARIES,ELA,	58.78
2208TM		198909	955501305	MIF TEACHER MATERIALS GRADE K	601.54
CLEAN AIR FILTER SALES & SERVICE					**$1,675.56**
2208/JMW		199097	117976	FILTERS	1,675.56
DIXON'S TV AND APPLIANCE					**$1,576.00**
2208FS		198865	516870	WASHER	511.00
2208TM		198889	516587	WASHER AND DRYER FOR CENTER/SC	1,065.00
OFFICE DEPOT					**$1,354.29**
2208/JMW		199161	217857786001	INDEX TABS,SUPER GLUE,WHITE BO	6.29
2208/JMW		199161	217857860001	WIRELESS NOTEBOOK	12.99
2208/JMW		199161	215824743001	INDEX TABS,SUPER GLUE,WHITE BO	124.13
2208/JMW		199161	217857856001	LIQUID GLUE	6.39
2208/JMW		199161	217614708001	LABELS	6.74
2208/JMW		199161	217143813001	EXPO MARKERS,CODING LABELS,SHA	64.97
2208/JMW		199161	220530837001	BATTERIES,PAPER CLIPS,CLAMPS	191.53
2208/JMW		199161	220584093001	BATTERIES,PAPER CLIPS,CLAMPS	3.56
2208/JMW		199161	217885816001	HIGHLIGHTERS	8.69
2208/JMW		199161	217885819001	TAPE DISPENSER	7.19
2208/JMW		199161	217853010001	BATTERIES,STAPLER,WALL CLOCK	52.31
2208/JMW		199161	213722737001	TAPE	33.88
2208/JMW		199161	221337948001	CORRECTION TAPE,PACKING TAPE,C	139.75

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					**$1,354.29**
2208SBDM		198985	223668662001	PLASTIC TRIMMER	16.01
2208SBDM		198985	223651028001	SANDWICH BAGS,STORAGE BAGS, MARKEI	43.94
2208SBDM		198985	220889781001	AVERY LASER LABELS	77.96
2208TM		198927	223276620001	PRINTER TONER	127.98
2208TM		198927	223293739001	PRINTER TONER	378.32
2208TM		198927	216827105001	POST IT NOTES,PRINTER CORD,WIR	51.66
AUTO WHEEL & RIM SERVICE CO, INC					**$1,340.37**
2208/JMW		199079	144340500	CRANKCASE BREATHERS,FUEL/WATER SEI	430.72
2208/JMW		199079	144340501	CRANKCASE BREATHERS,LUBE SPIN-ON,FU	115.72
2208/JMW		199079	143933401	CHANNEL FLOW AIR ELEMENT,FUEL/WATEI	325.01
2208/JMW		199079	144566000	BRAKE DRUMS,NEW STOP BOXES	468.92
HENDERSON CO WATER DIST					**$1,337.80**
WK020722		198841	71500	UTILITIES	1,337.80
POSITIVE PROMOTIONS, INC.					**$1,307.51**
2208/JMW		199171	06875565	ACADEMIC MEDALLIONS,NECK RIBBO	363.49
2208TM		198932	06815207	LANYARDS - PBIS	944.02
KENTUCKY STATE TREASURER					**$1,296.00**
WK020722		198842	71509	CLAIM #1000221780-REIMBURSE PAYMENT	1,296.00
LE GREGG ASSOCIATES					**$1,293.00**
2208/JMW		199150	00017754	TESTING/INSPECTIONS AT JEFFERSON	1,293.00
BEST ONE TIRE & SERVICE					**$1,276.58**
2208/JMW		199085	240131298	TRAILER TIRES	459.80
2208/JMW		199085	240126120	TIRES	816.78
ORIENTAL TRADING					**$1,269.48**
2208SBDM		198987	71451929101	SUPPLIES	50.31
2208TM		198929	71468095801	STRESS BALLS,FIDGET, UNIVERSE	224.99
2208TM		198929	71442126301	PLUSH CARDINALS,STRESS BALLS,N	111.82
2208TM		198929	71439794501	PAW PRINT STAMPERS,I LOVE TO R	390.80
2208TM		198929	71481640503	FIDGET TPUS ASSPRT.POP-ITS,PRI	123.49
WK011922		198798	71204675601	YO-YOS,STRESS BALLS,PUZZLE BAL	368.07
PEARSON EDUCATION					**$1,205.50**
2208/JMW		199168	17208196	TESTING MATERIALS	955.50
2208/JMW		199168	17157228	TESTING MATERIALS	250.00
AUDUBON MUSEUM					**$1,170.00**
2208/JMW		199078	71466	3 DAYS OF ART INSTRUCTION	1,170.00
THE SHERWIN-WILLIAMS CO.					**$1,141.11**
2208/JMW		199197	42518	PAINT SUPPLIES	44.47
2208/JMW		199197	40603	PAINT SUPPLIES	351.26
2208/JMW		199197	45768	PAINT SUPPLIES	312.96
2208/JMW		199197	45735	PAINT SUPPLIES	220.67
2208/JMW		199197	46311	PAINT SUPPLIES	211.75
EQUIPMENT DEPOT KENTUCKY, INC.					**$1,139.57**
2208/JMW		199110	1200034180	FORK TRUCK REPAIR	1,139.57
AMERICAN BUS ASSOCIATES, INC.					**$1,060.87**
2208/JMW		199073	234276	BLOWER ASSY,POLYROD 65"	618.35
2208/JMW		199073	233769	BUS REPAIR PARTS	442.52
GIMKIT, INC.					**$1,000.00**
2208TM		198896	3E793A8D000	GIMKIT SCHOOL LICENSE	1,000.00
WORKPLACEPRO					**$966.45**
2208FS		198873	IN1029747	SHIRTS	966.45
LENOVO, INC.					**$966.19**
2208/JMW		199151	6459893048	LCD DISPLAYS	264.13

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LENOVO, INC.					**$966.19**
2208/JMW		199151	6459756850	LCD DISPLAYS	226.03
2208/JMW		199151	6459763919	LCD DISPLAYS	226.03
WK013122		198824	6458790326	SET UP/RENEWAL FEE	250.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$963.61**
2208/JMW		199137	80596	GLASS REPAIRS	210.62
2208/JMW		199137	80748	GLASS REPAIRS	265.00
2208/JMW		199137	80747	GLASS REPAIRS	487.99
STUDENT IMPACT INITIATIVE					**$950.00**
WK020222		198833	INV3019	50% DEPOSIT SPEAKER BRAD HURTIG	950.00
BOYD COMPANY					**$938.65**
2208/JMW		199086	INV01800765	PNEUMATIC CYLINDER SERVICE	627.13
2208/JMW		199086	INV01792270	PNEUMATIC CYLINDER SERVICE	311.52
SCHOLASTIC INC.					**$924.78**
2208TM		198940	M71165021	NYT PRINT & DIGITAL,SCHOLASTIC	109.89
2208TM		198940	M71164735	NYT PRINT & DIGITAL,SCHOLASTIC	109.89
2208TM		198939	1215026	READING NIGHT BOOKS	34.50
2208TM		198939	1853277	READING NIGHT BOOKS	285.30
2208TM		198939	3053672	READING NIGHT BOOKS	215.00
2208TM		198939	1028262	READING NIGHT BOOKS	170.20
BETTER LIFE					**$904.75**
2208FS		198862	IN1034791	SHIRTS	904.75
PITNEY BOWES					**$882.93**
2208/JMW		199169	3315108480	POSTAGE MACHINE AT CENTRAL OFF	563.10
WK012422		198807	3315039134	LEASE #3315039134 11/10/21-2/	319.83
ASSOCIATION FOR POSITIVE BEHAVIOR SUPPORT					**$880.00**
WK011922		198782	APBS2022022	POSITIVE BEHAVIOR SUPPORT CONF	880.00
LIBERTY MUTUAL INSURANCE					**$850.00**
2208/JMW		199153	14175893	BUSINESS AUTO-ENDORSEMENT 4	850.00
MICHAEL J KUTA					**$832.00**
2208SBDM		198981	25983	ALGEBRA/GEOMETRY SOFTWARE LICENSE	832.00
DEMCO, INC.					**$824.89**
2208SBDM		198965	7072882	DOTS,CRAYOLAS,GLUE STICKS,BOOK	369.20
2208SBDM		198965	7071456	CHAIRS	455.69
FELLER LIMOUSINE SERVICE					**$800.00**
2208SBDM		198970	71538	SERVICE FOR MAP TESTING	800.00
EBN					**$788.75**
2208/JMW		199107	HE91485	MACHINE TOOL SUPPLIES	648.75
2208/JMW		199107	HE91538	SAFETY GLASSES	140.00
NATIONAL RESTAURANT ASSOCIATION					**$780.92**
2208TM		198925	16N7086455	SERV SAFE EXAM ANSWER SHEETS	780.92
OHIO VALLEY 2 WAY RADIO					**$764.85**
2208SBDM		198986	4002673	FACULTY/STAFF WORKSTATION	764.85
CINTAS CORPORATION NO.2					**$751.91**
2208/JMW		199094	4108779512B	UNIFORMS/TECHNOLOGY DEPT	11.46
2208/JMW		199094	4108779331	UNIFORMS/LAUNDRY	34.03
2208/JMW		199094	4108779512	UNIFORM RENTAL	111.11
2208/JMW		199094	4109462976	UNIFORM RENTAL	104.87
2208/JMW		199094	4110172537	UNIFORM RENTAL	91.39
2208/JMW		199094	4109462876	UNIFORMS/LAUNDRY	34.03
2208/JMW		199094	4110172415	UNIFORMS/LAUNDRY	30.55
2208/JMW		199094	4107406889	UNIFORM RENTAL	105.44
2208/JMW		199094	4106724799B	UNIFORMS/TECHNOLOGY DEPT	11.46

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CINTAS CORPORATION NO.2					**$751.91**
2208/JMW		199094	4107406889B	UNIFORMS/TECHNOLOGY DEPT	11.46
2208/JMW		199094	4108101738	UNIFORM RENTAL	104.87
2208/JMW		199094	4108101738B	UNIFORMS/TECHNOLOGY DEPT	11.46
2208/JMW		199094	4107406819	UNIFORMS/LAUNDRY	34.03
2208/JMW		199094	4108101617	UNIFORMS/LAUNDRY	34.03
2208/JMW		199094	4109462976B	UNIFORMS/TECHNOLOGY DEPT	11.46
2208/JMW		199094	4110172537B	UNIFORMS/TECHNOLOGY DEPT	10.26
GEORGIA SOUTHERN UNIERSITY					**$750.00**
WK012422		198802	204E45AB	NATIONAL YOUTH ADVOCACY CONF/T	250.00
WK012422		198802	204E45AC	NATIONAL YOUTH ADVOCACY CONF/T	500.00
VT SERVICES, INC.					**$750.00**
2208/JMW		199206	153597	LENOVO 300E LOGIC BOARDS	750.00
J.W. PEPPER					**$679.23**
2208SBDM		198977	363945641	SUPPLIES	28.99
2208SBDM		198978	363992358	BAND SHEET MUSIC	395.50
2208SBDM		198978	363988960	BAND SHEET MUSIC	73.99
2208SBDM		198978	363949988	SUPPLIES	129.00
2208SBDM		198978	363981065	STAND BY ME MUSIC	51.75
TRANE SUPPLY					**$672.24**
2208/JMW		199199	EVIS0076037	HOT SURFACE IGNITION MODULE	239.00
2208/JMW		199199	EVIS0076036	1/4 HP MOTOR	433.24
VISA					**$625.79**
WK021422		198859	71534PH	TRAVEL/ACADEMIC	625.79
SOCIALLY PRESENT, LLC					**$625.00**
2208/JMW		199187	11357	BRANDING PACKAGE/2ND INSTALLME	625.00
ENTERPRISE UNIFIED SOLUTIONS, INC.					**$617.12**
2208/JMW		199109	11030	CORDLESS PHONE,REPEATER	617.12
SCHOOL SPECIALTY, LLC					**$616.93**
2208SBDM		198993	208129276964	BOOK BINS	407.88
2208TM		198941	208129275150	ROARING SPRINGS LEGAL PADS	51.85
2208TM		198941	208129370236	CREATIVE BLOCK SET,ECO BEAMS B	157.20
AQUAPHASE, INC.					**$604.00**
2208/JMW		199075	221407	WATER TREATMENT	604.00
SUREWAY #89					**$576.70**
2208SBDM		198998	18925	LIME JELLO	36.00
2208TM		198944	18934	STUDENT OF THE MONTH DRINKS	29.98
2208TM		198944	19039	BACKPACK PROGRAM FOOD	236.20
2208TM		198944	18948	BACKPACK PROGRAM FOOD	115.04
2208TM		198944	18903	BACKPACK PROGRAM FOOD	93.06
2208TM		198944	18938	BACKPACK PROGRAM FOOD	66.42
HUMANWARE USA INC.					**$575.00**
2208TM		198910	216609	SILVER CARE PROGRAM 3/322-3/2/	575.00
WALMART COMMUNITY CARD					**$567.31**
WK013122		198830	376331115	LEVIS,HYGIENE PRODUCTS,DEODORA	320.33
WK013122		198830	363855321	CLOTHING AND CHRISTMAS ASSISTA	246.98
HENDERSON COMMUNITY COLLEGE					**$567.00**
WK013122		198820	0000073281	FACILITY RENTAL	567.00
LENSING WHOLESALE, INC.					**$566.00**
2208/JMW		199152	SI2210931	MAINTENANCE SUPPLIES	566.00
NOCTI					**$529.00**
2208TM		198926	0055544IN	NOCTI CRIMINAL JUSTICE ADV.POS	299.00
2208TM		198926	0055545IN	NOCTI CRIMINAL JUSTINCE ADV.PO	230.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KROGER LIMITED PARTNERSHIP I					**$524.70**
2208TM		198937	051326	BACKPACK FOOD #P10716	368.86
2208TM		198937	71462	P10716 -BACKPACK FOOD/HORMEL ENTREI	155.84
CITY OF CORYDON					**$514.85**
WK020722		198837	71499	UTILITIES/AB CHANDLER	514.85
IBS OF SOUTHWESTERN KY					**$495.28**
2208/JMW		199139	30077094	31-MHD	495.28
TFD UNLIMITED, LLC					**$495.00**
2208TM		198949	TFD44080	EARBUDS	495.00
TRANE U.S. INC.					**$486.25**
2208/JMW		199201	312301162	QUARTERLY MAINTENANCE	486.25
EPROMOS PROMOTIONAL PRODUCTS, INC.					**$478.98**
2208TM		198892	68924200	PUSH POP BUBBLE SQUARE FIDGET	478.98
HOLLY CLAY					**$455.00**
2208TM		198951	7765	LEAPING LOGS, MEDITATIVE MOVEM	455.00
PARK MACHINE & SUPPLY CO					**$446.40**
2208/JMW		199166	421080	REPAIR MATERIALS	121.59
2208/JMW		199166	421336	GASOILA SOF-SET,TEFLON TAPE	55.50
2208/JMW		199166	421450	PIPE HANGERS,BEAM CLAMPS,WASHERS	76.27
2208/JMW		199166	421910	REPAIR MATERIALS	5.66
2208/JMW		199166	421909	PROPANE TRIGGER START,MAPP PRO FUEI	61.09
2208/JMW		199166	421624	HEX NUTS,JAM NUTS,WASHER FENDERS,E	126.29
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$444.00**
2208SBDM		198963	51614683RI	BLOOD KITS,LACTAID	444.00
SCHOLASTIC BOOK CLUBS					**$426.50**
2208TM		198938	3250079	MISC. BOOKS/BENJI ON THE ROAD,	426.50
GUITAR CENTER					**$425.00**
2208/JMW		199127	INV61561218	DIGITAL MIXER	425.00
EQUESTRIAN ENTERPRISES, INC.					**$425.00**
2208SBDM		198967	327528	PETTING ZOO	425.00
PARRISH SHOP & SALES					**$415.00**
2208/JMW		199167	C61727	BULLSEYE	415.00
WPS					**$407.00**
2208/JMW		199208	WPS422782	TESTING MATERIALS	407.00
KSPMA					**$400.00**
WK021022		198848	71444	GENERAL MAINTENANCE-LEVEL 2	400.00
AUBREY'S SONG FOUNDATION					**$400.00**
2208TM		198880	20220001	BODY IMAGE PRESENTATION - 3 CL	400.00
AMERICAN FLAGS EXPRESS					**$399.56**
2208SBDM		198959	203897	FLAG	399.56
AMAZON.COM					**$398.28**
2208TM		198878	457748799386	EARBUDS,BATTERIES,CALCULATORS,	6.88
2208TM		198878	596656695375	EARBUDS,BATTERIES,CALCULATORS,	11.28
WK013122		198815	463435984598	CHAPSTICK HOLDERS,TOSS & CATCH	101.66
WK013122		198815	439577445548	WIRED EARBUDS,PENS,DESK ORGANI	5.97
WK013122		198815	589648687854	WIRED EARBUDS,PENS,DESK ORGANI	41.99
WK013122		198815	43758446875	WIRED EARBUDS,PENS,DESK ORGANI	101.50
WK013122		198815	949966945767	WIRED EARBUDS,PENS,DESK ORGANI	129.00
ABBIE PENNAMAN					**$373.34**
WK013122		198827	71477	KY CEC	154.31
WK013122		198827	71478	NATIONAL CEC CONF.	219.03

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON CO HIGH SCHOOL					**$366.16**
2208/JMW		199131	71470	COCA-COLA COMMISSION 1/3/22	91.11
2208/JMW		199131	71515	COCA-COLA COMMISSION 1/31/22	275.05
CINTAS FIRST AID & SAFETY					**$350.75**
2208/JMW		199095	5093924983	FIRST AID SUPPLIES	73.24
2208/JMW		199096	8405539313	HEALTH SUPPLIES	277.51
KY HYDRO FARM LLC					**$348.00**
2208FS		198866	56147938	PRODUCE	348.00
AIR EQUIPMENT COMPANY					**$346.64**
2208/JMW		199070	BC33315	GAS VALVES	346.64
GRAINGER, INC.					**$333.14**
2208/JMW		199125	9168088020	CREDIT POTABLE CIRCULATING PUMP	(441.98)
2208/JMW		199125	9164309354	POTABLE CIRCULATING PUMP	775.12
SUREWAY #90					**$319.27**
2208/JMW		199193	20199	FOOD FOR BOARD MEETING	23.06
2208FS		198871	20068	FOOD	162.90
2208TM		198945	20204	FOOD FOR FAMILY /RAVIOLI,JUICE	85.78
2208TM		198945	20191	VANILLA CUPS	47.53
FRYSCKY INC.					**$318.00**
2208TM		198895	FI2121352	FALL INST. REG - J.D.ARNDT	159.00
2208TM		198895	FI2120966	FALL INSTITUTE - S.CONLEY	159.00
FLINN SCIENTIFIC INC					**$301.00**
2208SBDM		198972	2660882	GLUCOSE TEST STRIPS	301.00
PITNEY BOWES RESERVE ACCOUNT					**$300.00**
2208TM		198931	71561	POSTAGE REFILL #50565332	300.00
SPECTRUM ENTERPRISES					**$291.09**
2208/JMW		199190	865501020122	CABLE SERVICE 2021-2022	291.09
WEX FLEET BUSINESS					**$290.98**
WK011922		198800	77317147	FUEL	290.98
JARO COUR LLC					**$280.00**
2208TM		198918	71550	SIGNATURE AA TREATMENT - 2 STU	280.00
POSTMASTER					**$275.00**
WK021422		198858	71530	5 ROLLS POSTAGE STAMPS	275.00
JONES SCHOOL SUPPLY, INC.					**$269.08**
2208SBDM		198979	1851109	PRINCIPALS AWARD MEDALS	249.90
2208SBDM		198980	1847466	MEDALS/RIBBONS	19.18
JOHNSTONE SUPPLY					**$262.50**
2208/JMW		199143	1240505	BURNER GASKETS	68.13
2208/JMW		199143	1238623	REGULATOR NITROGEN	59.99
2208/JMW		199143	1240392	THERMOMETER	109.19
2208/JMW		199143	1239927	BURNER GASKET	25.19
H & K OUTDOOR POWER, LLC					**$255.15**
2208/JMW		199128	23810	CARBURETOR REPAIR	255.15
GOVERNOR'S OFFICE OF EARLY CHILDHOOD					**$250.00**
2208TM		198900	71528	EARLY CHILDHOOD INST. - GINGER	250.00
NATIONAL CACFP SPONSORS ASSOCIATION					**$250.00**
WK011922		198797	6403	CHARLOTTE BAUMGARTNER FEES	75.00
WK011922		198797	6409	CHARLOTTE BAUMGARTNER FEES	175.00
REALLY GOOD STUFF					**$229.39**
2208SBDM		198991	7844259	BOOK/BINDER HOLDERS	229.39
WILLIAM V. MACGILL & CO.					**$226.35**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
WILLIAM V. MACGILL & CO.					**$226.35**
2208/JMW		199156	IN0783592	SOUFFLE CUPS,BANDAGES,KLEENEX	226.35
A T & T					**$225.00**
WK020722		198835	8544527605	SCHOOL AND DISTRICT TELCO VOIC	225.00
TELELANGUAGE INC.					**$223.78**
2208TM		198948	TL135034	INTERPRETATION SERVICES OCTOBE	223.78
THE ORIGINAL MR B'S PIZZA & WINGS					**$223.27**
2208TM		198924	71497	STUDENT OF THE MONTH PIZZA	223.27
KENTUCKY DECA					**$220.00**
wk020222		198834	31275	ADVISOR REG/ 2 - C.GIVENS	220.00
PAR, INC.					**$215.60**
2208/JMW		199165	IN00049573	PARENT/TEACHER FORMS	215.60
TODAYS CLASSROOM, LLC					**$215.54**
2208SBDM		199000	222949	CHART STAND	215.54
GENERATION GENIUS, INC.					**$210.00**
2208SBDM		198973	136075	MATH SOFTWARE LICENSE	210.00
ALL BLOWN UP INFLATABLE RENTALS, LLC.					**$209.92**
WK011922		198780	8301761	GENERATOR/FUEL SURCHARGE	209.92
SHANNON LYONS					**$204.13**
wk021422		198860	71545	FETC CONFERENCE	204.13
KENTUCKY STATE TREASURER					**$200.00**
2208/JMW		199145	141840	ELEVATOR INSPECTIONS	200.00
LOGAN'S TECH SUPPLY LLC					**$195.57**
2208/JMW		199154	1333	REPAIR PARTS	195.57
BARNES & NOBLE, INC.					**$193.47**
2208/JMW		199081	4213615	360 DEGREE LEADERS	158.29
2208/JMW		199081	4142790	BOOKS	35.18
THE LINCOLN ELECTRIC COMPANY					**$186.36**
2208TM		198920	910791453	WELDING ITEM	186.36
HABITAT FOR HUMANITY					**$185.00**
2208TM		198901	276	MINI FRIDGE, PANTRY CABINET	185.00
CONCORD CUSTOM CLEANERS					**$176.00**
2208/JMW		199099	02030097	CLEAN CHROMEBOOK CASES	176.00
TIME WARNER CABLE					**$169.94**
WK011922		198799	06927010122	SPECTRUM ENTERPISE TV	169.94
HERITAGE-CRYSTAL CLEAN, LLC					**$162.80**
2208/JMW		199134	17203720	CLEANING TANK SERVICE	162.80
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$162.50**
2208TM		198891	6790	SCREEN PRINTING-BE THE KINDNES	162.50
REPLICA SCREEN PRINTING, INC.					**$161.50**
2208TM		198936	1011916	SCREEN PRINTING - SHIRTS	48.94
2208TM		198936	1013366	FRYSC SHIRTS AND HOODIE	112.56
MARY BETH BEAN					**$161.21**
2208/JMW		199083	71563	DISNEY TRAVEL	161.21
PLUMBERS SUPPLY CO					**$160.19**
2208/JMW		199170	90051745	BRASS PLUG	13.31
2208/JMW		199170	90055442	HOT/COLD STEM ASSEMBLIES	146.88
HENDERSON CO FISCAL COURT					**$155.62**
WK011922		198791	71450	2021 COUNTY TAX ADJUSTMENT	155.62

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RENAISSANCE LEARNING, INC.					**$154.56**
2208TM		198935	INV5239168	AR LICENSES	154.56
BROTHERS K, INC.					**$150.00**
2208/JMW		199130	77103	TOW UNIT # 40	150.00
DANIEL CARTER					**$150.00**
2208TM		198894	5597	AHA BASIC INSTRUCTOR COURSE	150.00
FEDEX					**$133.90**
2208/JMW		199116	9262764556	SHIP MONITORS	77.00
WK021422		198854	764799633	SHIPPING CHARGE	56.90
KY HOSA					**$130.00**
WK012622		198811	99506443	HOSA STATE CONF./2 ADVISOR REG	130.00
ROTARY CLUB OF HENDERSON					**$125.00**
2208/JMW		199180	10511A	BOB LAWSON DUES	125.00
FRANKLIN PLANNER CORPORATION					**$123.74**
2208/JMW		199121	IN84027384	PLANNERS	123.74
GOLDEN GLAZE BAKERY, INC.					**$121.17**
2208SBDM		198974	71525	DONUTS/SOUTH MIDDLE SCHOOL	47.96
2208SBDM		198974	71562	DONUTS/SOUTH MIDDLE SCHOOL	12.49
2208TM		198897	71498	STUDENT OF THE MONTH COOKIES	60.72
SUBWAY					**$119.97**
2208SBDM		198996	10442	SANDWICH PLATTERS/SMS	119.97
MARY COX					**$113.96**
2208TM		198886	71504	MILEAGE 1/3-1/31/22	84.04
2208TM		198886	71505	MILEAGE 12/3-12/15/21	29.92
OBERST PRINTING COMPANY					**$113.00**
2208SBDM		198984	79199	POSTCARDS	113.00
FAST PRINT, INC.					**$110.00**
2208SBDM		198969	40842	ENVELOPES	110.00
FARM GIRL, LLC					**$105.00**
2208/JMW		199114	71496	FOOD/SCHOOL BOARD APPRECIATION	105.00
RHONDA WILSON					**$104.28**
2208TM		198954	71546	SOCIAL STUDIES - GRREC	104.28
STACEY LIGON					**$102.52**
2208TM		198919	71507	MILEAGE 12/1/21-1/31/22	102.52
BERNARD A TEETER					**$100.00**
2208/JMW		199189	84675	STORAGE	100.00
KAPS					**$100.00**
2208TM		198915	04985	KAPS 2021 FALL ONLINE CONF./E.	50.00
2208TM		198915	05118	KAPS 2021 FALL ONLINE CONF./E.	50.00
TC LIFE SAFETY					**$99.29**
2208/JMW		199195	56803	ELECTRICAL BOX,FIRE PLATE,TERM	99.29
CENTRAL ACADEMY					**$93.36**
2208/JMW		199092	71513	COCA-COLA COMMISSION 1/31/22	93.36
BRACO, INC.					**$93.00**
2208/JMW		199087	R45824	MATERIAL REMOVAL	93.00
KAPLAN SCHOOL SUPPLY					**$87.27**
2208TM		198914	0006188298	STACKING & BUILDING PLAYBLOCKS	87.27
DONUT BANK, INC.					**$86.94**
2208TM		198890	1325648	FONDANT ICED COOKIES	86.94

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HUTCH & SON, INC.					**$86.68**
2208/JMW		199138	INV777067	RELAY ALTERNATING	86.68
KMEA					**$85.00**
2208TM		198916	24431	KMEA PROFESSIONAL DEVEL.CONF/A	85.00
SOUTH MIDDLE SCHOOL					**$84.11**
2208/JMW		199188	71518	COCA-COLA COMMISSION 1/31/22	41.34
2208/JMW		199188	71471	COCA-COLA COMMISSION 1/3/22	42.77
DIDAX EDUCATIONAL RESOURCES, INC.					**$82.08**
2208SBDM		198966	162384	UNIFIX 1-10 STEPS	82.08
KENTUCKY ST TREASURER					**$80.00**
WK013122		198821	71479	PESTICIDE LICENSE RENEWALS	80.00
KSNA					**$80.00**
WK011922		198795	307	REGISTRATION	80.00
KRISTY LANCASTER					**$78.32**
WK013122		198823	71468	WINTER AG EOL PD	78.32
PERMA-BOUND					**$77.21**
2208SBDM		198988	191132600	LIBRARY BOOKS	77.21
JEFFERSON ELEMENTARY					**$76.78**
2208/JMW		199142	71516	COCA-COLA COMMISSION 1/31/22	76.78
KERI GOLDAY					**$75.68**
WK011922		198789	71449	GRREC ED.COUNSELORS' CADRE	75.68
NIAGARA ELEMENTARY					**$75.41**
2208/JMW		199158	71517	COCA-COLA COMMISSION	75.41
CHRISTI GOLDSBERRY					**$73.92**
2208TM		198898	71532	MILEAGE 12/9/21-2/9/22	73.92
SARAH ZIGLER					**$70.40**
2208TM		198955	71511	MILEAGE 1/3-1/31/22	70.40
HENDERSON TAX ADMINISTRATOR					**$68.21**
WK011922		198792	71451	2021 CITY TAX ADJUSTMENT	68.21
O'REILLY AUTO PARTS					**$67.90**
2208/JMW		199160	1870341195	MINI FUSE	3.29
2208/JMW		199160	1870341505	OUTLET SEAL,THERMOSTAT	11.68
2208/JMW		199160	1870339993	FLEX CLAW	11.99
2208/JMW		199160	1870343464	BIT/SOCKET,MARKER	18.03
2208/JMW		199160	1870342162	SMART FUSES,ROCKER SWITCH	19.47
2208/JMW		199159	1870342975	MINI LAMP	3.44
FERGUSON ENTRPRISES LLC					**$67.89**
2208/JMW		199117	9513631	AUGER	67.89
CENTURYLINK					**$63.15**
WK013122		198816	255350885	SCHOOL AND DISTRICT TELCO VOIC	37.48
WK013122		198816	277314900	SCHOOL AND DISTRICT TELCO VOIC	25.67
KENTUCKY STATE TREASURER					**$60.00**
WK013122		198822	71495	MVR'S FOR DRIVERS	60.00
WILKERSON'S SHOES					**$60.00**
2208TM		198953	67360	SHOES FOR STUDENTS/NIAGARA	30.00
2208TM		198953	67361	SHOES FOR STUDENTS/NIAGARA	30.00
ALICIA MAYS					**$59.84**
2208TM		198922	71531	MILEAGE 12/6-1/31/22	59.84
EAST HEIGHTS ELEMENTARY					**$58.45**
2208/JMW		199106	71469	COCA-COLA COMMISSION 1/3/22	58.45

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LISA STONE					**$54.56**
2208TM		198943	71539	MILEAGE 1/10-1/27/22	54.56
GIRL SCOUTS OF SW INDIANA					**$51.60**
WK012422		198803	71458	GIRL SCOUT ITEMS/ E.HEIGHTS ELEM.	51.60
LAUREN CUMMINGS					**$51.25**
WK013122		198817	71492	REIMBURSE SUB FEES	51.25
PAPA JOHN'S PIZZA					**$50.95**
2208/JMW		199164	S0519210422	PIZZA/CAIRO CHILDCARE	6.99
2208/JMW		199163	S0519220462	PIZZAS	29.97
2208/JMW		199163	8533	PIZZA/CO	13.99
TEACHERS PAY TEACHERS					**$50.54**
2208SBDM		198999	183111382	SPEECH WORKSHEETS,CONTEXT CLUE	50.54
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$50.00**
2208/JMW		199077	5064	DRUG TESTING	50.00
GLASGOW HIGH SCHOOL					**$50.00**
WK021422		198855	71535	QUESTION SET	50.00
SOUTH WARREN HIGH SCHOOL ACADEMIC TEAM					**$50.00**
WK012422		198808	9	HCHS ACADEMIC TOURNAMENT FEE	50.00
MICHELLE HILLENBRAND					**$46.20**
2208TM		198905	71510	MILEAGE 1/3-1/31/22	46.20
AXIOM TOOL GROUP					**$46.00**
2208/JMW		199080	ATM244058	2X LIMIT SWITCH	46.00
BRADFORD SUPPLY CO					**$45.99**
2208/JMW		199088	2384082	UNIONS	45.99
SUPER DUPER, INC.					**$44.90**
2208SBDM		198997	2706182A	PHOTO CARDS	44.90
ERIN MORRIS					**$43.78**
2208TM		198923	71447	MILEAGE 8/11-12/26/21	43.78
SHERRI HOGG-HAZELWOOD					**$43.56**
2208TM		198906	71512	MILEAGE 1/3-1/31/22	43.56
JULIE HOLLAND					**$43.12**
2208TM		198907	71506	MILEAGE 1/3-1/31/22	43.12
SHERRY WESTERMAN					**$42.25**
2208FS		198872	71552	LUNCH ACCOUNT REIMBURSEMENT	42.25
BLICK ART MATERIALS					**$41.47**
2208SBDM		198961	7905288	ART SUPPLIES	10.32
2208SBDM		198961	7765182	PLASTIC TRAYS/COVERS,MEDIA PAP	31.15
RURAL KING					**$40.11**
2208/JMW		199181	61337	BATTERY TERMINAL KIT	6.99
2208/JMW		199181	31843	STRAPS,PLATES	33.12
LISA ROYALTY					**$40.00**
2208FS		198867	71551	SHOE REIMBURSEMENT	40.00
SUBWAY					**$39.99**
2208/JMW		199192	314765	SUB PLATTER	39.99
CAMILLE E. WELLS					**$38.50**
2208TM		198952	71459	INTERPRETER FOR ELL	38.50
ACCO BRANDS USA, LLC					**$37.02**
2208/JMW		199069	4718858146	POWER SWITCH ROCKER	37.02
PIRANHA SHREDDING AND RECYCLING, INC.					**$36.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PIRANHA SHREDDING AND RECYCLING, INC.					**$36.00**
2208SBDM		198989	140036	SHREDDING	36.00
HENDERSON PROPANE, INC.					**$36.00**
2208/JMW		199133	52728	PROPANE	36.00
TBJ EARLY LEARNING CENTER					**$30.62**
2208/JMW		199194	71472	COCA-COLA COMMISSION 1/3/22	30.62
UNIVERSITY OF SOUTHERN INDIANA					**$30.00**
2208/JMW		199204	71553	JINGER CARTER/RECRUITMENT FAIR	30.00
SKILLS USA/VICA					**$30.00**
2208TM		198942	M352181P	SKILLS USA PROF. MEMBER A. DIL	30.00
SHAW'S FLOWERS, INC.					**$29.99**
2208/JMW		199183	167992	PLAQUE FOR B.BRANN DEATH	29.99
FASTENAL COMPANY					**$29.53**
2208/JMW		199115	KYHEN113371	SUPPLIES/MATERIALS	29.53
ROOM TAGZ					**$27.00**
2208SBDM		198992	2533	VINYL LETTERING	27.00
CHRISTOPHER FIFER					**$26.79**
2208SBDM		198971	71464	DRY ICE REIMBURSEMENT	26.79
AWILDA COBB					**$25.00**
WK021422		198853	71522	CDA MILESTONE AWARD	25.00
A T & T ONE NET SERVICE					**$24.44**
WK011922		198779	1274877886	SCHOOL AND DISTRICT TELCO VOIC	13.68
WK021422		198850	1275027277	SCHOOL AND DISTRICT TELCO VOIC	10.76
EMILEE COURSEY					**$19.80**
2208TM		198885	71524	MILEAGE 1/10-2/9/22	19.80
WALTER J. MALDONADO					**$19.25**
2208TM		198921	71460	INTERPRETER FOR ELL	19.25
BARRET-FISHER CO., INC.					**$17.63**
2208SBDM		198960	587268	WHITE BAGS	17.63
AMERICAN WHOLESALERS, INC.					**$15.00**
2208/JMW		199074	874062	WINDOW DELIVERY	15.00
APRIL PERRY					**$14.96**
2208TM		198930	71547	MILEAGE 1/4-1/27/22	14.96
TRI-STATE BEARING CO., INC.					**$12.09**
2208/JMW		199202	126926000	BALL BEARING	12.09
PATRICIA INGALLS					**$11.00**
2208TM		198911	71461	MILEAGE 12/1-12/15/21	11.00
SHEIILA GRAY					**$10.00**
WK013122		198819	71473	REIMBURSE CAN CHECK	10.00
ELIZABETH MOFFAT					**$10.00**
WK013122		198826	71474	REIMBURSE CAN CHECK	10.00
REBECCA E. KUBIN					**$10.00**
WK020722		198843	71501	REIMBURSE CAN CHECK	10.00
ELIZABETH A. GIBSON					**$10.00**
2208/JMW		199123	71554	REIMBURSE CAN CHECK	10.00
CAITLIN WOODS					**$10.00**
2208/JMW		199207	71555	REIMBURSE CAN CHECK	10.00
ADRIAN ROBERTS					**$10.00**
WK013122		198828	71481	REIMBURSE CAN CHECK	10.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ALISHA BRANTLEY					**$8.58**
2208/JMW		199089	71548	TRAVEL 10/15/21-2/10/22	8.58
DISCOUNT SCHOOL SUPPLY					**$7.49**
2208TM		198888	P40718600103	CRAFT SUPPLIES,SENSORY ALPHABE	7.49
TIMOTHY W BARRON					**$6.86**
2208/JMW		199082	71467	HH TRAVEL 12/14/21-1/4/22	6.86

Grand Total Paid Warrants:	**$4,037,108.11**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2207CCFR	53,468.50
2207HS	176,462.80
2207WIRE	668,579.86
2208/JMW	1,577,928.32
2208FS	70,943.58
2208JMW	24,000.00
2208SBDM	43,256.92
2208TM	278,797.26
2208wir	229,946.11
SL2207WI	11,571.51
wir2207	227.30
wisl2207	468,117.83
wisl2208	24,715.60
WK011922	71,830.19
WK012422	54,984.00
WK012622	89,800.36
WK013122	51,967.31
wk020222	7,826.55
WK020722	50,861.11
WK021022	45,936.68
wk021422	35,886.32
Grand Total Paid Warrants for Approval:	$4,037,108.11

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,182,683.46
2	State & Federal Grants	293,126.04
21	School Activity Fund	2,148.37
360	Construction Projects	1,279,004.76
51	Child Nutrition	278,286.46
52	Childcare Centers	1,859.02
Grand Total:		$4,037,108.11

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________