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: ***February 22, 2022*** ***and*** ***March 21, 2022***

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Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KY STATE TREAS-TCHR RET					**$791,875.09**
2208wire		93335	71618	KTRS (FEB 2022)	284,751.12
2208wisl		11375	71612	KTRS 2/25/22 PAYROLL	483,078.15
2209wisl		11376	71655	KTRS 3/10/22 PAYROLL	24,045.82
INDEPENDENCE BANK					**$471,324.71**
2208WIRE		93331	71614	FEDERAL TAXES 2/25/22 PAYROLL	202,722.85
2208WIRE		93332	71615	FICA/MEDICARE 2/25/22 PAYROLL	75,998.30
2209wir		93337	71657	FEDERAL TAXES 3/10/22 PAYROLL	56,041.84
2209wir		93338	71658	FICA/MEDICARE 3/10/22 PAYROLL	136,561.72
DANCO CONSTRUCTION, INC.					**$343,271.09**
2209/JMW		199434	008SHEIGHTS	SOUTH HEIGHTS RENOVATION	343,271.09
GORDON FOOD SERVICE, INC.					**$216,363.92**
2209/JMW		199454	874208834	MEETING SNACKS	162.71
2209/JMW		199454	874209064	BUNS,HOT DOGS,CHIPS,GROUND BEE	273.21
2209/JMW		199454	217235400	HANDSOAP,SQUAT CONTAINER	143.73
2209SBDM		199369	217235406	CANDY	291.78
2209SBDM		199369	217053740	CANDY	578.16
2209TM		199309	874209147	READING ACROSS AMERICA LIBRARY	47.97
2209TM		199309	216976791	JOLLY RANCHERS CANDY	136.83
2209TM		199309	217235397	BACKPACK FOOD/ APPLESAUCE, APP	389.52
2209TM		199309	886869	REBATE	(11.62)
2209TM		199309	216476065	POPCORN,OATMEAL,PRETZELS,FRUIT	282.71
2209TM		199309	216544935	OATMEAL,POPCORN,SOUP,PRETZELS,	214.47
2209TM		199309	215199125	BACKPACK FOOD/JUICE,CEREAL,BRE	154.16
2209TM		199309	217235411	CHEF BOYARDEE,OATMEAL,POPCORN,	207.92
2209TM		199309	217223300	CHEF BOYARDEE,OATMEAL,POPCORN,	125.16
WK022222		199220	216716332	FOOD AND SUPPLIES	41,663.41
WK022822		199230	216878415	FOOD AND SUPPLIES	52,684.33
WK030722		199249	216986808	FOOD AND SUPPLIES	29,378.85
WK030722		199249	217053778	FOOD AND SUPPLIES	38,061.01
WK031422		199272	217235402	FOOD AND SUPPLIES	51,579.61
GATEWAY EDUCATION HOLDINGS LLC					**$199,900.02**
2209TM		199338	4026590796	MY PERSPECTIVES 2022 TEXTBOOK	155.64
2209tm		199534	7027879238	MY PERSPECTIVES 2022 TEXTBOOK	97,279.62
2209tm		199534	7027879395	MY PERSPECTIVES 2022 TEXTBOOK	102,464.76
KENTUCKY STATE TREASURER					**$175,814.73**
2208HS		7086	71605	HEALTH,FLEX SPENDING,DEPENDENT CAR	172,643.37
2208HS		7087	71606	LIFE PREMIUM (FEB 2022)	3,171.36
KENTUCKY STATE TREASURER					**$132,394.40**
2208WIRE		93333	71616	STATE TAXES 2/25/22 PAYROLL	93,482.10
2209wir		93339	71659	STATE TAXES 3/10/22 PAYROLL	38,912.30
MECHANICAL CONSULTANTS, INC.					**$125,865.00**
2209/JMW		199482	21	JEFFERSON ELEMENTARY SCHOOL	125,865.00
AMATROL, INC.					**$108,347.00**
2209TM		199291	97905	PORTABLE AC/CD ELECTRICAL LEAR	108,347.00
CITY OF HENDERSON					**$99,430.22**
WK022222		199213	71579	UTILITIES	97,629.31
WK030722		199242	71633	UTILITIES/AB CHANDLER	1,800.91
SCOTT,MURPHY & DANIEL, LLC					**$68,669.96**
2209/JMW		199457	19	JEFFERSON ELEMENTARY SCHOOL	68,669.96
ARCHITECTURAL SALES					**$64,147.19**
2209/JMW		199409	3	SECURE ENTRANCE(CARD ACCESS/CA	56,147.19
2209TM		199294	SI2211310	VIDEO DOOR STATIONS	8,000.00
J & L ACOUSTICS, INC					**$61,702.20**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
J & L ACOUSTICS, INC					**$61,702.20**
2209/JMW		199470	9	JEFFERSON ELEMENTARY CONSTRUCT	61,702.20
KENTUCKY STATE TREASURER					**$46,534.27**
2208CCFR		3080	71626	FEB 2022 FEDERAL REIMBUSEMENTS	46,534.27
SCHOLASTIC INC.					**$46,477.30**
2209SBDM		199388	M72358070	STORYWORK SUBSCRIPTIONS	1,027.30
2209TM		199339	50880153	SUMMER SCHOOL BOOKS	75.00
2209TM		199339	50880154	SUMMER SCHOOL BOOKS	87.00
2209TM		199339	50880155	SUMMER SCHOOL BOOKS	34.50
2209TM		199339	50880156	SUMMER SCHOOL BOOKS	134.00
2209TM		199339	50880157	SUMMER SCHOOL BOOKS	20.00
2209TM		199339	50880158	SUMMER SCHOOL BOOKS	69.00
2209TM		199339	50880159	SUMMER SCHOOL BOOKS	50.50
2209TM		199339	50880160	SUMMER SCHOOL BOOKS	30.00
2209TM		199340	M7229637	DIGITAL NEW YORK TIMES UPFRONT	44,950.00
BLUE MOUNTAIN COMPANY					**$36,790.00**
2209/JMW		199420	24836506	JEFFERSON ELEMENTARY CONSTRUCT	36,790.00
SOUTH WESTERN COMMUNICATIONS					**$35,361.25**
2209/JMW		199513	39692	JEFFERSON ELEMENTARY CONSTRUCT	35,361.25
HEINEMANN					**$31,600.00**
2209TM		199312	7419985	ONSITE FOUNTAS & PINNELL FOLLO	6,400.00
2209TM		199312	7419111	PROFESSIONAL DEVELOPMENT - NIA	6,000.00
2209TM		199312	7419088	FOUNTAS & PINNELL LITERACY FOL	9,600.00
2209TM		199312	7419289	ONSITE COACHING ON GUIDED READ	3,200.00
2209TM		199312	7419290	ONSITE COACHING ON GUIDED READ	6,400.00
PRAIRIE FARMS DAIRY, INC.					**$30,832.80**
2209/JMW		199494	358648	MILK	49.40
2209FS		199283	9005312	MILK	30,783.40
HOME OIL & GAS CO., INC.					**$30,392.07**
2209/JMW		199465	040227	DIESEL FUEL	22,590.92
2209/JMW		199465	011872	GASOLINE	3,188.87
2209/JMW		199465	201629	LUBRICANTS	864.60
2209/JMW		199465	012044	GASOLINE	3,747.68
AMAZON CAPITAL SERVICES					**$28,561.81**
2209/JMW		199407	17G4NJT3H1T	WHEELS	52.24
2209/JMW		199407	1CV47XF6HVD	BATTERY,WINCH STRAPS	52.93
2209/JMW		199407	1FVR747DYY3	PRESSURE RELIEF VALVES	277.44
2209/JMW		199407	1Q6GL61FDY\	BUBBLE WRAP,DECIBEL METER,TWEE	18.58
2209/JMW		199407	1F9QCLPHKD	BUBBLE WRAP,DECIBEL METER,TWEE	112.76
2209/JMW		199407	14VNTKJNPP\	AED SIGN	14.57
2209/JMW		199407	1TGWTHRRF7	LED DRIVER	129.22
2209FS		199277	1PTFQYXTWJ	MUFFIN PANS, BOOKS, PENCILS,CATERING	11,483.85
2209SBDM		199357	1XYHM3KYKW	PHOTO PAPER,INSTANT CAMERA	159.98
2209SBDM		199357	1TD1NV7M6PI	CANDY,ENVELOPES	42.22
2209SBDM		199357	1GH9F4973QJ	HP LASERJET PRINTER	699.00
2209SBDM		199357	1GH9F497LM9	LATEX BALLOONS,CAUTION TAPE,TA	124.76
2209SBDM		199357	1TJMPVXHD1'	100 FT LIGHT SETS	147.15
2209SBDM		199357	19GMJM9DLY(	AVERY LABELS,EXTERNAL CD/DVD D	49.98
2209SBDM		199357	1JW1TRLN613	BLACK BAGS,POSTER FRAMES	73.99
2209SBDM		199357	1PHYX4RY6JN	DOCUMENT CAMERAS	1,116.72
2209SBDM		199357	1DHW4JXHHG	BOOKCASE,CHAIR POCKETS	473.59
2209SBDM		199357	14X3JGX6MY\	PACKING TAPE,DUCT TAPE,LEGO GA	147.94
2209SBDM		199357	1L1P7P1V3DV	DOCUMENT CAMERAS	1,073.55
2209SBDM		199357	14V9GX6WF4I	HARD PLASTIC SPOON STRAWS,PLAS	61.96
2209SBDM		199357	1DLXFTX3H33	DOCUMENT CAMERAS,CARDSTOCK	437.97
2209SBDM		199357	1LF9VD9RJYT	BADGE HOLDERS	79.60

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AMAZON CAPITAL SERVICES					**$28,561.81**
2209SBDM		199357	1LF9VD9RH19	DOCUMENT CAMERAS	1,054.95
2209SBDM		199357	1FN3H74WGR	OFFICE CHAIR	369.99
2209SBDM		199357	1W996R76PW	ERGONOMIC OFFICE CHAIR	369.99
2209SBDM		199357	13L4XQVGRH	PAINTS,STICKERS,BEADS KITS,GAM	175.61
2209SBDM		199357	1TPYFYTMP1	DOCUMENT CAMERAS	1,265.94
2209TM		199292	14W3TJ3XFK4	BULK HAIR BRUSHES & COMBS,SOAP	138.37
2209TM		199292	1C3K43R411JI	BRACELETS,SLIME,BOUNCY BALLS,K	209.70
2209TM		199292	1696KYPTKYF	WIRELESS DOORBELL,26 DRAWER CA	98.40
2209TM		199292	19GMJM9DN1	FEEDING TUBE SYRINGE FOR STUDE	17.99
WK022222		199210	1W3Q3JLF9FF	COOTIE GAME,CONNECT 4,PIRATE G	98.74
WK022222		199210	133YMGXJRN	COOTIE GAME,CONNECT 4,PIRATE G	3.99
WK022222		199210	1MN76RFGFV	WIRELESS USB MOUSE W/LASER POI	333.96
WK022222		199210	133YMGXJ4TV	CHAIR MAT	66.15
WK022222		199210	1YJRYN4FM7X	HAREBRAIN WHISPER PHONE,TAPE,B	111.18
WK022222		199210	1JYW364J1RC	PACKING TAPE,INK REFILL,HEADPH	6.79
WK022222		199210	1XYGJ7JF1LR	PACKING TAPE,INK REFILL,HEADPH	26.08
WK022222		199210	1MXGPPQKCJ	12 PACK CERTIFICATE FRAME SETS	70.49
WK022222		199210	11CD6R76N34	ART BIN,MINI ENVELOPES	55.33
WK022222		199210	131CQF493HM	LITERACY EVENT SUPPLIES/PRESEN	74.33
WK022222		199210	174JTTLH4V1	LITERACY EVENT SUPPLIES/PRESEN	483.82
WK022222		199210	1TVYVX9K7HN	LEMONHEAD CANDY, THE LIGHTNING	51.02
WK022222		199210	11CD6R761WJ	SPHERO SPECTRUMS,MAGNATILES,MA	734.91
WK022222		199210	1MQ7DQW94F	UNO CARD,LAPEL PINS,SMENCILS,S	203.25
WK022222		199210	1FPRW3QK66	PAINTS,STICKERS,BEADS KITS,GAM	12.99
WK022222		199210	1JYW364JM7C	RADA CUTLERY	233.10
WK022822		199227	16DPYJDGDN	PHONE MESSAGE BOOK,GIFT BAGS,C	312.16
WK022822		199227	1R7KN6CDFW	STACKABLE STORAGE BINS	164.95
WK022822		199227	1YQ9CP1L1JF	APRONS	44.97
WK022822		199227	1F9QCLPHGT	HOT PAPER CUPS,APRONS	77.93
WK030722		199239	1Q6GL61FLQT	DEPENDS FOR STUDENT	(37.74)
WK030722		199239	17RTQCGKMX	BACKPACKS,HYGIENE KITS,DRAWSTR	586.46
WK030722		199239	11LXWJ6J413I	SCREEN PROTECTOR CREDIT	(30.88)
WK030722		199239	1DDQQ7K6FR	BELL & GOSSETT 1/6 HP PUMP	599.99
WK030722		199239	1PCHYCGP69	KENWOOD RAPID CHARGER	48.95
WK030722		199239	177RN4JD9Y1	CHALK MARKERS,CHALK PENS,SANDI	118.36
WK030722		199239	17VW46QW7C	PENCIL SHARPENERS,TAIL LIGHT	129.52
WK030722		199239	1Q7RCGXTPF	SNAP FIDGET,TEMP.TATOOS,ANIMAL	87.32
WK030722		199239	1JXCTNDR646	FUN EXPRESS BOOKMARKS,DRAWSTRI	296.54
WK030722		199239	13F4WQG3JD	FIDGET PACKS,FLYING NINJAS,MR.	402.91
WK030722		199239	133YMGXJHVI	CANDY,ENVELOPES	450.92
WK031022		199263	16Y9PGXP76F	TRIPOD WITH LIGHT FOR K-NIGHT	60.57
WK031022		199263	11CKCD1TF1N	CHAIR MATS,POCKET FOLDERS,UTEN	244.13
WK031422		199268	1HCH41JRVKY	JBL WIRELESS HEADPHONES,BLUETO	208.34
WK031422		199268	14NCXG3L31F	SWEATSHIRTS,UNDERSHIRTS,BOYS J	45.97
WK031422		199268	1DR64YFFQ4C	SWEATSHIRTS,UNDERSHIRTS,BOYS J	242.16
WK031422		199268	1DRLNYL6RG	BACKPACKS,HYGIENE KITS,DRAWSTR	211.38
WK031422		199268	1VMYX1PFGR	FAVOR BAGS,OUTDOOR CHICKEN IN	79.97
WK031422		199268	1DH1WVXYJR	CHILD HEADPHONES,LED STRIP LIG	490.39
WK031422		199268	13L4XQVG34Y	SQUISHY BULK MOCHI,SCENTED ERA	73.10
WK031422		199268	1C3H1LW4MLJ	300 INDIVIDUALLY WRAPPED TOOTH	41.49
WK031422		199268	17JQVNWFKJT	STUFFED ANIMAL KEYCHAIN,FIDGET	96.70
WK031422		199268	1LMKHL6YP1Y	BACKPACKS,HYGIENE KITS,DRAWSTR	95.90
WK031422		199268	1X6TLK7W3YV	BIC REFILLS,CARDSTOCK,ENVELOPE	166.34
WK031422		199268	1F476D9L4K7Y	MAGNETIC LETTERS	155.94
BASTIN PAINTING, INC					**$21,505.86**
2209/JMW		199416	4	JEFFERSON ELEMENTARY CONSTRUCT	21,505.86
HENDERSON MUNICIPAL POWER & LIGHT					**$19,921.94**

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HENDERSON MUNICIPAL POWER & LIGHT					**$19,921.94**
2209/JMW		199461	71620	SCHOOL TO KENTUCKY K12 DISTRIC	19,921.94
KENERGY					**$18,559.14**
WK030722		199251	71634	UTILITIES	14,301.90
WK031422		199274	71666	UTILITIES/NIAGARA	4,257.24
AMERICAN BUS ASSOCIATES, INC.					**$16,992.77**
2209/JMW		199408	234532	START AND JUMP PACK	739.00
2209/JMW		199408	234443	MIRRROR HEAD,JUMPER,REDUCED DIODE	415.47
2209/JMW		199408	235324	BUS CAMERAS	15,000.00
2209/JMW		199408	235325	PANIC BUTTONS,PEDESTAL INSTALL	838.30
ALPHA LASER & IMAGING, LLC					**$16,450.69**
2209/JMW		199406	IN398422	INK CARTRIDGES	446.00
2209/JMW		199406	IN398425	INK CARTRIDGES	1,109.99
2209/JMW		199406	IN398273	LANIER MPC3004EX/TRANSPORTATIO	4,500.00
2209/JMW		199406	IN398009	COPIER USAGE 1/9/22-2/8/22	39.43
2209/JMW		199406	IN398916	INK CARTRIDGES	161.97
2209/JMW		199406	IN399907	TSC COPIER USAGE 2/4/22-3/3/22	17.55
2209/JMW		199406	IN399730	CSS COPIER USAGE 2/2/22-3/1/22	52.87
2209/JMW		199406	IN399463	COPIER USAGE 2/9/22-3/8/22	0.59
2209/JMW		199406	IN399904	PD CENTER COPIER USAGE 2/4/22-3/3/22	68.29
2209/JMW		199406	IN399729	CO COPIER USAGE 2/2/22-3/1/22	286.23
2209/JMW		199406	IN399550	INK CARTRIDGES	642.00
2209/JMW		199406	IN398172	INK CARTRIDGES/E.HEIGHTS CC	222.00
2209/JMW		199406	IN398177	INK CARTRIDGES/JEFFERSON CC	459.00
2209/JMW		199406	IN397926	COPIER USAGE 1/5/22-2/4/22	68.94
2209/JMW		199406	IN400079	COPIER USAGE 2/5/22-3/4/22	7.87
2209SBDM		199356	IN400047	INK CARTRIDGES	52.00
2209SBDM		199356	IN399549	INK CARTRIDGES	470.00
2209SBDM		199356	IN399579	COPIER USAGE 2/1/22-2/28/22	265.23
2209SBDM		199356	IN399731	COPIER USAGE 2/1/22-2/28/22	233.53
2209SBDM		199356	IN399732	COPIER USAGE 2/1/22-2/28/22	492.14
2209SBDM		199356	IN399397	INK CARTRIDGES	147.00
2209SBDM		199356	IN399554	RICOH 3600DN PRINTER/SPOTTSVILLE	245.98
2209SBDM		199356	IN398911	INK CARTRIDGES	276.00
2209SBDM		199356	IN399237	COPIER USAGE 1/22/22-2/21/22	346.85
2209SBDM		199356	IN399238	COPIER USAGE 1/22/22-2/21/22	307.59
2209SBDM		199356	IN400077	COPIER USAGES 2/5/22-3/4/22	1,111.85
2209SBDM		199356	IN399461	INK CARTRIDGES	751.00
2209SBDM		199356	IN399551	INK CARTRIDGES	97.00
2209SBDM		199356	IN399578	COPIER USAGE 2/1/22-2/28/22	307.93
2209SBDM		199356	IN399577	COPIER USAGE 2/1/22-2/28/22	3.57
2209SBDM		199356	IN399906	COPIER USAGE 2/4/22-3/3/22	197.90
2209SBDM		199356	IN400082	COPIER USAGE 2/5/22-3/4/22	510.50
2209SBDM		199356	IN400081	COPIER USAGE 2/5/22-3/4/22	44.70
2209SBDM		199356	IN397340	POSTER PRINTER INK	599.96
2209SBDM		199356	IN395261	COPIER USAGE 12/5/21-1/4/22	94.47
2209SBDM		199356	IN397428	COPIER USAGE 1/1/22-1/31/22	291.71
2209SBDM		199356	IN398925	COPIER USAGE 1/20/22-2/19/22	214.44
2209SBDM		199356	IN397427	COPIER USAGE 1/1/22-1/31/22	3.66
2209SBDM		199356	IN397429	COPIER USAGE 1/1/22-1/31/22	173.22
2209SBDM		199356	IN397929	COPIER USAGE 1/5/22-2/4/22	71.79
2209SBDM		199356	IN398171	INK CARTRIDGES	118.00
2209TM		199290	IN398420	LASER JET PRO PRINTER M203DW	54.00
2209TM		199290	IN399905	COPIES 2/4-3/3/22	885.94
DEFERRED COMPENSATION SYS					**$16,390.00**
2208WIRE		93334	71617	2/25/22 PAYROLL	13,415.00
2209wir		93336	71656	3/10/22 PAYROLL	2,975.00

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B.G. CONSOLIDATED INC.					**$15,335.81**
2209/JMW		199432	316592D	MOP BUCKET CASTERS	98.94
2209/JMW		199432	325631B	XCELENTE CLEANER,VINYL COATED HANDI	78.28
2209/JMW		199432	325631C	VINYL COATED HANDLES,SWIV HANDLE,PU	126.97
2209/JMW		199432	326531B	VINYL COATED HANDLES	47.52
2209/JMW		199432	326531A	XCELENTE CLEANER,VINYL COATED HANDI	78.28
2209/JMW		199432	327737	DUSTMOP QC HEADS	92.28
2209/JMW		199432	327853	XCELENTE CLEANER,DISINFECTANT,KITCH	3,811.88
2209/JMW		199432	327963	AQUA BURNISH PADS 20"	185.00
2209/JMW		199432	327853B	XCELENTE CLEANER,DISINFECTANT,KITCH	579.30
2209/JMW		199432	328365	COG CLEAN,KRAFT TOWELS,LOBBY DUST I	1,316.53
2209/JMW		199432	327853C	STRIP BRUSHES,CONSUME	65.80
2209/JMW		199432	328365A	LOBBY DUST PANS,SQUEEGEE BLADES	69.06
2209/JMW		199432	328807	JANITOR CART,TRASH CAN DOLLY,BASEBC	2,654.86
2209/JMW		199432	326070B	MICROFIBER FINISH BUCKET SYSTEM	175.99
2209/JMW		199432	328815	DEGREASER	64.52
2209/JMW		199432	329368	RED SPRAY BUFF	10.50
2209/JMW		199432	329324	XCELENTE CLEANER,TOWELS,BATTERIES	2,723.90
2209/JMW		199432	328807A	JANITOR CART,COG CLEAN,TOWELS,CAN L	3,213.19
2209/JMW		199432	329369	MOP CLAMP RETURN	(56.99)
T & M SPECIALTIES, INC.					**$15,202.00**
2209/JMW		199519	20086	JEFFERSON ELEMENTARY CONSTRUCT	15,202.00
HENDERSON COUNTY SHERIFF DEPARTMENT					**$13,513.26**
2209JMW		199533	71679	SCHOOL RESOURCE OFFICERS	7,798.77
WK031022		199264	71651	TAX COLLECTION COMMISSION FEE	5,714.49
BFI WASTE SERVICES OF INDIANA, LP					**$12,373.24**
2209/JMW		199501	924001721685	REFUSE PICK UP	12,373.24
VIRTUOCITIES CONSULTING, LLC					**$12,290.00**
2209SBDM		199395	11651	TOUCH WALL PACKAGE,CLOUD HOSTI	12,290.00
INDIANA DEPARTMENT OF REVENUE					**$11,476.71**
2208WIRE		93330	71613	STATE TAXES (FEB 2022)	11,476.71
CODELL CONSTRUCTION COMPANY					**$10,485.00**
2209/JMW		199431	0023	CONSTRUCTION MANAGER/JEFFERSON	10,485.00
ARTISTIC IRON WORKS					**$10,200.00**
2209/JMW		199410	948	JEFFERSON ELEMENTARY CONSTRUCT	10,200.00
GENERAL INSTALLATION COMPANY					**$9,154.00**
WK030222		199236	36663	AMERICAN STANDARD COMMERCIAL W	9,154.00
R.L. CRAIG CO, INC.					**$8,522.50**
2209/JMW		199499	115370	JEFFERSON SCHOOL CONSTRUCTION	8,522.50
PSST, LLC					**$8,202.00**
2209/JMW		199496	30010377	ACA DISTRICT/EMPLOYEE TRACKING	8,202.00
CALLTOWER, INC.					**$7,318.01**
2209/JMW		199425	200991529	SCHOOL AND DISTRICT TELCO VOIC	7,318.01
FIRST BANKCARD					**$6,787.38**
2209/JMW		199448	71677BL	KSBA CONFERENCE	1,285.17
2209/JMW		199449	71678WA	VEHICLE REGISTRATION	21.91
WK022222		199218	71575LT	L.THOMPSON- NATIONAL YOUTH ADVOCAC	1,572.60
WK022222		199216	71573KM	K.MAYS/ NASP & CEC	940.99
WK022222		199217	71574AB	A.BLACK - NATIONAL YOUTH ADVOCACY	837.50
WK022222		199214	71567OC	CRIME CHECKS	358.75
WK022222		199215	71568CS	FETC CONFERENCE	1,770.46
DEMCO, INC.					**$6,291.81**
2209SBDM		199364	7083141	STICK TOGETHER,QBA MAZE,LAMINA	304.47

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DEMCO, INC.					**$6,291.81**
2209TM		199300	7091264	DASH ROBOTS,WHITEBOARD MATS,LE	5,987.34
BUSINESS EQUIPMENT, INC.					**$6,158.84**
2209/JMW		199423	C1603710	CONSTRUCTION PAPER,INDEX CARDS	(220.18)
2209/JMW		199423	160371	CONSTRUCTION PAPER,INDEX CARDS	821.85
2209/JMW		199423	B1611361	DIXIE PLATES,CREAMERS	95.22
2209/JMW		199423	161136	DIXIE PLATES,CREAMERS	63.54
2209/JMW		199423	160360	KEYBOARDS,CARDSTOCK,GLUE STICK	1,032.31
2209/JMW		199423	161176	MAGNETS,DUCT TAPE,MACHINE STAN	404.99
2209/JMW		199423	B1611761	MAGNETS,DUCT TAPE,MACHINE STAN	46.44
2209/JMW		199423	161118	DRY ERASE MARKERS,PIPE CLEANER	565.82
2209/JMW		199423	B1604041	SHARPIES,CHISEL SETS,CRAYOLA M	61.80
2209/JMW		199423	161088	PENTAFLEX FOLDERS	41.92
2209/JMW		199423	160457	STENCILS,MODELING CLAY	42.62
2209/JMW		199423	B1604571	STENCILS,MODELING CLAY	57.38
2209/JMW		199423	160312	MARKERS,INDEX CARDS,POST-ITS,C	321.18
2209/JMW		199423	160404	SHARPIES,CHISEL SETS,CRAYOLA M	442.96
2209/JMW		199423	160374	INK CARTRIDGES	220.18
2209/JMW		199423	160364	LEGAL PADS,PENCILS,FILE FOLDER	103.37
2209/JMW		199423	160262	BINDERS	131.48
2209/JMW		199423	160189	BOOKS	428.77
2209/JMW		199423	B1601892	BOOKS	23.56
2209/JMW		199423	B1601891	BOOKS	21.94
2209SBDM		199363	160146	TAPE,ASTROBRIGHT,ERASERS,MARKE	263.92
2209SBDM		199363	160418	DESKTOP STAPLER	36.87
2209SBDM		199363	160481	BATTERIES,STAPLES,TAPE DISPENS	121.31
2209SBDM		199363	161128	CARDSTOCK,BATTERIES	48.17
2209SBDM		199363	160752	RISO COPIER USAGE 1/24/22-2/23/22	30.00
2209SBDM		199363	161261	FINGERTIP MOISTENER	19.17
2209SBDM		199363	161197	ELECTRIC PENCIL SHARPENERS,TAP	178.21
2209SBDM		199363	161123	PENCILS,PENS,STAPLERS,MARKERS	654.04
2209TM		199297	160242	COMPOSITION BOOKS	100.00
TYLER TECHNOLOGIES, INC.					**$5,977.72**
2209/JMW		199527	045369261	APPLICATION HOSTING FEE	5,977.72
MUTUAL OF OMAHA					**$5,974.92**
WK030722		199255	71590	GROUP LIFE, AD & D (FEB 2022)	5,974.92
ALERTUS					**$5,375.00**
2209TM		199289	00140441	ENHANCED NOTIFICATION LICENSIN	5,375.00
SOLUTION TREE, INC.					**$5,200.00**
2209TM		199344	S255090	ONSITE PROFESSIONAL DEVELOPMEN	5,200.00
TENBARGE SEED & TURFGRASS SUPPLIES					**$5,150.48**
2209/JMW		199520	0232969IN	GREEN ALLIANCE,ULTRA BOOST,RON	1,671.40
2209/JMW		199520	0867152IN	GREEN ALLIANCE,ULTRA BOOST,RON	975.00
2209/JMW		199520	0232082IN	CONDITIONER,WHITE AEROSOL,GREE	2,504.08
BrightBytes					**$5,110.00**
2209/JMW		199422	F01008403	ED TECH IMPACT	5,110.00
D & L CRAWLSPACE & BASEMENT WATERPROOFING,LLC					**$4,963.20**
2209/JMW		199433	1278	CLEANING/JEFFERSOJN	4,963.20
BUTCH & BILLY'S DIESEL, INC.					**$4,489.51**
2209/JMW		199424	93258	VALVES,WIRING HARNESS,SHOP SUP	4,489.51
SIGNdeSIGN					**$4,410.00**
2209SBDM		199390	51190	CAFETERIA WINDOW WRAP	4,410.00
GALT HOUSE HOTEL AND SUITES					**$4,270.50**
WK030722		199246	543829	LODGING FOR KYSTE CONFERENCE	4,270.50

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DATA MEMORY SALES, INC.					**$3,960.00**
2209/JMW		199525	6530	SIGN DISPOSAL SERVICE	3,960.00
ROGERS GROUP, INC					**$3,814.69**
2209/JMW		199503	0084147341	JEFFERSON ELEMENTARY CONSTRUCT	1,981.02
2209/JMW		199504	0084147342	JEFFERSON ELEMENTARY CONSTRUCT	919.99
2209/JMW		199504	0084147343	JEFFERSON ELEMENTARY CONSTRUCT	913.68
PREFERRED CONSTRUCTION SERVICE					**$3,629.00**
2209/JMW		199495	220331	ROOF REPAIRS/EAST HEIGHTS	430.00
2209/JMW		199495	220341	ROOF REPAIRS/HCHS	2,366.00
2209/JMW		199495	220321	ROOF REPAIRS/SMS	833.00
HOMECRAFTER'S PAINT & GLASS, INC.					**$3,436.88**
2209/JMW		199466	80891	GLASS REPAIRS	200.00
2209/JMW		199466	80792	GLASS REPAIRS	133.08
2209/JMW		199466	80794	STEEL DOORS/HCHS	3,103.80
CENTRAL RESTAURANT PRODUCTS					**$3,377.87**
2209FS		199278	11982475	LUNCH TRAYS	1,893.80
2209FS		199278	30747373	HOTPADS	947.87
2209FS		199278	30748764	STEAM TABLER PANS	536.20
ORIENTAL TRADING					**$3,286.59**
2209TM		199332	71488627601	TOP SECRET SPIRAL NOTEBOOKS,EA	505.77
2209TM		199332	71509383301	I LOVE READING LANYARDS,BOOKMA	617.03
2209TM		199332	71508910701	LANYARDS,BOOKMARKS,DRAWSTING B	807.42
2209TM		199332	71504269101	COTTON CANDY FAVOR PACKS - LIT	35.95
2209TM		199332	71481640501	FIDGET TOYS ASSORT.POP-ITS,PRI	1,320.42
LRP PUBLICATIONS					**$3,000.00**
2209TM		199324	31411	LRP NATIONAL INSTITUTE/K.MAYES	3,000.00
OAK MEADOW COUNTRY CLUB, INC.					**$2,823.09**
2209/JMW		199486	71609	REEL MOWER PM	2,823.09
THE ATLAS COMPANIES					**$2,735.15**
2209/JMW		199522	1201056	JEFFERSON ELEMENTARY CONSTRUCT	2,735.15
SILVER CREEK TRANSPORTATION, LLC					**$2,703.00**
2209/JMW		199511	750913	COURIER SERVICE (FEB 2022)	2,703.00
ABBA PROMOTIONS, INC.					**$2,674.00**
2209/JMW		199400	INV37273	4 PART DISCIPLINE NOTICES	1,045.00
2209SBDM		199355	INV37147	49" X 28" BANNER	39.00
2209SBDM		199355	INV37073	SHIRTS	300.00
2209SBDM		199355	INV37124	GYM DOOR/LIBRARY DOOR WINDOW C	750.00
2209TM		199288	INV37125	MAGIC HAPPENS HERE - DECAL	540.00
SHERWIN-WILLIAMS STORE					**$2,618.10**
2209/JMW		199509	27269	CARPET TILE	2,618.10
AUTO WHEEL & RIM SERVICE CO, INC					**$2,593.48**
2209/JMW		199412	144340503	CRANKCASE BREATHERS,FUEL/WATER SEI	81.41
2209/JMW		199412	144588200	LAP JOINTS,CLAMPS	142.28
2209/JMW		199412	144598200	DASH VALVE	330.10
2209/JMW		199412	144618500	CRANKCASE FILTERS	693.54
2209/JMW		199412	144653000	AIR HOSE ASSEMBLY	40.85
2209/JMW		199412	144340502	CRANKCASE BREATHERS,LUBE SPIN-ON,FI	94.20
2209/JMW		199412	144737500	PADDLE SEAT VALVES,BRAKE DRUMS	47.98
2209/JMW		199412	144737501	WEBB BRAKE DRUMS	887.36
2209/JMW		199412	144816800	AUTOMATIC BRAKE ADJUSTER	275.76
QUILL CORPORATION					**$2,589.84**
2209/JMW		199498	23542376	LYSOL,KLEENEX	204.55
2209/JMW		199498	23060092	SHARPIE PENS,GLUE STICKS,CARD	397.57

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QUILL CORPORATION					**$2,589.84**
2209FS		199284	23429159	FOLDERS	23.87
2209SBDM		199385	22880410	CONSTRUCTION PAPER,LAMINATE RO	173.10
2209SBDM		199385	22647743	LANYARDS	9.94
2209SBDM		199385	22624326	FLIP LOCK DUST PAN/BROOM,CARDSTOCK	47.83
2209SBDM		199385	23090672	STICKY NOTES,PAPER CLIPS,TAPE,	52.62
2209SBDM		199385	23128001	PENCILS,GRAPH PAPER,CANDY	592.42
2209SBDM		199385	23162170	EASEL PADS,FINE POINT DRY ERAS	330.34
2209SBDM		199385	23256282	HP WIDE FORMAT PAPER,DEPOSIT S	127.12
2209SBDM		199385	23296490	HP WIDE FORMAT PAPER,DEPOSIT S	353.16
2209SBDM		199385	23322457	HP WIDE FORMAT PAPER,DEPOSIT S	15.43
2209TM		199336	23253614	PEPPERMINTS FOR ACT TESTING, C	70.68
2209TM		199336	23226317	PEPPERMINTS FOR ACT TESTING, C	35.74
2209TM		199336	22649361	SHEET PROTECTOR,POST IT DISPEN	66.39
2209TM		199336	22581456	SHEET PROTECTOR,POST IT DISPEN	33.10
2209TM		199336	22759916	LABELS CLEAR RETURN, LABELS CL	55.98
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,504.80**
2209/JMW		199479	0902949	PAINT	105.11
2209/JMW		199479	905226	SUPPLIES	15.74
2209/JMW		199479	11360	REPAIR MATERIALS RETURN	(15.75)
2209/JMW		199479	901355	REPAIR MATERIALS	22.22
2209/JMW		199479	902861	REPAIR MATERIALS	48.30
2209/JMW		199479	905064	REPAIR MATERIALS	39.41
2209/JMW		199479	901380	REPAIR MATERIALS	32.02
2209/JMW		199479	10167	TAX REFUNDS	(7.14)
2209/JMW		199479	0901588	REPAIR MATERIALS	44.81
2209/JMW		199479	01610	REPAIR MATERIALS	28.81
2209/JMW		199479	0906458	REPAIR MATERIALS	26.09
2209/JMW		199479	06805	SUMP PUMP/JEFFERSON	265.96
2209/JMW		199479	01920	PAINT	38.47
2209/JMW		199479	905159	LEVEL,DRILL BIT,TOGGLE BOLT	67.38
2209/JMW		199479	901728	SHELFING MATERIALS	526.25
2209/JMW		199479	001988	WOOD	391.00
2209/JMW		199479	905438	TORX BIT SET	18.96
2209/JMW		199479	01040	REPAIR MATERIALS	40.64
2209/JMW		199479	904529	REPAIR MATERIALS	81.29
2209/JMW		199479	01200	SMALL HEAVY DUTY BOX	8.00
2209/JMW		199479	11339	TAX CORRECTION CREDIT	(10.92)
2209/JMW		199479	01109	REPAIR MATERIALS	47.35
2209/JMW		199479	001390	REPAIR MATERIALS	55.78
2209/JMW		199479	01035	REPAIR MATERIALS	4.17
2209/JMW		199479	001459	REPAIR MATERIALS	8.34
2209/JMW		199479	001835	REPAIR MATERIALS	95.40
2209/JMW		199479	901781	REPAIR MATERIALS	62.11
2209/JMW		199479	901780	REPAIR MATERIALS	16.22
2209/JMW		199479	02401	REPAIR MATERIALS	15.62
2209/JMW		199479	01834	REPAIR MATERIALS	3.50
2209/JMW		199478	905382	BOTTLED WATER	66.40
2209/JMW		199479	901096	REPAIR MATERIALS	48.28
2209/JMW		199479	02996	REPAIR MATERIALS	6.11
2209/JMW		199479	02997	TAX CREDIT	(0.35)
2209/JMW		199479	901584	REPAIR MATERIALS	9.01
2209/JMW		199479	901021	REPAIR MATERIALS	7.82
2209/JMW		199479	901205	REPAIR MATERIALS	72.95
2209/JMW		199479	02565	RETURN CREDIT	(72.95)
2209/JMW		199479	901327	REPAIR MATERIALS	20.68
2209/JMW		199479	902567	REPAIR MATERIALS	68.82
2209/JMW		199479	02194	REPAIR MATERIALS	10.61
2209/JMW		199479	963760	REPAIR MATERIALS	47.55

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,504.80**
2209/JMW		199479	01322	REPAIR MATERIALS	45.18
2209/JMW		199479	901046	REPAIR MATERIALS	35.23
2209/JMW		199479	10484	TAX CREDITS	(7.84)
2209SBDM		199380	905740	CLOTHING TUBS	72.16
NORVEX SUPPLY					**$2,501.59**
2209FS		199282	187909	CHEMICALS	2,501.59
PURE SPACES, LLC					**$2,500.00**
2209/JMW		199497	1048	GENERATOR	2,500.00
CEV MULTIMEDIA, LTD					**$2,460.00**
2209TM		199317	129597	ELANCO ANIMAL SCIENCE CERT, VE	1,200.00
2209TM		199317	129598	ELANCO ANIMAL SCI CERT.,BAYER	1,260.00
CENTRAL STATES BUS SALES, INC.					**$2,381.43**
2209/JMW		199427	IN531643	CURVED POLY ROD 65"	488.13
2209/JMW		199427	IN530573	FLOW CONTROL VALVE	329.28
2209/JMW		199427	IN533006	MIRROR	1,564.02
MINESAFE ELECTRONICS, INC.					**$2,329.70**
2209TM		199327	0188864	TK8360 HUK RADIOS,ANTENNAS,CON	2,329.70
GRAINGER, INC.					**$2,056.58**
2209/JMW		199455	9210942521	DECK LEVELER	2,056.58
PITNEY BOWES RESERVE ACCOUNT					**$2,000.00**
WK022222		199223	71576	ACCT# 16904575 PRE-PAID POSTAGE	2,000.00
EDUSPIRE SOLUTIONS LLC					**$1,957.53**
2209SBDM		199365	3538	SOFTWARE SUBSCRIPTION	1,957.53
FACILITY SERVICES MANAGEMENT, INC.					**$1,949.00**
2209/JMW		199441	632	KITCHEN HOOD INSPECTIONS	1,949.00
NOCTI					**$1,889.00**
2209TM		199329	0055635IN	TESTS - 3	69.00
2209TM		199329	0056278IN	INDUSTRY CERT ASSORT.HEALTHCAR	1,134.00
2209TM		199329	0056277IN	INDUSTRY CERT.ASSESSMENT/NOCTI	686.00
WINSUPPLY OWENSBORO KY CO					**$1,876.86**
2209/JMW		199531	46452014	JEFFERSON ELEMENTARY CONSTRUCT	736.42
2209/JMW		199531	46452015	JEFFERSON ELEMENTARY CONSTRUCT	599.34
2209/JMW		199531	46464905	JEFFERSON ELEMENTARY CONSTRUCT	315.60
2209/JMW		199531	46714008	JEFFERSON ELEMENTARY CONSTRUCT	225.50
PEARSON EDUCATION					**$1,844.45**
2209/JMW		199491	17748379	SCREENING TESTS	1,470.53
2209/JMW		199491	17627211	ARTICULATION TESTS	373.92
SPRINT PRINT, INC.					**$1,706.56**
2209/JMW		199516	662958	PERMANENT RECORD FOLDERS	700.00
2209/JMW		199516	663007	GIFTED/TALENTED FOLDERS	1,006.56
INVOLVEMENT, INC.					**$1,680.14**
2209/JMW		199469	71668	PINK SHEET EMPLOYEE DRUG SCREENS (F	180.00
2209/JMW		199469	71669	RANDOM EMPLOYEE DRUG SCREENS (FEB	510.14
2209/JMW		199469	71670	RANDOM STUDENT DRUG SCREEN (FEB 2(	990.00
HENDERSON CHAMBER OF COMMERCE					**$1,672.00**
2209/JMW		199460	54780	MEMBERSHIP DUES	1,672.00
SMITH & BUTTERFIELD					**$1,596.00**
2209/JMW		199512	1461030	TASK CHAIRS FOR NURSES	1,596.00
THE CHLOE RANDOLPH ORGANIZATION					**$1,566.75**
2209TM		199351	71621	TEEN DATING VIOLENCE AWARNESS ITEMS	1,566.75

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EVANSVILLE WINSUPPLY					**$1,542.72**
2209/JMW		199440	03511701	TANKLESS WATER HEATER,PVC CLEA	1,429.14
2209/JMW		199440	03428401	PLUMBING SUPPLIES	113.58
TERMINIX INTERNATIONAL					**$1,531.00**
2209/JMW		199521	417254634	PEST CONTROL	40.00
2209/JMW		199521	417210222	PEST CONTROL	40.00
2209/JMW		199521	417188675	PEST CONTROL	40.00
2209/JMW		199521	417178462	PEST CONTROL	40.00
2209/JMW		199521	417151704	PEST CONTROL	40.00
2209/JMW		199521	417150603	PEST CONTROL	40.00
2209/JMW		199521	417139893	PEST CONTROL	40.00
2209/JMW		199521	417103781	PEST CONTROL	40.00
2209/JMW		199521	417020292	PEST CONTROL	20.00
2209/JMW		199521	417977031	PEST CONTROL	20.00
2209/JMW		199521	17528949	TERMITE BAITING PROGRAM	531.00
2209/JMW		199521	417771205	PEST CONTROL	40.00
2209/JMW		199521	417976777	PEST CONTROL	40.00
2209/JMW		199521	417976829	PEST CONTROL	40.00
2209/JMW		199521	417976916	PEST CONTROL	40.00
2209/JMW		199521	417976946	PEST CONTROL	40.00
2209/JMW		199521	417977097	PEST CONTROL	40.00
2209/JMW		199521	417978268	PEST CONTROL	40.00
2209/JMW		199521	417770755	PEST CONTROL	40.00
2209/JMW		199521	417879017	PEST CONTROL	40.00
2209/JMW		199521	417972671	PEST CONTROL	40.00
2209/JMW		199521	417973308	PEST CONTROL	40.00
2209/JMW		199521	417974360	PEST CONTROL	40.00
2209/JMW		199521	417975252	PEST CONTROL	40.00
2209/JMW		199521	417976741	PEST CONTROL	40.00
2209/JMW		199521	417974406	PEST CONTROL	20.00
2209/JMW		199521	417972720	PEST CONTROL	20.00
2209/JMW		199521	417977057	PEST CONTROL	20.00
2209/JMW		199521	417976985	PEST CONTROL	20.00
BLICK ART MATERIALS					**$1,511.24**
2209/JMW		199419	8075283	TEMPERA PAINTS,CRAYOLAS	149.17
2209SBDM		199361	8190098	ART SUPPLIES	414.31
2209SBDM		199361	7875315	ART SUPPLIES	947.76
WILLIS KLEIN					**$1,463.00**
2209/JMW		199530	750334	LOCKSMITH SUPPLIES	1,463.00
HENDERSON CO WATER DIST					**$1,451.40**
WK030722		199250	71635	UTILITIES	1,451.40
PERMA-BOUND					**$1,419.61**
2209SBDM		199383	191746900	LIBRARY BOOKS	239.23
2209SBDM		199383	190130702	LIBRARY BOOKS	136.37
2209SBDM		199383	191325400	LIBRARY BOOKS	450.41
2209SBDM		199383	191222900	BOOKS	593.60
STERNBERG CHRYSLER, INC.					**$1,416.07**
2209/JMW		199517	772025	TENSIONER	118.76
2209/JMW		199517	772069	HOSE	24.55
2209/JMW		199517	771775	LATCHES	77.22
2209/JMW		199517	771793	FILTER	970.46
2209/JMW		199517	771496	TRANSDUCER	156.03
2209/JMW		199517	770880	VALVE	319.05
2209/JMW		199517	770967	CORE RETURN	(250.00)
LENSING WHOLESALE, INC.					**$1,390.00**
2209FS		199281	S122-11770	CAMERA	1,390.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COURTNEY GALYON					**$1,352.66**
WK030722		199247	71627	HOTEL STAY-NASP IN BOSTON	996.62
WK030722		199247	71628	NASP CONF. - BOSTON	239.38
WK031422		199270	71627A	HOTEL FEES - NASP CONF.	116.66
IXL LEARNING, INC.					**$1,299.00**
2209SBDM		199374	S369456	SOFTWARE, APPS, AND DIGITAL CO	1,299.00
ADVANCE AUTO PARTS					**$1,251.55**
2209/JMW		199402	604206153544	FUEL PUMP/FILTER	119.27
2209/JMW		199402	604206382283	FUEL PUMP/FILTER	40.00
2209/JMW		199402	604204753074	BATTERY,STARTER,IGNITION SWITC	1,099.46
2209/JMW		199402	4130781287	CREDIT	(3.59)
2209/JMW		199402	4130781288	CREDIT	(3.59)
SUREWAY #89					**$1,178.79**
2209FS		199286	19029	FOOD	8.50
2209SBDM		199391	461603	DRINKS	167.50
2209TM		199348	18981	BACKPACK PROGRAM FOOD	275.26
2209TM		199348	18982	BACKPACK FOOD	66.24
2209TM		199348	18986	CHOCOLATE MILK - JEFFERSON	53.06
2209TM		199348	19036	BACKPACK FOOD PROGRAM	117.22
2209TM		199348	19031	BACKPACK PROGRAM	164.04
2209TM		199348	19034	BACKPACK PROGRAM FOOD	148.10
2209TM		199348	18953	TUBS OF POPCORN, POPCORN, CAND	69.03
2209TM		199348	19035	LEMON LIME SODA	28.20
2209TM		199348	18939	STUDENT OF THE MONTH DRINKS	45.38
2209TM		199348	18956	4TH GRADE EXPERIMENT TITLE I N	36.26
KENTUCKY DECA					**$1,142.28**
WK031022		199265	33592	HOTEL INDIGO ATLANTA - ADVISOR/C.GIVEI	1,142.28
A T & T MOBILITY					**$1,110.62**
WK030722		199237	341702152022	SCHOOL AND DISTRICT TELCO VOIC	1,110.62
GALLOWAY ELECTRIC SUPPLY					**$1,062.55**
2209/JMW		199451	404653	ELECTRICAL SUPPLIES	579.60
2209/JMW		199451	404555	ELECTRICAL SUPPLIES	132.30
2209/JMW		199451	404895	ELECTRICAL SUPPLIES	194.71
2209/JMW		199451	404741	ELECTRICAL SUPPLIES	155.94
KENTUCKY STATE TREASURER					**$1,000.00**
2209/JMW		199401	71673	ACCT # 5016-BACKGROUND CHECKS	1,000.00
OFFICE DEPOT					**$989.65**
2209/JMW		199487	226242255001	PENCIL POUCH,PENCILS,MANILLA E	65.30
2209/JMW		199487	226242255002	DUSTER	17.67
2209/JMW		199487	215824743002	DRY ERASE BOARD	13.99
2209/JMW		199487	226773497001	FILE FOLDERS	6.20
2209/JMW		199487	226242255003	PENCIL POUCH,PENCILS,MANILLA E	32.79
2209SBDM		199381	228129873001	EXPANSION FOLDERS,GEL PENS,BUT	44.93
2209SBDM		199381	228130728001	GEL PENS	8.19
2209SBDM		199381	228130729001	BUTTERFLY CLAMPS	1.99
2209TM		199331	229068162001	LEXMARK BLACK TONER	74.63
2209TM		199331	227544024001	BALL CHAIR	63.99
2209TM		199331	230238818001	DESK, OFFICE CHAIR	359.98
2209TM		199331	230265778001	DESK, OFFICE CHAIR	299.99
ELITE SCREEN PRINTING & EMBROIDERY, LLC					**$975.00**
2209/JMW		199439	6865	T-SHIRTS FOR MENTORING PROGRAM	975.00
BATTERY SYSTEMS, INC					**$916.35**
2209/JMW		199417	7460328	BATTERY CORES	(48.00)
2209/JMW		199417	7455074	BATTERIES	498.51
2209/JMW		199417	7433424	BATTERIES	465.84

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROSEDALE SERVICES, INC.					**$900.00**
2209/JMW		199483	19460	WASTE WATER SAMPLES	900.00
B & H PHOTO-VIDEO					**$880.33**
2209/JMW		199414	199323118	TELEPHONE AMPLIFIER	472.91
2209/JMW		199414	199296198	DESKTOP MIC	128.87
2209SBDM		199360	199492838	HANDHELD TRANSMITTER	118.80
2209SBDM		199359	198806626	WIRELESS MICS,HEADPHONES	159.75
PERFECTION LEARNING CORP					**$878.91**
2209TM		199333	267639	AP EUROPEAN HISTORY STUDENT ED	878.91
KROGER LIMITED PARTNERSHIP I					**$864.31**
2209TM		199337	086730	BACKPACK & MIGRANT FAMILY FOOD	211.83
2209TM		199337	170332	BACKPACK FOOD - HCHS YSC	652.48
HEGGERTY PHONEMIC AWARENESS CURRICULUM					**$863.89**
2209TM		199311	192001	PHONEMIC AWARENESS/PRE-K THRU	863.89
IBS OF SOUTHWESTERN KY					**$834.25**
2209/JMW		199467	30077522	BATTERIES	308.90
2209/JMW		199467	30077369	BATTERY	125.45
2209/JMW		199467	30075181	BATTERIES	199.95
2209/JMW		199467	30074412	BATTERIES	199.95
JONES SCHOOL SUPPLY, INC.					**$813.67**
2209SBDM		199377	1856528	AWARD MEDALS,RIBBONS,PLAQUES	721.88
2209TM		199319	1852434	CHEER MEDALS,BASKETBALL MEDALS	91.79
DETECTA CHEM					**$813.00**
2209TM		199301	INV06531	CBD/THC TESTS - MOBILE DETECT	813.00
RURAL KING					**$804.64**
2209/JMW		199505	69088	MAINTENANCE SUPPLIES	55.86
2209/JMW		199505	58348	MAINTENANCE SUPPLIES	17.96
2209/JMW		199505	61468	UTILITY KNIFE	8.99
2209/JMW		199505	78360	DISTILLED WATER	37.92
2209/JMW		199505	80246	DURACELL BATTERIES	10.98
2209/JMW		199505	80956	MAINTENANCE SUPPLIES	12.99
2209/JMW		199505	65819	DREXEL IMITATOR PLUS	659.94
ASSURANCE CONSULTING & TESTING SOLUTIONS					**$795.00**
2209/JMW		199411	5124	DRUG TESTING	532.00
2209/JMW		199411	5089	DRUG TESTING	263.00
I PRINT TECHNOLOGIES					**$770.00**
2209FS		199279	870432	SCHOOL AND DISTRICT PRINTING S	770.00
GEORGE J HUST COMPANY, INC.					**$764.88**
2209/JMW		199452	76605	REPAIR PARTS	764.88
SCHOLASTIC, INC.					**$755.50**
2209TM		199341	1366044	TITLE I BOOK ORDER	300.00
2209TM		199342	2408257	PETE THE CAT-5 LITTLE PUMPKINS	450.00
2209TM		199342	2046427	PETE THE CAT-5 LITTLE PUMPKINS	5.50
TRULITE INTERMEDIATE HOLDING, LLC					**$748.50**
2209/JMW		199526	I24436137	JEFFERSON ELEMENTARY CONSTRUCT	179.24
2209/JMW		199526	I24460636	JEFFERSON ELEMENTARY CONSTRUCT	569.26
GOLDEN CORRAL					**$744.20**
2209/JMW		199453	0671004055	"LOVE THE BUS MONTH" BREAKFAST	744.20
J.W. PEPPER					**$730.98**
2209SBDM		199376	363824703	SHEET MUSIC	62.50
2209SBDM		199376	364008454	BAND SHEET MUSIC	70.00
2209SBDM		199376	364065405	SHEET MUSIC	252.49
2209SBDM		199376	364066600	SHEET MUSIC	84.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
J.W. PEPPER					**$730.98**
2209SBDM		199376	364117525	IMPRINTED FOLDERS	255.49
2209SBDM		199375	364077438	CHESTER SCORE	6.00
ROCHESTER 100 INC					**$725.00**
2209SBDM		199387	INV008819	YELLOW COMMUNICATOR FOLDERS	725.00
NORTH AMERICAN RESCUE, LLC					**$703.70**
2209TM		199330	IN588920	INDIVIDUAL BLEEDING CONTROL KI	703.70
WORLD BOOK, INC					**$699.00**
2209SBDM		199397	0001635018	2021 ENCYCLOPEDIAS	699.00
WALMART COMMUNITY CARD					**$641.21**
WK022222		199225	389436764	VALENTINES CANDY,DECOR,STEP ST	109.09
WK022222		199225	388138413	VALENTINES CANDY,DECOR,STEP ST	163.52
WK022222		199225	381117939	GLOVES,RID LICE SPRAY,RID SPRA	149.92
WK022222		199225	379898579	LEE PANTS, CHINO PANTS	218.68
CONNER MATTINGLY					**$633.60**
2209/JMW		199481	71637	BASKETBALL TRAVEL	633.60
AIR EQUIPMENT COMPANY					**$623.16**
2209/JMW		199403	BC33448	BLOWER MOTOR	623.16
HOLSTON GASES, INC.					**$605.50**
2209/JMW		199464	294434	LINER,TIPS,ELECTRODE HOLDERS,G	186.50
2209/JMW		199464	313788	ARGON,STRINGER BEAD BRUSHES,SS	419.00
DC ELEVATOR					**$600.00**
2209/JMW		199435	326472	LIFT/ELEVATOR EXAMS AND LUBRIC	100.00
2209/JMW		199435	325762	LIFT/ELEVATOR EXAMS AND LUBRIC	100.00
2209/JMW		199435	326473	LIFT/ELEVATOR EXAMS AND LUBRIC	300.00
2209/JMW		199435	326474	LIFT/ELEVATOR EXAMS AND LUBRIC	100.00
AUTO-JET MUFFLER CORPORATION					**$598.90**
2209/JMW		199413	479894	REPAIR PARTS	598.90
RICHARDSON ELECTRIC SUPPLY CO.					**$586.63**
2209/JMW		199502	133469	MOTOR	586.63
KY HYDRO FARM LLC					**$576.00**
2209FS		199280	100050	PRODUCE	576.00
EAB INDUSTRIES, A DIVISION OF THE					**$562.00**
2209/JMW		199437	62182	O & M TRAININGS (MCKOWN)	102.00
2209/JMW		199437	62183	O & M TRAININGS (MASON)	318.18
2209/JMW		199437	62184	O & M TRAININGS (DIXON)	141.82
KENTUCKY STATE TREASURER					**$550.00**
2209/JMW		199473	142232	ELEVATOR INSPECIONS	175.00
2209/JMW		199473	141972	LIFT INSPECTION/CAS	75.00
WK031022		199266	71650	COSBY SHELTON LICENSE RENEWAL	300.00
BEST ONE TIRE & SERVICE					**$549.52**
2209/JMW		199418	240132199	TIRES	549.52
CINTAS CORPORATION NO.2					**$539.56**
2209/JMW		199429	4110889508B	UNIFORM RENTAL	135.86
2209/JMW		199429	4111516589	UNIFORM RENTAL	110.87
2209/JMW		199429	4111516589B	UNIFORMS/TECHNOLOGY DEPT	11.46
2209/JMW		199429	4111516520	UNIFORMS/LAUNDRY	34.03
2209/JMW		199429	4110889440	UNIFORMS/LAUNDRY	34.03
2209/JMW		199429	4110889508	UNIFORMS/TECHNOLOGY DEPT	11.46
2209/JMW		199429	4112204111	UNIFORMS/LAUNDRY	34.03
2209/JMW		199429	4112204334B	UNIFORM RENTAL	110.87
2209/JMW		199429	4112204334	UNIFORMS/TECHNOLOGY DEPT	11.46
2209/JMW		199429	4112887161	UNIFORMS/LAUNDRY	34.03

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CINTAS CORPORATION NO.2					**$539.56**
2209/JMW		199429	4112887393	UNIFORMS/TECHNOLOGY DEPT	11.46
COCHLEAR					**$530.00**
2209TM		199299	3105407	COCHLEAR WIRELESS MINI MICROPH	410.00
2209TM		199299	3124827	CR310 REMOTE CONTROL PACKED	120.00
FAST PRINT, INC.					**$530.00**
2209/JMW		199444	40953	NOTEPADS	70.00
2209/JMW		199444	40967	ENVELOPES	460.00
CINTAS FIRST AID & SAFETY					**$525.52**
2209/JMW		199430	8405583821	HEALTH SUPPLIES	525.52
HAPPY CHEF UNIFORMS					**$515.12**
2209/JMW		199456	1748712A	CHEF COATS	515.12
CITY OF CORYDON					**$514.85**
WK030722		199241	71632	UTILITIES/AB CHANDLER	514.85
WILLIAM V. MACGILL & CO.					**$508.88**
2209/JMW		199480	IN0786675	SOUFFLE CUPS,SILK TAPE,TOOTH T	211.13
WK022222		199222	IN0771147	CHILD BP CUFF,EYE CHART,HAND S	74.23
WK022222		199222	IN0775342	BAND AIDS,BATTERIES,PLASTIC CU	138.64
WK022222		199222	IN0078876	SPONGES,GAUZE	84.88
SOUTH WESTERN COMMUNICATIONS, INC.					**$495.00**
2209/JMW		199518	40266	BELL SCHEDULE REPAIRS	495.00
PARK MACHINE & SUPPLY CO					**$491.70**
2209/JMW		199489	422892	CPVC ADAPTER	8.95
2209/JMW		199489	423087	MAINTENANCE SUPPLIES	66.02
2209/JMW		199489	423160	MAINTENANCE SUPPLIES	2.19
2209/JMW		199489	423154	MAINTENANCE SUPPLIES	15.38
2209/JMW		199489	423317	EYE BOLTS	6.25
2209/JMW		199489	423418	HAMMER BIT,ANCHOR STUD	48.36
2209/JMW		199489	423423	INSPECTOR POCKET LIGHTS	39.98
2209/JMW		199489	423257	REDLINE ARMOR FLASHLIGHT	304.57
THE ORIGINAL MR B'S PIZZA & WINGS					**$446.54**
2209TM		199328	71583	LITERACY NIGHT PIZZA	223.27
2209TM		199328	71571	PIZZA FOR STUDENT OF THE MONTH	223.27
POSITIVE PROMOTIONS, INC.					**$424.71**
2209TM		199335	06896742	NMS BRACELETS	424.71
KASC					**$420.00**
2209SBDM		199378	12204237	EAST HEIGHTS MEMBERSHIP	420.00
THE LINCOLN ELECTRIC COMPANY					**$414.15**
2209/JMW		199477	910956331	WELDING SUPPLIES	49.42
2209/JMW		199477	910940205	WELDING SUPPLIES	306.84
2209/JMW		199477	910949191	WELDING SUPPLIES	57.89
AMAZON.COM					**$409.43**
2209TM		199293	639768875647	POPTARTS,CHIPS,TAKIS-BEHAVIOR	183.04
2209TM		199293	544734457834	POPTARTS,CHIPS,TAKIS-BEHAVIOR	26.60
WK022222		199211	436965667475	FUN TO KNOW PUZZLES,LEARNING J	102.20
WK022222		199211	776955547344	iPAD CASE	27.69
WK022822		199228	574356557358	ZOHAN KIDS EAR PROTECTION (2PK	69.90
KAPLAN EARLY LEARNING COMPANY					**$402.46**
2209TM		199320	0006201674	CAROLINA 3 SHELF STORAGE	402.46
KSPMA					**$400.00**
wk011822		198720	714441	GENERAL MAINTENANCE-LEVEL 2	400.00
KCTE					**$400.00**

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KCTE					**$400.00**
2209TM		199321	1050	KCTE CONF. REG/4 STAFF	400.00
HENSON MEDIA OF HENDERSON COUNTY , LLC					**$400.00**
2209/JMW		199532	59366	LIVE STREAM SPELLING BEE	400.00
BILL HEATH FAMILY SPORTS					**$394.80**
2209/JMW		199442	15930	SPELLING BEE TROPHIES	105.00
2209/JMW		199442	15942	UNIFORM SHIRTS/MAINTENANCE DEPT	205.00
2209SBDM		199366	15935	T-SHIRTS	64.80
2209TM		199303	15929	TROPHIES	20.00
BRACO, INC.					**$382.46**
2209/JMW		199421	R46241	MATERIAL REMOVAL	382.46
DEACONESS URGENT CARE & COMP HENDERSON					**$375.20**
2209/JMW		199436	0041381500	NEW EMPLOYEE PHYSICALS	375.20
CAYCE MILLS SUPPLY CO, INC.					**$375.00**
2209/JMW		199426	6876262	CEU TRAININGS	375.00
STACIA WOLF					**$374.78**
2209TM		199353	71599	MILEAGE 1/3-2/28/22	104.28
WK030722		199261	71595	NASP ANNUAL CONVENTION	270.50
TIME WARNER CABLE					**$369.23**
WK022222		199224	006927020122	SPECTRUM ENTERPISE TV	169.94
WK031422		199275	006927030122	SPECTRUM ENTERPISE TV	199.29
NASCO					**$343.94**
2209/JMW		199484	229501	ROLLING PINS,HAND MIXERS,PIE P	343.94
SPECTRUM ENTERPRISES					**$341.14**
2209/JMW		199515	865501030222	CABLE SERVICE 2021-2022	341.14
HINDERLITER CONSTRUCTION, INC.					**$340.00**
2209/JMW		199463	17952T	REPAIRS	340.00
ROBIN COWAN					**$337.65**
WK030722		199243	71591	KSHA CONF.	337.65
KSBA					**$336.44**
2209/JMW		199475	2203521	MEDICAID BILLINGS (JAN 2022)	336.44
PLUMBERS SUPPLY CO					**$323.92**
2209/JMW		199493	90086853	SHARKBITE	182.84
2209/JMW		199493	90057066	HOT CERAMIC VALVET IMOTS	30.48
2209/JMW		199493	90074036	CLOSET AUGER	110.60
JOHNSTONE SUPPLY					**$322.36**
2209/JMW		199472	1242797	MAINTENANCE SUPPLIES	5.93
2209/JMW		199472	1242561	HOT SURFACE IGNITOR	19.79
2209/JMW		199472	1242729	DEFROST TIMER,TEST LEAD SETS	296.64
ASHLEY DALTON					**$300.20**
WK030722		199244	71592	KSHA CONF.	300.20
BONITA SUMMERS					**$294.36**
2209TM		199347	71600	MILEAGE 12/1-12/15/21	99.88
2209TM		199347	71601	MILEAGE 11/1-11/30/21	123.20
2209TM		199347	71602	MILEAGE 1/3-1/19/22	71.28
SCHOOL SPECIALTY, LLC					**$293.87**
2209SBDM		199389	208129429968	KIDNEY TABLE,SCISSORS,WIKKI ST	211.25
2209SBDM		199389	208129542357	CARDSTOCK,POSTERBOARD,PAINT,GL	82.62
TOOLS 4 TEACHING, LLC					**$280.80**
2209SBDM		199396	22000049360	SUPPLIES	272.82
2209SBDM		199396	220000049304	RIBBON AWARDS	7.98

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VERIZON WIRELESS					**$276.32**
WK030722		199259	9899432144	SCHOOL AND DISTRICT TELCO VOIC	80.02
WK030722		199260	9900333098	SCHOOL AND DISTRICT TELCO VOIC	196.30
HIMS, INC.					**$275.00**
2209TM		199314	RMA2201035	POLARIS REPAIR-RMA2201-035-BRA	275.00
TOMMY RANSOM					**$270.60**
2209/JMW		199500	71654	GIRLS REGIONAL TOURNEY TRAVEL	35.20
2209/JMW		199500	71662	RUPP ARENA-GIRLS BASKETBALL	182.60
2209/JMW		199500	71664	GIRLS BASKETBALL/UNION COUNTY	52.80
LENOVO, INC.					**$258.40**
2209/JMW		199476	6460223438	BD PLANAR	258.40
FARM GIRL, LLC					**$250.00**
2209/JMW		199443	71608	COOKIES,CUPCAKES FOR LOVE THE	250.00
SCOTTY'S LAWN EQUIPMENT SALES/SERV					**$248.40**
2209/JMW		199507	529810	STARTER	248.40
TFD UNLIMITED, LLC					**$247.00**
2209SBDM		199394	TFD46353		247.00
PAPA JOHN'S PIZZA					**$244.80**
2209/JMW		199488	8665	PIZZA	20.98
2209SBDM		199382	8641	PIZZAS/NMS	139.82
2209SBDM		199382	8675	PIZZAS	84.00
APRIL PERRY					**$241.13**
2209TM		199334	71646	MILEAGE 2/1-2/28/22	11.00
WK022822		199233	71586	KSHA CONF.	230.13
SMEKENS EDUCATION SOLUTIONS, INC.					**$239.00**
2209TM		199343	27318	SUPER SATURDAY READING CONF.	239.00
IPEVO, INC.					**$238.45**
2209SBDM		199373	2202202V014(	DOCUMENT CAMERA	238.45
KRISTIE PALUMMO					**$227.97**
WK030722		199256	71593	KSHA CONF.	227.97
A T & T					**$225.00**
2209/JMW		199398	2613238606	SCHOOL AND DISTRICT TELCO VOIC	225.00
FEDEX					**$224.83**
2209/JMW		199446	768579606	SHIPPING/MAINTENANCE DEPT	47.97
2209/JMW		199446	768579606B	SHIPPING CHARGE	46.97
WK030722		199245	766355180	SHIPMENT FOR DEVICE REPAIR/E.D	129.89
ASHLEY ZEHNER					**$219.38**
WK030722		199262	71596	KSHA CONF.	219.38
USA BLUEBOOK					**$214.34**
2209/JMW		199528	872575	TUBES/CAPS	214.34
TOTAL ID SOLUTIONS, INC					**$210.00**
2209FS		199287	41973	COLOR RIBBON	210.00
MARY RUTH BOOKS					**$207.80**
2209TM		199325	33210	MY VERY OWN DIARY, SET 07 - DA	207.80
ALL SOURCE INDUSTRIAL SUPPLY, INC.					**$199.47**
2209/JMW		199405	71642	SOAP	92.00
2209/JMW		199405	71643	CITRA GLOSS,BLEACH	107.47
JENNIFER OBERT					**$199.09**
WK022822		199232	71585	KSHA CONF.	199.09
THOMAS ALVES					**$197.38**

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THOMAS ALVES					**$197.38**
WK030722		199238	71603	KSBA TRAVEL	197.38
TEACHERS PAY TEACHERS					**$197.23**
2209SBDM		199393	185650509	STEM BUNDLE,FAIRY TALES,FABLES	104.79
2209SBDM		199393	184916253	VOWELS SOUNDS,WORKSHEETS	27.99
2209SBDM		199393	186765778	ST PATRICKS BINGO,SYLLABLE GUI	25.49
2209TM		199350	184837647	MINDFULNESS & GROWTH MINDSSET	38.96
IDENT A KID SERVICES OF AMERICA, INC.					**$193.30**
2209SBDM		199372	120524	GREEN VISITOR LABELS	193.30
A-1 SEPTIC, INC.					**$185.00**
2209/JMW		199399	19985	SEWER CAMERA/HCHS	185.00
H & H MUSIC, INC.					**$184.00**
2209SBDM		199370	194540	SUPPLIES	184.00
STACEY LIGON					**$179.08**
2209TM		199323	71661	MILEAGE 2/1-2/28/22	89.54
2209TM		199323	71623	MILEAGE 2/1-2/28/22	89.54
PITNEY BOWES					**$173.04**
2209SBDM		199384	3315251538	POSTAGE LEASE	173.04
RYONET					**$168.20**
2209/JMW		199506	IN1096521	PAINTS	168.20
FRYSC KY COALITION INC.					**$159.00**
2209TM		199304	FI2120968	FALL INSTITUTE - M.WALKER	159.00
FRYSCKY INC.					**$159.00**
2209TM		199305	FI2121167	FALL INST. - M.WINDHOUSE	159.00
BROTHERS K, INC.					**$150.00**
2209/JMW		199458	75327	TOW UNIT #63	150.00
STARFALL EDUCATION					**$150.00**
2209TM		199345	734980401569	RENEW STARFALL MEMBERSHIP	150.00
GOLDEN GLAZE BAKERY, INC.					**$139.85**
2209SBDM		199368	11341	DONUTS	35.97
2209TM		199307	71569	STUDENT OF THE MONTH COOKIES	55.92
2209TM		199307	71570	4 DOZEN DONUTS	47.96
KIM REUSCH					**$139.84**
WK030722		199257	71629	KSHA CONF.	139.84
JESSALYN HAZEL					**$139.41**
wk022222		199226	71580	FETC CONFERENCE	139.41
SUREWAY #90					**$137.29**
2209SBDM		199392	280537	BAKING ITEMS	32.26
2209TM		199349	280534	COOKIES FOR AWARD NIGHT	41.88
2209TM		199349	18988	COOKIES FOR AWARD NIGHT	31.41
2209TM		199349	280532	CHOCOLATE MILK	31.74
KIRK HAYNES					**$136.02**
WK031422		199273	71660	KSBA TRAVEL	136.02
HOLLY D. LOFFLAND					**$134.68**
WK030722		199253	71594	KSHA CONF.	134.68
JOHN DAILY'S SURPLUS					**$132.90**
2209/JMW		199471	08474	BUILDING MATERIALS	132.90
LEEANN BUTRUM					**$127.60**
2209TM		199298	71647	MILEAGE 1/11-3/4/22	127.60
AMERICAN BUTTON MACHINE					**$125.55**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUTTON MACHINE					**$125.55**
2209SBDM		199358	213012	PINBACK BUTTON SETS	125.55
BARNES & NOBLE, INC.					**$125.00**
2209TM		199295	4611	BOOK GIVEAWAYS - WINTER READIN	125.00
PARTS TOWN, LLC					**$117.75**
2209/JMW		199490	29044334	DOOR SWEEP	117.75
KMEA					**$105.00**
2209TM		199322	25114	KMEA CONF. REG.	105.00
KSPRA					**$100.00**
WK022222		199221	71577	MEGAN MORTIS REGISTRATION	50.00
WK022222		199221	71578	JENNY RICHMOND REGISTRATION	50.00
BERNARD A TEETER					**$100.00**
2209/JMW		199514	85128	STORAGE	100.00
AIR HYDROPOWER					**$99.59**
2209/JMW		199404	10711992	REPAIR PARTS	99.59
HEATHER J. THOMAS					**$99.44**
2209TM		199352	71640	MILEAGE 1/4-1/31/22	52.80
2209TM		199352	71644	MILEAGE 2/1-2/28/22	46.64
ELECTRIC MOTORS, INC.					**$98.66**
2209/JMW		199438	0006167	RELAY	98.66
O'REILLY AUTO PARTS					**$95.94**
2209/JMW		199485	1870334833	CORE RETURN	(25.00)
2209/JMW		199485	1870344567	UNIONS	17.52
2209/JMW		199485	1870344810	FITTINGS	8.58
2209/JMW		199485	1870344841	PLASTIC WELD	9.99
2209/JMW		199485	1870347963	PULLER	15.99
2209/JMW		199485	1870347111	MICRO-V BELTS	68.86
HAZEX CONSTRUCTION CO., INC					**$95.13**
2209/JMW		199459	L8181	HAUL WOOD OFF	9.88
2209/JMW		199459	S5272	ROCK	73.29
2209/JMW		199459	L8194	WOOD DISPOSAL	11.96
COURTNEY MELTON GIVENS					**$94.56**
WK031422		199271	71639	DECA SCDC	94.56
MEGAN WINDERS					**$93.98**
WK022822		199235	71587	KSHA CONF.	93.98
FLINN SCIENTIFIC INC					**$90.87**
2209SBDM		199367	2684103	MYSTERY NYLON CHEMICAL DEMO KI	90.87
INVIRONMENTAL TECHNOLOGIES, LLC					**$90.00**
2209/JMW		199468	75749	NON HAZARDOUS ANTIFREEZE	90.00
SIDEWALK CAFE, INC.					**$87.30**
2209/JMW		199510	71641	4 WORKING LUNCHES	34.43
2209/JMW		199510	71604	LUNCH FOR STEERING COMMITTEE M	52.87
KIM BLYTHE					**$86.24**
WK022222		199212	71572	DESIGNING INQUIRY BASED LESSONS	86.24
KRISTIN WALLER					**$83.66**
WK031422		199276	71638	KSHA CONF.	83.66
CHRISTIAN KLAAS					**$82.72**
2209SBDM		199379	71676	TEACHER RECRUITMENT FAIR	82.72
JULIE HOLLAND					**$80.08**
2209TM		199316	71597	MILEAGE 2/1-2/28/22	80.08

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DANIEL CARTER					**$80.00**
2209/JMW		199450	5752	AED TRAINING PADS	80.00
HCHS YEARBOOK					**$75.00**
2209SBDM		199371	131	1/2 YEARBOOK AD/NIAGARA	75.00
JACOB MORRIS					**$72.86**
WK030722		199254	71631	WKEC TRAVEL	72.86
FASTENAL COMPANY					**$72.33**
2209/JMW		199445	KYHEN113657	SUPPLIES/MATERIALS	72.33
CHRISTI GOLDSBERRY					**$66.00**
2209TM		199308	71625	MILEAGE 2/10-3/1/22	66.00
JASON BRADBURN					**$65.97**
2209SBDM		199362	71665	REIMBURSE SODIUM POLYCRYLATE	65.97
FERGUSON ENTRPRISES LLC					**$65.96**
2209/JMW		199447	9535573	UNIONS	65.96
WEX FLEET BUSINESS					**$65.35**
2209/JMW		199529	79117422	FUEL	65.35
ALICIA MAYS					**$63.36**
2209TM		199326	71624	MILEAGE 2/1-2/28/22	63.36
SHERRI HOGG-HAZELWOOD					**$60.94**
2209TM		199315	71607	MILEAGE 2/1-2/23/22	60.94
DESTINEY JOHNSON					**$58.52**
2209TM		199318	71674	MILEAGE 1/10-3/11/22	58.52
TRI-STATE BEARING CO., INC.					**$55.66**
2209/JMW		199524	127445100	MAINTENANCE SUPPLIES	55.66
SARAH ZIGLER					**$54.34**
2209TM		199354	71598	MILEAGE 2/1-2/25/22	54.34
ADRIAN ROBERTS					**$52.02**
WK030722		199258	71630	COLLEGE TOURS	52.02
GIRL SCOUTS OF SW INDIANA					**$51.60**
2209TM		199306	3882	BROWNIE SASHES,AMERICAN PATCH,	51.60
VIRGINIA BUGG					**$51.25**
WK022822		199229	71582	REIMBURSE SUB FEES	51.25
THOMAS B. WALTERS					**$51.25**
WK022822		199234	71584	REIMBURSE CRIME CHECK	51.25
SAMANTHA BALL					**$51.25**
WK030722		199240	71610	REIMBURSE SUB FEES	51.25
NICOLE BACHMAN					**$50.00**
WK031422		199269	71649	STATE MOCK TRIAL COMP.	50.00
DOLLAR GENERAL					**$49.75**
2209TM		199302	1001146758	VIC LOTION,CARMEX STICKS,BLIST	49.75
GATOR-MADE, INC.					**$47.80**
WK022222		199219	114918	LIGHTS	47.80
MICHELLE HILLENBRAND					**$41.36**
2209TM		199313	71675	MILEAGE 2/1-2/28/22	41.36
THE SHERWIN-WILLIAMS CO.					**$40.59**
2209/JMW		199523	54505	PAINT SUPPLIES	40.59
KENTUCKY UTILITIES CO.					**$40.33**
2209/JMW		199474	71653	UTILITIES/HCHS	40.33

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SAMANTHA MYERS					**$40.00**
2209FS		199285	71671	SHOE REIMBURSEMENT	40.00
SHAW'S FLOWERS, INC.					**$39.99**
2209/JMW		199508	168801	LANTERN/J.WOLFE	39.99
PIRANHA SHREDDING AND RECYCLING, INC.					**$36.00**
2209/JMW		199492	140567	SHREDDING SERVICE	36.00
LISA STONE					**$33.44**
2209TM		199346	71645	MILEAGE 2/2-2/21/22	33.44
BRANDY THURBY HALEY					**$33.44**
WK022822		199231	71581	NWEA TRAINING	33.44
CENTURYLINK					**$28.78**
2209/JMW		199428	281521358	SCHOOL AND DISTRICT TELCO VOIC	28.78
JADEARA GILBERT					**$25.00**
WK030722		199248	71611	CDA MILESTONE AWARD	25.00
GREEN RIVER REGIONAL					**$25.00**
2209TM		199310	AR10484	EMPOWERING STUDENT W/DISABILIT	25.00
HILLYARD, INC.					**$21.83**
2209/JMW		199462	700494297	SQUEEGEE 18"	21.83
TIMOTHY W BARRON					**$20.59**
2209/JMW		199415	71652	HH TRAVEL 2/16/22-3/8/22	20.59
TERRA KILGORE					**$10.00**
WK030722		199252	71589	REIMBURSE CAN CHECK	10.00
RENAISSANCE LEARNING, INC.					**$9.80**
2209SBDM		199386	INV5242609	AR LICENSES	9.80
BARRET-FISHER CO., INC.					**$9.00**
2209TM		199296	587612	TITLE I NIGHT - POPCORN BAGS	9.00
A T & T ONE NET SERVICE					**$8.90**
WK031422		199267	1275175721	SCHOOL AND DISTRICT TELCO VOIC	8.90

Grand Total Paid Warrants:	$3,610,771.77

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2208CCFR	46,534.27
2208HS	175,814.73
2208wire	681,846.08
2208wisl	483,078.15
2209/JMW	1,030,977.29
2209FS	51,165.08
2209JMW	7,798.77
2209SBDM	50,881.15
2209tm	440,527.46
2209wir	234,490.86
2209wisl	24,045.82
wk011822	400.00
wk022222	150,951.39
WK022822	54,013.38
WK030222	9,154.00
WK030722	103,198.25
WK031022	7,461.47
WK031422	58,433.62
Grand Total Paid Warrants for Approval:	**$3,610,771.77**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,091,343.87
2	State & Federal Grants	450,229.84
21	School Activity Fund	973.33
360	Construction Projects	802,897.25
51	Child Nutrition	264,572.08
52	Childcare Centers	755.40
Grand Total:		**$3,610,771.77**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________