

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: April 19, 2022 and May 16, 2022

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE TRUST & INVESTMENT SERVICES					\$1,223,474.55
2211/JMW		200230	71932	HCS DIST FIN SERIES 2020	1,022,627.67
2211/JMW		200230	71931	HCS DIST FIN SERIES 2015	200,846.88
KY STATE TREAS-TCHR RET					\$479,488.15
wis2210		11382	71947	KTRS SPECIAL 8/25/22 PAYROLL	456.66
wisl2210		11381	71895	KTRS SPECIAL PAYROLL 4/25/22	1,582.59
wisl2210		11379	71893	PRIOR YR ADJUSTMENT/M.BUCKMAN	242.73
wisl2210		11380	71894	4/25/22 CERTIFIED PAYROLL	477,206.17
KENTUCKY RETIREMENT SYSTEMS					\$299,426.33
2210WIRE		93356	71891	CERS CONTRIBUTIONS (APR 2022)	299,426.33
INDEPENDENCE BANK					\$277,268.86
2210WIRE		93353	71888	FEDERAL TAXES 4/25/22 PAYROLL	201,872.46
2210WIRE		93354	71889	FICA/MEDICARE TAXES 4/25/22 PAYROLL	75,396.40
GORDON FOOD SERVICE, INC.					\$203,040.45
2211/JMW		200218	218255709	CUPS	46.29
2211/JMW		200218	874211603	TESTING SNACKS	542.88
2211/JMW		200218	874211692	TESTING SNACKS	293.62
2211/JMW		200218	16368251	FOOD FOR SPRING BREAK	(18.00)
2211/JMW		200218	217845970	FOOD FOR SPRING BREAK	174.21
2211/JMW		200218	217845962	FRIES,WAFFLES,PIZZA,POPCORN CH	280.11
2211/JMW		200218	218604722	CUPS,NAPKINS,KNIVES,FORK	191.28
2211/JMW		200218	217235403	FOOD	163.81
2211/JMW		200218	217742652	FOOD	140.05
2211TM		200052	215724628	FRUIT SNACKS,OATMEAL,POPCORN,S	165.60
2211TM		200052	215733335	FRUIT SNACKS,OATMEAL,POPCORN,S	256.17
2211TM		200052	215137861	BACKPACK FOOD/FRUIT SNACKS,OAT	193.75
2211TM		200052	218255702	BACKPACK FOOD - APPLES,PEACHES	116.84
2211TM		200052	874211089	CANDY - STUDENT AWARDS/ACTIVIT	250.62
2211TM		200052	217410257	BACKPACK-RAMEN NOODLES,GRAHAM	91.98
2211TM		200052	217401095	BACKPACK-RAMEN NOODLES,GRAHAM	59.78
2211TM		200052	217336185	BACKPACK-RAMEN NOODLES,GRAHAM	40.28
2211TM		200052	217164911	POPCORN,OATMEAL,PRETZELS,APPLE	313.64
WK042022		199947	218089820	FOOD AND SUPPLIES	59,642.49
WK042522		199961	218255706	FOOD AND SUPPLIES	56,046.18
WK050222		199976	218425354	FOOD AND SUPPLIES	38,760.87
WK050922		199995	218604732	FOOD AND SUPPLIES	45,288.00
KENTUCKY STATE TREASURER					\$175,951.09
2210HS		7090	71884	HEALTH/FLEX/DEPENDENT CARE PREMIUM	172,987.99
2210HS		7091	71885	LIFE PREMIUMS	2,963.10
PREFERRED CONSTRUCTION SERVICE					\$147,430.20
2211JW		200310	07	JEFFERSON ELEMENTARY CONSTRUCT	147,430.20
GRAYBAR ELECTRIC					\$144,593.78
2211/JMW		200220	9326739731	PATCH CORDS	1,047.78
2211JW		200305	9324325063	JEFFERSON ELEMENTARY CONSTRUCT	2,305.00
2211JW		200305	9324343959	JEFFERSON ELEMENTARY CONSTRUCT	5,928.00
2211JW		200305	9324346914	JEFFERSON ELEMENTARY CONSTRUCT	4,418.00
2211JW		200305	9324368253	JEFFERSON ELEMENTARY CONSTRUCT	5,356.00
2211JW		200305	9324388097	JEFFERSON ELEMENTARY CONSTRUCT	892.00
2211JW		200305	9324412080	JEFFERSON ELEMENTARY CONSTRUCT	1,202.00
2211JW		200305	9325054338	JEFFERSON ELEMENTARY CONSTRUCT	2,550.00
2211JW		200305	9325163824	JEFFERSON ELEMENTARY CONSTRUCT	64,979.00
2211JW		200305	9325386456	JEFFERSON ELEMENTARY CONSTRUCT	15,239.00
2211JW		200305	9325501620	JEFFERSON ELEMENTARY CONSTRUCT	39,305.00
2211JW		200305	9325521464	JEFFERSON ELEMENTARY CONSTRUCT	278.00
2211JW		200305	9325642374	JEFFERSON ELEMENTARY CONSTRUCT	303.00
2211JW		200305	9325763254	JEFFERSON ELEMENTARY CONSTRUCT	586.00

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GRAYBAR ELECTRIC					\$144,593.78
2211JW		200305	9326077514	JEFFERSON ELEMENTARY CONSTRUCT	205.00
DANCO CONSTRUCTION, INC.					\$143,680.77
2211/JMW		200198	010SHEIGHTS	SOUTH HEIGHTS RENOVATION	143,680.77
INNOVATIVE METALS CO, INC					\$100,000.00
2211JW		200307	203830	JEFFERSON ELEMENTARY CONSTRUCT	7,385.07
2211JW		200307	203833	JEFFERSON ELEMENTARY CONSTRUCT	61,806.14
2211JW		200307	203910	JEFFERSON ELEMENTARY CONSTRUCT	29,640.00
2211JW		200307	204137	JEFFERSON ELEMENTARY CONSTRUCT	1,168.79
SCOTT,MURPHY & DANIEL, LLC					\$94,268.06
2211JW		200306	21	JEFFERSON ELEMENTARY SCHOOL	94,268.06
KENTUCKY STATE TREASURER					\$92,724.69
2210WIRE		93352	71887	STATE TAXES 4/25/25 PAYROLL	92,724.69
CITY OF HENDERSON					\$87,716.18
WK042522		199958	71872	UTILITIES	87,078.71
WK050922		199992	71927	UTILITIES/AB CHANDLER	637.47
ARCHITECTURAL SALES					\$77,216.03
2211/JMW		200175	SI2213369	SOLINOID ADJUSTMENT ON PANELINE PUS	110.00
2211/JMW		200175	SI2214229	SERVICE CALL	105.00
2211JW		200301	SI2213254	JEFFERSON ELEMENTARY CONSTRUCT	1,200.17
2211JW		200301	SI2126884	JEFFERSON ELEMENTARY CONSTRUCT	54,500.00
2211JW		200301	SI2126864	JEFFERSON ELEMENTARY CONSTRUCT	21,300.86
FIELD & MAIN BANK					\$62,426.35
2211/JMW		200210	71929	HCS SCHOOL BLDG REUNDING BOND SERI	62,426.35
KENTUCKY STATE TREASURER					\$49,514.46
2210CCFR		3082	71940	APR 2022 FEDERAL REIMBURSMENTS	49,514.46
CODELL CONSTRUCTION COMPANY					\$47,988.05
2211JW		200304	0025	CONSTRUCTION MANAGER/JEFFERSON	47,988.05
J & L ACOUSTICS, INC					\$46,819.80
2211JW		200308	11	JEFFERSON ELEMENTARY CONSTRUCT	46,819.80
Q AND S ENTERPRISES, LLC					\$44,212.50
2211/JMW		200266	2	HCHS SOCCER LOCKER ROOM RENOVA	44,212.50
MECHANICAL CONSULTANTS, INC.					\$41,780.00
2211/JMW		200242	22105	BOILER INSTPECTION	2,130.00
2211JW		200309	23	JEFFERSON ELEMENTARY SCHOOL	39,650.00
HOME OIL & GAS CO., INC.					\$41,269.16
2211/JMW		200227	012561	GASOLINE	3,920.73
2211/JMW		200227	040660	DIESEL FUEL	30,778.21
2211/JMW		200227	203676	LUBRICANTS	1,095.00
2211/JMW		200227	203567	LUBRICANTS	1,749.00
2211/JMW		200227	012398	GASOLINE	3,726.22
CMTA, INC					\$40,301.55
2211/JMW		200193	001	SOLAR PANEL PROJECT	40,301.55
CDI FLOORING, INC.					\$37,527.84
2211JW		200303	04	JEFFERSON ELEMENTARY CONSTRUCT	37,527.84
B.G. CONSOLIDATED INC.					\$32,359.11
2211/JMW		200194	332208A	WHITE BOARD CLEANER,KRAFT TOWELS	482.85
2211/JMW		200194	332292	DYNA MATE HANDLE 60"	336.00
2211/JMW		200194	332626	SQUEEGEE BLADES	67.77
2211/JMW		200194	332713	XCELENTE CLEANER,URINAL SCREENS,AB	3,151.68
2211/JMW		200194	329368B	RED SPRAY BUFF	21.00
2211/JMW		200194	331291A	BLACK STRIP PADS,WHITE POLISH PADS	244.85

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B.G. CONSOLIDATED INC.					\$32,359.11
2211/JMW		200194	331336B	BASEBOARD STRIPPER,LO SUDS LAUNDRY	189.73
2211/JMW		200194	332088	SUNSWEPT CLEANER	70.00
2211/JMW		200194	332208	XCELENTE CLEANER,KITCHEN TOWELS,CL	4,201.60
2211/JMW		200194	325631D	24" BLUE POLY HD PUSH BROOMS	95.52
2211/JMW		200194	329368A	RED SPRAY BUFF	21.00
2211/JMW		200194	329686	WEBFOOT WHITE FINISH	572.50
2211/JMW		200194	331289	WOODFORCE OMU 50 FINISH	2,069.58
2211/JMW		200194	331336A	BASEBOARD STRIPPER,KITCHEN TOWELS	48.97
2211/JMW		200194	332010	WEBFOOT WHITE FINISH CREDIT	(572.50)
2211/JMW		200195	331288	EMULSIFIER PLUS,INDUSTRIAL PAT	15,720.05
2211/JMW		200194	330879	LOOP-END MOP HEADS	178.80
2211/JMW		200194	332713A	TOWELS,BOWL CLEANER,URINAL SCREENS	1,309.97
2211/JMW		200194	332746	BRONCO CADDY BAGS,CABLE	288.21
2211/JMW		200194	332818	TERRA GLAZE FINISH	96.00
2211/JMW		200194	333034	MICROFIBER FLAT FINISH MOPS	140.16
2211/JMW		200194	333235	WASP SPRAY,TOWELS,TOILET TISSUE,BAT	3,625.37
CDW GOVERNMENT, LLC					\$31,735.00
2211/JMW		200187	W829400	PALO ALTO SAAS	31,000.00
2211SBDM		200120	V614030	HP LASERJET PRINTERS	735.00
PRAIRIE FARMS DAIRY, INC.					\$31,582.19
2211/JMW		200263	9020866	MILK	75.30
2211FS		200018	9029797	MILK AND ICE CREAM	31,506.89
AMAZON CAPITAL SERVICES					\$29,758.96
2211/JMW		200171	1VD9M6VJ3XC	MOVING BOXES	1,024.75
2211/JMW		200171	13VWNJQCC4	MONITOR STAND,SPEAKERS,WIRELES	180.22
2211/JMW		200171	1HHC3D71D1I	CREDIT	(90.49)
2211/JMW		200171	1WJRNHCCR	TOWELS,SAFETY GLASSES,JERSEY G	26.35
2211/JMW		200171	11R6WXQ3KN	TOWELS,SAFETY GLASSES,JERSEY G	679.26
2211/JMW		200171	1H3DP7RYND	HDMI SPLITTER	14.99
2211/JMW		200171	1WJRHNCPP4	CHARGER/BATTERY	121.94
2211/JMW		200171	13QWC1P1D6	DYMO LABELS	(100.42)
2211/JMW		200171	19TKXFV449Y	DYMO LABELS	3,484.66
2211/JMW		200171	1HMYT4GN7J	ZOLL PEDIATRIC PADS	862.00
2211/JMW		200171	1K33HQVVRG	EPSON WIRELESS COLOR DUPLEX SC	494.94
2211/JMW		200171	1G6RXNHD3T	32 GB SDHC	263.50
2211/JMW		200171	1HN7XLR4KRI	WIRELESS HDMI EXTENDER	163.94
2211FS		200005	1QMRWM9V9I	GLUTEN FREE COOKIES, UMBRELLA	504.24
2211SBDM		200116	1XQWHWNCN	1ST PLACE RIBBONS,LABELS,CANDY	(44.82)
2211SBDM		200116	1J1LWHFGH7	CHEX MIX	58.47
2211SBDM		200116	1VV4WFXW3J	CANDY	209.00
2211SBDM		200116	1P91YFKN47C	CANDY	107.94
2211SBDM		200116	1J43R4144HG	CODING CIRCLE DOT,FILE FOLDERS	1,431.79
2211SBDM		200116	17G49PFCQVI	STANDUP DESK,IPAD CHARGING STA	896.11
2211SBDM		200116	1GQTDDL3GF	SCISSORS,CHIP CLIPS,BINGO CHIP	19.71
2211SBDM		200116	11WLJJC6J4Q	LOWERCASE LACING LETTERS	74.97
2211SBDM		200116	1VXQRP6L3G	CODING CIRCLE DOT,FILE FOLDERS	70.77
2211SBDM		200116	1GQTDDL3QH	GRADUATION SUPPLIES	324.76
2211SBDM		200116	1JCTVXLCWJI	GRADUATION SUPPLIES	13.98
WK041922		199920	119HCWG3TP	INK STAMP,LEAD,SCISSORS,STAPLE	426.10
WK041922		199920	1PYRN3WG94	SUPPLIES	65.95
WK041922		199920	1TQHX44F3H	PLAYDOH,STYLUS PENS,ADULT COST	148.46
WK041922		199920	1VM7NK1KF4	CHIPS,CRACKERS,COOKIES,KOO-AID	994.64
WK041922		199920	1MTJG317TXV	UBIQUITI NANOBEAM	567.52
WK041922		199920	1D47HQH7CX	VINYL	77.09
WK041922		199920	1DMJMLWCM	BULLETIN BOARDS,CITY BACKDROP,	94.59
WK041922		199920	1MRMD36K4L	PLAYDOH,STYLUS PENS,ADULT COST	101.13
WK041922		199920	1GFT3C8QFK	LAB COATS	63.94

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AMAZON CAPITAL SERVICES					\$29,758.96
WK041922		199920	1J4DV1JRHJ3	BALLOON ARCH KIT,ROPE,CARPET A	1,086.65
WK041922		199920	1N7DNTFD9N	STICKY NOTES,PENCIL POUCHES,BI	699.18
WK041922		199920	1K6KJ9R4QNF	OFFICE SUPPLIES	12.75
WK041922		199920	1NJ73XD1M1X	GLUE STICKS,FOAM DODGEBALLS,ME	230.95
WK041922		199920	149CKTHTQYI	LEMONHEADS & PEPPERMINTS	499.42
WK041922		199920	11XWR1XDQC	4 WHEEL CARRYING CASE	149.99
WK041922		199920	1YKGR74R47	BLENDER	89.99
WK042522		199953	1N7DNTFD6W	FIDGET PACK,AUTISM STRESS RELI	510.66
WK042522		199953	1XC74VKM1G	DVD'S,SLEEVES,MINI STORAGE TRA	108.42
WK042522		199953	19RLTR9FHG	TYLENOL,FIDGET TOYS,MOUSE	188.10
WK042522		199953	1J4DV1JRLKR	ADJUSTABLE BASKETBALL HOOPS	719.20
WK042522		199953	1KKQKHKT7Q	WIRELESS KEYBOARD	27.99
WK042522		199953	111PNWMM	DIGITAL ELECTRONIC KEYBOARD	93.99
WK042522		199953	1R3QR9KRJPI	SUPPLIES	539.34
WK042522		199953	1R3QR9KRPV	OFFICE SUPPLIES	469.41
WK042522		199953	1M4W1YMGXI	GUMBALLS	29.98
WK042522		199953	1YPXRGQTQH	KOOL-AID JAMMERS, WRISTCO NEON	322.13
WK042522		199953	1R44TH4KQYI	BREAKFAST CEREAL,MAC & CHEESE,	319.37
WK042522		199953	14NDKNQLKL	BREAKFAST CEREAL,MAC & CHEESE,	91.90
WK042522		199953	1NY6MX611PV	1ST PLACE RIBBONS,LABELS,CANDY	63.72
WK042522		199953	1RMYJ4Y44X6	1ST PLACE RIBBONS,LABELS,CANDY	63.84
WK042522		199953	1NDP4L4LKC1	1ST PLACE RIBBONS,LABELS,CANDY	84.95
WK042522		199953	1YXMTVKRRF	DIGITAL TEMP CONTROL	64.95
WK042522		199953	1TT61G9NJPE	MANILLA FOLDERS,PUSH DOLLY,HAN	386.99
WK042522		199953	1F996WPQVY	MAGNETIC ROLLING EASELS	877.01
WK042522		199953	1NDQLKXW9V	1ST PLACE RIBBONS,LABELS,CANDY	203.49
WK042522		199953	11RKD9C1NY	1ST PLACE RIBBONS,LABELS,CANDY	62.82
WK042522		199953	1D4K4M6Y1C	GAMES,TOYS	567.68
WK042522		199953	1MXL1X16MH	GAMES,TOYS	83.48
WK042522		199953	1D14H4QVPW	BALLOONS,FAVOR BAGS,CARNIVAL B	145.98
WK042522		199953	1VV4WFXW4V	CERAMIC TILE FOR 5TH GR GRADUA	54.99
WK042522		199953	1FJDY3HPMG	CANDY	275.91
WK042522		199953	11K1FGMH16F	AAA 12PK, BATTERY CHARGER, AA	171.60
WK042522		199953	1KV9NGHD93	AAA 12PK, BATTERY CHARGER, AA	(1.20)
WK042522		199953	17K6L63M77H	AAA 12PK, BATTERY CHARGER, AA	(3.05)
WK042522		199953	1R3QR9KR7H	AAA 12PK, BATTERY CHARGER, AA	(3.75)
WK042522		199953	1NDQLKXWC	AAA 12PK, BATTERY CHARGER, AA	(1.20)
WK042522		199953	14J34RLV913M	AAA 12PK, BATTERY CHARGER, AA	(3.76)
WK042522		199953	1KKQKHKT7R	CAPTURE CARDS	103.13
WK042522		199953	19FMF9NKPQ	CANDY	69.23
WK042522		199953	1NDQLKXWQI	SCHOOL SUPPLIES	61.96
WK042522		199953	1H9XYDD3C	ROYAL BLUE GRADUATION GOWNS	182.91
WK042522		199953	1M6HP7JQYK	ROYAL BLUE GRADUATION GOWNS	20.99
WK042622		199967	1LVGPYKQ19	CARPETS FOR KIDS,COLORFUL SEAT	8.99
WK042622		199967	1QPMX39G7H	PENCIL GRIPS,PUNCH CARDS,FIDGE	181.25
WK042622		199967	117JJ4JYFQM	PENCIL GRIPS,PUNCH CARDS,FIDGE	95.11
WK050222		199972	1NCYGWQJV	SUMMER PROGRAM,HYGIENE CLASS,S	770.42
WK050222		199972	1JMWDMJPKV	DECAL LETTERS,MEMORY BOX-A BOO	198.80
WK050222		199972	1L6HX6KYQF	CHEEZ ITS,SNACK MIX,GRANOLA BA	176.59
WK050222		199972	196KYGX1GN	USB ETHERNET CABLE	190.72
WK050222		199972	1MGTW1NC7	CARDSTOCK,PLASTIC COINS,BUTTER	110.71
WK050222		199972	1RC3119DW9F	WIRELESS MIC SYSTEM	116.99
WK050222		199972	16VM9RPPGJ	USBC TO LIGHTNING CABLES	71.20
WK050222		199972	1KVRMNJY76	USBC TO LIGHTNING CABLES	(74.50)
WK050222		199972	16NWGQ4L1X	MUSICAL CLOTHING	996.60
WK050222		199972	1CYY46TW3Y	PANTS,BRIEFS,SHORTS,LEGGINGS,B	388.46
WK050222		199972	1WLXT1F1KXI	SCHOOL SMART CHART PAPER	22.04
WK050222		199972	1NLV9CVHC3	ATTENDS PULLUPS, MARSHALL DRES	89.95

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AMAZON CAPITAL SERVICES					\$29,758.96
WK050222		199972	1NDP4L4LDTJ	ACRYLIC SIGN HOLDERS, CLASSROO	1,168.64
WK050922		199988	1RVLN11T4KF	EXECUTIVE MID-BACK CHAIR	(143.51)
WK050922		199988	1XTNX7WMTL	EXECUTIVE MID-BACK CHAIR	143.51
WK050922		199988	141W7WXP7	DESK ORGANIZER,STAPLER,FILE HO	138.83
WK050922		199988	13XVXF1QGL	PENS,WHITE OUT,ENVELOPES,NAME	408.99
WK050922		199988	1NCYGWQJP	BUBBLE WANDS, PLATE STAND FOR	57.96
WK050922		199988	1HYRQD1JTM	FULL FARE REWARD ENVELOPES,SPE	368.57
WK050922		199988	1CQ316WYCC	BLACK BUTTON DOWN SHIRT	37.00
WK050922		199988	19RJJKWVTYI	CERTIFICATEE HOLDERS,LENS WIPE	45.89
WK050922		199988	1XX3CY6WMT	CANDY,DRY ERASE DOTS,WHITEBOAR	45.08
WK050922		199988	136TVM1JRJL	MOVING BOXES,TAPE	115.85
WK050922		199988	1NQ993P7K9M	MOVING BOXES,TAPE	974.75
WK050922		199988	1K33HQVQ9	ADVANCE SQUEEGEES RETURN	(205.55)
WK050922		199988	1GYTJPP7YDI	ADVANCE SQUEEGEES	205.55
JPW INDUSTRIES, INC					\$29,754.00
2211TM		200032	ATM245936	CNC ROUTER MACHINES: AR8 PRO V	29,754.00
BASTIN PAINTING, INC					\$27,672.39
2211JW		200302	5	JEFFERSON ELEMENTARY CONSTRUCT	27,672.39
DELL COMPUTER CORPORATION					\$27,093.05
2211/JMW		200201	10580600874	ANNUAL SUPPORT	27,093.05
FRONTLINE TECHNOLOGIES					\$23,564.08
2211/JMW		200213	INVUS155204	SOFTWARE, APPS, AND DIGITAL CO	23,564.08
AMAZON.COM					\$23,343.41
2211TM		200028	935586565949	CALMING SENSORY ITEMS	233.32
2211TM		200028	498735335769	CALMING SENSORY ITEMS	21.80
2211TM		200028	434969898856	CALMING SENSORY ITEMS	629.80
2211TM		200028	874686768383	CALMING SENSORY ITEMS	70.40
2211TM		200028	765663398593	CALMING SENSORY ITEMS	23.00
2211TM		200028	467485665888	CALMING SENSORY ITEMS	356.78
2211TM		200028	565895477976	CALMING SENSORY ITEMS	323.49
2211TM		200028	884674778947	CALMING SENSORY ITEMS	53.98
2211TM		200028	466346945848	CALMING SENSORY ITEMS	24.96
2211TM		200028	778857573349	CALMING SENSORY ITEMS	1,079.15
2211TM		200028	963889968635	CALMING SENSORY ITEMS	4,854.53
WK041922		199921	748443364938	CALMING SENSORY ITEMS /TBJ	877.26
WK041922		199921	467435994588	CALMING SENSORY ITEMS/ CAS	1,272.20
WK041922		199921	847999774693	CALMING SENSORY ITEMS/ CAS	39.95
WK041922		199921	779799646874	CALMING SENSORY ITEMS/ SMS	207.35
WK041922		199921	983344375768	CALMING SENSORY ITEMS/ SMS	981.12
WK041922		199921	753684486948	CALMING SENSORY ITEMS/ SMS	17.98
WK041922		199921	936385569377	CALMING SENSORY ITEMS/ HCHS	11.65
WK041922		199921	836669735674	CALMING SENSORY ITEMS/ NMS	1,248.72
WK041922		199921	464449387587	CALMING SENSORY ITEMS/ NMS	43.59
WK041922		199921	999463548548	CALMING SENSORY ITEMS/ NMS	37.45
WK041922		199921	435778843676	CALMING SENSORY ITEMS/ BG/EHS	193.98
WK041922		199921	689487669895	CALMING SENSORY ITEMS/ BG/EHS	87.96
WK041922		199921	666778544535	CALMING SENSORY ITEMS/ BG/EHS	58.00
WK041922		199921	733983633669	CALMING SENSORY ITEMS/ BG/EHS	114.08
WK041922		199921	536558956693	CALMING SENSORY ITEMS/ BG/EHS	2,071.11
WK041922		199921	767764645698	CALMING SENSORY ITEMS/ BG/EHS	76.97
WK041922		199921	579537993933	CALMING SENSORY ITEMS/ BG/EHS	19.98
WK041922		199921	949998976498	CALMING SENSORY ITEMS/ BG/EHS	64.76
WK041922		199921	439857884855	CALMINIG SENSORY ITEMS/ SHS	43.60
WK041922		199921	857756479547	CALMINIG SENSORY ITEMS/ SHS	12.36
WK041922		199921	677774584554	CALMINIG SENSORY ITEMS/ SHS	17.98
WK041922		199921	747699975853	CALMINIG SENSORY ITEMS/ SHS	74.94

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMAZON.COM					\$23,343.41
WK041922		199921	457978756339	CALMING SENSORY ITEMS	43.60
WK041922		199921	635585938347	CALMING SENSORY ITEMS	6.28
WK041922		199921	444473375365	CALMING SENSORY ITEMS	1,110.22
WK041922		199921	749737658595	CALMING SENSORY ITEMS	17.98
WK041922		199921	434893633668	CALMING SENSORY ITEMS	79.98
WK041922		199921	878459443876	CALMING SENSORY ITEMS	74.94
WK041922		199921	767359898765	CALMING SENSORY ITEMS/ ABC	1,150.43
WK041922		199921	935894576934	CALMING SENSORY ITEMS/ ABC	33.98
WK041922		199921	879343744498	CALMING SENSORY ITEMS/ ABC	99.98
WK041922		199921	477574548476	CALMING SENSORY ITEMS/ NIA	1,007.11
WK041922		199921	957988886644	CALMING SENSORY ITEMS/ NIA	33.98
WK041922		199921	658335759738	CALMING SENSORY ITEMS/ NIA	13.49
WK041922		199921	463483493857	CALMING SENSORY ITEMS/ NIA	59.98
WK041922		199921	444584884757	CALMING SENSORY ITEMS/ NIA	99.98
WK041922		199921	655873495363	CALMING SENSORY ITEMS/ NIA	89.98
WK041922		199921	994456593973	CALMING SENSORY ITEMS	1,194.99
WK041922		199921	638755858845	CALMING SENSORY ITEMS	7.95
WK041922		199921	487689665757	CALMING SENSORY ITEMS	61.81
WK041922		199921	456597543833	CALMING SENSORY ITEMS	39.99
WK041922		199921	587373478874	CALMING SENSORY ITEMS	25.98
WK041922		199921	697736753673	CALMING SENSORY ITEMS	42.54
WK041922		199921	463566499897	CALMING SENSORY ITEMS	15.95
WK042522		199954	839938384799	CALMING SENSORY ITEMS	15.95
WK042522		199954	477567749475	CALMING SENSORY ITEMS/ HCHS	91.80
WK042522		199954	453447437645	CALMINIG SENSORY ITEMS/ SHS	1,192.46
WK042522		199954	547939783383	CALMING SENSORY ITEMS	19.98
WK042522		199954	433868636376	CALMING SENSORY ITEMS	7.95
WK050222		199973	563753697767	LARGE STORAGE BAGS - STUDENT D	107.97
WK050222		199973	549889477446	CALMING SENSORY ITEMS	1,351.98
KENERGY					\$20,834.82
WK050922		199999	71945	UTILITIES	20,834.82
NEARPOD INC.					\$20,000.00
2211/JMW		200248	INV51854	NEARPOD PREMIUM PLUS	20,000.00
HAFER ARCHITECTS					\$19,960.28
2211/JMW		200222	180724431	JEFFERSON ELEMENTARY CONSTRUCT	19,960.28
HENDERSON MUNICIPAL POWER & LIGHT					\$19,921.94
2211/JMW		200225	71955	SCHOOL TO KENTUCKY K12 DISTRIC	19,921.94
PRO TEAM					\$19,769.00
2211FS		200020	1745-02139	SOFTWARE, APPS, AND DIGITAL CO	19,769.00
HEINEMANN					\$19,602.71
2211SBDM		200127	7433248	PHONICS,LEADING FOR LITERACY	152.90
2211TM		200054	7433412	K-WRITING MINI-LESSONS, 1ST WR	924.00
2211TM		200054	7433093	LLI TAKE HOME BOOKS & TAKE HOM	22.89
2211TM		200054	7430067	LLI TAKE HOME BOOKS & TAKE HOM	2,464.49
2211TM		200054	7430669	FOUNTAS/FPC SHARED READING GR	5,131.72
2211TM		200054	7429658	F & P GUIDED READING W/CHRISTI	6,200.00
2211TM		200054	7429121	LEADING FOR LITERACY BOOKS	129.80
2211TM		200054	7426018	FOUNTAS & PINNEL LLI BLUE KIT	4,576.91
RENAISSANCE LEARNING, INC.					\$17,587.88
2211SBDM		200148	INV5245371	ACC READER,STAR READER	3,115.58
2211TM		200088	INV5245479	A/R SUBSCRIPTIONS	5,907.50
2211TM		200089	INV5245666	FRECKLE ELA	7,814.80
2211TM		200089	INV5245737	RENAISSANCE PRODUCTS	750.00
HENDERSON COUNTY SHERIFF DEPARTMENT					\$17,356.83
2211/JMW		200224	71925	SCHOOL RESOURCE OFFICERS (APR 2022)	7,139.98

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON COUNTY SHERIFF DEPARTMENT					\$17,356.83
WK050922		199996 71958		TAX COLLECTION COMMISSION	10,216.85
ALPHA LASER & IMAGING, LLC					\$16,333.28
2211/JMW		200170 IN403482		INK CARTRIDGES	352.00
2211/JMW		200170 IN402118		FINANCE DEPT/M404DW LASER PRIN	369.99
2211/JMW		200170 IN403417		PD CENTER/C2004EX LANIER COPIER	3,200.00
2211/JMW		200170 IN402436		INK CARTRIDGES	1,152.00
2211/JMW		200170 IN402063		COPIER USAGE 3/5/22-4/4/22	57.19
2211/JMW		200170 IN401940		COPIER USAGE 3/4/22-4/3/22	46.46
2211/JMW		200170 IN402738		INK CARTRIDGES	245.00
2211/JMW		200170 IN402540		COPIER USAGE 3/11/22-4/10/22	25.74
2211/JMW		200170 IN401939		CSS COPIER USAGE 3/2/22-4/1/22	98.42
2211/JMW		200170 IN401946		TSC COPIER USAGE 3/4/22-4/3/22	0.90
2211/JMW		200170 IN403739		HP M404dn/HP M479 FAN	365.99
2211/JMW		200170 IN402736		INK CARTRIDGES	471.96
2211/JMW		200170 IN404133		CO COPIER USAGE 4/2/22-5/1/22	511.56
2211/JMW		200170 IN404134		CSS COPIER USAGE 4/2/22-5/1/22	184.63
2211/JMW		200170 IN403611		HP M404dn/HP M479 FAN	799.99
2211FS		200004 IN402998		SCHOOL AND DISTRICT PRINTING S	108.00
2211SBDM		200115 IN404003		INK CARTRIDGES	353.00
2211SBDM		200115 IN404136		COPIER USAGE 4/1/22-4/30/22	398.06
2211SBDM		200115 IN404137		COPIER USAGE 4/1/22-4/30/22	175.21
2211SBDM		200115 IN403119		COPIER USAGE 3/17/22-4/16/22	356.67
2211SBDM		200115 IN403799		INK CARTRIDGE	32.00
2211SBDM		200115 IN403649		COPIER USAGE 3/22/22-4/21/22	260.74
2211SBDM		200115 IN399378		INK CARTRIDGES	702.00
2211SBDM		200115 IN403234		INK CARTRIDGES	368.00
2211SBDM		200115 IN402064		INK CARTRIDGES	93.81
2211SBDM		200115 IN403313		COPIER USAGE 3/20/22-4/19/22	307.14
2211SBDM		200115 IN403650		COPIER USAGE 3/22/22-4/21/22	206.51
2211SBDM		200115 IN402735		INK CARTRIDGES	117.00
2211SBDM		200115 IN402751		INK CARTRIDGES	897.99
2211SBDM		200115 IN402737		INK CARTRIDGES	128.00
2211SBDM		200115 IN402640		INK CARTRIDGES	200.00
2211SBDM		200115 IN402811		HP COLOR LASERJET PRO M479/CARTRIDG	1,057.99
2211SBDM		200115 IN403120		COPIER USAGES 3/15/22-4/14/22	625.45
2211SBDM		200115 IN403121		COPIER USAGE 3/15/22-4/14/22`	48.61
2211SBDM		200115 IN403233		INK CARTRIDGES	451.00
2211SBDM		200115 IN401942		COPIER USAGES 3/1/22-3/31/22	601.29
2211SBDM		200115 IN402289		COPIER USAGE 3/1/22-3/31/22	3.58
2211TM		200027 IN401941		COPIES 3/4-4/3/22	959.40
CLEM'S REFRIGERATED FOODS					\$14,786.88
2211FS		200008 11875081		FOOD	14,786.88
IXL LEARNING, INC.					\$14,600.00
2211SBDM		200132 S432809		MATH SOFTWARE LICENSES	4,825.00
2211TM		200060 S433052		SOFTWARE, APPS, AND DIGITAL CO	9,775.00
EXPLORE LEARNING					\$14,580.00
2211SBDM		200123 5258720		REFLEX FOUNDATIONS LICENSE	3,995.00
2211TM		200046 5258719		REFLEX SITE LICENSE	3,295.00
2211TM		200046 5243001		SOFTWARE, APPS, AND DIGITAL CO	3,995.00
2211TM		200046 5266385		SOFTWARE, APPS, AND DIGITAL CO	3,295.00
ePREP, INC.					\$12,660.00
2211TM		200044 202641		CERT ACT GR 10 & 11	12,660.00
DEFERRED COMPENSATION SYS					\$12,415.00
2210WIRE		93351 71886		4/25/22 CERTIFIED PAYROLL	12,415.00
BFI WASTE SERVICES OF INDIANA, LP					\$12,373.24

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BFI WASTE SERVICES OF INDIANA, LP					\$12,373.24
2211/JMW		200268	924001736546	REFUSE PICK UP	12,373.24
LEXIA LEARNING SYSTEMS LLC					\$11,900.00
2211TM		200068	SIN080940	LEXIA CORE 5 READING	11,900.00
UNLIMITED LAWN CARE AND LANDSCAPING, LLC					\$11,640.00
2211/JMW		200298	2540	LAWN CARE	11,640.00
INDIANA DEPARTMENT OF REVENUE					\$11,601.70
2210WIRE		93355	71890	STATE TAXES (APRIL 2022)	11,601.70
FIRST NATIONAL BANK OF OMAHA					\$10,774.61
WK041922		199932	71835NE	N.EASTHAM - KAAC GOVERNOR'S CUP	684.52
WK041922		199925	71827LT	L.THOMPSON - NATIONAL YOUTH ADVOCAC	2,195.19
WK041922		199926	71828AB	KYSTE CONFERENCE	28.32
WK041922		199927	71829BL	KYSTE CONFERENCE	146.75
WK041922		199928	71830CC	KASBO REGISTRATION	520.00
WK041922		199929	71831CS	KYSTE CONFERENCE	767.50
WK041922		199930	71832CT	SES PTC/VAPT CONFERENCE	1,221.64
WK041922		199931	71833KG	KYSTE CONFERENCE	67.82
WK042022		199942	71854OC	BACKGROUND CHECKS	307.50
WK042022		199943	71857TR	GIRLS BASKETBALL TOURNAMENT	181.73
WK042022		199944	71859NG	N.GIBSON - NATIONAL YOUTH ADVOCACY	719.73
WK042022		199945	71860RR	R.REUSCH - KCTE SPRING CONF.	473.97
WK042022		199946	71861AL	A.LACER - DECA,HOSA,SRNA CONF.	1,695.68
WK042522		199960	71869CB	C.BAUMGARTNER - SNA	1,764.26
PREFERRED PACKAGING SALES AND SERVICE					\$10,353.55
2211FS		200019	303431	OVENABLE SCHOOL TRAY, FILM AND	10,353.55
ABBA PROMOTIONS, INC.					\$10,027.20
2211/JMW		200167	INV37854	SIGNS	110.00
2211/JMW		200167	INV37914	SIGNS	1,378.00
2211SBDM		200114	INV37808	UMBRELLAS	744.20
2211SBDM		200114	INV37769	TESTING T-SHIRTS	128.00
2211SBDM		200114	INV37522	GYM DOOR GRAPHIC FILM	300.00
2211SBDM		200114	INV37536	DOUBLE SIDED POLE BANNERS	970.00
2211TM		200026	71866	MAP TESTING T-SHIRTS	312.75
2211TM		200026	INV37781	DRAWSTRING BAGS	265.00
2211TM		200026	INV37396	BAGS FOR FOOD - DRAWSTRING	382.50
WK050922		199987	INV37192	SIGNS	2,120.00
WK050922		199987	INV37630	TESTING T-SHIRTS	1,076.00
WK050922		199987	INV37656	T-SHIRTS	405.00
WK050922		199987	INV37535	T-SHIRTS	1,220.75
WK050922		199987	INV37663	STICKERS,BANNER,LAMINATED POST	615.00
HOMER'S BARBECUE					\$9,183.00
2211/JMW		200228	71896	FOOD FOR STRATEGIC PLAN COMMIT	95.00
2211/JMW		200228	71960	MEALS FOR STAFF APPRECIATION	9,088.00
THE PROPHET CORPORATION					\$9,176.46
2211TM		200051	IN167116	POMS, MEGAPHONES	197.76
2211TM		200051	IN172563	POMS,MEGAPHONE	116.88
2211TM		200051	IN165341	GIANT UP 4 IT,GIANT TOWER,TACT	197.10
2211TM		200051	CR26655	POMS,MEGAPHONE	(116.88)
2211TM		200051	QR158138	POMS,MEGAPHONE	116.88
2211TM		200051	IN162455	GIANT UP 4 IT,GIANT TOWER,TACT	8,664.72
TRULITE INTERMEDIATE HOLDING, LLC					\$9,109.71
2211JW		200311	I24396693	JEFFERSON ELEMENTARY CONSTRUCT	9,109.71
KENTUCKY UTILITIES CO.					\$7,865.04
2211/JMW		200237	71969	UTILITIES/HCHS	41.96
WK042022		199948	71853	UTILITIES	7,823.08

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$7,482.17
2211/JMW		200240	001233	REPAIR MATERIALS	48.92
2211/JMW		200240	901759	REPAIR MATERIALS	92.88
2211/JMW		200240	901956	REPAIR MATERIALS	149.15
2211/JMW		200240	0902679	REPAIR MATERIALS	113.43
2211/JMW		200240	9002640	REPAIR MATERIALS	61.77
2211/JMW		200240	02497	REPAIR MATERIALS	748.22
2211/JMW		200240	918548	12 GALLON FLIP TOTES	607.20
2211/JMW		200240	06044	CLEAR 12 GALLON FLIP TOTES	379.50
2211/JMW		200240	910950	12 GALLON FLIP LID TOTES	121.44
2211/JMW		200240	910413	12 GALLON FLIP TOTES	546.48
2211/JMW		200240	941655	12 GALLON FLIP TOTES	106.26
2211/JMW		200240	0901830	REPAIR MATERIALS	24.14
2211/JMW		200240	901254	REPAIR MATERIALS	28.67
2211/JMW		200240	02579	REPAIR MATERIALS	15.16
2211/JMW		200240	01581	REPAIR MATERIALS	8.35
2211/JMW		200240	01698	REPAIR MATERIALS	109.55
2211/JMW		200240	901923	REPAIR MATERIALS	12.07
2211/JMW		200240	01912	REPAIR MATERIALS	9.26
2211/JMW		200240	01995	REPAIR MATERIALS	14.86
2211/JMW		200240	06524	BOTTLED WATER	66.40
2211/JMW		200240	901836	REPAIR MATERIALS	103.55
2211/JMW		200240	953157	REPAIR MATERIALS	187.74
2211/JMW		200240	11233	TAX CREDIT	(2.13)
2211/JMW		200240	906281	REPAIR MATERIALS	37.59
2211/SBDM		200136	910751	FLOWERS	53.85
2211/SBDM		200136	905706	SUPPLIES	36.50
2211/SBDM		200136	971988	REFRIGERATORS	683.05
2211/SBDM		200136	971989	REFRIGERATORS	683.05
2211/SBDM		200136	910053	REPAIR MATERIALS	276.91
2211/SBDM		200136	910549	SUPPLIES	131.86
2211/TM		200070	905642	FLOWERS FOR BANQUET	62.62
2211/TM		200070	901691A	TOOL STORAGE POUCH,NAIL SET,DR	191.26
2211/TM		200070	904118	UTILITY 20" FAN	142.50
WK042622		199969	02242	TAX CREDIT	(0.93)
WK042622		199969	10750	TAX CREDIT	(4.20)
WK042622		199969	901480	REPAIR MATERIALS	16.40
WK042622		199969	901422	REPAIR MATERIALS	59.24
WK042622		199969	901325	REPAIR MATERIALS	15.09
WK042622		199969	901993	REPAIR MATERIALS	54.08
WK042622		199969	001143	REPAIR MATERIALS	69.68
WK042622		199969	01325	REPAIR MATERIALS	45.44
WK042622		199969	01615	REPAIR MATERIALS	(5.40)
WK042622		199969	01614	REPAIR MATERIALS	95.40
WK042622		199969	901373	REPAIR MATERIALS	15.92
WK042622		199969	901799	REPAIR MATERIALS	14.86
WK042622		199969	0901067	PAINT	104.47
WK042622		199969	001920	CREDIT INV# 01920	(38.47)
WK042622		199969	901594	REPAIR MATERIALS	101.57
WK042622		199969	01828	REPAIR MATERIALS	98.52
WK042622		199969	001386	REPAIR MATERIALS	2.72
WK042622		199969	01665	REPAIR MATERIALS	12.07
WK042622		199969	901111	REPAIR MATERIALS	12.98
WK042622		199969	01163	REPAIR MATERIALS	34.16
WK042622		199969	01523	REPAIR MATERIALS	55.03
WK042622		199969	01155	REPAIR MATERIALS	11.12
WK042622		199969	905225	SUPPLIES	181.57
WK042622		199969	901674	REPAIR MATERIALS	34.26
WK042622		199969	001830	REPAIR MATERIALS	53.03

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					\$7,482.17
WK042622		199969 01484		REPAIR MATERIALS	67.60
WK042622		199969 01776		REPAIR MATERIALS	15.56
WK042622		199969 0902360		REPAIR MATERIALS	91.08
WK042622		199969 0901220		REPAIR MATERIALS	40.42
WK042622		199969 905456		SUPPLIES	327.68
WK042622		199969 901122		BEARING PROTECTOR	30.66
WK042622		199969 901751		REPAIR MATERIALS	18.50
NWEA					\$6,500.00
2211TM		200081 69426		MAP GROWTH K-12 QTY 500	6,500.00
KACTE					\$6,280.00
2211TM		200063 903		KACTE REGISTRATION- 26 STAFF	6,240.00
2211TM		200063 240A		KACTE REG.-K.LANCASTER	40.00
ZH COMMISSIONING, LLC					\$6,200.00
2211JW		200313 203141		JEFFERSON ELEMENTARY PLAN DEVE	6,200.00
THE ADT SECURITY CORPORATION					\$5,940.65
2211JW		200300 143920255		JEFFERSON ELEMENTARY CONSTRUCT	5,940.65
GENERAL INSTALLATION COMPANY					\$5,754.00
WK050922		199994 37427		WATER HEATER HE 70-125	5,754.00
MUTUAL OF OMAHA					\$5,723.62
WK050222		199980 71908		GROUP LIFE AD & D (APR 2022)	5,723.62
XBS OFFICE SOLUTIONS					\$5,067.00
2211/JMW		200299 81144		FD1406 FOLDER/SEALTER/ANNUAL M	5,067.00
TURNITIN, LLC					\$5,025.00
2211SBDM		200159 IN11232461		SOFTWARE LICENSE	5,025.00
MIRACLE OF KY & TN					\$5,000.00
2211SBDM		200137 21061811		PLAYGROUND EQUIPMENT/JEFFERSON	5,000.00
D & L CRAWLSPACE & BASEMENT WATERPROOFING,LLC					\$4,963.20
2211/JMW		200196 1068		CLEANING/JEFFERSON	4,963.20
SCHOLASTIC INC.					\$4,928.36
2211SBDM		200151 M72440753		STORYWORK SUBSCRIPTIONS	1,386.08
2211SBDM		200150 4083755		BOOKS	221.00
2211TM		200093 3967116		25 BOOKS FOR \$25 - 6 SETS	150.00
2211TM		200093 3888581		FLY GUY,WHO WAS,25 FOR 25,FANC	460.00
2211TM		200094 M72616667		STORYWORKS	2,711.28
AUTO WHEEL & RIM SERVICE CO, INC					\$4,499.68
2211/JMW		200176 145458800		RADIAL SEAL AIR ELEMENTS,LUBE SPIN-ON	166.42
2211/JMW		200176 144967904		REPAIR PARTS	31.40
2211/JMW		200176 145189900		LUBE SPIN-ON	102.05
2211/JMW		200176 145350100		LUBE SPIN-ON	703.38
2211/JMW		200176 145350101		REPAIR PARTS	54.95
2211/JMW		200176 145350102		LUBE SPIN-ON	47.10
2211/JMW		200176 145575101		BRAKE PAD KITS,LUBE SPIN-ON,BRAKE DR	262.94
2211/JMW		200176 145575100		BRAKE PAD KITS,LUBE SPIN-ONS,FUEL/WA	2,805.34
2211/JMW		200176 145350103		LUBE SPIN-ON	7.85
2211/JMW		200176 144967905		FUEL SPIN-ON	137.70
2211/JMW		200176 145189901		LUBE SPIN-ON	180.55
GOLDEN CORRAL					\$4,428.00
2211/JMW		200216 0671004112		RETIREMENT DINNER CATERING	4,428.00
FORD CENTER:VENUWORKS OF EVANSVILLE, LLC					\$4,250.00
WK041922		199933 71849		2022 GRADUATION CEREMONY DEPOSIT	4,250.00
LAKESHORE					\$4,212.78
2211TM		200065 770623040622		SENSORY BALLS,BEHIND THE READ	417.01

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAKESHORE					\$4,212.78
2211TM		200065	772450040422	DESIGN & BUILD ENGINEERING, CR	1,590.06
2211TM		200065	772334040422	GIANT MAGNETIC DOMINOES,MAGNET	264.02
2211TM		200065	772796040122	OUTDOOR STORAGE BINS	302.10
2211TM		200065	750280033022	ENGINEER-A-COASTER,NUMBER CHAL	787.51
2211TM		200065	736286032222	MY BODY MAGNETIC BOARD, WHAT'S	227.94
2211TM		200065	735060032222	STEP & BALANCE SENSORY STONES,	387.59
2211TM		200065	750280041222	ENGINNER-A-COASTER,NUMBER CHAL	236.55
LEARNING LABS, INC.					\$4,115.00
2211TM		200066	26674	CLINICAL LAB SCIENCE,INSTALLAT	4,115.00
PITNEY BOWES					\$4,042.62
2211/JMW		200259	3315604857	POSTAGE MACHINE AT CENTRAL OFF	474.63
WK041922		199935	71839	RESERVE ACCT# 16904575 PRE-PAID POST,	2,000.00
WK042522		199964	71870	POSTAGE REFILL #50435163	1,500.00
WK042522		199965	1020513302	SEALING SOLUTION	67.99
JAMES E. PRIEST					\$3,879.00
2211/JMW		200244	2769	FULL FILTER SERVICE	3,879.00
TRANE SUPPLY					\$3,837.82
2211/JMW		200292	EVIS0077534	MOTOR	773.60
2211/JMW		200292	EVIS0077696	MOTORS	3,064.22
TRANSFINDER CORPORATION					\$3,550.00
2211/JMW		200295	46921	ANNUAL TECH SUPPORT	3,550.00
TRANE PARTS CENTER					\$3,537.00
2211/JMW		200293	SALES128877	CHILLER REPAIRS	2,479.00
2211/JMW		200293	SALES128898	CHILLER REPAIRS	1,058.00
IMAGINATION STATION, INC.					\$3,428.00
2211TM		200059	SIN021872	SOFTWARE, APPS, AND DIGITAL CO	3,428.00
BUSINESS EQUIPMENT, INC.					\$3,200.45
2211/JMW		200184	B1625421	DATE/TIME STAMP,PENCILS,LEAD,C	49.08
2211/JMW		200184	162542	DATE/TIME STAMP,PENCILS,LEAD,C	83.94
2211/JMW		200184	161561	HEATER,POCKET FILES,ENVELOPES,	188.03
2211/JMW		200184	161572	FOIL SEALS,TAB DIVIDERS,SHARPI	392.78
2211/JMW		200184	C1622530	HEATER,POCKET FILES,ENVELOPES,	(20.01)
2211/JMW		200184	C1615610	HEATER,POCKET FILES,ENVELOPES,	(20.01)
2211/JMW		200184	162253	HEATER,POCKET FILES,ENVELOPES,	20.01
2211/JMW		200184	162262	HEATER,POCKET FILES,ENVELOPES,	35.99
2211SBDM		200119	162408	POST-ITS	16.01
2211SBDM		200119	B1624081	POST-ITS	9.22
2211SBDM		200119	162411	FILE FOLDERS,INVISIBLE TAPE,CO	524.53
2211SBDM		200119	161888	RIZO COPIER USAGE 2/23/22-3/22/22	30.00
2211SBDM		200119	162868	RISO USAGE 3/22/22-4/26/22	30.00
2211TM		200034	161568	WALL ART,BINDERS,FILE FOLDERS,	1,220.72
2211TM		200034	162442	IPAD CASE	79.99
2211TM		200034	162368	PAPER,CERTIFICATE HOLDERS,BIND	492.22
2211TM		200034	B1623681	PAPER,CERTIFICATE HOLDERS,BIND	42.96
2211TM		200034	B1615681	WALL ART,BINDERS,FILE FOLDERS,	24.99
SILVER CREEK TRANSPORTATION, LLC					\$3,180.00
2211/JMW		200276	750963	COURIER SERVICE (APR 2022)	3,180.00
VISA					\$3,135.24
WK042022		199951	71856AT	KYSTE CONFERENCE	66.76
WK042022		199950	71850MR	LODGING/ACADEMIC TEAM	3,068.48
A T & T					\$2,996.95
WK042022		199939	71858	SCHOOL AND DISTRICT TELCO VOIC	2,996.95
QUILL CORPORATION					\$2,861.27

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QUILL CORPORATION					\$2,861.27
2211/JMW		200267	24392077	TAPE DISPENSER,TAPE,GLUE STICK	219.00
2211/JMW		200267	24557849	STORAGE TOTE	8.04
2211/JMW		200267	24162934	STORAGE TOTE	8.04
2211/JMW		200267	1734795	RETURNED STORAGE TOTE	(8.04)
2211/JMW		200267	24138046	WINDEX	106.87
2211/JMW		200267	24567088	CORRECTION TAPE,HIGHLIGHTERS,S	99.32
2211/JMW		200267	24536717	CORRECTION TAPE,HIGHLIGHTERS,S	175.12
2211/FS		200021	24169735	OFFICE SUPPLIES	73.13
2211/FS		200021	24202992	OFFICE SUPPLIES	75.70
2211/SBDM		200146	24456280	PENCILS,CAP ERASERS,POSTER SET	58.96
2211/SBDM		200146	24512705	PENCILS,CAP ERASERS,POSTER SET	24.88
2211/SBDM		200146	24045883	SCENTED MARKERS,WIRE HOOKS,MECHANICAL	107.10
2211/SBDM		200146	24063143	MAGNETIC HOOKS	25.38
2211/TM		200087	24499708	BINDERS - RED	496.50
2211/TM		200087	24422232	5TH GR MIDDLE SCHOOL DAY SUPPL	599.77
2211/TM		200087	24516945	BINDERS - WHITE & BLACK	422.25
2211/TM		200087	24448109	5TH GR MIDDLE SCHOOL DAY SUPPL	188.90
2211/TM		200087	24423731	CALENDAR,PLANNER,PENS,HEATER	98.47
2211/TM		200087	24416542	THANK YOU CARDS	24.89
2211/TM		200087	24446291	WEBCAM	56.99
SCHOOL SPECIALTY, LLC					\$2,826.75
2211/SBDM		200152	208129792212	CONSTRUCTION PAPER,PLATES,GLUE	197.68
2211/SBDM		200152	208129739196	HORSESHOE ACTIVITY TABLES	1,651.04
2211/SBDM		200152	308103960256	CHALK,STAPLER,GLUE,LAMINATING	77.82
2211/SBDM		200152	208128702766	TAPE DISPENSERS,MANILLA FOLDER	142.14
2211/SBDM		200152	208128726532	TAPE DISPENSERS,MANILLA FOLDER	13.17
2211/SBDM		200152	208129830545	SPORTIME JUMBO OUTDOOR ACTIVIT	514.79
2211/TM		200095	308103968115	PLAY DOH,CRAYOLA WATERCOLORS,T	223.16
2211/TM		200095	208128497261	GLOBE,BINDERS,LAMINATING,PENCILS	6.95
RIVER CITY SERVICES, LLC					\$2,825.00
2211/JMW		200270	2933	LAWNCARE	2,825.00
THE DBQ PROJECT					\$2,782.50
2211/TM		200106	20220462	DBQ IN AMERICAN HISTORY & WORLD	2,782.50
MODERN SUPPLY COMPANY, INC.					\$2,700.00
2211/JMW		200245	1722030277	LOST CYLINDERS	2,700.00
ESGI, LLC					\$2,688.00
2211/TM		200045	ESGI38995	ESGI 12 MONTH LICENSE	2,688.00
THE SHERWIN-WILLIAMS CO.					\$2,580.02
2211/JMW		200291	68737	PAINT SUPPLIES	805.79
2211/JMW		200291	67655	PAINT SUPPLIES	26.87
2211/JMW		200291	70360	PAINT SUPPLIES	33.56
2211/JMW		200291	70923	PAINT SUPPLIES	307.90
2211/JMW		200291	72887	PAINT SUPPLIES	423.50
2211/JMW		200291	90871	FMP WHITE	982.40
LENA FOUNDATION					\$2,544.00
2211/TM		200067	INV07287	LENA GROW PER ROOM FEE	2,544.00
WINSUPPLY OWENSBORO KY CO					\$2,528.64
2211/JW		200312	46452104	JEFFERSON ELEMENTARY CONSTRUCTION	513.00
2211/JW		200312	46464907	JEFFERSON ELEMENTARY CONSTRUCTION	517.20
2211/JW		200312	48017501	JEFFERSON ELEMENTARY CONSTRUCTION	216.00
2211/JW		200312	48043402	JEFFERSON ELEMENTARY CONSTRUCTION	1,001.80
2211/JW		200312	48149601	JEFFERSON ELEMENTARY CONSTRUCTION	280.64
PURE SPACES, LLC					\$2,500.00
2211/JMW		200265	1050	GENERATOR	2,500.00

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NORVEX SUPPLY					\$2,390.93
2211FS		200016	189390	CHEMICALS	2,390.93
CONNECTIONS SIGN LANGUAGE INTERPRETING					\$2,378.75
2211TM		200035	13353	SIGN LANGUAGE INTERPRETING SER	220.00
2211TM		200035	13360	SIGN LANGUAGE INTERPRETING SER	371.25
2211TM		200035	13324	SIGN LANGUAGE INTERPRETING - A	962.50
WK042522		199959	13277	SIGN LANGUAGE INTERPRETING - M	825.00
NICHOLAS P. PIPINO ASSOCIATES, INC.					\$2,254.00
2211TM		200078	50357	HEADPHONES,HUSH BUDDY HEARING,	2,254.00
OFFICE DEPOT					\$2,226.19
2211/JMW		200251	241746535001	DIGITAL CLOCK	14.89
2211/JMW		200251	214745764001	PENS	56.53
2211SBDM		200140	239707209001	HP LASERJET PRO M404N	299.99
2211SBDM		200140	238885865001	CONSTRUCTION PAPER,CHART MARKERS,!	110.67
2211SBDM		200140	238888853001	CONSTRUCTION PAPER,ERASERS,CHISEL I	76.37
2211SBDM		200140	238888856001	CLASS SUPPLIES	19.19
2211SBDM		200140	238888857001	CLASS SUPPLIES	11.58
2211SBDM		200140	239314183001	FILE FOLDERS,BLACK INK ROLLER,	91.34
2211SBDM		200140	239342925001	FILE FOLDERS,BLACK INK ROLLER,	16.54
2211SBDM		200140	236477913001	INK CARTRIDGES	90.90
2211SBDM		200140	236476448001	INK CARTRIDGES	90.90
2211SBDM		200140	236588369001	MANILLA ENVELOPES,CLEANING DUS	27.12
2211SBDM		200140	236588886001	MANILLA ENVELOPES,CLEANING DUS	11.38
2211SBDM		200140	236588888001	MANILLA ENVELOPES,CLEANING DUS	32.51
2211SBDM		200140	236476448002	INK CARTRIDGES	165.53
2211SBDM		200140	236191157001	CLASS SUPPLIES	190.39
2211SBDM		200140	236205640001	CLASS SUPPLIES	4.58
2211SBDM		200140	236205642001	CLASS SUPPLIES	3.79
2211SBDM		200140	236205641001	CLASS SUPPLIES	11.99
2211TM		200083	236569840001	PARENT COMMUNICATION SUPPLIES	436.64
2211TM		200083	231212417001	PRE INKED STAMPERS	49.98
2211TM		200083	234863669001	BINDERS	51.46
2211TM		200083	229088876001	PRINTER TONER	(74.63)
2211TM		200083	237279565001	PENCILS,SCISSORS,CRAYONS	120.02
2211TM		200083	238783415001	OFFICE & SCHOOL SUPPLIES/MARKE	308.61
2211TM		200083	238904253001	OFFICE & SCHOOL SUPPLIES/MARKE	7.92
AMERICAN BUS ASSOCIATES, INC.					\$2,075.99
2211/JMW		200172	236286	BUS REPAIR PARTS	1,850.28
2211/JMW		200172	236523	PLATE LIGHT GUARDS	100.42
2211/JMW		200172	236527	BUS REPAIR PARTS	125.29
JOSTENS, INC					\$2,033.89
2211/JMW		200235	28634806	DIPLOMAS	10.34
2211/JMW		200235	28392338	DIPLOMAS	2,002.87
2211/JMW		200235	28707094	DIPLOMAS	10.34
2211SBDM		200134	28544613	DIPLOMAS	10.34
INVOLVEMENT, INC.					\$2,032.38
2211/JMW		200231	71913	EMPLOYEE RANDOM DRUG SCREENS (MAF	512.38
2211/JMW		200231	71914	STUDENT RANDOM DRUG SCREENS (MAR :	620.00
2211/JMW		200231	71915	EMPLOYEE PINK SHEET DRUG SCREENS (M	100.00
2211TM		200058	71847	DCBS/FAMILY CRT DRUG SCREEN JAN-MAF	500.00
2211TM		200058	71846	JUVENILE DRUG SCREENS JAN-MARCH	300.00
HENDERSON CO WATER DIST					\$1,869.04
WK050922		199997	71928	UTILITIES	1,869.04
TENBARGE SEED & TURFGRASS SUPPLIES					\$1,707.75
2211/JMW		200288	0238020IN	DIMENSION	1,707.75

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PLURALSIGHT, LLC					\$1,695.75
2211/JMW		200261	INV10935877	AMPLIFY SUBSCRIPTIONS	1,695.75
BEST ONE TIRE					\$1,683.52
2211/JMW		200179	190135481	TIRES	1,683.52
ORIENTAL TRADING					\$1,672.33
2211SBDM		200141	71646097001	DOG TAGS	21.35
2211SBDM		200141	71622575001	CLASS SUPPLIES	110.02
2211SBDM		200141	71606736201	SUPPLIES	119.57
2211TM		200084	71598227701	KIDS SUNGLASSES,GLIDER ASSORTM	1,175.67
2211TM		200084	71647931901	SUMMER READING PROGRAM/AWARD R	245.72
SUREWAY #89					\$1,658.67
2211/JMW		200284	461612	DRINKS FOR TESTING TREAT BAGS	35.93
2211SBDM		200155	461636	SUPPLIES	53.58
2211SBDM		200155	461613	SUPPLIES	114.62
2211TM		200100	461824	BACKPACK PROGRAM FOOD	163.21
2211TM		200100	471997	BACKPACK FOOD	65.84
2211TM		200100	461645	WATER & BEVERAGES FOR REALITY	30.31
2211TM		200100	461617	DRINKS - STUDENT OF THE MONTH	62.90
2211TM		200100	461635	BACKPACK PROGRAM FOOD	277.96
2211TM		200100	461618	BACKPACK PROGRAM FOOD	231.84
2211TM		200100	471983	BACKPACK PROGRAM FOOD	164.06
2211TM		200100	471994	BACKPACK PROGRAM FOOD	403.72
2211TM		200100	471990	BACKPACK PROGRAM	54.70
BROOKWOOD FARMS					\$1,550.00
2211FS		200006	0139727-IN	FOOD	1,550.00
FLINN SCIENTIFIC INC					\$1,513.70
2211SBDM		200126	2691418	SCIENCE SUPPLIES	1,309.94
2211SBDM		200126	2693395	HYDROGEN PEROXIDE	29.70
2211SBDM		200126	2692776	SCIENCE MATERIALS	174.06
STERNBERG CHRYSLER, INC.					\$1,462.91
2211/JMW		200283	774388	O-RING,GASKET	15.59
2211/JMW		200283	773928	FILTER	982.59
2211/JMW		200283	773973	AS PLATE	53.18
2211/JMW		200283	774087	CLUTCH	174.03
2211/JMW		200283	773450	REPAIR PARTS	237.52
ATMOS ENERGY					\$1,354.72
WK042022		199940	71852	UTILITIES	1,354.72
CENTRAL STATES BUS SALES, INC.					\$1,308.21
2211/JMW		200188	IN538304	SURGE TANK REPLACEMENT KIT,POLY RO	1,276.86
2211/JMW		200188	IN538597	RADIATOR DRAIN VALVE	31.35
CAYCE MILLS SUPPLY CO, INC.					\$1,274.64
2211/JMW		200186	6903873	BALLASTS	1,274.64
MATH TEACHERS PRESS, INC.					\$1,270.50
2211TM		200072	00050099	EXT GR 1-3 CC CLASS KITS	1,270.50
GREEN RIVER REGIONAL					\$1,200.00
2211/JMW		200221	AR10700	KASHRM DISTRICT MEMBERSHIP	200.00
2211TM		200053	AR10647	SOCIAL STUDIES PD/BLYTHE & WIL	250.00
2211TM		200053	AR10646	SOCIAL STUDIES PD/BLYTHE & WIL	250.00
2211TM		200053	AR10644	LEVEL II SS PD	250.00
2211TM		200053	AR10645	SOCIAL STUDIES TRAINING	250.00
SUREWAY #90					\$1,170.34
2211/JMW		200285	461461	DRINKS FOR TESTING TREAT BAGS	423.97
2211/JMW		200285	461492	FOOD/PRINCIPAL SELECTION MTG	28.99
2211/JMW		200285	280677	BREAD,CHEESE,LUNCHMEAT,CELERY	61.94

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SUREWAY #90					\$1,170.34
2211/JMW		200285	461535	SPAGHETTI,PASTA SAUCE,GARLIC T	63.16
2211/JMW		200285	281457	PLATES,NAPKINS,CUPS,WATER,DRIN	86.45
2211/FS		200024	280681	FOOD	50.37
2211/TM		200101	461499	BOMB POP ICE CREAM- STUDENT/CL	36.84
2211/TM		200101	280663	APPLESAUCE,CHIP MIX,FRUIT SNAC	52.09
2211/TM		200101	461465	CAREER DAY & NIA.PROGRAM FOOD	244.24
2211/TM		200101	280651	RAVIOLI,MINI RAVIOLI, JUICE,JU	107.34
2211/TM		200101	461554	FROSTED COOKIES	14.95
APPLE COMPUTER					\$1,168.00
2211/TM		200030	AH40034036	SOFTWARE, APPS, AND DIGITAL CO	300.00
WK042622		199968	AH31069232	APPLE PENCIL	119.00
WK042622		199968	AH33885457	iPad	749.00
WALMART COMMUNITY CARD					\$1,162.45
WK042522		199966	413656168	WELFARE ITEMS/COMFORTOR/BEDDIN	210.36
WK042522		199966	410557355	SOCCER BALLS,BASKETBALLS,BAGGI	348.07
WK042522		199966	421712668	STORAGE BAGS,BABY POWDER,BODY	112.14
WK042522		199966	421733076	SUMMER PROGRAMING,MIGRANT FAMI	251.34
WK042522		199966	414295327	WELFARE ITEMS/COMFORTOR/BEDDIN	240.54
EVANSVILLE WINSUPPLY					\$1,153.01
2211/JMW		200206	03995501	WATER HEATER,TANK BOOSTER	1,048.46
2211/JMW		200206	03980101	PLUMBING SUPPLIES	104.55
BLICK ART MATERIALS					\$1,145.58
2211/SBDM		200118	8341621	ART MATERIALS	16.80
2211/SBDM		200118	8228352	ART MATERIALS	1,128.78
A T & T MOBILITY					\$1,110.36
WK042522		199952	341704152022	SCHOOL AND DISTRICT TELCO VOIC	1,110.36
FARM GIRL, LLC					\$1,104.50
2211/JMW		200207	71876	LUNCH FOR BOOK STUDY	136.00
2211/FS		200011	71948	MAY 4TH MEAL	848.50
2211/SBDM		200124	71837	COOKIES	120.00
DIESEL USA GROUP					\$1,099.00
2211/JMW		200202	01210579	EGR COOLER	1,099.00
CRS ONESOURCE					\$1,083.89
2211/FS		200009	3381430	HAULING OF COMMODITIES	1,083.89
BARRET-FISHER CO., INC.					\$1,056.69
2211/SBDM		200117	589410	CANDY	1,056.69
NAT'L INSTITUTE FOR METALWORKING SKILLS					\$1,040.00
2211/TM		200076	202204074	MEASUREMENT MATERIAL & SAFETY	1,040.00
MINDWORKS INNOVATIONS, INC.					\$988.00
2211/TM		200073	0004119	TEACHER LOVE & LOGIC BOOKS	988.00
ROCHESTER 100 INC					\$986.00
2211/SBDM		200149	INV012999	NICKY FOLDERS	580.00
2211/SBDM		200149	INV013680	NICKY'S COMMUNICATOR FOLDERS	406.00
US GAMES					\$977.34
2211/SBDM		200161	305100954A	BALLS	977.34
DOLLAR DAYS, INC.					\$976.93
2211/TM		200040	2857334	HYGIENE CLASS ITEMS,K-GARTEN E	976.93
TERMINIX INTERNATIONAL					\$940.00
2211/JMW		200289	419181236	PEST CONTROL	40.00
2211/JMW		200289	419313968	PEST CONTROL	40.00
2211/JMW		200289	419370035	PEST CONTROL	40.00
2211/JMW		200289	419370079	PEST CONTROL	40.00

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TERMINIX INTERNATIONAL					\$940.00
2211/JMW		200289	419371025	PEST CONTROL	40.00
2211/JMW		200289	419181055	PEST CONTROL	40.00
2211/JMW		200289	419369941	PEST CONTROL	20.00
2211/JMW		200289	419129662	PEST CONTROL	20.00
2211/JMW		200289	419134594	PEST CONTROL	20.00
2211/JMW		200289	419134709	PEST CONTROL	20.00
2211/JMW		200289	419134782	PEST CONTROL	20.00
2211/JMW		200289	419110166	PEST CONTROL	40.00
2211/JMW		200289	418970767	PEST CONTROL	40.00
2211/JMW		200289	419110791	PEST CONTROL	40.00
2211/JMW		200289	419053678	PEST CONTROL	40.00
2211/JMW		200289	419132318	PEST CONTROL	40.00
2211/JMW		200289	419131412	PEST CONTROL	40.00
2211/JMW		200289	419129697	PEST CONTROL	40.00
2211/JMW		200289	418932643	PEST CONTROL	40.00
2211/JMW		200289	419133074	PEST CONTROL	40.00
2211/JMW		200289	419134561	PEST CONTROL	40.00
2211/JMW		200289	419134634	PEST CONTROL	40.00
2211/JMW		200289	419134672	PEST CONTROL	40.00
2211/JMW		200289	419134750	PEST CONTROL	40.00
2211/JMW		200289	419134832	PEST CONTROL	40.00
2211/JMW		200289	419759409	PEST CONTROL	40.00
HEINEMANN LIBRARY					\$924.00
2211SBDM		200128	7428266	WRITING MINI-LESSONS	924.00
POCKET NURSE ENTERPRISES, INC.					\$900.63
2211/JMW		200262	12575751	BED LINEN,LAB COATS,WASH BASIN	816.69
2211/JMW		200262	12575752	BED LINEN,LAB COATS,WASH BASIN	83.94
KONA ICE OF EVANSVILLE, LLC					\$900.00
2211TM		200064	1061	STUDENT REWARD - KONA ICE/SOUT	900.00
JONES SCHOOL SUPPLY, INC.					\$871.13
2211SBDM		200133	1861966	MEDALS,RIBBONS	871.13
THE CHLOE RANDOLPH ORGANIZATION					\$871.00
2211TM		200105	71943	TRI-FOLD BROCHURES,BAGS,PENS,COLOR	871.00
JKM TRAINING, INC.					\$870.00
2211/JMW		200233	26273	YVONNE HALL RECERTIFICATION	435.00
2211TM		200062	26272	SAFE CRISIS MANAGEMENT PROGRAM	435.00
BILL HEATH FAMILY SPORTS					\$840.00
2211TM		200047	15963	MENTS PANTS	390.00
2211TM		200047	15986	GIRLS PANTS - 24 PAIR	450.00
GALLOWAY ELECTRIC SUPPLY					\$804.31
2211/JMW		200214	405015	FUSES	136.66
2211/JMW		200214	405534	ELECTRICAL SUPPLIES	248.50
2211/JMW		200214	405324	ELECTRICAL SUPPLIES	60.31
2211/JMW		200214	405615	ELECTRICAL SUPPLIES	48.05
2211/JMW		200214	405626	ELECTRICAL SUPPLIES	(67.67)
2211/JMW		200214	405578	ELECTRICAL SUPPLIES	96.90
2211/JMW		200214	406155	ELECTRICAL SUPPLIES	44.51
2211/JMW		200214	406585	24 HOUR TIMERS	145.63
2211/JMW		200214	406497	PHOTO CELL,PHOTO CONTROL	40.45
2211/JMW		200214	406673	FUSES	50.97
NORTH MIDDLE SCHOOL					\$800.00
2211TM		200080	71875	PBIS REWARD/BOWLING	800.00
FOLLETT SCHOOL SOLUTIONS, INC.					\$790.89
2211/JMW		200212	458334	LIBRARY BOOKS	790.89

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MORGANFIELD HOME CENTER, INC.					\$785.00
2211TM		200074 819E		INFLATABLES/ S.HEIGHTS FAMILY	725.00
2211TM		200074 950A		INFLATABLES/ S.HEIGHTS FAMILY	60.00
DECKER EQUIPMENT					\$765.67
2211SBDM		200121 422965A		FOLDING CHAIRS,HAULING CART	765.67
GEORGE J HUST COMPANY, INC.					\$764.88
2211/JMW		200215 78393		SE PAD MOUNT BAT POST	764.88
ROSEDALE SERVICES, INC.					\$750.00
2211/JMW		200246 032022032		WATER ANALYSIS	375.00
2211/JMW		200246 042022019		WATER ANALYSIS	375.00
DC ELEVATOR					\$745.80
2211/JMW		200199 328063		ELEVATOR REPAIRS	745.80
EAB INDUSTRIES, A DIVISION OF THE					\$741.33
2211/JMW		200204 62337		MEDICAL SERVICES	162.33
2211/JMW		200204 62338		MEDICAL SERVICES	158.82
2211/JMW		200204 62339		MEDICAL SERVICES	318.18
2211/JMW		200204 62340		MEDICAL SERVICES	102.00
PERMA-BOUND					\$737.42
2211SBDM		200144 192943700		BOOKS	630.11
2211SBDM		200144 191325401		LIBRARY BOOKS	11.58
2211SBDM		200144 191132601		LIBRARY BOOKS	48.64
2211SBDM		200144 190130703		LIBRARY BOOKS	47.09
PATRICIA'S SPIRITWEAR, LLC					\$710.00
2211SBDM		200143 01364		CORRIDER TAGS	710.00
SCIRRA, LTD					\$707.74
2211/JMW		200274 INV3150		EDU LICENSE PLANS	707.74
FIRST EDUCATIONAL RESOURCES, LLC					\$700.00
2211TM		200048 9376		LEARNER FIRST COACHING SUMMIT/	700.00
KSBA					\$691.77
2211/JMW		200238 2203997		TRACEY WILLIAMS-3 WEBINARS	50.00
2211/JMW		200238 2203943		MEDICAID BILLINGS (MAR 2022)	641.77
CINTAS CORPORATION NO.2					\$685.71
2211/JMW		200190 4118408852		UNIFORM RENTAL	116.42
2211/JMW		200190 4118408639		UNIFORMS/LAUNDRY	31.84
2211/JMW		200190 4117701803		UNIFORM RENTAL	134.99
2211/JMW		200190 4118408852B		UNIFORMS/TECHNOLOGY DEPT	11.99
2211/JMW		200190 4117701803B		UNIFORMS/TECHNOLOGY DEPT	11.99
2211/JMW		200190 4117059354		UNIFORMS/LAUNDRY	31.84
2211/JMW		200190 4117701652		UNIFORMS/LAUNDRY	31.84
2211/JMW		200190 4116339493		UNIFORM RENTAL	110.87
2211/JMW		200190 4116339493B		UNIFORMS/TECHNOLOGY DEPT	11.46
2211/JMW		200190 4115634111B		UNIFORMS/TECHNOLOGY DEPT	11.46
2211/JMW		200190 4116339309		UNIFORMS/LAUNDRY	34.03
2211/JMW		200190 4117059539B		UNIFORMS/TECHNOLOGY DEPT	11.99
2211/JMW		200190 4117059539		UNIFORM RENTAL	134.99
CITY OF CORYDON					\$655.79
WK050922		199991 71926		UTILITIES/AB CHANDLER	655.79
CENTER FOR GIFTED ST.					\$650.00
WK042022		199941 CV635400360		REGISTRATION 2022 AP SUMMER INSTITUT	650.00
TRI-STATE BEARING CO., INC.					\$632.62
2211/JMW		200296 128372100		TRI-POWER BELTS	81.48
2211/JMW		200296 128296400		BANDED V-BELT	162.90
2211/JMW		200296 128332100		V-BELTS	82.24

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TRI-STATE BEARING CO., INC.					\$632.62
2211/JMW		200296	128296000	BANDED V-BELTS	185.76
2211/JMW		200296	128290000	V-BELTS	58.28
2211/JMW		200296	128280600	HI-POWER BELT	61.96
AQUAPHASE, INC.					\$604.00
2211/JMW		200174	222447	WATER TREATMENT	604.00
THE ORIGINAL MR B'S PIZZA & WINGS					\$586.69
2211/JMW		200247	31	PIZZA/WINGS FOR ADVISORY MTG	363.42
2211TM		200075	71922	PIZZA FOR STUDENT OF THE MONTH	223.27
BARNES & NOBLE, INC.					\$553.74
2211/JMW		200177	4253439	360 DEGREE LEADER BOOKS	302.19
2211TM		200033	4260278	SUMMER READING BOOKS- THE UNTE	251.55
WARD'S NATURAL SCIENCE					\$550.37
2211SBDM		200164	8808078516	SCIENCE SUPPLIES	129.99
2211SBDM		200163	8807768755	SCIENCER MATERIALS	420.38
IBS OF SOUTHWESTERN KY					\$549.10
2211/JMW		200229	30077857	CORE CREDITS	(70.00)
2211/JMW		200229	30078357	31-WHD	619.10
ERIC J. CRAWFORD					\$517.00
2211/JMW		200297	1025	HAZMAT CLEANING	517.00
ANDERSON'S IT'S ELEMENTARY					\$516.21
2211TM		200029	4230120	MEDAL DOG TAGS	516.21
SMITH & BUTTERFIELD					\$504.00
2211SBDM		200153	1551870	TASK CHAIRS	504.00
WILLIAM B REYNOLDS					\$495.00
2211TM		200090	71848	K-5 PRESENTATIONS ON REPTILES	495.00
TRANE U.S. INC.					\$486.25
2211/JMW		200294	312526418	MAINTENANCE INSPECTIONS	486.25
YVONNE HALL					\$482.37
WK042522		199962	71862	POSITIVE BEHAVIOR CONF.	482.37
RIDEOUT SERVICE CENTER, INC					\$482.25
2211/JMW		200269	2227373	TOWING	482.25
DEACONESS URGENT CARE & COMP HENDERSON					\$478.60
2211/JMW		200200	0041765700	NEW EMPLOYEE PHYSICALS	478.60
DIXON'S TV AND APPLIANCE					\$475.00
2211TM		200039	517342	WASHER	475.00
FAST PRINT, INC.					\$475.00
2211SBDM		200125	41050	NOTECARDS	475.00
TFD UNLIMITED, LLC					\$467.50
2211TM		200104	TFD47374	EARBUDS	467.50
SPRINT PRINT, INC.					\$463.19
2211/JMW		200282	664308	CHROMEBOOK COLLECTION SHEETS	463.19
PARTS TOWN, LLC					\$461.47
2211/JMW		200255	29523664	THERMOSTATS,IGNITION KIT,HIGH	461.47
BATTERY SYSTEMS, INC					\$450.51
2211/JMW		200178	7588504	BATTERIES	450.51
DANIEL HERRON					\$450.00
2211SBDM		200157	71933	FOAM PARTY	450.00
COUGH DROP INC.					\$450.00
WK041922		199924	2456574044	COMMUNICATOR LICENSE	450.00

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PEARSON EDUCATION					\$447.54
2211/JMW		200257	17875818	TESTING FORMS	447.54
JTHOMAS PARTS					\$443.85
2211/JMW		200236	5092024	EQUIPMENT PARTS	443.85
WEST MUSIC COMPANY, INC.					\$438.83
2211SBDM		200165	SI2129179	MUSICAL KIT,PITCH EXPLORATION	104.40
2211SBDM		200165	SI2124736	BEAR PAW CREEK	96.65
2211SBDM		200165	SI2138790	MUSIC	29.75
2211SBDM		200165	SI2132456	MUSIC	208.03
STEPHANIE SMITH					\$437.02
2211TM		200096	71864	MILEAGE 10/11/21- 4/14/22	437.02
SAKEL CAMPUS SERVICES					\$430.00
2211TM		200092	5300569	CAP & GOWNS FOR 20 STUDENTS	344.00
2211TM		200092	5300583	CAP & GOWNS FOR 20 STUDENTS	86.00
BEST ONE TIRE & SERVICE					\$424.93
2211/JMW		200181	240133337	TIRES	294.98
2211/JMW		200180	240134100	TIRE REPAIR	129.95
MEYER TRUCK EQUIPMENT					\$415.00
2211/JMW		200243	45101	TRU-TRACK 1000LB TONGUE-SHANK-	415.00
DR. CRYSTAL S. OLIVER, O.D., PLLC					\$414.00
2211TM		200043	71845	GLASSES FRAME REPLACEMENT, GLASSES	414.00
BRADFORD SUPPLY CO					\$392.56
2211/JMW		200183	2408101	VALVES,NIPPLES	360.00
2211/JMW		200183	2406503	VALVES,NIPPLES	24.17
2211/JMW		200183	2406493	VALVES,NIPPLES	8.39
TC LIFE SAFETY					\$385.99
2211/JMW		200287	59732	FIRE ALARM BELL	130.53
2211/JMW		200287	59883	SMOKE DETECTOR TESTER	255.46
TELELANGUAGE INC.					\$365.43
2211TM		200103	TL138246	INTERPRETING SERVICES JAN - MA	365.43
ISSUU, INC.					\$360.00
2211SBDM		200131	71924	SOFTWARE SUBSCRIPTION	360.00
KY HYDRO FARM LLC					\$348.00
2211FS		200015	1164	PRODUCE	348.00
REBECCA HUDSON					\$344.49
WK041922		199934	71844	KSHA CONF.	344.49
SPECTRUM ENTERPRISES					\$341.14
WK041922		199937	865501040122	CABLE SERVICE 2021-2022	341.14
PIRANHA SHREDDING AND RECYCLING, INC.					\$333.00
2211/JMW		200258	141289	SHREDDING	63.00
2211SBDM		200145	141652	SHREDDING	234.00
2211SBDM		200145	141679	SHREDDING	36.00
BAUER'S TENTS & FAST STRUCTURES, INC					\$308.25
WK042522		199955	220503A	TABLES, CHAIRS, TABLECLOTHS FOR	308.25
CCS PRESENTATION SYSTEMS INDIANA					\$300.00
2211/JMW		200189	IN0023691	LIFTGATE SERVICE/DELIVERY	300.00
MOJO'S SPORTS, LLC					\$298.00
2211SBDM		200138	8975	ADIDAS 1/4 ZIP SHIRTS	298.00
INFORMA USA INC & SUBSIDIARIES					\$296.95
2211TM		200102	TM075297F	INQUIRY BASED LESSON WORLD HIS	296.95

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ENVI HOTEL ECONOMY INN & SUITES					\$281.13
WK050922		199993 71942		HOTEL STAY- C.FISHER	281.13
ASE					\$280.00
2211TM		200031 SC14895		ASE INDUSTRY CERT	280.00
VERIZON WIRELESS					\$276.25
WK042622		199970 9904031224		SCHOOL AND DISTRICT TELCO VOIC	80.02
WK050922		200003 9904958689		SCHOOL AND DISTRICT TELCO VOIC	196.23
TRACY BELFIELD					\$272.62
WK050922		199989 71934		LRP'S NATIONAL INSTITUTE	272.62
BRAD RALPH					\$265.20
WK050222		199981 71881		SKILLS COMP.	265.20
IPEVO, INC.					\$258.50
2211SBDM		200130 2202203V0053		DOCUMENT CAMERA	258.50
SOLARWINDS, INC					\$255.00
2211/JMW		200277 IN558264		DAMEWARE LICENSES	255.00
NIMCO					\$254.85
2211TM		200079 511185		BULLYING BOOKS,DRUNK BUSTER CU	254.85
PAPA JOHN'S PIZZA					\$249.39
2211/JMW		200253 S0519220605		PIZZA/HCHS CTE MEETING	37.72
2211SBDM		200142 8814		PIZZA	164.73
2211TM		200085 S0519220625		CLINICAL/HCHS CTE	46.94
SCOTT HERSCHELMAN					\$247.51
WK050222		199978 71878		SKILLS USA STATE CONF.	220.23
WK050222		199978 71880		OWENSBORO COLLEGE CURRIC.ALIGNMEN	27.28
STEVE STEINER					\$245.00
WK050222		199983 71883		ATLANTA TRIP	245.00
WISCONSIN CENTER FOR EDUCATIONAL PRODUCTS &					\$243.00
2211TM		200109 W0076037		WIDA SCREENER FOR K-GARTEN KIT	243.00
WILLIAM V. MACGILL & CO.					\$227.45
2211/JMW		200241 IN0792438		BABY WIPES,CLEAR CUPS,CITRACE	227.45
A T & T					\$225.00
WK050922		199986 2100669603		SCHOOL AND DISTRICT TELCO VOIC	225.00
HINDERLITER CONSTRUCTION, INC.					\$202.50
2211/JMW		200226 18921T		FUELMaster CONTROL PANEL REPAI	202.50
AAIDD					\$202.00
2211/JMW		200166 64565		DABS MANUAL/FORMS	202.00
CHRISSY SANDEFUR					\$200.90
WK050922		200002 71941		STLP STATE COMPETITION TRAVEL	200.90
TIME WARNER CABLE					\$199.29
WK042022		199949 6927040122		SPECTRUM ENTERPISE TV	199.29
KATHY YOUNG					\$196.00
2211TM		200112 71911		MOTHER'S DAY TEA/MINI CHEESECA	196.00
DEMCO, INC.					\$195.70
2211SBDM		200122 7115379		ROLLING SIGN	195.70
COUNCIL FOR EXCEPTIONAL CHILDREN					\$195.00
2211TM		200036 221258943		CEC MEMBERSHIP RENEWAL - T.BEL	195.00
RIVERSIDE INSIGHTS					\$191.00
2211/JMW		200271 INV117884		TESTING MATERIALS	191.00
CENTRAL RESTAURANT PRODUCTS					\$190.93

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CENTRAL RESTAURANT PRODUCTS					\$190.93
2211FS		200007	11996182	CONVO THERM CLEANER	190.93
PROTEGIS FIRE & SAFETY					\$189.03
2211/JMW		200264	S1038740	HEAT DETECTOR	163.56
2211/JMW		200264	S1039121	BELL & FIRE ALARM	25.47
O'REILLY AUTO PARTS					\$187.97
2211/JMW		200250	1870352967	REPAIR PARTS/MATERIALS	(129.76)
2211/JMW		200250	1870352936	WIPER MOTOR	109.76
2211/JMW		200250	1870353022	OIL FILTER	4.99
2211/JMW		200250	1870354160	CAPSULE	26.94
2211/JMW		200250	1870354384	LED SWITCHES	45.98
2211/JMW		200250	1870354985	WINDOW REG	71.96
2211/JMW		200250	1870355436	OIL FILTER	4.99
2211/JMW		200250	1870352807	REPAIR PARTS/MATERIALS	4.99
2211/JMW		200250	1870352974	SOCKET	26.14
2211/JMW		200250	1870355314	FUEL TUBING	21.98
HENDERSON CO HIGH SCHOOL					\$185.29
2211/JMW		200223	71898	COCA-COLA COMMISSION 4/8/22	185.29
CINTAS FIRST AID & SAFETY					\$174.96
2211/JMW		200192	8405660643	HEALTH SUPPLIES	81.00
2211/JMW		200191	5106073168	FIRST AID SUPPLIES	93.96
PLUMBERS SUPPLY CO					\$172.18
2211/JMW		200260	90134544	AUGER BULB	35.40
2211/JMW		200260	90133089	ELKAY SENSOR KIT	136.78
RURAL KING					\$170.22
2211/JMW		200272	87769	15W30 OIL	12.99
2211/JMW		200272	90397	THREAD STEMS,BULK FASTENERS	15.32
2211/JMW		200272	85707	SLIME HEAVY DUTY W/PUMP	29.99
2211/JMW		200272	041379	RECOVERY STRAPS	63.98
2211/JMW		200273	72657	COFFEE	47.94
TEACHERS PAY TEACHERS					\$166.71
2211SBDM		200156	188227455	CLASS SUPPLIES	46.49
2211SBDM		200156	191071821	SCHOOL SUPPLIES	85.23
2211SBDM		200156	190794774	2ND GR INTERVENTION CURRICULUM	34.99
JULIE HOLLAND					\$165.53
2211TM		200057	71917	MILEAGE 3/1-3/31/22	95.70
2211TM		200057	71918	MILEAGE 4/1-4/29/22	69.83
REALLY GOOD STUFF					\$163.26
2211SBDM		200147	7893878	SUPPLIES	163.26
ULINE					\$161.55
2211SBDM		200160	147660738	JOB TICKET HOLDERS	161.55
SUPER DUPER, INC.					\$160.00
2211TM		200098	2728396A	TMF 789 - ROWPVT	160.00
DOLLAR GENERAL					\$156.00
2211/JMW		200203	1001161172	SNACKS FOR TESTING TREAT BAGS	156.00
GOLDEN GLAZE BAKERY, INC.					\$154.63
2211/JMW		200217	71874	DONUTS	49.25
2211TM		200050	71901	DONUTS FOR CAREER DAY VOLUNTEE	37.47
2211TM		200050	11958	STUDENT OF THE MONTH COOKIES,	55.92
2211TM		200050	71923	STUDENT OF THE MONTH COOKIES,	11.99
PAMELA PRESTON					\$152.17
WK041922		199936	71836	TITLE I FAMILY NIGHT/SPOT IT,ANIMAL STIC	152.17
AMERICAN WHOLESALERS, INC.					\$151.58

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN WHOLESALERS, INC.					\$151.58
2211/JMW		200173	EV805173	GLASS UNIT	151.58
I KNOW IT					\$150.00
2211SBDM		200129	1110	SOFTWARE, APPS, AND DIGITAL CO	150.00
OHIO VALLEY 2 WAY RADIO					\$145.51
2211/JMW		200252	4003090	VERTEX BATTERIES	145.51
TOOLS 4 TEACHING, LLC					\$144.61
2211SBDM		200158	220000050754	CLASS MATERIALS	144.61
JIM COLEMAN					\$139.56
2211FS		200014	776910	LUNCH HERO STICKERS/POSTERS	139.56
HEATHER J. THOMAS					\$136.72
2211TM		200107	71938	MILEAGE 4/11-4/27/22	54.88
2211TM		200107	71939	MILEAGE 3/1-3/31/22	81.84
KY FCCLA					\$135.00
WK050922		200000	0660002	CHAPTER ADVISER LEADERSHIP	135.00
LISA STONE					\$134.32
2211TM		200097	71936	MILEAGE 4/12-4/28/22	74.48
2211TM		200097	71937	MILEAGE 3/1-3/30/22	59.84
FRANKLIN PLANNER CORPORATION					\$131.80
2211TM		200049	IN84028496	PLANNERS	131.80
HAPPY CHEF UNIFORMS					\$127.65
2211FS		200012	1756814A	CHEF JACKETS FOR JR. CHEF	127.65
APRIL PERRY					\$124.32
2211TM		200086	71964	MILEAGE 4/1-4/27/22	16.17
2211TM		200086	71968	AAC PD	80.65
2211TM		200086	71842	MILEAGE 3/1-3/30/22	27.50
PARK MACHINE & SUPPLY CO					\$120.89
2211/JMW		200254	426896	SEALANT,POWER BITS,PACKING TAPE	49.12
2211/JMW		200254	426972	MAINTENANCE SUPPLIES	34.20
2211/JMW		200254	427247	MAINTENANCE SUPPLIES	0.79
2211/JMW		200254	426063	MAINTENANCE SUPPLIES	11.80
2211/JMW		200254	426519	MAINTENANCE SUPPLIES	24.98
NATIONAL HEALTHCAREER ASSOCIATION					\$117.00
2211TM		200077	INV0813962	MEDICAL ADMINISTRATIVE ASSISTA	117.00
SUREWAY #88					\$115.83
2211TM		200099	0018	FOOD ITEMS & WATER FOR TITLE I	67.79
2211TM		200099	461676	RICE KRISPIES,KOOL JAMMERS,SPR	48.04
DONUT BANK, INC.					\$111.78
2211TM		200041	15019208	FONDANT COOKIES	111.78
TYLER SMITHHART					\$106.48
2211SBDM		200154	71843	REIMBURSE SUPPLIES	106.48
AMBER WILLIAMS					\$105.18
WK050222		199985	71892	CONF.ON POSITIVE BEHAVIOR SUPPORT	105.18
BERNARD A TEETER					\$100.00
2211/JMW		200280	86027	STORAGE	100.00
J'PETALS					\$99.49
2211TM		200061	71900	CARNATIONS,BABYSBREATH,FLORAL/	99.49
LEARNING WITHOUT TEARS					\$96.86
2211SBDM		200135	INV141043	MAGNETIC LETTERS/BLACKBOARD SE	96.86
SPOTTSVILLE ELEMENTARY SCHOOL					\$95.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SPOTTSVILLE ELEMENTARY SCHOOL					\$95.95
2211/JMW		200281	71905	COCA-COLA COMMISSION 4/8/22	95.95
GRAINGER, INC.					\$94.25
2211/JMW		200219	9262915938	RED ELECTRICAL BOXES	94.25
BRACO, INC.					\$90.00
2211/JMW		200182	R47082	ROLL OFF # 3043	90.00
DANNA K ROBINSON					\$89.99
WK050222		199982	71882	KY FBLA	89.99
KIM BLYTHE					\$86.24
WK042522		199956	71868	GRREC - INQUIRY BASED LESSONS	86.24
JACK RAINIER					\$85.00
WK050922		200001	71957	CDL PHYSICAL	85.00
VENIER					\$83.00
2211SBDM		200162	5424529	MOTION FORCE,PHYSICAL SCIENCE	83.00
OFFICE 360					\$80.73
2211TM		200082	71961	FY23 PLANNERS	80.73
HEATHER DOOLEY					\$79.29
2211TM		200042	71944	MILEAGE 4/29/22 HOME VISITS	43.21
2211TM		200042	71841	MILEAGE 3/25-4/1/22	36.08
LEEANN BUTRUM					\$78.00
WK042522		199957	71863	NATIONAL APBS CONF.	78.00
KROGER LIMITED PARTNERSHIP I					\$77.35
2211TM		200091	073001	BACKPACK PROGRAM FOOD	77.35
NASCO					\$76.60
2211SBDM		200139	255633	SCIENCE MATERIALS	76.60
BEN PAYNE					\$75.00
2211/JMW		200256	71903	ELECTRICAL SERVICE REIMBURSEMENT	75.00
WKCA C/O MARY JEAN YOUNG					\$75.00
2211TM		200111	71840	WKCA 2022 SPRING TRAINING & DU	75.00
MURRAY ST UNIVERSITY					\$75.00
WK050222		199979	1372	JINGER CARTER/SPRING TEACHER F	75.00
DONALD THACKER					\$72.47
WK050222		199984	71920	KSPMA CONFERENCE	72.47
JEFFERSON ELEMENTARY					\$69.91
2211/JMW		200232	71897	COCA-COLA COMMISSION 4/8/22	69.91
SIDEWALK CAFE, INC.					\$66.02
2211/JMW		200275	71873	FOOD/SMS PRINCIPAL INTERVIEWS	66.02
CARDINAL OFFICE SUPPLY					\$64.88
2211/JMW		200185	2258940	EXPANSION FILE FOLDERS,CLASSIF	64.88
JESSICA GRACE					\$63.83
WK050222		199977	71877	FBLA STATE COMP.	63.83
MEGAN WINDERS					\$59.00
2211TM		200110	71965	ONLINE PD ON SUPERVISION	59.00
FEEL GOOD TEACHING, LLC					\$59.00
2211/JMW		200208	1256	2022 STEM CONFERENCE	59.00
CENTURYLINK					\$57.04
WK041922		199923	285205054	SCHOOL AND DISTRICT TELCO VOIC	34.37
WK050922		199990	289319440	SCHOOL AND DISTRICT TELCO VOIC	22.67
SARAH ZIGLER					\$54.88

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SARAH ZIGLER					\$54.88
2211TM		200113 71962		MILEAGE 4/1-4/29/22	54.88
SHERRI HOGG-HAZELWOOD					\$53.90
2211TM		200056 71916		MILEAGE 4/1-4/29/22	53.90
STACEY LIGON					\$53.41
2211TM		200069 71935		MILEAGE 4/13-4/29/22	53.41
MADELYNNE TRAMILL					\$51.25
WK041922		199938 71834		REIMBURSE SUB FEES	51.25
AIR HYDROPOWER					\$50.87
2211/JMW		200168 10739965		FITTINGS,HOSES	50.87
VOLUNTEER & INFORMATION CENTER, INC.					\$50.00
2211TM		200108 71921		ACTS MEMBERSHIP-HCHS YSC	50.00
LIGHTHOUSE COUNSELING SERVICE, INC.					\$50.00
2211/JMW		200239 71967		COUNSELING SERVICE	50.00
SOUTH HEIGHTS ELEMENTARY SCHOOL					\$45.97
2211/JMW		200278 71904		COCA-COLA COMMISSION 4/8/22	45.97
SOUTH MIDDLE SCHOOL					\$45.78
2211/JMW		200279 71907		COCA-COLA COMMISSION 4/8/22	45.78
DAILEY'S SURPLUS					\$45.00
2211/JMW		200197 08795		METAL	45.00
JOHNSTONE SUPPLY					\$41.92
2211/JMW		200234 1248664		HOT SURFACE IGNITOR	41.92
MICHELLE HILLENBRAND					\$40.18
2211TM		200055 71963		MILEAGE 4/1-4/27/22	40.18
SUSANNE RAYBURN					\$40.00
2211FS		200022 71949		SHOE REIMBURSEMENT	40.00
REBECCA ARNETT					\$40.00
2211FS		200023 71952		SHOE REIMBURSEMENT	40.00
PHYLIS MARTIN					\$40.00
2211FS		200017 71953		SHOE REIMBURSEMENT	40.00
LS&S GROUP					\$39.20
2211TM		200071 921602A		BRAILLE LABELER TAPE	39.20
FERGUSON ENTRPRISES LLC					\$38.72
2211/JMW		200209 9689617		REPAIR PART	38.72
MARY COX					\$38.22
2211TM		200037 71966		MILEAGE 4/12-4/27/22	38.22
KATHY BUMPUS					\$36.00
WK041922		199922 71838		CDL RENEWAL	36.00
PRISCILLA JOHNSON					\$35.00
WK050922		199998 71956		CDL RENEWAL	35.00
EAST HEIGHTS ELEMENTARY					\$33.18
2211/JMW		200205 71899		COCA-COLA COMMISSION 4/8/22	33.18
TBJ EARLY LEARNING CENTER					\$31.78
2211/JMW		200286 71906		COCA-COLA COMMISSION 4/8/22	31.78
CHRISTOPHER FIFER					\$29.76
2211/JMW		200211 71912		DRY ICE REIMBURSEMENT	29.76
THE GLEANER					\$25.96
2211/JMW		200290 0004526866		LEGAL AD:AMENDED 75 TON IRON W	25.96

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NIAGARA ELEMENTARY					\$23.61
2211/JMW		200249 71902		COCA-COLA COMMISSION 4/8/22	23.61
DISCOUNT SCHOOL SUPPLY					\$20.67
2211TM		200038 P41127760101		COLORATIONS CLASSIC DOUGH SET	20.67
BRANDI DABBS					\$19.60
2211FS		200010 71951		TRAVEL	19.60
REBECCA WICKER					\$19.11
2211FS		200025 71950		TRAVEL	19.11
HOLLY TAYLOR					\$14.25
2211FS		200013 71954		LUNCH ACCOUNT REFUND	14.25
A T & T ONE NET SERVICE					\$12.03
WK041922		199919 1275324097		SCHOOL AND DISTRICT TELCO VOIC	12.03
SHERRY ALLEN					\$10.00
WK050222		199971 71909		REIMBURSE CAN CHECK	10.00
RITA CLEMENT					\$10.00
WK050222		199974 71910		REIMBURSE CAN CHECK	10.00
MELISA PACE					\$10.00
WK042522		199963 71871		REIMBURSE CAN CHECK	10.00
MISTY DUNCAN					\$10.00
WK050222		199975 71879		REIMBURSE CAN CHECK	10.00
AIRGAS					\$6.19
2211/JMW		200169 9124136646		TIP MIG	6.19
Grand Total Paid Warrants:					\$4,825,610.06

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
2210CCFR	49,514.46
2210HS	175,951.09
2210WIRE	693,436.58
2211/JMW	1,883,817.69
2211FS	84,080.18
2211JW	785,682.37
2211SBDM	59,038.41
2211TM	196,556.08
wis2210	456.66
wisl2210	479,031.49
WK041922	31,495.65
WK042022	79,180.38
WK042522	158,801.11
WK042622	2,863.48
WK050222	51,365.24
WK050922	94,339.19
Grand Total Paid Warrants for Approval:	\$4,825,610.06

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,992,248.80
2	State & Federal Grants	224,973.64
21	School Activity Fund	1,738.83
360	Construction Projects	1,033,837.47
400	Bond Payment Fund	1,285,900.90
51	Child Nutrition	285,621.77
52	Childcare Centers	1,288.65
Grand Total:		\$4,825,610.06

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____