

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: May 17, 2022 and June 20, 2022

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					\$724,087.70
2211wir		93359	71975	FEDERAL TAXES 5/10/22	55,583.31
2211wir		93360	71976	FICA/MEDICARE TAXES 5/10/22 PAYROLL	135,168.86
2211WIRE		93362	72085	FEDERAL TAXES 5/25/22 PAYROLL	212,491.01
2211WIRE		93363	72086	FICA/MEDICARE 5/25/22 PAYROLL	121,919.62
2212wir		93369	72142	FEDERAL TAXES 6/10/22 PAYROLL	58,498.60
2212wir		93370	72143	FICA/MEDICARE TAXES 6/10/22 PAYROLL	140,426.30
KY STATE TREAS-TCHR RET					\$629,622.69
2211wisl		11383	71970	KTRS 5/10/22 PAYROLL	27,576.61
2211wisl		11384	71971	KTRS SUPPLEMENTAL CERTIFIED	81,934.64
2211wisl		11385	71972	KTRS SUPPLEMENTAL CLASSIFIED PAY	4,576.80
slwi2211		11388	72137	5/25/22 SPECIAL PAYROLL	665.34
wis2211		11389	72119	KTRS CERTIFIED PAYROLL 5/25/22	487,241.39
wis2211		11390	72120	KTRS SPECIAL PAYROLL 5/25/22	399.88
wisl2212		11391	72138	6/10/22 CLASSIFIED PAYROLL	24,319.12
wisl2212		11392	72139	KTRS 6/10/22 SUPPLEMENTAL PAYROLL	2,908.91
KENTUCKY RETIREMENT SYSTEMS					\$364,298.96
2211WIRE		93366	72089	CERS CONTRIBUTIONS (MAY 2022)	364,298.96
DANCO CONSTRUCTION, INC.					\$250,672.96
2212/JMW		200634	011S.HEIGHTS	SOUTH HEIGHTS RENOVATION	250,672.96
CDW GOVERNMENT, LLC					\$225,429.66
2212/JMW		200621	X472216	SOFTWARE, APPS, AND DIGITAL CONTENT	53,900.00
2212/JMW		200621	X719981	TRIPP LITE RACKMOUNT	13,312.53
2212/JMW		200621	W980988	STUDENT WORKSTATIONS	35,700.00
2212SBDM		200545	Z077582	HP LASERJET PRO M203DW	1,632.15
2212SBDM		200545	V452164	PRINTERS/INK CARTRIDGES	2,049.94
2212SBDM		200545	V444883	CLASSROOM INSTRUCTIONAL TECHNO	3,572.45
2212SBDM		200545	W329083	PRINTER RETURN	(490.00)
2212SBDM		200545	W329085	PRINTER CREDIT	(249.00)
2212SBDM		200545	W268045	PRINTER CREDIT	(245.00)
2212SBDM		200545	W200534	INK CARTRIDGE RETURN	(195.96)
2212SBDM		200545	W200530	PRINTER CREDIT	(747.00)
2212SBDM		200545	V455785	TONER	189.55
2212TM		200432	W805254	LENOVO CHROMEBOOKS	33,020.00
2212TM		200432	W989288	LENOVO CHROMEBOOKS	83,980.00
KENTUCKY STATE TREASURER					\$186,161.13
2211wir		93358	71974	STATE TAXES 5/10/22	38,751.66
2211WIRE		93361	72084	STATE TAXES 5/25/22 PAYROLL	106,130.79
2212wir		93368	72141	STATE TAXES 6/10/22 PAYROLL	41,278.68
KENTUCKY STATE TREASURER					\$175,086.69
2211HS		7092	72070	HEALTH,FLEX,DEPENDENT CARE PREMIUM	172,215.15
2211HS		7093	72071	LIFE PREMIUMS	2,871.54
MIRACLE OF KY & TN					\$162,383.00
2212TM		200487	840267	CONCERTO TALL CHIMES,CONGAS,SP	66,383.00
2212TM		200487	054862	PLAYGROUND EQUIPMENT & INSTALLATION	96,000.00
ARCHITECTURAL SALES					\$130,316.44
2212/JMW		200600	4	SECURE ENTRANCE(CARD ACCESS/CA	87,111.44
2212/JMW		200600	SI2214999	SERVICE CALL	105.00
2212/JMW		200601	SI2213590	JEFFERSON ELEMENTARY CONSTRUCT	43,100.00
PREMIER ELECTRIC, INC.					\$129,583.11
2212/JMW		200718	10	JEFFERSON ELEMENTARY CONSTRUCT	129,583.11
KOBERSTEIN CONTRACTING, INC.					\$121,953.50
2212/JMW		200692	15	JEFFERSON ELEMENTARY SCHOOL	121,953.50
GORDON FOOD SERVICE, INC.					\$113,209.35

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GORDON FOOD SERVICE, INC.					\$113,209.35
2212/JMW		200661	874212274	BOSTON PORK BUTTS,NAPKINS,FOIL,VINEC	479.23
2212/JMW		200661	16528551	RETURNED PLATES	(40.94)
2212/JMW		200661	219132264	PLATES,SPOONS	95.60
2212/JMW		200661	218788692	PLATES,SPOONS	96.69
2212/JMW		200661	848910	CREDIT REBATE	(18.94)
2212/JMW		200661	880789	CREDIT REBATE	(15.89)
2212/JMW		200661	219090828	FOOD FOR CHILDCARE	281.73
2212/JMW		200661	216380319	WATER	37.52
2212/JMW		200661	217410262	WATER	56.28
2212/JMW		200661	209298180	WATER	27.57
2212/JMW		200661	219387316	YOGURT,APPLE SLICES,BREAD,PB & J,CRA	194.06
2212/JMW		200661	219235232	PB & J UNCRUSTABLES,DORITOS,PINEAPPI	181.48
2212SBDM		200558	874211897	FOOD	841.19
2212SBDM		200558	874212553	FOOD	239.76
2212SBDM		200558	874211545	FOOD	849.11
2212SBDM		200558	218425364	FOOD	1,808.08
2212TM		200454	845949	REBATE	(6.44)
2212TM		200454	217845966	BOTTLED WATER FOR VIP/STAFF LUNCH	33.84
2212TM		200454	218963557	FRUIT SNACKS,GRANOLA BARS,POPCORN,	424.46
2212TM		200454	218956641	FRUIT SNACKS,GRANOLA BARS,POPCORN,	62.58
2212TM		200454	218788688	FOOD	162.91
2212TM		200454	874211815	FOOD & SUPPLIES FOR BIG GAME DAY-PRE	99.28
WK051722		200324	218788691	FOOD AND SUPPLIES	38,600.70
WK052322		200347	218963553	FOOD AND SUPPLIES	22,394.30
WK053122		200358	219132314	FOOD AND SUPPLIES	8,942.36
WK060622		200378	219235227	FOOD AND SUPPLIES	8,519.56
WK060622		200378	219286228	FOOD AND SUPPLIES	3,774.22
WK061322		200392	219387321	FOOD AND SUPPLIES	25,089.05
Q AND S ENTERPRISES, LLC					\$90,380.70
2212/JMW		200720	3	HCHS SOCCER LOCKER ROOM RENOV	90,380.70
CMTA, INC					\$85,785.28
2212/JMW		200629	002	SOLAR PANELS	85,785.28
SCOTT,MURPHY & DANIEL, LLC					\$69,075.82
2212/JMW		200670	22	JEFFERSON ELEMENTARY SCHOOL	69,075.82
CITY OF HENDERSON					\$63,398.16
WK052322		200340	72015	UTILITIES - APRIL HENDERSON CO.SCHOC	63,148.06
WK053122		200356	72079	UTILITIES	250.10
KENTUCKY STATE TREASURER					\$53,772.39
2211CCFR		3083	72115	MAY 2022 FEDERAL REIMBURSEMENTS	53,772.39
CODELL CONSTRUCTION COMPANY					\$45,102.50
2212/JMW		200630	0026	CONSTRUCTION MANAGER/JEFFERSON	45,102.50
APPTEGY, INC.					\$44,900.00
2212/JMW		200598	07902	THRILLSHARE/SERVICE	44,900.00
PREFERRED CONSTRUCTION SERVICE					\$44,515.00
2212/JMW		200717	008	JEFFERSON ELEMENTARY CONSTRUCT	44,515.00
HOLSTON GASES, INC.					\$41,438.64
2212TM		200463	355912	75 TON IRON WORKER	38,000.00
2212TM		200463	261428	WELDING TABLES	2,996.00
2212TM		200463	196735	STORAGE RACK FOR TOOL ROOM	300.00
2212TM		200463	371358	HELIUM TANK	142.64
MECHANICAL CONSULTANTS, INC.					\$41,320.00
2212/JMW		200701	24	JEFFERSON ELEMENTARY SCHOOL	41,320.00
HOME OIL & GAS CO., INC.					\$41,262.63

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HOME OIL & GAS CO., INC.					\$41,262.63
2212/JMW		200679	040855	DIESEL FUEL	31,534.65
2212/JMW		200679	012760	GASOLINE	4,576.91
2212/JMW		200679	012951	GASOLINE	5,151.07
CDI FLOORING, INC.					\$35,675.80
2212/JMW		200620	5	JEFFERSON ELEMENTARY CONSTRUCT	35,675.80
J & L ACOUSTICS, INC					\$35,542.00
2212/JMW		200683	12	JEFFERSON ELEMENTARY CONSTRUCT	35,542.00
KNOWBE4, INC.					\$31,129.92
2212/JMW		200691	INV192019	SECURITY/AWARENESS TRAINING SUBSCR	31,129.92
AMAZON CAPITAL SERVICES					\$28,016.92
2212/JMW		200595	1CTVVCQ3FLI	BOOKCASE,DESK CHAIR,ROLLING CART	440.07
2212/JMW		200595	17H6FMYG41I	GOLDEN STATE ART	431.92
2212/JMW		200595	1DCN9WQR1X	NURSING SUPPLIES	61.36
2212FS		200408	1YHTKVYF31X	DISPLAY PANEL SYSTEM, CORKBOARD, MR	596.25
2212TM		200424	1K33HQVV34F	SMILEY SLINKY,POP H BRACELET,M	480.07
2212TM		200424	17X3MX9H6R3	SQUISHY TOYS,MINI BUILDING BLO	96.92
2212TM		200424	1NJGXHV1V	BOOKMARKS,PAPERMATE PENS,PENCI	24.32
2212TM		200424	1N4KMX4J3D7	PRIMARY JOURNAL BOOKS - 12 SETS OF 12	415.68
2212TM		200424	1YJKRYNJ4PC	K-NIGHT,BACK TO SCHOOL NIGHT ITEMS,FI	334.04
2212TM		200424	1MWTKMM66X	SHIPPING	(15.25)
2212TM		200424	1DYKK9NQ19X	SHIPPING	(15.24)
2212TM		200424	1G63RNFR1C1	SHIPPING	(12.96)
WK051722		200315	13GP6GKGJD	SOUR PATCH KIDS CANDY, HUGS AS	305.72
WK051722		200315	13GP6GKGLC	EARBUDGS,MONSTER TRUCK,SPEAKER	121.89
WK051722		200315	1Y73YPKCCJ7	MEDAL	12.91
WK051722		200315	1T6H4WWWR	SUPPLIES	17.96
WK051722		200315	1H3TMCFRG1	CLEAR LABEL CARD,K-GARTEN BACK	98.23
WK051722		200315	1T6WWRW9C	SUPPLIES	424.31
WK051722		200315	1JCTVXLC94Y	SUPPLIES	29.98
WK051722		200315	1T6WWRW9P	SUPPLIES	44.95
WK051722		200315	1HXDQV4DP7	CODING CIRCLE DOT,FILE FOLDERS	11.10
WK051722		200315	1CF3KKY63C1	12 GAL PLASTIC STORAGE CONTAIN	368.76
WK051722		200315	1WX9YCXP4	12 GAL PLASTIC STORAGE CONTAIN	42.97
WK051722		200315	1196F6F9TPJH	SENSORY FIDGETS,TISSUE PAPER,H	199.25
WK051722		200315	1DRRGN39Q7	PENCIL ERASERS,POP BUBBLE,STIC	100.49
WK051722		200315	1DLHXK6YGG	CREDIT	(89.99)
WK052322		200337	1JV9TDMVDD	TOTER TRASH CANS	1,127.34
WK052322		200337	1JK4MX1Y1H3	BULK BACKPACKS WITH PADDED STR	415.80
WK052522		200353	1CW1Q9V6TK	LEARNING ABC CARPET RUG,KIDS RUG,NA	290.99
WK053122		200354	1WRTDGH9F4	SMART START STEM ACTIVITY,LEAR	667.44
WK053122		200354	1MJ9XDLHH1I	LEARNING ABC CARPET RUG,KIDS RUG,NA	2,798.93
WK053122		200354	149DLKHHLG	SUPPLIES	96.30
WK053122		200354	1RV14FMQV4	BATTERIES	363.64
WK053122		200354	1DLHXK6YHD	PACKING TAPE	401.97
WK053122		200354	1Y66MLGVYV	TELEVISION,iPODS	1,484.41
WK053122		200354	11LFJ1LPCYH	ROCKER SWITCHES	24.49
WK053122		200354	11LKTXCRLX	LIGHT BULBS	34.58
WK053122		200354	13T1C9X69Y4	OUTDOOR LED POWER SUPPLY	277.56
WK053122		200354	1CDMFYLNH	SUPPLIES	97.67
WK053122		200354	1KHWK6NKC	WRECK THIS JOURNAL BOOKS	959.00
WK060622		200369	13TF61GRD3F	BINDER CLIPS,MARKERS,TABLE LAMPS,INC	1,243.26
WK060622		200369	16Y6T6CRPY	PARTY SUPPLIES,STAPLES,PAPER CLIPS,T/	874.49
WK060622		200369	167J66PT9GJ	MOTHER'S DAY TEA ITEMS	182.20
WK060622		200369	1XR7CR4K4HI	BOYS PANTS, GIRLS PANTS,EARBUD	131.73
WK060622		200369	1VHY4CD76Q	UTILITY WAGON	74.81
WK060622		200369	1WG71K6XVX	DEODORANT FOR HEALTH TALKS - SPOTTS	295.42
WK060622		200369	13JCPWDFPQ	BOXES	1,024.75

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AMAZON CAPITAL SERVICES					\$28,016.92
WK060622		200369	11DC9PJVDQ	POST IT STICKY EASEL PADS, 4 DRAWER FI	(399.50)
WK060622		200369	1TCTW47XLM	SUPPLIES	53.98
WK060622		200369	1GGQN674R9	POST IT STICKY EASEL PADS, 4 DRAWER FI	2,360.68
WK060622		200369	1KD4Q1K9MV	SUPPLIES	505.90
WK060622		200369	1DT7QGDCRC	OFFICE SUPPLIES	1,281.25
WK060622		200369	149DLKHH6M	EXIT SIGNS	2,737.81
WK060622		200369	17GKCJFM3YI	STEAM CARTRIDGES	117.90
WK060622		200369	1NQ993P7WX	DOUBLE SIDED TAPE,PLANNER,MONITOR F	138.50
WK060622		200369	1V3WPLJCTQ	DOUBLE SIDED TAPE,PLANNER,MONITOR F	(5.99)
WK060622		200369	11WTQFMRD	RING POPS,BALLOONS	111.26
WK060622		200369	19HXTDKCQJ	FORKS,PLATES,NAPKINS	88.36
WK060622		200369	1TTKJ4JY1QX	NAPKINS	75.89
WK061322		200390	171Y66YDL73	SUMMER READING/PORTABLE PA SYSTEM,	427.99
WK061322		200390	1GXDW7CVJC	DESK, ROLLING CHAIRS	382.95
WK061322		200390	17MMD9FQFP	PILLOW CASES,LEGO BASE,TIE DYE BOOK,	837.99
WK061322		200390	1T9Q1DJJTNM	PAPER FILLER,LILY BOOKS,PLUSH TOYS,SL	501.93
WK061322		200390	1FTFYKG6C9C	SCISSORS,CHIP CLIPS,BINGO CHIP	1,407.53
PRAIRIE FARMS DAIRY, INC.					\$27,461.00
2212FS		200418	9032081	MILK	27,461.00
LAKESHORE					\$25,853.18
2212TM		200482	771029033122	GEAR BUILDERS,CREATE & DESIGN	3,175.84
2212TM		200482	771016033122	OUTDOOR COMFY LOUNGER & PRIVAC	22,232.85
2212TM		200482	826085042122	ROUND BASKETS,PLASTIC BASKETS,	444.49
KENERGY					\$25,353.01
WK060622		200380	72117	UTILITIES	25,353.01
ALPHA LASER & IMAGING, LLC					\$22,817.66
2212/JMW		200594	IN405114	INK CARTRIDGES	1,361.96
2212/JMW		200594	IN404903	PD CENTER COPIER USAGE 4/4/22-5/3/22	39.61
2212/JMW		200594	IN405883	LANIER IM8000 COPIER/AB CHANDLER	13,925.46
2212/JMW		200594	IN404800	COPIER USAGE 4/11/22-5/10/22	13.71
2212/JMW		200594	IN404724	INK CARTRIDGES	368.00
2212/JMW		200594	IN404803	TSC COPIER USAGE 4/4/22-5/3/22	11.57
2212/JMW		200594	IN406569	CO COPIER USAGE 5/2/22-6/1/22	796.44
2212/JMW		200594	IN406545	INK CARTRIDGES	54.00
2212/JMW		200594	IN404796	COPIER USAGE 4/5/22-5/4/22	8.80
2212/JMW		200594	IN404672	HP LASERJET PRO M479fdn	799.99
2212/JMW		200594	IN405981	PD CENTER COPIER USAGE 4/20/22-5/19/22	87.47
2212/JMW		200594	IN406859	COPIER USAGE 5/11/22-6/10/22	10.72
2212/JMW		200594	IN406577	CSS COPIER USAGE 5/2/22-6/1/22	55.42
2212FS		200407	IN405113	SCHOOL AND DISTRICT PRINTING SERVICE	88.00
2212FS		200407	IN404693	SCHOOL AND DISTRICT PRINTING SERVICE	91.99
2212SBDM		200544	IN406160	COPIER USAGE 5/1/22-5/31/22	212.39
2212SBDM		200544	IN405149	COPIER USAGE 4/17/22/5/16/22	416.14
2212SBDM		200544	IN405677	COPIER USAGE 4/22/22-5/21/22	268.99
2212SBDM		200544	IN405678	COPIER USAGE 4/20/22-5/19/22	121.37
2212SBDM		200544	IN406576	COPIER USAGE 5/5/22-6/4/22	253.68
2212SBDM		200544	IN406581	COPIER USAGE 5/4/22-6/3/22	115.08
2212SBDM		200544	IN405151	COPIER USAGE 4/15/22-5/14/22	57.18
2212SBDM		200544	IN405150	COPIER USAGE 4/15/22-5/14/22	503.37
2212SBDM		200544	IN404802	COPIER USAGE 4/4/22-5/3/22	196.02
2212SBDM		200544	IN404135	COPIER USAGE 4/1/22-4/30/22	338.52
2212SBDM		200544	IN404902	COPIER USAGES 4/5/22-5/4/22	1,306.21
2212SBDM		200544	IN404795	COPIER USAGE 4/5/22-5/4/22	39.43
2212SBDM		200544	IN404799	COPIER USAGE 4/5/22-5/4/22	376.01
2212SBDM		200544	IN404904	COPIER USAGE 4/1/22-4/30/22	238.84
2212SBDM		200544	IN404798	COPIER USAGE 4/5/22-5/4/22	12.56
2212TM		200423	IN404801	COPY COUNT 4/4-5/3/22	540.73

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ALPHA LASER & IMAGING, LLC					\$22,817.66
2212TM		200423	S098468	PRINTER CARTIDGES	54.00
2212TM		200423	IN404457	INK CARTRIDGE	54.00
B.G. CONSOLIDATED INC.					\$21,479.96
2212/JMW		200631	333235A	CUSTODIAL SUPPLIES	2,184.66
2212/JMW		200631	334164	XCELENTE CLEANER,SASP/HORNET KILLEF	5,087.37
2212/JMW		200631	330176B	SANITARY NAPKIN RECEPTACLE	590.57
2212/JMW		200631	332746A	BRONCO CADDY BAGS	69.98
2212/JMW		200631	334669	PUSH BROOMS	77.00
2212/JMW		200631	334620	STRIP PADS,BUFF PADS	357.50
2212/JMW		200631	334616	XCELENTE CLEANER,STAINLESS STEEL CL	3,093.67
2212/JMW		200631	333235B	WASP/HORNET SPRAY,CAN LINERS	124.08
2212/JMW		200631	327719	CASTER FOR IMPACT MOP BUCKETS	91.92
2212/JMW		200631	333235C	CAN LINERS	309.75
2212/JMW		200631	334164A	CAN LINERS,BROOMS	1,770.00
2212/JMW		200631	335027	XCELENTE CLEANER,EMULSIFIER,DUSTER	1,879.34
2212/JMW		200631	317852	3 IN 1 SPRAYER NOZZLES	799.00
2212/JMW		200631	334164B	ANGLE BROOMS	119.51
2212/JMW		200631	335206	COG CLEAN,KRAFT TOWELS,CAN LINERS,R	2,942.31
2212/JMW		200631	334618	WATERHOG ECO ELITE MATS	1,983.30
THE ATLAS COMPANIES					\$21,251.85
2212/JMW		200750	1202285	WOOD DOOR	1,495.00
2212/JMW		200751	1203160	JEFFERSON ELEMENTARY CONSTRUCT	19,756.85
MOTIVATING SYSTEMS, LLC					\$21,168.00
2212SBDM		200564	PBIS172868	PBIS REWARDS	355.00
2212TM		200492	PBIS172869	PBIS REWARDS SERVICE BASE FEE	20,763.00
2212TM		200492	PBIS176844	PBIS CON 22 REGISTRATION - NORTH MIDD	50.00
HENDERSON MUNICIPAL POWER & LIGHT					\$20,909.55
2212/JMW		200676	72124	SCHOOL TO KENTUCKY K12 DISTRIC	20,909.55
YKK AP AMERICA, INC.					\$20,231.00
2212/JMW		200768	1316737	JEFFERSON ELEMENTARY CONSTRUCT	20,231.00
HURON CONSULTING SERVICES, LLC					\$19,740.00
2212/JMW		200681	CINV00026316	EVIDENCE-BASED LEADERSHIP CONS	19,740.00
STEWART RICHEY CONTRACTING GROUP					\$19,525.00
2212/JMW		200744	015	JEFFERSON ELEMENTARY CONSTRUCT	19,525.00
ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC					\$18,000.00
2212/JMW		200641	0610202201	LEGAL SERVICES (MAY 2022)	6,000.00
2212/JMW		200641	05112101	LEGAL SERVICES (APRIL 2021)	6,000.00
2212/JMW		200641	0511202201	LEGAL SERVICES	6,000.00
DEFERRED COMPENSATION SYS					\$17,775.00
2211wir		93357	71973	5/10/22 PAYROLL	2,600.00
2211WIRE		93365	72088	5/25/22 PAYROLL	12,575.00
2212wir		93367	72140	6/10/22 PAYROLL	2,600.00
FIRST NATIONAL BANK OF OMAHA					\$16,209.68
2212/JMW		200651	72153OC	CRIME CHECKS	51.25
2212/JMW		200652	72154CC	KASBO CONFERENCE	487.73
2212/JMW		200653	72157JC	KASBO CONFERENCE	401.50
WK051722		200318	71981KG	K. GORDON - EXTREME CONNECT CONF.	1,798.00
WK051722		200319	71982	W.ALEXANDER - 2022 PD & ENERGY CONF.	88.98
WK051722		200320	71983BL	B. LAWSON - WKEC SPRING RETREAT	124.82
WK051722		200321	71984JC	J.CARTER - KASBO CONF.	1,456.00
WK051722		200322	71985CT	C.THOMPSON - PD & ENERGY CONF.	773.43
WK051722		200323	71986NG	N.GIBSON - AWARE & STLP CONF.	733.03
WK052322		200341	72004YH	Y. HALL - POSITIVE BEHAVIOR CONF.	58.48
WK052322		200342	72005OC	OFFICE CARD -	307.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIRST NATIONAL BANK OF OMAHA					\$16,209.68
WK052322		200343	72006AL	A.LACER - DECA,FBLA, KCTCS	1,467.76
WK052322		200344	72007TR	T.RANSOM - RENAISSANCE CONF.	4,901.40
WK052322		200345	72012KM	K.MAYES - LRP NATIONAL INST., COMMON C	1,812.70
WK061322		200391	72150AL	A. LACER - KCTCS NURSE AIDE EXAMS	1,747.10
CCS PRESENTATION SYSTEMS INDIANA					\$16,190.00
2212/JMW		200625	IN0023959	CLASSROOM INSTRUCTIONAL TECHNOLOG	16,190.00
EXTREME NETWORKS, INC.					\$15,750.00
2212/JMW		200644	12044722	ERATE PROF SERVICE FOR K-12	15,750.00
CALLTOWER, INC.					\$14,622.92
2212/JMW		200618	201070277	SCHOOL AND DISTRICT TELCO VOIC	7,311.45
WK060622		200373	201043763	SCHOOL AND DISTRICT TELCO VOIC	7,311.47
UNLIMITED LAWCARE AND LANDSCAPING, LLC					\$14,350.00
2212/JMW		200762	2635	LAWN CARE	14,350.00
RBS DESIGN GROUP ARCHITECTURE					\$13,911.70
2212/JMW		200723	Y19046006	SOUTH HEIGHTS RENOVATIONS	13,911.70
RENAISSANCE LEARNING, INC.					\$13,560.04
2212SBDM		200574	INV5245114	AR/STAR READING	3,083.79
2212TM		200504	INV5246850	ANNUAL ALL PRODUCT RENAISSANCE PLA	10,476.25
INDIANA DEPARTMENT OF REVENUE					\$13,329.99
2211WIRE		93364	72087	STATE TAXES (MAY 2022)	13,329.99
AWH ENTERPRISES, LLC					\$12,767.72
2212/JMW		200669	14048	VEHICLE REPAIRS	10,974.00
2212/JMW		200668	HENDO-S	VEHICLE REPAIRS	1,793.72
HEINEMANN					\$12,726.36
2212TM		200458	7435906	FOUNTAS/PHONICS LESSONS GR2 2E	1,501.50
2212TM		200458	7436284	LLI TAKE HOME BOOKS & TAKE HOM	30.52
2212TM		200458	7434571	LLI TAKE HOME BOOKS & TAKE HOM	30.52
2212TM		200458	5915289	FPC FOLLOW UP SUPPORT	3,200.00
2212TM		200458	7440356	BAS KITS	990.00
2212TM		200458	7444705	RED LLI KIT,BAS KITS,GREEN TAKE HOME E	6,973.82
VECTOR MARKETING CORP.					\$12,540.00
2212TM		200537	INV47917	SAFE SCHOOLS ONLINE STAFF TRAI	12,540.00
BFI WASTE SERVICES OF INDIANA, LP					\$12,373.24
2212/JMW		200724	924001742161	REFUSE PICK UP	12,373.24
ARTISTIC IRON WORKS					\$11,890.00
2212/JMW		200602	1007	JEFFERSON ELEMENTARY CONSTRUCT	11,890.00
BRIGHTLY SOFTWARE, INC.					\$11,708.56
2212/JMW		200614	CM17010	MAINTENANCE ESSENTIAL,INVENTORY DIR	(231.00)
2212/JMW		200614	INV114324	MAINTENANCE ESSENTIAL,INVENTORY DIR	2,586.11
2212/JMW		200614	INV114727	MAINTENANCE ESSENTIAL,INVENTORY DIR	9,353.45
CCS PRESENTATION SYSTEMS INDIANA					\$11,170.95
2212/JMW		200619	IN0024145	CLASSROOM INSTRUCTIONAL TECHNOLOG	11,170.95
FORD CENTER: VENUWORKS OF EVANSVILLE, LLC					\$11,160.00
2212/JMW		200655	052222HG	2022 GRADUATION CEREMONY	11,160.00
HENDERSON COUNTY SHERIFF DEPARTMENT					\$10,800.62
2212/JMW		200675	72092	SCHOOL RESOURCE OFFICERS (MAY 2022)	9,737.26
WK061022		200387	72132	TAX COLLECTION COMMISSION	1,063.36
MYSTERY SCIENCE, INC					\$10,600.00
2212/JMW		200705	184987	SOFTWARE, APPS, AND DIGITAL CONTENT	10,600.00
ASI SIGNAGE					\$10,121.40

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ASI SIGNAGE					\$10,121.40
2212/JMW		200603	KENT106323	JEFFERSON SCHOOL CONSTRUCTION	10,121.40
SAKEL CAMPUS SERVICES					\$8,760.00
2212/JMW		200729	53001346	HONOR CORDS,MEDLS,RIBBONS	766.00
2212/JMW		200729	12805300	HONOR CORDS,MEDLS,RIBBONS	7,338.00
2212/JMW		200729	1374530	HONOR CORDS,MEDLS,RIBBONS	140.00
2212TM		200510	53001351	CAP AND GOWN QTY 11	344.00
2212TM		200510	53001417	CAP AND GOWN QTY 11	129.00
2212TM		200510	53001366	CAP & GOWN FOR STUDENT	43.00
GOODHEART-WILCOX					\$8,675.52
2212TM		200452	0004242002	BDL SUCCEED IN LIFE TEXTBOOKS	8,675.52
STERNBERG CHRYSLER, INC.					\$8,521.18
2212/JMW		200743	775659	FUEL MODULE	316.74
2212/JMW		200743	775650	DEF FILTER	283.18
2212/JMW		200743	775742	FUEL FILTER	90.17
2212/JMW		200743	775815	GASKETS	9.44
2212/JMW		200743	129689	BUS REPAIRS	6,412.60
2212/JMW		200743	130010	BUS REPAIRS	1,383.55
2212/JMW		200743	774879	REPAIR PARTS	25.50
FOOD SERVICE DIRECT					\$8,285.04
2212FS		200412	297E87A1	FOOD	8,285.04
ABBA PROMOTIONS, INC.					\$8,215.50
2212/JMW		200590	INV38140	COMMENCEMENT PROGRAMS	1,175.00
2212/JMW		200590	INV37812	CENTRAL ACADEMY GRAD SIGNS	440.00
2212/JMW		200590	INV37803	HCHS SENIOR SIGNS	2,282.50
2212/JMW		200590	INV38068	CAS GRAD SIGNS	280.00
2212FS		200406	INV38189	CAR MAGNETS FOR SUMMER FEEDING	282.00
2212SBDM		200542	INV38300	CAR RIDER SIGNS,LANYARDS,DOUBL	845.00
2212SBDM		200542	INV37794	SCHOOL PENNANTS	550.00
2212SBDM		200542	INV37946	5TH GRADE T-SHIRTS	616.00
2212TM		200421	INV38031	SHIRTS FOR TIE DYE	355.00
2212TM		200421	INV37823	YARD SIGNS - QTTY 175	910.00
2212TM		200421	INV37805	BROCHURES	60.00
2212TM		200421	INV37802	BROCHURES	60.00
2212TM		200421	INV37755	TOTE BAGS	360.00
QUILL CORPORATION					\$8,052.56
2212/JMW		200721	24815986	GALLON STORAGE BAGS, MICROFIBER CLC	739.80
2212/JMW		200721	24815815	GALLON STORAGE BAGS, MICROFIBER CLC	398.79
2212/JMW		200721	25071540	PAMPERS WIPES	56.67
2212FS		200419	25273730	GROCERY TOTE BAG	4,063.00
2212FS		200419	160908884	GROCERY TOTE BAG	167.31
2212SBDM		200572	24391575	FILE FOLDERS,PENCILS,GALLON BA	7.86
2212SBDM		200572	24605949	MINTS	382.35
2212SBDM		200572	24631711	FILE FOLDERS,PENCILS,GALLON BA	676.52
2212SBDM		200572	24602819	PENCIL SHARPENERS,GRAPH PAPER,	229.27
2212SBDM		200572	24596073	PENCIL SHARPENERS,GRAPH PAPER,	28.21
2212SBDM		200572	24657231	BOXES	15.43
2212SBDM		200572	24948503	POSTER BOARD	87.05
2212SBDM		200572	24617043	LIQUID HIGHLIGHTER	6.38
2212SBDM		200572	24614688	PENCIL SHARPENERS,GRAPH PAPER,	207.32
2212TM		200503	25241925	LABELS, STORAGE CUBES	185.97
2212TM		200503	25272966	LABELS, STORAGE CUBES	19.98
2212TM		200502	24419232	PONY BEADS,VELCRO,FEBREEZE	34.58
2212TM		200503	25590565	OFFICE SUPPLIES: FILE FOLDERS,PENS,EX	670.09
2212TM		200502	24939645	SMARTIES FOR TESTING	75.98
KENTUCKY UTILITIES CO.					\$7,848.53

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KENTUCKY UTILITIES CO.					\$7,848.53
WK052322		200348	71993	UTILITIES	7,804.98
WK061322		200395	72144	UTILITIES/HCHS	43.55
PEARSON EDUCATION					\$7,834.34
2212/JMW		200711	18167824	TESTING MATERIALS	1,259.50
2212/JMW		200711	18167825	TESTING MATERIALS	1,500.00
2212/JMW		200711	18177729	TESTING MATERIALS	5,074.84
B & H PHOTO-VIDEO					\$7,694.00
2212TM		200428	202597370	SONY MIRRORLESS CAMERA W/16-35 MM L	7,694.00
TEACHING STRATEGIES, INC					\$7,137.40
2212TM		200531	INV141842	AL'S PAL'S CURRICULUM & MORE MIGHTY I	7,137.40
RALPH BAKER, INC.					\$6,783.46
2212/JMW		200722	2232	YEARS OF SERVICE PINS	6,783.46
BERNINA OF EVANSVILLE, LLC					\$6,649.65
WK060622		200371	11732	BERNETTE B33 MACHINES - QTY 35	6,649.65
TYLER TECHNOLOGIES, INC.					\$6,127.16
2212/JMW		200761	045378815	APPLICATION HOSTING FEES	6,127.16
MUTUAL OF OMAHA					\$5,729.80
WK053122		200363	72067	GROUP LIFE AD &D	5,729.80
HILTON LEXINGTON/DOWNTOWN					\$5,592.60
WK053122		200360	72065	HOTEL ROOMS	5,592.60
A T & T MOBILITY					\$5,333.61
WK052322		200336	287289523410	SCHOOL AND DISTRICT TELCO VOIC	1,110.36
WK061322		200388	773705282022	SCHOOL AND DISTRICT TELCO VOIC	4,223.25
HAFER ARCHITECTS					\$4,990.07
2212/JMW		200666	180724432	JEFFERSON ELEMENTARY CONSTRUCT	4,990.07
MAXITROL INC					\$4,909.00
2212/JMW		200699	E1055552	ANNUAL MONITORING/AB CHANDLER	420.00
2212/JMW		200699	E1055555	ANNUAL MONITORING/CAIRO	660.00
2212/JMW		200699	E1055559	ANNUAL MONITORING/HCHS	780.00
2212/JMW		200699	E1055572	ANNUAL MONITORING/HCHS	397.00
2212/JMW		200699	E1055553	ANNUAL MONITORING/JEFFERSON	420.00
2212/JMW		200699	E1055554	ANNUAL MONITORING/NIAGARA	660.00
2212/JMW		200699	E1055557	ANNUAL MONITORING/SPOTTSVILLE	972.00
2212/JMW		200699	E1055561	ANNUAL MONITORING/ELC	600.00
SCHOLASTIC, INC.					\$4,779.26
2212SBDM		200578	M72673700	SUPPLIES	1,774.42
2212TM		200518	38684726	TIGER RISING BOOKS	1,672.00
2212TM		200519	3302724	SMS LITERACY EVENT BOOK GIVEAW	560.00
2212TM		200518	39869423	ELEPHANT & PIGGIE BOOKS, SPLAT THE C/	348.47
2212TM		200517	2999165	BOOKS - PARENT INVOLVEMENT	337.37
2212TM		200517	3151654	BOOKS - PARENT INVOLVEMENT	87.00
HOLY NAME SCHOOL					\$4,529.47
2212TM		200464	72101	GET YOUR TEACH ON CONF. HOTEL	875.57
2212TM		200464	72102	NCEA REG., AIRFARE, HOTEL	3,653.90
KYSTE C/O TOTAL MEETING CONCEPTS, LLC					\$4,284.00
WK061322		200396	0208202204	CONFERENCE REGISTRATIONS	4,284.00
H & K OUTDOOR POWER, LLC					\$4,251.17
2212/JMW		200665	26999	DECK SPRING	35.19
2212/JMW		200665	26537	ENGINE	4,194.12
2212/JMW		200665	26330	SPARK PLUG,OIL	11.48
2212/JMW		200665	26487	SPARK PLUG,OIL	10.38

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OFFICE DEPOT					\$4,129.93
2212/JMW		200709	246828654001	NURSING SUPPLIES	29.69
2212/JMW		200709	246832104001	NURSING SUPPLIES	41.12
2212/JMW		200709	245383042001	PLANNERS, CARGO CHAIR	63.17
2212/JMW		200709	245255869001	OFFICE SUPPLIES	105.88
2212/JMW		200709	245243577001	OFFICE SUPPLIES	131.58
2212/JMW		200709	2276350	OFFICE SUPPLIES	116.52
2212/JMW		200709	2276350B1	OFFICE SUPPLIES	27.51
2212/JMW		200709	242916908001	PLANNER,PLIER STAPLES,FILE FOL	134.36
2212/JMW		200709	242916581001	PLANNER,PLIER STAPLES,FILE FOL	97.72
2212SBDM		200566	244537787001	PACKING TAPE	657.95
2212SBDM		200566	242229014001	POSTAGE STAMPS,OFFICE SUPPLIES	86.16
2212SBDM		200566	242238388001	POSTAGE STAMPS,OFFICE SUPPLIES	28.48
2212SBDM		200566	238492995001	OFFICE CHAIR	299.99
2212SBDM		200566	238488457001	OFFICE CHAIR	299.99
2212SBDM		200566	238470447001	CONSTRUCTION PAPER	76.29
2212SBDM		200566	240905002001	CREDIT HANGING FILE FRAMES	(11.61)
2212TM		200495	240606323002	CHART PAPER, SUPER STICKY CHAR	1,330.94
2212TM		200495	240606323001	CHART PAPER, SUPER STICKY CHAR	618.28
2212TM		200495	240730949001	CHART PAPER, SUPER STICKY CHAR	(4.09)
PERMA-BOUND					\$4,117.92
2212SBDM		200569	189982602	LIBRARY BOOKS	131.12
2212SBDM		200569	192980900	BOOKS FOR SUMMER READING PROGR	118.34
2212SBDM		200569	191744200	LIBRARY BOOKS	2,485.60
2212SBDM		200569	191644301	LIBRARY BOOKS	349.42
2212SBDM		200569	192260200	LIBRARY BOOKS	1,033.44
GENERATION GENIUS, INC.					\$4,064.00
2212/JMW		200658	148516	GENERATION GENIUS SCHOOL LICENSES	4,064.00
CRS ONESOURCE					\$4,012.13
2212FS		200409	3392704	HAULING OF COMMODITIES	4,012.13
PLAY WITH A PURPOSE					\$3,870.18
2212TM		200499	IN162655	BLOCK SORTER SET,BOX ONLY,WHAL	2,065.39
2212TM		200499	IN173078	BLOCK SORTER SET,BOX ONLY,WHAL	1,809.00
2212TM		200499	CR27266	BLOCK SORTER SET,BOX ONLY,WHAL	(4.21)
CODE BY THREE, LLC					\$3,720.00
2212TM		200433	140	SOFTWARE, APPS, AND DIGITAL CONTENT	3,720.00
A T & T					\$3,611.35
WK052322		200335	72008	SCHOOL AND DISTRICT TELCO VOIC	3,611.35
NEVCO SPORTS, LLC					\$3,602.00
2212SBDM		200565	201181	LED BASKETBALL SCOREBOARD	3,602.00
PREMIER FIRE & SECURITY, INC.					\$3,582.00
2212/JMW		200719	10964696	JEFFERSON ELEMENTARY CONSTRUCT	3,582.00
SMARTEST EDU, INC					\$3,537.00
2212TM		200441	202112337	SOFTWARE, APPS, AND DIGITAL CO	2,157.00
2212TM		200441	202112396	FORMATIVE DEPT. LICENSE	1,380.00
TRANE PARTS CENTER					\$3,523.00
2212/JMW		200759	00129204	REPLACE FAULTY CIRCUIT 2 SUCTION TEM	391.00
2212/JMW		200759	SALES012968	TRACER ES	3,132.00
BEST ONE TIRE					\$3,502.32
2212/JMW		200610	190136620	TIRES	3,502.32
LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,497.09
2212/JMW		200697	901432	REPAIR MATERIALS	19.96
2212/JMW		200697	901863	REPAIR MATERIALS	16.66
2212/JMW		200697	001612	REPAIR MATERIALS	33.42

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LOWE'S HOME IMPROVEMENT-HENDERSON					\$3,497.09
2212/JMW		200697	72040	REPAIR MATERIALS	225.14
2212/JMW		200696	963374	REPAIR MATERIALS	26.60
2212/JMW		200697	901785	REPAIR MATERIALS	13.87
2212/JMW		200697	001718	REPAIR MATERIALS	18.90
2212/JMW		200697	0901315	REPAIR MATERIALS	19.50
2212/JMW		200697	901544	REPAIR MATERIALS	14.24
2212/JMW		200697	00902275	REPAIR MATERIALS	30.17
2212/JMW		200697	0902276	TAX CREDIT	(1.71)
2212/JMW		200697	0901507	RETURN CREDIT	(26.52)
2212/JMW		200697	910420	RETURN CREDIT	(22.26)
2212/JMW		200697	001533	REPAIR MATERIALS	22.26
2212/JMW		200697	01004	REPAIR MATERIALS	12.05
2212/JMW		200697	0902993	REPAIR MATERIALS	76.40
2212/JMW		200697	01847	REPAIR MATERIALS	16.70
2212/JMW		200697	0901678	REPAIR MATERIALS	16.26
2212/JMW		200697	901675	REPAIR MATERIALS	15.74
2212/JMW		200697	001935	REPAIR MATERIALS	(15.54)
2212/JMW		200697	0901885	REPAIR MATERIALS	36.26
2212/JMW		200697	901938	REPAIR MATERIALS	12.95
2212/JMW		200697	01221	REPAIR MATERIALS	31.59
2212/JMW		200697	902464	REPAIR MATERIALS	25.05
2212/JMW		200697	01001	REPAIR MATERIALS	413.60
2212/JMW		200697	001995	REPAIR MATERIALS	379.81
2212/JMW		200697	01819	REPAIR MATERIALS	113.64
2212/JMW		200697	901160	REPAIR MATERIALS	137.70
2212/JMW		200697	0902802	REPAIR MATERIALS	(36.72)
2212/JMW		200697	02859	REPAIR MATERIALS	74.32
2212/JMW		200697	02839	REPAIR MATERIALS	451.08
2212/JMW		200697	001834	REPAIR MATERIALS	273.44
2212SBDM		200562	910055	SUPPLIES FOR MURAL PAINTING	172.71
2212SBDM		200562	972717	REFRIGERATORS	(683.05)
2212SBDM		200562	972719	REFRIGERATORS	683.05
2212SBDM		200562	901963	SUPPLIES	899.82
KAAC					\$3,325.00
2212TM		200472	0061521IN	BEND GATE KAAC DUES 2022-23	275.00
2212TM		200472	0061522IN	CAIRO KAAC DUES 2022-23	275.00
2212TM		200472	0061523IN	CHANDLER KAAC DUES 2022-23	275.00
2212TM		200472	0061524IN	E. HEIGHTS KAAC DUES 2022-23	275.00
2212TM		200472	0061525IN	HCHS KAAC DUES 2022-23	375.00
2212TM		200472	0061526IN	NORTH MIDDLE KAAC DUES 2022-23	375.00
2212TM		200472	0061527IN	NIAGARA KAAC DUES 2022-23	275.00
2212TM		200472	0061528IN	S.HEIGHTS KAAC DUES 2022-23	275.00
2212TM		200472	0061529IN	SPOTTSVILLE KAAC DUES 2022-23	275.00
2212TM		200472	0061530IN	SOUTH MIDDLE KAAC DUES 2022-23	375.00
2212TM		200472	0061531IN	JEFFERSON KAAC 2022-23 DUES	275.00
AUTO WHEEL & RIM SERVICE CO, INC					\$3,295.63
2212/JMW		200606	145575106	LUBE SPIN-ON,BRAKE DRUMS,BRAKE PAD I	545.47
2212/JMW		200606	145952600	FUEL/WATER SEPARATOR	214.84
2212/JMW		200606	145575107	REPAIR PARTS	788.82
2212/JMW		200606	145575105	REPAIR PARTS	205.25
2212/JMW		200606	145350104	REPAIR PARTS	22.26
2212/JMW		200606	145575104	REPAIR PARTS	146.70
2212/JMW		200606	144967906	REPAIR PARTS	97.80
2212/JMW		200606	145691202	REPAIR PARTS	105.12
2212/JMW		200606	145575103	REPAIR PARTS	937.84
2212/JMW		200606	145691201	REPAIR PARTS	26.28
2212/JMW		200606	145575102	REPAIR PARTS	205.25

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SONITROL OF EVANSVILLE					\$3,240.00
2212/JMW		200738	E1055997	ANNUAL MONITORING/BEND GATE	540.00
2212/JMW		200738	E1055999	ANNUAL MONITORING/CAS	540.00
2212/JMW		200738	E1055996	ANNUAL MONITORING/EAST HEIGHTS	540.00
2212/JMW		200738	E1055998	ANNUAL MONITORING/SOUTH HEIGHTS	540.00
2212/JMW		200738	E1056000	ANNUAL MONITORING/SMS	540.00
2212/JMW		200738	E1055993	ANNUAL MONITORING/TECHNOLOGY	540.00
RIVER CITY SERVICES, LLC					\$3,220.00
2212/JMW		200726	2941	LAWNCARE	3,220.00
CONNECTIONS SIGN LANGUAGE INTERPRETING					\$3,176.25
2212TM		200434	13415	SIGN LANGUAGE INTERPRETING SERVICES	2,076.25
2212TM		200434	13390	SIGN LANGUAGE INTERPRETING SERVICES	1,100.00
SILVER CREEK TRANSPORTATION, LLC					\$3,021.00
2212/JMW		200734	751003	COURIER SERVICE (MAY 2022)	3,021.00
SONGLAKE BOOKS					\$3,000.00
2212TM		200525	IC054	ICING ON THE CAKE COLLECTIONS	3,000.00
ZH COMMISSIONING, LLC					\$3,000.00
2212/JMW		200769	203142	PREFUNCTIONAL INSPECTIONS AT NEW JE	3,000.00
SIMPLE SOLUTIONS LEARNING INC.					\$2,940.00
2212TM		200522	INV107873	SUMMER SOLUTIONS - MATH & READING	2,940.00
POCKET NURSE ENTERPRISES, INC.					\$2,757.00
2212TM		200501	12683293	,SIM PAD SOFTWARE	2,757.00
TRANE SUPPLY					\$2,634.46
2212/JMW		200758	EVIS0078049	HVAC SUPPLIES	433.20
2212/JMW		200758	LDTIS0075079	FAN	327.47
2212/JMW		200758	EVIS0078161	HVAC SUPPLIES	331.04
2212/JMW		200758	EVIS0077990	DRIVE TR170	825.00
2212/JMW		200758	EVIS0077846	HVAC SUPPLIES	402.22
2212/JMW		200758	BGIS0051896	HVAC SUPPLIES	315.53
THE CORKEN STEEL PRODUCTS COMPANY					\$2,626.60
2212/JMW		200752	2208196	COMPRESSORS	1,266.55
2212/JMW		200752	2208211	COMPRESSORS	1,360.05
OFFICE 360					\$2,558.06
2212FS		200417	2288997	HANDLE GROCERY BAGS	2,558.06
PERFORMANCE COMMISSIONING AGENCY					\$2,500.00
2212/JMW		200712	197987	COMMISSIONING PLAN FOR SOUTH HEIGH	2,500.00
HENDERSON AREA ARTS ALLIANCE					\$2,500.00
2212/JMW		200673	2122002	2021-2022 DANCE KALEIDOSCOPE PROGRA	2,500.00
SHOWPLACE CINEMA					\$2,422.50
2212TM		200520	4858	SPECIAL SHOW, KID TRAYS - CAIRO ELEME	2,422.50
KSNA					\$2,420.00
WK053122		200361	916	REGISTRATION FOR KSNA	2,420.00
ALL BLOWN UP					\$2,402.71
2212SBDM		200543	9489711	INFLATABLES	1,452.71
2212TM		200422	9359657	INFLATABLES/RENTALS	950.00
GATEWAY EDUCATION HOLDINGS LLC					\$2,400.00
2212TM		200511	7027952872	MY WORLD INTERACTIVE KENTUCKY K-5 S	1,200.00
2212TM		200511	7027952873	MY WORLD INTERACTIVE SOCIAL STUDIES	1,200.00
THE SHERWIN-WILLIAMS CO.					\$2,379.48
2212/JMW		200755	64322	PAINT SUPPLIES	211.75
2212/JMW		200755	92356	PAINT SUPPLIES	127.05
2212/JMW		200755	77696	PAINT SUPPLIES	70.50

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE SHERWIN-WILLIAMS CO.					\$2,379.48
2212/JMW		200755 82357		PAINT SUPPLIES	847.00
2212/JMW		200755 82365		PAINT SUPPLIES	847.00
2212/JMW		200755 82373		PAINT SUPPLIES	102.78
2212/JMW		200755 84239		PAINT SUPPLIES	139.84
2212/JMW		200755 81425		PAINT SUPPLIES	33.56
CHASITY PECKENPAUGH					\$2,233.44
2212/JMW		200633 1071		CLEAN JEFFERSON SCHOOL	2,233.44
NATIONAL RESTAURANT ASSOCIATION					\$2,232.32
2212FS		200415 16N7456428		SERVE SAFE BOOKS	2,232.32
HAPPY NUMBERS, INC					\$2,175.00
2212TM		200457 111068		SCHOOL SUBSCRIPTION - HAPPY N	2,175.00
MHS, INC					\$2,168.13
2212/JMW		200702 SIP00198442		PARENT/TEACHER FORMS	268.13
2212/JMW		200702 SIP00158672		TESTING MATERIALS	1,900.00
ENTERPRISE UNIFIED SOLUTIONS, INC.					\$2,059.64
2212/JMW		200642 11119		SCHOOL AND DISTRICT PHONE SYSTEM	2,059.64
CONTINENTAL PRESS					\$2,054.47
2212TM		200435 673084		NEWCOMER KITS, TEAM WORKBOOKS	2,054.47
KAHOOT AS					\$2,016.00
2212TM		200473 4460813		KAHOOT EDU FOR SCHOOL	2,016.00
SUREWAY #89					\$2,015.70
2212/JMW		200745 461838		FOOD FOR ADMINISTRATIVE RETREAT	56.47
2212SBDM		200583 471967		SUPPLIES	59.06
2212SBDM		200583 461639		SUPPLIES	347.92
2212SBDM		200583 461840		SUPPLIES	152.51
2212TM		200529 461629		BACKPACK PROGRAM FOOD	100.47
2212TM		200529 281536		FRUIT TRAYS FOR 8TH GR GRADUATION	463.91
2212TM		200529 461642		FOOD FOR FAMILY	178.87
2212TM		200529 461640		DRINKS FOR STUDENT OF THE MONTH	9.33
2212TM		200529 461839		L6H GRADE CLASS REWARDS DRINKS/CHIF	26.17
2212TM		200529 461614		BACKPACK PROGRAM FOOD	315.51
2212TM		200529 461615		BACKPACK PROGRAM	148.18
2212TM		200529 461841		BACKPACK PROGRAM FOOD	157.30
SCHOLASTIC INC.					\$2,004.44
2212SBDM		200577 69129670		BOOKS	23.79
2212TM		200514 39527792		MISC. TITLE BOOKS	21.70
2212TM		200515 38946919		KINDERGARTEN HERE I COME	879.96
2212TM		200515 38684764		I'M HAPPY - SAD TODAY	454.31
2212TM		200514 38684763		I'M HAPPY-SAD TODAY QTY 110	624.68
FOWLER BELL PLLC					\$2,000.00
2212TM		200442 72029		IDEA SECTION 504 & FERPA 22-23	1,400.00
2212TM		200442 72030		22-23 ADA/FMLA SUBSCRIPTION	600.00
SCHOLASTIC MAGAZINES					\$1,994.53
2212TM		200516 M72455710		SCHOLASTIC NEWS,SCIENCE SPIN,S	1,994.53
PAMELA COLLINS					\$1,898.00
2212SBDM		200567 224012		T-SHIRTS FOR TESTING	1,898.00
ESPECIAL NEEDS					\$1,835.16
2212TM		200437 303027		CHANGING TABLES	1,835.16
SMITH & BUTTERFIELD					\$1,635.00
2212/JMW		200736 1549890		OFFICE DESK SYSTEM,LAMINATE DO	901.00
2212SBDM		200582 1597050		LOCKING STORAGE CABINET	734.00
SOLUTION TREE, INC.					\$1,620.17

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SOLUTION TREE, INC.					\$1,620.17
2212TM		200524	S260095	AMPLIFY YOUR IMPACT BOOKS	1,620.17
CEV MULTIMEDIA, LTD					\$1,620.00
2212TM		200466	130848	FUNDAMENTALS OF ANIMAL SCIENCE	1,620.00
INVOLVEMENT, INC.					\$1,550.14
2212/JMW		200682	72076	EMPLOYEE DRUG SCREENS/APR 2022	510.14
2212/JMW		200682	72077	EMPLOYEE PINK SHEETS/APR 2022	80.00
2212/JMW		200682	72078	RANDOM STUDENT DRUG SCREENS/APR 2	960.00
HODGE STRUCTURAL ENGINEERS					\$1,500.00
2212/JMW		200677	18103011	ENGINEERING SERVICE AT NEW JEFFERSC	1,500.00
GALLOWAY ELECTRIC SUPPLY					\$1,479.56
2212/JMW		200657	407299	ELECTRICAL SUPPLIES	441.91
2212/JMW		200657	407266	ELECTRICAL SUPPLIES	163.31
2212/JMW		200657	407200	ELECTRICAL SUPPLIES	576.19
2212/JMW		200657	407346	ELECTRICAL SUPPLIES	134.01
2212/JMW		200657	407281	ELECTRICAL SUPPLIES	164.14
HENDERSON CO WATER DIST					\$1,445.94
WK060622		200379	72114	UTILITIES	1,445.94
DELL COMPUTER CORPORATION					\$1,399.53
2212SBDM		200549	10584881425	LIBRARY LAPTOP	1,399.53
DELL MARKETING LP					\$1,399.53
2212/JMW		200638	10583942190	FACULTY/STAFF WORKSTATION	1,399.53
GALT HOUSE HOTEL AND SUITES					\$1,392.88
2212TM		200447	599420	HAYGAN-COBB, GILBERT #88509ED584271 I	348.22
2212TM		200448	599421	#88509ED584215 - EARLY CHILDHOOD INST	348.22
2212TM		200445	599184	DOWELL-#88509ED584020	348.22
2212TM		200446	599185	TODD -#88509ED584024	348.22
W.O.C. MAINTENANCE, LLC					\$1,383.05
2212/JMW		200763	68415	BUS REPAIRS	1,383.05
SiteOne LANDSCAPE SUPPLY					\$1,313.04
2212/JMW		200735	120070299001	SPRINKLER SUPPLIES	562.73
2212/JMW		200735	119998160001	SPRINKLER SUPPLIES	750.31
CENTRAL STATES BUS SALES, INC.					\$1,301.43
2212/JMW		200624	IN541920	DASH ASSEMBLY	1,301.43
FIREDOME PIZZA & WINGS					\$1,275.00
2212/JMW		200650	201	CLOSING DAY LUNCHEON	1,275.00
ORIENTAL TRADING					\$1,268.70
2212TM		200496	71646377201	MATH LINKS,DOMINOES,PAPER STRE	491.98
2212TM		200496	71719111701	ACHIEVEMENT TROPHIES, STUFFED ANIMA	264.07
2212TM		200496	71720979101	BIG TOP PHOTO CARDS,CARNIVAL TATTOO	263.16
2212TM		200496	71720212503	CARNIVAL CARDBOARD AWNINGS,RED STF	40.93
2212TM		200496	71720212501	CARNIVAL CARDBOARD AWNINGS,RED STF	208.56
ASSOCIATED ENGINEERS, INC.					\$1,267.35
2212/JMW		200604	139922	HCHS SOCCER LOCKER RM INSPECTIONS	1,267.35
MINESAFE ELECTRONICS, INC.					\$1,256.00
2212/JMW		200703	0189567	RADIO BATTERIES	180.00
2212SBDM		200563	0189640	WALKIE TALKIES	538.00
2212SBDM		200563	0189642	PORTABLE UHF RADIOS	538.00
JAE'S INFLATABLES AND PARTY RENTAL					\$1,215.00
2212FS		200413	9969359	SUMMER FEEDING KICKOFF	1,215.00
AMAZON.COM					\$1,194.76
2212TM		200425	577459673556	CALMING SENSORY ITEMS	119.92

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AMAZON.COM					\$1,194.76
2212TM		200425	444659849984	SPED COMMUNICATION CAMP SUPPLIES	27.00
2212TM		200425	466636797388	SPED COMMUNICATION CAMP SUPPLIES	12.78
2212TM		200425	645583434333	SPED COMMUNICATION CAMP SUPPLIES	54.56
2212TM		200425	485468434394	SPED COMMUNICATION CAMP SUPPLIES	321.93
WK051722		200316	833339565689	SPED COMMUNICATION CAMP SUPPLIES	35.47
WK051722		200316	936335996896	CALMING SENSORY ITEMS	46.99
WK051722		200316	699398986753	CALMING SENSORY ITEMS	109.90
WK051722		200316	467783894566	CALMING SENSORY ITEMS	46.99
WK051722		200316	834573986833	IPAD CASES	310.10
WK052322		200338	637834778765	EARBUDS,BATTERIES,CALCULATORS,	109.12
THE PROPHET CORPORATION					\$1,171.75
2212SBDM		200557	IN171894	MESH BAGS,ELECTRONIC WHISTLES,	91.75
2212TM		200453	IN162386	MED & LARGE ANGELES TRIKES	531.00
2212TM		200453	IN164632	MED & LARGE ANGELES TRIKES	549.00
RYONET					\$1,149.95
2212TM		200509	IN1115888	RITE PREMIUM WATERPROOF FILM, RILEY I	1,149.95
WALMART COMMUNITY CARD					\$1,136.58
WK052322		200351	436237040	SHOES,CLOROX WIPES,SHAMPOO,PLUG IN	77.22
WK052322		200351	435526794	CLOTHES FOR FAMILIES & CLOTHING CLOS	298.24
WK052322		200351	428805816	CLOTHING FOR 2 STUDENTS FOR SE	103.64
WK052322		200351	427347672	LEMONADE,WATER,RICE CRISPY	130.69
WK052322		200351	426501303	EQ GLOVES,EAR BUDS,LINT ROLLER	66.78
WK052322		200351	423987224	PLAY-DOH,ABC STICKERS,BOOKS	360.95
wk052322		200352	438988880	LUVS,BOYS SHOES,SHORTS & TEES. SWIM	99.06
FASTENAL COMPANY					\$1,135.06
2212/JMW		200647	KYHEN114394	SUPPLIES/MATERIALS	140.90
2212/JMW		200647	KYHEN114475	SUPPLIES/MATERIALS	42.65
2212/JMW		200647	KYHEN114608	RUGS	951.51
AMERICAN BUS ASSOCIATES, INC.					\$1,117.89
2212/JMW		200596	236791	BUS REPAIR PARTS	281.02
2212/JMW		200596	237243	1000HP CONVENIENCE BAGS	420.00
2212/JMW		200596	237253	LED AMBER TURN LAMP	171.13
2212/JMW		200596	237176	39" CUSHION KEV BLUE	245.74
VISA					\$1,117.19
WK051722		200333	71987AT	A.THOMAS - RENAISSANCE TRNG	643.20
WK053122		200365	72042CK	C.KLAAS CREDIT CARD- ICDC - GIVENS	473.99
KASA					\$1,107.00
2212/JMW		200688	203616	J.CARTER ANNUAL LEADERSHIP INSTITUTE	369.00
2212/JMW		200688	203660	KASEY WOLFE REGISTRATION	369.00
2212TM		200474	203804	KASA ANNUAL LEADERSHIP INST.	369.00
BRACO, INC.					\$1,040.63
2212/JMW		200613	R47433	ROLL OFF # 3066	527.75
2212/JMW		200613	R47546	ROLL OFF # 3043	454.58
2212/JMW		200613	R47252	ROLL OFF #3066	58.30
LIBERTY MUTUAL INSURANCE					\$1,023.09
2212/JMW		200695	72093	C. CLOUTIER BOND #999183246	1,023.09
GOLDEN GLAZE BAKERY, INC.					\$1,002.16
2212/JMW		200660	72168	DONUTS FOR CAMPUS MEETING	38.97
2212SBDM		200556	12193	DONUTS	479.60
2212TM		200450	12502	COOKIES FOR STUDENT OF THE MONTH, D	62.91
2212TM		200450	72031	COOKIES FOR STUDENT OF THE MONTH, D	20.98
2212TM		200450	71991	DONUTS FOR STUDENT AMBASSADORS FC	35.00
2212TM		200450	12516	DONUTS - GRADUATION	364.70

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SCHOOL HEALTH CORPORATION					\$1,000.00
2212/JMW		200730	554633700	WELNET DS RENEWAL FOCUSED FITNESS	1,000.00
KY-CCBD BEHAVIOR INSTITUTE					\$1,000.00
2212TM		200481	81324ZZT	REGISTRATION-Y.HALL, 2022 BEHAVIORAL I	200.00
2212TM		200481	8P4WANF3	KY-CCBD BEHAVIOR INST. - CONRAD,LUCK,	200.00
2212TM		200481	3GJMLGQG	KY-CCBD BEHAVIOR INST. - CONRAD,LUCK,	200.00
2212TM		200481	OQ6WCBOE	KY-CCBD BEHAVIOR INST. - CONRAD,LUCK,	200.00
2212TM		200481	KXEFSDGT	KY-CCBD BEHAVIOR INST. - CONRAD,LUCK,	200.00
GOVERNOR'S OFFICE OF EARLY CHILDHOOD					\$1,000.00
2212TM		200455	72133	ECI REG. - KELSIE TODD	250.00
2212TM		200455	72134	ECI REG. - STEPHANIE DOWELL	250.00
2212TM		200455	72097	REG- EARLY CHILDHOOD INST./ J. GILBERT	250.00
2212TM		200455	72098	REG- EARLY CHILDHOOD INST./ A. COBB	250.00
CENTRAL RESTAURANT PRODUCTS					\$986.54
2212/JMW		200623	11997152	SHELVING,CASTERS,INFARED THERM	986.54
TERMINIX INTERNATIONAL					\$959.00
2212/JMW		200749	420709537	PEST CONTROL	40.00
2212/JMW		200749	420439876	PEST CONTROL	40.00
2212/JMW		200749	419949012	PEST CONTROL	40.00
2212/JMW		200749	419949123	PEST CONTROL	40.00
2212/JMW		200749	420002428	PEST CONTROL	40.00
2212/JMW		200749	420002451	PEST CONTROL	20.00
2212/JMW		200749	420100198	PEST CONTROL	40.00
2212/JMW		200749	420100544	PEST CONTROL	40.00
2212/JMW		200749	420110603	PEST CONTROL	40.00
2212/JMW		200749	420140083	PEST CONTROL	40.00
2212/JMW		200749	420140125	PEST CONTROL	40.00
2212/JMW		200749	420140181	PEST CONTROL	40.00
2212/JMW		200749	420140377	PEST CONTROL	40.00
2212/JMW		200749	420140426	PEST CONTROL	40.00
2212/JMW		200749	420140340	PEST CONTROL	20.00
2212/JMW		200749	420140309	PEST CONTROL	20.00
2212/JMW		200749	420140230	PEST CONTROL	20.00
2212/JMW		200749	420134974	PEST CONTROL	40.00
2212/JMW		200749	420137318	PEST CONTROL	20.00
2212/JMW		200749	420431726	PEST CONTROL	59.00
2212/JMW		200749	420139037	PEST CONTROL	40.00
2212/JMW		200749	420138537	PEST CONTROL	40.00
2212/JMW		200749	420138505	PEST CONTROL	40.00
2212/JMW		200749	420137279	PEST CONTROL	40.00
2212/JMW		200749	420136151	PEST CONTROL	40.00
2212/JMW		200749	420396403	PEST CONTROL	40.00
DEACONESS URGENT CARE & COMP HENDERSON					\$952.60
2212/JMW		200636	0041765800	DOT PHYSICALS	300.00
2212/JMW		200636	0041381600	DOT PHYSICAL	75.00
2212/JMW		200636	0042008700	WORKER COMP DRUG SCREEN	49.50
2212/JMW		200636	0042044700	NEW EMPLOYEE PHYSICALS, WORKER COI	153.10
2212/JMW		200636	0042027800	DOT PHYSICALS	225.00
2212/JMW		200636	0042044800	MEDICAL SERVICES	150.00
JOSTENS RENAISSANCE NATIONAL CONFERENCE					\$925.00
2212TM		200470	JRGC0313202	JOSTENS RENAISSANCE GLOBAL CON	925.00
SIGNdeSIGN					\$922.00
2212/JMW		200733	51673	NAME PLATES	70.00
2212SBDM		200581	51636	WINDOW WRAPS	852.00
WINSUPPLY OWENSBORO KY CO					\$919.95
2212/JMW		200766	47917004	JEFFERSON ELEMENTARY CONSTRUCT	400.00

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WINSUPPLY OWENSBORO KY CO					\$919.95
2212/JMW		200766	48149603	JEFFERSON ELEMENTARY CONSTRUCT	37.28
2212/JMW		200766	48254902	JEFFERSON ELEMENTARY CONSTRUCT	257.50
2212/JMW		200766	48269301	JEFFERSON ELEMENTARY CONSTRUCT	225.17
KAKE CONCESSIONS LLC					\$900.00
2212TM		200479	1182	KONA ICE FOR END OF YEAR PARTY-S.HEIC	900.00
SERVICE RADIATOR, INC.					\$900.00
2212/JMW		200731	91742	RADIATOR	900.00
CINTAS CORPORATION NO.2					\$873.83
2212/JMW		200626	4119740425B	UNIFORMS/TECHNOLOGY DEPT	11.99
2212/JMW		200626	4119105058	UNIFORMS/LAUNDRY	31.84
2212/JMW		200626	4119740382	UNIFORMS/LAUNDRY	31.84
2212/JMW		200626	4120452343	UNIFORMS/LAUNDRY	31.84
2212/JMW		200626	4119105186A	UNIFORM RENTAL	200.99
2212/JMW		200626	4119740425	UNIFORM RENTAL	116.42
2212/JMW		200626	4119105186	UNIFORMS/TECHNOLOGY DEPT	11.99
2212/JMW		200626	4121809865	UNIFORM RENTAL	116.42
2212/JMW		200626	4121037123	UNIFORMS/LAUNDRY	31.84
2212/JMW		200626	4121809788	UNIFORMS/LAUNDRY	31.84
2212/JMW		200626	4120452427	UNIFORM RENTAL	116.42
2212/JMW		200626	4121037187	UNIFORM RENTAL	116.42
2212/JMW		200626	4120452427B	UNIFORMS/TECHNOLOGY DEPT	11.99
2212/JMW		200626	4121037187B	UNIFORMS/TECHNOLOGY DEPT	11.99
ROSETTA STONE LTD					\$850.00
2212TM		200506	11791749	ROSETTA STONE LICENSES	850.00
VERIZON WIRELESS					\$817.16
WK052322		200350	9906370031	SCHOOL AND DISTRICT TELCO VOIC 4/13-5/	80.02
WK061322		200402	9907303137	SCHOOL AND DISTRICT TELCO VOIC	196.23
WK061322		200401	9906505962	SCHOOL AND DISTRICT NETWORK CO	540.91
TRI-STATE BEARING CO., INC.					\$815.52
2212/JMW		200760	129100300	V-BELTS	153.58
2212/JMW		200760	128962400	V-BELTS	155.29
2212/JMW		200760	129213000	HI-POWER BELT,V-BELT	79.20
2212/JMW		200760	129190300	TRI-POWER BELTS	162.65
2212/JMW		200760	129223800	HI-POWER BELTS	134.68
2212/JMW		200760	129243500	TRI-POWER BELTS	130.12
ATMOS ENERGY					\$802.24
WK052322		200339	71992	UUILITIES	802.24
SEESAW LEARNING, INC.					\$780.00
2212SBDM		200580	202168439	SOFTWARE LICENSES	780.00
DEBORAH BUBE					\$735.54
2212TM		200532	INV0001	SELF STUFFING KITS	735.54
MORGANFIELD HOME CENTER, INC.					\$725.00
WK051722		200327	820E	INFLATABLES - S.HEIGHTS FAMILY	725.00
EPROMOS PROMOTIONAL PRODUCTS, INC.					\$723.38
2212SBDM		200551	74164400	TRAVEL MUGS	723.38
PLURALSIGHT, LLC					\$714.00
2212TM		200500	INV10459064	PLURALSIGHT ONE-AMPLIFY/TEST P	714.00
TOOLS FOR TEACHING					\$702.00
2212TM		200534	220000052002	STUDENT SUMMER BRIDGE BOOKS	702.00
A-1 SEPTIC, INC.					\$700.00
2212/JMW		200588	20517	PUMP 2 LOADS	700.00
POSITIVE PROMOTIONS, INC.					\$693.08

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
POSITIVE PROMOTIONS, INC.					\$693.08
2212SBDM		200571	06952244	TUMBLERS	693.08
FARM GIRL, LLC					\$687.74
2212/JMW		200645	72058	DESSERTS FOR MTG	183.74
2212SBDM		200552	72047	FOOD FOR 5TH GR GRADUATION	504.00
US GAMES					\$683.66
2212SBDM		200587	917134865	BASKETBALLS,BADMITTON SETS	133.16
2212TM		200535	917134867	JUNIOR BBALLS, B-BALLS	550.50
SPECTRUM ENTERPRISES					\$682.28
2212/JMW		200742	865501060122	CABLE SERVICE (JUNE 2022)	341.14
WK051722		200331	550105012299	CABLE SERVICE 2021-2022	341.14
SKILLS USA KENTUCKY ASSOCIATION					\$670.00
wk061322		200405	72151	SKILLS USA- STUDENT FEES/BROCK	670.00
SUREWAY #90					\$644.73
2212/JMW		200746	280832	HAMBURGER BUNS,BROWN SUGAR,LEMON	36.99
2212/JMW		200746	280871	FOOD FOR ADMINISTRATIVE REFLECTION	60.48
2212/JMW		200746	280838	FOOD FOR MAINTENANCE LUNCH	139.26
2212/JMW		200746	20230	VALENTINES	52.80
2212/JMW		200746	280863	END OF YEAR SUPPLIES	46.84
2212/JMW		200746	281350	EGGS,SAUSAGE PATTIES,GRAVY MIX	31.93
2212/JMW		200746	280911	WATER,GATORADE	20.49
2212SBDM		200584	062482	FOOD	47.50
2212TM		200530	281501	DRINKS,FORKS,NAPKINS	30.68
2212TM		200530	281487	ORANGE JUICE	95.52
2212TM		200530	280839	OREOS,GUMMY WORMS,WHIPPED TOPPIN	82.24
RURAL KING					\$642.57
2212/JMW		200728	80399	GUMOUT CARB SPRAY,BRAKE CLEANER	14.96
2212/JMW		200728	107243	DREXEL IMITATOR PLUS	179.96
2212/JMW		200728	86860	OIL	51.73
2212/JMW		200728	87086	ROOFING BRUSH	8.99
2212/JMW		200728	50781	TOTAL VEGETATION CONTROL	154.99
2212/JMW		200728	110223	SEA FOAM	16.96
2212TM		200508	86874	5.2 GPM PUMP, TOOL SET	214.98
KRISTINA MAYES					\$636.42
WK053122		200362	72034	DOSE MTG, MILEAGE 12/1/21-2/14/22	116.16
WK053122		200362	72035	DOSE MTG, MILEAGE 2/15-3/29/22	131.12
WK053122		200362	72036	LRP NATIONAL INST.,MILEAGE 4/11-5/14/22	389.14
DECKER INC. SCHOOL FIX					\$629.21
2212SBDM		200548	427850A	FOLDING CHAIRS	629.21
DEMCO, INC.					\$604.58
2212SBDM		200550	7117817	LIBRARY/MAKERSPACE SUPPLIES	604.58
AQUAPHASE, INC.					\$604.00
2212/JMW		200599	222846	WATER TREATMENT	604.00
O'BRYAN TRANSPORT					\$600.00
2212/JMW		200707	68357	GROUND BOX #1231	600.00
DC ELEVATOR					\$600.00
2212/JMW		200635	330989	EXAMINATION & LUBRICATION	100.00
2212/JMW		200635	330988	EXAMINATION & LUBRICATION	100.00
2212/JMW		200635	330990	EXAMINATION & LUBRICATION	300.00
2212/JMW		200635	330540	EXAMINATION & LUBRICATION	100.00
COURTNEY GALYON					\$597.12
2212TM		200449	72022	MILEAGE 11/1-11/30/21	102.08
2212TM		200449	72023	MILEAGE 12/2-12/17/21	78.54

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COURTNEY GALYON					\$597.12
2212TM		200449	72024	MILEAGE 1/3-1/26/22	83.60
2212TM		200449	72025	MILEAGE 2/10-2/28/22	63.36
2212TM		200449	72026	MILEAGE 3/2-3/31/22	152.68
2212TM		200449	72027	MILEAGE 4/12-4/29/22	116.86
BUSINESS EQUIPMENT, INC.					\$582.23
2212/JMW		200616	B1623091	VICTOR CALCULATOR,SHEET PROTEC	196.81
2212/JMW		200616	162309	VICTOR CALCULATOR,SHEET PROTEC	9.70
2212TM		200431	162559	SPORTS MEDICINE ATHLETIC,NUTRI	375.72
CHEFWHAT BBQ & MORE, LLC					\$570.53
2212SBDM		200546	41	BANQUET FOOD	570.53
AIRGAS					\$566.96
2212/JMW		200592	9126165791	NITROGEN	116.96
2212/JMW		200592	9989162714	LEASE RENEWAL	450.00
BONITA SUMMERS					\$564.84
2212TM		200527	72017	MILEAGE 2/1-2/28/22	146.96
2212TM		200527	72018	MILEAGE 3/1-3/31/22	190.52
2212TM		200527	72019	MILEAGE 4/13-4/29/22	148.47
2212TM		200527	72020	MILEAGE 5/3-5/18/22	78.89
SIDEWALK CAFE, INC.					\$549.56
2212/JMW		200732	143	FOOD FOR BOARD MEETING	58.94
2212TM		200521	72041	BOXED LUNCHES FOR REGIONAL MTG - KY	226.15
2212TM		200521	72113	FOOD FOR WATER DAY VOLUNTEERS/ BG &	264.47
SCHOLASTIC BOOK CLUBS					\$545.15
2212TM		200513	4145629	BOOKS FOR FAMILY NIGHT	194.50
2212TM		200513	4147503	BOOKS FOR FAMILY NIGHT	72.50
2212TM		200513	4123397	BOOKS FOR FAMILY NIGHT	278.15
JOHNSTONE SUPPLY					\$543.26
2212/JMW		200686	1253035	CO2 CARTRIDGE,ULLTIMATE PULLER	151.67
2212/JMW		200686	3119475	MAINTENANCE SUPPLIES	137.79
2212/JMW		200686	1249362	MAINTENANCE SUPPLIES	253.80
JOSTENS, INC					\$542.41
2212/JMW		200687	28776517	DIPLOMAS	487.52
2212/JMW		200687	28788329	DIPLOMAS	44.50
2212/JMW		200687	28946692	DIPLOMAS	10.39
NORVEX SUPPLY					\$540.51
2212FS		200416	189707	CHEMICALS	540.51
PERFORMANCE XHAUST					\$536.00
2212/JMW		200713	25915	CUSTOM PIPES	536.00
COCA-COLA BOTTLING COMPANY					\$532.74
2212SBDM		200547	399218852	DRINKS	130.00
2212SBDM		200547	399218815	DRINKS	402.74
CITY OF CORYDON					\$522.85
WK060622		200376	72112	UTILITIES/AB CHANDLER	522.85
RIVERSIDE INSIGHTS					\$517.00
2212/JMW		200727	INV125018	TESTING MATERIALS	517.00
EQUIPMENT DEPOT KENTUCKY, INC.					\$512.70
2212/JMW		200643	1200050786	FORK TRUCK SERVICE CALL	512.70
ROCHESTER 100 INC					\$498.80
2212TM		200505	INV014987	RED NIKKI'S COMMUNICATION FOLD	498.80
FAST PRINT, INC.					\$493.60
2212/JMW		200646	41174	CAPSTONE BOOKLETS	93.60

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FAST PRINT, INC.					\$493.60
2212SBDM		200553 41117		WINDOW ENVELOPES	400.00
CINTAS FIRST AID & SAFETY					\$487.55
2212/JMW		200627 5109998483		FIRST AID SUPPLIES	72.13
2212/JMW		200628 8405705246		HEALTH SUPPLIES	415.42
BILL HEATH FAMILY SPORTS					\$481.50
2212TM		200439 16000		GIRLS PANTS	450.00
2212TM		200439 16007		BELTS	31.50
TFD UNLIMITED, LLC					\$465.00
2212SBDM		200586 TFD47500		EARBUDS/CASES	465.00
NOCTI					\$453.00
2212TM		200494 0059106IN		NOCTI ONLINE BUSINESS CONCEPTS	132.00
2212TM		200494 0059026IN		NOCTI ONLINE ASSESSMENT - CAD	140.00
2212TM		200494 0059109IN		NOCTI ASK FUND MARKETING CONCE	66.00
2212TM		200494 0058725IN		NOCTI CRIMINAL JUSTICE ADV.ONL	115.00
COUGH DROP INC.					\$450.00
2212/JMW		200632 8751840137		AAC SOFTWARE COMMUNICATOR LICE	450.00
DANIEL HERRON					\$450.00
2212FS		200410 72149		FOAM PARTY FOR SUMMER FEEDING KICKI	450.00
NATIONAL GUARANTEED VINYL, INC.					\$448.80
2212/JMW		200706 4443		BUS REPAIR PARTS	448.80
WEX FLEET BUSINESS					\$442.49
2212/JMW		200765 81264610		FUEL	100.41
WK051722		200334 80652755		FUEL	342.08
O'REILLY AUTO PARTS					\$428.65
2212/JMW		200708 1870356860		REPAIR PARTS/MATERIALS	93.58
2212/JMW		200708 1870356775		REPAIR PARTS/MATERIALS	16.98
2212/JMW		200708 1870358842		REPAIR PARTS/MATERIALS	13.47
2212/JMW		200708 1870358840		SOCKET	16.99
2212/JMW		200708 1870359097		REPAIR PARTS/MATERIALS	59.47
2212/JMW		200708 1870359688		REPAIR PARTS/MATERIALS	32.48
2212/JMW		200708 1870359724		REPAIR PARTS/MATERIALS	28.78
2212/JMW		200708 1870357350		REPAIR PARTS/MATERIALS	9.99
2212/JMW		200708 1870362438		BRAKE SHOES	32.46
2212/JMW		200708 1870362582		ABS RELAY	20.07
2212/JMW		200708 1870360232		ABS SENSOR	29.60
2212/JMW		200708 1870360943		SPEED SENSOR	9.09
2212/JMW		200708 1870361296		SPEED SENSOR RETURN	(9.09)
2212/JMW		200708 1870361411		FUEL FILTER	59.86
2212/JMW		200708 1870361886		FUEL FILTER	14.92
SUMMIT FOOD SERVICES, INC.					\$421.20
2212SBDM		200554 72048		FOOD	421.20
KASC					\$420.00
2212SBDM		200561 12203730		NORTH MIDDLE SCHOOL MEMBERSHIO	420.00
TENBARGE SEED & TURFGRASS SUPPLIES					\$408.53
2212/JMW		200748 0239582IN		FIELD SUPPLIES	408.53
TIME WARNER CABLE					\$398.58
WK051722		200332 6927050122		SPECTRUM ENTERPISE TV	199.29
WK061322		200400 6927060122		SPECTRUM ENTERPISE TV	199.29
HENDERSON CO HIGH SCHOOL					\$397.84
2212/JMW		200674 72123		COCA-COLA COMMISSION 5/30/22	180.23
2212/JMW		200674 71996		COCA-COLA COMMISSION #10461263	217.61
KSBA					\$377.58

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KSBA					\$377.58
2212/JMW		200694	2204052	MEDICAID BILLINS (APR 2022)	327.58
2212/JMW		200694	2204105	WES SMITH-5 WEBINARS	50.00
ASSURANCE CONSULTING & TESTING SOLUTIONS					\$368.00
2212/JMW		200605	5222	DRUG TESTING	368.00
NIMCO					\$355.36
2212TM		200493	511101	BULLYING BOOKS,DRUNK BUSTER CU	355.36
AMERICAN RED CROSS					\$350.00
2212/JMW		200597	22426037	ADULT & PEDIATRIC FIRST AID/CPR/AED RE	315.00
2212/JMW		200597	22418659	ADULT & PEDIATRIC FIRST AID/CPR/AED RE	35.00
WILLIAM V. MACGILL & CO.					\$337.16
2212/JMW		200698	IN0796072	AED PADS	337.16
ROCKHOUSE PIZZA					\$330.00
2212SBDM		200575	5003	PIZZA	330.00
KIMBERLY ANN ROWLETT					\$306.62
WK051722		200328	71979	DEAF TEAM TRAINING	306.62
AUDUBON STATE PARK					\$300.00
WK053122		200355	72033	WATER CYCLE ACTIVITY K-5/ 3/4	300.00
HENDERSON COUNTY FFA					\$300.00
WK051722		200326	001005	FLOWERS FOR RETIREMENT DINNER	300.00
HEMOCRAFTER'S PAINT & GLASS, INC.					\$292.40
2212/JMW		200680	81462	GLASS REPLACEMENT	292.40
FRANKLIN PLANNER CORPORATION					\$291.69
2212/JMW		200656	IN84028625	PLANNERS	291.69
SCHOOL SPECIALTY, LLC					\$289.02
2212SBDM		200579	308103981900	CLASS SUPPLIES	289.02
BOYD COMPANY					\$283.07
2212/JMW		200612	INV01905951	MULTI-FUNCTION SWITCH,LICENSE PLATE I	283.07
SUBWAY					\$280.42
2212TM		200526	10481	NIAGARA CAREER DAY - SANDWICH PLATTI	280.42
SUREWAY #88					\$265.97
2212TM		200528	461771	5TH GR PROGRAM-WATER,JUICE,SPRITE,C	124.23
2212TM		200528	461768	MOTHER'S DAY TEA - COKES,LEMONADE,C	141.74
MULZER CRUSHED STONE					\$264.86
2212/JMW		200704	296156	ROCK #3 LIMESTONE	244.23
2212/JMW		200704	292278	LIMESTONE	20.63
JOHN DAILY'S SURPLUS					\$264.00
2212/JMW		200685	08819	1 X 1 SQUARE TUBING	264.00
REALITYWORKS, INC.					\$263.00
2212SBDM		200573	37208	SUPPLIES	263.00
JONES SCHOOL SUPPLY, INC.					\$260.34
2212SBDM		200560	1885052	FIELD DAY RIBBONS	91.42
2212TM		200469	1883053	MEDALS, RIBBONS	168.92
GUITAR CENTER					\$248.34
2212SBDM		200559	ARIN62819443	YAMAHA KEYBOARD	91.57
2212SBDM		200559	ARIN62819484	YAMAHA KEYBOARD	156.77
PARK MACHINE & SUPPLY CO					\$245.53
2212/JMW		200710	428871	LAG SHIELDS,LAG BOLTS	60.25
2212/JMW		200710	428811	HEX CAP SCREWS	3.76
2212/JMW		200710	428890	LAG SHIELDS	10.03

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PARK MACHINE & SUPPLY CO					\$245.53
2212/JMW		200710	429828	AIRCRAFT EXT BIT 12"	6.55
2212/JMW		200710	428467	WAS BOWL GASKETS,P-TRAPS	75.88
2212/JMW		200710	429068	INSULATED PISTOL NOZZLE,1 GAL SPRAYE	29.68
2212/JMW		200710	427589	TEFLON TAPE,3/4 CAPS	15.97
2212/JMW		200710	428102	SCREWDRIVER,POCKET LIGHT	43.41
KOCH AIR, LLC					\$240.00
2212/JMW		200693	2652401	EVAP POWER CLEANERS	240.00
SUSANA SOLORZA					\$237.56
WK061322		200399	72130	NCEA CONF.	237.56
ELECTRIC MOTORS, INC.					\$236.14
2212/JMW		200640	0006521	SOLID STATE OVERLOAD	236.14
KENTUCKY FBLA					\$230.00
2212TM		200475	202220	LEADERSHIP SUMMER CAMP REGISTR	230.00
MARY JO MONTGOMERY					\$228.65
2212TM		200488	72053	MILEAGE 4/1-4/29/22	44.59
2212TM		200488	72054	MILEAGE 5/2-5/23/22	18.62
2212TM		200488	72049	MILEAGE 12/1-12/17/21	37.84
2212TM		200488	72050	MILEAGE 1/3-1/31/22	33.88
2212TM		200488	72051	MILEAGE 2/1-2/28/22	27.72
2212TM		200488	72052	MILEAGE 3/1-3/31/22	66.00
A T & T					\$225.00
WK060622		200368	5878640707	SCHOOL AND DISTRICT TELCO VOIC	225.00
LINDSAY MCCALL					\$224.72
WK060622		200383	72108	GET YOUR TEACH ON CONF.	224.72
STACIA WOLF					\$218.60
2212TM		200541	72100	MILEAGE 5/2-5/26/22	70.56
2212TM		200541	72021	MILEAGE 3/1-4/29/22	148.04
FLINN SCIENTIFIC INC					\$215.20
2212SBDM		200555	2702789	OWL PELLETS	215.20
JESSICA TERRY					\$212.08
WK053122		200364	72064	KCTE CONF.	212.08
KROGER LIMITED PARTNERSHIP I					\$206.66
2212TM		200507	065733	KOOL AID JAMMERS,CEREAL BARS,SOUP,R	206.66
AMBER VANMETER					\$204.56
2212TM		200536	72073	MILEAGE 8/9-12/14/21	50.60
2212TM		200536	72074	MILEAGE 1/26-4/1/22	89.52
2212TM		200536	72075	MILEAGE 4/13-5/24/22	64.44
HAPPY CHEF UNIFORMS					\$203.40
2212/JMW		200667	1748712B	CHEF COATS	203.40
AAIDD					\$202.00
2212/JMW		200589	45645	TESTING MATERIALS	202.00
HOMETOWN ROOTS					\$200.00
2212TM		200465	50	COFFEE FOR 8TH GR GRADUATION	200.00
GYM FLOORE RESOURCE, LLC					\$189.59
2212/JMW		200664	411	CLEAR FEEDER TUBE,TANK FILTER,MANIFC	189.59
COURTNEY MELTON GIVENS					\$185.74
WK052322		200346	72013	DECA ICDC CONF.	185.74
HAZEX CONSTRUCTION CO., INC					\$185.12
2212/JMW		200671	L8322	TRANSFER STATION	185.12
KRISTY LANCASTER					\$183.75

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KRISTY LANCASTER					\$183.75
2212TM		200483 72155		STATE FFA CONVENTION	183.75
AMANDA LACER					\$182.28
WK061322		200397 72136		PRINCIPAL TRAININGS STATE CTE	182.28
GREEN RIVER REGIONAL					\$180.00
2212/JMW		200663 AR10875		SCHOOL SAFETY REGISTRATIONS	30.00
2212TM		200456 72032		REG. J.ROE - ELEMENTARY RESOURCE SE	25.00
WK053122		200359 AR10600		JINGER CARTER/SPRING TEACHER R	125.00
TOELLE'S AUTO PARTS, INC.					\$178.48
2212/JMW		200756 79428		BULBS,FUSES	178.48
TRACEY MCGOWAN					\$177.42
WK060622		200384 72103		GET YOUR TEACH ON CONF.	177.42
HENDERSON COUNTY 4-H COUNCIL					\$165.00
2212TM		200459 4H03312201		CAMP ASSISTANCE FOR F.LITTLEPAGE	165.00
SNA					\$162.50
2212FS		200420 72147		MEMBERSHIP RENEWAL C BAUMGARTNER	162.50
CINDY CLOUTIER					\$146.02
WK051722		200317 71980		KASBO	146.02
MELISSA WALKER					\$143.56
WK061322		200403 72129		MILEAGE 4/13-6/2/22, REGIONAL MTG	143.56
PATRICIA WILSON					\$141.37
WK060622		200386 72104		GET YOUR TEACH ON CONF.	141.37
JANET BURKE					\$141.25
2212/JMW		200615 72160		REIMBURSE CRIME CHECK,PHYSICAL,DRU	141.25
FERGUSON ENTRPRISES LLC					\$129.18
2212/JMW		200648 9730717		T/SCOPE AUGER	37.29
2212/JMW		200648 9750322		PLUMBING SUPPLIES	91.89
DONNA BOMAR					\$126.28
2212/JMW		200611 72039		MILEAGE 2/28-3/16/22	126.28
FEDEX					\$125.53
WK060622		200377 775936453		OVERNIGHT SHIPPING	125.53
KENTUCKY ASSOCIATION FOR ASSESSMENT COORDINATORS					\$125.00
2212/JMW		200690 72110		BRANDY HALEY REGISTRATION	125.00
FRYSC KY COALITION INC.					\$120.00
2212TM		200443 22VOV23005		2022 VOV REG - NMS S.CONLEY	60.00
2212TM		200443 22VOV23066		VOV COORDINATOR REG - S.EVANS	60.00
APPLE COMPUTER					\$119.00
2212TM		200427 AJ04619710		IPAD PRO-WIFI & APPLE PENCIL	119.00
STEPHANIE MORRIS					\$117.16
2212TM		200491 72028		MILEAGE 8/11/21-5/23/22	117.16
JULIE HOLLAND					\$113.96
2212/JMW		200678 71370		MILEAGE 12/1-12/15/21	49.28
2212TM		200462 72046		MILEAGE 5/2-5/23/22	64.68
AIR HYDROPOWER					\$113.39
2212/JMW		200591 10757447		PARKER SUCTION HOSES	113.39
SOCIALLY PRESENT, LLC					\$112.50
2212/JMW		200737 11714		BRANDING GUIDE CHANGE	112.50
BARNES & NOBLE, INC.					\$111.80
2212TM		200429 4260735		SUMMER READING BOOK-THE UNTEAC	111.80

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PIRANHA SHREDDING AND RECYCLING, INC.					\$111.00
2212/JMW		200714	142109	SHREDDING	72.00
2212/SBDM		200570	142144	SHREDDING	39.00
TRACEY EZELL					\$110.25
WK053122		200357	72063	BARK PROFESSIONAL DEVELOPMENT	110.25
SOUTH MIDDLE SCHOOL					\$105.11
2212/JMW		200740	72003	COCA-COLA COMMISSION #10461263	79.25
2212/JMW		200740	72128	COCA-COLA COMMISSION 5/30.22	25.86
SHARI HOLZMEYER					\$101.92
WK061322		200394	72135	GRREC TRAINING	101.92
SOUTH HEIGHTS ELEMENTARY SCHOOL					\$100.58
2212/JMW		200739	71999	COCA-COLA COMMISSION #10461263	36.75
2212/JMW		200739	72127	COCA-COLA COMMISSION 5/30/22	63.83
BERNARD A TEETER					\$100.00
2212/JMW		200741	86479	STORAGE	100.00
CRISTAL WHITEHEAD					\$100.00
2212/TM		200539	72158	REFUND/HOME SCHOOL ACADEMY DEPOSI	100.00
LATASHA MCCLURE					\$100.00
2212/TM		200486	72166	REFUND - HCS HOME SCHOOL ACADEMY	100.00
DEBBIE WILLIAMS					\$100.00
2212/TM		200540	72167	REFUND-HCS HOME SCHOOL ACADEMY	100.00
HENSON MEDIA OF HENDERSON COUNTY , LLC					\$100.00
2212/JMW		200767	60036	BUSINESS OF THE DAY	100.00
LAURA A. KNOX					\$99.02
2212/TM		200478	72060	MILEAGE 4/15-5/13/22	99.02
SHAWNA EVANS					\$98.98
2212/TM		200438	72121	FRYSC REGIONAL MTG	98.98
EMMA BRIDGES					\$97.21
WK060622		200372	72116	NCEA CONF.	97.21
ALL SOURCE INDUSTRIAL SUPPLY, INC.					\$96.00
2212/JMW		200593	72152	REPAIR SUPPLIES/MATERIALS	96.00
JANET BARKLEY					\$94.66
WK060622		200370	72107	NECA CONF.	94.66
STACEY LIGON					\$93.10
2212/TM		200484	72099	MILEAGE 5/2-5/25/22	93.10
STEPHANIE SMITH					\$86.73
2212/TM		200523	72062	MILEAGE 4/15-5/25/22	86.73
BRANDY THURBY HALEY					\$85.75
WK061322		200393	72148	LEADERSHIP COACHING PROGRAM	85.75
KRYSTALYN ROWE					\$85.15
WK060622		200385	72109	GET YOUR TEACH ON CONF.	85.15
LEANNA WILSON					\$85.00
WK053122		200367	72069	CDL RENEWAL	85.00
JACK RAINIER					\$85.00
WK061322		200398	71957	CDL PHYSICAL	85.00
HCHS MARKETPLACE					\$84.00
WK051722		200325	5522	MYSTERY BAGS	84.00
JINGER CARTER					\$82.72
WK060622		200374	72095	MURRAY RECRUITMENT FAIR	82.72

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EAST HEIGHTS ELEMENTARY					\$81.34
2212/JMW		200639 71998		COCA-COLA COMMISSION #10461263	44.29
2212/JMW		200639 72122		COCA-COLA COMMISSION 5/30/22	37.05
KERI LAREW					\$80.85
WK052322		200349 72016		VI TRAINING ON ASSESSMENTS	80.85
COURTNEY FERGUSON					\$80.85
2212/JMW		200649 72094		HH TRAVEL 4/12/22-5/10/22	80.85
DECKER EQUIPMENT					\$80.45
2212/JMW		200637 439792A		SCREW/NUT SETS	80.45
KERRI ROWE					\$80.00
2212SBDM		200576 000784		5TH GRADE SIGN	80.00
GRAINGER, INC.					\$76.75
2212/JMW		200662 9308705475		AUX CONTACT BLOCKS - QTY 3	26.25
2212/JMW		200662 9308705467		AUX CONTACT BLOCKS - QTY 3	25.25
2212/JMW		200662 9309411123		AUX CONTACT BLOCKS - QTY 3	25.25
ELLEN WILSON					\$76.00
WK053122		200366 72068		CDL RENEWAL	76.00
MARY COX					\$75.95
2212TM		200436 72043		MILEAGE 5/2-5/20/22	75.95
JEFFERSON ELEMENTARY					\$74.86
2212/JMW		200684 72125		COCA-COLA COMMISSION 5/30/22	37.93
2212/JMW		200684 71997		COCA-COLA COMMISSION #10461263	36.93
SHERRI HOGG-HAZELWOOD					\$72.27
2212TM		200461 72045		MILEAGE 5/2-5/24/22	72.27
JAYME VOWELS					\$71.58
2212TM		200538 72091		MILEAGE 4/22-5/13/22	71.58
CENTRAL ACADEMY					\$69.62
2212/JMW		200622 72002		COCA-COLA COMMISSION #10461263	69.62
CASSANDRA SCHNEIDER					\$68.85
2212TM		200512 72090		HOME VISIT MILEAGE 4/12-4/15/22	68.85
JAMES T. PAYNE					\$68.07
2212TM		200497 72156		STATE FFA CONVENTION	68.07
HANNAH SMITH					\$65.72
WK051722		200329 71988		KASBO CONF.	65.72
THE GLEANER					\$64.90
2212/JMW		200753 000457570A		LEGAL AD:FIRE/SAFETY EQUIPMENT	21.24
2212/JMW		200754 0004597570		LEGAL AD: ARCHITECTURAL SERVIC	43.66
MISTY SNOW					\$64.38
WK051722		200330 71989		KASBO CONF.	64.38
PAPA JOHN'S PIZZA					\$63.93
2212SBDM		200568 8929		PIZZAS	63.93
CAIRO ELEMENTARY SCHOOL					\$62.92
2212/JMW		200617 72000		COCA-COLA COMMISSION #10461263	62.92
FRYSCKY INC.					\$60.00
2212TM		200444 22VOV23314		FRYSCKY COALITION DUES - VOV M.WINDF	60.00
ALICIA MAYS					\$54.88
2212TM		200485 72010		MILEAGE 4/11-5/13/22	54.88
CHRISTI GOLDSBERRY					\$54.88
2212TM		200451 72009		MILEAGE 4/14-5/12/22	54.88

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DESTINEY JOHNSON					\$53.12
2212TM		200468 72055		MILEAGE 3/28-5/25/22	53.12
FOLLETT SCHOOL SOLUTIONS, INC.					\$52.11
2212/JMW		200654 458334F		LIBRARY BOOKS	52.11
ANGELA KRISTIN JOHNSON					\$51.25
2212TM		200467 71978		CUPS,PLATES,NAPKINS,DECOR FOR PROG	51.25
MASEY WILSON					\$51.25
WK061322		200404 72131		REIMBURSE SUB CRIME CHECK	51.25
SHARON KASEY					\$51.25
2212/JMW		200689 72126		REIMBURSE CRIME CHECK	51.25
KENTUCKY STATE TREASURER					\$50.00
WK060622		200382 72105		CAIRO CHILDCARE LICENSE	25.00
WK060622		200381 72106		TBJ ELC CHILDCARE LICENSE	25.00
KENTUCKY SCHOOL FOR THE BLIND					\$50.00
2212TM		200476 71990		28TH ANNUAL GATEWAY TO INDEPENDENC	50.00
ANGELA DECKARD					\$50.00
2212TM		200426 71977		CUPCAKES - 5 DOZ, CAIRO	50.00
MICHELLE HILLENBRAND					\$46.06
2212TM		200460 72056		MILEAGE 5/2-5/24/22	46.06
CHELSEA FENTRESS					\$41.37
2212TM		200440 72059		MILEAGE 4/22-4/29/22	41.37
JORDAN TROUTMAN					\$41.20
2212FS		200414 72146		LUNCH REFUND	41.20
HCS CAMPUS CARE FUND					\$39.33
2212/JMW		200672 71995		COCA-COLA COMMISSION #10461263	39.33
TRACY BELFIELD					\$35.28
2212TM		200430 72159		MILEAGE 4/1-5/19/22	35.28
TIMOTHY W BARRON					\$34.39
2212/JMW		200608 72038		MILEAGE 5/10-5/18/22	15.28
2212/JMW		200608 71994		MILEAGE 4/12-4/28/22	19.11
TBJ EARLY LEARNING CENTER					\$31.40
2212/JMW		200747 72001		COCA-COLA COMMISSION #10461263	31.40
NANCY H. GIBSON					\$31.36
2212/JMW		200659 72162		COMMUNITY HEALTH MEETING	31.36
JEAN POINDEXTER					\$30.00
2212/JMW		200715 72080		MILESTONE AWARD/DIRECTOR CREDENTIA	30.00
AMANDA POWELL					\$30.00
2212/JMW		200716 72081		MILESTONE AWARD/DIRECTOR CREDENTIA	30.00
OLIVIA MCPHERSON					\$30.00
2212/JMW		200700 71404		E COOL TRAINING	30.00
LYNDSAY KOONCE					\$29.00
2212TM		200480 72111		MENTAL HEALTH SPECIALIST ONLINE TRNG	29.00
ANNA MOORE					\$27.44
2212TM		200489 72011		MILEAGE 5/6/22	27.44
ERIN MORRIS					\$25.48
2212TM		200490 72044		MILEAGE 4/1-5/19/22	25.48
TEACHERS PAY TEACHERS					\$23.99
2212SBDM		200585 191685571		SUPPLIES	23.99
HEATHER J. THOMAS					\$23.52

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HEATHER J. THOMAS					\$23.52
2212TM		200533 72037		MILEAGE 5/1-5/19/22	23.52
A T & T ONE NET SERVICE					\$23.43
WK051722		200314 1275472176		SCHOOL AND DISTRICT TELCO VOIC	11.90
WK061322		200389 1275619953		SCHOOL AND DISTRICT TELCO VOIC	11.53
MISTY KING					\$21.57
2212TM		200477 72061		MILEAGE 5/6-5/13/22	21.57
APRIL PERRY					\$13.82
2212TM		200498 72072		MILEAGE 5/2-5/20/22	13.82
CENTURYLINK					\$13.13
WK060622		200375 294083636		SCHOOL AND DISTRICT TELCO VOIC	13.13
ELI BLANFORD					\$10.35
2212FS		200411 72145		LUNCH REFUND	10.35
JENNY RICHESON					\$10.00
2212/JMW		200725 72164		REIMBURSE CAN CHECK	10.00
DYLAN TOWNSEND					\$10.00
2212/JMW		200757 71047		REIMBURSE CAN CHECK	10.00
LESA BASHAM					\$10.00
2212/JMW		200609 72161		REIMBURSE CAN CHECK	10.00
KENNEDY WARD					\$10.00
2212/JMW		200764 72163		REIMBURSE CAN CHECK	10.00
BRITTANY BARRON					\$10.00
2212/JMW		200607 72165		REIMBURSE CAN CHECK	10.00
JUNIOR LIBRARY GUILD					\$6.00
2212TM		200471 615530		BOOK-TITAN AND THE WILD BOARS	6.00
Grand Total Paid Warrants:					\$4,866,749.05

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
2211CCFR	53,772.39
2211HS	175,086.69
2211wir	232,103.83
2211WIRE	830,745.37
2211wisl	114,088.05
2212/JMW	1,784,047.34
2212FS	52,256.66
2212SBDM	49,940.51
2212TM	516,022.25
2212wir	242,803.58
slwi2211	665.34
wis2211	487,641.27
wisl2212	27,228.03
WK051722	49,042.29
wk052322	110,554.58
WK052522	290.99
WK053122	32,159.59
WK060622	65,786.31
WK061022	1,063.36
wk061322	41,450.62
Grand Total Paid Warrants for Approval:	\$4,866,749.05

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,950,705.70
2	State & Federal Grants	532,486.90
21	School Activity Fund	6,148.40
360	Construction Projects	1,208,763.43
51	Child Nutrition	167,629.24
52	Childcare Centers	1,015.38
Grand Total:		\$4,866,749.05

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____